

AGENDA
VILLAGE BOARD MEETING NO. 3324
July 14, 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. Minute Approval

Motion to approve the Board of Trustees Regular meeting minutes from June 23, 2025.

V. PUBLIC COMMENTARY

VI. PRESENTATIONS / AWARDS

VII. PUBLIC HEARINGS

VIII. MAYOR'S REPORT

A. **MEETING CALL** - Committee of the Whole on July 28, 2025 at 6:00 PM for a Social Media Presentation

B. Commission Appointment - Economic Development Commission - David Shutan

Motion to approve a commission appointment of David Shutan to the Economic Development Commission.

C. Commission Appointment - Planning and Zoning Commission - Tim Wilson

Motion to approve a commission appointment of Tim Wilson to the Planning and Zoning Commission.

D. 2024 Employee Reference Manual - Ordinance clarifying Ordinance NO. O-24-06-26

Motion to adopt Ordinance No.O-25-07-53, an Ordinance clarifying Ordinance No. O-24-06-

26, adopting the 2024 Employee Reference Manual for the Village of Mundelein.

E. 2024 Employee Reference Manual - Resolution

Motion to approve Resolution No. R-25-07-43, adopting the 2024 Employee Reference Manual for the Village of Mundelein.

F. 2025 Employee Reference Manual

Motion to adopt Resolution No. R-25-07-44, a resolution adopting the 2025 Employee Reference Manual for the Village of Mundelein.

G. Ordinance Decrease Class FB and Increase Class F - Taste of Paris

Motion to pass an Ordinance amending Chapter 5.76 of the Mundelein Municipal Code to decrease the number of Class FB licenses and increase the number of Class F licenses authorized in the Village of Mundelein as it relates to Taste of Paris at 161 North Seymour Avenue.

H. Ordinance to Increase Class F - Chelitos

Motion to pass an Ordinance amending Chapter 5.76 of the Mundelein Municipal Code to increase the number of Class F licenses authorized in the Village of Mundelein as it relates to Chelitos Mexican Restaurant at 506 North Lake Street.

I. Proclamation - National Night Out

IX. TRUSTEE REPORTS

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

1. Report from Trustee Grieco

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

1. Driven Car Wash - Special Use Permit Amendment, 301 Townline Road - PZ2025-0026

Motion to pass an Ordinance Amending Ordinance No. 22-11-53, An Ordinance Approving a Final Plat of Patriot's Plaza Resubdivision and Granting a Special Use Permit and Variation to Driven Car Wash for the Property Located at 301 Townline Road.

2. Text Amendment - Home Day Cares - PZ2025-0012

Motion to authorize staff to draft an ordinance denying the proposed text amendment relating to Section 20.68.040 of the Zoning Ordinance to increase the maximum number of children permitted in a home day care from six (6) children of outside households to sixteen (16).

3. TIF Eligible Redevelopment Costs - D.R. Horton, Inc.

Motion to adopt a Resolution Approving TIF Eligible Redevelopment Costs for D.R. Horton, Inc. – Midwest for Redevelopment Project (The Townes at Oak Creek) in the amount of \$2,840,000.00.

C. Public Works & Engineering Committee (Lambert, Krinski, Juarez)

1. Wellington Drainage Improvement - Engineering Design Services

Motion to award a Professional Services Agreement for the Wellington Avenue Stormwater Improvements in the amount of \$27,345.00 and approve purchase order number 26-00424 to HR Green, Inc.

2. Resolution Approving Rider #2 to a Highway Authority Agreement Regarding 4 East Hawley Street

Motion to adopt a Resolution Approving and Authorizing the Execution of Rider #2 to the BP Highway Authority Agreement regarding the Property at 4 East Hawley Street, Mundelein, Illinois and authorize the Mayor and Village Clerk to sign the Rider.

3. Water Meter Purchase For Area Development and Stock

Motion to approve purchase order number 26-00427 in the amount of \$67,000.00 to Midwest Meter for Fiscal Year 2026.

4. Diffusers for Aeration Tanks at Water Resource Recovery Facility

Motion to adopt a Resolution waiving bids, accepting a proposal from EDI (Environmental Dynamics International) for the replacement of FlexAir Diffusers and approving the purchase order number 26-00432 in the amount of \$24,860.00.

5. Vehicle Purchases - Public Works & Engineering, Police, and Fire

Motion to adopt a Resolution Waiving Bids, Accepting Proposals, and Approving Purchase Orders as follows:

- Sutton Ford, Matteson, IL purchase order numbers 26-00453, 26-00455, & 26-00457 in the amount of \$255,451.34 for public works vehicles;
- Rush Truck Center, Springfield, IL, purchase order number 26-00444 in the amount of \$104,998.00 for public works vehicles;
- Currie Motors, Frankfort, IL, purchase order numbers 26-00446, 26-00448, & 26-00450 in the amount of \$133,186.00 for police vehicles;
- Foster Coach Sales, Inc, Sterling, IL, purchase order number 26-00371 in the amount of \$336,955.00 for an ambulance; and
- authorizing purchase orders for the installation of additional equipment from various vendors in the amount of \$371,594.53.

The total price for vehicles and equipment is \$1,202,184.87.

D. Finance Committee (Schwenk, Ugaste, Grieco)

1. Governing Body

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between June 24, 2025 and ending July 14, 2025 in the amount of \$1,521,458.39.

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

1. District 120 Police Services Agreement

Motion to authorize the Mayor and the clerk to sign the District 120 Police Services Agreement.

F. Building Committee (Krinski, Ugaste, Schwenk)

G. Other Reports

X. SCHEDULED BUSINESS

A. Omnibus Vote Items

1. BIG Reimbursement Request - Tropical Smoothie Cafe

Motion to approve payment in the amount of \$7,925 for the Business Incentive Grant Reimbursement for Tropical Smoothie Cafe, Resolution No. R-24-09-50

2. Overhead Line Burial - Seymour Avenue

Motion to authorize the Director of Public Works and Engineering to sign the proposal and approve a purchase order number 26-00442 in the amount of \$94,770.00 to Krause Electrical Contractors for the installation of underground electrical wiring to the properties affected by the removal of the overhead electrical lines along Seymour and Maple Avenues.

3. Lauterbach & Amen, LLP. - Actuarial Services

Motion to authorize the Finance Director to sign a four-year agreement for actuarial services with Lauterbach & Amen LLP for FY2025- FY2028.

4. Purchase Order for Farr Associates from Ivanhoe Village escrow account

Motion to approve purchase order number 26-00420 and payment in the amount of \$35,000.00 for consultation fees regarding the Ivanhoe Village development to be charged to their escrow account with the Village.

5. Paramedic Billing Services - Purchase Order

Motion to approve purchase order number 26-00431 in the amount of \$60,000 to pay Paramedic Billing Services their 4% commission rate for all payments collected related to non-GEMT ambulance transports and Fire Billing invoices from June 1, 2025 through April 30, 2026.

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

Motion to approve purchase order number 26-00459 and invoice in the amount of \$342,959.96 to the Illinois Department of Health Care and Family Services.

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 3323th Regular Meeting of the Board of Trustees of the Village of Mundelein was held on June 23, 2025 at 300 Plaza Circle, Mundelein.

Due to Mayor Meier's absence, Mayor Pro Tem Schwenk called the meeting to order at 7:00 PM.

ATTENDANCE

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

Board Attendance

PRESENT: Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Trustee Ugaste, Mayor Pro Tem Schwenk

ABSENT: Mayor Meier

Village Attendance

PRESENT: Attorney Cahill, Village Administrator Guenther, Finance Director Miller, Fire Chief Lark, Police Chief Seeley, Community Development Director Orenchuk, Public Works and Engineering Director Boeche, Deputy Building Commissioner Gewalt

ABSENT: Assistant Village Administrator Monroe, Building Department Director Sellas

PLEDGE OF ALLEGIANCE

Mayor Pro Tem Schwenk led the Pledge of Allegiance.

MINUTES APPROVAL

Approval of Meeting Minutes

Motion to approve the Board of Trustees Regular meeting minutes from June 9, 2025.

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

MOVER: Trustee Schwenk

SECONDER: Trustee Juarez

AYES: Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste

NAYS: None

ABSTAIN: None

PUBLIC COMMENTARY

Joseph Schwan spoke asking about the status of the Ivanhoe project (Mr. Schwan hasn't seen anything about it recently). Administrator Guenther replied that there are continued discussions with the developer, the Lake County Department of Transportation, Illinois Department of Transportation, etc. There are a lot of agreements and documents that

need to be finalized and not to expect shovels in the ground until the end of next year. Also Mr. Schwan asked about the cannabis dispensary that was planned for the empty Bank of America building by Target. Mayor Pro Tem answered that a second license was approved. Mr. Schwan stated that his neighbors are not happy about that being that it being so out in the open unlike the other dispensary in town that is back in an industrial area. He and his neighbors don't feel it is a good fit for the area with all the children around the stores. And lastly he wanted to commend the Mundelein Police Department; he keeps up with the Village news when out of town and never hears anything about Mundelein and that's good news.

Gavrav Choudhary spoke also about the cannabis dispensary. He lives across the road from where this business will be located and does not want it there. Numerous friends/neighbors were in attendance and felt the same.

PRESENTATIONS / AWARDS

Carl Sandburg Middle School Band Award

The Village presented the Carl Sandburg Middle School 8th grade concert band with a sign that will be placed outside near the school marking their success at being named 2025 Honor Band at SuperState in Champaign, Illinois, putting them at the top of the best middle school bands in the State of Illinois. Moulee Gupta, band director, spoke about the great honor and what it meant to the students.

PUBLIC HEARINGS

Public Hearing - FYE2026 Appropriation Ordinance

Recess into Public Hearing for FYE2026 Appropriation Ordinance

Motion to recess into a public hearing for the FYE2026 Appropriation Ordinance.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Schwenk
SECONDER:	Trustee Grieco
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

Recessed into Public Hearing 7:14 PM.

Reconvene the Village Board Meeting

Motion to reconvene the Village Board Meeting.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Schwenk
SECONDER:	Trustee Ugaste
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

Attendance

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

Board Attendance

PRESENT: Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Trustee Ugaste, Mayor Pro Tem Schwenk

ABSENT: Mayor Meier

Village Attendance

PRESENT: Attorney Cahill, Village Administrator Guenther, Finance Director Miller, Fire Chief Lark, Police Chief Seeley, Community Development Director Orenchuk, Public Works and Engineering Director Boeche, Deputy Building Commissioner Gewalt

ABSENT: Assistant Village Administrator Monroe, Building Department Director Sellas

MAYOR'S REPORT

Proclamation - Loving Day

Trustee Ugaste read the proclamation for Loving Day, June 12. This day marks the anniversary of the 1967 United States Supreme Court decision that struck down all anti-miscegenation laws remaining in 16 US states.

Amending Ordinance No 81-10-31 - Village Administrator

Motion to pass an Ordinance amending ordinance no. 81-10-31, an Ordinance establishing the office of the Village Administrator for the Village of Mundelein, Lake County, Illinois.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Schwenk
SECONDER:	Trustee Krinski
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

NuePrint Lease Agreement - 161-165 North Archer Avenue, Mundelein, Illinois

Motion to adopt a Resolution approving and authorizing execution of a Lease Agreement between the Village of Mundelein, Landlord, and NuePrint, Inc. (Tenant) at 161-165 North Archer Avenue.

RESULT: Passed [Yes 6, No 0, Abstained 0]
MOVER: Trustee Schwenk
SECONDER: Trustee Lambert
AYES: Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS: None
ABSTAIN: None

Luxe Lease Agreement - 161 - 165 North Archer Avenue, Mundelein, Illinois

Motion to adopt a Resolution approving and authorizing execution of a Lease Agreement between the Village of Mundelein, Landlord, and Iverson & Company d/b/a Luxe Biz Partners (Tenant) at 161-165 North Archer Avenue.

RESULT: Passed [Yes 6, No 0, Abstained 0]
MOVER: Trustee Schwenk
SECONDER: Trustee Lambert
AYES: Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS: None
ABSTAIN: None

ICR24/7 Inc. Storage Lease Agreement - 161 - 165 North Archer Avenue

Motion to adopt a Resolution authorizing the Village of Mundelein to enter into a Storage Lease Agreement with ICR24/7 Inc. at 161-165 North Archer Avenue, Mundelein, IL.

RESULT: Passed [Yes 6, No 0, Abstained 0]
MOVER: Trustee Schwenk
SECONDER: Trustee Grieco
AYES: Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS: None
ABSTAIN: None

Community Service Award and Recognition Program Board Policy

Motion to approve the Community Service Award and Recognition Program Board Policy VB-25-01.

RESULT: Passed [Yes 6, No 0, Abstained 0]
MOVER: Trustee Schwenk
SECONDER: Trustee Krinski

AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

Trustee Lambert stated this was something she had proposed before and was very happy that it was going to pass this evening.

Ordinance Amending Section 9.08.010 of the Mundelein Municipal Code~Definitions: Special Events

Motion to pass an Ordinance Amending Section 9.08.010 Definition Special Events.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Schwenk
SECONDER:	Trustee Ugaste
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

Ordinance to Amend the Village Code Regulating Traffic - Specific to Alleys

Motion to pass an Ordinance to amend Chapter 10.32 of the Mundelein Municipal Code, regulating traffic in alleys.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Schwenk
SECONDER:	Trustee Krinski
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

TRUSTEE REPORTS

Community Happenings Committee (Grieco, Juarez, Lambert)

Report from Trustee Grieco

Trustee Grieco named the upcoming events: Park on Park is back (second Wednesday evening), Mundelein Business Mixer Thursday June 26 on the Village Hall Patio, Community Days July 3--6 (full schedule on Village website), Concerts in the Park Sundays, the Parade on July 6, the Old #1 Firetruck Birthday Bash on July 5.

