

AGENDA
VILLAGE BOARD MEETING NO. 3220
April 28, 2025 - 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 April 14, 2025.

V. PUBLIC COMMENTARY

VI. PRESENTATIONS / AWARDS

- A. Terrabis Cannabis License Consideration

- B. Mayor Video

- C. Resolution Honoring Mr. Steve Lentz

Motion to adopt a resolution honoring Mr. Steve Lentz for twelve years of distinguished service as the Mayor of Mundelein.

VII. PUBLIC HEARINGS

VIII. MAYOR'S REPORT

- A. Annual Commission Re-appointments

Motion to approve Commission re-appointments for the fiscal year of 2025/2026.

- B. Re-Appointment of Kerry Garesche

Motion to approve the Commission re-appointment of Kerry Garesche to the Planning and Zoning Commission for another term.

- C. Commission Appointment - Dannielle Lyttle - Mundelein Arts Commission

Motion to approve a commission appointment of Dannielle Lyttle to the Mundelein Arts Commission.

- D. Commission Appointment - Seth Arp - Mundelein Arts Commission

Motion to approve a commission appointment of Seth Arp to the Mundelein Arts Commission.

- E. Proclamation - National Police Week

- F. Proclamation - Public Works Week

- G. Proclamation - National EMS Week

- H. Park Street Seasonal Use License Agreement

Motion to adopt a Resolution Authorizing the Village of Mundelein Park Street Seasonal Use License / License Agreement for Use of Public Property.

IX. TRUSTEE REPORTS

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

- 1. Ordinance Granting a Variation for the Property Located at 1017 Concord Circle

Motion to pass an Ordinance granting a variation from Table 20.28-2 of Section 20.28.030 of the Zoning Ordinance granting relief from the rear yard setback at 1017 Concord Circle with the conditions outlined in this ordinance.

- 2. Amended RDA between VOM and Cardinal Square - Mundelein Station

Motion to adopt a Resolution Approving and Authorizing the Execution of an Amendment to the Amended and Restated Redevelopment Agreement by and between the Village of Mundelein and Mundelein Downtown Properties, LLC (Cardinal Square - Mundelein Station).

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

- C. Finance Committee (Schwenk, Juarez, Ross)

- 1. Governing Body

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between April 15, 2025 and ending April 28, 2025 in the amount of \$689,311.54.

2. Governing Body - AT&T

Motion to approve the payment of bills, as indicated on the report dated 04/28/25.

DATE	VENDOR	AMOUNT
04/28/2025	AT&T LONG DISTANCE	\$551.29
04/28/2025	AT&T	\$2,409.11
04/28/2025	AT&T MOBILITY	\$7,084.47

3. An Ordinance Amending Title 3 Chapter 8 of the Mundelein Municipal Code regarding Fee Schedule

Motion to pass an Ordinance amending title 3, chapter 8, of the Mundelein Municipal Code: Fee Schedule.

4. An Ordinance amending Section 2.10.040, Functions, Duties, Authority, Bond and Compensation, of Chapter 2.10 Village Administrator

Motion to adopt an ordinance amending section 2.10.040, functions, duties, authority, bond and compensation of Chapter 2.10, Village Administrator, of the Mundelein Municipal Code.

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

1. Mundelein Park District Intergovernmental Agreement with Police Department

Motion to authorize the Mayor to sign the intergovernmental agreement with the Mundelein Park and Recreation District.

2. Motorola Radio Purchase

Motion to approve purchase order number 25-00178 to Motorola Solutions for two Motorola APX Next portable radios.

E. Building Committee (Juarez, Ross, Wilson)

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

1. Gewalt Hamilton 2025 (FY26) On-Call Engineering Services

Motion to approve a subsequent purchase order in the amount of \$96,000.00 to Gewalt Hamilton Associates for the 2025 (FY26) on-call engineering services.

2. 2025 (FY26) MFT Roadway Improvements Construction Inspection Services

Motion to award a contract and approve a subsequent purchase order to Gewalt Hamilton Associates, Inc. for the construction observation of the 2025 (FY26) MFT Roadway Improvement Project in the amount of \$69,479.00 and authorize the Director of Public Works and Engineering to sign the contract.

3. 2025 (FY26) Construction Inspection Services - Infrastructure

Motion to approve a subsequent purchase order for Gewalt Hamilton Associates for the construction observation of the 2025 (FY26) Infrastructure Improvement Project in the amount of \$39,244.00.

G. Other Reports

X. SCHEDULED BUSINESS

A. Omnibus Vote Items

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.

CALL TO ORDER

The 3319th Regular Meeting of the Board of Trustees of the Village of Mundelein was held on April 14, 2025 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: Trustees Juarez, Lambert, Meier, Ross, Schwenk, Wilson

ABSENT: None

Village Attendance

PRESENT: Attorney Cahill, Village Administrator Guenther, Assistant Village Administrator Monroe, Finance Director Miller, Fire Chief Lark, Police Chief Seeley, Building Department Director Sellas, Community Development Director Orenchuk, Public Works and Engineering Director Boeche

ABSENT: None

PLEDGE OF ALLEGIANCE

Mayor Lentz led the Pledge of Allegiance.

MINUTES APPROVAL

Motion to approve the Board of Trustees Regular meeting minutes from March 24, 2025.

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

PUBLIC COMMENTARY

Joseph Schwan congratulated the newly elected Board members and wished Mayor Lentz well on his leaving the Board.

Bill Shiner spoke about the cannabis dispensary that was supposed to move into the vacant Rosati's restaurant and now has decided to go elsewhere with no warning to him

or the shopping center. He wanted others to be aware of this.

Numerous residents commented on the Wirtz project and how the Board should not vote "yes" for it. One resident who works in real estate pointed out how Lake County needs housing, especially middle to lower-priced housing, and vetoing the Wirtz project would not be good since plans have this type of housing included.

PRESENTATIONS / AWARDS

Tree City USA and Growth Award - 2024

Mundelein was named Tree City USA for the 12th year.

Proclamation - Recognizing April 25, 2025 as Arbor Day in the Village of Mundelein

In 1872 a man named Jay Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees. One million trees were planted in Nebraska in a single day. Arbor Day has been celebrated ever since. The Village now has 3 arborists on staff.

Dream Clean / Dunkin Donuts Concept Presentation

The Village Board is asked to provide feedback and direction on the proposed concept plan, with particular attention to the land use. In the future, this project would require action from both the Planning and Zoning Commission and Village Board for a Special Use (car wash) and PUD amendment, in addition to any variation requests that could arise during the design process.

Dan Shapiro spoke representing Dream Clean and Dunkin Donuts. His presentation included slides depicting what this will look like if passed. There were questions from the Board about noise (from the drying blowers), he said they have a staff member, Dr. Thunder, that handles the sound testing and that sound will not be a problem. The car wash will be on a busy highway with ambient noise that will mask most noise, and the garage door to the facility will be closed most of the time. Another comment was about the relationship between Dunkin and Dream Clean.

The Board was good with the concept.

Ivanhoe Village Presentation

Don Vitek, of the Wirtz Corporation, gave a presentation about the proposed Ivanhoe Village, the first in Illinois village. This is a farming oriented TND (traditional neighborhood development community).

Bruce Goldsmith, of Dykema law, spoke with a slide presentation laying out the information regarding the school issues in regard to impact fees from the Wirtz Ivanhoe Village project.

Administrator Guenther also spoke explaining some of the past impact fees, these were negotiated by the schools and the developers. The power point slide stated what the developers initially offered, their second offer (20% higher), what the schools wanted-- both the first request and their final request, which was way higher than previous impact fees for past projects. A 10-year look-back was discussed and will be discussed with the developer.

PUBLIC HEARINGS

MAYOR'S REPORT

Ivanhoe Village Term Sheet for Other Taxing Districts

Motion to adopt a Resolution Approving a Term Sheet for Impact Fees to be Paid to Other Taxing Districts for Ivanhoe Village Development.

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

An Ordinance Revising Chapter 19.12, School Sites, Parks, and Other Public Areas

Motion to pass an Ordinance revising Chapter 19.12, School Sites, Parks, and Other Public Areas.

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

Amendment to the Parking Ordinance - Archer Avenue Lot

Motion to pass an Ordinance amend Chapter 10.32 of the Mundelein Municipal Code, specific to Archer Avenue Parking Lot.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Berman Ross
SECONDER:	Trustee Juarez
AYES:	Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson

NAYS:	None
ABSTAIN:	None

Amendment to Municipal Code 10.32 related to Parking Limits on Seymour Avenue

Motion to pass an ordinance amending Chapter 10.32 of the Mundelein Municipal Code, restricting parking to 15-minutes in two stalls on Seymour Avenue.

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

Application for Trustee

Mayor-Elect Meier is accepting resumes for the vacant Trustee position through April 25, 2025.

LIQUOR CONTROL COMMISSION MEETING

Recess into a Liquor Control Commission Meeting

Motion to recess into a Liquor Control Commission Meeting

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

Recessed at 9:41 PM.

Reconvene the Board Meeting

Motion to reconvene the Board Meeting.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Meier
SECONDER:	Trustee Berman Ross
AYES:	Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson
NAYS:	None

ABSTAIN: None

Reconvene at 9:46 PM.

Roll Call

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

Board Attendance

PRESENT: Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson

ABSENT: None

Village Attendance

PRESENT: Attorney Cahill, Village Administrator Guenther, Assistant Village Administrator Monroe, Finance Director Miller, Fire Chief Lark, Police Chief Seeley, Building Department Director Sellas, Community Development Director Orenchuk, Public Works and Engineering Director Boeche

ABSENT: None

Attendance

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

Board Attendance

PRESENT: Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson

ABSENT: None

TRUSTEE REPORTS

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

28884 and 28936 North IL Route 83 - Ordinance for Annexation Agreement

Motion to pass an Ordinance approving and authorizing execution of an Annexation Agreement for the properties located at 28884 and 28936 North IL Route 83.

RESULT: Passed [Yes 6, No 0, Abstained 0]

MOVER: Trustee Wilson

SECONDER: Trustee Berman Ross

AYES: Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson

NAYS: None

ABSTAIN: None

28884 and 28936 North IL Route 83 - Ordinance for Petition and Annexation of Property

Motion to pass an Ordinance approving the petition for annexation and annexing the properties commonly known as 28884 and 28936 North IL Route 83.

RESULT: Passed [Yes 6, No 0, Abstained 0]

MOVER: Trustee Wilson

SECONDER: Trustee Lambert

AYES: Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson

NAYS: None

ABSTAIN: None

28884 and 28936 North IL Route 83 - Ordinance for Map Amendment

Motion to pass an Ordinance granting a map amendment to rezone the properties located at 28884 and 28936 North IL Route 83 from R-1 Single-Family Residential to C-4 Shopping Center zoning district.

RESULT: Passed [Yes 6, No 0, Abstained 0]

MOVER: Trustee Wilson

SECONDER: Trustee Lambert

AYES: Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson

NAYS: None

ABSTAIN: None

28884 and 28936 North IL Route 83 - Ordinance for Variances

Motion to pass an Ordinance granting certain variations to the Zoning Ordinance for the properties at 28884 and 28936 North IL Route 83.

RESULT: [Yes 6, No 0, Abstained 0]

MOVER: Trustee Tim Wilson

SECONDER: Trustee Jenny Berman Ross

AYES: Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Erich Schwenk, Tim Wilson

NAYS: None

ABSTAIN: None

PZC-21-2024 - 540 & 555 North Seymour Avenue - Ordinance for Variance

Motion to pass an Ordinance granting a variation from Section 20.36.050(E)(1)(a) of the Zoning Ordinance to permit the primary façade of the building at 540 North Seymour Avenue to face the interior side lot line with the conditions outlined in this ordinance.

RESULT: Passed [Yes 6, No 0, Abstained 0]

MOVER: Trustee Tim Wilson

SECONDER:	Trustee Jenny Berman Ross
AYES:	Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Erich Schwenk, Tim Wilson
NAYS:	None
ABSTAIN:	None

PZC-2025-011 - 1017 Concord Circle - Setback Variance

Motion to authorize staff to draft an ordinance approving a variance from Table 20.28-2 of Section 20.28.030 of the Zoning Ordinance granting relief from the rear yard setback at 1017 Concord Circle.

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, Erich Schwenk, Tim Wilson
NAYS:	None
ABSTAIN:	None

Public Works Committee (Ross, Meier, Lambert)

Water Resource Recovery Facility Software Replacement

Motion to adopt a resolution and approve the purchase order number 25-00126 for the amount of \$34,716.00 to EJ Equipment, Inc. from Manteno IL, for the software and server implementation per the attached quote.

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

Bid Award - Asphalt Patching

Motion to adopt a resolution accepting the proposal and authorizing the execution of a contract for asphalt patching with Chicagoland Paving Contractors, Inc., of Lake Zurich, IL, and approving a purchase order number 25-00155 in the amount of \$131, 500.

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, Erich Schwenk, Tim Wilson

NAYS: None
ABSTAIN: None

Proposal Award - Seal Coating and Striping of Metra Parking Lot

Motion to adopt a resolution waiving bids, accepting a proposal from Patriot Pavement Maintenance, Wheeling, IL, for seal coating and striping of the Metra parking lot, and approving purchase order number 25-00156 in the amount of \$31,960

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

Contract Amendment - Landscape Maintenance Services

Motion to adopt a Resolution to authorize the Director of Public Works & Engineering to execute an Amendment to the Landscape Maintenance Program contract with LandCare USA LLC, Park City, IL, to include additional service sites.

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, Erich Schwenk, Tim Wilson
NAYS: None
ABSTAIN: None

Finance Committee (Schwenk, Juarez, Ross)

Governing Body - AT&T

Motion to approve the payment of bills, as indicated on the report dated 04/14/2025.

DATE	VENDOR	AMOUNT
04/14/2025	AT&T	\$4,604.65
04/14/2025	AT&T Mobility	\$6,933.28

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

ABSTAIN: Robin Meier

Governing Body

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between March 25, 2025 and ending April 14, 2025 in the amount of \$1,134,394.43.

RESULT: Passed [Yes 6, No 0, Abstained 0]

MOVER: Trustee Erich Schwenk

SECONDER: Trustee Daniel Juarez

AYES: Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Erich Schwenk, Tim Wilson

NAYS: None

ABSTAIN: None

Ordinance for the 2025 Private Equity Bonds Volume Cap Allocation

Motion to Pass an Ordinance Authorizing the Reallocation of 2025 Volume Cap Private Activity Bonds to the Private Activity Bond Clearing House hosted by the Village of Buffalo Grove for Lake County Partners.

RESULT: Passed [Yes 6, No 0, Abstained 0]

MOVER: Trustee Erich Schwenk

SECONDER: Trustee Daniel Juarez

AYES: Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Erich Schwenk, Tim Wilson

NAYS: None

ABSTAIN: None

Approval of Closing the Train Parking Fund (Fund 271) and the Lake Water JAWA Fund (Fund 522)

Motion to adopt the Resolution to Close the Train Parking Fund (Fund 271) and the Lake Water JAWA Fund (Fund 522).

RESULT: Passed [Yes 6, No 0, Abstained 0]

MOVER: Trustee Erich Schwenk

SECONDER: Trustee Jenny Berman Ross

AYES: Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Erich Schwenk, Tim Wilson

NAYS: None

ABSTAIN: None

FY26 Annual Budget and 5 Year Capital Improvement Plan

Motion to adopt the Fiscal 2026 Annual Budget and Five-Year Capital Improvement Plan of \$77,082,500.

RESULT: Passed [Yes 6, No 0, Abstained 0]

MOVER: Trustee Erich Schwenk

SECONDER:	Trustee Daniel Juarez
AYES:	Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Erich Schwenk, Tim Wilson
NAYS:	None
ABSTAIN:	None

Mayor Lentz complimented the Finance Staff on the great job they did with the budget presentation and the budget..

Water/Sewer Rate Increase

Motion to pass an increase of 4.5% to the rates and charges for Water Service and Sanitary Sewer Service in the Village of Mundelein, Lake County, Illinois.

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

Trustee Meier pointed out that the increase from JAWA was 5%, what we are charging the residents and a little smaller.

Public Safety Committee (Lambert, Wilson, Juarez)

Mundelein Park District Intergovernmental Agreement with Police Department

Motion to authorize the Mayor to sign the intergovernmental agreement with the Mundelein Park and Recreation District.

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

Police Department UTV Purchase

Motion to approve purchase order number 25-00138 and payment in the amount of \$18,216.99 to A+ Power Sports & Trailer Sales LLC for a 2025 Polaris Ranger Crew 1000 Premium UTV.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Kara Lambert
SECONDER:	Trustee Jenny Berman Ross

AYES:	Daniel Juarez, Kara Lambert, Robin Meier, Jenny Berman Ross, Erich Schwenk, Tim Wilson
NAYS:	None
ABSTAIN:	None

A-May-Zing Mundelein is May 3 this year, they are still accepting volunteers.

Building Committee (Juarez, Ross, Wilson)

None

Transportation & Infrastructure Committee (Meier, Lambert, Schwenk)

2025 (FY26) Road Rehabilitation Program - Construction Contract Award

Motion to waive bids and authorize the Director of Public Works and Engineering to sign a contract and execute a subsequent purchase order with A Lamp Road Builders in an amount not to exceed \$3,650,000.

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

Jurisdictional Transfer - East Hawley Street

Motion to adopt an ordinance authorizing the transfer of jurisdiction for a segment of Hawley Street from U.S. Route 45 and Illinois Route 176 from Lake County to the Village of Mundelein.

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

2025 (FY26) MFT Roadway Improvements

Motion to accept all submitted bids, award a contract to Brothers Asphalt Paving, Inc. as the lowest responsive bidder for the 2025 (FY26) MFT Roadway Improvements project, and authorize the Mayor and the Village Clerk to sign the contract and subsequent purchase order with Brothers Asphalt Paving, Inc. in the amount of \$1,739,314.30.

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

Other Reports

None

SCHEDULED BUSINESS

Omnibus Vote Items

IRMA-February 2025 Deductible

Motion to approve purchase order number 25-00116 in the amount of \$20,784.04 to IRMA for the February 2025 Deductible.

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

Purchase requisition approval for turnout gear and Redline protection plan.

Motion to approve purchase requisition number 25-0114 in the amount of \$26,940 to W.S. Darley for the purchase of 6 complete sets of turnout gear and the Redline protection plan.

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

Cyber Clan Purchase Orders

Motion to approve the Cyberclan purchase order number 25-00117 in the amount of

\$366,885 and purchase order number 25-00118 in the amount of \$60,125.00

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

VILLAGE STAFF REPORTS

Village Administrator

None

Village Attorney

None

Village Clerk

None

EXECUTIVE SESSION

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).

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.

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

The Regular Board Meeting adjourned at 10:02 PM.

Village Clerk

To: Mayor and Board of Trustees

From: Colleen Malec, Senior Planner
Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of April 28, 2025

Subject: Terrabis Cannabis License Consideration

Financial Impact:

N/A

Attachments:

1. Combined Concept Application - 04.28.2025

Background:

Concept Presentations provide a developer an opportunity to seek preliminary feedback on a potential project to gauge receptiveness to the land use and hear if elements of a plan that are of interest to the Village should the project move forward. A developer coming before the Village Board with a Concept has considerable due diligence/feasibility analysis to conduct after the presentation. In some cases, almost all of the engineering and development plans, financial analysis, site plans, and details need to be drafted. Further, the Village reviews these documents for compliance with codes. The presentation of the following concept is to seek initial reactions to the proposal to determine how the developer will proceed.

Concept Plan

In November 2024, Terrabis Dispensary previously presented a concept to the Village Board for consideration of an adult-use retail cannabis dispensary at 3110 W. Route 60 (former Rosati's). **Terrabis proposes to change locations, now at a nearby property, 3210 Route 60, or the former Bank of America at Mundelein Crossings Shopping Center.** A revised site plan, floor plan, and building elevations are attached in the Applicant's packet.

Project Details

- Property Size: 1.07 Acres
- Building Size: Approx. 4,600 SF

- Parking: 39 parking stalls
- Modifications Proposed: None to the building footprint. Terrabis proposes to update the building façade, landscaping, and signage.
- Security: Partnering with Silver Star Protection Group

Figure 1: New Proposed Dispensary Location



Figure 2: Current Image of the Subject Property



Figure 3: Rendering of Proposed Façade submitted by Terrabis



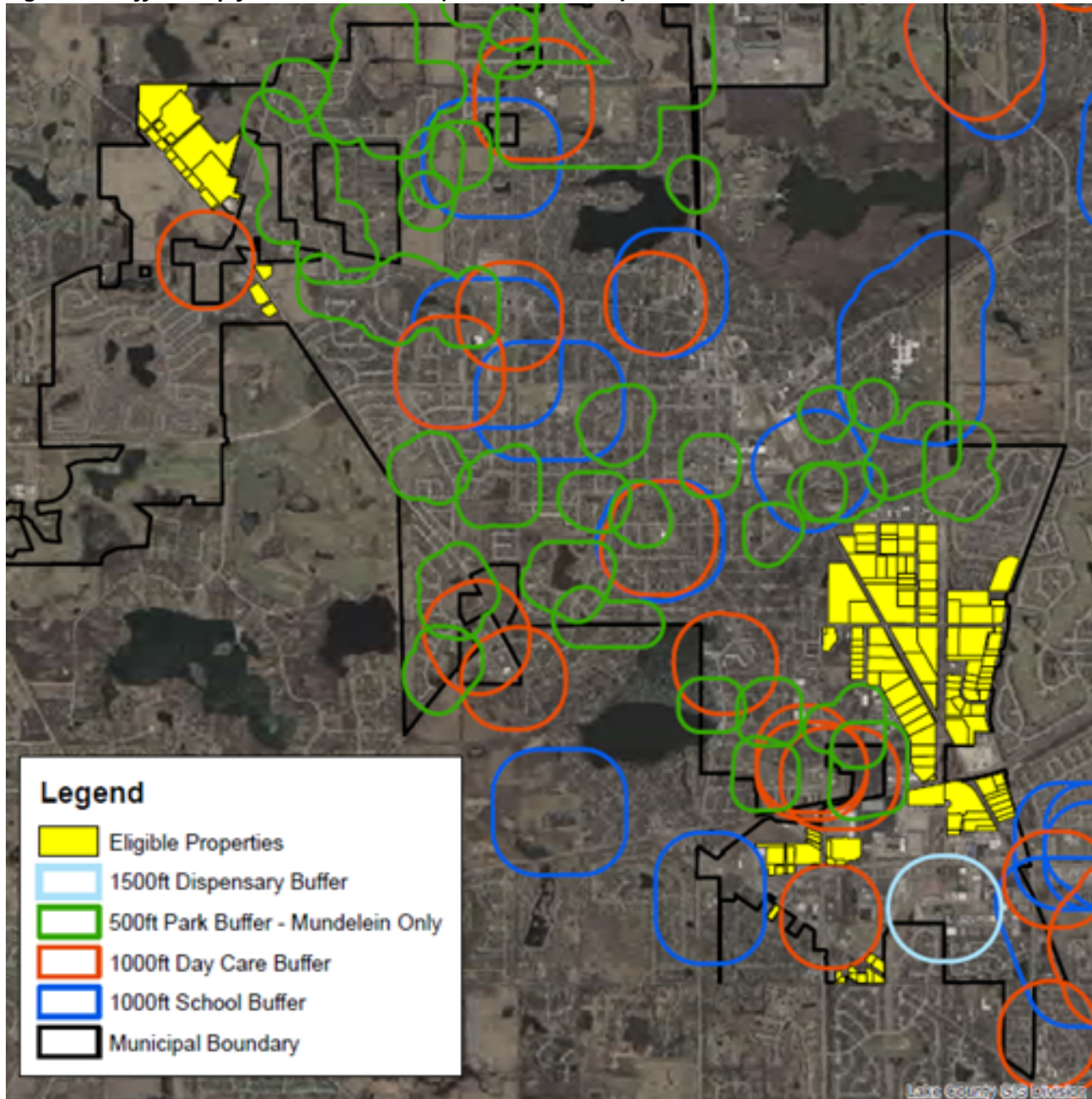
Regulatory Considerations

1. Licensing. Similarly to how the Village Board governs liquor licenses, the number of licenses available for cannabis dispensaries is established in Section 5.105.020 of the Municipal Code. Currently, the number of licenses is one (1), which is in use by RISE Mundelein. The Village Board has full discretion on whether to amend the code to increase the number of licenses to accommodate a new dispensary.
2. Location. The proposed site meets the location restrictions imposed by the Zoning Ordinance on cannabis dispensaries:
 - a. *Zoning District*. The proposed property is in the C-4 Shopping Center zoning district. Adult-Use Cannabis Dispensaries are a permitted use.
 - b. *Buffers*. As far as staff is aware, the proposed property meets all required buffers between cannabis dispensaries and sensitive uses, which require:
 - i. 1,500 feet from all other adult-use cannabis dispensaries;
 - ii. 1,000 feet from pre-existing public or private nursery schools, preschools, primary or secondary schools, daycare centers, or day care homes; and

- iii. 500 feet from any pre-existing park.

Note about buffers – in 2019, Staff prepared a map showing locations that qualify for a dispensary after the buffers are applied. It should be noted that there are few areas in town that qualify, with the main viable areas being: (1) the southeastern industrial areas; and (2) the Mundelein Crossings area. See the yellow “qualifying” areas on the map below.

Figure 4: Buffer Map for Cannabis Uses (Created in 2019)



Other Standards

If Terrabis proceeds, cannabis dispensaries are subject to a number of Use Standards, which would

be evaluated during the building permit review process. The Use Standards include, but are not limited to:

1. Facility must be setback at least 30' from all property lines.
2. Parking must be visible from a public road for better security.
3. A dispensary cannot allow the exterior public viewing of cannabis, cannabis infused products, cannabis paraphernalia, or similar products.
4. Hours of operation are limited to the State of Illinois requirement (6 AM – 10 PM).
5. Drive-through service is not permitted for adult-use (recreational) dispensaries. Drive-throughs are only permitted for medical dispensaries.
6. The dispensary must provide plans for approval that address security, including lighting, video surveillance, layout, and alarms.
7. Deliveries must occur during normal business hours within a secure and enclosed delivery bay.
8. On-premises consumption of any cannabis products is prohibited.

Recommendation:



CONCEPT PLAN APPLICATION

Date: 4/17/2025

Developer Name (please print): Terrabis Dispensary

Project Manager: Nick Liaromatis & Matt Anderson

Company: Terrabis

Address: 208 N. Green Street - 4th Floor

City: Chicago State: IL Zip: 60607

Telephone: 7739886221 Email: nick@terrabis.co, manderson@terrabis.co

Property Owner Name: Agree Limited Partnership

Property Owner Contact: Edward Eukhoff

Name of Project: Terrabis Dispensary

Location of Proposed Project: 3210 IL-60, Mundelein, IL 60060

Size of Project: 4,633sf - exisiting building renovation

Legal Description (attach additional page if necessary) MUNDELEIN CROSSINGS FIRST RESUB SUBDIVISION; LOT 2

Description of Project: (Please attach a written description of the project including Land use, proposed architecture, building size, benefits of the project, overall need and vision. What makes this project right for this site and the Village?)

SCHEDULE OF CONSULTANT FEES AND OTHER EXPENSES

Ten acres or less	\$500
Over ten acres	\$1,000

Signature: Matt Anderson
Petitioner

Signature: Edward A Eukhoff
Property Owner
Authorized Agent

FOR OFFICE USE ONLY:

CONC#: _____ CP#: _____

FEE AMOUNT: \$ _____

VILLAGE PLANNER: _____

April 17, 2025

Village of Mundelein
Board of Trustees
300 Plaza Circle
Mundelein, IL 60060

RE: Concept Plan Application | 3210 W. Illinois-60

Dear Mayor & Trustees,

On behalf of Terrabis, a Chicago-based cannabis company with operations in Illinois and Missouri, I am requesting your consideration and ultimate approval of our concept plan application for a new retail dispensary located at 3210 W. IL Route 60.

Many of you most likely recall the concept presentation I made for 3110 W. IL Route 60 at the end of 2024. Since that time, we have successfully opened two previously pending locations in Dixon and Woodstock. These recent openings reflect the momentum behind our expansion efforts and our ability to deliver on the plans we present to municipalities.

With nearly two decades of experience working with municipalities, I am very aware of the importance of aligning our goals with the community's vision and am excited about the potential of bringing our ninth dispensary location to Mundelein. As shared with staff, I believe this location is an even better fit.

Terrabis is committed to upholding the highest standards of compliance and quality. We have undergone monthly inspections by the Illinois Department of Financial and Professional Regulation and the Illinois State Police, all of which have been completed without the issuance of a penalty or violation. To date, our operations team has conducted nearly 1.5 million incident-free transactions. This accomplishment reflects the rigor of our operational standards and our commitment to safe, responsible cannabis retailing.

As one of the co-founding members of Terrabis, I bring more than 14 years of real estate development experience, including formative training with the McDonald's Corporation, where I gained in-depth knowledge of site selection and construction processes. Over the past five years we have refined our construction processes by templating our design package and identifying our preferred architects, engineers, and contractors. This structured approach enables us to open a fully functional dispensary within 120 days of obtaining a building permit. It is worth noting that the last two facilities were delivered in less than 100 days.

Brian Baker, our Chief Operating Officer, is ready to hit the ground running with his field team once occupancy is received. Brian brings 20 years of experience scaling retail operations and developing internal teams. Most notably he led growth initiatives for Insomnia Cookies which resulted in over 200 retail locations. Growth of that nature is impossible without an intense focus on standardization. He will continually be focused on elevating guest experience, creating operational efficiencies, and driving team member culture.

Just as importantly, we recognize every community has unique values, and we are committed to understanding and supporting the specific priorities of Mundelein. Over the years, we have collaborated with local food drives, coat drives, and animal shelters, tailoring our community engagement to address needs as defined by the residents we serve. We look forward to learning what matters most to Mundelein and to contributing meaningfully in ways that reflect those values.

One value that all communities share is the desire for new businesses to invest in the local workforce. This redevelopment will bring 25 to 30 jobs to Mundelein, offering both full-time and part-time positions. At Terrabis, we believe every team member deserves comprehensive support, so we provide our full benefits package to all employees who work a minimum of 20 hours. This includes medical, dental, vision, 401(k), short-term disability, and even pet insurance. Additionally, all employees receive 40 hours of PTO. Our commitment is to ensure that each team member feels valued and well-supported in their role with us.

Thank you for considering our application. We look forward to the opportunity to discuss this potential redevelopment further.

Sincerely,

A handwritten signature in black ink, reading "Nicholas J. Liaromatis". The signature is fluid and cursive, with a horizontal line extending from the end of the name.

Nick Liaromatis
Co-Founder, Terrabis



BLDG. DEPT. APPROVAL

NOT FOR
CONSTRUCTION



1300 MONTEGUT, NEW ORLEANS, LA 70117 312.823.4356

INTERIOR
REMODEL OF
EXISTING
BUILDING

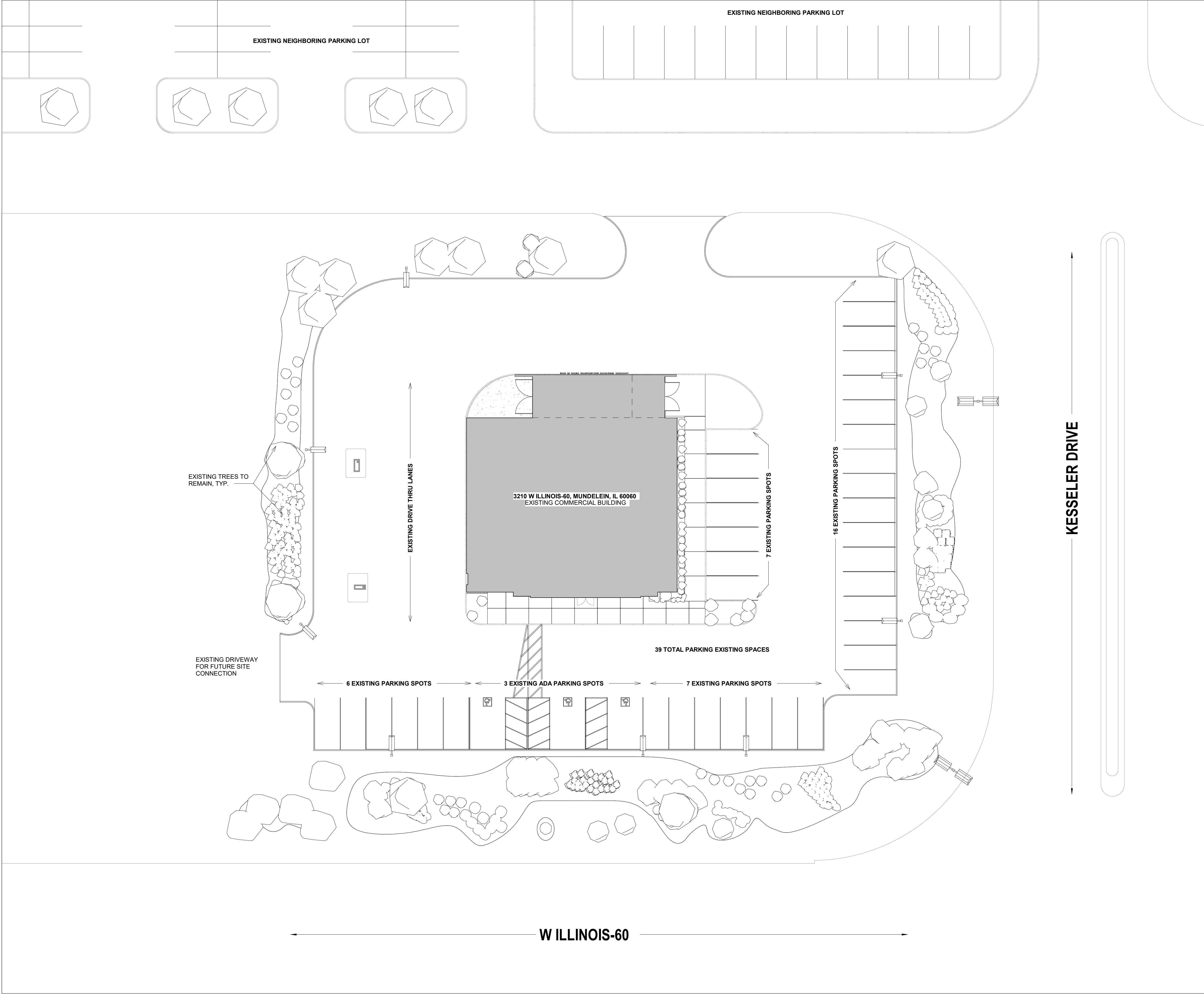
3210 W ILLINOIS-60
MUNDELEIN, IL 60060

1 ISSUED FOR REVIEW 09/26/2024		
#	DESCRIPTION	DATE
DATE	04/10/25	
SCALE		
DRAWN	AK	
CHECKED	AAF	
PROJECT NO.	2503	

SEAL

RENDERINGS

1



BLDG. DEPT. APPROVAL

NOT FOR
CONSTRUCTION



1300 MONTEGUT, NEW ORLEANS, LA 70117 312.823.4356

INTERIOR
REMODEL OF
EXISTING
BUILDING

3210 W ILLINOIS-60
MUNDELEIN, IL 60060

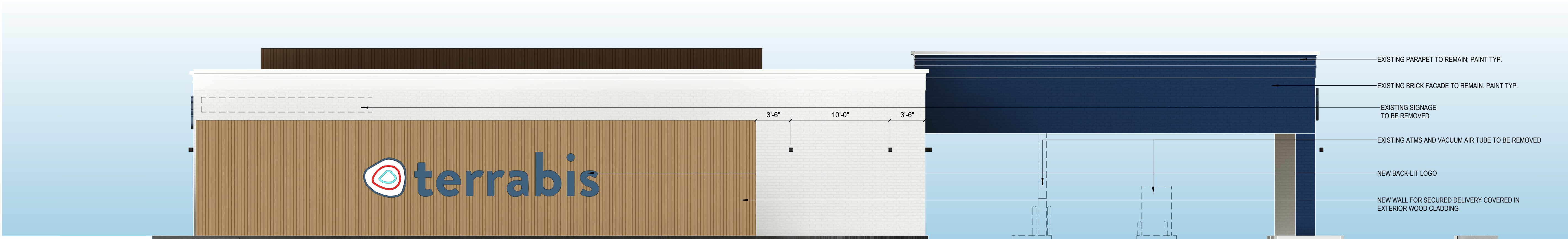
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#	DESCRIPTION	DATE	
DATE	04/10/25		
SCALE	1/16" = 1'-0"		
DRAWN	AK		
CHECKED	AAF		
PROJECT NO.	2503		

SEAL

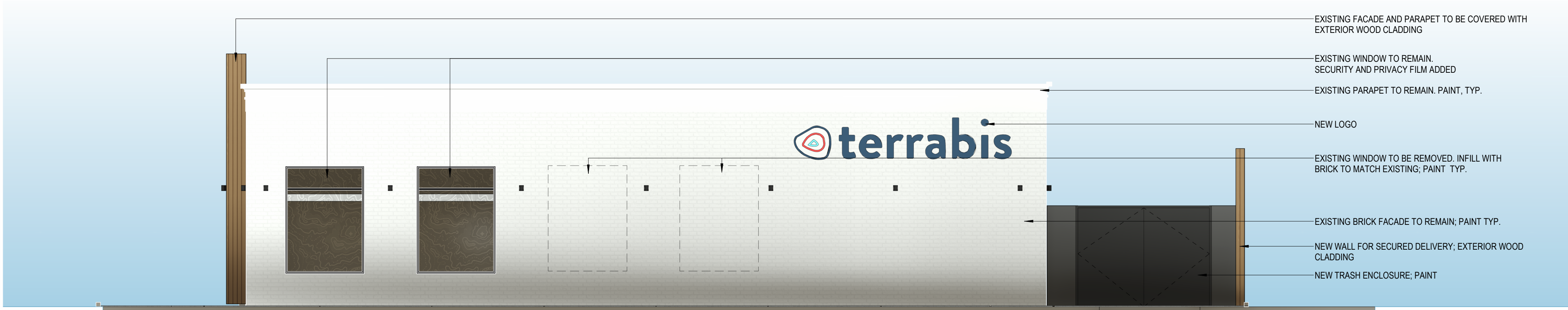
SITE PLAN



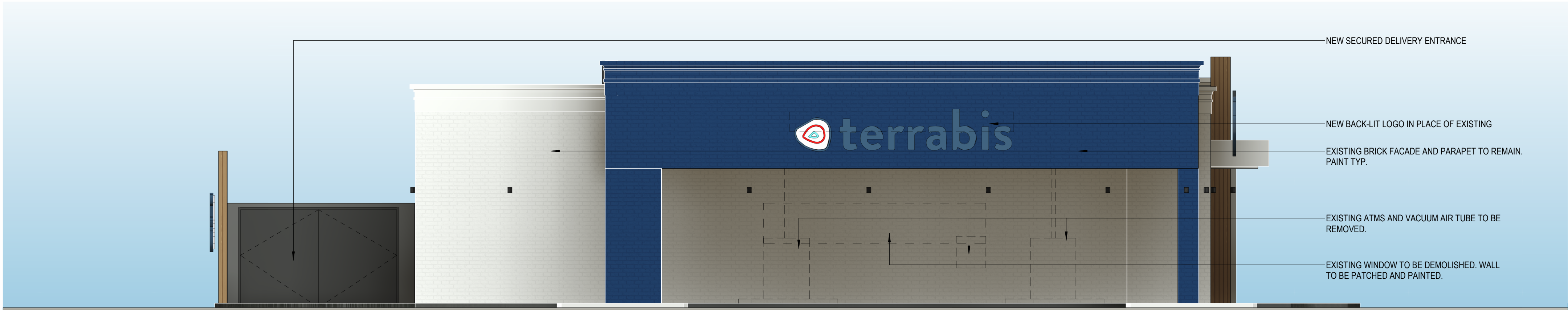
1 NORTH ELEVATION - RETAIL ENTRY
SCALE: 3/16" = 1'-0"



2 SOUTH ELEVATION - SECURED DELIVERY
SCALE: 3/16" = 1'-0"



4 EAST ELEVATION
SCALE: 3/16" = 1'-0"



3 WEST ELEVATION - DRIVE THRU
SCALE: 3/16" = 1'-0"

BLDG. DEPT. APPROVAL

NOT FOR
CONSTRUCTION



1300 MONTEGUT, NEW ORLEANS, LA 70117 312.823.4356

INTERIOR
REMODEL OF
EXISTING
BUILDING

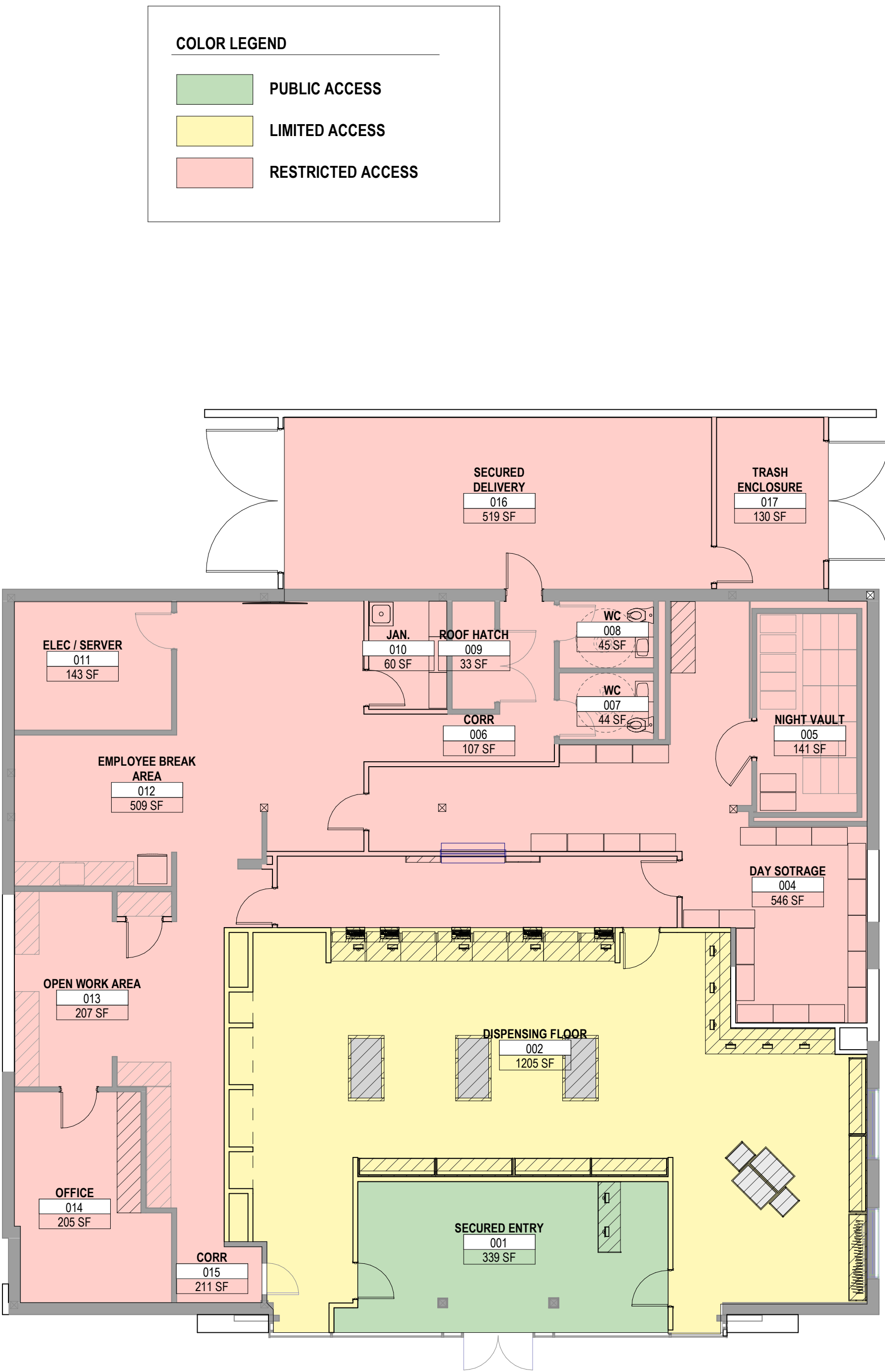
3210 W ILLINOIS-60
MUDELEIN, IL 60060

1 ISSUED FOR REVIEW 09/26/2024		
#	DESCRIPTION	DATE
DATE	04/10/25	
SCALE	3/16" = 1'-0"	
DRAWN	AK	
CHECKED	AAF	
PROJECT NO.	2503	

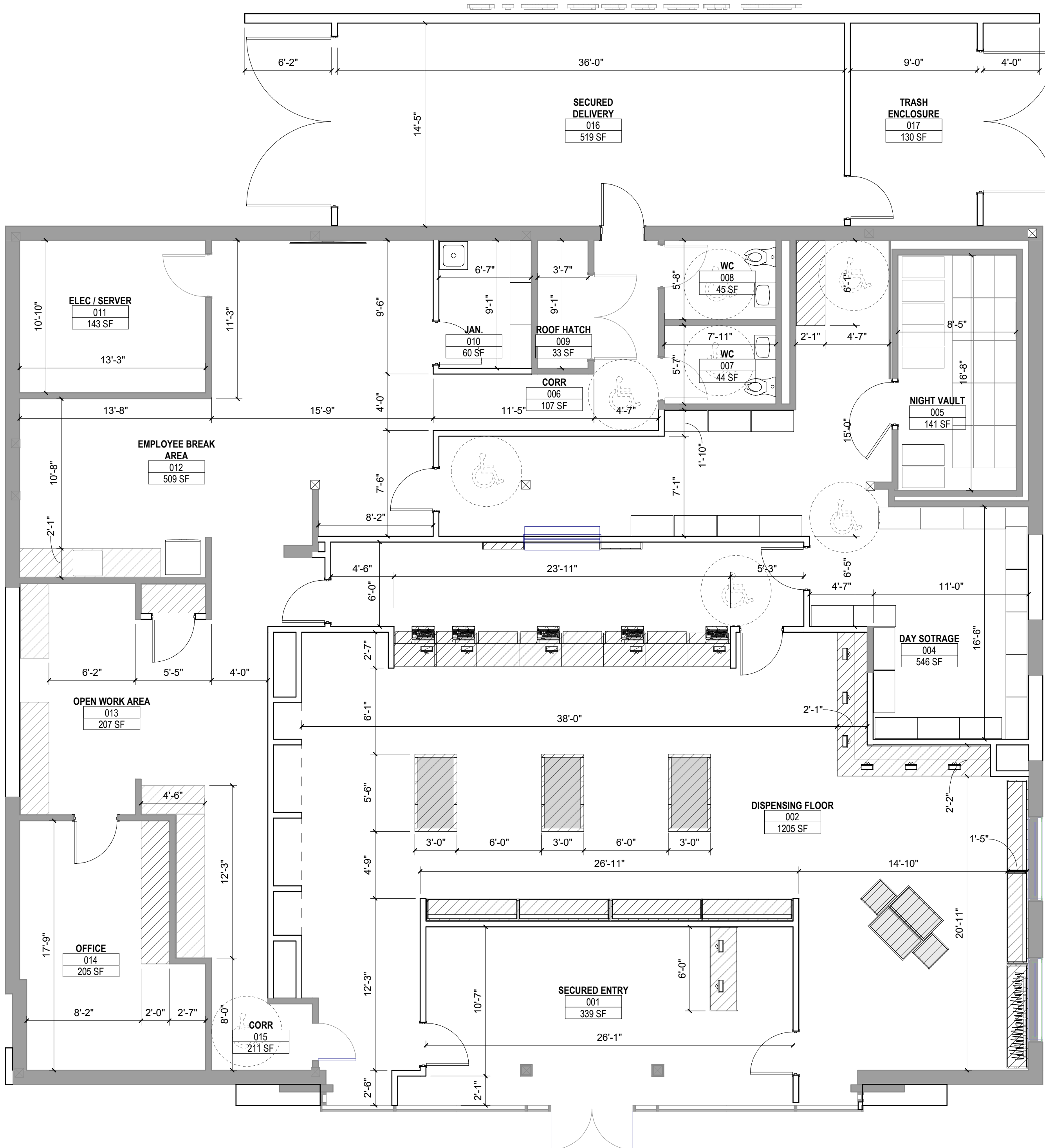
SEAL

EXTERIOR
ELEVATIONS

3



2 LEVEL 1 ACCESS PLAN
SCALE: 1/8" = 1'-0"



1 LEVEL 1 SPACEPLAN
SCALE: 3/16" = 1'-0"

BLDG. DEPT. APPROVAL

NOT FOR
CONSTRUCTION



1300 MONTEGUT, NEW ORLEANS, LA 70117 312.823.4356

INTERIOR REMODEL OF EXISTING BUILDING

3210 W ILLINOIS-60
MUNDELEIN, IL 60060

1 ISSUED FOR REVIEW 04/10/25		
#	DESCRIPTION	DATE
DATE	04/10/25	
SCALE	As indicated	
DRAWN	AF	
CHECKED	AF	
PROJECT NO.	2503	

SEAL

PLANS

Terrabis Dispensary

The Village of Mundelein



3210 W Illinois-60, Mundelein, IL 60060

Project Overview

Terrabis is requesting approval to open and operate an adult-use dispensary located at 3210 W IL Route 60, Mundelein, IL 60060.