Community and Economic Development Committee (Juarez, Schwenk, Grieco)

Proposed Telecommunications Tower and Facility at 416 University Drive - PZC2025-0012

Motion to pass an Ordinance Granting a Special Use and Certain Variations for the Property Located at 416 University Drive, Mundelein, Illinois.

RESULT: Passed [Yes 6, No 0, Abstained 0]
MOVER: Trustee Juarez
SECONDER: Trustee Ugaste
AYES: Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS: None
ABSTAIN: None

Driven Car Wash - Special Use Permit Amendment, 301 Townline Road - PZ2025-0026

Motion to authorize staff to draft an ordinance amending a Special Use Permit, Ordinance No. 22-11-53, regarding changes to materials for Driven Car Wash, 301 Townline Road.

RESULT: Passed [Yes 6, No 0, Abstained 0]
MOVER: Trustee Juarez
SECONDER: Trustee Krinski
AYES: Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS: None
ABSTAIN: None

Public Works & Engineering Committee (Lambert, Krinski, Juarez)

IGA Amendment #2 - Libertyville Shared Service

Motion to authorize the Mayor to sign the second amendment to the Intergovernmental Agreement between the Village of Mundelein and the Village of Libertyville regarding lab technician services.

RESULT: Passed [Yes 6, No 0, Abstained 0]
MOVER: Trustee Lambert
SECONDER: Trustee Grieco
AYES: Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS: None
ABSTAIN: None

Finance Committee (Schwenk, Ugaste, Grieco)

FYE2026 Appropriation Ordinance

Motion to pass the Annual Appropriation Ordinance of the Village of Mundelein, Lake County, Illinois for the fiscal year beginning May 1, 2025, and ending April 30, 2026.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Schwenk
SECONDER:	Trustee Juarez
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

Governing Body

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between June 10, 2025 and ending June 23, 2025 in the amount of \$1,668,021.77.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Schwenk
SECONDER:	Trustee Krinski
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

Trustee Schwenk noted that there are a lot of Community Days Expenses included in this amount. There are many volunteers that get the contracts ready for the bands, etc., and thank you to the Finance Department for their role in this.

Entertainment Tax Ordinance Amendment

Motion to approve an Amendment to Ordinance Section 3.68.040, Collection of Tax, of Chapter 3.68, Entertainment Tax.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Schwenk
SECONDER:	Trustee Grieco
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

Public Safety Committee (Ugaste, Lambert, Krinski)

An Ordinance Amending Chapter 2.40 of the Mundelein Municipal Code, Police

Department, with Respect to Full-Time Police Officers.

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

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Ugaste
SECONDER:	Trustee Krinski
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

An Ordinance Amending Chapter 2.36 of the Mundelein Municipal Code Regarding the Fire Department

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

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Ugaste
SECONDER:	Trustee Lambert
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

There will be a Blood Drive on July 5 and the Pancake Breakfast is on July 6.

Building Committee (Krinski, Ugaste, Schwenk)

No report.

Other Reports

None.

SCHEDULED BUSINESS

Omnibus Vote Items

IRMA-May 2025 Deductible

Motion to approve purchase order number 26-00404 in the amount of \$48,699.03 to IRMA for May 2025 Deductible.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Schwenk

SECONDER:	Trustee Juarez
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

Open Gov

Motion to approve purchase order number 26-00405 in the amount of \$85,000 to Open Gov for the Annual Support period of 06/01/2025 - 05/31/26.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Schwenk
SECONDER:	Trustee Juarez
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

Toshiba Copier Contract

Motion to adopt a Resolution approving a FMV lease Agreement by and between the Village of Mundelein and Toshiba Financial Services.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Schwenk
SECONDER:	Trustee Juarez
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

Convergent Technologies

Motion to approve purchase order number 26-00394 to Convergent Technologies in the amount of \$23,462.00 for the annual premier support for PW Cameras, Access Doors, Keypads, etc.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Schwenk
SECONDER:	Trustee Juarez
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro Tem Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

VILLAGE STAFF REPORTS

Village Administrator

None

Village Attorney

None

Village Clerk

None

EXECUTIVE SESSION

Executive Session

Motion to recess into Executive Session to discuss land acquisition or sale of property pursuant to 5 ILCS 120, Section 2(c)(5), and minutes pursuant to 5 ILCS 120, Section 2(c)(21).

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Schwenk
SECONDER:	Trustee Juarez
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Trustee Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

Motion to recess into Executive Session 7:37 PM.

Reconvene Village Board Meeting

Motion to reconvene Village Board Meeting.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Schwenk
SECONDER:	Trustee Lambert
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Trustee Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

Motion to reconvene Village Board Meeting 8:08 PM.

Attendance

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

Board Attendance

PRESENT: Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Mayor Pro

Tem Schwenk, Trustee Ugaste
ABSENT: Mayor Meier

Village Attendance

PRESENT: Attorney Cahill, Village Administrator Guenther, Community Development Director Orenchuk

ABSENT: Assistant Village Administrator Monroe, Finance Director Miller, Fire Chief Lark, Police Chief Seeley, Building Department Director Sellas, Public Works and Engineering Director Boeche

Action from Executive Session

None

OTHER BUSINESS

None

ADJOURNMENT

Adjourn the Regular Board Meeting

Motion to Adjourn the Regular Board Meeting

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Schwenk
SECONDER:	Trustee Krinski
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Trustee Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

Regular Board Meeting adjourned at 8:08 PM.

Village Clerk

To: Mayor and Board of Trustees

From: Jennifer Marshall, Executive Assistant

For: Village Board Meeting of July 14, 2025

Subject: Commission Appointment - Economic Development Commission - David Shutan

Financial Impact:

N/A

Attachments:

None

Background:

Mayor Meier is recommending the following commission appointment:

APPOINTEE	COMMISSION	TERM EXPIRATION DATE
David Shutan	Economic Development Commission	04/30/26

Recommendation:

Motion to approve a commission appointment of David Shutan to the Economic Development Commission.

To: Mayor and Board of Trustees

From: Jennifer Marshall, Executive Assistant

For: Village Board Meeting of July 14, 2025

Subject: Commission Appointment - Planning and Zoning Commission - Tim Wilson

Financial Impact:

N/A

Attachments:

None

Background:

Mayor Meier is recommending the following commission appointment:

APPOINTEE	COMMISSION	TERM EXPIRATION DATE
Tim Wilson	Planning and Zoning Commission	04/30/29

Recommendation:

Motion to approve a commission appointment of Tim Wilson to the Planning and Zoning Commission.

To: Mayor and Board of Trustees

From: Tameika Jones, Director of Human Resources

For: Village Board Meeting of July 14, 2025

Subject: 2024 Employee Reference Manual - Ordinance clarifying Ordinance NO. O-24-06-26

Financial Impact:

N/A

Attachments:

1. O-25-07-53 - Exhibit A- Resolution Adopting the 2024 Employee Reference Manual

Background:

The 2024 Employee Reference Manual was approved by the Village Board on June 10, 2024, through an Ordinance. However, the correct process for approval should have been via a Resolution. While the criteria and adjustments approved in 2024 remain valid, this item is intended to properly document and memorialize the 2024 Employee Reference Manual in accordance with proper procedural requirements.

Recommendation:

Motion to adopt Ordinance No.O-25-07-53, an Ordinance clarifying Ordinance No. O-24-06-26, adopting the 2024 Employee Reference Manual for the Village of Mundelein.

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 July 14, 2025 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-25-07-53
which is entitled

2024 Employee Reference Manual - Ordinance clarifying Ordinance NO. O-24-06-26

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 7/15/2025, 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 7/15/2025.

Village Clerk

ORDINANCE NO. O-25-07-53

AN ORDINANCE CLARIFYING ORDINANCE NO. O-24-06-26, ADOPTING THE 2024 EMPLOYEE REFERENCE MANUAL FOR THE VILLAGE OF MUNDELEIN

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

WHEREAS, the Village Board previously took action to approve amendments to the Village's Employee Reference Manual on June 10, 2024 by the adoption of an ordinance, specifically Ordinance No. O-24-06-26, when such action should have been effected by passage of a resolution; and

WHEREAS, it is the intent of the Village Board to accurately memorialize the Board's original intent to pass the amendments to the Employee Reference Manual via a resolution in accordance with the draft resolution attached hereto as **Exhibit A**;

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF MUNDELEIN, County of Lake, Illinois, that:

SECTION I: This ordinance is adopted nunc pro tunc to correct the record and to memorialize the prior action of the Village Board in the proper resolution form as reflected in Exhibit A and to control, govern and prevail against any other instrument previously adopted by the Village Board.

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 judgement 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, July 14, 2025

APPROVED: Monday, July 14, 2025

ATTEST: _____

Village Clerk

**EXHIBIT A
RESOLUTION NO.**

**A RESOLUTION AN ORDINANCE ADOPTING THE 2024 EMPLOYEE
REFERENCE MANUAL FOR THE VILLAGE OF MUNDELEIN**

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; and

WHEREAS, the Village Board of Trustees determined that it is in the best interest of the Village to amend the Employee Reference Manual to maintain compliance with Employment Law; and

WHEREAS, the 2024 Employee Reference Manual has been updated to include the changes identified in **EXHIBIT A** which constitute all the policy and procedural changes since the last Employee Reference Manual was adopted by Ordinance 23-05-34 on May 22, 2023; and

WHEREAS, a copy of the 2024 Employee Reference Manual for the Village of Mundelein is on file with the Village Clerk, is available for review at the office of the Director of Human Resources in the Village Hall, and is posted on the Village's internal website.

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: That the 2024 Employee Reference Manual for the Village of Mundelein Agreement is hereby approved and this instrument shall control, govern and prevail to any previous instrument adopted by the Village with regards to the 2024 Employee Reference Manual.

PASSED this ____ day of _____, 2025, by a roll call vote.

AYES

NAYS

ABSENT AND/OR NOT VOTING

Mayor Robin D. Meier

PASSED: _____

APPROVED: _____

ATTEST: _____
Village Clerk Karen Walsh

EXHIBIT A

**In addition to formatting, re-ordering and organization of sections, the following significant changes, relative to employment law and to internal policies and procedures were made to the employee handbook since its last revision
May 22, 2023; Ordinance 23-05-34**

2.5a Appointed Auditing Official

Updated Director of Human Resources information.

2.6a Reporting of the Incident

Updated the ADA Compliance Officer information.

3.2.1 New Employee Orientation Process

Adjusted the handling of new employee orientation process from the Director of HR to any personnel in HR.

3.7f Stipends

Added clarification language that the stipend is disbursed on the last paycheck disbursement.

3.7g Longevity

Added clarification language to be consistent with past practice that the cost-of-living adjustment (COLA) is applied to the base wage rate of the respective step and the longevity is added after the COLA.

4.6e Work on an Employee's Authorized Holiday

Added clarification language to be consistent with past practice for situations that may occur when a full-time, non-exempt, non-emergency department employee has a normal day off and the employee is called in to work.

4.9 Paid Time Off (Seasonal, Paid on-call, and Crossing Guard)

Currently Administrative policy AD24-38 effective January 1, 2024; language added to the employee manual to be consistent with past practice. Please note that the addition of this language resulted in a renumbering of the remaining sections within Section 4 of the employee manual.

5.1 Medical, Dental, and Vision

Removed language regarding Local 150 insurance.

5.5 Employee Assistance Program (EAP)

Adjusted EAP provider from LifeWorks to ComPsych.

5.8b Employee of the Quarter

Adjusted language under procedures to read that the Department Head will recommend an

individual from the department and that individual will be approved by HR. Current language leaves the sole selection to be made by HR.

5.12 COBRA Notice

Updated Director of Human Resources information.

6.4 Inclusion Code of Conduct Policy

New section adding in an inclusion code of conduct policy. Please note that the addition of this language resulted in a renumbering of the remaining sections within Section 6 of the employee manual.

6.9 No Smoking Policy (Currently 6.8)

Added language pursuant to the Smoke-Free Illinois Act, 410 ILCS 82/1 et seq. that now includes all forms that emit a visible vapor or gas by a burning or smoldering substance, including but not limited to cigarettes, cigars, pipes, e-cigarettes, hookahs, vaporizers, or bidis. This revision became effective January 1, 2024.

To: Mayor and Board of Trustees

From: Tameika Jones, Director of Human Resources

For: Village Board Meeting of July 14, 2025

Subject: 2024 Employee Reference Manual - Resolution

Financial Impact:

N/A

Attachments:

1. R-25-07-43 - Exhibit A - 2024 Employee Reference Manual Exhibit A

Background:

The 2024 Employee Reference Manual was approved by the Village Board on June 10, 2024, through an ordinance. However, the correct process for approval should have been via a resolution. While the criteria and adjustments approved in 2024 remain valid, this item is intended to properly document and memorialize the 2024 Employee Reference Manual in accordance with proper procedural requirements.

Recommendation:

Motion to approve Resolution No. R-25-07-43, adopting the 2024 Employee Reference Manual for the Village of Mundelein.

I hereby certify that the attached is an original of

Resolution No. R-25-07-43

that said Resolution was adopted on **July 14, 2025**,
that it was posted in the Village Hall commencing on
7/15/2025 and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-25-07-43

A RESOLUTION ADOPTING THE 2024 EMPLOYEE REFERENCE MANUAL FOR THE VILLAGE OF MUNDELEIN

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; and

WHEREAS, the Village Board of Trustees determined that it is in the best interest of the Village to amend the Employee Reference Manual to maintain compliance with Employment Law; and

WHEREAS, the 2024 Employee Reference Manual has been updated to include the changes identified in **Exhibit A** which constitute all the policy and procedural changes since the last Employee Reference Manual was adopted by Ordinance 23-05-34 on May 22, 2023; and

WHEREAS, a copy of the 2024 Employee Reference Manual for the Village of Mundelein is on file with the Village Clerk, is available for review at the office of the Director of Human Resources in the Village Hall, and is posted on the Village's internal website.