Property Details:

- Property Size: 1.06-acre lot
- Building Size: 4,620 square feet
- Former Tenant: Bank of America
- Traffic Impact: N/A - dispensaries draw the same or fewer number of vehicles per day than a typical retail property.

Introduction to Terrabis

Terrabis is a privately held multi-state cannabis operator who believes we're only as good as our last customer experience.

Current Locations

- Dixon, IL
- Woodstock, IL
- Plainfield, IL
- Grayville, IL
- Hazelwood, MO
- O'Fallon, MO
- Creve Coeur, MO
- Springfield, MO

Since opening our first Illinois facility in June 2023, we've been inspected by IDFPR or Illinois State Police more than 35 times without the issuance of any penalties or violations.

Terrabis Leadership Team

Dan Ambrosino, Co-Founder
& Chief Executive Officer



- 20 years in executive leadership
- Focused on sustainable growth while fostering a collaborative company culture

Nick Liaromatis, Co-Founder
& Chief Legal Officer



- 14 years in RE development and project management
- Developed 40+ retail locations resulting in more than \$100mm in revenue

Brian Baker, Chief Operating
Officer



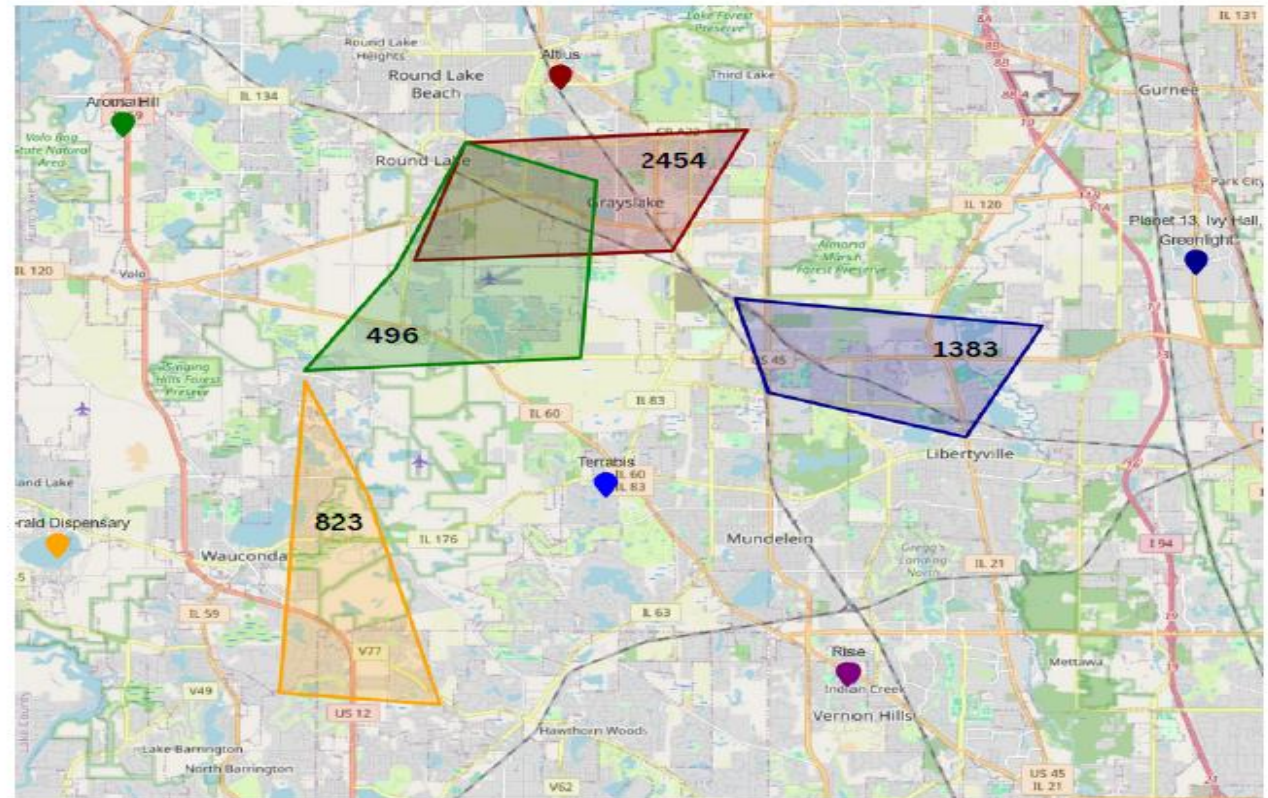
- 20 years in restaurant/retail and cannabis industries
- Track record of taking smaller regional brands to sector leading national brands

Why Mundelein?

- Mundelein residents voted in favor of allowing recreational cannabis.
- Based on demographic reports, the proposed location can serve more than 113,000 people within a 5-mile radius.
- 40,000+ households within a 5-mile radius.
- Strong retail synergy with more than 15,000 vehicles per day on Route 60.

Monthly Visits by Trade Area

terrabis Expected Monthly Visits by Trade Area



- Terrabis, Mundelein
- Rise, Mundelein
- Emerald Dispensary, Island Lake
- Aroma Hill, Fox Lake
- Altius, Round Lake Beach
- Planet 13, Waukegan
- Ivy Hall, Waukegan
- Greenlight, Park City *

Trade area polygons highlight potential customers who currently shop at competitor dispensaries but are geographically closer to our proposed location. The number in each polygon represents expected monthly customer visits from that area.

*Dispensaries are located closely together and are represented as one on the map

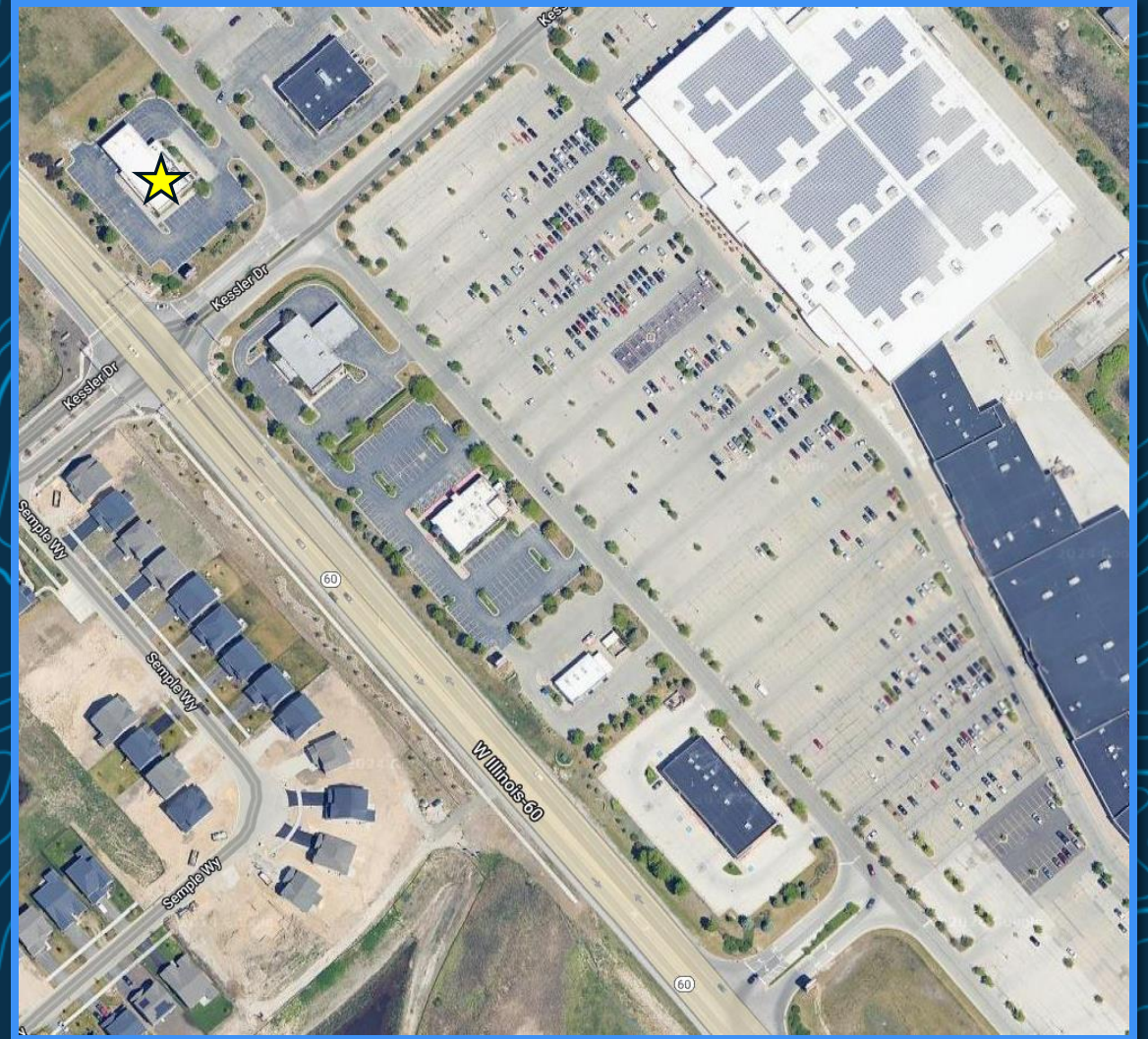
Existing Conditions



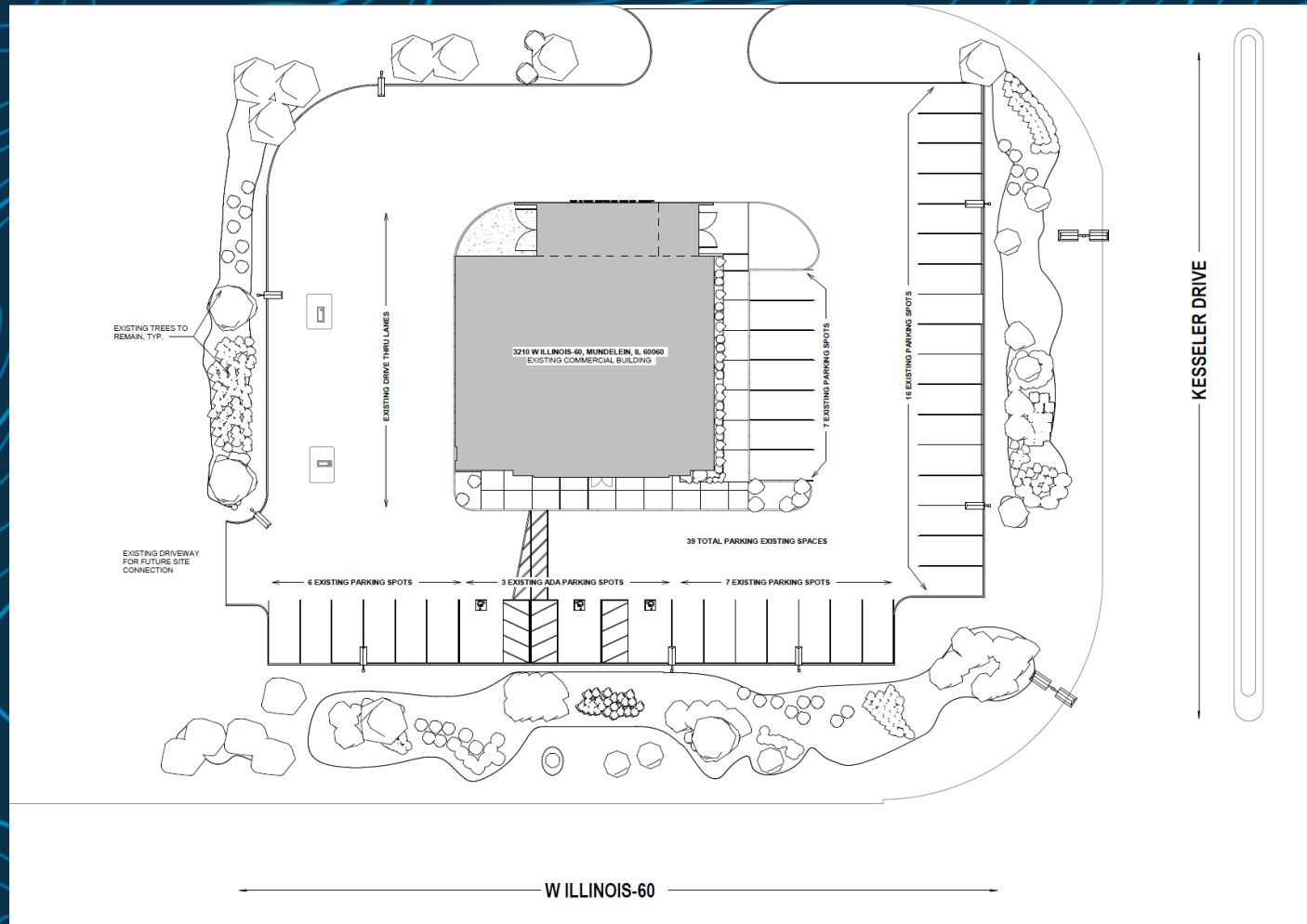
Market Aerial



Site Aerial



Existing Site Plan: 4,620 square foot building



- Building constructed in 2014.
- Terrabis is not proposing any modifications to existing building footprint.
- 39 parking stalls, which exceeds the Village parking requirements.
- Terrabis will update building facade, landscaping, and signage.

Construction Process

- With 20+ years of collective experience navigating special use processes, our team's understanding of local requirements ensures smooth & compliant project execution.
- We collaborate exclusively with contractors who have extensive experience in the niche construction of cannabis dispensaries and work closely w/ the building, fire, police, and economic development departments throughout the process.
- Our streamlined strategy results in substantial completion within 120 days of building permit issuance, accelerating the economic benefits for the municipality.

Proposed Floorplan





Site Security

- Partnership w/ Silver Star Protection Group
- Strong relationships w/ local law enforcement and physical security guards
- 24/7 camera surveillance system
- Commercial grade motion detectors, glass break sensors, burglar alarms, silent alarm, and panic buttons with redundant reporting

Community Value

- Philanthropy, Charitable Giving, and Volunteering
- January 2024: Terrabis donated 2700+ pounds of food to St. Louis area foodbank
- Well-executed development will contribute to the area's overall economic vibrancy
- Job Creation:
 - Competitive management & entry level compensation
 - Benefits available to all staff, both full-time and part-time











Thank you!



To: Mayor and Board of Trustees

From: Eric Guenther, Village Administrator

For: Village Board Meeting of April 28, 2025

Subject: Resolution Honoring Mr. Steve Lentz

Financial Impact:

N/A

Attachments:

None

Background:

Recommendation:

Motion to adopt a resolution honoring Mr. Steve Lentz for twelve years of distinguished service as the Mayor of Mundelein.

I hereby certify that the attached is an original of

Resolution No. R-25-04-21

that said Resolution was adopted on **April 28, 2025**,

that it was posted in the Village Hall commencing on

4/28/2025 and for at least 10 days

thereafter. Copies are available for public inspection

upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-25-04-21

RESOLUTION HONORING MR. STEVE LENTZ FOR TWELVE YEARS OF DISTINGUISHED SERVICE AS THE MAYOR OF MUNDELEIN

WHEREAS, Mr. Steve Lentz was first elected to serve as Mayor of the Village in 2013 and was subsequently re-elected in 2017 and 2021, leading the Village with integrity, vision, and unwavering commitment for a total of twelve years; and

WHEREAS, throughout his tenure, Mayor Lentz faithfully represented the Village on the Central Lake County Joint Action Water Agency, serving as a vital voice in regional cooperation and water resource management; and

WHEREAS, Mayor Lentz guided the Village through a period of significant growth and development, overseeing the addition of more than 1,800 new residential units. In doing so, he expanded housing options to meet the diverse needs of a growing population—and ignited transformative growth for the future ; and

WHEREAS, under the leadership of Mayor Lentz, the Village also experienced robust commercial and industrial development, strengthening the local economy and fostering job creation, while supporting opportunities for businesses of all sizes; and

WHEREAS, during his tenure, Mayor Lentz spearheaded numerous pivotal initiatives, including launching a comprehensive Village branding campaign, initiating a Downtown Revitalization Strategic Plan, and executing an agreement with the Affordable Housing Corporation for Residential Rehabilitation; and

WHEREAS, Mayor Lentz was instrumental in implementing a new Comprehensive Plan—a strategy guide for the Village’s short- and long-term community development goals and adopting six Strategic Plans during his tenure, each shaping the future direction of the Village and ensuring thoughtful, long-range planning; and

WHEREAS, his dedication to enhancing community pride and esthetics led to the creation of the Village Beautification Committee, the establishment of the Tool Library, the launch of the Military Hero Banner Program, and the introduction of the BIG Program, which offers grants to support local businesses in making property improvements—all initiatives aimed at uplifting and honoring the community and its residents; and

WHEREAS, a critical flood mitigation project championed by Mayor Lentz not only addressed long-standing drainage and flooding concerns, but also paved the way for the creation of Courtland Commons—a vibrant new community park that now serves as a central gathering place and the proud home of numerous Village events and celebrations; and

WHEREAS, Mayor Lentz also led the development of a modern, state-of-the-art Public Works Facility as well as a first of its kind public / private partnership that resulted in the construction of our new Village Hall, ensuring that Village services could operate with greater efficiency and reliability, and laying the groundwork for continued excellence in municipal operations; and

WHEREAS, in the wake of the COVID-19 pandemic, Mayor Lentz led efforts to reinvigorate community life by bringing outdoor dining to Park Street, accompanied by significant improvements to alleys and open space, transforming the area into a lively and welcoming destination; and

WHEREAS, recognizing the importance of education and youth engagement, Mayor Lentz founded the Annual Mayor’s Math Challenge, which, over the course of eleven years, has raised more than \$125,000 in scholarship funds and inspired over 2,370 students to pursue excellence in STEM fields; and

WHEREAS, during Mayor Lentz’s leadership, the Village earned consistent recognition as one of the Top 100 Safest Cities in the nation—an achievement reflecting his commitment to public safety and community well-being; and

WHEREAS, Mayor Lentz has led countless other efforts that have contributed in meaningful ways and his impact is deeply valued and recognized as vital to the community; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Trustees and the Village of Mundelein, Lake County, Illinois, that the Village of Mundelein hereby extends its deep appreciation and heartfelt recognition to Mr. Steve Lentz for his extraordinary service, vision and commitment, which have improved the lives of countless residents. His contributions will continue to shape the Village of Mundelein for generations to come.

ADOPTED this 28th day of April 2025 by the following roll call vote.

RESULT:	[Yes 0, No 0, Abstained 0]
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, April 28, 2025

APPROVED: Monday, April 28, 2025

ATTEST: _____

Village Clerk

To: Mayor and Board of Trustees

From: Steve Lentz

For: Village Board Meeting of April 28, 2025

Subject: Annual Commission Re-appointments

Financial Impact:

N/A

Attachments:

None

Background:

I am recommending the following Commission and Committee re-appointments for terms expiring on April 30, 2025:

APPOINTEE	COMMISSION / COMMITTEE	NEW TERM EXPIRATION DATE
Jenny Ross, Chair	Beautification Committee	04/30/2027
Kim Nunez	Beautification Committee	04/30/2027
Colleen Tancredi	Beautification Committee	04/30/2027
Willie Davismckinnie	Board of Fire and Police Commission	04/30/2028
Anne Walker	Historical Commission	04/30/2027
Jeffrey Hayes	Historical Commission	04/30/2027
Michael Decker	Economic Development Commission	04/30/2029
Rachel Yim	Mundelein Arts Commission	04/30/2028
Ron Salski	Mundelein Community Days Commission	04/30/2029
Virginia Biegel	Mundelein Community Days Commission	04/30/2029

Laura Ditano	Mundelein Community Days Commission	04/30/2029
Bob Stadlman	Old # 1 Fire Truck Preservation Committee	04/30/2027
Wendy Frasier	Old # 1 Fire Truck Preservation Committee	04/30/2027
Gary Gunther	Old # 1 Fire Truck Preservation Committee	04/30/2027
Jerry Hemmerling	Old # 1 Fire Truck Preservation Committee	04/30/2027
Ray Mullen	Old # 1 Fire Truck Preservation Committee	04/30/2027
Daniel Friberg	Old # 1 Fire Truck Preservation Committee	04/30/2027
James Cupec	Police Pension	04/30/2027
Sophia Schneckloth	Planning and Zoning Commission	04/30/2029

Recommendation:

Motion to approve Commission re-appointments for the fiscal year of 2025/2026.

To: Mayor and Board of Trustees

From: Steve Lentz

For: Village Board Meeting of April 28, 2025

Subject: Re-Appointment of Kerry Garesche

Financial Impact:

N/A

Attachments:

None

Background:

I recommend the following Commission reappointment:

APPOINTEE	COMMISSION	NEW TERM EXPIRATION DATE
Kerry Garesche	Planning and Zoning Commission	04/30/29

Recommendation:

Motion to approve the Commission re-appointment of Kerry Garesche to the Planning and Zoning Commission for another term.

To: Mayor and Board of Trustees

From: Steve Lentz

For: Village Board Meeting of April 28, 2025

Subject: Commission Appointment - Dannielle Lyttle - Mundelein Arts Commission

Financial Impact:

N/A

Attachments:

None

Background:

Mayor Lentz is recommending the following appointment:

APPOINTEE	COMMISSION	TERM EXPIRATION DATE
Dannielle Lyttle	Mundelein Arts Commission	04/30/25

Recommendation:

Motion to approve a commission appointment of Dannielle Lyttle to the Mundelein Arts Commission.

To: Mayor and Board of Trustees

From: Steve Lentz

For: Village Board Meeting of April 28, 2025

Subject: Commission Appointment - Seth Arp - Mundelein Arts Commission

Financial Impact:

N/A

Attachments:

None

Background:

Mayor Lentz is recommending the following appointment:

APPOINTEE	COMMISSION	TERM EXPIRATION DATE
Seth Arp	Mundelein Arts Commission	04/30/24

Recommendation:

Motion to approve a commission appointment of Seth Arp to the Mundelein Arts Commission.

Mayoral Proclamation

PROCLAIMING MAY 11 - MAY 17, 2025 NATIONAL POLICE WEEK

WHEREAS, the Congress and President of the United States have designated May 15th as Peace Officers' Memorial Day, and the week in which May 15th falls as National Police Week; and

WHEREAS, the members of the Village of Mundelein Police Department play an essential role in safeguarding the rights and freedoms of our citizens; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards, and sacrifices of their law enforcement agency, and that members of our law enforcement agency recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the men and women of the Village of Mundelein Police Department unceasingly provide a vital public service;

NOW, THEREFORE, I, STEVE LENTZ, MAYOR OF THE VILLAGE OF MUNDELEIN, proclaim the week of May 11, 2025 – May 17, 2025, as Village of Mundelein Police Week so that the Village of Mundelein and its residents can recognize law enforcement officers, past and present, who served our community and, in so doing, have helped preserve the rights and security of our citizens.

I further call upon all citizens of Mundelein to observe May 15, 2025, as Peace Officers' Memorial Day in honor of those law enforcement officers who have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty.

PROCLAIMED, signed and sealed this 28th day of April 2025, in the Village of Mundelein, Lake County, Illinois.

ATTEST:

Village Clerk

Mayor

Mayoral Proclamation

PROCLAIMING MAY 18 - 24, 2025 AS PUBLIC WORKS WEEK

WHEREAS, public works services provided in our community are an integral part of our citizens' everyday lives; and

WHEREAS, public works facilities and services could not be provided without the dedicated efforts of public works professionals, engineers, managers, and employees from state and local government and the private sector who plan, design, build, operate, and maintain the transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential to serve our citizens; and

WHEREAS, the support of understanding and informed citizens is vital to the efficient operation of public works facilities and services;

WHEREAS, the health, safety, and comfort of a community greatly depends on these facilities and services; and

WHEREAS, the year 2025 marks the 65th Annual National Public Works Week sponsored by the American Public Works Association;

THEREFORE, the Mayor and Board of Trustees of the Village of Mundelein, do hereby proclaim May 18 – 24, 2025, as Public Works Week in the Village of Mundelein.

PROCLAIMED, signed and sealed this 28th day of April 2025, in the Village of Mundelein, Lake County, Illinois.

ATTEST:

Village Clerk

Mayor

Mayoral Proclamation

PROCLAIMING MAY 18 - 24, 2025 EMS WEEK

WHEREAS, emergency medical services is a vital public service; and

WHEREAS, the members of emergency medical services teams are ready to provide lifesaving care to those in need 24 hours a day, seven days a week; and

WHEREAS, access to quality emergency care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

WHEREAS, emergency medical services fill healthcare gaps by providing important, out-of-hospital care, including preventative medicine, follow-up care, and access to telemedicine; and

WHEREAS, the emergency medical services system consists of first responders, emergency medical technicians, paramedics, emergency medical dispatchers, firefighters, police officers, educators, administrators, pre-hospital nurses, emergency nurses, emergency physicians, trained members of the public, and other out-of-hospital medical care providers; and

WHEREAS, the members of emergency medical services teams, whether career or volunteer, engage in thousands of hours of specialized training and continuing education to enhance their lifesaving skills; and

WHEREAS, it is appropriate to recognize the value and the accomplishments of emergency medical services providers by designating the Emergency Medical Services Week; now

THEREFORE, I Steve Lentz, Mayor of Mundelein, in recognition of this event do hereby proclaim the week of May 18 - 24, 2025, as EMERGENCY MEDICAL SERVICES WEEK

The 51st anniversary of EMS Week theme is EMS WEEK: We Care. For Everyone. I encourage the community to observe this week with appropriate programs, ceremonies, and activities in honor of the EMS profession and the essential service it provides.

ATTEST:

Village Clerk

Mayor

To: Mayor and Board of Trustees

From: Lynne Monroe, Assistant Village Administrator

For: Village Board Meeting of April 28, 2025

Subject: Park Street Seasonal Use License Agreement

Financial Impact:

Attachments:

1. Exhibit A1 - Park Street Seasonal Use License - AREA Coffee - 05.01.25 - 11.01.25
2. Exhibit A2 - Park Street Seasonal Use License - Park Street Restaurant - 05.01.25 - 11.01.25
3. Exhibit A3 - Park Street Seasonal Use License - Tina G's Restaurant - 05.01.25 - 11.01.25

Background:

The attached Resolution authorizes the form of Agreement to allow Tina G's, Park Street, Area Coffee, and eventually Smokin' Jack's BBQ, to utilize the seasonal closure of Park Street for outdoor dining. Each business will enter into a form of agreement in substantial conformance with the attached.

The agreement stipulates conditions on the use of Village right-of-way and includes a required fee payment of \$500 plus \$.15 per square foot of area within the right-of-way. The fee is established under Chapter 5.110 of the Municipal Code.

The term of the agreement is May 1, 2025 through November 1, 2025 unless otherwise amended by Village.

Recommendation:

Motion to adopt a Resolution Authorizing the Village of Mundelein Park Street Seasonal Use License / License Agreement for Use of Public Property.

I hereby certify that the attached is an original of

Resolution No. R-25-04-19

that said Resolution was adopted on **April 28, 2025**,

that it was posted in the Village Hall commencing on

4/29/2025 and for at least 10 days

thereafter. Copies are available for public inspection

upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-25-04-19

RESOLUTION AUTHORIZING THE VILLAGE OF MUNDELEIN PARK STREET SEASONAL USE LICENSE/LICENSE AGREEMENT FOR USE OF PUBLIC PROPERTY

WHEREAS, the Village of Mundelein is an Illinois municipal corporation (the “Village”) with home rule authority and the adoption of this resolution is being done through its home rule powers;

WHEREAS, the Village is the owner of public property, including the sidewalk and street located directly adjacent to businesses located on Park Street in the Village of Mundelein; and

WHEREAS, the Village is willing to expand the areas of public property used for outdoor dining at Park Street on a seasonal basis; and

WHEREAS, the Village is willing to grant permission to licensees to use Park Street, subject to the terms and conditions of the Park Street Seasonal Use License/License Agreement for Use of Public Property attached hereto as **Exhibit A**.

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

SECTION I: The Park Street Seasonal Use License/License Agreement for Use of Public Property attached hereto as **Exhibit A** is hereby approved.

SECTION II: The Village Administrator, or his designee, is authorized to enter into a Park Street Seasonal Use License/License Agreement for Use of Public Property with licensees meeting the criteria set forth in said License/License Agreement and is authorized to sign, and the Village Clerk is authorized to attest such signature, on behalf of the Village.

RESULT:	[Yes 0, No 0, Abstained 0]
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, April 28, 2025

APPROVED: Monday, April 28, 2025

ATTEST: _____

Village Clerk

March 19, 2025

AREA Coffee
Attention: Mr. Frank Mahar, Owner
18 East Park Street
Mundelein, IL 60060

Dear Mr. Mahar,

Enclosed is a Park Street Seasonal Use License Agreement for your review and signature. Please sign and return to my attention at your earliest opportunity.

Please note, the agreement has a minor change from last year's agreement. As part of the use of the public street, you will be responsible for trash removal from the Village receptacle(s) within your designated area on Saturdays and Sundays. The Village will continue to coordinate trash removal on weekdays only throughout the season. Please refer to item 3 in the agreement. The Village will also be responsible for all maintenance of the trash receptacle in the park adjacent to your business.

Village staff have calculated the square footage dedicated to each business and the resulting fee is shown in Exhibit A to the agreement.

Please include the payment of the license fee and your certificate of insurance with your signed agreement.

Should you have any questions regarding the agreement language, do not hesitate to contact me at (847) 949-3223 or lmonroe@mundelein.org.

Thank you in advance.



Lynne Monroe
Assistant Village Administrator

LM/jlm
Attachment

**VILLAGE OF MUNDELEIN
PARK STREET SEASONAL USE LICENSE**

LICENSE AGREEMENT FOR USE OF PUBLIC PROPERTY

This Agreement for Use of Public Property ("Agreement") entered into between the Village of Mundelein, a municipal corporation of the County of Lake, State of Illinois ("Village") and **AREA Coffee** ("Licensee"); and

WHEREAS, the Village is willing to expand the areas of public property used for outdoor dining at Park Street on a seasonal basis for the period of **May 1, 2025** through **November 1, 2025**; and

WHEREAS, Licensee is the owner of **AREA Coffee**, a business located at **18 East Park Street**, in the Village of Mundelein; and

WHEREAS, the Village is the owner of public property, including sidewalk and street ("Site"), located directly adjacent to the right-of-way and street in the Village of Mundelein generally depicted on **Exhibit A** to this Agreement; and

WHEREAS, the Village is willing to grant permission to the Licensee to use the Site solely for the purposes described herein; and

WHEREAS, the Village is an Illinois corporation with Home Rule Authority and the adoption of this Agreement is being done through its Home Rule powers.

NOW THEREFORE, in consideration of payment of the Park Street Area User License Fee shown on **Exhibit A** to this Agreement and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, and the mutual covenants contained herein, the Parties agree as follows:

1. The Village grants the Licensee seasonal use of the Site solely for an outdoor dining area, as set forth on **Exhibit A** which is attached and made a part of this Agreement. The Licensee acknowledges that it has physically inspected the Site completely and thoroughly and accepts possession in an "as-is, where-is" condition.
2. The Licensee agrees to operate the Site in complete compliance with all codes, ordinances, and governmental rules and regulations, including but not limited to, all applicable guidelines, protocols, and best practices issued by the Illinois Department of Public Health and the Centers for Disease Control and Prevention. The Licensee shall provide the Village with a copy of its plan showing that the business will be operating in complete compliance with such rules and regulations.
3. The Licensee agrees to keep the Site in a safe, clean, and hazard-free condition throughout its possession. The Licensee further agrees to maintain the Village owned trash receptacles within its entire Site by emptying trash when full and disposing in its own dumpsters every Saturday and Sunday throughout the season.

It is expressly understood that the Licensee may be placing planters, tables, chairs, and related equipment and materials needed to provide outdoor dining service on the Site

and that these will not be attached in any way to the Site. The Licensee understands that, at all times, all tables and chairs shall not be placed in a way that they block a fire hydrant or sprinkler connection. During hours when the Licensee is not open for business, the Site shall be kept in an aesthetic and orderly manner and the tables and chairs must be secured. Outdoor equipment shall not be stored on the Site, including heating equipment or umbrellas, outside the permitted activity hours described in Section Seven (7).

Portable toilets shall not be placed in or near the Site without Village approval.

The Licensee further understands that the Village assumes no responsibility whatsoever for any injury or damage that may occur in any way from any of the items or furnishings the Licensee places on the Site, regardless of whether the damage or injury occurs on the Site or elsewhere.

4. Licensee assumes all risk associated with the use of the Site, including, but not limited to the risk of property damage and/or personal injury, death, damages, or loss which Licensee or any of its employees, agents, customers, or members of the public who seek to enter or have entered such Site may sustain as a result of Licensee's participation in the use of the Site. Further, Licensee waives and relinquishes any and all claim it may have arisen out of, connected with, or associated with, its use of the Site and fully releases and discharges the Village and its officials, employees, agents, and volunteers from any and all claims for property damage and/or personal injury, death, damages, or loss which may occur in connection with Licensee's use of the Site.
5. To the fullest extent permitted by law, the Licensee hereby indemnifies, defends, and holds harmless the Village and its officials, employees, agents, and volunteers from and against any and all liability or claim of liability, loss or expense, including defense costs and legal fees and claims for damages of whatsoever character, nature and kind, whether directly or indirectly arising from use of the Site or connected with an act or omission of the Licensee, or an agent, invitee, guest, employee, or anyone in, on, or about the Site invited by and/or with the permission and consent of the Licensee, with respect to the Site or the operations, activities, or services, or any nature whatsoever, including, but not limited to, liability expense and claims for: bodily injury, death, personal injury, or property damage caused by the negligence, creation or maintenance of a dangerous condition of property, or intentional infliction of harm or violation of state and federal laws.

Nothing set forth in this Agreement shall be deemed a waiver by the Village of any defenses or immunities that are or would be otherwise available to the Village or its officials, employees, agents, or volunteers under the provisions of the Illinois Local Government and Governmental Employees Tort Immunity Act (745 ILCS 10/), or that are otherwise available to local governments and their corporate authorities, officers, employees, agents, and volunteers under the common law of the State of Illinois or the United States of America. The provisions of this Section shall survive the expiration or earlier termination of this Agreement or renewal thereof.

6. Without limited the Licensee's indemnification of the Village as provided above, the Licensee shall provide and maintain at its own expense the below listed policies of

insurance or liability coverage covering the activities, services, or operations relating to the Licensee on the site and agrees to name the Village as an additional insured. All such insurance of the Licensee shall be secured through a carrier(s) satisfactory to the Village. Satisfactory evidence of such insurance will be provided to the Village with this Agreement. The Village's insurance or liability coverage shall always be deemed excess over any other insurance or liability coverage whether primary, excess, pro rate, contingent, or any other basis.

- a. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, property damage, and personal injury with a general aggregate of \$2,000,000 limit. The Village, its officials, employees, agents, and volunteers shall be named as additional insured on a primary and non-contributory basis under the policy or coverage by original endorsement signed by a person authorized to bind coverage.
- b. Liquor Liability: A minimum of \$1,000,000 per occurrence for its sale of alcoholic beverages with the Village, its officials, employees, and agents named as additional insured on a primary and non-contributory basis by original endorsement signed by a person authorized to bind coverage. This requirement only applies to those businesses with hold liquor licenses from the Village.

All the policies of insurance or liability coverage shall contain a waiver of subrogation as against the Village, its officials, employees, agents, and volunteers except with respect to the sole negligence of the Village.

7. The Licensee specifically understands that all activity on the Site must be concluded no later than 10:00 PM Sunday through Thursday of each week and no later than 11:00 PM on Fridays and Saturdays. The Licensee further understands that it is the responsibility of the Licensee to ensure that no one leaves the Site with any alcoholic beverages. The Licensee also agrees to take any action necessary should the Village notify the Licensee of complaints of excessive noise or other nuisance emanating from the Licensee's use of the Site.
8. Should the Licensee wish to terminate this Agreement, notice shall be provided to the Village in writing. Upon termination, the Licensee must immediately remove all furnishings placed on the Site.
9. The Village reserves the right to make any changes and adjustments to the Licensee's use of the Site, including reopening the street, as necessary, at any time.
10. This Agreement expires on **November 1, 2025**, unless extended by the Village.
11. This Agreement shall be construed in accordance with the laws of the State of Illinois.
12. All notices required under this Agreement shall be deemed sufficiently given or served if delivered personally or if sent by receipted delivery to:

Village of Mundelein
Attention: Village Administrator
300 Plaza Circle
Mundelein, IL 60060

Area Coffee
Attention: Mr. Frank Mahar
18 East Park Street
Mundelein, IL 60060

13. If any term, covenant, or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement or the application of such term, covenant, or provision to persons or circumstances other than those to which is held invalid or unenforceable shall not be affected, and each term, covenant, and condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
14. Licensee represents and warrants that the signatory set forth below is authorized to enter into this Agreement on behalf of Licensee and Licensee has exercised its own judgment in deciding whether to sign the Agreement. Licensee fully understands and agrees to the above stated conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers this 24th day of March 2025.

Village of Mundelein

AREA Coffee

Signature

Signature

Print Name

Print Name

Title

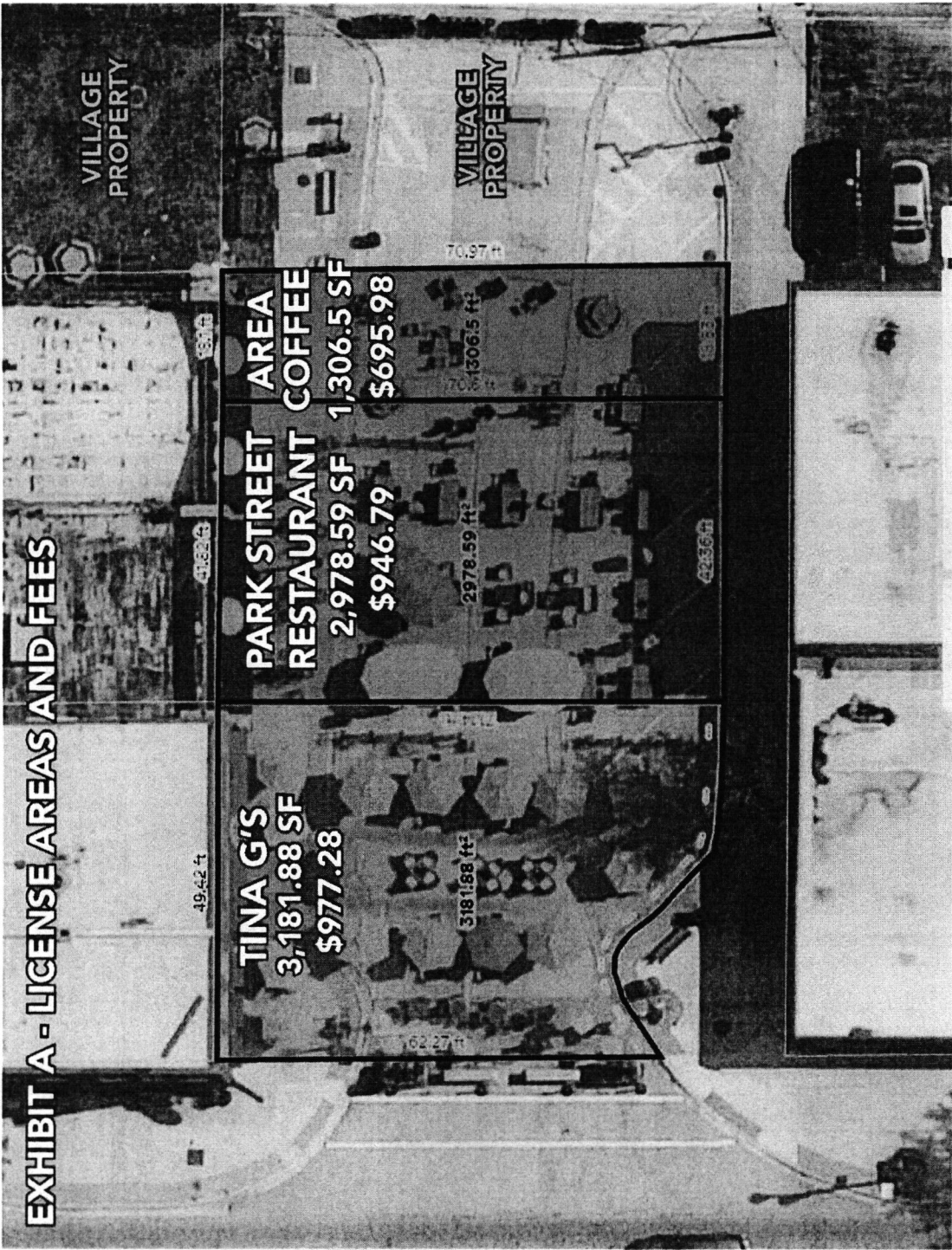
Title

Date

Date

ATTEST: _____

EXHIBIT A



March 19, 2025

Park Street Restaurant
Attention: Ms. Nora Arroyo, Owner
14 East Park Street
Mundelein, IL 60060

Dear Ms. Arroyo,

Enclosed is a Park Street Seasonal Use License Agreement for your review and signature. Please sign and return to my attention at your earliest opportunity.

Please note, the agreement has a minor change from last year's agreement. As part of the use of the public street, you will be responsible for trash removal from the Village receptacle(s) within your designated area on Saturdays and Sundays. The Village will continue to coordinate trash removal on weekdays only throughout the season. Please refer to item 3 in the agreement.

Village staff have calculated the square footage dedicated to each business and the resulting fee is shown in Exhibit A to the agreement.

Please include the payment of the license fee and your certificate of insurance with your signed agreement.

Should you have any questions regarding the agreement language, do not hesitate to contact me at (847) 949-3223 or lmmonroe@mundelein.org.

Thank you in advance.



Lynne Monroe
Assistant Village Administrator

LM/jlm
Attachment

**VILLAGE OF MUNDELEIN
PARK STREET SEASONAL USE LICENSE**

LICENSE AGREEMENT FOR USE OF PUBLIC PROPERTY

This Agreement for Use of Public Property ("Agreement") entered into between the Village of Mundelein, a municipal corporation of the County of Lake, State of Illinois ("Village") and Park Street Restaurant ("Licensee"); and

WHEREAS, the Village is willing to expand the areas of public property used for outdoor dining at Park Street on a seasonal basis for the period of May 1, 2025 through November 1, 2025; and

WHEREAS, Licensee is the owner of Park Street Restaurant, a business located at 14 East Park Street, in the Village of Mundelein; and

WHEREAS, the Village is the owner of public property, including sidewalk and street ("Site"), located directly adjacent to the right-of-way and street in the Village of Mundelein generally depicted on **Exhibit A** to this Agreement; and

WHEREAS, the Village is willing to grant permission to the Licensee to use the Site solely for the purposes described herein; and

WHEREAS, the Village is an Illinois corporation with Home Rule Authority and the adoption of this Agreement is being done through its Home Rule powers.

NOW THEREFORE, in consideration of payment of the Park Street Area User License Fee shown on **Exhibit A** to this Agreement and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, and the mutual covenants contained herein, the Parties agree as follows:

1. The Village grants the Licensee seasonal use of the Site solely for an outdoor dining area, as set forth on **Exhibit A** which is attached and made a part of this Agreement. The Licensee acknowledges that it has physically inspected the Site completely and thoroughly and accepts possession in an "as-is, where-is" condition.
2. The Licensee agrees to operate the Site in complete compliance with all codes, ordinances, and governmental rules and regulations, including but not limited to, all applicable guidelines, protocols, and best practices issued by the Illinois Department of Public Health and the Centers for Disease Control and Prevention. The Licensee shall provide the Village with a copy of its plan showing that the business will be operating in complete compliance with such rules and regulations.
3. The Licensee agrees to keep the Site in a safe, clean, and hazard-free condition throughout its possession. The Licensee further agrees to maintain the Village owned trash receptacles within its entire Site by emptying trash when full and disposing in its own dumpsters every Saturday and Sunday throughout the season.

It is expressly understood that the Licensee may be placing planters, tables, chairs, and related equipment and materials needed to provide outdoor dining service on the Site

and that these will not be attached in any way to the Site. The Licensee understands that , at all times, all tables and chairs shall not be placed in a way that they block a fire hydrant or sprinkler connection. During hours when the Licensee is not open for business, the Site shall be kept in an aesthetic and orderly manner and the tables and chairs must be secured. Outdoor equipment shall not be stored on the Site, including heating equipment or umbrellas, outside the permitted activity hours described in Section Seven (7).

Portable toilets shall not be placed in or near the Site without Village approval.

The Licensee further understands that the Village assumes no responsibility whatsoever for any injury or damage that may occur in any way from any of the items or furnishings the Licensee places on the Site, regardless of whether the damage or injury occurs on the Site or elsewhere.

4. Licensee assumes all risk associated with the use of the Site, including, but not limited to the risk of property damage and/or personal injury, death, damages, or loss which Licensee or any of its employees, agents, customers, or members of the public who seek to enter or have entered such Site may sustain as a result of Licensee's participation in the use of the Site. Further, Licensee waives and relinquishes any and all claim it may have arisen out of, connected with, or associated with, its use of the Site and fully releases and discharges the Village and its officials, employees, agents, and volunteers from any and all claims for property damage and/or personal injury , death, damages, or loss which may occur in connection with Licensee's use of the Site.
5. To the fullest extent permitted by law, the Licensee hereby indemnifies, defends, and holds harmless the Village and its officials, employees, agents, and volunteers from and against any and all liability or claim of liability, loss or expense, including defense costs and legal fees and claims for damages of whatsoever character, nature and kind, whether directly or indirectly arising from use of the Site or connected with an act or omission of the Licensee, or an agent, invitee, guest, employee, or anyone in, on, or about the Site invited by and/or with the permission and consent of the Licensee, with respect to the Site or the operations, activities, or services, or any nature whatsoever, including, but not limited to, liability expense and claims for: bodily injury, death, personal injury, or property damage caused by the negligence, creation or maintenance of a dangerous condition of property, or intentional infliction of harm or violation of state and federal laws.

Nothing set forth in this Agreement shall be deemed a waiver by the Village of any defenses or immunities that are or would be otherwise available to the Village or its officials, employees, agents, or volunteers under the provisions of the Illinois Local Government and Governmental Employees Tort Immunity Act (745 ILCS 10/), or that are otherwise available to local governments and their corporate authorities, officers, employees, agents, and volunteers under the common law of the State of Illinois or the United States of America. The provisions of this Section shall survive the expiration or earlier termination of this Agreement or renewal thereof.

6. Without limited the Licensee's indemnification of the Village as provided above, the Licensee shall provide and maintain at its own expense the below listed policies of

insurance or liability coverage covering the activities, services, or operations relating to the Licensee on the site and agrees to name the Village as an additional insured. All such insurance of the Licensee shall be secured through a carrier(s) satisfactory to the Village. Satisfactory evidence of such insurance will be provided to the Village with this Agreement. The Village's insurance or liability coverage shall always be deemed excess over any other insurance or liability coverage whether primary, excess, pro rate, contingent, or any other basis.

- a. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, property damage, and personal injury with a general aggregate of \$2,000,000 limit. The Village, its officials, employees, agents, and volunteers shall be named as additional insured on a primary and non-contributory basis under the policy or coverage by original endorsement signed by a person authorized to bind coverage.
- b. Liquor Liability: A minimum of \$1,000,000 per occurrence for its sale of alcoholic beverages with the Village, its officials, employees, and agents named as additional insured on a primary and non-contributory basis by original endorsement signed by a person authorized to bind coverage. This requirement only applies to those businesses with hold liquor licenses from the Village.

All the policies of insurance or liability coverage shall contain a waiver of subrogation as against the Village, its officials, employees, agents, and volunteers except with respect to the sole negligence of the Village.

7. The Licensee specifically understands that all activity on the Site must be concluded no later than 10:00 PM Sunday through Thursday of each week and no later than 11:00 PM on Fridays and Saturdays. The Licensee further understands that it is the responsibility of the Licensee to ensure that no one leaves the Site with any alcoholic beverages. The Licensee also agrees to take any action necessary should the Village notify the Licensee of complaints of excessive noise or other nuisance emanating from the Licensee's use of the Site.
8. Should the Licensee wish to terminate this Agreement, notice shall be provided to the Village in writing. Upon termination, the Licensee must immediately remove all furnishings placed on the Site.
9. The Village reserves the right to make any changes and adjustments to the Licensee's use of the Site, including reopening the street, as necessary, at any time.
10. This Agreement expires on **November 1, 2025**, unless extended by the Village.
11. This Agreement shall be construed in accordance with the laws of the State of Illinois.
12. All notices required under this Agreement shall be deemed sufficiently given or served if delivered personally or if sent by receipted delivery to:

Village of Mundelein
Attention: Village Administrator
300 Plaza Circle
Mundelein, IL 60060

Park Street Restaurant
Attention: Ms. Nora Arroyo
14 East Park Street
Mundelein, IL 60060

13. If any term, covenant, or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement or the application of such term, covenant, or provision to persons or circumstances other than those to which is held invalid or unenforceable shall not be affected, and each term, covenant, and condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
14. Licensee represents and warrants that the signatory set forth below is authorized to enter into this Agreement on behalf of Licensee and Licensee has exercised its own judgment in deciding whether to sign the Agreement. Licensee fully understands and agrees to the above stated conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers this 24th day of March 2025.

Village of Mundelein

Park Street Restaurant

Signature

Signature

Print Name

Print Name

Title

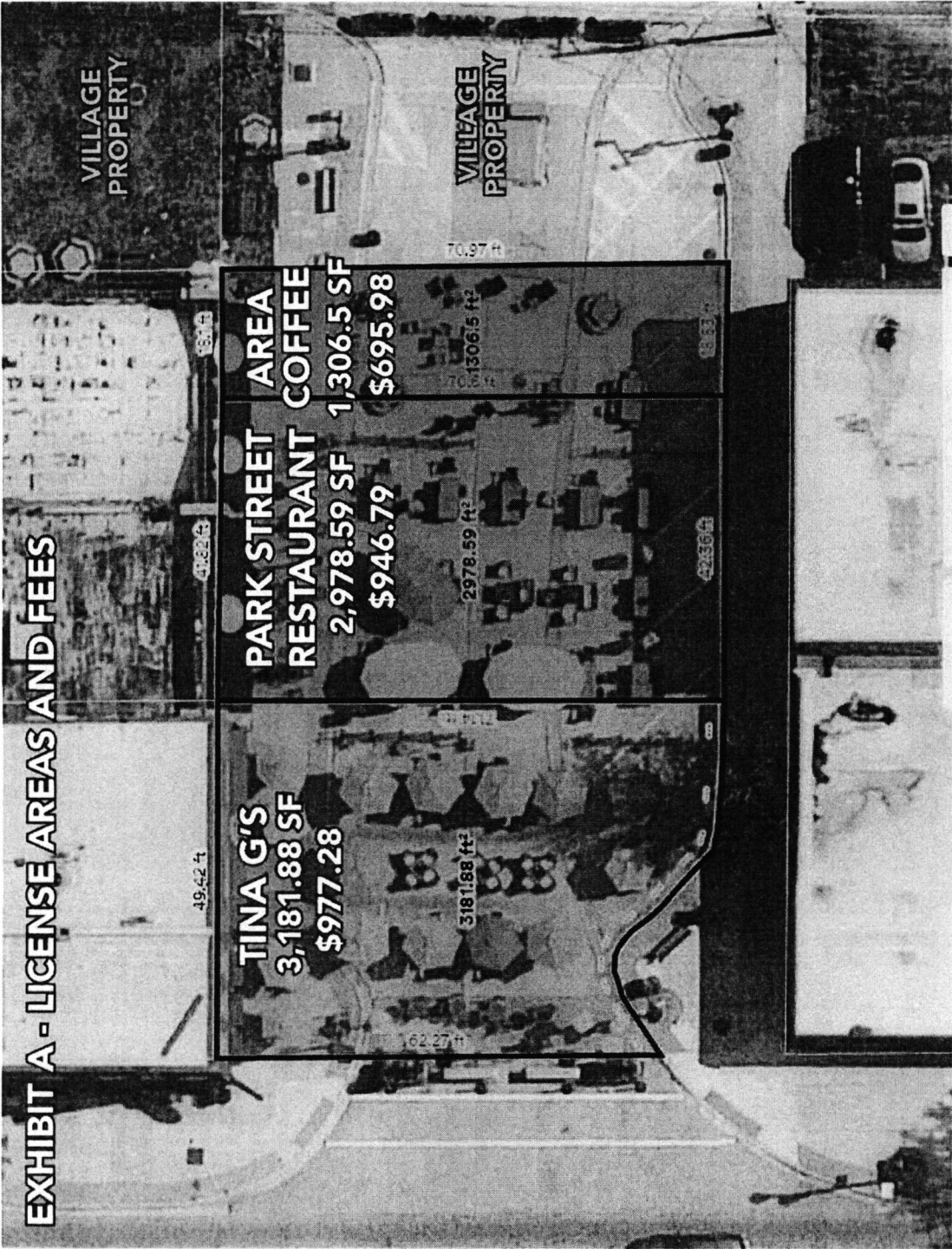
Title

Date

Date

ATTEST: _____

EXHIBIT A



March 19, 2025

Tina G's Restaurant
Attention: Ms. Tina Gilardi, Owner
10 East Park Street
Mundelein, IL 60060

Dear Ms. Gilardi,

Enclosed is a Park Street Seasonal Use License Agreement for your review and signature. Please sign and return to my attention at your earliest opportunity.

Please note, the agreement has a minor change from last year's agreement. As part of the use of the public street, you will be responsible for trash removal from the Village receptacle(s) within your designated area on Saturdays and Sundays. The Village will continue to coordinate trash removal on weekdays only throughout the season. Please refer to item 3 in the agreement.

Village staff have calculated the square footage dedicated to each business and the resulting fee is shown in Exhibit A to the agreement.

Please include the payment of the license fee and your certificate of insurance with your signed agreement.

Should you have any questions regarding the agreement language, do not hesitate to contact me at (847) 949-3223 or lmonroe@mundelein.org.

Thank you in advance.



Lynne Monroe
Assistant Village Administrator

LM/jlm
Attachment

**VILLAGE OF MUNDELEIN
PARK STREET SEASONAL USE LICENSE**

LICENSE AGREEMENT FOR USE OF PUBLIC PROPERTY

This Agreement for Use of Public Property ("Agreement") entered into between the Village of Mundelein, a municipal corporation of the County of Lake, State of Illinois ("Village") and Tina G's Restaurant ("Licensee"); and

WHEREAS, the Village is willing to expand the areas of public property used for outdoor dining at Park Street on a seasonal basis for the period of May 1, 2025 through November 1, 2025; and

WHEREAS, Licensee is the owner of Tina G's Restaurant, a business located at 10 East Park Street, in the Village of Mundelein; and

WHEREAS, the Village is the owner of public property, including sidewalk and street ("Site"), located directly adjacent to the right-of-way and street in the Village of Mundelein generally depicted on **Exhibit A** to this Agreement; and

WHEREAS, the Village is willing to grant permission to the Licensee to use the Site solely for the purposes described herein; and

WHEREAS, the Village is an Illinois corporation with Home Rule Authority and the adoption of this Agreement is being done through its Home Rule powers.

NOW THEREFORE, in consideration of payment of the Park Street Area User License Fee shown on **Exhibit A** to this Agreement and other good and valuable consideration, the receipt and sufficiency of which is acknowledged, and the mutual covenants contained herein, the Parties agree as follows:

1. The Village grants the Licensee seasonal use of the Site solely for an outdoor dining area, as set forth on **Exhibit A** which is attached and made a part of this Agreement. The Licensee acknowledges that it has physically inspected the Site completely and thoroughly and accepts possession in an "as-is, where-is" condition.
2. The Licensee agrees to operate the Site in complete compliance with all codes, ordinances, and governmental rules and regulations, including but not limited to, all applicable guidelines, protocols, and best practices issued by the Illinois Department of Public Health and the Centers for Disease Control and Prevention. The Licensee shall provide the Village with a copy of its plan showing that the business will be operating in complete compliance with such rules and regulations.
3. The Licensee agrees to keep the Site in a safe, clean, and hazard-free condition throughout its possession. The Licensee further agrees to maintain the Village owned trash receptacles within its entire Site by emptying trash when full and disposing in its own dumpsters every Saturday and Sunday throughout the season.

It is expressly understood that the Licensee may be placing planters, tables, chairs, and related equipment and materials needed to provide outdoor dining service on the Site

and that these will not be attached in any way to the Site. The Licensee understands that, at all times, all tables and chairs shall not be placed in a way that they block a fire hydrant or sprinkler connection. During hours when the Licensee is not open for business, the Site shall be kept in an aesthetic and orderly manner and the tables and chairs must be secured. Outdoor equipment shall not be stored on the Site, including heating equipment or umbrellas, outside the permitted activity hours described in Section Seven (7).

Portable toilets shall not be placed in or near the Site without Village approval.

The Licensee further understands that the Village assumes no responsibility whatsoever for any injury or damage that may occur in any way from any of the items or furnishings the Licensee places on the Site, regardless of whether the damage or injury occurs on the Site or elsewhere.

4. Licensee assumes all risk associated with the use of the Site, including, but not limited to the risk of property damage and/or personal injury, death, damages, or loss which Licensee or any of its employees, agents, customers, or members of the public who seek to enter or have entered such Site may sustain as a result of Licensee's participation in the use of the Site. Further, Licensee waives and relinquishes any and all claim it may have arisen out of, connected with, or associated with, its use of the Site and fully releases and discharges the Village and its officials, employees, agents, and volunteers from any and all claims for property damage and/or personal injury, death, damages, or loss which may occur in connection with Licensee's use of the Site.
5. To the fullest extent permitted by law, the Licensee hereby indemnifies, defends, and holds harmless the Village and its officials, employees, agents, and volunteers from and against any and all liability or claim of liability, loss or expense, including defense costs and legal fees and claims for damages of whatsoever character, nature and kind, whether directly or indirectly arising from use of the Site or connected with an act or omission of the Licensee, or an agent, invitee, guest, employee, or anyone in, on, or about the Site invited by and/or with the permission and consent of the Licensee, with respect to the Site or the operations, activities, or services, or any nature whatsoever, including, but not limited to, liability expense and claims for: bodily injury, death, personal injury, or property damage caused by the negligence, creation or maintenance of a dangerous condition of property, or intentional infliction of harm or violation of state and federal laws.

Nothing set forth in this Agreement shall be deemed a waiver by the Village of any defenses or immunities that are or would be otherwise available to the Village or its officials, employees, agents, or volunteers under the provisions of the Illinois Local Government and Governmental Employees Tort Immunity Act (745 ILCS 10/), or that are otherwise available to local governments and their corporate authorities, officers, employees, agents, and volunteers under the common law of the State of Illinois or the United States of America. The provisions of this Section shall survive the expiration or earlier termination of this Agreement or renewal thereof.

6. Without limited the Licensee's indemnification of the Village as provided above, the Licensee shall provide and maintain at its own expense the below listed policies of

insurance or liability coverage covering the activities, services, or operations relating to the Licensee on the site and agrees to name the Village as an additional insured. All such insurance of the Licensee shall be secured through a carrier(s) satisfactory to the Village. Satisfactory evidence of such insurance will be provided to the Village with this Agreement. The Village's insurance or liability coverage shall always be deemed excess over any other insurance or liability coverage whether primary, excess, pro rate, contingent, or any other basis.

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10. This Agreement expires on **November 1, 2025**, unless extended by the Village.
11. This Agreement shall be construed in accordance with the laws of the State of Illinois.
12. All notices required under this Agreement shall be deemed sufficiently given or served if delivered personally or if sent by receipted delivery to:

Village of Mundelein
Attention: Village Administrator
300 Plaza Circle
Mundelein, IL 60060

Tina G's Restaurant
Attention: Ms. Tina Gilardi
14 East Park Street
Mundelein, IL 60060

13. If any term, covenant, or provision of this Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of this Agreement or the application of such term, covenant, or provision to persons or circumstances other than those to which is held invalid or unenforceable shall not be affected, and each term, covenant, and condition of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
14. Licensee represents and warrants that the signatory set forth below is authorized to enter into this Agreement on behalf of Licensee and Licensee has exercised its own judgment in deciding whether to sign the Agreement. Licensee fully understands and agrees to the above stated conditions.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers this 24th day of March 2025.

Village of Mundelein

Signature

Print Name

Title

Date

ATTEST: _____

Tina G's Restaurant

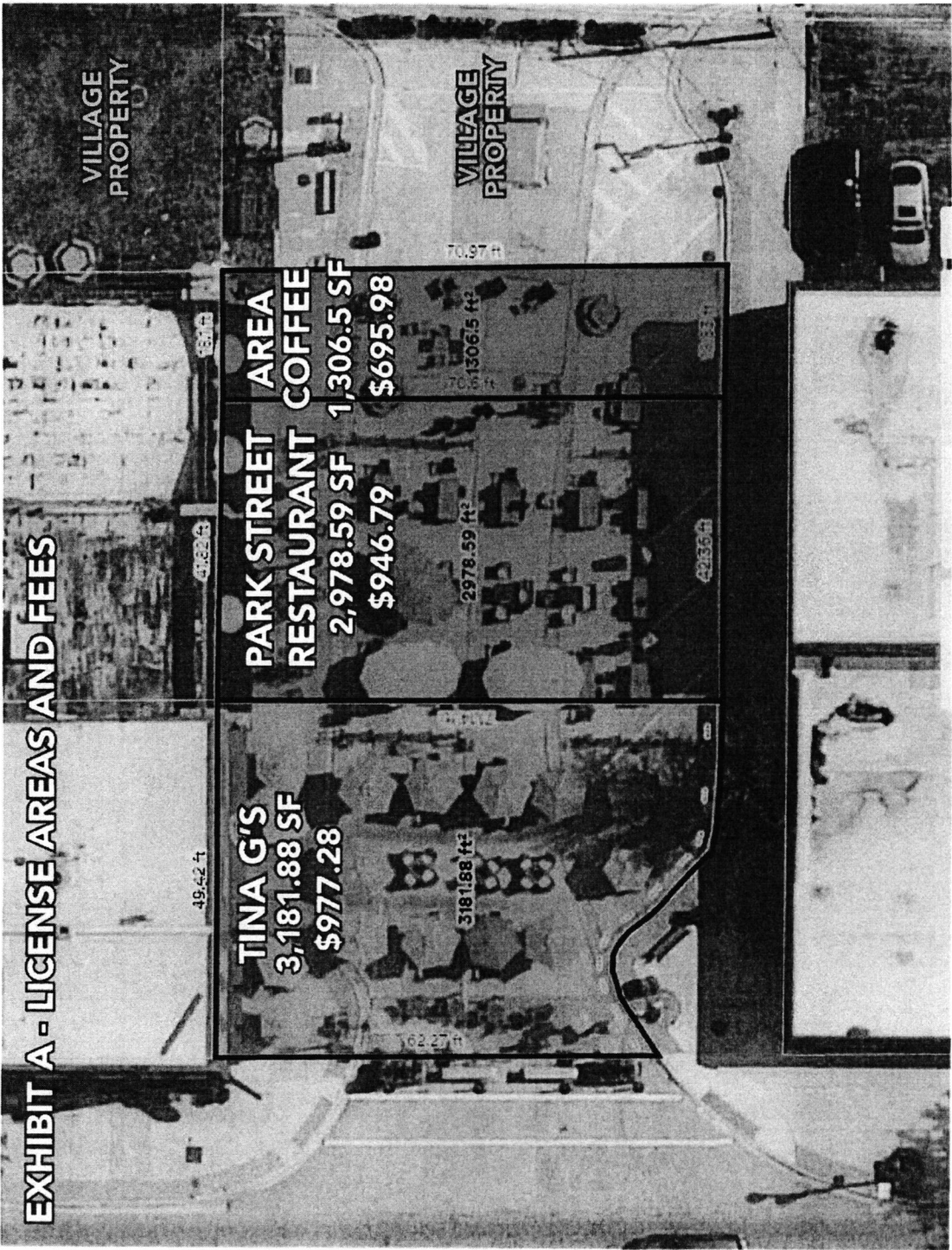
Signature

Print Name

Title

Date

EXHIBIT A



To: Mayor and Board of Trustees

From: Isabel Guadarrama, Senior Planner
Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of April 28, 2025

Subject: Ordinance Granting a Variation for the Property Located at 1017 Concord Circle

Financial Impact:

N/A

Attachments:

1. O-25-04-25 - Exhibit A - 1017 Concord Circle

Background:

On April 14, 2025, the Village Board reviewed a request for a variation granting relief from the rear yard setback for a sunroom at 1017 Concord Circle. The Board authorized staff to prepare an ordinance to approve the requested variation.

Recommendation:

Motion to pass an Ordinance granting a variation from Table 20.28-2 of Section 20.28.030 of the Zoning Ordinance granting relief from the rear yard setback at 1017 Concord Circle with the conditions outlined in this ordinance.

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

I, Karen Walsh, certify that I am the duly elected Municipal Clerk for the Village of Mundelein, Lake County, Illinois.

I further certify that on April 28, 2025 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-25-04-25
which is entitled

Ordinance Granting a Variation for the Property Located at 1017 Concord Circle

The pamphlet form of said Ordinance, including the Ordinance and a cover sheet thereof was prepared and a copy of such Ordinance was posted in the Village Hall commencing on 4/29/2025, and was posted for at least ten days thereafter.

Copies of such Ordinance are available for public inspection upon request in the Customer Service Office.

Dated at Mundelein, Illinois on 4/29/2025.

Village Clerk

ORDINANCE NO. O-25-04-25

AN ORDINANCE GRANTING A VARIATION TO RICHARD SITT FOR RELIEF FROM THE REAR YARD SETBACK REQUIREMENT IN THE SINGLE FAMILY RESIDENTIAL ZONING DISTRICT FOR THE PROPERTY LOCATED AT 1017 CONCORD CIRCLE, 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 an exercise of the Village's home rule powers and functions as granted in the Constitution of the State of Illinois.

WHEREAS, an application has been filed by Zach Zielinski from Envy Home Services ("Petitioner") on behalf of the property owner Richard Sitt ("Property Owner") to grant relief from the rear yard setback for a proposed sunroom on the property located at 1017 Concord Circle, Mundelein, Illinois ("Property"), further described as

LOT 30 IN CONCORD GROVE SUBDIVISION, BEING A SUBDIVISION OF PART OF THE NORTHEAST $\frac{1}{4}$ OF SECTION 30, TOWNSHIP 44 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 15, 1994 AS DOCUMENT 3625920, IN LAKE COUNTY, ILLINOIS.; and

WHEREAS, the Petitioner has submitted a request for a variation from the provisions outlined in Table 20.28-2 of Section 20.28.030 of the Zoning Ordinance, seeking relief from the rear yard setback requirement within the R-3 Single Family Residential zoning district; and

WHEREAS, pursuant to notice as provided by statute and ordinance, a public hearing was held on March 19, 2025, by the Mundelein Planning and Zoning Commission; and

WHEREAS, the Mundelein Planning and Zoning Commission made findings of fact and, by a vote of 4 to 1, recommended that the variation be approved by the Village Board of Trustees; and

WHEREAS, at the Village Board meeting on April 14, 2025, the Mundelein Village Board of Trustees accepted the Planning and Zoning Commission's findings of fact and recommendations and determined that the Petition met certain criteria in order for the Village to grant approval of the variation.

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

SECTION I: A variation from Table 20.28-2 of Section 20.28.030 of the Zoning Ordinance is hereby granted to Richard Sitt to permit the proposed sunroom to encroach into the required rear setback on the property located AT 1017 Concord Circle in accordance with the application on file and structure plan attached hereto and made part hereof as **Exhibit A** (the "Application Documents").

SECTION II: The approvals outlined herein are contingent upon the relocation of the sunroom door to either the eastern or southern side of the structure.

SECTION III: Enforcement of this Ordinance is subject to Section 20.16.100, as may be amended, of the Mundelein Municipal Code.

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

RESULT:	[Yes 0, No 0, Abstained 0]
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, April 28, 2025

APPROVED: Monday, April 28, 2025

ATTEST: _____

Village Clerk

Exhibit A

(847) 336-0059 phone
(847) 336-8753 fax

PEKLAY SURVEYING CO., LTD.
PLAT OF SURVEY

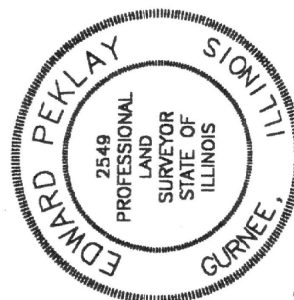
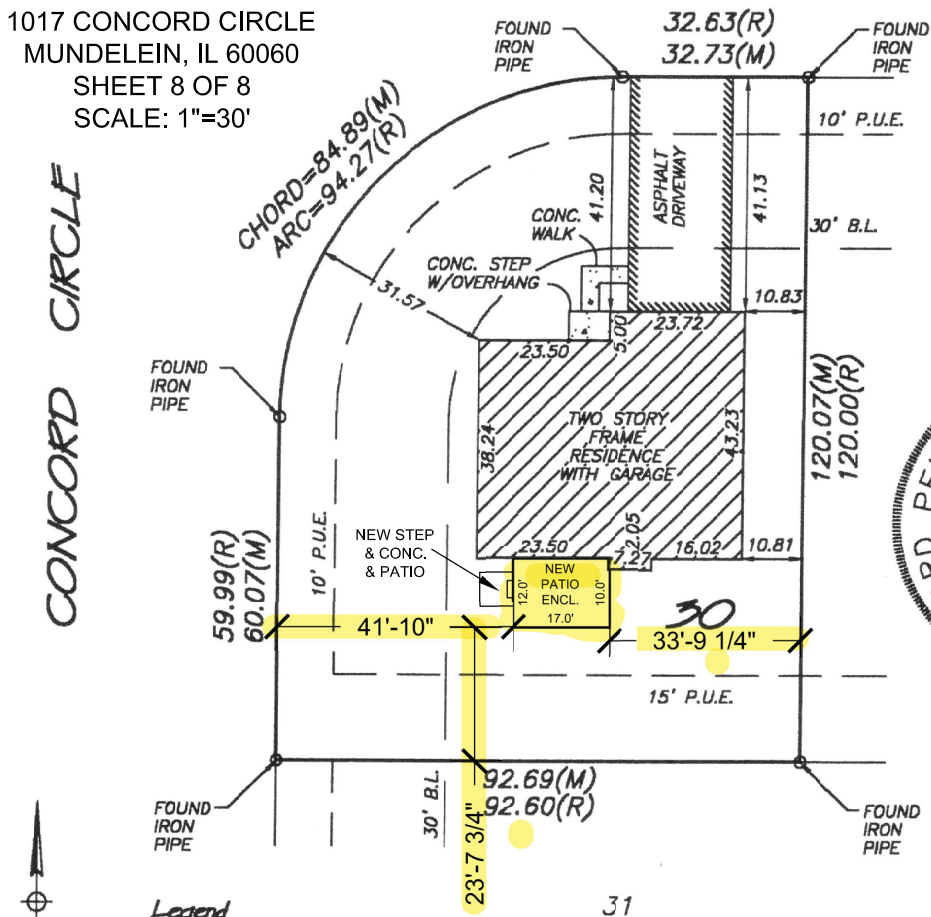
1810 N. DELANY RD.
SUITE M
GURNEE, IL 60031-1283

LOT 30 IN CONCORD GROVE SUBDIVISION, BEING A SUBDIVISION OF PART OF THE
NORTHEAST 1/4 OF SECTION 30, TOWNSHIP 44 NORTH, RANGE 11, EAST OF THE THIRD
PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED DECEMBER 15, 1994
AS DOCUMENT 3625920, IN LAKE COUNTY, ILLINOIS.

**PROPOSED
SITE PLAN**

SITT RESIDENCE
1017 CONCORD CIRCLE
MUNDELEIN, IL 60060
SHEET 8 OF 8
SCALE: 1"=30'

CONCORD CIRCLE



Legend
(M) = Measure
(R) = Record
B.L. = Building Line
CONC. = Concrete
P.U.E. = Public Utility Easement

ALL DISTANCE IN FEET AND DECIMAL
PARTS THEREOF, NO DIMENSIONS TO
BE ASSUMED BY SCALING.

SCALE: 1" = 30'

FILE NO. 99-989

ORDERED BY: MORREALE, MACK &
TERRY, P.C.

PROPERTY ADDRESS: 1017 CONCORD
CIRCLE, MUNDELEIN, ILLINOIS

NOTE: Only those Building Line
Restrictions or Easements shown
on a Recorded Subdivision Plat
are shown hereon unless the des-
criptions ordered to be surveyed
contains a proper description of
the required building lines or
easements.

Compare your description and
site markings with this plat and
AT ONCE report any discrepancies
which you may find.

STATE OF ILLINOIS
COUNTY OF LAKE S.S.

I HEREBY CERTIFY THAT I HAVE
SURVEYED THE PREMISES ABOVE
DESCRIBED AND THAT THE ANNEXED
PLAT IS A TRUE REPRESENTATION OF
THE SAID SURVEY.

GURNEE, IL 9/17 A.D. 19 99
PEKLAY SURVEYING CO., LTD.

BY *Edward Peklay*
ILLINOIS PROFESSIONAL LAND SURVEYOR

SITT RESIDENCE 1017 CONCORD CIRCLE MUNDELEIN

THESE PLANS AND CONSTRUCTION WILL COMPLY WITH THESE
Mundelein codes with local amendments:

2018 INTERNATIONAL RESIDENTIAL CYCLE
2021 INTERNATIONAL ENERGY CONSERVATION CODE
2017 NATIONAL ELECTRICAL CODE
MUNDELEIN CODE OF ORDINANCES

NOTE:
REMOVE EXISTING BRICK PAVERS. ALL WORK TO CONFORM TO VILLAGE
AMENDMENTS. UNCONDITIONED AND UNHABITABLE SPACE, ELECTRIC TO CODE, AS
SHOWN, WITH NEW 110 VOLT CIRCUIT, 15 AMP, 14 GAGE WIRE IN 1/2" EMT AND
APPROVED ELECTRICAL CONDUIT BOXES. RECEPTACLES SHALL BE GFCI PROTECTED
AND TAMPER RESISTANT. ALL GLASS IS SAFETY TEMPERED, INSULATED, .24
U-FACTOR, LOW-E GLASS W/SCREENS. ALL BRANCH CIRCUITS THAT SUPPLY 120
VOLTS 1PH, 15 AND 20 AMP OUTLETS IN FAMILY, BED, DINING, REC. SUN, DENS,
CLOSETS, HALLWAYS AND SIMILAR ROOMS OR AREAS SHALL BE PROTECTED BY A
COMBINATION ARC FAULT CIRCUIT INTERRUPTER INSTALLED TO PROVIDE PROTECTION
OF THE BRANCH CIRCUIT. BATTERY OPERATED SMOKE ALARMS WILL BE INSTALLED
IN EACH SLEEPING ROOM, OUTSIDE EACH SLEEPING AREA IN THE IMMEDIATE
VICINITY OF THE BEDROOMS, ON EACH STORY OF THE DWELLING. A BATTERY
POWERED CARBON MONOXIDE DETECTOR INSTALLED WITHIN 15' OF ALL THE
SLEEPING AREAS. THE ELECTRICAL SERVICE WILL NOT INTERFERE WITH THIS
PROJECT. NO WORK WILL BE DONE INSIDE THE HOME AND WE WILL NOT BREAK
THE THERMAL BARRIER OF THE HOME. THE SLIDING DOOR WILL REMAIN
SEPARATING THE PATIO CLOSURE FROM THE HOME. ALL PERMANENTLY INSTALLED
LIGHTING FIXTURES, EXCLUDING KITCHEN APPLIANCE LIGHTING FIXTURES, SHALL
CONTAIN ONLY HIGH-EFFICACY LIGHTING SOURCES.

MINIMUM DESIGN LOADS:

SNOW LOADS: GROUND SNOW LOAD 30 PSF

ULTIMATE DESIGN WIND SPEED: 115 MPH, 3 SEC. GUSTS

ALL CONCRETE TO BE 3000 PSI MINIMUM

LIVE LOADS:

1. ROOF: 30 PSF
2. FLOOR: 40 PSF

HEREBY CERTIFY THAT THESE DRAWINGS HAVE BEEN PREPARED
UNDER MY SUPERVISION AND TO THE BEST OF MY KNOWLEDGE
CONFORM TO THE REQUIREMENTS OF THE ZONING AND BUILDING
ORDINANCES OF: MUNDELEIN

THE PATIO ENCLOSURE COMPLIES WITH THE 2021 IECC SINCE IT IS
UNCONDITIONED AND UNHABITABLE SPACE AND WE ARE NOT BRAKING
THE THERMAL BARRIER OF THE HOME. THE DOOR SEPARATING THE HOME
FROM THE PATIO ENCLOSURE WILL REMAIN



DRAWING # DESCRIPTION

- | DRAWING # | DESCRIPTION |
|-----------|------------------------------|
| 1 | COVER |
| 2 | ELEVATIONS |
| 3 | FLOOR PLANS & FOUNDATION |
| 4 | MANUFACTURE DRAWINGS SHEET 1 |
| 5 | MANUFACTURE DRAWINGS SHEET 2 |
| 6 | FRAMING DETAILS SHEET 1 |
| 7 | FRAMING DETAILS SHEET 2 |
| 8 | PROPOSED SITE PLAN |

2021 IECC 404.2 INTERIOR LIGHTING CONTROLS. PERMANENTLY INSTALLED
LIGHTING FIXTURES SHALL BE CONTROLLED WITH EITHER A DIMMER, AN
OCCUPANT SENSOR CONTROL OR OTHER CONTROL THAT IS INSTALLED OR
BUILT INTO THE FIXTURE. EXCEPTION: LIGHTING CONTROLS SHALL NOT BE
REQUIRED FOR THE FOLLOWING:

2021 IECC 404.3 EXTERIOR LIGHTING CONTROLS. WHERE THE TOTAL
PERMANENTLY INSTALLED EXTERIOR LIGHTING POWER IS GREATER THAN 30
WATTS, THE PERMANENTLY INSTALLED EXTERIOR LIGHTING SHALL COMPLY
WITH THE FOLLOWING:

1. LIGHTING SHALL BE CONTROLLED BY A MANUAL ON AND OFF SWITCH
WHICH PERMITS AUTOMATIC SHUT-OFF ACTIONS
2. LIGHTING SHALL BE AUTOMATICALLY SHUT OFF WHEN DAYLIGHT IS
PRESENT AND SATISFIES THE LIGHTING NEEDS.
3. CONTROLS THAT OVERRIDE AUTOMATIC SHUT-OFF ACTIONS SHALL NOT BE
ALLOWED UNLESS THE OVERRIDE AUTOMATICALLY RETURNS AUTOMATIC
CONTROL TO ITS NORMAL OPERATION WITHIN 24 HOURS.

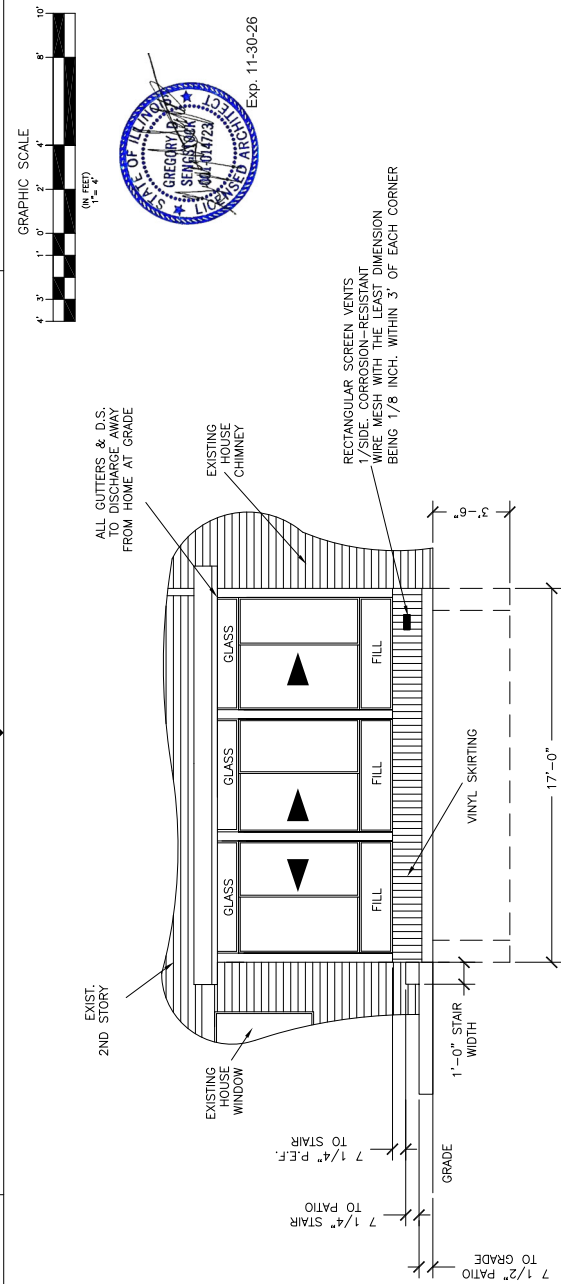
SAFETY NOTE:

ALL CONTRACTORS AND THEIR REPRESENTATIVES WORKING ON THIS PROJECT SHALL AT ALL ITEMS DURING
THE COURSE OF THEIR ACTIVITY BE RESPONSIBLE FOR THE SAFETY OF THEIR EMPLOYEES, AS WELL AS
OTHERS. EACH REPRESENTATIVE AND THEIR EMPLOYEES SHALL ASCERTAIN THAT THE CONDITIONS UNDER
WHICH THEY WILL BE REQUIRED TO ACCOMPLISH THEIR WORK ARE SAFE AND WITHIN THE GOOD SAFETY
PRACTICES AND ALL REGULATIONS OF THE OCCUPATIONAL SAFETY AND HAZARD ACT AND OTHER GOVERNING
REGULATION. IT IS THE RESPONSIBILITY OF THE GENERAL CONTRACT AND ALL SUB CONTRACTORS TO FIELD
VERIFY EXISTING JOBSITE CONDITIONS AND TO KEEP THE JOBSITE SAFE DURING THE ENTIRE CONSTRUCTION
PERIOD.