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: That the 2024 Employee Reference Manual for the Village of Mundelein Agreement is hereby approved and this instrument shall control, govern and prevail to any previous instrument adopted by the Village with regards to the 2024 Employee Reference Manual.

xxx this 14th day of July 2025, by a roll call vote.

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

President

ADOPTED: Monday, July 14, 2025

APPROVED: Monday, July 14, 2025

ATTEST: _____

Village Clerk

EXHIBIT A

In addition to formatting, re-ordering and organization of sections, the following significant changes, relative to employment law and to internal policies and procedures were made to the employee handbook since its last revision May 22, 2023; Ordinance 23-05-34

2.5a Appointed Auditing Official

Updated Director of Human Resources information.

2.6a Reporting of the Incident

Updated the ADA Compliance Officer information.

3.2.1 New Employee Orientation Process

Adjusted the handling of new employee orientation process from the Director of HR to any personnel in HR.

3.7f Stipends

Added clarification language that the stipend is disbursed on the last paycheck disbursement.

3.7g Longevity

Added clarification language to be consistent with past practice that the cost-of-living adjustment (COLA) is applied to the base wage rate of the respective step and the longevity is added after the COLA.

4.6e Work on an Employee's Authorized Holiday

Added clarification language to be consistent with past practice for situations that may occur when a full-time, non-exempt, non-emergency department employee has a normal day off and the employee is called in to work.

4.9 Paid Time Off (Seasonal, Paid on-call, and Crossing Guard)

Currently Administrative policy AD24-38 effective January 1, 2024; language added to the employee manual to be consistent with past practice. Please note that the addition of this language resulted in a renumbering of the remaining sections within Section 4 of the employee manual.

5.1 Medical, Dental, and Vision

Removed language regarding Local 150 insurance.

5.5 Employee Assistance Program (EAP)

Adjusted EAP provider from LifeWorks to ComPsych.

5.8b Employee of the Quarter

Adjusted language under procedures to read that the Department Head will recommend an individual from the department and that individual will be approved by HR. Current language leaves the sole selection to be made by HR.

5.12 COBRA Notice

Updated Director of Human Resources information.

6.4 Inclusion Code of Conduct Policy

New section adding in an inclusion code of conduct policy. Please note that the addition of this language resulted in a renumbering of the remaining sections within Section 6 of the employee manual.

6.9 No Smoking Policy (Currently 6.8)

Added language pursuant to the Smoke-Free Illinois Act, 410 ILCS 82/1 et seq. that now includes all forms that emit a visible vapor or gas by a burning or smoldering substance, including but not limited to cigarettes, cigars, pipes, e-cigarettes, hookahs, vaporizers, or bidis. This revision became effective January 1, 2024.

To: Mayor and Board of Trustees

From: Tameika Jones, Director of Human Resources

For: Village Board Meeting of July 14, 2025

Subject: 2025 Employee Reference Manual

Financial Impact:

None

Attachments:

1. R-25-07-44 - Exhibit A - 2025 Employee Reference Manual

Background:

The adjustment for the 2025 Employee Reference Manual is being presented to amend the previously approved manual from June 10, 2024, in order to ensure compliance with employment law and incorporate all relevant policy and procedural updates made since then.

Recommendation:

Motion to adopt Resolution No. R-25-07-44, a resolution adopting the 2025 Employee Reference Manual for the Village of Mundelein.

I hereby certify that the attached is an original of

Resolution No. R-25-07-44

that said Resolution was adopted on **July 14, 2025**,
that it was posted in the Village Hall commencing on
7/15/2025 and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-25-07-44

A RESOLUTION ADOPTING THE 2025 EMPLOYEE REFERENCE MANUAL FOR THE VILLAGE OF MUNDELEIN

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; and

WHEREAS, the Village Board of Trustees determined that it is in the best interest of the Village to amend the Employee Reference Manual to maintain compliance with Employment Law; and

WHEREAS, the 2025 Employee Reference Manual has been updated to include the changes identified in **Exhibit A** which constitute all the policy and procedural changes since the last Employee Reference Manual was adopted by Ordinance 23-05-34 on May 22, 2023; and

WHEREAS, a copy of the 2025 Employee Reference Manual for the Village of Mundelein is on file with the Village Clerk, is available for review at the office of the Director of Human Resources in the Village Hall, and is posted on the Village's internal website.

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: That the 2025 Employee Reference Manual for the Village of Mundelein Agreement is hereby approved and this instrument shall control, govern and prevail to any previous instrument adopted by the Village with regards to the 2025 Employee Reference Manual.

XXXX this 14th day of July 2025, by a roll call vote.

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

President

ADOPTED: Monday, July 14, 2025

APPROVED: Monday, July 14, 2025

ATTEST: _____

Village Clerk

EXHIBIT A

In addition to formatting, re-ordering and organization of sections, the following significant changes, relative to employment law and to internal policies and procedures were made to the employee handbook since its last revision May 22, 2023; Ordinance 23-05-34

3.2. New Employee Orientation Process

Adjusted language to reflect current practices.

4.6f Floating Holiday

Added language that float holidays will be added to the time bank in January but will adhere to the terms of this section.

4.7c Accumulation of Sick Leave

Adjusted language to reflect current practice in bullet point 3. Accrual and accumulation is at half the rate of the full-time employees.

4.7j Accumulation of Sick Leave

Added clarification language to be consistent with past practice with including 12-hour shift.

4.8d Part-time Employees

Removed information regarding paid on call Firefighters and this is now addressed in section 4.9

6.17b(2d) Components of Risk Management

Removed reference to MMN as it is no longer a part of IRMA

To: Mayor and Board of Trustees

From: Lynne Monroe, Assistant Village Administrator
Wendy Whitaker, Customer Service Supervisor

For: Village Board Meeting of July 14, 2025

Subject: Ordinance Decrease Class FB and Increase Class F - Taste of Paris

Financial Impact:

N/A

Attachments:

None

Background:

The following Ordinance decreases Class FB Liquor Licenses from one (1) to zero (0) and increases Class F licenses from four (4) to five (5) as Taste of Paris will no longer have retail sales of bottled wine for off-premise consumption.

Recommendation:

Motion to pass an Ordinance amending Chapter 5.76 of the Mundelein Municipal Code to decrease the number of Class FB licenses and increase the number of Class F licenses authorized in the Village of Mundelein as it relates to Taste of Paris at 161 North Seymour Avenue.

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 July 14, 2025 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-25-07-50
which is entitled

Ordinance Decrease Class FB and Increase Class F - Taste of Paris

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 7/15/2025, 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 7/15/2025.

Village Clerk

ORDINANCE NO. O-25-07-50

AN ORDINANCE AMENDING CHAPTER 5.76 OF THE MUNDELEIN MUNICIPAL CODE TO DECREASE CLASS FB LICENSES AND INCREASE THE NUMBER OF CLASS F LIQUOR LICENSES AUTHORIZED IN THE VILLAGE OF MUNDELEIN AT IT RELATES TO A LICENSE CLASS CHANGE FOR TASTE OF PARIS AT 161 NORTH SEYMOUR AVENUE

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, the Board of Trustees has determined that it is in the best interests of the Village to decrease the number of Class FB liquor licenses from one (1) to zero (0) and increase the number of authorized Class F liquor licenses from four (4) to five (5) as Taste of Paris requested a change in license class from Class FB to Class F as they no longer have retail sale of bottled wine for off premise consumption.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF MUNDELEIN, LAKE COUNTY, ILLINOIS, that:

SECTION I. Subsection B.2. of Section 5.76.140, License classification; fees; number; hours; is hereby amended to increase the number of authorized Class F liquor licenses from four (4) to five (5), and shall henceforth read as follows:

F. CLASS F LICENSE (restaurant/no bar), which shall authorize the retail sale in restaurants of alcoholic liquor for consumption only at tables on the licensed premises where sold. Consumption of alcoholic liquor at or over a bar or counter is specifically prohibited on premises covered by a Class F license. Such licenses may be issued and retained by those establishments which:

- (1) Have a seating capacity at tables for a minimum of fifty (50) persons for food service;
- (2) Are, in fact, operated and licensed as restaurants, and;
- (3) Offer their patrons full and complete meals, including a dinner menu, and in which the service of alcoholic beverages is incidental and complementary to the service of such meals;

The annual fee for each such license shall be two thousand dollars and there shall be no more than a total of five Class F licenses outstanding and in force at any one time. Said establishment shall be closed from two a.m. to six a.m. on weekdays, and from three a.m. to six a.m. on Saturdays, Sundays, and holidays, during which no alcoholic liquor shall be sold, or offered for sale, on the premises.

Class F license holders are permitted to allow patrons to bring their own wine to be consumed on the licensed premises with their meal as authorized in Section 5.76.350 of this code.

SECTION II. Severability. If any section, paragraph, or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or

provision shall not affect the remaining provisions of this Ordinance.

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

SECTION IV. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, as required by law.

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

President

ADOPTED: Monday, July 14, 2025

APPROVED: Monday, July 14, 2025

ATTEST: _____

Village Clerk

To: Mayor and Board of Trustees

From: Lynne Monroe, Assistant Village Administrator
Wendy Whitaker, Customer Service Supervisor

For: Village Board Meeting of July 14, 2025

Subject: Ordinance to Increase Class F - Chelitos

Financial Impact:

N/A

Attachments:

None

Background:

The following Ordinance increases the number of Class F Liquor Licenses from five (5) to six (6) to provide Chelitos Mexican Restaurant located at 506 N Seymour Avenue with a Class F liquor license.

Recommendation:

Motion to pass an Ordinance amending Chapter 5.76 of the Mundelein Municipal Code to increase the number of Class F licenses authorized in the Village of Mundelein as it relates to Chelitos Mexican Restaurant at 506 North Lake Street.

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 July 14, 2025 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-25-07-51
which is entitled

Ordinance to Increase Class F - Chelitos

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 7/15/2025, 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 7/15/2025.

Village Clerk

ORDINANCE NO. O-25-07-51

AN ORDINANCE AMENDING CHAPTER 5.76 OF THE MUNDELEIN MUNICIPAL CODE TO INCREASE CLASS F LICENSES AUTHORIZED IN THE VILLAGE OF MUNDELEIN AS IT RELATES TO CHELITOS MEXICAN RESTAURANT AT 506 NORTH LAKE STREET

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, the Board of Trustees has determined that it is in the best interests of the Village to increase the number of authorized Class F liquor licenses from four (5) to five (6) for Chelito's Mexican Restaurant at 506 North Lake Street.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF MUNDELEIN, LAKE COUNTY, ILLINOIS, that:

SECTION I. Subsection B.2. of Section 5.76.140, License classification; fees; number; hours; is hereby to increase the number of authorized Class F liquor licenses from five (5) to six (6), and shall henceforth read as follows:

F. CLASS F LICENSE (restaurant/no bar), which shall authorize the retail sale in restaurants of alcoholic liquor for consumption only at tables on the licensed premises where sold. Consumption of alcoholic liquor at or over a bar or counter is specifically prohibited on premises covered by a Class F license. Such licenses may be issued and retained by those establishments which:

- (1) Have a seating capacity at tables for a minimum of fifty (50) persons for food service;
- (2) Are, in fact, operated and licensed as restaurants, and;
- (3) Offer their patrons full and complete meals, including a dinner menu, and in which the service of alcoholic beverages is incidental and complementary to the service of such meals;

The annual fee for each such license shall be two thousand dollars and there shall be no more than a total of six Class F licenses outstanding and in force at any one time. Said establishment shall be closed from two a.m. to six a.m. on weekdays, and from three a.m. to six a.m. on Saturdays, Sundays, and holidays, during which no alcoholic liquor shall be sold, or offered for sale, on the premises.

Class F license holders are permitted to allow patrons to bring their own wine to be consumed on the licensed premises with their meal as authorized in Section 5.76.350 of this code.

SECTION II. Severability. If any section, paragraph, or provision of this Ordinance shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect the remaining provisions of this Ordinance.

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

SECTION IV. Effective Date. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form, as required by law.

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

President

ADOPTED: Monday, July 14, 2025

APPROVED: Monday, July 14, 2025

ATTEST: _____

Village Clerk

MAYORAL PROCLAMATION

PROCLAIMING AUGUST 6, 2025 AS NATIONAL NIGHT OUT

WHEREAS, the National Association of Town Watch (NATW) is sponsoring a unique, nationwide crime, drug, and violence prevention program on August 5, 2025, entitled “National Night Out”; and

WHEREAS, the “42nd Annual National Night Out” provides a unique opportunity for the Village of Mundelein to join forces with thousands of other communities across the country in promoting cooperative, police-community crime prevention efforts; and

WHEREAS, the Village of Mundelein plays a vital role in assisting the Mundelein Police Department through joint crime, drug and violence prevention efforts in the Village of Mundelein and is supporting “National Night Out 2025” locally; and

WHEREAS, it is essential that all citizens of Mundelein be aware of the importance of crime prevention programs and the impact that their participation can have on reducing crime, drugs, and violence in the Village of Mundelein; and

WHEREAS, police-community partnerships, neighborhood safety, awareness and cooperation are important themes of the “National Night Out” program;

NOW, THEREFORE, the Mayor and Board of Trustees of the Village of Mundelein do hereby call upon all citizens of Mundelein to join the Village of Mundelein and the National Association of Town Watch in supporting “42nd Annual National Night Out” on August 5, 2025.

FURTHER, LET IT BE PROCLAIMED by the Mayor and the Board of Trustees of the Village of Mundelein that Tuesday, August 5, 2025, is hereby proclaimed as “NATIONAL NIGHT OUT” in the Village of Mundelein.