THE ARCHITECTS RESPONSIBILITY EXTEND ONLY AND SOLELY TO THE PREPARATION OF THESE DRAWINGS. THE
ARCHITECT ASSUMES NO RESPONSIBILITY FOR SUPERVISION OF ANY WORK NOR FOR ANY LIABILITY IN
ERECTION, INSTALLATION AND/OR CONSTRUCTION DURING THE PERFORMANCE OF ANY WORK AS MAY BE
REQUIRED BY THESE DRAWINGS. THE ARCHITECTS SCOPE OF WORK ON THIS PROJECT DOES NOT INCLUDE
JOBSITE INSPECTIONS, FIELD VISITS DURING CONSTRUCTION AND/OR APPROVAL OF PAYOUT REQUESTS

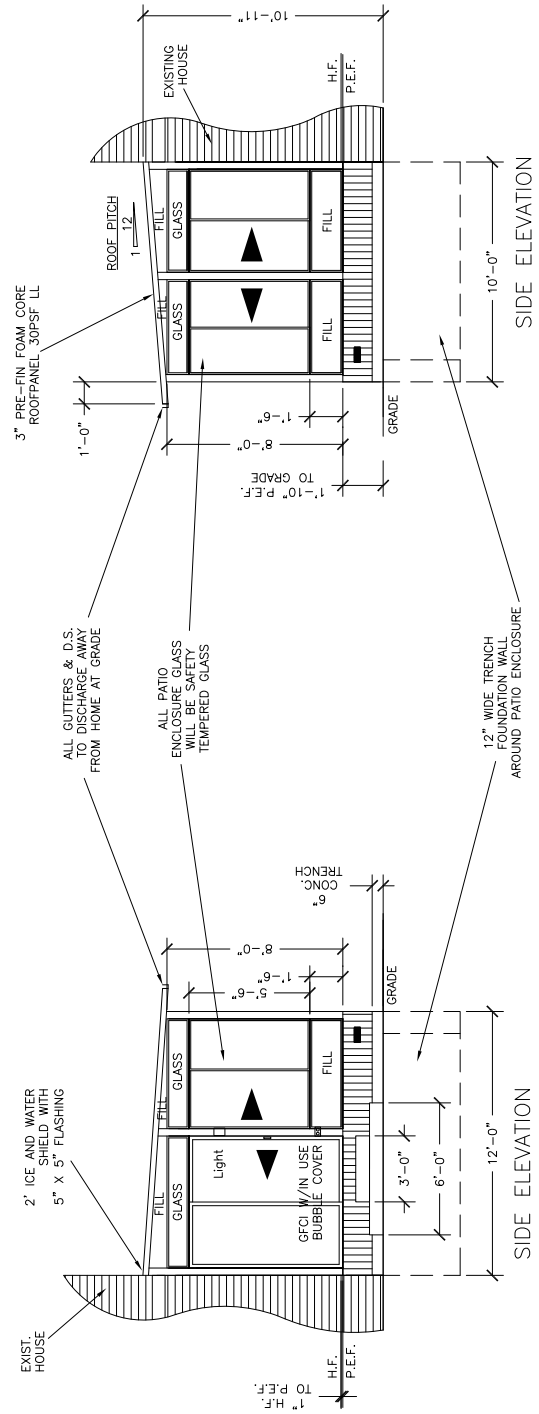
SCALE: 1/4"=1'-0"		DATE: 12/08/24	DRAWN BY: C.G.
REVISIONS		REV	DESCRIPTION
ZONE		REV	DESCRIPTION
PAGE 1 OF 8		SITT 1017 CONCORD CIRCLE MUNDELEIN, IL 60060	
ENVI HOME SERVICES 575 S. ARTHUR AVE ARLINGTON HEIGHTS, IL 60005 OFFICE: 847.873.0693 FAX: 866.405.0680 http://envyhomeservices.com			

SCALE	1/4"=1'-0"	DATE:	12/08/24	DRAWN BY:	C.G.
REVISIONS					
ZONE	REV	DESCRIPTION			

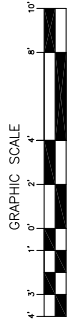


FRONT ELEVATION

NOTE:
H.F.=HOUSE FLOOR
P.E.F.=PATIO ENCLOSURE
FLOOR

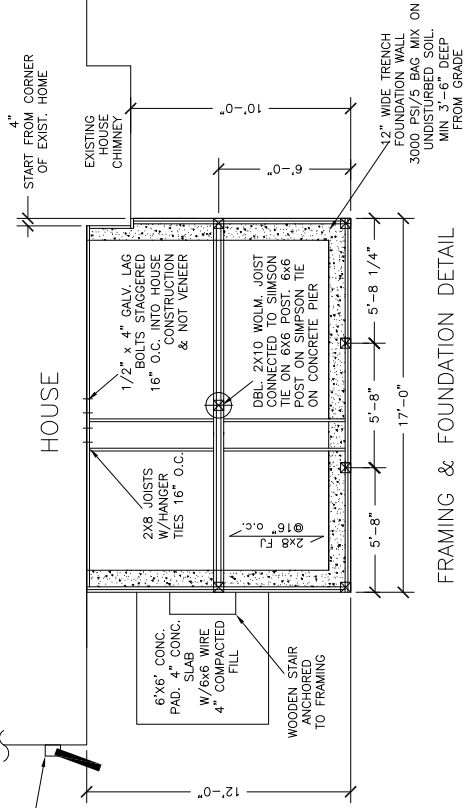


GRAPHIC SCALE
(IN FEET)
1" = 4'



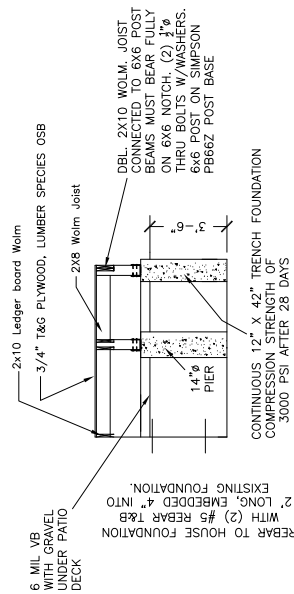
ELECTRIC METER & POWER LINES ARE ON THE SIDE OF HOME & WILL NOT INTERFERE WITH PATIO ENCLOSURE

HOUSE

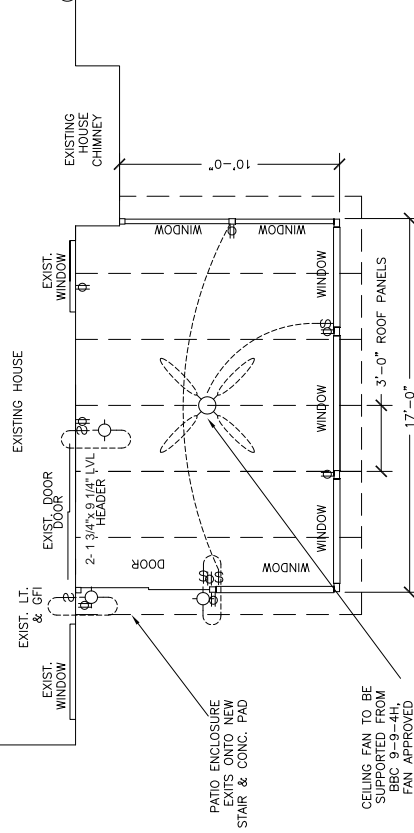


FRAMING & FOUNDATION DETAIL

FRAME & TRENCH FOUNDATION DETAIL FOR PATIO ENCL.



EXIST. HOUSE



FLOOR PLAN

ENVY HOME SERVICES 575 S. ARTHUR AVE ARLINGTON HEIGHTS, IL 60005 OFFICE: 847.873.0693 FAX: 866.405.0680 http://envyhomeservices.com		SITT 1017 CONCORD CIRCLE MUNDELEIN, IL 60060		PAGE 3 OF 8	
SCALE	1/4"=1'-0"	DATE:	12/08/24	DRAWN BY:	C.G.
REVISIONS					
ZONE	REV	DESCRIPTION			

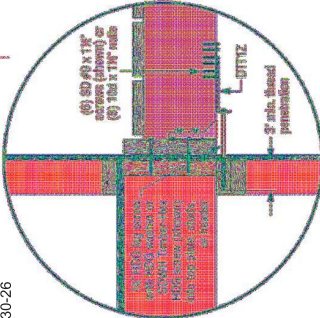


WOOD DECK, RAILING
& STAIR DETAILS

2ND FRAMING DETAIL SHEET

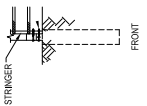


Exp. 11-30-26

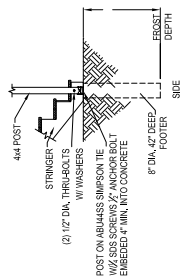


**Typical DTT1Z Deck-to-House
Lateral Load Connection**
For more information on lateral load
connections, see technical bulletin
T-C-DECKLAT at strongtie.com

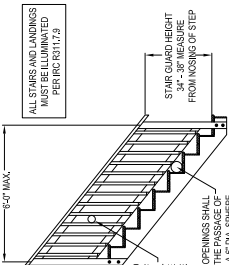
A MINIMUM OF 4 SIMPSON
DTT1Z HOLD-DOWNS, (750#)
WILL BE USED FOR LATERAL
LOAD. THE HOLD DOWNS WILL
BE AT EACH END & THEN
EQUALLY SPACED ALONG
THE LENGTH OF THE DECK
LEDGER AT THE HOUSE



STAIR STRINGER BEARING AT GRADE DETAIL

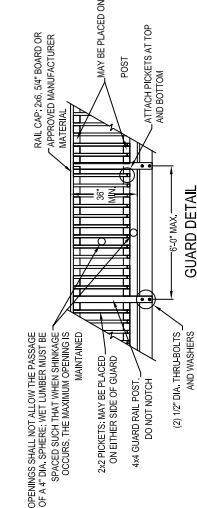


STAIR GUARD REQUIREMENTS



ALL STAIRS AND LANDINGS
MUST BE ILLUMINATED
PER IRC R311.7.9

STAIR GUARD HEIGHT
34" - 38" MEASURE
FROM NOSING OF STEP



OPENINGS SHALL NOT ALLOW THE PASSAGE OF A 4" DIA. SPHERE; WET LUMBER MUST BE SPACED SUCH THAT WHEN SHINKAGE OCCURS, THE MAXIMUM OPENING IS

Diagram illustrating the cross-section of a guardrail system. The diagram shows a series of vertical pickets supported by a horizontal rail. The angle between the rail and the pickets is labeled as 30°. Labels indicate that 2x2 pickets may be placed on either side of the guard, and that the maximum of pickets occurs. A note states that the pickets may be placed on either side of the guard. A post is shown at the end of the rail, with a note indicating it may be placed on the post.

THESE DETAILS WERE TAKEN FROM
THE PRESCRIPTIVE RESIDENTIAL
WOOD DECK GUIDE BY THE
AMERICAN WOOD COUNCIL

ALL SCREWS, BOLTS AND NAILS FOR
USE WITH PRESSURE TREATED WOOD
SHALL BE HOT DIPPED
ZINC COATED GALVANIZED STEEL OR
STAINLESS STEEL

NOTE:
THIS PLANS WERE DESIGNED WITH
AND REQUIRED THAT ALL LUMBER
MUST BE MINIMUM RATED SPF #2 OR
BETTER PRESSURE TREATED PER
AWPA (AMERICAN WOOD
PROTECTION ASSOCIATION)

STANDARDS

Model No.	Flm Board Installation	Fastener Schedule				DFSP Allowable Loads		SPFH Allowable Loads		Code Req.
		Rim Board	Stringer Wide Face	Stringer Narrow Face	Floor (100)	Snow (115)	Floor (100)	Snow (115)		
ISC2	Supported	(8) 0.148 x 1%	(8) 0.148 x 1%	(1) 0.148 x 1%	945	960	815	825	IBC, F.L.A.	
	Supported	(8) 0.148 x 1% SD	(8) 0.148 x 1% SD	—	865	865	650	670		
ISC55	Standard	(8) 0.148 x 1%	(8) 0.148 x 1%	(1) 0.148 x 1%	755	755	650	650		
	Standard	(8) 0.148 x 1% SD	(8) 0.148 x 1% SD	(1) 0.148 x 1% SD	755	755	650	650		
	Centiview	(8) 0.148 x 1%	(8) 0.148 x 1%	(1) 0.148 x 1%	460	460	395	395		
	Centiview	(8) 0.148 x 1% SD	(8) 0.148 x 1% SD	(1) 0.148 x 1% SD	545	545	445	445		

1. When installed on minimum 1½" LVL or minimum 1¼" LSL stringers, allowable loads for DF/SP shall apply.

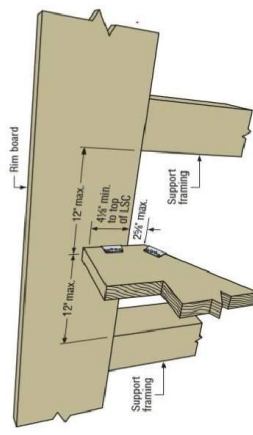
2. When cross-grain bending or cross-grain tension cannot be avoided in the members, mechanical treatment to meet such

3. #9 x 1 1/2" Strong-Drive® SD Connector

3. #9 x 1 1/2" Strong-Drive® SD Connector screws may be substituted for 0.148" x 1 1/2" nails to achieve published nail values if the extra screw is installed in the narrow face of

4. **Fasteners:** Nail dimensions are listed

diameter by length. SD screws are Simpson Strong-Tie® Strong-Drive SD Connector screws. See pp. 21-22 for



Supported LSC Installation

**FIGURE R507.9.1.4
LEDGER BOARD FASTENER PLACEMENT**

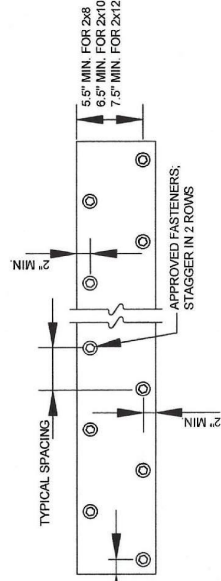


TABLE R507.9.1.4 FASTENER SPACING

FASTENER	BAND BOARD	JOIST SPAN						
		56"	6'-8"	8'-10"	10'-12"	12'-14"	14'-16"	16'-18"
Lag screws ^a	1" min. engineered wood product	24"	18"	14"	12"	10"	9"	8"
	2x lumber	30"	23"	18"	15"	13"	11"	10"
Through bolts	1" min. engineered wood product	24"	18"	14"	12"	10"	9"	8"
	2x lumber	36"	36"	34"	29"	24"	21"	19"
Expansion anchors	-	36"	36"	34"	29"	24"	21"	19"

For SI: 1 inch = 25.4 mm, 1 foot = 304.8 mm

a. The tip of the lag screw shall fully extend beyond the inside face of the board.

To: Mayor and Board of Trustees

From: Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of April 28, 2025

Subject: Amended RDA between VOM and Cardinal Square - Mundelein Station

Financial Impact:

N/A

Attachments:

1. R-25-04-20 - Exhibit A - Amendment to Amended RDA

Background:

On October 14, 2024, staff presented architectural modifications that occurred during construction for Cardinal Square Buildings D1 and D2. The Village Board of Trustees requested staff prepare a Resolution approving an Amendment to the Amended and Restated Redevelopment Agreement that provides for the changes. The amendment includes language adding updated pages for the exterior elevations and a requirement to enhance the landscaping with trees and shrubs around the base of the building, especially the west side facing the railroad tracks.

Recommendation:

Motion to adopt a Resolution Approving and Authorizing the Execution of an Amendment to the Amended and Restated Redevelopment Agreement by and between the Village of Mundelein and Mundelein Downtown Properties, LLC (Cardinal Square - Mundelein Station).

I hereby certify that the attached is an original of

Resolution No. R-25-04-20

that said Resolution was adopted on **April 28, 2025**,
that it was posted in the Village Hall commencing on
4/29/2025 and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-25-04-20

AN AMENDMENT TO THE AMENDED AND RESTATED REDEVELOPMENT AGREEMENT BY AND BETWEEN THE VILLAGE OF MUNDELEIN AND MUNDELEIN DOWNTOWN PROPERTIES, LLC (CARDINAL SQUARE - MUNDELEIN STATION)

WHEREAS, the Village of Mundelein, Lake County, Illinois (the “Village”) 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, it is in the best interests of the Village of Mundelein for the Village to enter into an Amendment to the Amended and Restated Redevelopment Agreement with Mundelein Downtown Properties, LLC (the “Owner”), in substantially the form attached hereto as **Exhibit A** (the “Amendment”); and

WHEREAS, the Village adopted Resolution No. 20-09-70 on September 28, 2020, Approving and Authorizing Execution of an Amended and Restated Redevelopment Agreement (Cardinal Square); and

WHEREAS, the Amendment will amend **Exhibit 1** to update the exterior architectural elevations; and

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 Amendment with the Owner, in substantially the form attached hereto, is hereby approved. The Village President is hereby authorized and directed to execute, and the Village Clerk is authorized and directed to attest, duplicate original copies of the Amendment to the Amended and Restated Redevelopment Agreement, attached hereto as **Exhibit A**.

SECTION II: If any section, paragraph, subdivision, clause, sentence or provision of this Resolution 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: All resolutions, ordinances, or parts of ordinances in conflict herewith are hereby repealed to the extent of such conflict.

SECTION IV: This Resolution 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.

RESULT:	[Yes 0, No 0, Abstained 0]
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None

ABSTAIN: None

President

ADOPTED: Monday, April 28, 2025

APPROVED: Monday, April 28, 2025

ATTEST: _____

 Village Clerk

Prepared By:

Village of Mundelein
300 Plaza Circle
Mundelein, Illinois 60060

After Recording Return To:

Village of Mundelein
300 Plaza Circle
Mundelein, Illinois 60060

FOR RECORDER'S USE ONLY

**AN AMENDMENT TO THE AMENDED AND RESTATED
REDEVELOPMENT AGREEMENT by and between THE VILLAGE OF
MUNDELEIN and MUNDELEIN DOWNTOWN PROPERTIES, LLC
(CARDINAL SQUARE – MUNDELEIN STATION)**

DATED AS OF _____, 2025

PINs: 11-30-102-059

**AN AMENDMENT TO THE AMENDED AND RESTATED
REDEVELOPMENT AGREEMENT BY AND BETWEEN THE VILLAGE
OF MUNDELEIN AND MUNDELEIN DOWNTOWN PROPERTIES, LLC
(CARDINAL SQUARE – MUNDELEIN STATION)**

THIS AMENDMENT TO THE AMENDED AND RESTATED REDEVELOPMENT AGREEMENT (the “Amendment”) is made and entered into at Mundelein, Illinois, as of the _____ day of _____, 2025 (the “Effective Date”), by and between the **VILLAGE OF MUNDELEIN**, an Illinois municipal corporation located in Lake County, Illinois (the “Village”) and **MUNDELEIN DOWNTOWN PROPERTIES, LLC**, an Illinois limited liability company, (the “Owner”). (Village and Owner are hereinafter sometimes collectively referred to as the “Parties”).)

IN CONSIDERATION OF the recitals and the mutual covenants and agreements set forth in this Agreement, and pursuant to the Village’s home rule powers, the Parties agree as follows:

SECTION I. RECITALS.

WHEREAS, the Village and the Owner are parties to that certain Amended and Restated Redevelopment Agreement recorded at the Lake County Recorder on October 13, 2020, as Document No. 7704357, (the “Amended and Restated RDA”), related to the real estate within the limits of the Village legally described on **Exhibit A**, attached hereto and made a part hereof (the “Subject Property”); and

WHEREAS, pursuant to the Amended and Restated RDA, the Parties agreed to develop the subject Property according to the terms and conditions set forth therein, and in general compliance with the Development Plans and Municipal Ordinances; and

WHEREAS, at its September 23, 2020, Village Board meeting, the Village Board was presented with enhanced exterior elevations, (the “Enhanced Architectural Elevations”), depicted in **Exhibit B**; and

WHEREAS, the building permit plans submitted to the Village did not conform to the Enhanced Architectural Elevations that were to be updated versions of Exhibit 1 to the Amended and Restated Redevelopment Agreement; and

WHEREAS, resulting from hardships during the COVID-19 pandemic and changes in rising construction costs, there were further deviations during construction from both the Enhanced Architectural Elevations and the Exhibit 1 plans; and

WHEREAS, it is the desire of the Village to establish an official record of approved architecture for Cardinal Square buildings D1 and D2 that incorporates the modifications, which is depicted as **Exhibit C** (the “Final D1-D2 Architecture”); and

WHEREAS, the Village requires the Owner to enhance the Final D1-D2 Architecture by installing additional trees and shrubs around the base of the buildings, particularly on the west side facing the railroad tracks; and

WHEREAS, the Village and the Owner now desire to amend the Amended and Restated RDA to reflect the architectural modifications; and

NOW, THEREFORE, in consideration of mutual promises, the Village and the Owner hereby agree as follows:

SECTION II. PREAMBLE.

1. The foregoing preambles are material to this Amendment and are incorporated herein, as if restated in their entirety in this Section II.

2. The defined terms are set forth in the Amended and Restated RDA shall have the meanings set forth therein, subject to the modifications set forth in this Amendment.

SECTION III. AMENDMENTS TO AMENDED AND RESTATED REDEVELOPMENT AGREEMENT.

The Amended and Restated RDA shall be and is hereby amended by adding and notating the Final D1-D2 Architecture into Exhibit 1 to the Amended and Restated RDA.

As a condition of the approval of the Final D1-D2 Architecture, the Owner must submit for review and approval updated landscape plans to the Village Administrator. The landscape plans must include additional trees and shrubs to screen and soften the base of the buildings, particularly the western facades.

IN WITNESS WHEREOF, the Parties have caused this Amendment to the Amended and Restated RDA to be executed by their duly authorized corporate officers and have caused their corporate seals to be hereunto affixed all as of the day and year first above written.

VILLAGE OF MUNDELEIN, an
Illinois home rule municipal
corporation

MUNDELEIN DOWNTOWN
PROPERTIES, LLC, an Illinois limited
liability company

By:

Steve Lentz, Village President

By:

, As Its

ATTEST:

ATTEST:

By:

Karen Walsh, Village Clerk

By:

, As Its

STATE OF ILLINOIS)
) SS.
COUNTY OF LAKE)

I, the undersigned, a Notary Public in and for the County and State aforesaid, do hereby certify that _____ and _____, personally known to me to be the Mayor and Village Clerk, respectively, of the Village of Mundelein, and personally known to me to be the same persons whose names are subscribed to the foregoing Amendment to the Amended and Restated Redevelopment Agreement, appeared before me this day in person and severally acknowledged to me that as such Mayor and Village Clerk, they signed and delivered the said Agreement, and caused the corporate seal of said Village to be affixed thereto, pursuant to authority given by the Board of Trustees of said Village, as their free and voluntary act, and as the free and voluntary act and deed of said Village, for the uses and purposes therein set forth.

Given under my hand and official seal, this _____ day of _____, 2025

NOTARY PUBLIC

My Commission expires: _____

STATE OF _____)
) SS.
COUNTY OF _____)

I, the undersigned, a Notary Public in and for the County and State aforesaid, do hereby certify that _____ and _____, personally known to me to be _____ and _____, respectively, of the Mundelein Downtown Properties, LLC, an Illinois limited liability company, and personally known to me to be the same persons whose names are subscribed to the foregoing Amendment to the Amended and Restated Redevelopment Agreement, appeared before me this day in person and severally acknowledged to me that as such _____ and _____ of said company, they signed and delivered the said Agreement, pursuant to authority given by the Members of said limited liability company, for the uses and purposes therein set forth.

Given under my hand and official seal, this _____ day of _____, 2025

NOTARY PUBLIC

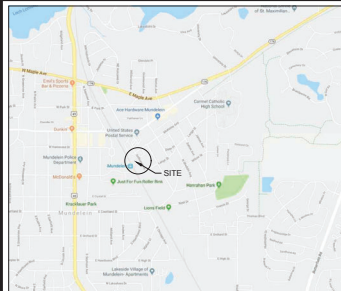
My Commission expires: _____

EXHIBIT A

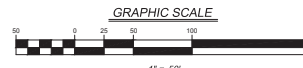
LEGAL DESCRIPTION OF SUBJECT PROPERTY

CARDINAL SQUARE RESUBDIVISION OF LOT 1

PART OF THE NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 44 NORTH,
RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.



VICINITY MAP
NOT TO SCALE



BASIS OF BEARINGS

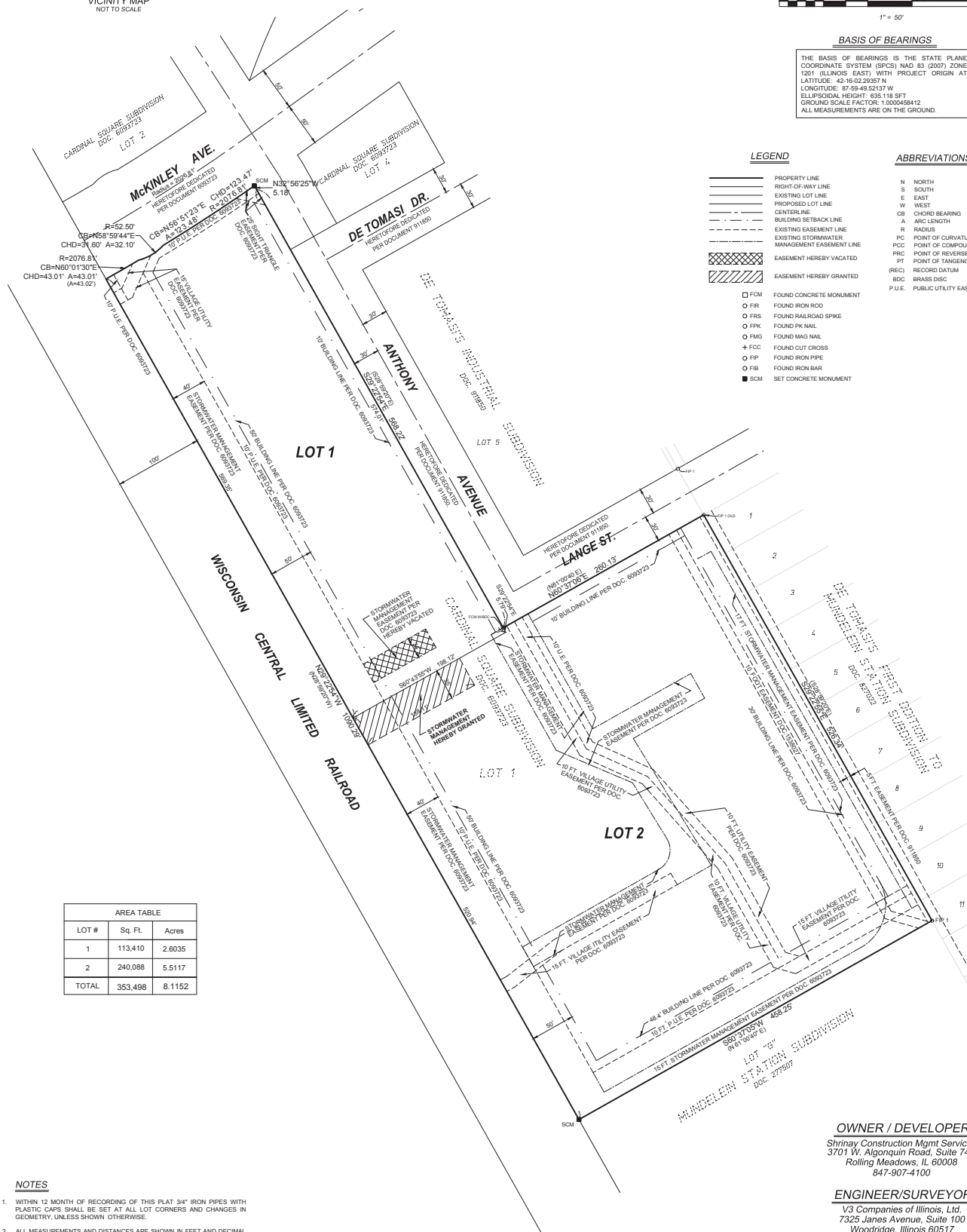
THE BASIS OF BEARINGS IS THE STATE PLANE
COORDINATE SYSTEM (SPCS) NAD 83 (2011) ZONE
1201 (ILLINOIS EAST) WITH PROJECT ORIGIN AT
LATITUDE: 42-16-02.29357 N
LONGITUDE: -87-59-48.52137 W
ELLIPSOIDAL HEIGHT: 635.118 5FT
GROUND SCALE FACTOR: 1.000458412
ALL MEASUREMENTS ARE ON THE GROUND.

LEGEND

- PROPERTY LINE
- RIGHT-OF-WAY LINE
- EXISTING LOT LINE
- PROPOSED LOT LINE
- CENTERLINE
- BUILDING SETBACK LINE
- EXISTING EASEMENT LINE
- EXISTING STORMWATER MANAGEMENT EASEMENT LINE
- EASEMENT HEREBY VACATED
- EASEMENT HEREBY GRANTED
- FCM FOUND CONCRETE MONUMENT
- FRI FOUND IRON ROD
- FRS FOUND RAILROAD SPIKE
- FPK FOUND PK NAIL
- FMG FOUND MAG NAIL
- + FCC FOUND CUT CROSS
- FIP FOUND IRON PIPE
- FIB FOUND IRON BAR
- SCM SET CONCRETE MONUMENT

ABBREVIATIONS

- N NORTH
- S SOUTH
- E EAST
- W WEST
- CB CHORD BEARING
- A ARC LENGTH
- R RADIUS
- PC POINT OF CURVATURE
- PCC POINT OF COMPOUND CURVATURE
- PRC POINT OF REVERSE CURVATURE
- PT POINT OF TANGENCY
- REC RECORD DATUM
- BDC BRASS DISC
- P.U.E. PUBLIC UTILITY EASEMENT



AREA TABLE		
LOT #	Sq. Ft.	Acres
1	113,410	2.6035
2	240,088	5.5117
TOTAL	353,498	8.1152

NOTES

- WITHIN 12 MONTH OF RECORDING OF THIS PLAT 3/4" IRON PIPES WITH PLASTIC CAPS SHALL BE SET AT ALL LOT CORNERS AND CHANGES IN GEOMETRY, UNLESS SHOWN OTHERWISE.
- ALL MEASUREMENTS AND DISTANCES ARE SHOWN IN FEET AND DECIMAL PARTS THEREOF. ARC DISTANCES ARE ALONG ALL CURVES.

OWNER / DEVELOPER

Shinay Construction Mgmt Services
3701 W. Algonquin Road, Suite 740
Rolling Meadows, IL 60008
847-907-4100

ENGINEER/SURVEYOR

V3 Companies of Illinois, Ltd.
7325 Janes Avenue, Suite 100
Woodridge, Illinois 60517
630-724-9200



Engineers
Scientists
Surveyors
7325 Janes Avenue, Suite 100
Woodridge, IL 60517
630.724.9200 voice
630.724.0384 fax
v3co.com

PREPARED FOR:
Shinay Construction Mgmt Services
3701 W. Algonquin Road, Suite 740
Rolling Meadows, IL 60008
847.907.4100

REVISIONS		
NO.	DATE	DESCRIPTION
1	08-27-20	REVISED PER 08-20-20 VILLAGE REVIEW

FINAL PLAT OF SUBDIVISION

CARDINAL SQUARE RESUBDIVISION OF LOT 1, MUNDELEIN, IL

DRAFTING COMPLETED: 07-30-20 DRAWN BY: MLP PROJECT MANAGER: CWB
FIELD WORK COMPLETED: N/A CHECKED BY: CWB SCALE: 1" = 50'

Project No: 19143

Group No: VP10.1

Page 108 of 211

EXHIBIT B

ENHANCED ARCHITECTURAL ELEVATIONS

CARDINAL S Q U A R E BUILDING D-1

Village of Mundelein Review
July 14, 2017



aptus

315.003

Overall Elevations
Building D-1 and D-2



East Elevation

North Elevation



West Elevation

South Elevation

315.003

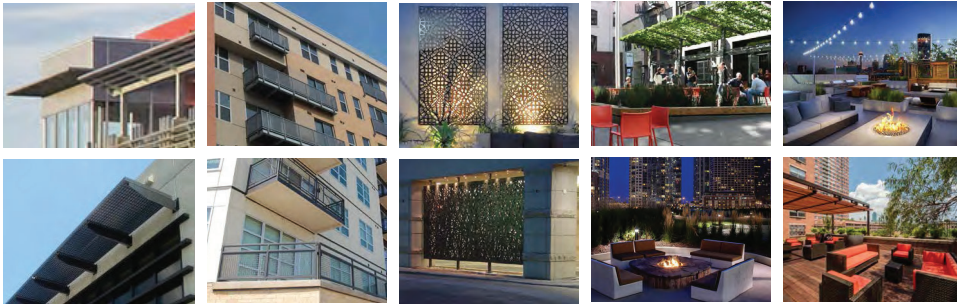
Building D-1 East Elevation
& Inspirational Imagery



East Elevation

315.003

Building D-1 West Elevation & Inspirational Imagery



Cornice

Balconies

Decorative Panels

Public Gathering

Terrace



3D View



West Elevation

315.003



Gray Masonry - option 1



Gray Masonry - option 2

Red Masonry

Red Masonry

315.003

EXHIBIT C

FINAL D1-D2 ARCHITECTURE



JOB NO. 19-009

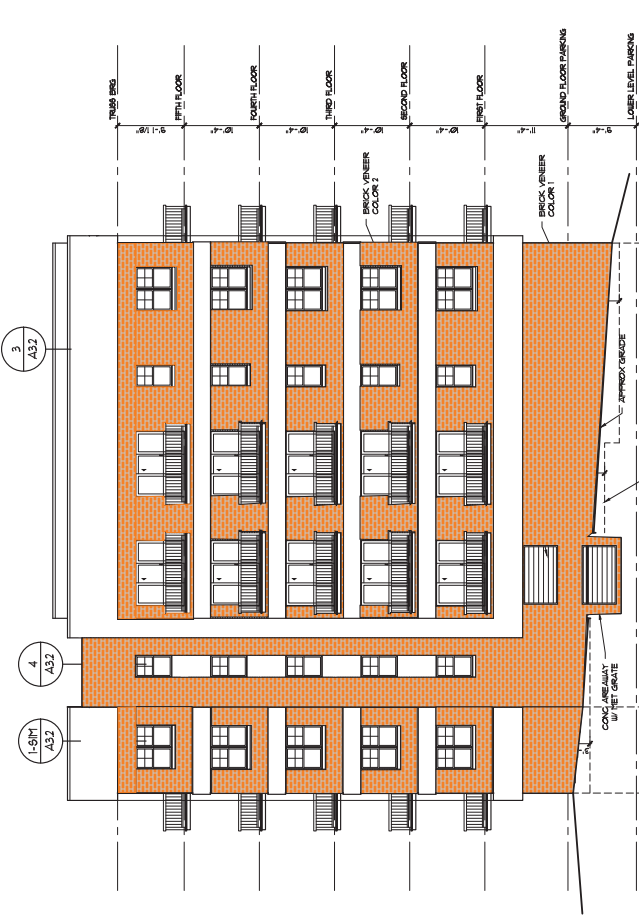
DATE: OCTOBER 1, 2019
REVISED: DECEMBER 14, 2020
PROJECT: ANNEX LAYOUT
DRAWN BY: JLS
CHECKED BY: JLS
PROJECT NO. 19-009



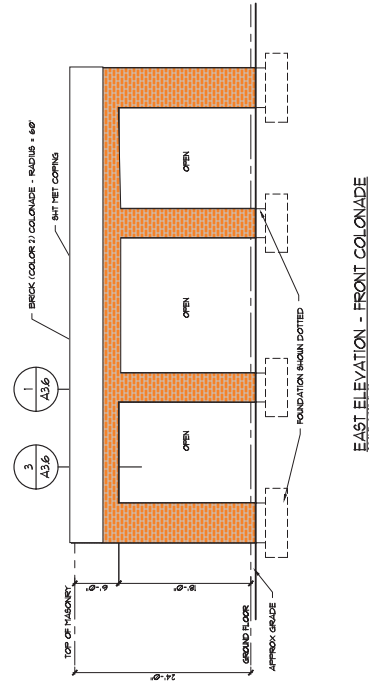
CONSTRUCTION MATERIALS:
M. CUBE GLOBAL, INC.
1000 N. LAKEVIEW ROAD
ROSELAND, ILLINOIS 60442
TEL: 815-341-1041

ELEVATIONS - BLDG D1
CARDINAL SQUARE APARTMENTS
MCKINLEY AVE. + ANTHONY AVE.
MUNDELEIN, ILLINOIS
NEW APARTMENT BUILDING D-1 + D-2

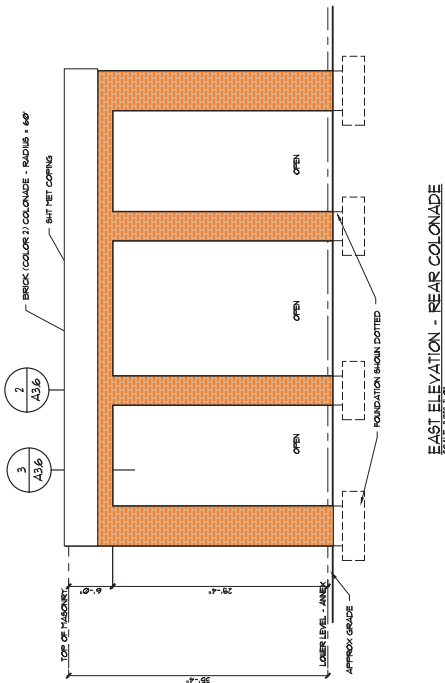
SHEET
A2.2
OF 38



NORTH ELEVATION - BLDG D1
SCALE 1/8"=1'-0"



EAST ELEVATION - FRONT COLONNADE
SCALE 1/8"=1'-0"



EAST ELEVATION - REAR COLONNADE
SCALE 1/8"=1'-0"



SOUTH ELEVATION - BLDG D1
SCALE 1/8"=1'-0"





To: Mayor and Board of Trustees

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

For: Village Board Meeting of April 28, 2025

Subject: Governing Body

Financial Impact:

\$689,311.54

Attachments:

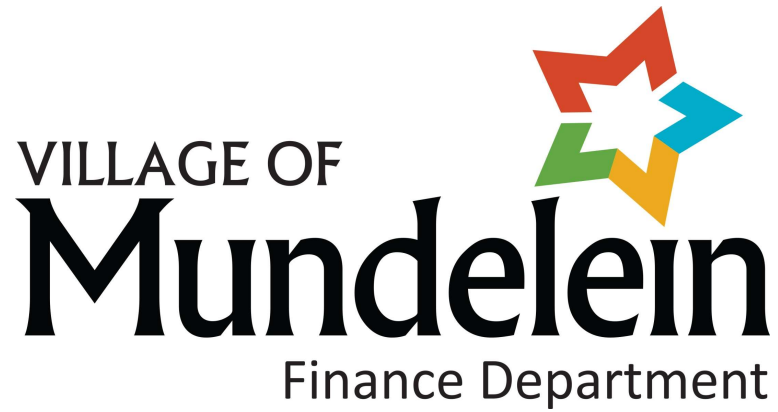
1. GOVERNING BODY

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 April 15, 2025 and ending April 28, 2025 in the amount of \$689,311.54.



GOVERNING BODY

DISBURSEMENTS REPORT

APRIL 28, 2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/15/2025 - 04/28/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
CC MAR 2025 0000022803	BANKCARD PROCESSING CTR MARCH 2025 CREDIT CARD 100-000-25100.000	03/30/2025 VJANKOWSKI CREDIT CARD PAYABLE		13,570.64 13,570.64	0.00	Paid	Y 04/17/2025
5012465 0000022235	HOME DEPOT CREDIT SVCS. MATERIALS FOR PM REPAIRS 100-420-47510.000	03/07/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		160.01 160.01	0.00	Paid	Y 04/24/2025
7012364 0000022236	HOME DEPOT CREDIT SVCS. MATERIALS FOR VH TABLE 100-420-47510.000	03/05/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		55.54 55.54	0.00	Paid	Y 04/24/2025
8012287 0000022237	HOME DEPOT CREDIT SVCS. TOOLS 500-462-47070.000	03/04/2025 VJANKOWSKI TOOLS/SUPPLIES		75.91 75.91	0.00	Paid	Y 04/24/2025
8012289 0000022238	HOME DEPOT CREDIT SVCS. RUBBER GLOVES 500-462-47070.000	03/04/2025 VJANKOWSKI TOOLS/SUPPLIES		14.98 14.98	0.00	Paid	Y 04/24/2025
8012312 0000022239	HOME DEPOT CREDIT SVCS. MATERIALS FOR VH TABLE 100-420-47510.000	03/04/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		67.38 67.38	0.00	Paid	Y 04/24/2025
9020368 0000022240	HOME DEPOT CREDIT SVCS. BAT 396 AIR DESSICANT 100-430-47523.000	03/03/2025 VJANKOWSKI MT MTLS FIRE APPARATUS		13.96 13.96	0.00	Paid	Y 04/24/2025
7012375-2025 0000022241	HOME DEPOT CREDIT SVCS. MATERIALS FOR WALL REPAIRS AT VH 100-420-47510.000	03/05/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		37.62 37.62	0.00	Paid	Y 04/24/2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/15/2025 - 04/28/2025

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PAID

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
525311 0000022324	HOME DEPOT CREDIT SVCS. FIRE 1 AND 2 BASES FOR UPLIGHTING 100-420-47510.000	03/12/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		39.29 39.29	0.00	Paid	Y 04/24/2025
8012850 0000022325	HOME DEPOT CREDIT SVCS. GFCI FOR PARK ST AND STREETLIGHTS 100-420-47510.000	03/14/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		155.94 155.94	0.00	Paid	Y 04/24/2025
5012995 0000022756	HOME DEPOT CREDIT SVCS. WW SUPPLIES 500-452-47510.000	03/17/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		5.36 5.36	0.00	Paid	Y 04/24/2025
5013007 0000022757	HOME DEPOT CREDIT SVCS. REPAIR FITTINGS 500-462-47599.000	03/17/2025 VJANKOWSKI MISC MAINT MATERIALS		66.76 66.76	0.00	Paid	Y 04/24/2025
5013019 0000022758	HOME DEPOT CREDIT SVCS. MATERIAL FOR FIRE 1 100-321-47510.000	03/17/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		22.15 22.15	0.00	Paid	Y 04/24/2025
3013125 0000022759	HOME DEPOT CREDIT SVCS. SHOWER CARTRIDGE FOR FIRE 100-321-47510.000	03/19/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		55.00 55.00	0.00	Paid	Y 04/24/2025
3013130 0000022760	HOME DEPOT CREDIT SVCS. SPRING SUMMER EVENT 100-420-46899.000	03/19/2025 VJANKOWSKI MISC COMMUNITY SERVICE		79.60 79.60	0.00	Paid	Y 04/24/2025
2013168 0000022761	HOME DEPOT CREDIT SVCS. FITTINGS 500-462-47070.000	03/20/2025 VJANKOWSKI TOOLS/SUPPLIES		41.37 41.37	0.00	Paid	Y 04/24/2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/15/2025 - 04/28/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
2100141 0000022762	HOME DEPOT CREDIT SVCS. STORAGE BENCH 271-427-48799.000	03/20/2025 VJANKOWSKI OTHER INFRASTRUCTURE IMPR		279.00 279.00	0.00	Paid	Y 04/24/2025
2972958 0000022763	HOME DEPOT CREDIT SVCS. GLASS FOR PD WALLS 100-301-47510.000	03/20/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		354.78 354.78	0.00	Paid	Y 04/24/2025
1013262 0000022764	HOME DEPOT CREDIT SVCS. PAINTING STOARGE AREA AT METRA 271-427-46620.000	03/21/2025 VJANKOWSKI MT BUILDING & GROUNDS		75.18 75.18	0.00	Paid	Y 04/24/2025
8013434 0000022765	HOME DEPOT CREDIT SVCS. WOOD FOR STAGE REHAB 100-420-46899.000	03/24/2025 VJANKOWSKI MISC COMMUNITY SERVICE		45.82 45.82	0.00	Paid	Y 04/24/2025
7013483 0000022766	HOME DEPOT CREDIT SVCS. SHOWER CARTRIDGES PD AND PW 100-301-47510.000	03/25/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		275.00 275.00	0.00	Paid	Y 04/24/2025
5013679 0000022767	HOME DEPOT CREDIT SVCS. ANT KILLER FOR METRA AND PW 271-427-47572.000	03/27/2025 VJANKOWSKI MT MTLS TRAIN STATION		5.97 5.97	0.00	Paid	Y 04/24/2025
9159420250203 0000022231	MOTOROLA SOLUTIONS STARCOM21 NETWORK MONTHLY MOTOROLA RADIO INVOICE 100-302-46422.000 100-323-47351.000	03/01/2025 VJANKOWSKI LK CTY RADIO NETWORK RADIO SERVICING		2,990.00 2,806.00 184.00	0.00	Paid	Y 25-00107 04/28/2025
IN00321294 0000022505	CONVERGINT TECHNOLOGIES KEY FOBS AND AWID CARDS 294-294-48299.000	03/25/2025 VJANKOWSKI OTHER BLDG/FACILITIES		1,086.00 1,086.00	0.00	Paid	Y 04/28/2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/15/2025 - 04/28/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
IN00321307 0000022506	CONVERGINT TECHNOLOGIES KEY FOBS PRE PROGRAMED WITH FACILITY COD VJANKOWSKI 100-301-47510.000	03/25/2025 MT MTLs BLDGS & GROUNDS		1,086.00 1,086.00	0.00	Paid	Y 04/28/2025
PPP-36800 0000022512	PROMOTIONAL PRODUCTS CO-OP LLC GIVEAWAY ITEMS - EYEGLASS CLEANER (250) VJANKOWSKI 100-204-46998.000	03/24/2025 GENERAL MARKETING		394.15 394.15	0.00	Paid	Y 04/28/2025
1318 0000022549	ASSESSMENT FIRST LLC IDENTIFICATION AND COLLECTION DATA MININ VJANKOWSKI 100-000-34670.000	03/26/2025 INS REIMBURSEMENTS		5,000.00 5,000.00	0.00	Paid	Y 25-00128 04/28/2025
1544377 0000022551	MCDONALD HOPKINS LLC PROFESSIONAL SERVICES THROUGH 02/28/2025 VJANKOWSKI 100-000-34670.000	03/24/2025 INS REIMBURSEMENTS		10,680.00 10,680.00	0.00	Paid	Y 25-00119 04/28/2025
IN001-2048593 0000022561	FORCE AMERICA DISTRIBUTING LLC PARTS AND LABOR FOR THE REPLACEMENT OF D VJANKOWSKI 100-430-47528.000	03/07/2025 MT MTLs PICK-UP TRUCK		6,841.80 6,841.80	0.00	Paid	Y 25-00136 04/28/2025
IN001-2050982 0000022562	FORCE AMERICA DISTRIBUTING LLC PARTS AND LABOR FOR THE REPLACEMENT OF D VJANKOWSKI 100-430-47528.000	03/14/2025 MT MTLs PICK-UP TRUCK		1,440.00 1,440.00	0.00	Paid	Y 25-00136 04/28/2025
80191250 0000022567	BADGER METER, INC. MARCH 2025 HOSTING 500-463-47560.000	03/28/2025 VJANKOWSKI MT MTLs METERS		453.56 453.56	0.00	Paid	Y 04/28/2025
CINV004093971 0000022568	MNJ TECHNOLOGIES DIRECT UPS FOR COLD STORAGE AT PW 100-420-47510.000	03/28/2025 VJANKOWSKI MT MTLs BLDGS & GROUNDS		180.00 180.00	0.00	Paid	Y 25-00135 04/28/2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/15/2025 - 04/28/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
382429 0000022572	BURKE, WARREN, MACKAY & SERRITELLA, 03/27/2025 LEGAL FEES - FEBRUARY 2025 - CONCEPT #20 VJANKOWSKI 630-000-27770.000			14,958.50 14,958.50	0.00	Paid	Y 25-00142 04/28/2025
49077038/486394 0000022583	LINDE GAS & EQUIPMENT INC CO2 FOR CSO'S 100-303-47099.000	03/20/2025 VJANKOWSKI MISC SUPPLIES		59.00 59.00	0.00	Paid	Y 04/28/2025
107274 0000022597	TOTAL PARKING SOLUTIONS PREVENTATIVE MAINTENANCE FOR TWO PARKING VJANKOWSKI 271-427-46620.000	03/31/2025 VJANKOWSKI MT BUILDING & GROUNDS		2,622.00 2,622.00	0.00	Paid	Y 25-00139 04/28/2025
144212 0000022601	J.G. UNIFORMS, INC UNIFORMS FOR OFFICER GOPAR 100-305-47120.000	03/21/2025 VJANKOWSKI CLOTHING ALLOWANCE		1,979.55 1,979.55	0.00	Paid	Y 04/28/2025
144195 0000022602	J.G. UNIFORMS, INC FLASHLIGHT FOR SCHULDT AND STOCK 100-305-47120.000	03/20/2025 VJANKOWSKI CLOTHING ALLOWANCE		576.00 576.00	0.00	Paid	Y 04/28/2025
144200 0000022603	J.G. UNIFORMS, INC UNIFORMS FOR OFFICER DEVORE 100-305-47120.000	03/20/2025 VJANKOWSKI CLOTHING ALLOWANCE		89.00 89.00	0.00	Paid	Y 04/28/2025
144194 0000022604	J.G. UNIFORMS, INC UNIFORMS FOR OFFICER CHRABOT 100-305-47120.000	03/20/2025 VJANKOWSKI CLOTHING ALLOWANCE		224.00 224.00	0.00	Paid	Y 04/28/2025
144193 0000022605	J.G. UNIFORMS, INC UNIFORMS FOR OFFICER CRISPE 100-305-47120.000	03/20/2025 VJANKOWSKI CLOTHING ALLOWANCE		244.00 244.00	0.00	Paid	Y 04/28/2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/15/2025 - 04/28/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
1CLN-YVCL-R7YK 0000022609	AMAZON CAPITAL SERVICES, INC. PATCHES FOR TRUCK ENFORCEMENT 100-301-46499.000 100-301-46910.000	04/01/2025 VJANKOWSKI PROFESSIONAL SERVICES FREIGHT		157.72 153.23 4.49	0.00	Paid	Y 04/28/2025
INV00666746 0000022610	USABLUBOOK HARD HATS 500-452-47199.000	03/31/2025 VJANKOWSKI MISC PERSONAL SAFETY EQ		411.10 411.10	0.00	Paid	Y 04/28/2025
86552/6 0000022612	ACE HARDWARE OF LIBERTYVILLE MATERIAL FOR PD 100-301-47510.000	04/01/2025 VJANKOWSKI MT MTLs BLDGS & GROUNDS		27.41 27.41	0.00	Paid	Y 04/28/2025
3410467 0000022613	IMPACT NETWORKING LLC SHIPPING FOR COPIER TONER 100-301-46910.000	01/21/2025 VJANKOWSKI FREIGHT		19.50 19.50	0.00	Paid	Y 04/28/2025
257208514 0000022615	PACE ANALYTICAL SERVICES MARCH EPA SAMPLES 500-462-46450.000	03/31/2025 VJANKOWSKI CHEMICAL ANALYSIS		785.00 785.00	0.00	Paid	Y 04/28/2025
417296945001 0000022619	ODP BUSINESS SOLUTIONS, LLC TONER TL PRINTER 500-461-47015.000	03/25/2025 VJANKOWSKI OFFICE SUPPLIES		116.37 116.37	0.00	Paid	Y 04/28/2025
417297754001 0000022620	ODP BUSINESS SOLUTIONS, LLC PENS FOR OFFICE 500-461-47015.000	03/25/2025 VJANKOWSKI OFFICE SUPPLIES		11.91 11.91	0.00	Paid	Y 04/28/2025
CINV004094219 0000022625	MNJ TECHNOLOGIES DIRECT TONER FOR ADMIN PRINTER 100-202-47012.000	03/31/2025 VJANKOWSKI COMPUTER SUPPLIES		418.00 418.00	0.00	Paid	Y 25-00129 04/28/2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/15/2025 - 04/28/2025

POSTED
PAID

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
8105 0000022635	MUNICIPAL GIS PARTNERS, INC GIS STAFFING SERVICES. BOARD APPROVED J VJANKOWSKI 500-461-46410.000 100-440-46410.000 500-451-46410.000	03/31/2025 CONSULTING SERVICES CONSULTING SERVICES CONSULTING SERVICES		12,022.24 4,809.00 2,404.24 4,809.00	0.00	Paid	Y 13821 04/28/2025
002536 0000022636	LAKE COUNTY DOOR CO. GATE MAINT AT PW 100-420-46620.000	04/02/2025 VJANKOWSKI MT BUILDING & GROUNDS		560.00 560.00	0.00	Paid	Y 04/28/2025
902950378 0000022638	GARDNER DENVER NASH LLC EMERGENCY REPAIR OF GAS COMPRESSOR 500-453-47531.000	03/31/2025 VJANKOWSKI EMERGENCY REPAIR OF GAS COMPRESSOR		14,194.83 14,194.83	0.00	Paid	Y 25-00074 04/28/2025
MARCH 2025 0000022641	LALUZERNE & SMITH, LTD. LEGAL FEES - MARCH 2025 100-240-46401.000	03/31/2025 VJANKOWSKI CORPORATE COUNSEL		2,978.50 2,978.50	0.00	Paid	Y 25-00154 04/28/2025
20250312 0000022648	ELMUND & NELSON CO EMERGENCY UNDERGROUND WIRING REPAIRS ON 100-420-46675.000	03/28/2025 VJANKOWSKI MT STREET LIGHTS		5,690.00 5,690.00	0.00	Paid	Y 25-00161 04/28/2025
1C67-FXJY-9T4K 0000022673	AMAZON CAPITAL SERVICES, INC. EXTERNAL HARD DRIVE FOR EVENT 100-000-34670.000	03/27/2025 VJANKOWSKI INS REIMBURSEMENTS		129.63 129.63	0.00	Paid	Y 04/28/2025
1XGG-HXRR-LL1C 0000022674	AMAZON CAPITAL SERVICES, INC. CHARGER CABLES AND IPAD CORD FOR FM 100-420-47015.000	03/19/2025 VJANKOWSKI OFFICE SUPPLIES		40.58 40.58	0.00	Paid	Y 04/28/2025
1H13-J9WP-JNDV 0000022675	AMAZON CAPITAL SERVICES, INC. DOOR OPENER WALL STATIONS FOR FIRE 1 100-321-47510.000	05/25/2025 VJANKOWSKI MT MTL S BLDGS & GROUNDS		451.50 451.50	0.00	Paid	Y 04/28/2025

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1MJT-JYGP-H7WN 0000022676	AMAZON CAPITAL SERVICES, INC. WIFI DONGLES 100-000-34670.000	03/21/2025 VJANKOWSKI INS REIMBURSEMENTS		299.70 299.70	0.00	Paid	Y 04/28/2025
16NQ-RRJR-FMD4 0000022677	AMAZON CAPITAL SERVICES, INC. TOOL STORAGE 100-420-46669.000	03/21/2025 VJANKOWSKI MT OTHER EQUIPMENT		59.99 59.99	0.00	Paid	Y 04/28/2025
1JQT-F493-7DDW 0000022678	AMAZON CAPITAL SERVICES, INC. WIFI DONGLES 100-000-34670.000	03/20/2025 VJANKOWSKI INS REIMBURSEMENTS		32.96 32.96	0.00	Paid	Y 04/28/2025
CINV004094503 0000022680	MNJ TECHNOLOGIES DIRECT UPS FOR COLD STORAGE AT PW 100-301-47510.000	04/01/2025 VJANKOWSKI EATON DWM60100XX TV MOUNT		188.00 188.00	0.00	Paid	Y 25-00089 04/28/2025
CINV004094509 0000022681	MNJ TECHNOLOGIES DIRECT TV/ MOUNT/ MINI-COMPUTER FOR SERGEANT OF VJANKOWSKI 100-301-47510.000	04/02/2025 VJANKOWSKI SAMSUNG DU7200 UN75DU7200 TV		653.00 653.00	0.00	Paid	Y 25-00089 04/28/2025
980024 0000022682	NAPA LIBERTYVILLE CARS 401 AND 393 BATTERIES 100-430-47520.000	04/03/2025 VJANKOWSKI MT MTLS ADMIN VEHICLES		395.98 395.98	0.00	Paid	Y 04/28/2025
980041 0000022683	NAPA LIBERTYVILLE CREDIT 100-430-47520.000	04/03/2025 VJANKOWSKI MT MTLS ADMIN VEHICLES		(36.00) (36.00)	0.00	Paid	Y 04/28/2025
980113 0000022684	NAPA LIBERTYVILLE AMB 349 HEADLIGHT 100-430-47522.000	04/03/2025 VJANKOWSKI MT MTLS AMBULANCES		19.49 19.49	0.00	Paid	Y 04/28/2025

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ARV/64349208 0000022685	SNAP-ON INDUSTRIAL JR FY25 WRENCH 100-430-47061.000	04/03/2025 VJANKOWSKI MECHANIC'S TOOLS		25.38 25.38	0.00	Paid	Y 04/28/2025
281270 0000022688	EL-COR INDUSTRIES, INC. NUTS AND BOLTS FOR VALVE REPAIRS 500-462-47599.000	04/04/2025 VJANKOWSKI MISC MAINT MATERIALS		220.69 220.69	0.00	Paid	Y 04/28/2025
86584/6 0000022689	ACE HARDWARE OF LIBERTYVILLE TRUCK 121 HARDWARE 500-462-47525.000	04/04/2025 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		5.99 5.99	0.00	Paid	Y 04/28/2025
9231720250303 0000022692	MOTOROLA SOLUTIONS STARCOM21 NETWORK MONTHLY STARCOM RADIO SERVICE FEES 100-323-47351.000	04/01/2025 VJANKOWSKI RADIO SERVICING		1,996.00 1,996.00	0.00	Paid	Y 04/28/2025
E184379 0000022693	ERNIE'S WRECKER SVC. INC. AMB 345 TOW TO AH FORD 100-430-46642.000	02/25/2025 VJANKOWSKI MT AMBULANCES		380.00 380.00	0.00	Paid	Y 04/28/2025
E186675 0000022694	ERNIE'S WRECKER SVC. INC. SQUAD 9 TOW TO AH FORD 100-430-46644.000	03/26/2025 VJANKOWSKI MT PATROL VEHICLES		185.00 185.00	0.00	Paid	Y 04/28/2025
W734196 0000022697	CORE & MAIN LP NUTS AND BOLTS FOR HYDRANTS/VALVES 500-462-47563.000	04/04/2025 VJANKOWSKI MT MTLS WATERMAINS		2,004.60 2,004.60	0.00	Paid	Y 04/28/2025
980206 0000022698	NAPA LIBERTYVILLE DEGREASER 100-430-47080.000	04/04/2025 VJANKOWSKI CHEMICAL SUPPLIES		52.90 52.90	0.00	Paid	Y 04/28/2025

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980228 0000022699	NAPA LIBERTYVILLE TRUCK 415 BULB AND FILTER 100-430-47528.000	04/04/2025 VJANKOWSKI MT MTLS PICK-UP TRUCK		28.58 28.58	0.00	Paid	Y 04/28/2025
980265 0000022700	NAPA LIBERTYVILLE SQUAD AIR FILTERS 100-430-47524.000	04/04/2025 VJANKOWSKI MT MTLS PATROL VEHICLES		24.04 24.04	0.00	Paid	Y 04/28/2025
980276 0000022701	NAPA LIBERTYVILLE TRUCK 415 CABIN AIR FILTERS 100-430-47528.000	04/04/2025 VJANKOWSKI MT MTLS PICK-UP TRUCK		47.91 47.91	0.00	Paid	Y 04/28/2025
76223652 0000022703	TERMINIX ANDERSON PEST CONTROL 100-420-46599.000	04/04/2025 VJANKOWSKI MISC PROPERTY SERVICES		250.22 250.22	0.00	Paid	Y 04/28/2025
31266 0000022704	MENARD, INC WWTP SUPPLIES 500-453-47530.000	04/03/2025 VJANKOWSKI MT MTLS OTHER EQUIPMENT		64.63 64.63	0.00	Paid	Y 04/28/2025
31240 0000022705	MENARD, INC WWTP SUPPLIES 500-453-47530.000	04/02/2025 VJANKOWSKI MT MTLS OTHER EQUIPMENT		61.93 61.93	0.00	Paid	Y 04/28/2025
823183 0000022707	RYAN, LLC IVANHOE VILLAGE FINANCIAL REVIEW 630-000-27775.000	04/04/2025 CONSULT VJANKOWSKI CONC 2022-006 WIRTZ		10,675.00 10,675.00	0.00	Paid	Y 13682 04/28/2025
P33300 0000022708	MACQUEEN EQUIPMENT LLC CS E19 BATTERY CABLES 100-430-47535.000	04/07/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		551.45 551.45	0.00	Paid	Y 04/28/2025

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86591/6 0000022709	ACE HARDWARE OF LIBERTYVILLE MAINT MTLS BLDG & GROUNDS 100-321-47510.000	04/06/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		30.22 30.22	0.00	Paid	Y 04/28/2025
331590 0000022710	PADDOCK PUBLICATIONS INC. PUBLIC NOTICE - PZ2025-0013 100-203-46901.000	04/07/2025 VJANKOWSKI ADVERTISING		135.70 135.70	0.00	Paid	Y 04/28/2025
F2-250414869 0000022711	CUMMINS SALES AND SERVICE Full Service - October 2024 100-301-46620.000 100-301-46620.000	04/02/2025 VJANKOWSKI MT BUILDING & GROUNDS MT BUILDING & GROUNDS		1,660.48 554.65 1,105.83	0.00	Paid	Y 13580 04/28/2025
18960060137-032 0000022712	NICOR GAS COMPANY GAS CHARGES MARCH 2025-3716 CANTON CR 500-452-47430.000	04/03/2025 VJANKOWSKI HEATING FUELS		56.18 56.18	0.00	Paid	Y 04/28/2025
70391475285-032 0000022713	NICOR GAS COMPANY GAS CHARGES MARCH 2025-3585 GRAND DOMINI 500-452-47430.000	04/03/2025 VJANKOWSKI HEATING FUELS		56.18 56.18	0.00	Paid	Y 04/28/2025
8120233000-0325 0000022714	COMED ENERGY CHARGES MARCH 2025 -3332 EPSTEIN 100-441-47420.000	04/02/2025 VJANKOWSKI ELECTRIC LIGHT/POWER		60.60 60.60	0.00	Paid	Y 04/28/2025
3034202111-0325 0000022715	COMED ENERGY CHARGES MARCH 2025 - 3811 MELODY 100-441-47420.000	04/02/2025 VJANKOWSKI ELECTRIC LIGHT/POWER		60.60 60.60	0.00	Paid	Y 04/28/2025
1557812000-0325 0000022716	COMED ENERGY CHARGES MARCH 2025 - 22 E PARK ST 100-441-47420.000	04/02/2025 VJANKOWSKI ELECTRIC LIGHT/POWER		31.57 31.57	0.00	Paid	Y 04/28/2025

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4424842000-0325 0000022717	COMED ENERGY CHARGES MARCH 2025 - 99 100-441-47420.000	04/02/2025 HAMMOND S VJANKOWSKI ELECTRIC LIGHT/POWER		250.02 250.02	0.00	Paid	Y 04/28/2025
86597/6 0000022719	ACE HARDWARE OF LIBERTYVILLE SANDPAPER 100-321-47510.000	04/07/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		8.63 8.63	0.00	Paid	Y 04/28/2025
007414 0000022720	ROGAN SHOES INC. DUTY BOOTS - ENGLUND 100-321-47140.000	03/29/2025 VJANKOWSKI SAFETY SHOES & GLASSES		169.96 169.96	0.00	Paid	Y 04/28/2025
CKRQ-MASTANDREA 0000022721	DAN MASTANDREA PHYSICAL FITNESS EQUIPMENT FOR STATIONS 100-323-47070.000	04/02/2025 VJANKOWSKI TOOLS/SUPPLIES		45.48 45.48	0.00	Paid	Y 04/28/2025
19698 0000022722	JAY-R'S STEEL & WELDING INC CLARIFIER #1 PLATE 500-453-47530.000	04/07/2025 VJANKOWSKI MT MTLS OTHER EQUIPMENT		956.00 956.00	0.00	Paid	Y 04/28/2025
4485.464-20 0000022723	GEWALT HAMILTON ASSOC INC ENGINEERING DESIGN 414-445-46412.000	04/04/2025 VJANKOWSKI ENGINEERING DESIGN		1,062.50 1,062.50	0.00	Paid	Y 23-11096 04/28/2025
w1736904 0000022724	AL WARREN OIL CO., INC WINCHESTER GENERATOR FUEL 100-430-47440.000	04/07/2025 VJANKOWSKI GASOLINE		257.06 257.06	0.00	Paid	Y 13772 04/28/2025
w1736901 0000022725	AL WARREN OIL CO., INC VH GENERATOR FUEL 100-430-47440.000	04/07/2025 VJANKOWSKI GASOLINE		339.63 339.63	0.00	Paid	Y 13772 04/28/2025

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w1736903 0000022726	AL WARREN OIL CO., INC CAMPUS GENERATOR FUEL 100-430-47440.000	04/07/2025 VJANKOWSKI GASOLINE		173.31 173.31	0.00	Paid	Y 13772 04/28/2025
w1736902 0000022727	AL WARREN OIL CO., INC MAPLE GENERATOR FUEL 100-430-47440.000	04/07/2025 VJANKOWSKI GASOLINE		207.47 207.47	0.00	Paid	Y 13772 04/28/2025
w1736900 0000022728	AL WARREN OIL CO., INC PD GENERATOR FUEL 100-430-47440.000	04/07/2025 VJANKOWSKI GASOLINE		480.20 480.20	0.00	Paid	Y 13772 04/28/2025
w1736906 0000022729	AL WARREN OIL CO., INC PW&E GENERATOR FUEL 100-430-47440.000	04/07/2025 VJANKOWSKI GASOLINE		234.37 234.37	0.00	Paid	Y 13772 04/28/2025
w1736905 0000022730	AL WARREN OIL CO., INC DUNTON GENERATOR FUEL 100-430-47440.000	04/07/2025 VJANKOWSKI GASOLINE		452.37 452.37	0.00	Paid	Y 13772 04/28/2025
76222134 0000022731	TERMINIX ANDERSON PEST CONTROL 100-420-46599.000	04/06/2025 VJANKOWSKI MISC PROPERTY SERVICES		66.95 66.95	0.00	Paid	Y 04/28/2025
980404 0000022732	NAPA LIBERTYVILLE CAR 501 HUBS 500-452-47528.000	04/07/2025 VJANKOWSKI MT MTLs PICK-UP TRUCK		444.04 444.04	0.00	Paid	Y 04/28/2025
6631-3 0000022733	SHERWIN-WILLIAMS PAINT 500-453-47530.000	04/07/2025 VJANKOWSKI MT MTLs OTHER EQUIPMENT		154.76 154.76	0.00	Paid	Y 04/28/2025

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76220722 0000022734	TERMINIX ANDERSON PEST CONTROL - ST 1 100-321-46620.000	04/06/2025 VJANKOWSKI MT BUILDING & GROUNDS		79.80 79.80	0.00	Paid	Y 04/28/2025
76220724 0000022735	TERMINIX ANDERSON PEST CONTROL - ST 2 100-321-46620.000	04/06/2025 VJANKOWSKI MT BUILDING & GROUNDS		50.70 50.70	0.00	Paid	Y 04/28/2025
INV00674511 0000022736	USABLUBOOK RAIN GEAR PETE 500-462-47120.000	04/07/2025 VJANKOWSKI CLOTHING ALLOWANCE		171.40 171.40	0.00	Paid	Y 04/28/2025
10808613382 0000022737	DELL MARKETING L.P. COPILOT LICENSE FOR E.D. 100-202-47011.000	04/07/2025 VJANKOWSKI SOFTWARE		373.50 373.50	0.00	Paid	Y 04/28/2025
LQ02750750 0000022738	GFL ENVIRONMENTAL SERVICES USA. INC OIL DISPOSAL 500-452-47080.000	04/08/2025 VJANKOWSKI CHEMICAL SUPPLIES		93.71 93.71	0.00	Paid	Y 04/28/2025
219607 0000022739	AIR ONE EQUIPMENT INC ID MASK LABELS 100-323-46635.000	04/08/2025 VJANKOWSKI MT SCBA EQUIPMENT		179.88 179.88	0.00	Paid	Y 04/28/2025
25-96051 0000022740	METRO PARAMEDIC SERVICES YEAR 3 OF 3 YEAR CONTRACT FOR 4 100-323-46417.000	04/04/2025 VJANKOWSKI CONTRACTUAL FF/PARAMEDICS		41,563.46 41,563.46	0.00	Paid	Y 13659 04/28/2025
437-498406 0000022742	AUTO-WARES-ILLINOIS COUPLER 100-430-47070.000	04/02/2025 VJANKOWSKI TOOLS/SUPPLIES		31.27 31.27	0.00	Paid	Y 04/28/2025

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5141601 0000022743	LIBERTYVILLE LINCOLN SALES INC FUEL HOUSING 100-430-47524.000	04/02/2025 VJANKOWSKI MT MTLS PATROL VEHICLES		92.54 92.54	0.00	Paid	Y 04/28/2025
159021H 0000022744	ARLINGTON HEIGHTS FORD LLC AMB 349 SEAT CUSHION 100-430-47522.000	04/03/2025 VJANKOWSKI MT MTLS AMBULANCES		81.91 81.91	0.00	Paid	Y 04/28/2025
9312381782 0000022746	LAWSON PRODUCTS, INC. CABLE CLAMPS 100-430-47070.000	04/08/2025 VJANKOWSKI TOOLS/SUPPLIES		18.80 18.80	0.00	Paid	Y 04/28/2025
43716939 0000022747	MCMASTER CARR SUPPLY CO COURTLAND RPZ CAGE MATERIALS 500-462-47599.000	04/08/2025 VJANKOWSKI MISC MAINT MATERIALS		137.36 137.36	0.00	Paid	Y 04/28/2025
20382 0000022748	TKG ENVIRONMENTAL SRVCS GRP LLC FY25 STREET SWEEPING PROGRAM 100-441-46670.000	04/08/2025 VJANKOWSKI MT ALL STREETS		8,414.55 8,414.55	0.00	Paid	Y 13638 04/28/2025
556717 0000022749	UNITED INDUSTRIAL CONSTRUCTION INSULATION REPAIR IN CEILING 500-462-46691.000	04/08/2025 VJANKOWSKI MT PUMP STATIONS		1,175.00 1,175.00	0.00	Paid	Y 04/28/2025
40127416028-032 0000022750	NICOR GAS COMPANY GAS CHARGES FOR MARCH 2025-2810 W RT 60 500-452-47430.000	04/02/2025 VJANKOWSKI HEATING FUELS		55.83 55.83	0.00	Paid	Y 04/28/2025
5429710088 0000022752	NORTH SHORE GAS GAS CHARGES MARCH 2025 - 801 E ALLANSON 500-453-47430.000	04/07/2025 VJANKOWSKI HEATING FUELS		68.29 68.29	0.00	Paid	Y 04/28/2025

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5429440208 0000022753	NORTH SHORE GAS GAS CHARGES MARCH 2025 - 300 PLAZA CR 500-453-47430.000	04/07/2025 VJANKOWSKI HEATING FUELS		2,156.14 2,156.14	0.00	Paid	Y 04/28/2025
2365563756 0000022774	MEDLINE INDUSTRIES, LP EMS EQUIPMENT 100-324-47040.000	04/09/2025 VJANKOWSKI TRAUMA UNIT SUPPLIES		28.97 28.97	0.00	Paid	Y 04/28/2025
9231820250303 0000022775	MOTOROLA SOLUTIONS STARCOM21 NETWOR MONTHLY MOTOROLA RADIO INVOICE - POLICE 100-302-46422.000 100-323-47351.000	04/01/2025 VJANKOWSKI LK CTY RADIO NETWORK RADIO SERVICING		2,990.00 2,806.00 184.00	0.00	Paid	Y 25-00165 04/28/2025
144698 0000022776	J.G. UNIFORMS, INC BADGES FOR INVENTORY 100-305-47120.000	04/04/2025 VJANKOWSKI CLOTHING ALLOWANCE		357.50 357.50	0.00	Paid	Y 04/28/2025
851735813 0000022777	THOMSON REUTERS 2024 - 2025 Background Checks 100-304-46999.000 100-105-46999.000	04/01/2025 VJANKOWSKI MISC OTHER SERVICES MISC OTHER SERVICES		299.73 149.86 149.87	0.00	Paid	Y 13823 04/28/2025
INV-10125 0000022778	SIGNARAMA LIBERTYVILLE RECRUITMENT ITEMS TO BE PAID OUT OF THE 100-301-46901.000	03/31/2025 VJANKOWSKI ADVERTISING		1,954.90 1,954.90	0.00	Paid	Y 04/28/2025
MARCH 2025-PD 0000022779	LALUZERNE & SMITH, LTD. Legal Services - May 2024 - April 2025 100-240-46403.000	03/31/2025 VJANKOWSKI PROSECUTING ATTORNEY		9,157.25 9,157.25	0.00	Paid	Y 13591 04/28/2025
1658 0000022780	DOUBLETREE BY HILTON VETERANS DINNER 2025 100-303-46372.000	04/02/2025 VJANKOWSKI PREVENTION EDUCATION MTLs		7,167.50 7,167.50	0.00	Paid	Y 25-00164 04/28/2025

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AHO-PD 032525 0000022781	JOAN VASQUEZ AHO SERVICES - 03-25-25 100-301-46499.000	03/25/2025 VJANKOWSKI PROFESSIONAL SERVICES		150.00 150.00	0.00	Paid	Y 04/28/2025
AHO-PD 040825 0000022782	JOAN VASQUEZ AHO SERVICES 04-08-25 100-301-46499.000	04/08/2025 VJANKOWSKI PROFESSIONAL SERVICES		150.00 150.00	0.00	Paid	Y 04/28/2025
219648 0000022783	AIR ONE EQUIPMENT INC TANK CAP ASSEMBLY FOR SAW 100-323-47070.000	04/09/2025 VJANKOWSKI TOOLS/SUPPLIES		43.90 43.90	0.00	Paid	Y 04/28/2025
16KN-9JCX-C3KF 0000022784	AMAZON CAPITAL SERVICES, INC. CHIN STRAPS FOR HARD HATS 500-462-47070.000	04/07/2025 VJANKOWSKI TOOLS/SUPPLIES		17.99 17.99	0.00	Paid	Y 04/28/2025
MARCH 2025-MCD 0000022785	MCDONALD'S #4532 MARCH 2025 PRISONER MEALS 100-301-47020.000	03/31/2025 VJANKOWSKI PRISONER'S BOARD		26.30 26.30	0.00	Paid	Y 04/28/2025
AD-04092025 0000022786	BROGAN'S AWARDS & SPORTSWEAR STEM CHALLENGE AWARDS (1 TROPHY AND SIX 100-111-46399.000	04/09/2025 VJANKOWSKI PROFESSIONAL DEVELOPMENT		72.00 72.00	0.00	Paid	Y 04/28/2025
8010460413 0000022787	STERICYLE, INC. ANNUAL RECORDS DESTRUCTION (30 BOXES TOT 100-201-46499.000	04/09/2025 VJANKOWSKI PROFESSIONAL SERVICES		681.94 681.94	0.00	Paid	Y 04/28/2025
123815 0000022788	PAGE'S HEALTHY PAWS SUPPLIES FOR K9 RANGER 100-305-47099.000	03/22/2025 VJANKOWSKI MISC SUPPLIES		100.79 100.79	0.00	Paid	Y 04/28/2025

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03500197 0000022789	TRANS UNION LLC 2024 - 2025 Financial Background Checks 100-304-46999.000 100-105-46999.000	03/25/2025 VJANKOWSKI MISC OTHER SERVICES MISC OTHER SERVICES		105.00 52.50 52.50	0.00	Paid	Y 13609 04/28/2025
200186 0000022791	CHRISTOPHER B BURKE ENGINEERING LTD PROFESSIONAL DESIGN ENGINEERING SERVICES 414-445-48799.000	04/09/2025 VJANKOWSKI OTHER INFRASTRUCTURE IMPR		24,623.20 24,623.20	0.00	Paid	Y 14458 04/28/2025
6660026287 0000022792	COMMERCIAL TIRE SERVICE, INC 1 TON WHEEL RECONDITIONING 100-430-47528.000	04/09/2025 VJANKOWSKI MT MTLS PICK-UP TRUCK		388.00 388.00	0.00	Paid	Y 04/28/2025
137420 0000022793	THE LOCKER SHOP UNIFORM VOUCHER FOR NEW HIRE 100-321-47120.000	04/09/2025 VJANKOWSKI CLOTHING ALLOWANCE		1,500.00 1,500.00	0.00	Paid	Y 04/28/2025
5432672498 0000022794	NORTH SHORE GAS GAS CHARGES MARCH 2025 - 301 N ARCHER 294-294-47430.000	04/08/2025 VJANKOWSKI HEATING FUELS		570.51 570.51	0.00	Paid	Y 04/28/2025
5431397246 0000022795	NORTH SHORE GAS GAS CHARGES MARCH 2025-22 E PARK ST 100-441-47430.000	04/08/2025 VJANKOWSKI HEATING FUELS		48.39 48.39	0.00	Paid	Y 04/28/2025
219709 0000022796	AIR ONE EQUIPMENT INC BATTERIES FOR FLIR 100-323-47070.000	04/09/2025 VJANKOWSKI TOOLS/SUPPLIES		872.00 872.00	0.00	Paid	Y 04/28/2025
980882 0000022797	NAPA LIBERTYVILLE CAR 56 BRAKES 100-430-47521.000	04/09/2025 VJANKOWSKI MT MTLS INSP VEHICLES		150.99 150.99	0.00	Paid	Y 04/28/2025

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980900 0000022798	NAPA LIBERTYVILLE CREDIT 100-430-47528.000	04/09/2025 VJANKOWSKI MT MTLS PICK-UP TRUCK		(418.72) (418.72)	0.00	Paid	Y 04/28/2025
w754821 0000022799	CORE & MAIN LP NUTS AND BOLTS FOR HYDRANT REPAIRS 500-462-47599.000	04/09/2025 VJANKOWSKI MISC MAINT MATERIALS		121.20 121.20	0.00	Paid	Y 04/28/2025
w754765 0000022800	CORE & MAIN LP NUTS AND BOLTS 500-462-47599.000	04/09/2025 VJANKOWSKI MISC MAINT MATERIALS		225.75 225.75	0.00	Paid	Y 04/28/2025
w758686 0000022801	CORE & MAIN LP CREDIT INVOICE NUT/BOLTS 500-462-47563.000	04/09/2025 VJANKOWSKI MT MTLS WATERMAINS		(2,004.60) (2,004.60)	0.00	Paid	Y 04/28/2025
86616/6 0000022802	ACE HARDWARE OF LIBERTYVILLE SPRAY PAINT 500-462-47070.000	04/10/2025 VJANKOWSKI TOOLS/SUPPLIES		12.58 12.58	0.00	Paid	Y 04/28/2025
2025 0331 WTR 0000022804	CENTRAL LAKE COUNTY JAWA JAWA WATER CHARGES MARCH 2025 522-469-47450.000	04/01/2025 VJANKOWSKI CLCJAWA WATER CHARGES		130,145.40 130,145.40	0.00	Paid	Y 04/28/2025
2025 0131 SD 0000022805	CENTRAL LAKE COUNTY JAWA JAWA ELECTRICAL & ROUTINE MAINT FEE MARC 500-462-47421.000 500-462-46662.000	04/01/2025 VJANKOWSKI ELP WTR RECEIVING STRTR MT WTR RECEIVING STRUCTR		599.78 461.74 138.04	0.00	Paid	Y 04/28/2025
2025-1110 0000022806	JULIE, INC. ANNUAL JULIE CHARGES 100-410-46460.000	01/07/2025 VJANKOWSKI J.U.L.I.E. CHARGES		5,048.50 5,048.50	0.00	Paid	Y 25-00172 04/28/2025

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412518 0000022807	KINNUCAN COMPANY SNOW AND ICE CONTROL SERVICES - 100-441-46670.000	03/27/2025 VJANKOWSKI MT ALL STREETS		3,900.38 3,900.38	0.00	Paid	Y 14071 04/28/2025
70407664901 0000022808	CONSTELLATION NEWENERGY STREET LIGHTS MARCH 2025 100-441-47420.000	03/31/2025 VJANKOWSKI ELECTRIC LIGHT/POWER		4,231.78 4,231.78	0.00	Paid	Y 04/28/2025
912822 0000022810	NAPA LIBERTYVILLE TRAILER BOX 100-430-47530.000	05/01/2024 VJANKOWSKI MT MTLS OTHER EQUIPMENT		355.49 355.49	0.00	Paid	Y 04/28/2025
42572999 0000022811	FLOWERAMA OF MUNDELEIN CENTERPIECES FOR VETERANS DINNER 100-303-46372.000	03/21/2025 VJANKOWSKI PREVENTION EDUCATION MTLS		82.99 82.99	0.00	Paid	Y 04/28/2025
6 0000022812	SB FRIEDMAN DEV. ADVISORS, LLC PROFESSIONAL SERVICES - CONCEPT 630-000-27770.000	04/07/2025 #2022-00 VJANKOWSKI CONC 2022-001 FLAHERTY		1,341.25 1,341.25	0.00	Paid	Y 04/28/2025
86618/6 0000022813	ACE HARDWARE OF LIBERTYVILLE SKID 483 GRIP TAPE 100-430-47525.000	04/10/2025 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		11.69 11.69	0.00	Paid	Y 04/28/2025
186341 0000022814	HR GREEN COMPANY UPDATE THE VILLAGE WATER MODEL AND 500-461-46410.000	04/07/2025 PREPA VJANKOWSKI CONSULTING SERVICES		19,067.00 19,067.00	0.00	Paid	Y 14009 04/28/2025
891918910 0000022815	VCNA PRAIRIE LLC CONCRETE RESTORATION IN DEL WEBB 500-462-47545.000	04/04/2025 VJANKOWSKI MT MTLS SIDEWALKS		1,494.00 1,494.00	0.00	Paid	Y 04/28/2025

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FS-250415255 0000022816	CUMMINS SALES AND SERVICE ENG 311 BRACE TUBE 100-430-47523.000	04/04/2025 VJANKOWSKI MT MTLS FIRE APPARATUS		56.03 56.03	0.00	Paid	Y 04/28/2025
8015325 0000022817	ALLANSON AUTO BODY SQUAD #1 REPAIR 100-301-46504.000	03/04/2025 VJANKOWSKI REIMBURSABLE		826.25 826.25	0.00	Paid	Y 04/28/2025
9208922740 0000022818	STRYKER SALES LLC REPAIR TO POWER COT 100-324-46669.000	04/03/2025 VJANKOWSKI MT OTHER EQUIPMENT		402.97 402.97	0.00	Paid	Y 04/28/2025
PD-FEB/MAR 2025 0000022819	MASTER CLEANERS DRY CLEANING FEBRUARY & MARCH 2025 100-301-46903.000 100-304-46903.000 100-305-46903.000	04/10/2025 VJANKOWSKI LAUNDRY SERVICES LAUNDRY SERVICES LAUNDRY SERVICES		112.35 67.95 5.95 38.45	0.00	Paid	Y 04/28/2025
086625/6 0000022820	ACE HARDWARE OF LIBERTYVILLE LOADER 451 PAINT SUPPLIES 100-430-47525.000	04/10/2025 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		63.72 63.72	0.00	Paid	Y 04/28/2025
242074 0000022821	MIDWEST HOSE AND FITTINGS INC BACKHOE 144 HOSES 500-462-47525.000	04/09/2025 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		301.78 301.78	0.00	Paid	Y 04/28/2025
159506 0000022822	BS&A INTERMEDIATE LLC MARCH 25 UB/ACH DEBIT CARD FEES 500-463-46438.000	04/04/2025 VJANKOWSKI BANK CHARGES		295.50 295.50	0.00	Paid	Y 04/28/2025
980926 0000022823	NAPA LIBERTYVILLE LG A56 FILTER 100-430-47535.000	04/10/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		18.44 18.44	0.00	Paid	Y 04/28/2025

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980945 0000022824	NAPA LIBERTYVILLE MOWER 468 FILTER 100-430-47525.000	04/10/2025 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		7.96 7.96	0.00	Paid	Y 04/28/2025
980986 0000022825	NAPA LIBERTYVILLE MOWER 488 BATTERY 100-430-47525.000	04/10/2025 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		71.40 71.40	0.00	Paid	Y 04/28/2025
981015 0000022826	NAPA LIBERTYVILLE CREDIT 100-430-47525.000	04/10/2025 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		(9.00) (9.00)	0.00	Paid	Y 04/28/2025
41789541 0000022827	CAHILL HEATING & A/C REPLACEMENT OF RTV SYSTEM 2 AT FIRE 2. 100-260-48299.000	04/10/2025 VJANKOWSKI OTHER BLDG/FACILITIES		13,100.00 13,100.00	0.00	Paid	Y 14292 04/28/2025
41476053 0000022828	CAHILL HEATING & A/C RTU REPLACEMENT FOR SYSTEM #1 AT FIRE ST 100-260-48299.000	03/21/2025 VJANKOWSKI OTHER BLDG/FACILITIES		13,100.00 13,100.00	0.00	Paid	Y 14317 04/28/2025
41599020 0000022829	CAHILL HEATING & A/C EMERGENCY REPLACEMENT OF TWO HOT WATER B 100-260-48299.000	04/04/2025 VJANKOWSKI OTHER BLDG/FACILITIES		130,000.00 130,000.00	0.00	Paid	Y 14294 04/28/2025
086629/6 0000022830	ACE HARDWARE OF LIBERTYVILLE ANT TRAPS FOR METRA CLOSET 271-427-47572.000	04/11/2025 VJANKOWSKI MT MTLS TRAIN STATION		7.19 7.19	0.00	Paid	Y 04/28/2025
CONTINV012137 0000022831	IMAGING ESSENTIALS INC LARGE COPIER/SCANNER 100-410-46613.000	04/11/2025 VJANKOWSKI MT COPIERS		250.00 250.00	0.00	Paid	Y 04/28/2025

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1570228 0000022832	BPCP BRIMAR HOLDINGS LLC HAND HELD STOP SIGNS FOR CROSSING GUARDS VJANKOWSKI 100-303-47199.000 100-301-46910.000	03/28/2025 MISC PERSONAL SAFETY EQ FREIGHT		111.36 97.48 13.88	0.00	Paid	Y 04/28/2025
086630/6 0000022833	ACE HARDWARE OF LIBERTYVILLE STENCIL FOR MARKING VOM SIGN BASES 100-441-47070.000	04/11/2025 VJANKOWSKI TOOLS/SUPPLIES		15.18 15.18	0.00	Paid	Y 04/28/2025
144985 0000022834	J.G. UNIFORMS, INC UNIFORMS CSO PETERSON 100-303-47120.000	04/11/2025 VJANKOWSKI CLOTHING ALLOWANCE		57.00 57.00	0.00	Paid	Y 04/28/2025
86633/6 0000022835	ACE HARDWARE OF LIBERTYVILLE HARDWARE FOR FIXING TYPE 2 BARRICADES 100-441-47070.000	04/11/2025 VJANKOWSKI TOOLS/SUPPLIES		110.22 110.22	0.00	Paid	Y 04/28/2025
43913289 0000022838	MCMaster CARR SUPPLY CO WWTP SUPPLIES 500-453-47532.000	04/11/2025 VJANKOWSKI MT MTLS ELECTRICAL EQUIP		18.58 18.58	0.00	Paid	Y 04/28/2025
981105 0000022839	NAPA LIBERTYVILLE VAN 106 BRAKES 500-462-47527.000	04/11/2025 VJANKOWSKI MT MTLS UTILITY VANS		361.18 361.18	0.00	Paid	Y 04/28/2025
981217 0000022840	NAPA LIBERTYVILLE GLASS CLEANER 100-430-47080.000	04/11/2025 VJANKOWSKI CHEMICAL SUPPLIES		14.94 14.94	0.00	Paid	Y 04/28/2025
31602 0000022841	MENARD, INC PAINT SUPPLIES 100-430-47526.000	04/11/2025 VJANKOWSKI MT MTLS DUMP TRUCKS		92.82 92.82	0.00	Paid	Y 04/28/2025