ATTEST:

Village Clerk

Mayor

To: Mayor and Board of Trustees

From: Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of July 14, 2025

Subject: Driven Car Wash - Special Use Permit Amendment, 301 Townline Road - PZ2025-0026

Financial Impact:

N/A

Attachments:

1. O-25-07-52 - Exhibit A - Driven Car Wash - Materials Petition

Background:

On June 23, 2025, the Village Board of Trustees authorized staff to draft an ordinance amending Ordinance 22-11-53 to allow a material change for the facade for Driven Car Wash, 301 Townline Road.

Recommendation:

Motion to pass an Ordinance Amending Ordinance No. 22-11-53, An Ordinance Approving a Final Plat of Patriot's Plaza Resubdivision and Granting a Special Use Permit and Variation to Driven Car Wash for the Property Located at 301 Townline Road.

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 July 14, 2025 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-25-07-52
which is entitled

Driven Car Wash - Special Use Permit Amendment, 301 Townline Road - PZ2025-0026

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 7/15/2025, 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 7/15/2025.

Village Clerk

ORDINANCE NO. O-25-07-52

AN AMENDMENT TO AN ORDINANCE 22-11-53, AN ORDINANCE APPROVING A FINAL PLAT OF PATRIOT'S PLAZA RESUBDIVISION AND GRANTING A SPECIAL USE PERMIT AND VARIATION TO DRIVEN CAR WASH (301 TOWNLINE ROAD)

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

WHEREAS, on November 14, 2022, the Village Board passed Ordinance No. 22-11-53, approving a Final Plat of Patriot's Plaza Resubdivision and Granting a Special Use Permit and Variation to Driven Car Wash for the Property Located at 301 Townline Road; and

WHEREAS, conditions of the Special Use Permit included constructing the building as depicted in **Exhibit B**; and

WHEREAS, on or about May 20, 2025, Driven Car Wash submitted an application to amend the Ordinance to allow the use of an Exterior Insulating Finishing System (EIFS) with metal coating instead of alucobond materials.

WHEREAS, a public hearing was held before the Planning and Zoning Commission on June 18, 2025, to consider the requested change to the materials; and

WHEREAS, the Mundelein Planning and Zoning Commission made findings of fact and, by a vote of 4 to 0, recommended that the amendment to Ordinance 22-11-53 be approved by the Village Board of Trustees; and

WHEREAS, the Mundelein Village Trustees have reviewed and accepted the Planning and Zoning Commission's findings of fact and recommendations and determined that it is in the best interests of the Village to grant approval of the amendment for exterior materials.

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: Ordinance No. 22-11-53, an Ordinance Approving a Final Plat of Patriot's Plaza Resubdivision and Granting a Special Use Permit and Variation to Driven Car Wash for the Property Located at 301 Townline Road, is hereby amended to update the exterior architectural elevations to included Exterior Insulating Finishing System (EIFS) in place of alucobond, pursuant to the plans attached hereto and made a part hereof as **Exhibit A**.

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, July 14, 2025

APPROVED: Monday, July 14, 2025

ATTEST: _____

Village Clerk

INCOMPLETE APPLICATIONS WILL NOT BE ACCEPTED

PROPERTY INFORMATION

Address 301 Townline Road
Property Index Numbers (PIN) 15-06-102-016

Size of Property 71,981 (sq. ft./acres)
Size of Building Space 6,600 (sq. ft.)
Size of Space Utilized

ZONING

Current Zoning C-2
Proposed Zoning C-2
Current Use Car Wash
Proposed Use Car Wash

PETITIONER INFORMATION

Business/Org. Name Driven Car Wash
Name Christopher Niro
Title General Counsel
Address 44 S. Vail Ave. Ste 204
City, State, Zip Arlington Heights, IL 60005
Phone 312.388.9505
Email cniro@drivencarwash.com

Petitioner Status: ☒ Owner ☐ Lessee ☐ Contract Purchaser

PROPERTY OWNER INFORMATION

Business/Org. Name 301 Townline Rd, LLC
Name Chris Jenks
Title Manager
Address 44 S. Vail Ave. Ste 204
City, State, Zip Arlington Heights, IL 60005
Phone 630.461.0992
Email chris@drivencarwash.com

SECTION OF ZONING ORDINANCE: 20.32.040(a)(5)(b)(vi)

DESCRIPTION OF PROPOSED ZONING VARIATION *(Attach additional pages, if necessary)*

Petitioner respectfully requests that the PZC and Board grant a variance to use an Exterior Insulating Finishing System ("EIFS") instead of the alucobond materials which was previously part of the approved zoning ordinance and special use permit. Alucobond is a metal material, which has increased in cost significantly and poses a major obstacle to completing this project. Further, EIFS is more environmentally sound and friendly. Further, use of EIFS will enable the building to be more energy efficient.

STANDARDS FOR GRANTING A VARIATION

In evaluating the proposed variation, the Zoning Administrator, Planning and Zoning Commission and Village Board will make findings based on the standards imposed by Section 20.16.020 of the Zoning Ordinance. **Please provide a detailed response to each of the following criteria** (*attach additional pages, if necessary*):
See attached responses

- a. The strict application of the terms of this Ordinance will result in undue hardship.
- b. The plight of the owner is due to unique circumstances.
- c. The variation, if granted, will not alter the essential character of the locality

The Zoning Administrator, Planning and Zoning Commission, and Village Board, in making its findings, may further inquire into the following evidentiary issues, as well as any others deemed appropriate. **Please provide a detailed response to each of the following criteria** (*attach additional pages, if necessary*): **See attached responses**

- a. The particular physical surroundings, shape, or topographical conditions of the specific property impose a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of regulations were to be carried out.
- b. The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.
- c. The granting of the variation will not be detrimental to the public welfare in the neighborhood in which the property is located.
- d. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, endanger the public safety, or impair property values within the neighborhood.
- e. The proposed variation is consistent with the spirit and intent of this Ordinance and Village land use policies.
- f. The value of the property in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

MUNDELEIN VARIANCE APPLICATION

RESPONSES TO STANDARDS FOR GRANTING A VARIATION

Applicant, Driven Car Wash, LLC ("Driven") asks the Zoning Administrator, Planning and Zoning Commissions and Village Board to grant it a variation from the existing Ordinance standards concerning the use of exterior insulating finishing system (EIFS) as an accent surface coating on two areas of the building. For the reasons set forth below, Driven Car Wash respectfully asks that its request be granted. Accordingly, Driven responds to the criteria as follows:

A. The strict application of the terms of the Ordinance will result in an undue hardship for Driven Car Wash's application because the cost of Alucobond has increased significantly due to tariffs and supply issues, whereas using EIFS will reduce the costs associated with the project, provide for substantially identical finished product, be more environmentally friendly due to the insulating nature of the material. Further, the time required to design, manufacture, and install the Alucobond will delay the project by a minimum of 60 days.

B. The plight of the owner is due to unique circumstances, mainly, the significant cost of obtaining and installing Alucobond, whereas the use of EIFS will reduce the operating costs of the car wash facility. Accordingly, granting the variation requested herein would satisfy the Ordinance because the building will be more energy efficient.

C. The variation, if granted, will not alter the essential character of the locality because, as stated above, the finished product will be substantially identical to the approved ordinance, the only difference will be the material selected, all colors and finishes will be substantially identical. Accordingly, Driven's proposed variation will keep with the essential character of the locality.

If the Zoning Administrator, Planning and Zoning Commission, and Village Board requires further evidence supporting Driven's request for variation, we have provided responses to the following criteria:

- a. The particular physical surroundings, shape, or topographical conditions of the specific property impose a particular hardship upon the owner, as distinguished from a mere inconvenience, if the strict letter of regulations were to be carried out.

Driven Response: The Ordinance is written in a way that **permits** the use of EIFS "as decorative or detail elements, or as part of the exterior construction that is not used as a surface finish material." See Ordinance §20.32.040(B)(5)(b). The language of the Ordinance is contradictory, EIFS is, by its nature, used as a surface finishing material. Advances in EIFS technology have demonstrated that the restrictive nature of the Ordinance is outdated and should

be reconsidered. EIFS has progressed to the point that it is visually indistinguishable from the Alucobond metal materials. Further, the proposed use on the structure is exactly that of a decorative element of the exterior construction. Finally, the cost of using Alucobond would be over a hundred thousand dollars more than using EIFS. This rises above a mere inconvenience and imposes a particular hardship on the owner.

- b. The alleged difficulty or hardship has not been created by any person presently having a proprietary interest in the property in question.

Driven Response: The difficulty and hardship imposed by the strict interpretation of the ordinance has not been created by any person presently having a proprietary interest. Instead, we are seeking to replace one prohibited material (metal panels) with another, more efficient and environmentally friendly material which will result in a substantially identical finished product as the approved ordinance.

- c. The granting of the variation will not be detrimental to the public welfare in the neighborhood in which the property is located.

Driven Response: The public welfare in the neighborhood will not be negatively impacted by the granting of the variation requested. Indeed, the public welfare will be improved by the granting of the variance because it will allow the project to proceed to completion on a timely basis. Rejecting this request for variance will extend the project timeline by at least 8-12 weeks and increase costs which will challenge the viability of the entire project.

- d. The proposed variation will not impair an adequate supply of light and air to adjacent property, substantially increase congestion in the public streets, increase the danger of fire, endanger the public safety, or impair property values within the neighborhood.

Driven Response: This variation, if granted, will have no impact on the adequate supply of light and air to any adjacent property, will not increase congestion, nor increase the danger of fire, public safety or impair property values within the neighborhood. However, during the installation process using Alucobond will require steel cutting and further fabricated on site which will require additional equipment and personnel using steel cutting and soldering materials on site.

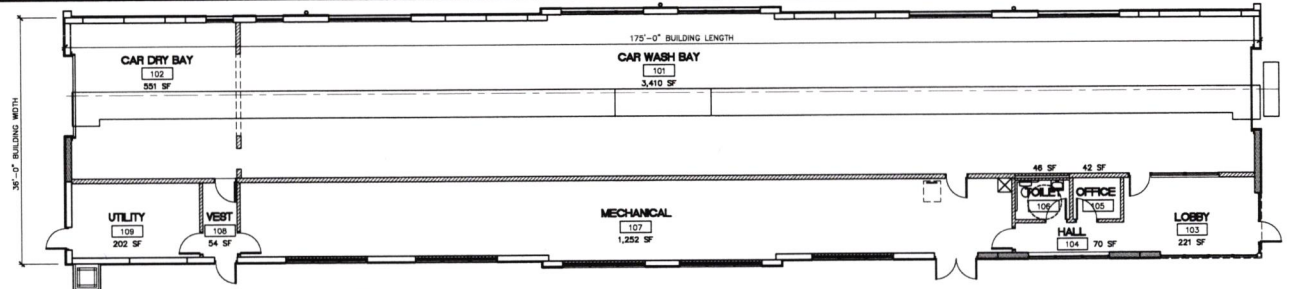
- e. The proposed variation is consistent with the spirit and intent of this Ordinance and Village land use policies.

Driven Response: The spirit and intent of the Ordinance is to allow for the use of EIFS in exterior construction and as decorative elements of a building, that is exactly what we are seeking to accomplish here. Further, we are simply seeking permission to replace one prohibited material (metal) with EIFS.

- f. The value of the property in question will be substantially reduced if permitted to be used only under the conditions allowed by the regulations governing the district in which it is located.

Driven Response: Put simply, denying the requested variation and requiring the use of Alucobond will put the entire project and financial viability of the operation in question because of the significant delay in obtaining and installing the Alucobond material, whereas if this variance is granted, the EIFS will be installed within 14 days and the car wash facility will be closer to opening.

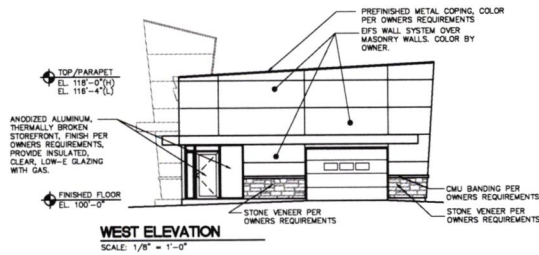
Driven CAR WASH



BUILDING FLOOR PLAN

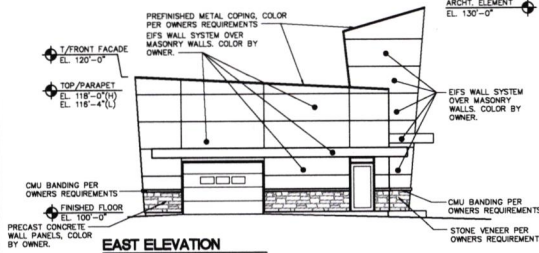
SCALE: 1/8" = 1'-0"

TOTAL BUILDING AREA: 6,448 SF



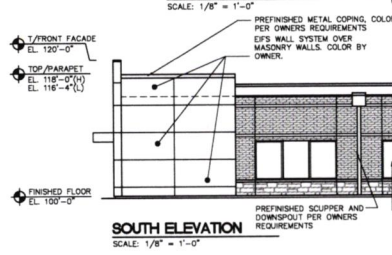
WEST ELEVATION

SCALE: 1/8" = 1'-0"



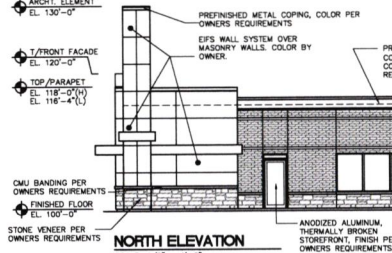
EAST ELEVATION

SCALE: 1/8" = 1'-0"