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31626 0000022842	MENARD, INC WWTP SUPPLIES 500-453-47070.000	04/11/2025 VJANKOWSKI TOOLS/SUPPLIES		4.29 4.29	0.00	Paid	Y 04/28/2025
31581 0000022843	MENARD, INC CLOSET ORGAINIZE METRA 271-427-47572.000	04/10/2025 VJANKOWSKI MT MTLS TRAIN STATION		17.47 17.47	0.00	Paid	Y 04/28/2025
31433 0000022844	MENARD, INC STAIN FOR SHOP 100-420-47510.000	04/07/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		10.99 10.99	0.00	Paid	Y 04/28/2025
12168 0000022845	TRAFFIC CONTROL AND PROTECTION INC. EQUIPMENT PROTECTION BARRICADES 100-441-47530.000	04/10/2025 VJANKOWSKI MT MTLS OTHER EQUIPMENT		7,080.00 7,080.00	0.00	Paid	Y 25-00099 04/28/2025
12169 0000022846	TRAFFIC CNTRL & PROTECTION LLC STREET SIGN POSTS 100-441-47546.000	04/10/2025 VJANKOWSKI MT MTLS STREET POSTS		1,010.00 1,010.00	0.00	Paid	Y 04/28/2025
12170 0000022847	TRAFFIC CNTRL & PROTECTION LLC STREET SIGN POST ANCHORS 100-441-47546.000	04/10/2025 VJANKOWSKI MT MTLS STREET POSTS		1,391.25 1,391.25	0.00	Paid	Y 04/28/2025
13836 0000022848	HAVEY COMMUNICATIONS INC. AMB 342 SIREN CONTROLLER 100-430-47522.000	04/14/2025 VJANKOWSKI MT MTLS AMBULANCES		328.00 328.00	0.00	Paid	Y 04/28/2025
1V7Y-93RG-GMNW 0000022849	AMAZON CAPITAL SERVICES, INC. GUN CLEANING AND REPAIR TOOL 100-305-47121.000	04/11/2025 VJANKOWSKI GUNS AND ACCESSORIES		56.99 56.99	0.00	Paid	Y 04/28/2025

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33931105-01 0000022850	GRIMCO, INC SIGN SHOP PRINTER INK 100-441-47547.000	04/11/2025 VJANKOWSKI MT MTLS SIGNS		151.60 151.60	0.00	Paid	Y 04/28/2025
877110110036277 0000022851	COMCAST WIFI AT VILLAGE HALL 100-202-47310.000	04/04/2025 VJANKOWSKI AMERITECH CHARGES		23.06 23.06	0.00	Paid	Y 04/28/2025
0922-200/14 0000022852	UMBDENSTOCK ELECTRIC INC. LOT LIGTHING REPAIRS METRA 271-427-46620.000	04/05/2025 VJANKOWSKI MT BUILDING & GROUNDS		1,031.82 1,031.82	0.00	Paid	Y 04/28/2025
MBB JAZZ-LENTZ 0000022854	MUNDELEIN HIGH SCHOOL BAND A NIGHT OF JAZZ DONATION - STEVE LENTZ 100-111-46340.000	03/25/2025 VJANKOWSKI CONV/SCHOOLS/MTGS		250.00 250.00	0.00	Paid	Y 04/28/2025
4485.035-6 0000022855	GEWALT HAMILTON ASSOC INC CONTRACT FOR FY25 ON-CALL ENGINEERING SE 100-410-46410.000	04/09/2025 VJANKOWSKI CONSULTING SERVICES		900.00 900.00	0.00	Paid	Y 13773 04/28/2025
4485.036-11 0000022856	GEWALT HAMILTON ASSOC INC CONTRACT FOR FY25 ON-CALL ENGINEERING SE 100-410-46410.000 630-000-27770.000 630-000-27785.000	04/09/2025 VJANKOWSKI CONSULTING SERVICES CONC 2022-001 FLAHERTY CONC 2020-002 PULTE		10,219.15 8,854.90 1,124.25 240.00	0.00	Paid	Y 13773 04/28/2025
4485.038-4 0000022857	GEWALT HAMILTON ASSOC INC ENGINEERING SERVICE AGREEMENT FOR THE EL 100-260-48299.000	04/09/2025 VJANKOWSKI OTHER BLDG/FACILITIES		1,291.60 1,291.60	0.00	Paid	Y 14247 04/28/2025
4485.039-3 0000022858	GEWALT HAMILTON ASSOC INC PROFESSIONAL DESIGN ENGINEERING SERVICES 341-265-48799.000	04/09/2025 VJANKOWSKI OTHER INFRASTRUCTURE IMPR		1,586.00 1,586.00	0.00	Paid	Y 25-00064 04/28/2025

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4485.472-6 0000022859	GEWALT HAMILTON ASSOC INC 2025 (FY26) DESIGN ENGINEERING SERVICES 210-442-48740.000	04/09/2025 VJANKOWSKI STREETS		11,695.00 11,695.00	0.00	Paid	Y 04/28/2025	14177
40076 0000022860	STANDARD IND & AUTO EQUIP INC. NEW MOTOR AND CHAIN REPAIR FOR 100-420-46620.000	04/02/2025 INGROUND VJANKOWSKI MT BUILDING & GROUNDS		9,523.00 9,523.00	0.00	Paid	Y 04/28/2025	25-00157
0596957-IN 0000022861	DIRECT FITNESS SOLUTIONS, LLC REPLACEMENT BATTERY DOOR FOR EXERCISE BI 100-323-47070.000	03/26/2025 VJANKOWSKI TOOLS/SUPPLIES		31.36 31.36	0.00	Paid	Y 04/28/2025	
86648/6 0000022862	ACE HARDWARE OF LIBERTYVILLE HARDWARE FOR BARRICADE MAINTENANCE 100-441-47070.000	04/14/2025 VJANKOWSKI TOOLS/SUPPLIES		97.60 97.60	0.00	Paid	Y 04/28/2025	
144644 0000022863	J.G. UNIFORMS, INC UNIFORMS OFFICER HERNANDEZ 100-305-47120.000	04/03/2025 VJANKOWSKI CLOTHING ALLOWANCE		249.00 249.00	0.00	Paid	Y 04/28/2025	
144643 0000022864	J.G. UNIFORMS, INC UNIFORMS FOR OFFICER DEVORE 100-305-47120.000	04/03/2025 VJANKOWSKI CLOTHING ALLOWANCE		61.60 61.60	0.00	Paid	Y 04/28/2025	
PPP-36865 0000022865	PROMOTIONAL PRODUCTS CO-OP LLC UNIFORM CLOTHING 100-410-47120.000 100-430-47120.000 100-441-47120.000 100-440-47120.000	04/14/2025 VJANKOWSKI CLOTHING ALLOWANCE CLOTHING ALLOWANCE CLOTHING ALLOWANCE CLOTHING ALLOWANCE		1,073.10 200.00 200.00 573.10 100.00	0.00	Paid	Y 04/28/2025	
9781327 0000022866	LIEBOVICH STEEL & ALUMINUM CO COUTRLAND RPZ CAGE MATERIAL 500-462-47599.000	04/07/2025 VJANKOWSKI MISC MAINT MATERIALS		323.77 323.77	0.00	Paid	Y 04/28/2025	

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144676 0000022867	J.G. UNIFORMS, INC BELTS FOR DC POYNOR AND COMMANDER ANDERS VJANKOWSKI 100-305-47120.000	04/03/2025 CLOTHING ALLOWANCE		64.00 64.00	0.00	Paid	Y 04/28/2025
PS-CR105485 0000022868	CUTLER WORKWEAR CREDIT MEMO JOSH BOOTS 500-462-47120.000	03/05/2025 VJANKOWSKI CLOTHING ALLOWANCE		(250.00) (250.00)	0.00	Paid	Y 04/28/2025
0285708 0000022869	POLLARD WATER FITTINGS 500-462-47599.000	04/14/2025 VJANKOWSKI MISC MAINT MATERIALS		86.86 86.86	0.00	Paid	Y 04/28/2025
8-825-07095 0000022870	FEDERAL EXPRESS FED EX SHIPPMENT - IT DATA 100-201-47019.000	04/09/2025 VJANKOWSKI FEDERAL EXPRESS CHARGES		20.13 20.13	0.00	Paid	Y 04/28/2025
P03130 0000022871	JOE JOHNSON EQUIP LLC-DBA STANDARD VAC 549 SAFETY CAGES 500-452-47525.000	04/09/2025 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		795.04 795.04	0.00	Paid	Y 04/28/2025
2761523333-0325 0000022872	COMED ENERGY CHARGES MARCH 2025 - 440 E HAWLEY 100-441-47420.000	04/08/2025 VJANKOWSKI ELECTRIC LIGHT/POWER		52.58 52.58	0.00	Paid	Y 04/28/2025
17555303 0000022873	W.S. DARLEY & CO FIREFIGHTING GLOVES 100-323-47110.000	04/14/2025 VJANKOWSKI GLOVES/BOOTS/COATS		602.05 602.05	0.00	Paid	Y 04/28/2025
981367 0000022874	NAPA LIBERTYVILLE VAN 106 OIL SEAL 500-462-47527.000	04/14/2025 VJANKOWSKI MT MTLS UTILITY VANS		39.58 39.58	0.00	Paid	Y 04/28/2025

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981423 0000022875	NAPA LIBERTYVILLE ENG 319 HOSES 100-430-47523.000	04/14/2025 VJANKOWSKI MT MTLS FIRE APPARATUS		105.28 105.28	0.00	Paid	Y 04/28/2025	
556719 0000022876	UNITED INDUSTRIAL CONSTRUCTION REPLACE FRONT AT BACK DOOR AT FIRE STATI VJANKOWSKI 100-420-46620.000	04/09/2025 MT BUILDING & GROUNDS		8,590.00 8,590.00	0.00	Paid	Y 04/28/2025	25-00162
556718 0000022877	UNITED INDUSTRIAL CONSTRUCTION REPLACE SWING GATES ON TRASH ENCLOSURES VJANKOWSKI 100-420-46620.000	04/09/2025 MT BUILDING & GROUNDS		6,015.00 6,015.00	0.00	Paid	Y 04/28/2025	25-00163
152962 0000022878	ACTIVE ALARM COMPANY ANNUAL INSPECTION OF THE FIRE ALARM SYST VJANKOWSKI 100-301-46620.000	04/22/2025 MT BUILDING & GROUNDS		1,220.00 1,220.00	0.00	Paid	Y 04/28/2025	
CDL RENEW-2025 0000022879	ADAM SCHMIDT CDL REIMBURSEMENT FOR ADAM SCHMIDT VJANKOWSKI 100-440-46305.000	04/14/2025 PROFESSIONAL DUES		61.35 61.35	0.00	Paid	Y 04/28/2025	
5912740-0 0000022880	WAREHOUSE DIRECT CERT SUPPLIES & WATER FOR STATIONS VJANKOWSKI 100-321-47070.000 100-325-47070.000	04/15/2025 TOOLS/SUPPLIES TOOLS/SUPPLIES		91.44 67.26 24.18	0.00	Paid	Y 04/28/2025	
2404802 0000022881	RAY O'HERRON CO. BODY ARMOR 100-305-47122.000 100-305-47530.000 100-305-47120.000 100-301-46910.000	04/10/2025 VJANKOWSKI BODY ARMOUR BODY ARMOUR CLOTHING ALLOWANCE FREIGHT		14,872.28 5,300.00 6,200.00 3,292.28 80.00	0.00	Paid	Y 04/28/2025	25-00112

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
3236526 0000022882	RAY O'HERRON CO. BODY ARMOR 100-305-47120.000 100-301-46910.000	03/27/2025 VJANKOWSKI CLOTHING ALLOWANCE FREIGHT		1,645.00 1,625.00 20.00	0.00	Paid	Y 25-00112 04/28/2025
1MM4-3LCV-1DV7 0000022883	AMAZON CAPITAL SERVICES, INC. PW&E ADMIN OFFICE SUPPLIES 100-410-47015.000	04/14/2025 VJANKOWSKI OFFICE SUPPLIES		7.75 7.75	0.00	Paid	Y 04/28/2025
1C1Y-6x49-9N7W 0000022884	AMAZON CAPITAL SERVICES, INC. NITRILE GLOVES 500-453-47199.000	04/14/2025 VJANKOWSKI MISC PERSONAL SAFETY EQ		108.76 108.76	0.00	Paid	Y 04/28/2025
PPP-36873 0000022885	PROMOTIONAL PRODUCTS CO-OP LLC T-SHIRTS FOR A-MAY-ZING MUNDELEIN 2025 100-303-46372.000	04/15/2025 VJANKOWSKI PREVENTION EDUCATION MTLs		528.00 528.00	0.00	Paid	Y 04/28/2025
238255369 0000022886	COMCAST 100-202-47310.000	04/15/2025 VJANKOWSKI COMCAST FIBER		10,551.26 10,551.26	0.00	Paid	Y 04/28/2025
33934688-01 0000022887	GRIMCO, INC INK FOR SIGN SHOP PRINTER 100-441-47547.000	04/14/2025 VJANKOWSKI MT MTLs SIGNS		340.00 340.00	0.00	Paid	Y 04/28/2025
3237052 0000022888	RAY O'HERRON CO. FIRST DEFENSE MK-3 OC STREAM - 100-305-47120.000 100-301-46910.000	03/26/2025 REPLACE D VJANKOWSKI CLOTHING ALLOWANCE FREIGHT		970.40 950.40 20.00	0.00	Paid	Y 04/28/2025
3238965 0000022889	RAY O'HERRON CO. GLOCK 17T GEN 5 9MM TRAINING PISTOL - OF 100-301-46419.000 100-301-46910.000	04/10/2025 VJANKOWSKI NIPAS FREIGHT		484.00 454.00 30.00	0.00	Paid	Y 04/28/2025

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144677 0000022890	J.G. UNIFORMS, INC UNIFORMS FOR OFFICER GOPAR 100-305-47120.000	04/03/2025 VJANKOWSKI CLOTHING ALLOWANCE		290.00 290.00	0.00	Paid	Y 04/28/2025
29850 0000022891	SUPER AGGREGATES INC ASPHALT SPOILS HAULED OUT 100-441-47490.000	04/12/2025 VJANKOWSKI REFUSE DISPOSAL		60.00 60.00	0.00	Paid	Y 04/28/2025
BKRACE2025-20F3 0000022892	PRAIRIE ST CYCLING SERIES LLC 2025 CHICAGO GRIT BIKE RACE SPONSORSHIP 630-000-27840.000	04/14/2025 VJANKOWSKI BIKE RACE SPONSORSHIP		3,000.00 3,000.00	0.00	Paid	Y 25-00051 04/28/2025
D19103 0000022893	MODLITE SYSTEMS FUEL MODLIFE RIFLE LIGHT - NIPAS 100-301-46419.000 100-301-46910.000	04/10/2025 OFFIC VJANKOWSKI NIPAS FREIGHT		467.30 457.30 10.00	0.00	Paid	Y 04/28/2025
MBRSHR RENEW 20 0000022894	SAM'S CLUB MPD SAM'S CLUB 2025 MEMBERSHIP RENEWAL 100-303-46305.000	04/15/2025 VJANKOWSKI PROFESSIONAL DUES		50.00 50.00	0.00	Paid	Y 04/28/2025
H4ADRJDE 0000022895	ANDERSON, ERIK ANDERSON, ERIK - UAG CERTIFICATION - DRO 100-301-46499.000	04/15/2025 VJANKOWSKI PROFESSIONAL SERVICES		175.00 175.00	0.00	Paid	Y 04/28/2025
ANDERSON-REIMB 0000022896	JAKOB ANDERSON REIMBURSEMENT FOR CANDY FOR JOB FAIRS - 100-301-46901.000	04/11/2025 VJANKOWSKI ADVERTISING		57.99 57.99	0.00	Paid	Y 04/28/2025
CALLAGHAN-REIMB 0000022897	KEVIN CALLAGHAN CLOTHING ALLOWANCE REIMBURSEMENT - CALLA 100-304-47120.000	04/14/2025 VJANKOWSKI CLOTHING ALLOWANCE		500.00 500.00	0.00	Paid	Y 04/28/2025

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BALOGH REIMB-03 0000022898	STEPHEN BALOGH CLOTHING ALLOWANCE REIMBURSEMENT - BALOG VJANKOWSKI 100-304-47120.000	03/28/2025 CLOTHING ALLOWANCE		466.27 466.27	0.00	Paid	Y 04/28/2025
MCCOURT-REIMB 0 0000022899	BRIAN MCCOURT CLOTHING ALLOWANCE REIMBURSEMENT - MCCOUR VJANKOWSKI 100-304-47120.000	03/28/2025 CLOTHING ALLOWANCE		500.00 500.00	0.00	Paid	Y 04/28/2025
HOUSE-REIMB 042 0000022900	JENNIFER HOUSE CLOTHING ALLOWANCE REIMBURSEMENT - HOUSE VJANKOWSKI 100-301-47120.000	04/10/2025 CLOTHING ALLOWANCE		250.00 250.00	0.00	Paid	Y 04/28/2025
18923634 0000022901	TRANE U.S. INC. FILTER CHANGES AT VH 100-420-46620.000	04/07/2025 VJANKOWSKI MT BUILDING & GROUNDS		311.64 311.64	0.00	Paid	Y 04/28/2025
WILFENGER-0425 0000022902	RICHARD WILFENGER CLOTHING ALLOWANCE REIMBURSEMENT - WILFE VJANKOWSKI 100-304-47120.000	04/10/2025 CLOTHING ALLOWANCE		412.47 412.47	0.00	Paid	Y 04/28/2025
INV161003 0000022903	TACTICAL MEDICAL SOLUTIONS LLC SoftQ (tourniquet) 100-324-47040.000 100-324-47040.000 100-324-47040.000 100-324-47040.000 100-324-47040.000 100-324-47040.000 100-324-47040.000	02/24/2025 VJANKOWSKI TRAUMA UNIT SUPPLIES TRAUMA UNIT SUPPLIES TRAUMA UNIT SUPPLIES TRAUMA UNIT SUPPLIES TRAUMA UNIT SUPPLIES TRAUMA UNIT SUPPLIES TRAUMA UNIT SUPPLIES		2,401.62 747.30 111.50 354.90 141.75 289.28 678.52 78.37	0.00	Paid	Y 04/28/2025 14434
145055 0000022904	J.G. UNIFORMS, INC UNIFORM ITEMS FOR OFFICER GOPAR 100-305-47120.000	04/15/2025 VJANKOWSKI CLOTHING ALLOWANCE		31.25 31.25	0.00	Paid	Y 04/28/2025

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20299 0000022905	PETERSEN EXCAVATING GRAVEL 500-462-47544.000	04/09/2025 VJANKOWSKI MT MTLS GRAVEL		192.00 192.00	0.00	Paid	Y 04/28/2025
CM-DC-64149 0000022906	J.G. UNIFORMS, INC INVOICE WAS PAID THAT JG VOIDED - CREDIT 100-305-47120.000	03/04/2025 VJANKOWSKI CLOTHING ALLOWANCE		(141.00) (141.00)	0.00	Paid	Y 04/28/2025
981545 0000022909	NAPA LIBERTYVILLE TRUCK 434 THERMOSTAT 100-430-47526.000	04/15/2025 VJANKOWSKI MT MTLS DUMP TRUCKS		63.15 63.15	0.00	Paid	Y 04/28/2025
981589 0000022910	NAPA LIBERTYVILLE VAN 111 FILTERS 500-462-47527.000	04/15/2025 VJANKOWSKI MT MTLS UTILITY VANS		49.96 49.96	0.00	Paid	Y 04/28/2025
981681 0000022911	NAPA LIBERTYVILLE PATCHER 481 BATTERY 100-430-47530.000	04/15/2025 VJANKOWSKI MT MTLS OTHER EQUIPMENT		129.13 129.13	0.00	Paid	Y 04/28/2025
981705 0000022912	NAPA LIBERTYVILLE CREDIT 100-430-47530.000	04/15/2025 VJANKOWSKI MT MTLS OTHER EQUIPMENT		(18.00) (18.00)	0.00	Paid	Y 04/28/2025
42504049 0000022913	K-TECH SPECIALTY COATINGS LLC 2,300 GALLONS OF BEET HEET CONCENTRATE 100-441-47080.000	04/12/2025 VJANKOWSKI CHEMICAL SUPPLIES		4,984.29 4,984.29	0.00	Paid	Y 25-00159 04/28/2025
PWALSH-041625 0000022914	PATRICK WALSH HOTEL EXPENSE REIMBURSEMENT FOR PAT WALS 100-410-46340.000	04/16/2025 VJANKOWSKI CONV/SCHOOLS/MTGS		166.88 166.88	0.00	Paid	Y 04/28/2025

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2174-11 0000022915	AMS PLANNING & RESEARCH CORP AMS Consulting Agreement - Phases 2 and 100-203-46410.000 100-203-46410.000	03/31/2025 VJANKOWSKI CONSULTING SERVICES CONSULTING SERVICES		5,700.00 5,700.00 0.00	0.00	Paid	Y 14008 04/28/2025
86659/6 0000022918	ACE HARDWARE OF LIBERTYVILLE HAND SCRAPER FOR CLEANING ASPHALT SHOVEL 100-441-47070.000	04/16/2025 VJANKOWSKI TOOLS/SUPPLIES		8.99 8.99	0.00	Paid	Y 04/28/2025
20250304119 0000022919	IL STATE POLICE REPLENISH FINGERPRINT BACKGROUND CHECK F 100-304-46999.000	03/31/2025 VJANKOWSKI MISC OTHER SERVICES		162.00 162.00	0.00	Paid	Y 04/28/2025
T2519744 0000022920	TECHNOLOGY MGMT REV FUND LEADS Connection 100-301-47310.000	04/14/2025 VJANKOWSKI AMERITECH CHARGES		316.70 316.70	0.00	Paid	Y 13739 04/28/2025
145092 0000022921	J.G. UNIFORMS, INC UNIFORM SHIRT FOR OFFICER CRISPE 100-305-47120.000	04/16/2025 VJANKOWSKI CLOTHING ALLOWANCE		76.00 76.00	0.00	Paid	Y 04/28/2025
9475485992 0000022922	GRAINGER TRUCK 602 BACKUP LIGHTS 100-430-47528.000	04/16/2025 VJANKOWSKI MT MTLS PICK-UP TRUCK		119.60 119.60	0.00	Paid	Y 04/28/2025
191759501 0000022923	ULINE DEGREASER TO BE RETURNED BECAUSE OF TAX 100-430-47080.000	04/16/2025 VJANKOWSKI CHEMICAL SUPPLIES		1,841.33 1,841.33	0.00	Paid	Y 04/28/2025
44154049 0000022924	MCMASTER CARR SUPPLY CO TRUCK 423 WING BOLTS 100-430-47526.000	04/16/2025 VJANKOWSKI MT MTLS DUMP TRUCKS		267.75 267.75	0.00	Paid	Y 04/28/2025

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33948337-01 0000022925	GRIMCO, INC REPLACEMENT PRINthead FOR SIGN SHOP PRIN VJANKOWSKI 100-441-47546.000	04/16/2025 MT MTLs STREET POSTS		151.60 151.60	0.00	Paid	Y 04/28/2025
175171 0000022926	ZUKOWSKI ROGERS FLOOD MCARDLE LEGAL FEES - MARCH 2025 - BEELOW LITIGAT VJANKOWSKI 100-240-46404.000	04/16/2025 SPECIAL COUNSEL		100.00 100.00	0.00	Paid	Y 04/28/2025
9Q NHR2YJ 0000022927	MICHAEL BOND REIMBURSEMENT FOR DRONE OPERATOR TEST VJANKOWSKI 100-301-46499.000	04/16/2025 PROFESSIONAL SERVICES		175.00 175.00	0.00	Paid	Y 04/28/2025
175174 0000022930	ZUKOWSKI ROGERS FLOOD MCARDLE LEGAL FEES - MARCH 2025 - BANK TRIANGLE VJANKOWSKI 100-240-46404.000	04/16/2025 SPECIAL COUNSEL		500.00 500.00	0.00	Paid	Y 04/28/2025
175177 0000022932	ZUKOWSKI ROGERS FLOOD MCARDLE LEGAL FEES - MARCH 2025 - CONCEPT #2025- VJANKOWSKI 630-000-27794.000	04/16/2025 CONC 2025-003 - BOLT ANNEXATION		200.00 200.00	0.00	Paid	Y 04/28/2025
175178 0000022933	ZUKOWSKI ROGERS FLOOD MCARDLE LEGAL FEES - MARCH 2025 - 446 MORRIS AVE VJANKOWSKI 100-240-46404.000	04/16/2025 SPECIAL COUNSEL		1,381.25 1,381.25	0.00	Paid	Y 04/28/2025
175176 0000022934	ZUKOWSKI ROGERS FLOOD MCARDLE LEGAL FEES - MARCH 2025 - 516 NORTH SEYM VJANKOWSKI 100-240-46404.000	04/16/2025 SPECIAL COUNSEL		1,250.00 1,250.00	0.00	Paid	Y 04/28/2025
4308 0000022935	ILLINOIS PROSECUTOR SERVICES, LLC 2025 ICOG ON-LINE VERSION 100-301-47010.000	04/17/2025 VJANKOWSKI BOOKS/PUBLICATIONS		225.00 225.00	0.00	Paid	Y 04/28/2025

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219998 0000022936	AIR ONE EQUIPMENT INC SOFT PACK BRUSH PUMP 100-323-47070.000	04/17/2025 VJANKOWSKI TOOLS/SUPPLIES		257.00 257.00	0.00	Paid	Y 04/28/2025
INV-10205 0000022937	SIGNARAMA LIBERTYVILLE BEAUTIFICATION STENCILS & OLD # 1 100-109-46899.000 100-204-46998.000	03/28/2025 BANNER VJANKOWSKI MISC COMMUNITY SERVICE GENERAL MARKETING		1,755.25 381.25 1,374.00	0.00	Paid	Y 04/28/2025
127237 0000022938	PAUL REILLY COMPANY VERTICAL CONVEYOR PREVENTATIVE MAINTENAN 100-301-46620.000	04/14/2025 VJANKOWSKI MT BUILDING & GROUNDS		650.00 650.00	0.00	Paid	Y 04/28/2025
5507501 0000022939	MONROE TRUCK EQUIPMNT INC TRUCK 702 TOOLBOX 100-430-47528.000	04/16/2025 VJANKOWSKI MT MTLS PICK-UP TRUCK		1,741.74 1,741.74	0.00	Paid	Y 04/28/2025
GOLF DEP-2025 0000022943	VILLAGE GREEN GOLF COURSE GOLF EVENT 2025 DEPOSIT 630-000-27810.000	04/15/2025 VJANKOWSKI OLD #1 FIRE ENGINE		250.00 250.00	0.00	Paid	Y 04/28/2025
891926936 0000022950	VCNA PRAIRIE LLC CONCRETE RESTORATION IN DEL WEBB 500-462-47545.000	04/11/2025 VJANKOWSKI MT MTLS SIDEWALKS		1,596.63 1,596.63	0.00	Paid	Y 04/28/2025
9476965190 0000022953	GRAINGER SHOP TOOL CONSUMABLES 100-430-47061.000	04/17/2025 VJANKOWSKI MECHANIC'S TOOLS		362.02 362.02	0.00	Paid	Y 04/28/2025
191820674 0000022954	ULINE DEGREASER CREDIT 100-430-47080.000	04/17/2025 VJANKOWSKI CHEMICAL SUPPLIES		(1,841.33) (1,841.33)	0.00	Paid	Y 04/28/2025

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191820753 0000022955	ULINE BULK DEGREASER 100-430-47080.000	04/17/2025 VJANKOWSKI CHEMICAL SUPPLIES		1,701.00 1,701.00	0.00	Paid	Y 04/28/2025
981921 0000022956	NAPA LIBERTYVILLE ALUMINUM CLEANER 100-430-47080.000	04/17/2025 VJANKOWSKI CHEMICAL SUPPLIES		14.49 14.49	0.00	Paid	Y 04/28/2025
981943 0000022957	NAPA LIBERTYVILLE AC MACHINE FILTER 100-430-47070.000	04/17/2025 VJANKOWSKI TOOLS/SUPPLIES		93.99 93.99	0.00	Paid	Y 04/28/2025
0271214 0000022965	CONCENTRIC INTEGRATION SCADA SUPPORT 500-453-46410.000	04/18/2025 VJANKOWSKI CONSULTING SERVICES		650.00 650.00	0.00	Paid	Y 04/28/2025

of Invoices: 274 # Due: 0
of Credit Memos: 8 # Due: 0
Net of Invoices and Credit Memos:

Totals: 694,030.19 0.00
Totals: (4,718.65) 0.00
689,311.54 0.00

--- TOTALS BY GL BANK ---
POOL

TOTAL 689,311.54

--- TOTALS BY GL DISTRIBUTIONS ---

100-000-25100.000	13,570.64
100-000-34670.000	16,142.29
100-105-46999.000	202.37
100-109-46899.000	381.25
100-111-46340.000	250.00
100-111-46399.000	72.00
100-201-46499.000	681.94
100-201-47019.000	20.13
100-202-47011.000	373.50
100-202-47012.000	418.00
100-202-47310.000	10,574.32
100-203-46410.000	5,700.00
100-203-46901.000	135.70

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	100-204-46998.000			1,768.15			
	100-240-46401.000			2,978.50			
	100-240-46403.000			9,157.25			
	100-240-46404.000			3,231.25			
	100-260-48299.000			157,491.60			
	100-301-46419.000			911.30			
	100-301-46499.000			803.23			
	100-301-46504.000			826.25			
	100-301-46620.000			3,530.48			
	100-301-46901.000			2,012.89			
	100-301-46903.000			67.95			
	100-301-46910.000			197.87			
	100-301-47010.000			225.00			
	100-301-47020.000			26.30			
	100-301-47120.000			250.00			
	100-301-47310.000			316.70			
	100-301-47510.000			2,584.19			
	100-302-46422.000			5,612.00			
	100-303-46305.000			50.00			
	100-303-46372.000			7,778.49			
	100-303-47099.000			59.00			
	100-303-47120.000			57.00			
	100-303-47199.000			97.48			
	100-304-46903.000			5.95			
	100-304-46999.000			364.36			
	100-304-47120.000			1,878.74			
	100-305-46903.000			38.45			
	100-305-47099.000			100.79			
	100-305-47120.000			9,968.58			
	100-305-47121.000			56.99			
	100-305-47122.000			5,300.00			
	100-305-47530.000			6,200.00			
	100-321-46620.000			130.50			
	100-321-47070.000			67.26			
	100-321-47120.000			1,500.00			
	100-321-47140.000			169.96			
	100-321-47510.000			567.50			
	100-323-46417.000			41,563.46			
	100-323-46635.000			179.88			
	100-323-47070.000			1,249.74			
	100-323-47110.000			602.05			
	100-323-47351.000			2,364.00			
	100-324-46669.000			402.97			
	100-324-47040.000			2,430.59			
	100-325-47070.000			24.18			
	100-410-46340.000			166.88			
	100-410-46410.000			9,754.90			
	100-410-46460.000			5,048.50			
	100-410-46613.000			250.00			

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	100-410-47015.000			7.75			
	100-410-47120.000			200.00			
	100-420-46599.000			317.17			
	100-420-46620.000			24,999.64			
	100-420-46669.000			59.99			
	100-420-46675.000			5,690.00			
	100-420-46899.000			125.42			
	100-420-47015.000			40.58			
	100-420-47510.000			706.77			
	100-430-46642.000			380.00			
	100-430-46644.000			185.00			
	100-430-47061.000			387.40			
	100-430-47070.000			144.06			
	100-430-47080.000			1,783.33			
	100-430-47120.000			200.00			
	100-430-47440.000			2,144.41			
	100-430-47520.000			359.98			
	100-430-47521.000			150.99			
	100-430-47522.000			429.40			
	100-430-47523.000			175.27			
	100-430-47524.000			116.58			
	100-430-47525.000			145.77			
	100-430-47526.000			423.72			
	100-430-47528.000			10,188.91			
	100-430-47530.000			466.62			
	100-430-47535.000			569.89			
	100-440-46305.000			61.35			
	100-440-46410.000			2,404.24			
	100-440-47120.000			100.00			
	100-441-46670.000			12,314.93			
	100-441-47070.000			231.99			
	100-441-47080.000			4,984.29			
	100-441-47120.000			573.10			
	100-441-47420.000			4,687.15			
	100-441-47430.000			48.39			
	100-441-47490.000			60.00			
	100-441-47530.000			7,080.00			
	100-441-47546.000			2,552.85			
	100-441-47547.000			491.60			
	210-442-48740.000			11,695.00			
	271-427-46620.000			3,729.00			
	271-427-47572.000			30.63			
	271-427-48799.000			279.00			
	294-294-47430.000			570.51			
	294-294-48299.000			1,086.00			
	341-265-48799.000			1,586.00			
	414-445-46412.000			1,062.50			
	414-445-48799.000			24,623.20			
	500-451-46410.000			4,809.00			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/15/2025 - 04/28/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
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500-452-47080.000	93.71
500-452-47199.000	411.10
500-452-47430.000	168.19
500-452-47510.000	5.36
500-452-47525.000	795.04
500-452-47528.000	444.04
500-453-46410.000	650.00
500-453-47070.000	4.29
500-453-47199.000	108.76
500-453-47430.000	2,224.43
500-453-47530.000	1,237.32
500-453-47531.000	14,194.83
500-453-47532.000	18.58
500-461-46410.000	23,876.00
500-461-47015.000	128.28
500-462-46450.000	785.00
500-462-46662.000	138.04
500-462-46691.000	1,175.00
500-462-47070.000	162.83
500-462-47120.000	(78.60)
500-462-47421.000	461.74
500-462-47525.000	307.77
500-462-47527.000	450.72
500-462-47544.000	192.00
500-462-47545.000	3,090.63
500-462-47599.000	1,182.39
500-463-46438.000	295.50
500-463-47560.000	453.56
522-469-47450.000	130,145.40
630-000-27770.000	17,424.00
630-000-27775.000	10,675.00
630-000-27785.000	240.00
630-000-27794.000	200.00
630-000-27810.000	250.00
630-000-27840.000	3,000.00

--- TOTALS BY FUND ---

100 CORPORATE	424,929.79	0.00
210 ROAD & BRIDGE	11,695.00	0.00
271 TRAIN STN PARKING	4,038.63	0.00
294 ARCHER BUSINESS CTR	1,656.51	0.00
341 TIF DOWNTOWN 3	1,586.00	0.00
414 ARPA/GRANTS	25,685.70	0.00
500 WATERWORKS & SEWERAGE	57,785.51	0.00
522 LK WATER JAWA	130,145.40	0.00
630 ESCROW DEPOSITS	31,789.00	0.00

--- TOTALS BY DEPT/ACTIVITY ---

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/15/2025 - 04/28/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
	000 NON DEPARTMENTAL			61,501.93	0.00		
	105 POLICE/FIRE COMMISSION			202.37	0.00		
	109 BEAUTIFICATION COMMITTEE			381.25	0.00		
	111 EXECUTIVE			322.00	0.00		
	201 ADMINISTRATIVE			702.07	0.00		
	202 ADMIN SERVICES			11,365.82	0.00		
	203 COMMUNITY DEVELOPEMENT			5,835.70	0.00		
	204 MARKETING			1,768.15	0.00		
	240 LEGAL			15,367.00	0.00		
	260 CAPITAL PROJECTS			157,491.60	0.00		
	265 DOWNTOWN TIF 3			1,586.00	0.00		
	294 ARCHER BUSINESS CENTER			1,656.51	0.00		
	301 POLICE - ADMINISTRATION			11,752.16	0.00		
	302 POLICE - COMMUNICATIONS			5,612.00	0.00		
	303 POLICE - COMMUNITY SERV.			8,041.97	0.00		
	304 POLICE - INVESTIGATIONS			2,249.05	0.00		
	305 POLICE - PATROL			21,664.81	0.00		
	321 FIRE - ADMINISTRATION			2,435.22	0.00		
	323 FIRE - FIRE OPERATIONS			45,959.13	0.00		
	324 FIRE - RESQUE OPERATIONS			2,833.56	0.00		
	325 FIRE - EMERGENCY DISASTER			24.18	0.00		
	410 PUBLIC WORKS ADMIN			15,428.03	0.00		
	420 FACILITY MAINTENANCE			31,939.57	0.00		
	427 BLDG/GRDS - TRAIN PARK			4,038.63	0.00		
	430 VEHICLE MAINTENANCE			18,251.33	0.00		
	440 STREET - ADMINISTRATION			2,565.59	0.00		
	441 STREET - MAINTENANCE			33,024.30	0.00		
	442 STREET (RB)			11,695.00	0.00		
	445 ARPA SPENDING			25,685.70	0.00		
	451 SEWER - ADMINISTRATION			4,809.00	0.00		
	452 SEWER - UPTOWN			1,917.44	0.00		
	453 SEWER -TREATMENT PLANTS			18,438.21	0.00		
	461 WATER - ADMINISTRATION			24,004.28	0.00		
	462 WATER - MAINTENANCE			7,867.52	0.00		
	463 WATER - METER READING			749.06	0.00		
	469 MAINTENANCE (JAWA)			130,145.40	0.00		

To: Mayor and Board of Trustees

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

For: Village Board Meeting of April 28, 2025

Subject: Governing Body - AT&T

Financial Impact:

\$647.98 - 100-000-34670.000 - Ameritech Charges
\$551.29 - 100-202-47310.000 - Ameritech Charges Long Distance
\$6,436.49 - 100-202-47330.000 - Ameritech Charges Mobile
\$1,762.15 - 100-301-47310.000 - Ameritech Charges
\$646.96 - 100-325-47310-000 - Ameritech Charges

Attachments:

1. GOVERNING BODY ATT

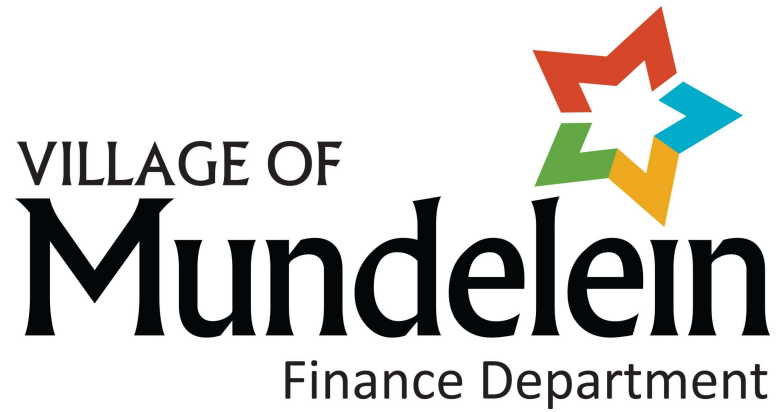
Background:

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 04/28/25.

DATE	VENDOR	AMOUNT
04/28/2025	AT&T LONG DISTANCE	\$551.29
04/28/2025	AT&T	\$2,409.11
04/28/2025	AT&T MOBILITY	\$7,084.47



GOVERNING BODY

DISBURSEMENTS REPORT – AT&T

APRIL 28, 2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/15/2025 - 04/28/2025

POSTED PAID

VENDOR CODES: 768, 6631, 7652

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
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Vendor 6631 - AT&T LONG DISTANCE

822347657-1-032

0000022751	AT&T LONG DISTANCE	03/22/2025		551.29	0.00	Paid	Y
	AT&T LONG DISTANCE	VJANKOWSKI					04/28/2025
	100-202-47310.000	AMERITECH CHARGES		551.29			

Total Vendor 6631 - AT&T LONG DISTANCE

551.29	0.00
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Vendor 7652 - AT&T

8479709606-0425

0000022745	AT&T	04/01/2025		646.96	0.00	Paid	Y
	EOC LANDLINES	VJANKOWSKI					04/28/2025
	100-325-47310.000	AMERITECH CHARGES		646.96			

847R180435-0325

0000022790	AT&T	03/28/2025		1,762.15	0.00	Paid	Y 13685
	AT&T PHONE CHARGES - INTER-DISTANCE	VJANKOWSKI					04/28/2025
	100-301-47310.000	AMERITECH CHARGES		1,762.15			

Total Vendor 7652 - AT&T

2,409.11	0.00
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Vendor 768 - AT&T MOBILITY

287351141072X03

0000022586	AT&T MOBILITY	03/19/2025		132.50	0.00	Paid	Y
	WIFI SERVICES DURING NETWORK OUTAGE	VJANKOWSKI					04/28/2025
	100-000-34670.000	INS REIMBURSEMENTS		132.50			

287303040917X04

0000022836	AT&T MOBILITY	03/25/2025		4,439.69	0.00	Paid	Y
	CELLULAR SERVICE VILLAGE WIDE	VJANKOWSKI					04/28/2025
	100-202-47330.000	MOBILE PHONE CHARGES		4,294.73			
	100-000-34670.000	INS REIMBURSEMENTS		144.96			

287303040967X04

0000022837	AT&T MOBILITY	03/25/2025		2,512.28	0.00	Paid	Y
	VILLAGE WIDE TABLETS/FLEET/JETPACK SERVI	VJANKOWSKI					04/28/2025
	100-000-34670.000	INS REIMBURSEMENTS		370.52			
	100-202-47330.000	MOBILE PHONE CHARGES		2,141.76			

Total Vendor 768 - AT&T MOBILITY

7,084.47	0.00
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INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/15/2025 - 04/28/2025

POSTED PAID

VENDOR CODES: 768, 6631, 7652

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
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of Invoices: 6 # Due: 0
of Credit Memos: 0 # Due: 0
Net of Invoices and Credit Memos:

Totals:
Totals:

10,044.87 0.00
0.00 0.00
10,044.87 0.00

--- TOTALS BY GL BANK ---

POOL

TOTAL

10,044.87

--- TOTALS BY GL DISTRIBUTIONS ---

100-000-34670.000
100-202-47310.000
100-202-47330.000
100-301-47310.000
100-325-47310.000

647.98
551.29
6,436.49
1,762.15
646.96

--- TOTALS BY FUND ---

100 CORPORATE

10,044.87 0.00

--- TOTALS BY DEPT/ACTIVITY ---

000 NON DEPARTMENTAL
202 ADMIN SERVICES
301 POLICE - ADMINISTRATION
325 FIRE - EMERGENCY DISASTER

647.98 0.00
6,987.78 0.00
1,762.15 0.00
646.96 0.00

To: Mayor and Board of Trustees

From: Lynne Monroe, Assistant Village Administrator
Linda Miller, Finance Director

For: Village Board Meeting of April 28, 2025

Subject: An Ordinance Amending Title 3 Chapter 8 of the Mundelein Municipal Code
regarding Fee Schedule

Financial Impact:

N/A

Attachments:

1. O-25-04-26 - Exhibit A Fee Schedule 2025

Background:

In Ordinance 24-10-50 passed October 28, 2024, all the various fees put into effect throughout the Municipal Code and Zoning Ordinances of the Village were consolidated into one section of the Municipal Code and displayed in one comprehensive fee schedule, where said fees are listed, with reference to the applicable code. This code appendix approach is a more efficient and effective way to manage fees and implement changes in response to budgetary needs, allowing for periodic reviews of all Village fees at a glance.

With a new budget approved, certain fees are being recommended to increase to match budgeted revenues for FY2026.

The fees to be increased are:

Effective June 1, 2025 Water/Sewer Rates 5% (see specifics in redlined Fee Schedule Exhibit A)
Effective July 1, 2025 Business Registration increases from \$25 to \$35, late fee increases from \$25 to \$35 after one month late, with a \$45 late fee if late more than one month.

Recommendation:

Motion to pass an Ordinance amending title 3, chapter 8, of the Mundelein Municipal Code: Fee Schedule.

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

I, Karen Walsh, certify that I am the duly elected Municipal Clerk for the Village of Mundelein, Lake County, Illinois.

I further certify that on April 28, 2025 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-25-04-26
which is entitled

An Ordinance Amending Title 3 Chapter 8 of the Mundelein Municipal Code regarding Fee Schedule

The pamphlet form of said Ordinance, including the Ordinance and a cover sheet thereof was prepared and a copy of such Ordinance was posted in the Village Hall commencing on 4/29/2025, and was posted for at least ten days thereafter.

Copies of such Ordinance are available for public inspection upon request in the Customer Service Office.

Dated at Mundelein, Illinois on 4/29/2025.

Village Clerk

ORDINANCE NO. O-25-04-26

AN ORDINANCE AMENDING TITLE 3, CHAPTER 8 OF THE MUNDELEIN MUNICIPAL CODE: FEE SCHEDULE

WHEREAS, the Village of Mundelein, Lake County, Illinois (the “Village”) 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, subject to said Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs for the protection of public health, safety, morals, and welfare; and

WHEREAS, the Village of Mundelein is an Illinois home rule municipal corporation organized and operating pursuant to Article VII of the Illinois Constitution of 1970; and

WHEREAS, the Village has established various fees and charges as part of the Mundelein Municipal Code; and

WHEREAS, the Village determined that it is in the best interests of the Village and its residents to create a comprehensive fee schedule in the Mundelein Municipal Code to consolidate into one chapter all of its various fees and charges rather than having the various fees and charges set forth in various provisions throughout the Municipal Code or other ordinances, rules, regulations, and policies; and

WHEREAS, on October 28, 2024, the Village board passed ordinance 24-10-50 to create a comprehensive fee schedule that established various fees and charges as part of the Mundelein Municipal Code into one chapter, Chapter 3.80 where fees and charges could be reviewed from time-to-time; and

WHEREAS, the Village of Mundelein Finance Department has conducted a review of the charges, fees and licenses charged by the Village for the fiscal year 2026; and

WHEREAS, the costs of the business registration fee and subsequent late fees have been revised to offset administrative costs, with an effective date of the increase: July 1, 2025; and

WHEREAS, the costs of the tree removal fee has been revised to more closely reflect inflationary changes and the actual cost of the service provided; and

WHEREAS, on April 14, 2025, the water fees were approved for a 5% increase to cover the cost increase for water services from Central Lake County Joint Action Water Association, with an effective date of the increase: June 1, 2025; and

WHEREAS, it would be in the best interests of the Village to update the village fee schedule and implement the new fees effective June 1, 2025.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF MUNDELEIN, LAKE COUNTY, ILLINOIS, PURSUANT TO ITS HOME RULE AUTHORITY, as follows:

SECTION I: The Village Board hereby amends the Mundelein Municipal Code so that the following portions of Title 3, Chapter 8, Fee Schedule are amended to reflect the proposed fees and effective dates as stated in the attached Exhibit A, where specific changes are redlined.
Reference to 14.04 Water and Sewer Rates: Effective June 1, 2025
Reference to 5.04.060 Business Registration Late Fee: Effective July 1, 2025
Reference to 5.08.020 Business Registration Fee: Effective July 1, 2025

SECTION II: 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 judgment shall not affect, impair, invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

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

SECTION IV: This Ordinance 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.

RESULT:	[Yes 0, No 0, Abstained 0]
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, April 28, 2025

APPROVED: Monday, April 28, 2025

ATTEST: _____

Village Clerk

EXHIBIT A

FEE SCHEDULE

Section	Purpose	Fee
1.28.010	Village Topography Survey	\$25/quarter section plat; \$1 each additional copy
2.36.150	Ambulance transport and Assistance	Per Annual GEMT Billing Rate
2.36.150.b3		\$18 per mile
2.36.150.b4		\$300 Residential Care Facility Assist
2.36.160	Cost recovery Emergency and Non-Emergency services	
2.36.160.B.1.a	Motor Vehicle Level 1	\$510
2.36.160.B.1.b	Motor Vehicle Level 2	\$582
2.36.160.B.1.c	Car Fire Level 3	\$706
2.36.160.B.1.d	Extrication Fee	\$1530
2.36.160.B.2.a	Hazardous Materials Level 1	\$819
2.36.160.B.2.b	Hazardous Materials Level 2	\$2925 minimum
2.36.160.B.3	Fire Investigation Incidents	\$324 per hour
2.36.160.C.1	Engine billed services over one hour	\$459 per hour
2.36.160.C.2	Truck/Aerial services over one hour	\$582 per hour
2.101.090	Adjudication System Administrative Fee	\$25
2.110.060.A	Prohibited political activities violation	Up to \$2500
2.110.060.B	Gift Ban Violation	\$1001-\$5000
2.110.060.C	Ethics False Accusation	Up to \$1500
2.118.130	Freedom of Information Act - Authority to Charge Fees	.15 per page after 50 pages; certification fee \$1
3.16.010	Foreign Fire Insurance	2% of net receipts
3.16.040	Foreign Fire Insurance - Failure to Comply	\$10 to \$250 fine
3.24.010	Industrial Development Revenue Bond Financing Fee Imposed.	\$2/\$1000 bonds(minimum \$1500)
3.32.010	Annexation Fees	
3.32.010.B	Residential	\$4110 per dwelling unit
3.32.010.C	Nonresidential	\$4110 per acre
3.32.010.D	Mixed-Use	\$4110 per acre plus \$2055 per dwelling unit
3.32.010.E	Vacant	\$4110 per acre
3.36.010	Capital Development Fee	
3.36.010.C	Residential	\$2835 per acre
3.36.010.D	Nonresidential	\$2835 per acre
3.36.010.F	Mixed-Use	\$2835 per acre plus \$1417.50 per dwelling unit
3.40.010	Transportation Fee for new development and re-development projects	
3.40.010.C	Residential	\$2935 per dwelling unit
3.40.010.D	Nonresidential	\$4385 per acre
3.40.010.E	Mixed-Use	\$4385 per acre plus 2935 per dwelling unit
3.53.010	Self - Storage Facility Rental Fee	3% of gross rental charge
3.68.010	Gas Utility Tax	5% of gross sales
3.72.100	Electric Use Tax	
3.72.010.1	For the first two thousand kilowatt-hours used	0.61 cents per kilowatt-hour

Section	Purpose	Fee
	or consumed in a month	
3.72.010.2	For the next forty-eight thousand kilowatt-hours used or consumed in a month	0.40 cents per kilowatt-hour
3.72.010.3	For the next fifty thousand kilowatt-hours used or consumed in a month	0.36 cents per kilowatt-hour
3.72.010.4	For the next four hundred thousand kilowatt-hours used or consumed in a month	0.35 cents per kilowatt-hour
3.72.010.5	For the next five hundred thousand kilowatt-hours used or consumed in a month	0.34 cents per kilowatt-hour
5.04.060	Business License and registration Late Fee effective July 1, 2026	\$25 \$35 after May 1; \$35 \$45 after June 1
5.04.150.b	Business registration location transfer Fee	\$1
5.08.020	Business registration fee effective July 1, 2026	\$25 \$35 Annually May 1-April 30
5.08.030	Contractor Registration Fee	\$100 annually for each type of contracting work (Electrical/Alarm Plumbing exempt)
5.12.020	Telecommunications infrastructure maintenance fee	1% percent of all gross charges
5.16.030.a	Pawnbrokers Application Investigation	\$250
5.16.060	Pawnbroker Annual Fee	\$250
5.20.030	Secondhand Goods Application Investigation	\$250
5.20.060	Secondhand Goods Dealer Annual Fee	\$250
5.76.090	Liquor License Application Fee	\$250 Non-refundable
5.76.120	Liquor License Transfer Fee	\$100
5.76.260	Liquor License Penalties	\$250 to \$2500 for each offense
5.76.280	Liquor License Suspension Fines in 12-month period each day a violation occurs	1st Offense up to \$1000
		2nd Offense up to \$1500
		3rd Offense up to \$2500
	Maximum fines during License period	\$15000
5.76.140 Liquor License Annual Fees		
5.76.140.A	Class A Restaurant with Packaged	\$2500
5.76.140.A.1	Class A1 Restaurant	\$2000
5.76.140.B	Class B Retail All Packaged	\$1500
5.76.140.B.1	Class B1 Retail Beer Wine Packaged	\$1500
5.76.140.B.2	Class B2 Gas Station Packaged	\$1500
5.76.140.C	Class C Cannabis Special Event	\$750
5.76.140.D	Class D Not-for-Profit Event	\$25 per day
5.76.140.E	Class E Bingo	\$100 Annually
5.76.140	Class F Restaurant No Bar	\$2000
5.76.140.F.1	Class FB Restaurant No bar with Packaged	\$2500
5.76.140.F.2	Class FM Farmer's Market	\$100
5.76.140.G	Class G Restaurant Beer and Wine	\$1500
5.76.140.H	Class H Golf Course	\$1500
5.76.140.J	Class J Hotel/Motel/University	\$1500
5.76.140.K	Class K Banquet Services	\$2500
5.76.140.L	Class L Tasting Events	\$150 per day
5.76.140.M.1	Class M1 Microbrewery	\$2500
5.76.140.M.2	Class M2 Brew Pub	\$3500
5.76.140.N	Class N Complementary Limited Quantity	\$500
5.76.140.N.1	Class N1 Cello Liqueur	\$1000
5.76.140.N.2	Class N2 Co-Working Office Space	\$1000
5.76.140.N.3	Class N3 Amusement	\$500

Section	Purpose	Fee
5.76.140.O	Class VG Restaurants with Video Gaming	\$3000
5.76.140.O.1	Class VG1 Indoor Outdoor Sales with Video Gaming	\$3000
5.80.050.24.b	Adult-Oriented Business Name Change	\$100
5.80.070.9	Adult-Oriented Business Application Fee	\$1000
5.80.110	Adult-Oriented Business Annual Fee	\$1000
5.80.190	Adult-Oriented Business Penalty for Violation	Up to \$2000 fine
5.88.030.B	Solicitor/peddler/canvasser permit non-charitable/non-religious	\$25 for group up to 5; \$2 each additional member
5.88.060.B	Solicitor/peddler/canvasser permit charitable/religious	\$10 for group up to 5, \$2 each additional member
5.97.030.e	Massage Therapist Establishment Application	\$250 Filing fee plus \$50 fingerprinting fee
5.97.080	Massage Therapist Establishment Annual Renewal	\$100
5.97.140	Massage Therapist Establishment Violation Penalty	\$250 minimum to \$750 maximum
5.98.030.A	Video Game License Annual Fee	\$1000
5.98.050	Video Game License Annual Application Fee	\$250
5.102.030	Cannabis Dispensary Annual Application Fee	\$250
5.102.040	Cannabis Annual License	\$3500
5.106.030/.040	Adult-Use Cannabis Establishment Annual Registration	\$25
5.110.050	Annual Licensure Outdoor Dining/Entertainment in Public Areas or on Village Property (other than permitted by temporary use)	
5.110.050.a		\$500 base, plus \$0.15 per sq ft: maximum total \$1500
5.110.050.b	Food Carts or Trucks	Village Business: \$150; Outside Village: \$350
5.116.030	Violation of Chartered Transportation Dropoff	\$10,000 plus \$750 per passenger
5.114.150	Hotel Establishment Violation Penalties	\$250 to maximum \$1000 fine
6.21.280	Solid Waste Contractors License	\$750
6.46.110	Private Water Supply Wells permit	\$500
6.46.120	Private Water Supply violation	\$500 per offense
8.04.100	Animal Control Violations	
8.04.100.1	First Offense	\$25
	Second Offense	\$50
	Third Offense	\$100
	Fourth and Subsequent offense	\$200
8.04.100.2	Violation for failure to be inoculated against rabies	
	First Offense	\$50
	Second Offense	\$100
	Third Offense and Subsequent offense	\$200
8.04.100.3	Cruelty to an animal first offense	\$150
8.04.100.3	Cruelty to animal second and subsequent offense	\$250
8.04.100.4	Impounded animal fine	
	First Offense	\$25
	Second Offense	\$50
	Third Offense	\$100
	Fourth and Subsequent offense	\$200
8.08.040	Chicken Keeping Annual Fee	\$100
8.08.040	Chicken Keeping Renewal Fee	\$50 with no violations
9.27.050	Penalties for Violation of Parental Responsibility	\$100 to \$1000

Section	Purpose	Fee
9.60.325	Penalties for Violation of Electronic Sweepstake Machines	\$250 to \$750
9.60.410	Penalties for Violation of Possessing Drug Paraphernalia	
	First Offense	\$100
	Second Offense	\$250
	Third Offense and Subsequent offense	\$500
9.60.415	Penalties for Violation of Sale or delivery drug paraphernalia.	
9.60.415.b	Violation of Commercial use	\$500 minimum fine
9.60.415.c	Delivery sales under 21 violations	\$750 minimum fine
9.60.415.d	Deliver/Sell to someone pregnant -	\$750 minimum fine
9.60.417f Penalties for Synthetic Drugs Violations		
	Possessing/Using	\$250 to maximum 750
	Producing/Selling	\$500 to maximum 750
9.64.050	Tobacco Sales Licensing	\$25 per each vending machine \$50 dollars for establishments
9.80.040	Penalties for Violation of Social Hosting	1st Offense \$250 < Fine < \$750; 2nd \$500 < Fine < \$750; 3rd \$750 Minimum
	First Offense	\$250-\$750
	Second Offense	\$500-\$750
	Third Offense and Subsequent offense	\$750 minimum
10.02.020	Village Vehicle Code Violation and Penalty	\$25 to \$750 per offense
10.02.020	Illinois Motor vehicle Code 11-501 Violation	Up to \$2500
10.32.098.a.2	Commuter Rail Parking Daily Parking	\$1.75 per day
10.32.098.b.4.A	Commuter Rail Parking Full Quarterly Pass	\$95
10.32.098.b.4.B	Commuter Rail Parking two-thirds Quarterly Pass	\$65
10.32.098.b.4.C	Commuter Rail Parking one-third Quarterly Pass	\$35
10.56.050c.1.(A)	Vehicle Permit Fee Schedules (LCO)	
	Daily	\$50
	weekly	\$250
	Monthly	\$500
10.56.050.c.1.(B)	Vehicle Overweight permit fees	Single Trip/Round Trip
	<100000 lbs.	\$75/150
	<120000 lbs.	\$100/200
	<150000 lbs.	\$125/250
	>150000 lbs.	\$150/300
10.56.050.c (C)	Vehicle over dimension permit fee	\$50/\$100
10.80.030.b	Use of motor vehicles for unlawful purposes	\$500 + Towing/Storage Fee
10.80.030.e.1	Impounded Fee penalty	\$500; \$1000 if commercial motor vehicle
10.80.030.e.2	Impounded Fee bond	\$500 Bond; \$100 commercial vehicle
11.24.020	Boat Launch Application	\$10
13.16.020	Excavation Permit	\$25
13.24.020	Street Openings Permit	\$125 per opening (\$100 refundable upon replacement)
14.04 WATER AND SEWER Rates Effective June 1, 2026 1 unit =100 cubic feet Effective June 1, 2026		
14.04.010 Water service rates inside village		
14.04.010.a	Basic Water Charge	\$4.40 per unit \$7.10 per unit (includes CLCJAWA Charge)
14.04.010.b	Water Debt Service Charge	\$0

Section	Purpose	Fee
14.04.010.c	Water Capital improvement charge	\$0
14.04.010.d	CLCJAWA Charge	\$2.40 per unit \$0 (Combined with Basic Water Charge)
14.04.020 Sanitary sewer service rates inside village		
14.04.020.a	Basic Sewer Charge	\$4.55 per unit \$4.75 per unit
14.04.020.a.i	Sewer Dec. 1 - July. 31	\$4.45 per unit \$4.65 per unit
14.04.020.a.ii	Sewer August 1- November 30	\$4.65 per unit \$4.85 per unit
14.04.020.b	Sanitary Sewer Debt Service Charge.	\$0
14.04.020.c	Sanitary Sewer Capital Improvement Charge	\$0
14.04.030.a.i	Water minimum Charge per dwelling	\$40.80 per billing cycle \$42.60 per billing cycle
14.04.030.a.ii.1)	Sewer minimum Charge per dwelling summer	\$26.70 per billing cycle \$27.90 per billing cycle
14.04.030.a.ii.2)	Sewer minimum Charge per dwelling non-summer	\$27.90 per billing cycle \$29.10 per billing cycle
14.04.030	Usage in excess of 600 cubic feet	\$11.35 for every unit after 6 units \$11.85 for every unit after 6 units
14.04.040 Water service rates outside village		
14.04.040	Basic Charge Outside Village	\$6.60 per unit \$10.60 (includes CLCJAWA Charge)
	Water debt Service Charge Outside Village	\$0
	Water Capital Improvement Charge Outside Village	\$0
	CLCJAWA Charge Outside Village	\$3.55 per unit \$0 (Combined with Basic Charge Outside Village)
14.04.040 Sewer service rates outside village		
	Basic Charge Outside Village	\$4.55 per unit \$4.75 per unit
	Basic Charge Outside Village – North Hills	\$6.85 per unit \$7.15 per unit
	Water debt Service Charge Outside Village	\$0
	Water Capital Improvement Charge Outside Village	\$0
14.04.050	Minimum total charge for users outside Village	\$88.20 per billing period
14.04.120	Industrial Class waste surcharge	\$0.305 per lb of BOD5 concentrate over 1,668 lbs./MG \$0.22 per lb of SS concentrate over 2,085 lbs./MG
14.04.140	Water Bill Senior Discount	\$21 per billing cycle \$21.95 per billing cycle
14.04.150.a	Delinquent Water bill payment penalties	Disconnection and \$60 for delinquency over 45 days
14.04.150.b	Reconnection fee outside hours of 8AM -3:30PM	\$150
14.16.020	Water and/or sewer Tap on inspection fee	
	Single-family Water tap-on	\$100.00
	Multi-family Water tap-on	\$200.00
	Commercial Water tap-on	\$200.00
	Industrial Water tap-on	\$250.00
	Single-family Sewer tap-on	\$100.00
	Multi-family Sewer tap-on	\$200.00
	Commercial Sewer tap-on	\$200.00
	Industrial Sewer tap-on	\$250.00
14.16.040 Water Connection Tap on fee		
	Three-quarter inch	\$415
	One inch residential	\$550
	One inch commercial	\$609
	Two inch	\$2097

Section	Purpose	Fee
	Three inch	\$3899
	Four inch	\$5276
14.16.050	Sewer Connection Tap on Fee	
	Single Family residential	\$200.00 per dwelling unit
	Multi-family residential	\$200.00 per dwelling unit
	Commercial	\$300.00 per unit
	Industrial	\$500.00 per unit
14.16.070	Water additions and expansion	
	Single Family residential	\$500
	Multi-family residential	\$500.00+ \$500 each additional unit
Commercial Water additions and expansion installation cost with Meter Flow Factor		
	Three-quarter inch	\$1000
	One inch	\$1335
	One and one-half inch	\$2170
	Two inch	\$3170
	Three inch	\$5500
	Four inch	\$8835
	Six inch	\$17165
	Greater than six inches	Meter Flow Factor N/A per Village Board
14.16.080	Wastewater additions and expansion	
	Single Family residential	\$4500
	Multi-family residential	\$4500+ \$3500 each additional unit
Commercial wastewater additions and expansion installation cost with Meter Flow Factor		
	Three-quarter inch meter	\$5000
	One inch	\$5335
	One and one-half inch meter	\$6170
	Two inch	\$7170
	Three inch	\$9500
	Four inch	\$12835
	Six inch	\$21165
	Greater than six inches	Meter Flow Factor N/A per Village Board
14.16.100	Water Used during Construction	
	Single-family	\$250 per unit \$260 unit per unit
	Town home	\$250 per unit \$260 unit per unit
	Multifamily	\$1000 per building \$1045 per building
	Commercial	\$1000 per building \$1045 per building
	Industrial	\$1000 per building \$1045 per building
14.24.020	Alarm Service Connection Fees	Burglar Alarm \$150; Burglar Alarm(Digital Dialer) \$125
14.24.040	Alarm Maintenance position charges	\$20 a month; \$240 Annually
14.24.090	Alarm User Permit	\$10 Residential; \$20 Business/Commercial/Industrial
14.24.110	Alarm activation at a premises where an alarm user permit has not been issued	\$300 fine per offense
14.24.170	False alarm Service charges	#4-6 - \$50 per Alarm; 7-9 - \$100 each; 10,11 - \$200 each ; 12+ - \$300 each
	False Alarms 4 -6	\$50 each
	False Alarms 7-9	\$100 each
	False Alarms 4 -6	\$200 each
	False Alarms 12 or more	\$300 each
14.24.180.14	Alarm Permit Revocation - After 10+ False	\$300 Fine for continued false alarms; permit

Section	Purpose	Fee
	Alarms in a Year	reapplication required
14.30.050 Stormwater Usage Fee		
	< 1 Acre	\$3 per month
	1-1.99 Acres	\$6 per month
	2-3.99 Acres	\$12 per month
	4-5.99 Acres	\$20 per month
	6 or more acres	\$30 per month
14.30.070	Nonpayment of Water Bill	10% after 10 days
14.34.010	Establishment of the new stormwater expansion fee	
	Single Family Housing, or Each Dwelling in Two-Family Homes	\$1685
	Town/Row Homes	\$860 for each Dwelling
	Multi-Family	\$509 per Dwelling
	Mixed use	\$2525 per acre + Residential Fee
	Non-residential	\$2525 per acre
14.43.040.f	Construction of Utility Facilities in rights-of-way	\$500 + Any Reimbursements for consulting costs incurred by village
14.43.250	Siting and collocation of Small Wireless Facilities in rights of way	
	Adding a Facility onto an existing pole single pole	\$650
	Adding a Facility onto multiple existing poles	\$350 each
	New Pole Installation	\$1000 each
	Small Wireless Facilities Recurring Rate	\$200 annually, or the actual, direct, or reasonable costs of the facility
15.04.030.4.iv	Controlled Burn Permit	\$150
16.06 Building Department Fee Schedules		
16.06.030	New Commercial building permit	\$4 per square foot
	Commercial additions permit	\$3 per square foot
	Commercial alterations permit	\$2 per square foot (\$200 minimum)
	New Industrial Permit	\$2 per square foot
	Industrial additions permit	\$2 per square foot
	Industrial alterations permit	\$2 per square foot (\$200 minimum)
16.06.040	New Construction Single-family, two-family and townhomes permit	\$4 per square foot
	Single-family, two-family and townhomes additions permit	\$3 per square foot
	Single-family, two-family and townhomes alterations permit	\$2 per square foot (\$200 minimum)
16.06.050	New Multifamily buildings permit	\$4 per square foot
	Multifamily buildings additions permit	\$3 per square foot
	Multifamily buildings alterations permit	\$2 per square foot (\$200 minimum)
16.06.60	New Mixed-Use Buildings permit	\$4 per square foot
	Mixed-Use Buildings additions permit	\$3 per square foot
	Mixed-Use Buildings alterations permit	\$2 per square foot (\$200 minimum)
16.06.070	Minor permits	\$50
	Standard permits	\$100
16.06.080	Elevator Inspections, reinspection, plan review	2 times invoice per inspection service
16.06.100	Permit Reinspection Fees	\$90
16.06.105 Reduced permit fees		
	Government-Owned Projects	Fees Waived

Section	Purpose	Fee
	Illinois School Code	Fees Waived
	Churches and Religious organizations	Waived up to \$1000 per organization per calendar year
16.06.110 Sign Permit Fees		
	New Business Temporary Sign-1 per 50 feet of storefront	No Charge 30 days maximum;
	Awning	\$75.00 per sign
	Canopy	\$75.00 per sign
	Electronic message	\$75.00 per sign
	Ground	\$75.00 per sign
	Marquee	\$75.00 per sign
	Menu board	\$75.00 per sign
	Projecting	\$75.00 per sign
	Wall	\$75.00 per sign
	Construction sign—Large	\$125.00 per sign
	Parking lot directional	\$20.00 per sign
	Public transit advertising sign	\$20.00 per sign
	Scoreboard	\$20.00 per sign
	Tenant Panel-Multi-Tenant Ground Sign	\$20.00 per sign *Inclusive of both sides.
	Under-awning sign	\$20.00 per sign
	Miscellaneous	\$20.00 per sign
	Temporary A-Frame	\$20.00 per sign
	Temporary Attention-getting	\$20.00 per sign
	Ancillary	\$20.00 per sign
	Electrical	\$90.00 per permit
16.06.110.b	Sign Variation request	\$50 per variation
16.23.130.A	Owner/developer tree replacement	\$100 per tree not replaced, up to \$10,000 per acre
16.23.130.B	Planned vs. planted trees	\$300 for each parkway tree short of requirement
16.23.130.C	Tree removal Permit	\$10 per acre, rounded to nearest whole acre
16.44.050	Crime-Free Housing Seminar failure to attend	\$25
16.44.160.a	Rental Property Crime-Free Housing Annual Registration	\$40 per address + \$12 for each add'l unit up to 100
	Rentals-Owners of 100-500 units Annual Registration	\$1200
	Rentals-Owners over 500 units Annual Registration	\$2500
16.44.160 Rental Property Registration		
16.44.160.c	Late Fees after January 1-March 1	\$40
	Late Fees after March 1-April 1	\$50
	Late Fees after April 1	\$70
General Fees and Penalties (various codes)		Not less than \$75 and not more than \$750
Parking Fees and Penalties (various codes)		Not less than \$25 and not more than \$750

To: Mayor and Board of Trustees

From: Lynne Monroe, Assistant Village Administrator

For: Village Board Meeting of April 28, 2025

Subject: An Ordinance amending Section 2.10.040, Functions, Duties, Authority, Bond and Compensation, of Chapter 2.10 Village Administrator

Financial Impact:

N/A

Attachments:

None

Background:

The Village incurs credit card processing fees to offer the residents the benefit of using credit cards for payment of water bills, permits, and other Village services. Rather than address those fees in a fee schedule, counsel recommends we give the Village Administrator authority to pass on fees as necessary for this service. Currently and in accordance with this proposed ordinance, we pass on credit card fees, but do not charge any extra beyond what is assessed to us for the service. We do offer the option of online payment through bank debit to avoid fees. The code would be amended specifically to read: *The Village Administrator shall have the authority to impose commercially reasonable credit card and check processing fees on all transactions, to the extent required by banks or processors.*

Recommendation:

Motion to adopt an ordinance amending section 2.10.040, functions, duties, authority, bond and compensation of Chapter 2.10, Village Administrator, of the Mundelein Municipal Code.

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

I, Karen Walsh, certify that I am the duly elected Municipal Clerk for the Village of Mundelein, Lake County, Illinois.

I further certify that on April 28, 2025 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-25-04-27
which is entitled

An Ordinance amending Section 2.10.040, Functions, Duties, Authority, Bond and Compensation, of Chapter 2.10 Village Administrator

The pamphlet form of said Ordinance, including the Ordinance and a cover sheet thereof was prepared and a copy of such Ordinance was posted in the Village Hall commencing on 4/29/2025, and was posted for at least ten days thereafter.

Copies of such Ordinance are available for public inspection upon request in the Customer Service Office.

Dated at Mundelein, Illinois on 4/29/2025.

Village Clerk

ORDINANCE NO. O-25-04-27

AN ORDINANCE AMENDING SECTION 2.10.040, FUNCTIONS, DUTIES, AUTHORITY, BOND AND COMPENSATION, OF CHAPTER 2.10, VILLAGE ADMINISTRATOR, OF THE MUNDELEIN MUNICIPAL CODE

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

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 2.10.040, Functions, Duties, Authority, Bond and Compensation of Chapter 2.10, Village Administrator, shall be amended to add an additional authority for the Village Administrator which shall read as follows:

(17) The Village Administrator shall have the authority to impose commercially reasonable credit card and check processing fees on all transactions, to the extent required by banks or processors.

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

SECTION IV: This Ordinance 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.

RESULT:	[Yes 0, No 0, Abstained 0]
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, April 28, 2025

APPROVED: Monday, April 28, 2025

ATTEST:

Village Clerk

To: Mayor and Board of Trustees

From: Jason Seeley, Police Chief

For: Village Board Meeting of April 28, 2025

Subject: Mundelein Park District Intergovernmental Agreement with Police Department

Financial Impact:

\$50,000 per year for one year and a \$20,000 equipment fund at initiation of contract from the Mundelein Park and Recreation District.

Attachments:

1. MPRD Police Service Agreement- 2025-2026 FINAL - 04-22-2025

Background:

The Mundelein Park and Recreation District Intergovernmental Agreement needs to be renewed for March 31, 2025 - March 31, 2026. Attached is a one-year renewal of the Intergovernmental Agreement which will be in effect until March 31, 2026.

Recommendation:

Motion to authorize the Mayor to sign the intergovernmental agreement with the Mundelein Park and Recreation District.

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE MUNDELEIN PARK & RECREATION DISTRICT AND
THE VILLAGE OF MUNDELEIN FOR POLICE PROTECTION FOR PARK & RECREATION DISTRICT
PROPERTY**

THIS AGREEMENT is made and entered into as of this _____ day of _____, 2025, by and between the **Village of Mundelein**, a home rule municipal corporation located in Lake County, Illinois, hereinafter referred to as the “Village” and the **Mundelein Park & Recreation District**, a Park & Recreation District located in Lake County, Illinois, hereinafter referred to as the “Park & Recreation District”.

WHEREAS the legal authority for the parties to enter into this agreement is established by:

- a. Article VII, Section 10 of the Illinois Constitution which provides as follows:

Units of local government and school districts may contract or otherwise associate among themselves, with the State, with other states and their units of local government and school districts, and with the United States to obtain or share services and to exercise, combine, or transfer any power or function, in any manner not prohibited by law or by ordinance. Units of local government and school districts may contract and otherwise associate with individuals, associations, and corporations in any manner not prohibited by law or by ordinance. Participating units of government may use their credit, revenues, and any other resources to pay costs and to service debt related to intergovernmental activities; and

- b. The Illinois Governmental Cooperation Act (5 ILCS 220/1 et seq., Illinois Compiled Statutes) which provides, in part, as follows:

220/3. Intergovernmental cooperation. Any power or powers, privileges, functions, or authority exercised, or which may be exercised by a public agency of this State may be exercised, combined, transferred, and enjoyed jointly with any other public agency of this State and jointly with any public agency of any other State or of the United States to the extent that laws of such other State or of the United States do not prohibit joint exercise or enjoyment and except where specifically and expressly prohibited by law...

220/5. Intergovernmental contracts. Any one or more public agencies may contract with any one or more other public agencies to perform any governmental service, activity or undertaking or to combine, transfer, or exercise any powers, functions, privileges, or authority which any of the public agencies entering into the contract is authorized by law to perform, provided that such contract shall be approved by the governing bodies of each party to the contract and except where specifically and expressly prohibited by law. Such contract shall set forth fully the purposes, powers, rights, objectives, and responsibilities of the contracting parties.

- c. 70 ILCS 1205/8-1(d) and (e).
- (d) To pass all necessary ordinances, rules and regulations for the proper management and conduct of the business of the board and district and to establish by ordinance all needful rules and regulations for the government and protection of parks, boulevards and driveways and other property under its jurisdiction, and to affect the objects for which such districts are formed.
- (e) To prescribe such fines and penalties for the violation of ordinances as it shall deem proper not exceeding \$1,000 for any one offense, which fines, and penalties may be recovered by an action in the name of such district in the circuit court for the county in which such violation occurred. The Park & Recreation District may also seek in the action, in addition to or instead of fines and penalties, an order that the offender be required to make restitution for damage resulting from violations, and the court shall grant such relief where appropriate. The procedure in such actions shall be the same as that provided by law for like actions for the violation of ordinances in cities organized under the general laws of this State, and offenders may be imprisoned for non-payment of fines and costs in the same manner as in such cities. All fines when collected shall be paid into the treasury of such district.

WHEREAS on February 8, 2021, the Park & Recreation District and the Village entered into that certain Intergovernmental Agreement between the Mundelein Park & Recreation District and the Village of Mundelein for Police Protection for Park & Recreation District Properties, which agreement expires on March 31, 2025; and

WHEREAS it is in the best interest and general benefit of the citizenry of the Park & Recreation District and the Village that the Park & Recreation District and Village enter into another agreement for the enforcement of laws and ordinances on property and in facilities owned and maintained by the Park & Recreation District located within and outside of said Village with the intention of the parties to exercise to the fullest extent permitted by law the authority granted to them under those provisions; and;

WHEREAS the Village and the Park & Recreation District share a common interest in protecting and preserving the peace and dignity of the general citizenry within their boundaries; and

WHEREAS the Village police department has demonstrated competence, integrity, and ability in enforcing laws and maintaining order; and

WHEREAS the Park & Recreation District desires the police force of the Village to continue to use its enforcement powers upon the Park & Recreation District lands.

NOW, THEREFORE, the parties to this agreement, in consideration of the mutual covenants and stipulations hereinafter set forth, agree as follows:

1. The purpose of this agreement is to maintain the Village and Park & Recreation District in a cooperative arrangement to provide the most efficient police protection and police services to their respective jurisdiction.

2. The Park & Recreation District expressly authorizes the police officers employed by the Village to enter upon the parks owned by the Park & Recreation District for the purpose of enforcing the statutes of the United States of America and the statutes of Illinois and the ordinances of the Village of Mundelein and the Mundelein Park & Recreation District ordinances.
3. The Park & Recreation District agrees to designate an employee(s) of the Park & Recreation District who will be available twenty-four (24) hours a day to respond to reasonable requests of the Village police department to sign complaints for violation of Park & Recreation District ordinances when such violations do not occur in the presence of a Village police officer.
4. The Village agrees to provide the police protection services to the Park & Recreation District within its parks, to patrol such parks and to take reasonable steps to enforce the statutes of the United States of America and State of Illinois and the ordinances of the Village of Mundelein and the Mundelein Park & Recreation District within such parks.
5. The Village agrees that its police officers will be directed to testify in court in cases in which they are witnesses to violations of federal statutes, state statutes, and Village and Park & Recreation District ordinances. The Village shall provide the Park & Recreation District with a monthly activity report as to all arrests made and offenses investigated by the police department on Park & Recreation District property. The Chief of Police or his designee shall meet with the Executive Director of the Park & Recreation District or his/her designee to review monthly activities and to exchange information that is mutually beneficial, to the extent permitted by law. The parties hereto acknowledge that certain criminal justice information available to the police department is not allowed to be shared with the Park & Recreation District and nothing herein shall be construed to require the delivery or publication of such information.
6. The Village by its Mayor and Board of Trustees hereby authorize and direct the Village police department to enforce the laws of the United States of America, State of Illinois, and the ordinances of the Park & Recreation District and ordinances of the Village in and upon the premises and facilities maintained by the Park & Recreation District.
7. The Village police officers shall at all times be subject only to the direction and control of the Chief of Police of the Village in the discharge of their normally assigned duties as police officers and shall not respond to orders or directions from any Park & Recreation District officer or employee. All requests by the Park & Recreation District for police protection which exceed the services otherwise provided hereunder shall be made directly to the Chief of Police or the subordinate designated by the Chief of Police, which requests shall be made by the Executive Director of the Park & Recreation District or a subordinate so designated by the Executive Director of the Park & Recreation District.
8. For all purposes of this agreement, the term "police protection" shall include by way of example, but not limitation, conducting routine, periodic surveillance, patrol, to inspect, and safeguard the parks, park patrons and the facilities and equipment located in the various parks or all facilities utilized by the Park & Recreation District, making arrests on view of the offense, on reliable report of witnesses or upon warrants for violation of the penal ordinance of the Park & Recreation District, the Village, the State of Illinois, and the United States.

9. The Village and/or police department has the authority to enforce the ordinances of the Park & Recreation District specifically described in *Exhibit A*, attached hereto, and made a part hereof, or any future amendments made thereto. (*Exhibit A: Ordinance Code Providing for the Regulations and Restrictions Governing the Use of the Park System of the Mundelein Park & Recreation District*).

10. The Park & Recreation District shall pay the Village the following amounts for police services provided under this agreement:

April 1, 2025 to March 31, 2026 \$50,000.00

The Park & Recreation District shall make such annual payment in two (2) installments. The first installment shall be for \$25,000.00, and shall be due June 31, 2025. The second installment payment shall be for \$25,000.00, and shall be due January 31, 2026. In addition, within thirty (30) days from the effective date of this agreement, the District will pay the Village the lump sum of \$20,000.00 for the purchase of equipment to be used by the Village in performing its obligations contained in this agreement. Said equipment shall be considered the property of the Village which will retain ownership of said equipment upon termination of this agreement.

11. The Park & Recreation District has disbanded its police force, although it may hire such part-time officers or security guards as it deems necessary to enforce its snowmobile and water safety ordinances.

12. This agreement shall be binding on the parties on and after April 1, 2025, but not before the acceptance of this agreement by the Board of Trustees of the Village and Board of Commissioners of the Park & Recreation District. The term of this Agreement shall be for one year and expire on March 31, 2026. Either party may cancel this agreement by providing six (6) months' notice, in writing, sent certified mail to the other party. In the event of cancellation by either party, the payments for police services due herein shall be prorated and any prepaid amounts not earned by the Village will be refunded within 30 days of the effective date of termination.

13. This agreement has been discussed and approved by each party hereto prior to the date of execution thereof, and this agreement is executed by each party through proper corporate action authorizing same.

14. Indemnity

- a. **Illegal Code.** The District shall indemnify, defend, save, and hold the Village, its officers, employees and agents (the "Village Indemnitees") harmless from and against any claims, actions, causes of action, liabilities, damages, costs and fines (including reasonable attorneys' fees) arising from any constitutional or statutory violation resulting from the form and content of the District's Conduct Code
- b. **Illegal Enforcement.** The Village shall indemnify, defend, save and hold the District, its officers, employees and agents (the "District Indemnitees") harmless from and against any claims, actions, causes of action, liabilities, damages, costs and fines (including reasonable attorneys' fees) arising from any personal injury, death or property damage resulting from the means of enforcement of the District's Conduct Code implemented by the Village

Indemnitees, except to the extent expressly directed by the Board of Park Commissioners of the District.

- c. Nothing herein is intended to waive or forfeit any rights, defenses or immunities held by the Village and District by reason of common law or the Local Governmental and Governmental Employees Tort Immunity Act.
 - d. The District and the Village shall each name the other as an additional insured on their respective general liability insurance policy, regardless of whether each is self-insured or carries conventional insurance.
 - e. In the event of any suit, the insurance coverage carried by the party which is charged with the duty to indemnify the other party shall be the primary insurance for the additional insured and any insurance the additional insured has shall be on a secondary, excess, or contingency basis for the purpose of such suit.
15. It is agreed that nothing contained herein is intended or should be construed as in any manner creating or establishing a relationship of co-partners between the parties or as constituting the parties (including its officers, employees and agents) as agents, representatives, or employees of the other for any purpose, or in any manner, whatsoever.
16. Except as otherwise specifically provided herein, any notice which any party hereto desires or is required to serve upon the other in connection with this agreement shall be in writing and shall be delivered personally or sent by certified mail, return receipt requested, proper postage prepaid, and addressed as follows:

If to the District: Mundelein Park & Recreation District
 Attn: Ron Salski, Executive Director
 1401 N. Midlothian Road
 Mundelein, IL 60060

 Ancel Glink, P.C.
 Attn: Adam Simon
 175 E. Hawthorn Parkway, Suite 145
 Vernon Hills, IL 60061

If to the Village: Eric J. Guenther, Village Administrator
 300 Plaza Circle
 Mundelein, IL 60060

Copy to: Kelly A. Cahill, Village Attorney
 Zukowski, Rogers, Flood and McArdle
 50 Virginia Street
 Crystal Lake, IL 60014

Or to such other persons or addresses as any party may from time to time designate in a written notice to the other party. Such notice shall be effective on the date of personal service, or the date of mail receipt as evidenced by a written receipt.

17. The laws of the State of Illinois shall control the interpretation of this agreement.
18. The foregoing constitutes the entire agreement between the parties. This agreement may only be amended by mutual agreement, signed and executed with the same formality with which this instrument was executed.
19. If any provision of this Agreement is held to be invalid for any reason, such invalidation shall not render invalid other provisions of this agreement which can be given effect in the absence of the invalid provision, provided that the invalidation of such provision does not materially impact the purpose for which this agreement was entered.
20. This agreement shall supersede the Intergovernmental Agreement between the Village and the Park & Recreation District entered into February 8, 2021.

IN WITNESS WHEREOF, the Mayor and Clerk of the Village and The President and Secretary of the Park & Recreation District have affixed their respective hands and seals.

DATED this ____ Day of ____ 2025.

MUNDELEIN PARK & RECREATION DISTRICT,
An Illinois Municipal corporation

VILLAGE OF MUNDELEIN,
An Illinois Municipal corporation

By: _____
President

By: _____
Steve Lentz, Mayor

Attest: _____
Secretary

Attest: _____
Karen Walsh, Village Clerk

To: Mayor and Board of Trustees

From: Bill Lark, Chief

For: Village Board Meeting of April 28, 2025

Subject: Motorola Radio Purchase

Financial Impact:

100-323-47351 - Radio Servicing - \$19,833.40
100-323-47399 - Misc. Communications - \$2,932.42
100-323-47399 - Misc Property Services - \$150

Attachments:

None

Background:

Due to the delivery delay of our StarCom portable radios, Motorola included the first year of the Starcom service pack fees in the purchase price. This has left us with a budget surplus in our radio service fee account. In like manner, repairs, not covered by warranty, have been minimal. This has left a budget surplus in the Miscellaneous Communications account.

With the remaining funds available in the radio servicing account 100-323-47351.000 and Miscellaneous Communications account 100-323-47399.000 we propose purchasing two additional Motorola APX Next portable radios. Each radio is priced at \$11,382.91 for a total cost of \$22,765.82.

By utilizing the current available funds to purchase two additional Starcom portable radios, we will reduce the impact on future budgets as the Department continues to grow.

Recommendation:

Motion to approve purchase order number 25-00178 to Motorola Solutions for two Motorola APX Next portable radios.

To: Mayor and Board of Trustees

From: Gail Czysczon, Office Clerk
Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of April 28, 2025

Subject: Gewalt Hamilton 2025 (FY26) On-Call Engineering Services

Financial Impact:

100-410-46410 - Consulting Services \$96,000

Attachments:

1. GHA-Mundelein Work Order 2025-01

Background:

The Village's purchase order policy requires the Village Board's approval prior to issuing a purchase order or acquiring products or services over \$20,000.00. Board approval is respectfully requested for a subsequent purchase order for Gewalt Hamilton Associates, which exceeds the \$20,000.00 limit.

Recommendation:

Motion to approve a subsequent purchase order in the amount of \$96,000.00 to Gewalt Hamilton Associates for the 2025 (FY26) on-call engineering services.

WORK ORDER No. 2025-01
Date of Work Order: April 16, 2025
GHA PROJECT No. 4485.150

The following services shall be performed in accordance with the original AGREEMENT between the Village of Mundelein (VILLAGE) and Gewalt Hamilton Associates, Inc., (GHA) 625 Forest Edge Drive, Vernon Hills, Illinois, 60061 (CONSULTANT) dated November 26, 2018. The terms and conditions of said AGREEMENT are incorporated herein by reference.

Project Name: FYE 2026 On-Call Municipal Engineering Services

Scope of Services: Provide on-call Municipal Engineering services as coordinated with Village Staff through the end of fiscal year 2026 (see attached Scope of Services for general details).

Estimated Consultant Fee: Time & Material up to \$96,000.00

Schedule for Completion: April 30, 2026

Each person signing below represents that he or she has full legal authority to bind the parties to the terms and conditions contained in this document and the referenced Agreement. The parties agree to the above terms and conditions and Subcontractor is authorized to begin Work on the subject project.