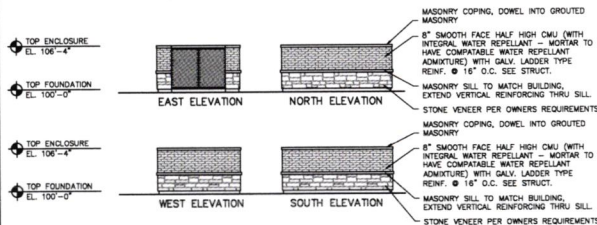
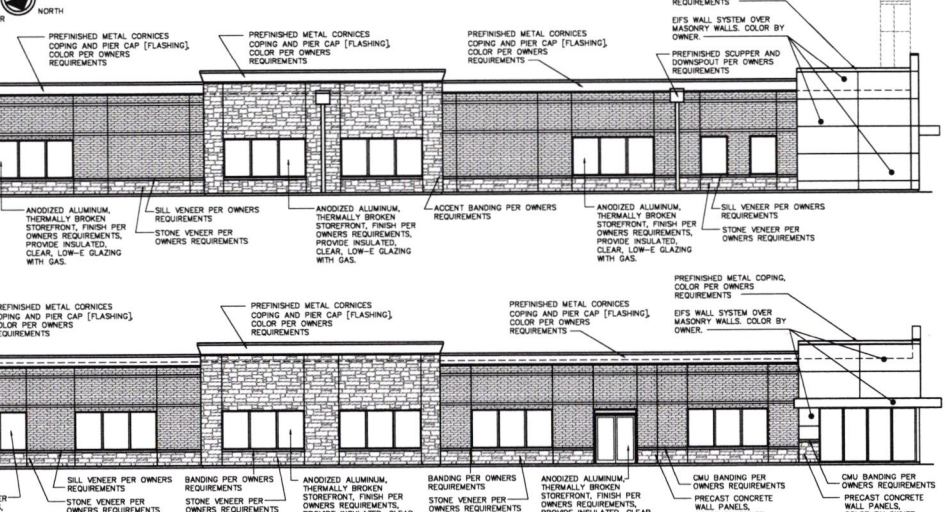
SOUTH ELEVATION

SCALE: 1/8" = 1'-0"



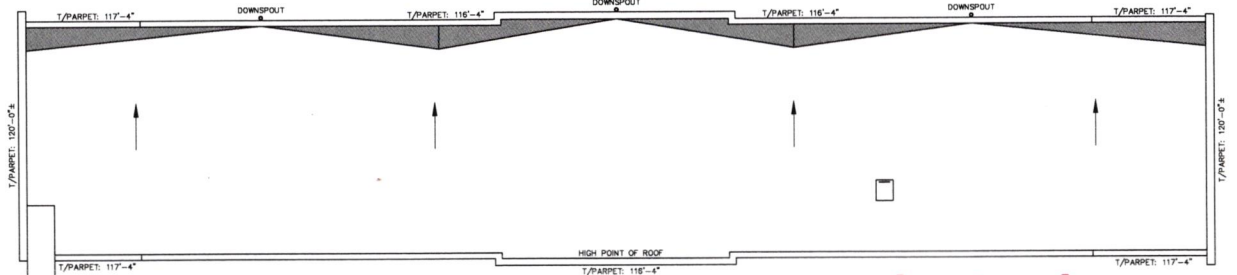
NORTH ELEVATION

SCALE: 1/8" = 1'-0"



REFUSE ENCLOSURE

SCALE: 1/8" = 1'-0"



BUILDING ROOF PLAN

SCALE: 1/8" = 1'-0"

DRIVEN EXPRESS CAR WASH

MUNDELEIN, ILLINOIS
UPDATED: 05-21-2025

designhaus
architecture

880 lively boulevard elk grove village, illinois 60007
p: 847.593.5010 f: 847.593.5012 www.dhausarch.com

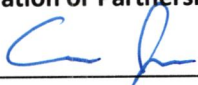
SITE VISIT AUTHORIZATION

I hereby grant employees of the Village of Mundelein, their agents, and members of the Mundelein Planning and Zoning Commission permission to enter on the property located at the following address:

(Address) 301 Townline Road, Mundelein, IL 60060

Visual inspection of the site shall be accomplished during reasonable hours to examine only those portions of the property relating to this application. This permission is granted in regards to the Mundelein Planning and Zoning Commission Petition for the above-cited property.

**If Owner or if Owner is a
Corporation or Partnership:**

 5/20/25
Signature of Owner Date

By Chris Jenks

Manager of 301 Townline Rd, LLC
Title/Full Corporate Name

If Contract Purchaser:

Signature of Contract Purchaser Date

By _____

Title/Full Corporate Name

If Lessee (Corporate or Partnership):

Signature of Lessee Date

By _____

Title/Full Corporate Name

REQUIRED SIGNATURES

The undersigned states under oath that he/she/they are the **Legal Owner(s)** of record of the realty described in this Planning and Zoning Commission Application, and the statements that he/she/they made in the foregoing application are true in substance and in fact.

Signature (Owner):  Date: 5/20/25
Printed Name: Chris Jenks Title: MANAGER

Signature (Owner): _____ Date: _____
Printed Name: _____ Title: _____

The undersigned states under oath that he/she/they are the **Contract Purchaser** of record of the realty described in this Planning and Zoning Commission Application, and the statements that he/she/they made in the foregoing application are true in substance and in fact.

Signature Contract Purchaser: _____ Date: _____
Printed Name: _____ Title: _____

The undersigned states under oath that he/she/they are the **Lessee** of record of the realty described in this Planning and Zoning Commission Application, and the statements that he/she/they made in the foregoing application are true in substance and in fact.

Signature Lessee: _____ Date: _____
Printed Name: _____ Title: _____

To: Mayor and Board of Trustees

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

For: Village Board Meeting of July 14, 2025

Subject: Text Amendment - Home Day Cares - PZ2025-0012

Financial Impact:

N/A

Attachments:

1. Findings of Fact
2. Petitioner's Packet
3. PZC Minutes - 06.18.2025

Background:

The Village received a text amendment application from Yadira Reyes, Charm Kidz Home Daycare, Inc., requesting an amendment to Section 20.68.040 of the Mundelein Zoning Ordinance to increase the maximum number of children permitted in a home day care from six (6) children from outside households to sixteen (16).

Ms. Reyes previously operated her home day care business in Vernon Hills where the maximum allowed children a provider could take care of was six (6). In 2024, the Illinois Department of Children and Family Services (DCFS) found that Ms. Reyes violated Vernon Hills' zoning regulations by caring for twelve (12) children, exceeding the maximum number allowed in a home day care. DCFS permits a single caregiver to care for up to eight (8) children under the age of 12, subject to local laws. With the assistance of another person (14 years of age or older), this number may increase by an additional four (4) children. In response, the petition had its Vernon Hills Public Hearing on January 22, 2025, where it received a favorable vote. The amendment introduced a special use permit process, allowing home day care providers to request approval to serve more than six (6) children, with conditions.

While the amendment process was underway in Vernon Hills, Ms. Reyes began searching for a new location and ultimately purchased a home at 933 Noel Drive in the Village of Mundelein. Upon attempting to update her license with DCFS to the new Mundelein address, she realized that

Mundelein's zoning code imposed similar restrictions to Vernon Hills, limiting home daycares to a maximum of six (6) children from outside the home.

In January 2025, Ms. Reyes contacted the Village of Mundelein requesting a change to the local code to permit more than six (6) children. Staff informed her that the code could not simply be changed and that a formal process, either a text amendment or a variance, would need to be followed, similar to the one recently undertaken in Vernon Hills. Staff explained the two available options and the requirements of each.

Following her initial interaction with staff, Ms. Reyes organized a group of fellow home day care providers who shared similar concerns about the Village's zoning regulations. Staff met with the group on several occasions to explain the formal amendment process. Many of the providers expressed the belief that Mundelein's current code is outdated and does not adequately support or reflect the needs of home day care operators.

Text Amendment Requested

The applicant proposes the amended text of Section 20.68.040 of the Zoning Ordinance under Child Home Day Care to read: *"a residential dwelling in which a permanent occupant of the dwelling provides care for up to six (6) children from outside households. The number counted includes the family's natural or adopted children and all other persons under the age of twelve (12). "Child Day Care Home" does not include facilities that receive only children from a single household."*

The proposed text amendment solely increases the permitted number of children from six (6) to sixteen (16), without introducing any additional language changes or supplementary requirements.

Comprehensive Plan

The Comprehensive Plan does not specifically address home businesses. However, the Land Use Plan supports and encourages an appropriate mix and intensity of non-residential uses in various commercial districts throughout the Village, while also protecting single-family residential areas from encroachment by incompatible land uses and the adverse impacts of adjacent non-residential activities. It also encourages homeowners to invest in and enhance residential neighborhoods, while preserving their residential character.

Planning and Zoning Commission

The PZC held a public hearing on June 18, 2025, to review the proposed text amendment. During the hearing, the petitioner and several current home day care providers presented information regarding DCFS requirements, as well as their individual schedules and routines. They also indicated that if sixteen (16) children were considered too many by the PZC, the providers would be willing to reduce the number to twelve (12).

After careful consideration and with an understanding of the important role home day cares play in the community, the Commission voted **(4-0)** to recommend **denial** of the proposed text amendment due to the lack of standards in the proposed amendment to support the significant increase in the number of children. The Commissioners expressed concern that even the current code does not adequately address home day cares and emphasized the need for a stronger ordinance to ensure greater safety and accountability of both children and providers. Although the Commissioners did

not feel comfortable suggesting standards for the amendment, they conveyed the belief that home day cares should be held to the safety standards of those of licensed day care centers and schools.

To move this effort forward, the PZC proposed the formation of a committee consisting of Village staff, Trustees, and PZC Commissioners. They recommended that this committee collaborate with current home day care providers to draft an ordinance that balances the needs of both the Village and the providers. Some key requirements they would like the committee to consider include allowing universal inspections (i.e., schools, day care centers) and requiring business registration, but would leave the amendments to the committee to draft.

Department Comments

For easy reference, the following comments were provided by the Departments before the Public Hearing:

Administration:

1. The current limit of six (6) children in home day cares remains appropriate and should be held.
2. If an increase in children is considered, additional training and certifications should be required. Currently, DCFS allows home day care providers to employ assistants as young as 14 years old, requiring only a background check for eligibility.
3. Federal law mandates that child care programs meet minimum health and safety standards to operate legally. All home day care providers must comply with these requirements to ensure a secure and healthy environment for children.
4. A larger number of children require more indoor and outdoor space. Larger group sizes demand more square footage per child to support safe play, learning, and movement.

Building Department:

The following comments pertain to the Noel address and not any other address. Every address will need to be inspected and verified for code compliance.

1. The Narrative mentions a deck and patio construction. There are currently no permits for either. Deck and Patio are subject to setbacks, lot coverage, and building code requirements.
2. The Owner of the property should consider installing a fence if they feel that others or animals can enter the yard. Fences also require a building permit.
3. The Building Department would need a very detailed layout of the basement to verify how many children can safely occupy the area. Building and Fire will need to review the plans.
4. Plans say that a stroller will be used on steps. They will need more details on the number of steps, width of steps (to allow for others to traverse the steps as mentioned), and information on the types of strollers. They will require more explanation on the statement "up to the basement."

Community Development:

The text amendment as proposed is not sufficient. There must be additional safety protocols added

as requirements with an increase in children. With the number proposed, the use changes from residential to commercial. This could negatively impact the adjacent properties with the increase in traffic and noise, changing the feel and appearance of the neighborhood.

Fire Department:

The Fire Department (FD) opposes this petition.

1. The petitioner is asking for a text amendment to increase the number of allowed children in a home day care from six (6) to sixteen (16) (excluding the provider's own). It is difficult to put a hard number on the number of people that will be in this home daily.
2. When the FD looked at the Illinois DCFS Standards for Day Care Centers, there is a bullet point that states "whenever children of different ages are combined, the staff/child ratio and maximum group size must be based on the age of the youngest child in the group". The staff ratio would be 4:1 if there were infants and 5:1 if there were toddlers in the group. The ratio moves to 8:1 for two-year-olds.
3. At a maximum of sixteen (16) children, excluding the provider's own, it would be safe to say that there could be more than twenty (20) people in this less than 1,600 square-foot residence. The petitioner states that the basement emergency exit is a window. Is that window approved as a secondary means of egress? The two windows on the North side of the home are glass block and not a means of egress.
4. From a fire safety standpoint, at a minimum, we would request that the residence be fully sprinkled.

Police Department:

The Police Department (PD) strongly opposes any modification to the current ordinance and disagrees with the following claims made by the petitioner:

1. "The positive impact an expansion would have on the community." PD contends that the additional noise and vehicular traffic created by the expansion would negatively affect the residents in the neighborhood.
2. "Adding up to ten (10) additional children to the household affords a safe, educational, and nurturing environment for the children." PD contends that the size of the residence, less than 1,600 square feet, is insufficient to provide a safe and nurturing environment.
3. "Petitioner will be able to meet all of the terms outlined in the safety plan to adequately ensure the well-being, safety, and health of the children." PD contends that even with additional staffing, the petitioner will not be able to satisfy all the terms outlined.
4. Any modifications of this significance would require the Village to establish a method of oversight and inspection for all our in-home daycare facilities, creating an additional burden on village staff.
5. PD would request a formal meeting with the petitioner to discuss the proposal and the ability to satisfy the conditions set forth.

Public Works and Engineering:

No comments at this time.

Public Comments

At the time of this report, no public comments were received. Notification of the petition was published in the local newspaper in accordance with standard procedures. Because this request involves a text amendment to the Municipal Code, rather than a site-specific proposal, individual notices were not sent to surrounding property owners within 250 feet. The proposed change would apply broadly to all current and future home day care operations within the Village.

Additional Information

Zoning ordinances from various Lake County municipalities were reviewed and analyzed as part of this report, with relevant findings presented below.

Municipality	Permitted or Special Use/Conditional	Number Allowed	Additional Children	Add. Parking Requirement	Business License Needed?	Cost	Notes
Antioch	P and S/C	12	4				
Grayslake	S/C	5					
Gurnee	P	8					
Lake Villa	S/C	7		Loading Area none, but single family dwellings require 3 per unit (one more than VoM)			
Lake Zurich	P	8		2 per 1,000 sq ft of floor area	Y	\$70	
Libertyville	P and S/C	7	Y		Y		
Waukegan	P	8			Y		
Vernon Hills	P and S/C	6	Y				
Lake Bluff	P	6					
Long Grove	Only Centers	8+					
Village of Round Lake	P	set by DCFS			Y	\$50	Max 25% of gross floor area of dwelling unit
North Chicago	P and S/C	8	4		Y	\$200+	
Lindenhurst	P	set by DCFS		additional 1 space for any business vehicle			
Mundelein	P	6	N	N	N	\$0	

Across the municipalities surveyed, the average number of children permitted in a home day care is seven (7). In instances where an increase is allowed, additional requirements are typically imposed, such as obtaining a special or conditional use permit and/or a business license. No municipality currently permits up to sixteen (16) children in home day cares, apart from Antioch, which allows this number only through a special/conditional use permit.

According to the DCFS Licensing Standards for Day Care Homes, a home day care may increase its child capacity with appropriate written approval. However, for every four additional children, one assistant (aged 14 or older) is required. Therefore, if a home day care is approved to care for sixteen (16) children, it would require two (2) additional employees. Although home day cares are not classified as home occupations and are subject to separate regulations outlined in the Zoning Ordinance, all home occupations are generally restricted to employing only the occupants of the residence. This restriction helps preserve the residential character of the neighborhood and protects the rights of surrounding property owners. Employing a total of three staff members to care for

sixteen (16) children gives the operation a distinctly commercial feel, which is inconsistent with the residential setting.

Analysis

The Village is asked to consider a text amendment to Day Care, Home (Child). The Planning & Zoning Commission (PZC) recommends denial of the petitioner's request; however, it proposes creating a committee to discuss and work on an amendment. Staff does not agree with the committee recommendation and the requested modifications to the Zoning Ordinance that put additional strain on Village resources and oversight. Creating a committee will lengthen and add additional burdens to the drafting of a potential amendment, including trying to gather home daycare providers during hours when they are likely to provide childcare. There would still be time for public comments before the document is considered by the Board. The process and the reasoning are explained throughout this report. All departments will be prepared to speak on concerns if the Village Board has questions.

Staff has identified several concerns related to the proposed increase in the number of children permitted in home day cares. The primary concerns include:

1. **Safety:** Safety inspections conducted by the State Fire Marshal occur at the time of the initial application and during the renewal process every three years. No inspections or oversight are conducted at the local level by the Village. While day care facilities are required to be maintained in "good repair," this does not necessarily mean they meet the Village's building code standards. Without the Village conducting its own inspections, there is no way to ensure that children are being cared for in a building that meets local safety requirements.
2. **Traffic:** Operating a business that brings regular traffic and activity throughout the majority of the day may negatively affect the residential nature of the surrounding neighborhoods. It can also provide less street parking available for the residents living in the area while the parents drop off and pick up their children. Caring for sixteen (16) children would require two (2) additional employees, which in turn need the availability of adequate parking spaces for their use.
3. **Noise:** Children playing outdoors naturally generate noise through talking, yelling, and other activities. An increase in the number of children may elevate overall noise levels, potentially disrupting the quiet and residential character of the neighborhood.

If the proposed increase is considered, staff recommend implementing specific requirements to address these concerns, including parking and pick-up/drop-off procedures, additional inspection protocols, and the establishment of a local registration process for home day cares.

However, Village staff does not support the proposed text amendment as currently presented, for the reasons outlined above. Staff recommends the Village Board engage in a more in-depth discussion of the Departments' comments, as the PZC did not fully address them or provided the recommendations as set standards.

While the provider's input is valuable, the feedback from Department Heads should be considered and discussed ensuring that the concerns to the community and safety of residents were read and understood by the PZC. The provider's presentation focused primarily on their business operations and clientele, rather than on the potential impacts to the surrounding community.

If the Village Board wishes to consider increasing the allowable number of children, staff recommends establishing clear regulatory parameters and conditions, and also an understanding from the Village Board on the position to increase the number of children. Regarding the suggestion to form a committee composed of Village staff, Trustees, Commissioners and providers, staff recommends instead that the Village Departments first convene to develop a comprehensive proposal. This proposal could then be presented to Commissioners and Trustees for consideration. Based on past experience, involving a larger group at the outset tends to lengthen the process without necessarily improving outcomes. The home day care providers depend on an answer quickly in order to understand the impacts to their businesses.

Until such parameters are in place, staff advises that no further variations or text amendments regarding home day care capacity be considered by the public. Based on current observations, there does not appear to be a demonstrated zoning hardship among home day care providers; most justifications for the increase are centered around income potential and business expansion.

If the Village Board is considering increasing the number of children allowed in a home day care or changing other home day care standards, the Village Board should direct staff to take on the Text Amendment with established parameters on the number of children allowed and regulatory conditions.

Recommendation:

Motion to authorize staff to draft an ordinance denying the proposed text amendment relating to Section 20.68.040 of the Zoning Ordinance to increase the maximum number of children permitted in a home day care from six (6) children of outside households to sixteen (16).

FINDINGS OF FACT – TEXT AMENDMENT

CASE NUMBER	PZ2025-0023
PUBLIC HEARING DATE	June 18, 2025
TEXT AMENDMENT	Increase the maximum number of children permitted in a home day care from six (6) children from outside households to 16.
MOTION	Motion by J. Holden, second by S. Petti to approve the Findings of Fact for PZ2025-0023 to deny the text amendment to Section 20.68.040 regarding an increase in the maximum number of children permitted in a home day care from six (6) children from outside households to 16.
On June 18, 2025, the Planning and Zoning Commission voted 4 - 0 for denial of a text amendment to Section 20.68.040 regarding an increase in the maximum number of children permitted in a home day care from six (6) children from outside households to 16 as submitted with the findings of fact.	
<i>The Planning and Zoning Commission's recommendation and the Village Board decision on any zoning amendment, whether text or map amendment, is a matter of legislative discretion that is not controlled by any particular standard; however, in making their recommendation and decision, the Planning and Zoning Commission and the Village Board shall consider the following standards:</i>	
a. The extent to which the proposed amendment promotes public health, safety, and welfare of the Village;	
The Commission finds that the proposed amendment could impact the public health. Since the Village does not conduct its own inspections of home day cares, there is no Village mechanism to ensure that children are being cared for in facilities that meet local safety standards.	
b. The relative gain to the public, as compared to the hardship imposed upon the applicant;	
The increase in the number of children and employees has effectively raised awareness that standards need to be considered by the Village.	
c. The consistency of the proposed amendment with the Comprehensive Plan;	
The Commission finds that the proposed amendment does not support the intent of the Comprehensive Plan. Which is to preserve the residential character of the neighborhoods without standards in place.	
d. The consistency of the proposed amendment with the intent and general regulations of this ordinance;	
The Commission finds that the proposed amendment is not consistent with the intent and general regulations of the Zoning Ordinance. The Ordinance currently limits the number of children to six in order to promote the public health, safety, and welfare of both the children and surrounding residents.	
e. Whether the proposed amendment corrects an error or omission, adds clarification to existing requirements, or reflects a change in policy;	
The Commission finds that the proposed amendment reflects a change in policy. However, additional revisions to the policy are necessary to further promote the public health, safety, and welfare of the Village.	
f. Whether the proposed amendment provides a more workable way to achieve the intent and purposes of this Ordinance and the Comprehensive Plan;	
The Commission finds that the proposed amendment does not provide a more workable way to achieve the intent and purposes of the Zoning Ordinance. Simply increasing the number of children does not promote the health and well-being of the children, nor does it preserve the residential character of the neighborhood.	
g. The extent to which the proposed amendment creates nonconformities; and	
The Commission finds that the proposed amendment will not create any new nonconformities without standards.	
h. The extent to which the proposed amendment is consistent with the overall structure and organization of this Ordinance.	
The Commission finds that the proposed amendment is not consistent with the overall structure and organization of the Zoning Ordinance.	

Community Development
Village of Mundelein

Zoning Text Amendment

2025.

Department of Licensing / Zoning
300 Plaza Cir
Mundelein, IL 60060

RECEIVED
MAY 19 REC'D
Community Development
Village of Mundelein

Dear Village Board,

We are Childcare providers at Mundelein. We are currently licensed from DCFS to provide daycare services for up to 6 children in our homes. However, due to the growing population in Mundelein over the years, also the demand for childcare services in our community has arised. We are writing to request approval to increase the capacity of our daycare to care for up to 16 children. According to Chapter 20.68.040 of the law in Mundelein states that home daycares are allowed only (6) children. We kindly ask for your assistance in modifying this code, so that we can provide more opportunities to additional children and their families. We are willing to follow any guidelines you provide in order to contribute to the process and help increase the number of children in our program.

We have attached a detailed plan outlining how we meet all safety, health, and welfare requirements, as well as the positive impact this expansion will have on our community. The plan includes information on the available space, safety protocols, and how the expansion will provide valuable support to local families in need of quality childcare.

We will be happy to meet with the members of the City Council to discuss any aspects of this proposal and address any questions or concerns . We are committed to providing a safe, educational, and nurturing environment for the children under my care, and we strongly believe that this expansion will be a beneficial resource for families in Mundelein.

Thank you for your time and consideration of this request. We look forward to the opportunity to work with the council to improve child care services in our community.

Sincerely,

Charm Kidz Home Daycare, Inc

Yadira Reyes. Owner (224) 475-6521

RECEIVED

MAY 23 REC'D

Community Development
Village of Mundelein

CHARM KIDZ HOME DAYCARE, INC

**933 Noel Drive. Mundelein, IL 60060 (224)
475-6521**

EMERGENCY PLAN

FIRE EVACUATION SAFE AREA OUTSIDE THE HOUSE

In case of a fire, I'll quickly grab the emergency contact list and we'll carry the younger children, while the older children will walk carefully through the nearest emergency exit. A safe place outside the house is an open field—the gazebo—in front of the house, and we'll be there until the danger passes. Parents will be notified immediately of the emergency so they can pick up their children.

INSIDE AREA WHERE YOU CAN STAY WHILE PICK UP THE CHILDREN

To a safe place we would go to 52 N. Prairie Ave, Mundelein IL, there I will wait for the children's parents or authorized people, to do so, I will remain there until all the children are picked up.

IN A FIRE EVACUATION: We will evacuate immediately and I will make sure the children are safe before calling 911 or the local emergency number to put out the fire.

IN A TORNADO EVACUATION

We have planned the actions we should take in case of an evacuation of Tornado, the children already know where they should walk quickly, to protect ourselves from a tornado we must go down the stairs to the basement and enter the laundry room which is the safe refuge area.

For the moment we will be using the first floor, in case of emergency the first The first exit is the one in front of the street, the second is the one in the back that goes out to the garden and in the basement the emergency exit is the window that goes out to the garden on the side of the home.

HOW WE WILL COMMUNICATE WITH PARENTS IN CASE OF A FIRE, TORNADO OR EMERGENCY

I have two small notebooks where all the names, phone numbers and , numbers of addresses of the parents, guardians or people authorized to contact them in case of an emergency are written down. One notebook is at the entrance of the house and the other notebook is in a backpack with emergency supplies.

Parents will be informed in case of an evacuation where the safe place will be where they can pick up their children, in all my emergency exits I have the contact list to grab in case of an emergency they will be sent a text first and after (5) minutes they will receive a phone call.

HOW WE WILL REMOVE CHILDREN UNDER 30 MONTHS IN THE EVENT OF A EMERGENCY

I have a double stroller to take children under 30 months up to the basement and Another one on the first floor so I can get them out more quickly and easily in case of an evacuation. The older ones will walk with me as quickly as possible toward the emergency exit. There will also be a playpen in the basement for use in case of emergency.

Every month, tornado and fire drills are practiced with the purpose of that everyone learns how to move as quickly as possible in case of an emergency. I call out everyone's name to ensure that everyone evacuates without any problems.

CHILDREN WITH SPECIAL HEALTH NEEDS

Considerations for these children in all plans and procedures in case of disasters are:

- Ensured that the emergency supply stockpile has equipment, food, medicine, and other items that children may need during a shelter-in-place event

- evaluated the food storage list to see if it conflicts with the children's allergies.

- I ensure that additional equipment that may be needed to safely transport children to a secondary location (e.g., special car seat, wheelchair van) is available during an evacuation.
- Discuss with local first responders what additional assistance they may need during an evacuation, including any children who rely on technological devices (e.g., a ventilator) and will need help soon after an event occurs.
- Make sure the emergency information form is up to date and included with other important documents during an evacuation.
- During and after an event, be sure to use age- and developmentally-appropriate language when providing care and comfort to the child, and when addressing their mental health needs.

IF MY DAYCARE WERE DAMAGED, HOW AM I GOING TO CONTINUE TO CARE FOR THE CHILDREN?

If due to an accident, emergency or natural disaster the daycare is damaged:

- I will immediately notify my DCFS Representative and the parents about what happened.
- I would immediately speak to the business insurance company to help me rebuild my house.
- I will look for a temporary location for this insurance and have everything necessary to be able to continue working while my house is being repaired or I have another one.
- I'll run new tests for lead in the water and radon gas and request results urgently.
- I will contact my DCFS representative again so they can authorize a change of address due to the emergency, so they can make the corresponding visit and approve the new location.
- While everything is being processed, I will notify the parents so they can find another temporary daycare center.
- When it's fixed, I'll inform DCFS.