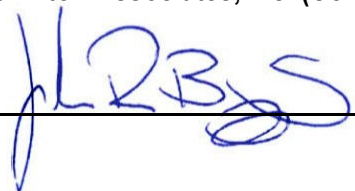
Accepted by:

Village of Mundelein (Village)

By: _____

Date: _____

Gewalt Hamilton Associates, Inc. (Consultant)

By:  _____

Date: April 16, 2025

SCOPE OF WORK

GHA proposes to provide part-time Municipal Engineering Services to the Village on an ongoing Fiscal Year basis. Our proposed Project Manager, Mr. John R. Briggs, P.E., will work for the Village's Public Works & Engineering Department under the supervision of the Director. Having worked with the Village on many types of projects for over the last 30 years, Mr. Briggs has an intimate knowledge of the day-to-day operations and key features of the Village. Mr. Briggs helps provide consistency to the Village's services as well as supplement the historical knowledge of the Village's systems.

As of the date of this proposal, it is anticipated that GHA will have staff available at the Village's disposal on an as-needed hourly or per-project basis. When unique project work arises, or the Village encounters additional staffing needs, GHA will provide the Village with an additional task order/work scope to meet the Village's needs. It is anticipated that most of our efforts for the Village will be completed under this separate Task Order format.

Examples of potential task order services may include, but are not limited to the following:

A. Engineering Design Services

1. Project conceptual design, development, scoping, preliminary engineering, and cost estimating;
2. Transportation planning, traffic engineering and studies, and transportation engineering and design;
3. Water system planning, studies, modeling, engineering, and design;
4. Sanitary sewer system planning, studies, infiltration analysis, modeling, engineering, and design;
5. Storm sewer system planning, studies, modeling, engineering, and design;
6. Hydraulic analysis;
7. Structural engineering and design (via a sub-consultant); and
8. Preparation of designs, plans, specifications, and estimates;

B. Engineering Consulting Services

1. Construction and engineering cost estimating and/or cost-benefit analysis and constructability review;
2. Value engineering;
3. Assistance with identifying potential funding sources for specific public improvement projects, applying for and securing such funding;
4. Preparation and submittal of permit applications and assistance in obtaining approvals for various Federal, State, and local regulatory agencies;
5. Planning, coordination, and implementation of public involvement, including preparation of displays and materials for public meetings, media inquiries, and presentation at Village staff meetings, public meetings, and litigation;
6. Motor Fuel Tax program development and management;
7. Maintenance and supervision of the Village's National Pollution Discharge Elimination System (NPDES) permit for compliance;

8. Coordination of Village drainage and flooding issues and compliance with the National Floodplain Insurance Program;
9. Assistance with ROW and easement acquisition; and
10. Assistance to the Village Attorney with easement agreements, letters of credit, maintenance bonds, and similar engineering related documentation.

C. Surveying Services

1. Topographic surveys, boundary or ALTA surveys, plats, and legal descriptions and exhibits of properties and easements; and
2. Construction staking and as-builts.

D. Construction Engineering Services

1. Construction observation, with IDOT certified staff as required;
2. Management of pay requests and change orders; and
3. Construction cost estimating and/or analysis, and constructability review.

E. Plan Review

1. Compliance review of plans and specifications submitted by applicants, consultants, other jurisdictions, and utility companies for non-Village projects within the Village's jurisdiction. Plans and specifications will be reviewed for conformance with applicable codes, regulations, and generally accepted engineering practices, as well as coordination with Village utilities; and
2. Review of engineering calculations and permit applications for proposed developments.

F. GIS/Mapping Services

1. Development, maintenance, and assistance with GIS data base/mapping system; and
2. Development and maintenance of paper maps for utility systems, zoning and land use, parks, and other municipal uses.

G. Clerical & Administrative Services

1. GHA invoices for work billable to the Village will include detailed descriptions of services provided;
2. GHA's Project Manager and other GHA personnel will be reachable and respond promptly, during work hours and in the event of after-hours emergencies, to inquiries by the Village President, Administrator, and Director of Public Works and Engineering.

To: Mayor and Board of Trustees

From: Gail Czysczon, Office Clerk
Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of April 28, 2025

Subject: 2025 (FY26) MFT Roadway Improvements Construction Inspection Services

Financial Impact:

\$69,479.00 - 260-436-48740 - Streets

Attachments:

1. 2025.CS054-1 Mundelein 2025 MFT Construction Engineering

Background:

Gewalt Hamilton Associates completed the design for the 2025 (FY26) MFT Roadway Improvement Project and is recommended as the firm to continue to assist with the construction inspection and other construction related services.

Recommendation:

Motion to award a contract and approve a subsequent purchase order to Gewalt Hamilton Associates, Inc. for the construction observation of the 2025 (FY26) MFT Roadway Improvement Project in the amount of \$69,479.00 and authorize the Director of Public Works and Engineering to sign the contract.

April 16, 2025

Mr. Adam Boeche, P.E.
Director of Engineering & Public Works
Village of Mundelein
801 Allanson Road
Mundelein, IL 60060

GHA GEWALT HAMILTON
ASSOCIATES, INC.
CONSULTING ENGINEERS

625 Forest Edge Drive, Vernon Hills, IL 60061
TEL 847.478.9700 ■ FAX 847.478.9701
www.gha-engineers.com

Re: Construction Engineering Services Agreement
2025 MFT Partnership Paving Improvement Program
GHA Proposal No. 2025.CS054-1

Dear Mr. Boeche:

On behalf of Gewalt Hamilton Associates, Inc. (GHA), thank you for the opportunity to assist the Village of Mundelein with implementation of another phase of your roadway improvement program. Based on conversations we have had regarding this project, we submit the following for your review and approval.

The Village of Mundelein, (hereinafter "Village"), and Gewalt Hamilton Associates, Inc., (hereinafter "GHA") agree and contract as follows:

I. PROJECT UNDERSTANDING

The Village of Mundelein plans to upgrade its roadway infrastructure by improving portions of the system located along various routes within the Village.

The current effort will focus on the milling and repaving of approximately 10,930 FT of roadway at various locations within the Village (see attached *List of Streets*). Planned work generally includes: Hot Mix Asphalt (HMA) pavement removal and replacement, base course patching, driveway removal and replacement, structure adjustments, curb and gutter removal and replacement, sidewalk repairs, and general site restoration.

This work is being completed simultaneously along with several other communities, which will likely cause gaps in the work flow and an extended time frame for completion over what is normally observed. We have estimated that the Village's portion of the work will take approximately 45 Working Days to complete (spread out over the entire construction schedule) and we are basing our proposal on that figure.

Our project approach is based on discussions with your office and our experience with similar projects. Our construction staff includes seasoned professionals with extensive municipal construction experience who can help minimize disruption to residents. Their proven expertise will result in a good working relationship not only with the contractor, but with the local residents as well.

As such, GHA proposes to provide construction engineering services to include the following:

II. SCOPE OF SERVICES

1. Attendance at one (1) pre-construction meeting is included. The Village will be provided a summary in the form of Minutes for their records.
2. An allowance for construction layout, on a one-time basis, has been provided. Paint layout marking will be utilized to identify removal items.

3. Construction Engineering and Observation Services
 - a. Construction engineering and observation services will be full-time for an estimated 45-working-day schedule. This schedule includes GHA punch list generation and work completion by the contractor. A single inspector-equivalent will be provided for an average 40-hour work week, Monday through Friday, over the duration of the project. If additional time or inspectors are necessary in order to expedite the construction schedule, or if multiple crew coverage is desired by the Village, these services will be provided on an as-needed basis, upon approval from the Village. This will require an adjustment to our proposed fees based on any duration that exceeds the anticipated single equivalent amount. The proposed fee reflects all anticipated construction observation services, plus project management time and administrative services within the 45-working-day schedule.
 - b. GHA will prepare a project punch list at the completion of major construction activities and will follow up with the contractor regarding its timely completion.
 - c. GHA will maintain the project quantity book over the duration of construction.
 - d. GHA will maintain the weekly summary report over the duration of the project.
 - e. GHA will communicate daily progress to Village staff by email, in-person or telephone.
 - f. GHA will assist the Village staff with resident issues/complaints, as needed.
4. Progress Meetings and Project Management
 - a. Client will be provided copies of the Inspector's Weekly Report on a weekly basis.
 - b. GHA will coordinate with the contractor regarding the processing and approval of pay requests, force accounts, and change orders.
5. Material Testing Services - GHA has provided an allowance for Phase III material testing and will retain a qualified firm directly to complete these services. The Village will only be billed for actual testing required and completed.
6. Project Closeout Documentation
 - a. GHA will prepare project closeout documentation for the Village's files. IDOT closeout documentation is being completed under a separate contract proposal.
 - b. GHA will provide the Village a copy of the daily diary pages and quantity book at project closeout for their files, along with collected project load tickets.

III. Compensation

The following is an estimated breakdown of the proposed services and associated fees. Please note that these are estimates only and may be subject to change once work has commenced:

Task	Estimated Hours	Estimated Fee
Project Administration, Progress Meetings, Documentation	41	\$8,291.00
Construction Management, Engineering and Observation Services	364	\$59,585.00
Totals	445	\$61,219.00
Estimated Reimbursable Expenses		\$8,260.00
Total Hourly Not-to-Exceed Fee		\$69,479.00

For additional services requested and authorized by the Village, beyond the scope of services detailed above, the Village shall pay GHA in accordance with the rates in effect at the time of service completion.

IV. Notes, Clarifications and Assumptions

1. Our schedule and budget assumes that no work will be performed on Saturday, Sunday or Federal holidays.
2. Our schedule assumes that our field staff will be on-site an average of five (5) days/week and will average eight (8) hour days for the identified 45-day project duration.
3. No additional overtime work has been included in our scope of services.
4. All work will be performed on a time and material basis, in accordance with the total estimated fees as detailed above.
5. Our estimated fees assume that all street improvements will be constructed as designed in 2025 under a single construction engineering contract. An increase to the scope of the project may require adjustments to our fees.
6. Our estimated fees assume that the proposed project will be completed within an estimated 45-working-day time limit. An increase to the project duration may require an adjustment to our fees.
7. No "As-Built" surveys or record drawings will be prepared. All recorded construction information will be obtained from onsite field journals and documented on applicable plan sheets. Any "As-Built" elevations of utility structures, curb lines, etc., would be performed as an additional service.
8. Construction layout and staking will be provided by GHA. Efforts will be limited to field marking of removals with paint.
9. Project documentation using IDOT CMMS management system will not be provided as part of our record keeping services. The nature of the proposed work does not require the use of this system, and utilizing it would add unnecessary costs to the project.

10. Any construction observation services performed directly by Village staff will be documented by said staff in a separate field book and a copy of the associated quantities provided to GHA no later than the next working day for inclusion in the project quantity book. GHA staff will not be responsible for measuring or otherwise documenting quantities that were not installed under their direct supervision.
11. Pre-construction and post-construction video documentation will not be provided.
12. Reasonable reimbursable expenses have been included in the estimated fees, and in accordance with the enclosed *Attachment A*. Other potential / supplemental tasks would be in addition to the above amount or by separate proposal.

V. General Conditions of this Agreement

The delineated services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be performed as reasonably required in accordance with the generally accepted standards for civil engineering and surveying services as reflected in the contract for this project at the time when and the place where the services are performed.

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or GHA. GHA's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against GHA because of this Agreement or the performance or nonperformance of services hereunder. In no event shall GHA be liable for any loss of profit or any consequential damages.

GHA, Inc. shall not have control of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for job site safety measures. Such control is the sole responsibility of the Client's contractor.

The Client and GHA agree that all disputes between them arising out of or relating to this Agreement or the Project shall be submitted to nonbinding mediation in Chicago, Illinois, unless the parties mutually agree otherwise.

This Agreement, including all subparts and Attachment A, which is attached hereto and incorporated herein as the General Provisions of this Professional Services Agreement, constitute the entire integrated agreement between the parties which may not be modified without all parties consenting thereto in writing.

If this proposal is acceptable, please sign below indicating your acceptance of this agreement, and return one copy to our office.

Thank you for your consideration. We look forward to the opportunity to working with you and providing our services to the Village.

Sincerely,
Gewalt Hamilton Associates, Inc.



John R. Briggs, P.E.
Senior Project Manager
jbriggs@gha-engineers.com
Direct: 847-821-6232

AUTHORIZED BY:

Village of Mundelein

Signature

Date

Name

Title

Encl.: Attachment A
List of Streets

**ATTACHMENT A TO GEWALT HAMILTON ASSOCIATES, INC.
PROFESSIONAL SERVICES AGREEMENT**

1. Standard of Care. The services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be reasonably performed consistent with the generally accepted standard of care for the Scope of Basic Services called for herein at the time when and the place where the services are provided. GHA will use reasonable care to comply with applicable codes and laws in effect at the time its services are provided.

2. Duration of Proposal. The terms of this Agreement are subject to renegotiation if not accepted within 60 calendar days of the date indicated on this Agreement. Requests for extension beyond 60 calendar days shall be made in writing prior to the expiration date. The fees and terms of this Agreement shall remain in full force and effect for one year from the date of acceptance of this Agreement, and shall be subject to revision at that time, or any time thereafter if GHA gives written notice to the other party at least 60 calendar days prior to the requested date of revision. In the event that the parties fail to agree on the new rates or other revisions, either party may terminate this Agreement as provided for herein.

3. Client Information. Client shall provide GHA with all project criteria and full information for its Scope of Basic Services. GHA may rely, without liability, on the accuracy and completeness of the information Client provides, including that of its other consultants, contractors and subcontractors, without independently verifying that information.

4. Payment. Payments are due within 30 calendar days after a statement is rendered. Statements not paid within 60 calendar days of the end of the calendar month when the statement is rendered will bear interest at the rate of one percent (1.0%) per month until paid. The provision for the payment of interest shall not be construed as authorization to pay late. Failure of the Client to make payments when due shall, in GHA's sole discretion, be cause for suspension of services without breach or termination of this agreement. Upon notification by GHA of suspension of services, Client shall pay in full all outstanding invoices within 7 calendar days. Client's failure to make such payment to GHA shall constitute a material breach of the Agreement and shall be cause for termination by GHA. GHA shall be entitled to reimbursement of all costs actually incurred by GHA in collecting overdue accounts under this Agreement, including, without limitations, attorney's fees and costs. GHA shall have no liability for any claims or damages arising from either suspension or termination of this Agreement due to Client's breach. The Client's obligation to pay for GHA's services is in no way dependent upon the Client's ability to obtain financing, rezoning, payment from a third party, approval of governmental or regulatory agencies or the Client's completion of the project.

5. Instruments of Service. The Client acknowledges GHA's plans and specifications, including field data, notes, calculations, and all documents or electronic data, are instruments of service. GHA shall retain ownership rights over all original documents and instruments of service. All instruments of service provided by GHA shall be reviewed by Client within 10 calendar days of receipt. Any deficiencies, errors, or omissions the Client discovers during this period will be reported to GHA and will be corrected as part of GHA's Basic Services. Failure to provide such notice shall constitute a waiver. The Client shall not reuse or make, or permit to be made, any modifications to the instruments of service without the prior written authorization of GHA. The Client waives all claims against GHA arising from any reuse or modification of the instruments of service not authorized by GHA. The Client agrees, to the fullest extent permitted by law, to defend and indemnify and hold GHA harmless from any liability, damage, or cost, including attorneys' fees, arising from the unauthorized reuse or modification of the instruments of service by any person or entity. The parties agree that if elements of the Scope of Basic Services identified in this Agreement are reduced and/or eliminated by Client, then Client waives, releases and holds GHA harmless from all claims and damages arising from those reduced and/or eliminated services. If GHA's Scope of Basic Services does not include construction administration phase services, Client assumes responsibility for interpretation of the instruments of service and construction observation, and waives all claims against GHA for any act, omission or event connected thereto. Unless included in GHA's Scope of Basic Services, GHA shall not be liable for coordination with of the services of Client's other design professionals.

6. Electronic Files. The Client acknowledges that differences may exist between the electronic files delivered and the printed instruments of service. In the event of a conflict between the signed / sealed printed instruments of service prepared by GHA and the electronic files, the signed / sealed instruments of service shall control. GHA's electronic files shall be prepared in the current software GHA uses and will follow GHA's standard formatting unless the Scope of Basic Services requires otherwise. Client accepts that GHA makes no warranty that its software will be compatible with other systems or software.

7. Applicable Codes. The Client acknowledges that applicable laws, codes and regulations may be subject to various, and possibly contradictory, interpretations. Client accepts that GHA does not warrant or guarantee that the Client's project will comply with interpretations of applicable laws, codes, and regulations as they may be interpreted to the project. Client agrees that GHA shall not be responsible for added project costs, delay damages, or schedule changes arising from unreasonable or unexpected interpretations of the laws, codes, or regulations applied to the project, nor for changes required by the permitting authorities due to changes in the law that became effective after completion of GHA's instruments of service. Client shall compensate GHA for additional fees required to revise the instruments of service to comply with such interpretations. Client shall also compensate GHA for additional fees required to revise the instruments of service if Client changes the project scope after GHA's completes its instruments of service.

8. Utilities and Soils. When the instruments of service include information pertaining to the location of underground utility facilities or soils, such information represents only the opinion of the engineer as to the possible locations. This information may be obtained from visible surface evidence, utility company records or soil borings performed by others, and is not represented to be the exact location or nature of these utilities or soils in the field. Client agrees that GHA may reasonably rely on the accuracy and completeness of information furnished by third parties respecting utilities, underground conditions and soils without performing any independent verification. Contractor is solely responsible for utility locations, their markings in the field and their placement on the plans based on information they provided. Client agrees GHA is not liable for damages resulting from utility conflicts, mistaken utility locates, unfavorable soils, and concealed or unforeseen conditions, including but not limited to added construction costs and/or project delays. If the Client wishes to obtain the services of a contractor to provide test holes and exact utility locations, GHA may incorporate that information into the design and reasonably rely upon it. If not included in the Scope of Basic Services, such work will be compensated as additional services.

9. Opinion of Probable Construction Costs. GHA's Scope of Basic Services may include the preparation of an opinion of probable construction costs. Client acknowledges that GHA has no control over the costs of labor, materials, or equipment, or over the contractor's methods of determining prices, or over competitive bidding or market conditions. Opinions of probable costs, shall be made on the basis of experience and qualifications applied to the project scope contemplated by this Agreement as well as information provided by Client (the accuracy and completeness of which GHA may rely upon), and represent GHA's reasonable judgment. Client accepts that GHA does not guarantee or warrant that proposals, bids, or the actual construction costs will not vary from opinions of probable cost prepared for the Client. GHA shall not be liable for cost differentials between the bid and/or actual costs and GHA's opinion of probable construction costs. Client agrees it shall employ an independent cost estimator if, based on its sole determination, it wants more certainty respecting construction costs,

10. Contractor's Work. Client agrees that GHA does not have control or charge of and is not responsible for construction means, methods, techniques, sequences or procedures, or for site or worker safety measures and programs including enforcement of Federal, State and local safety requirements, in connection with construction work performed by the Client or the Client's construction contractors. GHA is not responsible for the supervision and coordination of Client's construction contractors, subcontractors, materialmen, fabricators, erectors, operators, suppliers, or any of their employees, agents and representatives of such workers, or responsible for any machinery, construction equipment, or tools used and employed by contractors and subcontractors. GHA has no authority or right to stop the work. GHA may not direct or instruct the construction work in any regard. In no event shall GHA be liable for the acts or omissions of Client's construction contractors, subcontractors, materialmen, fabricators, erectors, operators or suppliers, or any persons or entities performing any of the work, or for failure of any of them to carry out their work as called for by the Construction Documents. The Client agrees that the Contractor is solely responsible for jobsite and worker safety and warrants that this intent shall be included in the Client's agreement with all prime contractors. The Client agrees that GHA and GHA's personnel and consultants (if any) shall be defended/indemnified by the Contractor for all claims asserted against GHA which arise out of the Contractor's or its subcontractors' negligence, errors or omissions in the performance of their work, and shall also be named as an additional insured on the Contractor's and subcontractors' general liability insurance policy. Client warrants that this intent shall be included in the Client's agreement with all prime contractors. If the responsible prime contractor's agreement fails to comply with the Client's intent then the Client agrees to assume the duty to defend and indemnify GHA for claims arising out of the Contractor's or subcontractors' negligence, errors or omissions in the performance of their work.

11. Contractor Submittals. Shop drawing and submittal reviews by GHA shall apply only to the items in the submissions that concern GHA's scope of Basic Services and only for the purpose of assessing if, upon successful incorporation in the project, they are generally consistent with the GHA's Instruments of Service. Client agrees that the Contractor is solely responsible for the submissions and for compliance with the Instruments of Service. Owner agrees that GHA's review and action in relation to the submissions does not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to jobsite or worker safety. GHA's consideration of a component does not constitute acceptance of an assembled item.

12. Hazardous Materials. Client agrees that GHA has no responsibility or liability for any hazardous or toxic materials, contaminants or pollutants.

13. Record Drawings. If required by the Scope of Basic Services, record drawings will be prepared which may include unverified information compiled and furnished by others, the accuracy and completeness of which GHA may reasonably rely upon. Client accepts that GHA shall not verify the information provided to it and agrees GHA will not be responsible for any errors or omissions in the record drawings due to incorrect or incomplete information furnished by others to GHA.

14. Disputes. Client agrees to limit GHA's total aggregate liability to the Client for GHA's alleged acts, errors or omissions to \$50,000 or the amount of GHA's paid fees for its services on the project, whichever is greater. GHA's liability to Client shall be limited to twelve months from the last invoice submitted to Client by GHA, regardless of payment by Client. GHA makes no guarantees or warranties, either expressed or implied, including any warranty of habitability or fitness for a particular purpose. The parties agree to waive all claims against the other for any and all consequential damages, including attorneys' fees. The parties agree to waive against each other all rights and claims otherwise covered by property insurance, by builder's risk insurance or by all risk insurance, including but not limited to subrogation rights regardless of whether the claims arise during or post-construction and regardless of final payment to GHA.

All disputes arising out of or relating to this Agreement shall first be negotiated between the parties. If unresolved, the dispute shall be submitted to mediation as a condition precedent to litigation. Mediation shall take place in Chicago, Illinois unless the Client and GHA mutually agree otherwise. The fees and costs of the mediator shall be apportioned equally between the parties. If mediation is unsuccessful, litigation shall be the form of dispute resolution and shall be filed in the jurisdiction where the project was pending. The controlling law shall be the law of the jurisdiction where the project was located. Client agrees that all causes of action under this Agreement shall be deemed to have accrued and all statutory limitations periods shall commence no later than the date of GHA's services being substantially completed. Client agrees that any claim against GHA arising out of this Agreement shall be asserted only against the entity and not against GHA's owners, officers, directors, shareholders, or employees, none of whom shall bear any liability and may not be subject to any claim.

15. Miscellaneous. Either Client or GHA may terminate this Agreement without penalty at any time with or without cause by giving the other party ten (10) calendar days prior written notice. The Client shall, within thirty (30) calendar days of termination pay GHA for all services rendered and all costs incurred up to the date of termination in accordance with compensation provisions of this Agreement. Client shall not assign this Agreement without GHA's prior written consent. There are no third-party beneficiaries to this Agreement.

Mundelein 2025 MFT LIST OF STREETS

Name	Limits	Approximate Length
Barnhill Drive	W. Maple Avenue to W. Maple Avenue	2,100 FT
Benridge Court	Barnhill Drive to Cul-de-Sac	400 FT
Castleton Court	Barnhill Drive to Cul-de-Sac	400 FT
Handley Court	Barnhill Drive to Cul-de-Sac	400 FT
Buckingham Court	Barnhill Drive to Cul-de-Sac	330 FT
Templeton Court	Barnhill Drive to Cul-de-Sac	625 FT
S. California Avenue	W. Courtland Street to W. Orchard Street	890 FT
W. Orchard Street	S. California Avenue to Michael Avenue	1,420 FT
S. Pershing Avenue	Quigley Street to W. Courtland Street	1,130 FT
S. Emerald Avenue	Quigley Street to W. Courtland Street	1,375 FT
S. Greenview Avenue	Quigley Street to W. Courtland Street	1,400 FT
Michael Avenue	W. Orchard Street to Cul-de-Sac	460 FT
Total		10,930 FT

To: Mayor and Board of Trustees

From: Gail Czysczon, Office Clerk
Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of April 28, 2025

Subject: 2025 (FY26) Construction Inspection Services - Infrastructure

Financial Impact:

\$39,244.00 charged to 210-442-48740 - Streets

Attachments:

1. 2025.CS056 2025 Roadway Reconstruction Improvements Construction Services

Background:

Gewalt Hamilton Associates completed the design of the 2025 (FY26) Infrastructure Improvement Project and is the recommended firm to continue to assist with the construction inspection and other construction related services.

Recommendation:

Motion to approve a subsequent purchase order for Gewalt Hamilton Associates for the construction observation of the 2025 (FY26) Infrastructure Improvement Project in the amount of \$39,244.00.

March 31, 2025

625 Forest Edge Drive, Vernon Hills, IL 60061

TEL 847.478.9700 ■ FAX 847.478.9701

www.gha-engineers.com

Mr. Adam Boeche, P.E.
Director of Engineering & Public Works
Village of Mundelein
801 Allanson Road
Mundelein, IL 60060

Re: Construction Layout & Coordination Engineering Services Agreement
2025 Roadway Reconstruction Improvements
GHA Proposal No. 2025.CS056

Dear Mr. Boeche:

On behalf of Gewalt Hamilton Associates, Inc. (GHA), we thank you for the opportunity to assist the Village of Mundelein with the implementation of your annual roadway improvement project. Based on our previous conversations with your staff regarding this project, we submit the following for your review and acceptance.

The Village of Mundelein, (hereinafter "Village"), and Gewalt Hamilton Associates, Inc., (hereinafter "GHA") agree and contract as follows:

PROJECT UNDERSTANDING

The Village of Mundelein plans to upgrade its roadway infrastructure by improving portions of the system located along various routes within the Village.

The current effort will focus on the rehabilitation/reconstruction of approximately 4,030 feet of roadway along various routes within the Village (see List of Streets). Planned work generally includes Hot Mix Asphalt (HMA) pavement removal and replacement, full roadway reconstruction, aggregate base course placement and patching, driveway removal and replacement, structure adjustments, new curb and gutter installation, new sidewalk installation & sidewalk repairs, watermain installation, sanitary sewer repairs and replacement, storm sewer and drainage improvements, and general site restoration.

The Village is seeking to conduct the construction phase services utilizing existing Village Staff. As a supplement to their staff, GHA will be available to provide engineering staking/layout and general guidance services.

Based on our understanding of the project, we propose the following engineering services:

SCOPE OF SERVICES

1. Attendance at one (1) pre-construction meeting is included. The Village will be preparing Minutes for their records.
2. An allowance for the construction layout and staking of storm sewer structures, fire hydrants, watermains, valve vaults, sanitary sewer, and curb alignments/elevations, on a one-time basis, has been provided. Hubs and lathe, or paint markings, will be provided as necessary to complete the layout of the proposed improvements.
3. Construction Coordination Services

GHA will provide an estimated average of up to 4 hours per week over a 50 working-day contract of field engineering and guidance services for general compliance with the Contract Documents. We will additionally provide GHA determined administration and management as part of the project's efforts.

John Briggs, P.E, the project's design engineer, will serve in this position for the proposed timeframe. As the Project Guidance Manager, we will:

- Act as interpreter of the Terms and Conditions of the Contract Documents.
- Serve as a liaison for the project in disputes between the Contractor and the Village.
- Advise the Village of observed non-compliant work so the Village may contact the Contractor accordingly.
- Answer questions as they arise from Village staff assigned to oversee the completion of the project.
- Perform basic design revisions if needed based on field conflict conditions encountered.

4. As-Built Plan Generation

GHA will prepare an after construction conditions survey plan (As-Built) for the project limits in accordance with the Village of Mundelein standards. Horizontal coordinates shall be referenced to the State Plane Coordinate System, Illinois East Zone, NAD83 adjustment. Vertical elevations shall be referenced to the North American Vertical Datum of 1988 (NAVD88). All units shall be U.S. Survey feet and decimal parts thereof.

Topographic survey efforts will be limited to collection of utility components that were newly installed or had rim elevation adjustments. Also included will be any additional utility components added during construction that were not originally proposed during design.

Our topographic survey will generally include the following tasks:

- Include the location, size and updated inverts of all visible drainage structures with pipe flow directions.
- Identify substantial changes from proposed design improvements to items such as: pavement markings, driveways, fences, walls, buildings, sidewalks, etc.

Following our data review collection assessments, GHA will modify the needed components of the design plan pages to conform to collected field data information. The drawings shall be full size (22" x 34"), fully legible when reduced to 1/4 size (11" x 17"), and will generally contain the following information:

- Proposed design conditions.
- Significant deviations to proposed road layout.
- Approximate location of newly installed utilities with noted deviations to design elevations marked on the plans.

Compensation

The following is an estimated breakdown of the proposed services and associated fees. Please note that these are estimates only and may be subject to change once work has commenced:

Task	Estimated Hours	Estimated Fee
A. Construction Staking and Layout (Includes Storm Sewer, Watermain, Curb Layout and As-Built Survey Plans)	152	\$25,704.00
B. Project Management, Progress Meetings, Site Visits, Conflict Design Revisions, Documents Administration	56	\$12,040.00
Totals	208	\$37,744.00
Estimated Reimbursable Expenses		\$1,500.00
Total Hourly Not-to-Exceed Fee		\$39,244.00

For additional services requested and authorized by the Village, beyond the scope of services detailed above, the Village shall pay GHA in accordance with the rates on file with them at the time of service completion.

Notes, Clarifications and Assumptions

1. Our schedule and budget assume that no work will be performed on Saturday, Sunday, or Federal holidays.
2. **No** overtime work has been included in our scope of services.
3. All work will be performed on a time and material basis, in accordance with the total estimated fees as detailed above. Assignment of various staff may have an effect on overall budget and hours. The estimate provided is based on our understanding of historic needs for this type of work within the Village.
4. Our estimated fees assume that all street improvements will be constructed as designed in 2025 under a single construction engineering contract. An increase to the scope of the project may require adjustments to our fees.
5. Our estimated fees assume that the proposed project will be completed within an estimated 50 working day time limit. Any increase to the project duration will require adjustments to our fees.
6. Material testing services and fees are not included in our scope of work.
7. General As-Built surveys of utility installations and major design revisions for record drawings will be prepared. These will need to be supplemented by Village provided field markup revisions of noted changes during construction.
8. Construction layout and staking will be provided by GHA on a **one-time basis**. Efforts will be coordinated with the Village for scheduling. GHA will not reset stakes for any reason prior to receiving prior change order approval. A minimum notification of 3 business days will be required for scheduling field staff.
9. All construction observation services will be performed directly by Village staff and will be documented by said staff in field and project quantity books they provide. GHA staff will not be responsible for any measuring or otherwise documenting quantities.
10. Pre-construction and post-construction video documentation will not be provided.
11. Reasonable reimbursable expenses have been included in the estimated fees, and in accordance with the attached Terms and Conditions. Other potential / supplemental tasks would be in addition to the above amount or by separate proposal.

General Conditions of this Agreement

The delineated services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be performed as reasonably required in accordance with the generally accepted standards for civil engineering and surveying services as reflected in the contract for this project at the time when and the place where the services are performed.

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or GHA. GHA's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against GHA because of this Agreement or the performance or nonperformance of services hereunder. In no event shall GHA be liable for any loss of profit or any consequential damages.

GHA, Inc. shall not have control of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for job site safety measures. Such control is the sole responsibility of the Client's contractor.

The Client and GHA agree that all disputes between them arising out of or relating to this Agreement or the Project shall be submitted to nonbinding mediation in Chicago, Illinois, unless the parties mutually agree otherwise.

This Agreement, including all subparts and Attachment A, which is attached hereto and incorporated herein as the General Provisions of this Professional Services Agreement, constitute the entire integrated agreement between the parties which may not be modified without all parties consenting thereto in writing.

If this proposal is acceptable, please sign both copies, and return one to our office.

Thank you for your consideration. We look forward to the opportunity to working with you and providing our services to the Village.

Gewalt Hamilton Associates, Inc.

Village of Mundelein



Signature: _____

John R. Briggs, P.E.

Name: _____

Senior Project Manager

Title: _____

jbriggs@gha-engineers.com

Date: _____

**ATTACHMENT A TO GEWALT HAMILTON ASSOCIATES, INC.
PROFESSIONAL SERVICES AGREEMENT**

1. Standard of Care. The services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be reasonably performed consistent with the generally accepted standard of care for the Scope of Basic Services called for herein at the time when and the place where the services are provided. GHA will use reasonable care to comply with applicable codes and laws in effect at the time its services are provided.

2. Duration of Proposal. The terms of this Agreement are subject to renegotiation if not accepted within 60 calendar days of the date indicated on this Agreement. Requests for extension beyond 60 calendar days shall be made in writing prior to the expiration date. The fees and terms of this Agreement shall remain in full force and effect for one year from the date of acceptance of this Agreement, and shall be subject to revision at that time, or any time thereafter if GHA gives written notice to the other party at least 60 calendar days prior to the requested date of revision. In the event that the parties fail to agree on the new rates or other revisions, either party may terminate this Agreement as provided for herein.

3. Client Information. Client shall provide GHA with all project criteria and full information for its Scope of Basic Services. GHA may rely, without liability, on the accuracy and completeness of the information Client provides, including that of its other consultants, contractors and subcontractors, without independently verifying that information.

4. Payment. Payments are due within 30 calendar days after a statement is rendered. Statements not paid within 60 calendar days of the end of the calendar month when the statement is rendered will bear interest at the rate of one percent (1.0%) per month until paid. The provision for the payment of interest shall not be construed as authorization to pay late. Failure of the Client to make payments when due shall, in GHA's sole discretion, be cause for suspension of services without breach or termination of this agreement. Upon notification by GHA of suspension of services, Client shall pay in full all outstanding invoices within 7 calendar days. Client's failure to make such payment to GHA shall constitute a material breach of the Agreement and shall be cause for termination by GHA. GHA shall be entitled to reimbursement of all costs actually incurred by GHA in collecting overdue accounts under this Agreement, including, without limitations, attorney's fees and costs. GHA shall have no liability for any claims or damages arising from either suspension or termination of this Agreement due to Client's breach. The Client's obligation to pay for GHA's services is in no way dependent upon the Client's ability to obtain financing, rezoning, payment from a third party, approval of governmental or regulatory agencies or the Client's completion of the project.

5. Instruments of Service. The Client acknowledges GHA's plans and specifications, including field data, notes, calculations, and all documents or electronic data, are instruments of service. GHA shall retain ownership rights over all original documents and instruments of service. All instruments of service provided by GHA shall be reviewed by Client within 10 calendar days of receipt. Any deficiencies, errors, or omissions the Client discovers during this period will be reported to GHA and will be corrected as part of GHA's Basic Services. Failure to provide such notice shall constitute a waiver. The Client shall not reuse or make, or permit to be made, any modifications to the instruments of service without the prior written authorization of GHA. The Client waives all claims against GHA arising from any reuse or modification of the instruments of service not authorized by GHA. The Client agrees, to the fullest extent permitted by law, to defend and indemnify and hold GHA harmless from any liability, damage, or cost, including attorneys' fees, arising from the unauthorized reuse or modification of the instruments of service by any person or entity. The parties agree that if elements of the Scope of Basic Services identified in this Agreement are reduced and/or eliminated by Client, then Client waives, releases and holds GHA harmless from all claims and damages arising from those reduced and/or eliminated services. If GHA's Scope of Basic Services does not include construction administration phase services, Client assumes responsibility for interpretation of the instruments of service and construction observation, and waives all claims against GHA for any act, omission or event connected thereto. Unless included in GHA's Scope of Basic Services, GHA shall not be liable for coordination with of the services of Client's other design professionals.

6. Electronic Files. The Client acknowledges that differences may exist between the electronic files delivered and the printed instruments of service. In the event of a conflict between the signed / sealed printed instruments of service prepared by GHA and the electronic files, the signed / sealed instruments of service shall control. GHA's electronic files shall be prepared in the current software GHA uses and will follow GHA's standard formatting unless the Scope of Basic Services requires otherwise. Client accepts that GHA makes no warranty that its software will be compatible with other systems or software.

7. Applicable Codes. The Client acknowledges that applicable laws, codes and regulations may be subject to various, and possibly contradictory, interpretations. Client accepts that GHA does not warrant or guarantee that the Client's project will comply with interpretations of applicable laws, codes, and regulations as they may be interpreted to the project. Client agrees that GHA shall not be responsible for added project costs, delay damages, or schedule changes arising from unreasonable or unexpected interpretations of the laws, codes, or regulations applied to the project, nor for changes required by the permitting authorities due to changes in the law that became effective after completion of GHA's instruments of service. Client shall compensate GHA for additional fees required to revise the instruments of service to comply with such interpretations. Client shall also compensate GHA for additional fees required to revise the instruments of service if Client changes the project scope after GHA's completes its instruments of service.

8. Utilities and Soils. When the instruments of service include information pertaining to the location of underground utility facilities or soils, such information represents only the opinion of the engineer as to the possible locations. This information may be obtained from visible surface evidence, utility company records or soil borings performed by others, and is not represented to be the exact location or nature of these utilities or soils in the field. Client agrees that GHA may reasonably rely on the accuracy and completeness of information furnished by third parties respecting utilities, underground conditions and soils without performing any independent verification. Contractor is solely responsible for utility locations, their markings in the field and their placement on the plans based on information they provided. Client agrees GHA is not liable for damages resulting from utility conflicts, mistaken utility locates, unfavorable soils, and concealed or unforeseen conditions, including but not limited to added construction costs and/or project delays. If the Client wishes to obtain the services of a contractor to provide test holes and exact utility locations, GHA may incorporate that information into the design and reasonably rely upon it. If not included in the Scope of Basic Services, such work will be compensated as additional services.

9. Opinion of Probable Construction Costs. GHA's Scope of Basic Services may include the preparation of an opinion of probable construction costs. Client acknowledges that GHA has no control over the costs of labor, materials, or equipment, or over the contractor's methods of determining prices, or over competitive bidding or market conditions. Opinions of probable costs, shall be made on the basis of experience and qualifications applied to the project scope contemplated by this Agreement as well as information provided by Client (the accuracy and completeness of which GHA may rely upon), and represent GHA's reasonable judgment. Client accepts that GHA does not guarantee or warrant that proposals, bids, or the actual construction costs will not vary from opinions of probable cost prepared for the Client. GHA shall not be liable for cost differentials between the bid and/or actual costs and GHA's opinion of probable construction costs. Client agrees it shall employ an independent cost estimator if, based on its sole determination, it wants more certainty respecting construction costs,

10. Contractor's Work. Client agrees that GHA does not have control or charge of and is not responsible for construction means, methods, techniques, sequences or procedures, or for site or worker safety measures and programs including enforcement of Federal, State and local safety requirements, in connection with construction work performed by the Client or the Client's construction contractors. GHA is not responsible for the supervision and coordination of Client's construction contractors, subcontractors, materialmen, fabricators, erectors, operators, suppliers, or any of their employees, agents and representatives of such workers, or responsible for any machinery, construction equipment, or tools used and employed by contractors and subcontractors. GHA has no authority or right to stop the work. GHA may not direct or instruct the construction work in any regard. In no event shall GHA be liable for the acts or omissions of Client's construction contractors, subcontractors, materialmen, fabricators, erectors, operators or suppliers, or any persons or entities performing any of the work, or for failure of any of them to carry out their work as called for by the Construction Documents. The Client agrees that the Contractor is solely responsible for jobsite and worker safety and warrants that this intent shall be included in the Client's agreement with all prime contractors. The Client agrees that GHA and GHA's personnel and consultants (if any) shall be defended/indemnified by the Contractor for all claims asserted against GHA which arise out of the Contractor's or its subcontractors' negligence, errors or omissions in the performance of their work, and shall also be named as an additional insured on the Contractor's and subcontractors' general liability insurance policy. Client warrants that this intent shall be included in the Client's agreement with all prime contractors. If the responsible prime contractor's agreement fails to comply with the Client's intent then the Client agrees to assume the duty to defend and indemnify GHA for claims arising out of the Contractor's or subcontractors' negligence, errors or omissions in the performance of their work.

11. Contractor Submittals. Shop drawing and submittal reviews by GHA shall apply only to the items in the submissions that concern GHA's scope of Basic Services and only for the purpose of assessing if, upon successful incorporation in the project, they are generally consistent with the GHA's Instruments of Service. Client agrees that the Contractor is solely responsible for the submissions and for compliance with the Instruments of Service. Owner agrees that GHA's review and action in relation to the submissions does not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to jobsite or worker safety. GHA's consideration of a component does not constitute acceptance of an assembled item.

12. Hazardous Materials. Client agrees that GHA has no responsibility or liability for any hazardous or toxic materials, contaminants or pollutants.

13. Record Drawings. If required by the Scope of Basic Services, record drawings will be prepared which may include unverified information compiled and furnished by others, the accuracy and completeness of which GHA may reasonably rely upon. Client accepts that GHA shall not verify the information provided to it and agrees GHA will not be responsible for any errors or omissions in the record drawings due to incorrect or incomplete information furnished by others to GHA.

14. Disputes. Client agrees to limit GHA's total aggregate liability to the Client for GHA's alleged acts, errors or omissions to \$50,000 or the amount of GHA's paid fees for its services on the project, whichever is greater. GHA's liability to Client shall be limited to twelve months from the last invoice submitted to Client by GHA, regardless of payment by Client. GHA makes no guarantees or warranties, either expressed or implied, including any warranty of habitability or fitness for a particular purpose. The parties agree to waive all claims against the other for any and all consequential damages, including attorneys' fees. The parties agree to waive against each other all rights and claims otherwise covered by property insurance, by builder's risk insurance or by all risk insurance, including but not limited to subrogation rights regardless of whether the claims arise during or post-construction and regardless of final payment to GHA.

All disputes arising out of or relating to this Agreement shall first be negotiated between the parties. If unresolved, the dispute shall be submitted to mediation as a condition precedent to litigation. Mediation shall take place in Chicago, Illinois unless the Client and GHA mutually agree otherwise. The fees and costs of the mediator shall be apportioned equally between the parties. If mediation is unsuccessful, litigation shall be the form of dispute resolution and shall be filed in the jurisdiction where the project was pending. The controlling law shall be the law of the jurisdiction where the project was located. Client agrees that all causes of action under this Agreement shall be deemed to have accrued and all statutory limitations periods shall commence no later than the date of GHA's services being substantially completed. Client agrees that any claim against GHA arising out of this Agreement shall be asserted only against the entity and not against GHA's owners, officers, directors, shareholders, or employees, none of whom shall bear any liability and may not be subject to any claim.

15. Miscellaneous. Either Client or GHA may terminate this Agreement without penalty at any time with or without cause by giving the other party ten (10) calendar days prior written notice. The Client shall, within thirty (30) calendar days of termination pay GHA for all services rendered and all costs incurred up to the date of termination in accordance with compensation provisions of this Agreement. Client shall not assign this Agreement without GHA's prior written consent. There are no third-party beneficiaries to this Agreement.

Scope of Services
2025 Road Reconstruction Construction services
Mundelein, Illinois
GHA Proposal No. 2025.M056

LIST OF STREETS

Name	Limits	Approximate Length
French Drive	S Shaddle Avenue to Cul-de-Sac	1,650 FT
Gifford Court	French Drive to South Cul-de-Sac	195 FT
French Court	French Drive to South Cul-de-Sac	325 FT
George Drive	French Drive to Thomas Blvd	625 FT
Washington Court	Thomas Blvd to North Cul-de-Sac	205 FT
Thomas Court	South Shaddle Avenue to West Cul-de-Sac	330 FT
South Shaddle Avenue	French Drive to East Orchard Street	700 FT
North Chicago Parking Lot	N Chicago Avenue and Park Street	-
Total Length		4,030 FT