CONFINEMENT

What to do if there is a dangerous person or people outside the daycare

If there is danger outside the daycare, I will not let anyone out of my house.

- I'll lock the doors, close the curtains and blinds, and we'll remain silent.

-We will all take refuge in the laundry room in the basement which is the shelter sure.

-I will call 911 immediately and report the danger.

-In the parents' chat group, I will send a message warning them of the danger so they don't approach the house.

- After the police have arrived to check everything around the house, the neighborhood, and that there is no longer any danger, we will leave the shelter.

-I will notify the parents again via chat message that the danger has passed.

SHELTER PLAN

- In case of emergency • We will inform parents • We will continue activities with children and provide meals if it is late. • We will notify parents when the danger has passed.

PROTECTION PLAN

- **SUPERVISION:** Children will always be under my supervision. • **INSIDE THE HOUSE:** The fireplace room will not be used for Daycare. • **STAIRS:** I make sure that all stairs are always clean without any objects that could cause us to fall and visible light so we can walk quickly without problems. The stairs have a door or barrier to avoid accidents. • **POOL:** I do not have a pool at my house. • **DOGS IN THE NEIGHBORHOOD:** When we play outside we need to be careful of the dogs.

Neighborhood dogs should always have safe walks. If at any time there are unsupervised dogs in the neighborhood and our walk or stroll is no longer safe, we must immediately return to our daycare.

- **TRAMPOLINE:** I don't have trampolines at home •

OUTDOOR PLAY AREA: While the garden and deck are being fixed, we will go to the neighborhood park.

- **WATER:** Bottled water will be used temporarily until the lead in the water results are obtained.

- **WALKS TO THE PARKS NEAR THE HOUSE:** If we go for a walk or

On a hike, before leaving, I read the names on my attendance list, and before returning from the park, I check the list again to make sure all the children are in the group. The younger children ride in a stroller, and the older ones hold hands in pairs. We go to parks that are safe and clean, and where there is no danger to them.

- **STREET TRAFFIC:** The area where I live is not very busy with cars, but if I see traffic I take all safety precautions. Children are taught to stop at every corner and look in all directions to make sure no cars are coming, and to only cross at street corners.

- **CONSTRUCTION AREAS** we must go through that Area because it is a great danger for all of us, likewise it is prohibited to make repairs or construction arrangements during the hours when the children of the program are present.

- **TOOLS:** They are kept in the garage in a locked box, children never go to the garage •

MEDICINES: They

are in the first aid kit out of reach of children

the children,

- **CLEANING SUPPLIES:** I have a special cabinet where I keep all the cleaning and disinfecting liquids, children cannot reach those items • **RADON GAS TEST:** We do the radon gas test every two years and the

A copy of the results is posted on the wall for everyone to see. •

FOUNTAINS OR WATER POOLS: We don't have those in our daycare.

- **PET:** We have a very docile mini Chihuahua who has been vaccinated and is supervised at all times. If he scratches someone, we'll provide first aid.

Ensuring the well-being, safety, and health of children in a daycare setting is paramount. This involves a comprehensive approach covering various aspects, often guided by state and national regulations. Here's a breakdown of key elements:

I. Well-being:

- **Emotional and Social Development:**
 - **Nurturing Environment:** Creating a warm, supportive, and inclusive atmosphere where children feel safe, valued, and encouraged to express themselves.
 - **Positive Interactions:** Staff engaging in responsive, respectful, and consistent interactions with children, fostering trust and positive relationships.
 - **Age-Appropriate Activities:** Providing stimulating activities that promote social-emotional learning, such as cooperative play, conflict resolution, and self-regulation skills.
 - **Consistent Routines:** Establishing predictable daily schedules to provide a sense of security and control for children.
 - **Individualized Attention:** Ensuring adequate staff-to-child ratios to allow for personalized care and attention to each child's needs.
- **Cognitive Development:**
 - **Stimulating Environment:** Offering a variety of age-appropriate toys, materials, and learning experiences that encourage exploration, curiosity, and problem-solving.
 - **Language-Rich Environment:** Engaging children in conversations, reading aloud, and promoting language development.
 - **Play-Based Learning:** Recognizing the importance of play as a primary mode of learning for young children.

II. Safety:

- **Physical Environment:**
 - **Childproofing:** Meticulously childproofing the facility, including safety gates, covered electrical outlets, secured furniture, and appropriate window coverings.
 - **Safe Play Areas:** Ensuring outdoor play areas have soft surfaces (e.g., rubber mulch, wood chips), regularly inspected equipment, and secure fencing.
 - **Hazard-Free Zones:** Keeping the environment free of choking hazards, toxic substances, and other potential dangers.
 - **Fire Safety:** Implementing fire safety plans, conducting regular drills, and ensuring accessible fire extinguishers and clear exit routes.
 - **Secure Entry Systems:** Using secure entry systems (e.g., keypads, badge access) and strict visitor policies to control access to the facility.
- **Supervision:**
 - **Adequate Staff-to-Child Ratios:** Adhering to state-mandated ratios to ensure sufficient adult supervision for all children. Lower ratios are generally preferred, especially for infants and toddlers.

- **Constant Vigilance:** Staff maintaining constant supervision of children, both indoors and outdoors.
- **Emergency Preparedness:**
 - **Comprehensive Emergency Plans:** Developing detailed plans for various emergencies (e.g., fire, severe weather, medical emergencies, lockdowns).
 - **Staff Training:** Regularly training staff on emergency procedures, first aid, and CPR.
 - **Communication with Parents:** Establishing clear communication protocols for informing parents during emergencies.
- **Transportation Safety (if applicable):**
 - Using appropriate child safety restraints for all children.
 - Following strict safety protocols for loading, unloading, and transporting children.
 - We follow our transportation protocols via state laws and our DCFS regulations (406.18).

III. Health:

- **Hygiene and Sanitation:**
 - **Handwashing:** Implementing rigorous hand washing routines for both children and staff, especially before meals, after diapering, and after using the restroom.
 - **Cleaning and Sanitizing:** Regularly cleaning and sanitizing toys, surfaces, equipment, and play areas to prevent the spread of germs.
 - **Diapering and Toileting Procedures:** Following strict protocols for diapering and toileting to maintain hygiene.
- **Illness Prevention and Management:**
 - **Exclusion Policies:** Having clear policies for excluding sick children and staff to prevent contagion.
 - **Immunization Requirements:** Ensuring children meet immunization requirements as mandated by state regulations.
 - **Medication Administration:** Establishing strict procedures for storing and administering medication, requiring parental consent and clear instructions.
 - **Infectious Disease Control:** Implementing protocols for managing outbreaks of infectious diseases.
- **Nutrition:**
 - **Healthy Meals and Snacks:** Providing nutritious and age-appropriate meals and snacks that meet dietary guidelines.
 - **Allergy Management:** Implementing clear procedures for identifying and managing children's allergies and dietary restrictions.
 - **Safe Food Handling:** Training staff in proper food handling, preparation, and storage to prevent foodborne illnesses.
- **Staff Health and Qualifications:**
 - **Background Checks:** Conducting thorough criminal background checks and child abuse clearances for all staff members.
 - **Health Screenings:** Requiring health screenings and appropriate vaccinations for staff.

- **Training and Certification:** Ensuring staff are trained and certified in child development, first aid, CPR, and other relevant health and safety topics. Ongoing professional development is crucial.
- **Safe Sleep Practices:** Training staff on safe sleep practices for infants to prevent Sudden Infant Death Syndrome (SIDS).
- **Open Communication with Parents:**
 - Regularly communicating with parents about their child's health, development, and any incidents that may occur.
 - Encouraging parents to share relevant health information about their child.

Regulatory Framework:

In the United States, child care programs are primarily regulated at the state level. Federal laws, such as the Child Care and Development Block Grant (CCDBG), also establish minimum health and safety requirements that states must meet. These regulations cover many of the aspects listed above, including staff-to-child ratios, background checks, emergency preparedness, and sanitation. Parents can typically find information about their state's licensing requirements through their state's child care licensing office or websites like [ChildCare.gov](https://www.childcare.gov). As licensed home daycares, through DCFS, we have to meet many requirements to be deemed suitable for childcare. We must follow The Title 89: Social Services; Chapter III: Department of Children and Family Services Subchapter e: Requirements for Licensure; Part 406: Licensing Standards for Day Care Homes. For the purpose of this procedure's documentation, we act in accordance with sections 406.8, 406.12, 406.14, 406.16 and 406.17.

STANDARDS FOR GRANTING A TEXT AMENDMENT

- a. Regulated child care promotes the health and safety of children and the well-being of families by allowing parents to work with peace of mind and confidence that their children are secure and well attended, properly developing their social and learning abilities. This strengthens the social structure of the Village.
- b. The population is increasing during the last decades, which has raised the demand for child care in our community. The public gain from increasing access to quality child care far outweighs any minimal burden placed on the applicant.
- c. This amendment aligns with the Comprehensive Plan by encouraging essential community services that support the village economic development.
- d. Allowing child care in regulated residential areas aligns with the ordinance's intent by promoting responsible and necessary land use.
- e. The amendment can correct current omissions and clarify how in-home child care can be legally allowed under specific conditions, such as increasing the number of children allowed to up to 16 with proper safety and space measures supervised by DCFS.
- f. This amendment makes it easier to implement the goals of the ordinance by offering practical and legal solutions to a growing community needs. To care for 16 children at a home daycare, it requires one licensed provider plus two qualified and trained assistants and the required space regulated by DCFS, so they can grant the children capacity, also promoting local employment.

g. If properly regulated, the amendment will not create nonconformities, as clear limits will be set to respect the character of the neighborhood.

h. The proposal can be coherently integrated within the existing structure of the ordinance, maintaining its rules and adhering to DCFS regulations.

RECEIVED
MAY 23 REC'D
Community Development
Village of Mundelein

**Planning and Zoning Commission Meeting
Minutes**

June 18, 2025

CALL TO ORDER

The Regular Meeting of the Planning and Zoning Commission of the Village of Mundelein was held on June 18, 2025 at 300 Plaza Circle, Mundelein. Commissioner K. Garesche called the meeting to order at 7:04 PM.

PLEDGE OF ALLEGIANCE

Commissioner K. Garesche led the Pledge of Allegiance.

ATTENDANCE

Commissioner K. Garesche took the roll call. It indicated as follows:

Board Attendance

PRESENT: K. Anderson, K. Garesche, J. Holden, S. Petti

ABSENT: T. Roswick, K. Teehan

Village Attendance

PRESENT: Senior Planner C. Malec, Senior Planner I. Guadarrama, and Recording Secretary Erin Swanson

MINUTES APPROVAL

Approve the Planning and Zoning Commission Regular meeting minutes from May 7, 2025

Commissioner S. Petti moved, seconded by K. Anderson, a **Motion** to approve the Planning and Zoning Commission Meeting minutes from May 7, 2025.

RESULT:	Passed [Yes 4, No 0, Abstained 0]
MOVER:	Commissioner S. Petti
SECONDER:	Commissioner K. Anderson
AYES:	K. Anderson, K. Garesche, J. Holden, S. Petti
NAYS:	None
ABSTAIN:	None

PUBLIC COMMENTARY

K. Garesche opened the floor to general public commentary.

There was no general public commentary.

K. Garesche closed the floor to general public commentary.

OLD PZC BUSINESS

PUBLIC HEARING - PZC2025-0013 - 1345 Armour Boulevard - Outdoor Storage Special Use Permit and Variations - WITHDRAWN

Commissioner K. Garesche stated that the applicant for 1345 Armour Boulevard sent a letter requesting to withdraw the application. The commission had no further comments or questions.

Close Public Hearing

Commissioner J. Holden moved, seconded by K. Anderson a **Motion** to close Public Hearing PZC2025-0013

RESULT:	Passed [Yes 4, No 0, Abstained 0]
MOVER:	Commissioner J. Holden
SECONDER:	Commissioner K. Anderson
AYES:	K. Anderson, K. Garesche, J. Holden, S. Petti
NAYS:	None
ABSTAIN:	None

PUBLIC HEARING - PZC2025-0015 - 1 Carmel Pkwy - International Student Housing - WITHDRAWN

Commissioner K. Garesche stated that the applicant for 1 Carmel Parkway sent a letter requesting to withdraw the application. The commission had no further comments or questions.

Close Public Hearing PZC2025-0015

Commissioner K. Anderson moved, seconded by J. Holden, a **Motion** to close Public Hearing PZC2025-0015

RESULT:	Passed [Yes 4, No 0, Abstained 0]
MOVER:	Commissioner K. Anderson
SECONDER:	Commissioner J. Holden
AYES:	K. Anderson, K. Garesche, J. Holden, S. Petti
NAYS:	None

ABSTAIN: None

NEW PZC BUSINESS

PUBLIC HEARING – PZ2025-0012 – Text Amendment on Home Day Cares

Open Public Hearing

Commissioner J. Holden moved, seconded by S. Petti, a **Motion** to open Public Hearing PZC2025-0012 - Home Daycare Text Amendment

RESULT:	Passed [Yes 4, No 0, Abstained 0]
MOVER:	Commissioner J. Holden
SECONDER:	Commissioner S. Petti
AYES:	K. Anderson, K. Garesche, J. Holden, S. Petti
NAYS:	None
ABSTAIN:	None

Staff Presentation

I. Guadarrama reviewed the attached PowerPoint and gave a brief overview and history of the case. The petitioner is requesting a text amendment to change Section 20.68.040 of the Zoning Ordinance to increase the maximum number of children permitted in a home daycare from six (6) children from outside the household to sixteen (16) children from outside the household. There were no other requested changes to the text of the code other than increasing the maximum amount of children.

There were no comments received from the public regarding this petition, however the only notification that was required was published in the newspaper. As this is a text amendment and does not apply to a specific address, letters were not required to go out to residents. I. Guadarrama also noted that the plan was sent forth to all the Village departments for review and all departments responded with no support for the petition.

Petitioner Presentation

Yadira Reyes of 933 Noel Drive was sworn in and gave the attached presentation and a history of their application. Ms. Reyes also gave details on the requirements DCFS has on regulating home daycares. Ms. Reyes spoke of her history of working with the

Village of Vernon Hills on updating their code to allow for more children within home daycares. She also spoke of the DCFS requirements and educational offerings in a home daycare environment.

S. Petti requested clarification on the DCFS requirements. He wanted more information on the frequency of visits from DCFS to home daycares. Ms. Reyes stated that once established, DCFS will stop by unannounced once per year and the home daycare will need to renew their license every 3 years. DCFS checks the size of the house, the safety of the house, the size of the group of children, among other things.

S. Petti stated that according to the application presented, DCFS would only allow a maximum of 12 children in the home daycare. He inquired as to why the petitioner is asking to be changed to allow up to 16 children if this surpasses what is allowed by DCFS. Ms. Reyes stated that other counties allow for a group license which would allow for up to 16 children and additional requirements.

S. Petti inquired as to if Ms. Reyes currently has assistants. She stated that she currently has two assistants, her husband and her mother. S. Petti asked if they also need to be licensed. Ms. Reyes stated that they need to have certifications in CPR, first aid, and food handling.

I. Guadarrama stated that she spoke with representatives from DCFS and due to an internal error - the municipality code was not being checked when reviewing home daycares.

K. Anderson addressed staff and department comments. If they approved the text amendments, many of the requests by the departments have a steep financial requirement. He asked the petitioner if they would be prepared for all home based daycare would be ready to accept the financial burden of some of the requirements suggested. Ms. Reyes stated that her house has sprinklers installed, so she had no concern with meeting the requirements.

J. Holden requested to see how many individuals present represented home-based daycares. Several individuals raised their hands and stated they wished to speak further during public commentary.

Public Commentary

K. Garesche opened the floor to public commentary.

Liliana Garcia of 328 N Garfield Avenue was sworn in to speak. She stated that several other homedaycare providers were not able to make it to the hearing. She spoke on the DCFS inspections and requirements. K. Garesche asked how many children she

currently cares for in her home. Ms. Garcia stated that she currently cares for 6 children.

Alandra Guerrero stated that she is currently in the process of getting her daycare license. She stated that each daycare is different and went over all the requirements for getting a license. K. Garesche stated that it has been made clear that DCFS has rigorous requirements to comply.

Liliana Garcia stated that even if the zoning code was updated for 16 children, DCFS may still approve the home for a smaller group.

K. Garesche closed the floor to public commentary.

Commission Discussion

J. Holden asked staff to clarify why department comments related to a specific property when this is intended to be a text amendment that would not apply to any one specific property. I. Guadarrama responded that the example given by the applicant was her property and how they had provided care for the children. The departments took the example and provided feedback for that. However, all homes are different and will have unique challenges. State standards are less strict as they have to apply to the whole state and not the local municipalities.

K. Garesche asked if the current code has inspections done for home daycares. I. Guadarrama stated that the Village does not manage anything or has any list of home daycare within the Village. K. Garesche stated that she would like the Village to make a stronger ordinance for inspections for any number of children in home daycare, regardless of what DCFS currently does.

S. Petti addresses the question K. Anderson raised earlier regarding the cost of regulations. S. Petti stated that if regulations pass, all these regulations would need to apply for all home daycares. K. Anderson added that he felt that a business license should be a requirement for home daycares. S. Petti added that there are requirements for larger daycare facilities and perhaps that should be a starting point that home daycares should follow the same requirements. S. Petti and K. Garesche shared the importance of the need of daycare facilities for families.

C. Malec stated that though it is unusual, if the commission feels strongly that a committee be formed, they have the option to add a secondary motion for review by the Village Board.

J. Holden moved, seconded by S. Petti a **Motion** to recommend denial of the proposed text amendment from Section 20.68.040 of the Zoning Ordinance to increase the maximum number of children permitted in a home day care from six (6) children of

outside households to sixteen (16) with the recommended changes to the Findings of Fact.

RESULT:	Passed [Yes 4, No 0, Abstained 0]
MOVER:	Commissioner J. Holden
SECONDER:	Commissioner S. Petti
AYES:	K. Anderson, K. Garesche, J. Holden, S. Petti
NAYS:	None
ABSTAIN:	None

Request to Form Committee

There was further discussion on specific parameters and possible tiers of special use permits being allowed. I. Guadarrama let the commission know that if that route is chosen, all home-based daycare would fall under public hearings with notification of homes within 250 feet of the residence. It was also discussed how the commission may want to handle any possible concerns from neighbors of possible future cases presented.

J. Holden moved, seconded by K. Anderson, a **Motion** to authorize staff to draft specific parameters and regulatory conditions for home-based daycares, and to prepare a revised version of the text amendment that would allow for an increase in the maximum number of children permitted with the formation of a committee represented by the Board of Trustees, and optionally with the Planning and Zoning Commission with community input and working with the applicants.

RESULT:	Passed [Yes 4, No 0, Abstained 0]
MOVER:	Commissioner J. Holden
SECONDER:	Commissioner K. Anderson
AYES:	K. Anderson, K. Garesche, J. Holden, S. Petti
NAYS:	None
ABSTAIN:	None

Close Public Hearing

K. Anderson moved, seconded by S. Petti a **Motion** to close Public Hearing PZC2205-0026.

RESULT:	Passed [Yes 4, No 0, Abstained 0]
----------------	--

MOVER:	Commissioner K. Anderson
SECONDER:	Commissioner S. Petti
AYES:	K. Anderson, K. Garesche, J. Holden, S. Petti
NAYS:	None
ABSTAIN:	None

PUBLIC HEARING - PZ2025-0026 - Driven Car Wash Special Use Permit Amendment, 301 Townline Road

Open Public Hearing

J. Holden moved, seconded by S. Petti, a **Motion** to Open Public Hearing PZC2025-0026 - 301 Townline Road - Driven Car Wash - Special Use Permit

RESULT:	Passed [Yes 4, No 0, Abstained 0]
MOVER:	Commissioner Jennifer Holden
SECONDER:	Commissioner Steven Petti
AYES:	Kevin Anderson, Kerry Garesche, Jennifer Holden, Steven Petti
NAYS:	None
ABSTAIN:	None

Staff Presentation

C. Malec gave a brief overview of the history of the case and the requested material change.

Petitioner Presentation

Chris Nero of Driven Car wash was sworn in. Mr. Nero shared the difficulty of sourcing the original proposed material. They have found a suitable substitute material that is accepted in many other municipalities. The Exterior Insulated Finishing System (EFIS) has made many improvements of the past several years. It is virtually indistinguishable from the other material previously approved. The EFIS material will create additional insulation, increasing energy efficiency. It is not the primary building material and will only be used on the ends of the building.

K. Anderson asked about the substrate that the EFIS will be applied to. Commissioner Anderson stated that the only issue he was aware of was installing EFIS on plywood has created water issues in coastal communities. Mr. Nero confirmed that the EFIS will not be installed on drywall.

C. Males stated that our code does not allow EFIS in large amounts, and this is due to esthetics. Most EFIS to this point simulate stucco and that product has not been found to age well. Ms. Malec stated that she can not speak to the finish of this product or if it is a different coating.

K. Anderson stated that in his experience there are many finishes now offered for the product and it has been around for a long time and can be crafted many different ways. Mr. Nero said it is his intention to make it appear as metallic as possible. Mr. Nero presented samples for review by the Commissioners.

Public Commentary

K. Garesche opened the floor to public commentary.

There was no public commentary.

K. Garesche closed the floor to public commentary.

Commission Discussion

J. Holden asked if there was any staff commentary. There were no comments received from Village Departments.

K. Anderson commented that the footprint of the used material is small, and he feels it is a positive change.

K. Garesche stated that the Village had concerns with the material, but knowing that there had been recent improvements in the quality of the materials made her comfortable accepting the change.

K. Anderson Moved, seconded by S. Petti, a **Motion** to to recommend approval of an amendment to a Special Use Permit, Ordinance No. 22-11-53, regarding changes to materials for Driven Car Wash, 301 Townline Road with the condition that the material simulates a metal finish.

RESULT:	Passed [Yes 4, No 0, Abstained 0]
MOVER:	Commissioner K. Anderson
SECONDER:	Commissioner S. Petti
AYES:	K. Anderson, K. Garesche, J. Holden, S. Petti
NAYS:	None
ABSTAIN:	None

Close Public Hearing

S. Petti moved, seconded by K. Anderson, a **Motion** to close Public Hearing PZ2025-0026.

RESULT:	Passed [Yes 4, No 0, Abstained 0]
MOVER:	Commissioner S. Petti
SECONDER:	Commissioner K. Anderson
AYES:	K. Anderson, K. Garesche, J. Holden, S. Petti
NAYS:	None
ABSTAIN:	None

PUBLIC HEARING - PZC2025-0025 - Dream Clean and Dunkin - PUD Amendment

Open Public Hearing

J. Hoden moved, seconded by S. Petti a **Motion** to Open Public Hearing PZC2025-0025 - 0 IL Route 60 - Dream Clean and Dunkin - PUD Amendment

RESULT:	Passed [Yes 4, No 0, Abstained 0]
MOVER:	Commissioner J. Holden
SECONDER:	Commissioner S. Petti
AYES:	K. Anderson, K. Garesche, J. Holden, S. Petti
NAYS:	None
ABSTAIN:	None

Staff Presentation

C. Malec gave a brief background and history of the case. The applicant is requesting an amendment to the Sheldon Woods PUD to allow for a Dream Clean carwash and drive-through Dunkin'.

K. Anderson asked why this was not omitted from the PUD. He restated that the PUD pre-dates the Sheldon Woods development. C. Malec confirmed that it did pre-date the Sheldon Woods development so this piece was originally part of the PUD and could not be omitted.

K. Garesche questioned whether this parcel is within the HOA and would be subject to their rules and bylaws. C. Malec did not have information on that at this time.

Petitioner Presentation

Dan Shapiro of Shapiro & Associates was sworn in. Mr. Shapiro stated that this parcel is excluded from the HOA of Sheldon Woods, but is part of the PUD which designated this parcel for commercial use. Mr. Shapiro stated that this project was thoughtfully designed. This project fits the zoning of the property, and is an included use in the current Comprehensive Plan. This project was previously brought forth to the Village Board for a concept presentation. He stated that the Board had been positive in response to that concept presentation but they had concerns with noise, which will be addressed during the presentation.

Mitch Zaveduk, Director of Development for Dream Clean Car Wash was sworn in. Mr. Zaveduk gave a brief summary of the history of Dream Clean. They are currently preparing to re-invest and update their current Dream Clean car wash located within the Village. The concept is an express wash where the customer will remain in the car and vacuums will be available for customer use.

Ed Kusaea of Arc America was sworn in. Mr Kusaea reviewed the architecture and site plan. He discussed the proposed traffic flow and landscaping planned for the site. He reviewed data on conceptual amounts of traffic and the proposed plan for busy days to prevent any overflow onto Schank or Route 60.

Mario Valentini of MRV Architects was sworn in. Mr. Valentini reviewed the Dunkin' site plan. He reviewed the hours of operation and cohesion with that of the operations of the proposed car wash. He shared the overall planned design as well as proposed building materials and color scheme for the building.

Dr. Tom Thunder was sworn in to review the sound studies of the proposed site. He reviewed the 24 hour study that was done to review the current ambient sound levels. According to the current ambient sounds and the proposed hours of operation of the car wash, it was found by Dr. Thunder that the sound levels anticipated from the Car Wash, taken from current car wash locations, would be within acceptable limits for the location.

K. Anderson asked about the traffic study. He inquired if there would be a full access entry from Schank. Mr. Zaveduk stated that there would be full access.

Public Commentary

K. Garesche opened the floor to public commentary.

Pete Feuhan, a representative of Ivanhoe Congregation, was sworn in. He spoke of concerns of the rear of the property where a current detention area exists and if this may affect Ivanhoe Church. Mr. Feuhan requested that the wetland remain.

S. Petti asked the developer how much water runoff there would be. Mr. Kusaea gave details on the proposed water recovery and the stormwater plan. 15-20% of the water will be reclaimed with their system, and the remaining will be filtered and go into the sewer system.

K. Garesche asked Mr. Kusaea about the impact and the public concern with the detention area. Mr. Kusaea stated that this area will be their stormwater management area and should improve the area in terms of drainage.

Ron Salski, Executive Director of the Mundelein Parks and Recreation District, was sworn in. Mr. Salski spoke of a park that is in development for Sheldon Woods that would abut the subject property. He shared concerns on the detention area and possible environmental impacts that may affect the park.

K. Garesche closed the floor to public commentary.

Commission Discussion

J. Holden discussed previous automobile uses and prior plans that had been presented for handling stormwater and water contamination concerns.

K. Garesche commented about how many car washes there seem to be within the Village. She could not recall the last time we had discussed concerns with automotive businesses. K. Garesche asked if Sheldon Woods residents had been notified. C. Malec stated all property owners within 250 feet were notified.

I. Guadarrama stated that a representative for Sheldon Woods had reached out to her asking for the proposed Site Plan and it had been provided to them.

J. Holden moved, seconded by K. Anderson, a **Motion** to recommend Approval of an amendment of the Final Planned Unit Development for Sheldon Woods, Ordinance No. 21-05-35, to include an accept the preliminary and final plans for a proposed car wash and drive-through restaurant on Lot 193 of the Sheldon Woods Subdivision (0 IL Route 60 or PIN: 10-22-205-030) including the Findings of Fact and following conditions:

- No video gaming shall be permitted on the subject property
- The Certificate of Occupancy for the Dream Clean Car Wash shall not be issued until:
 - a. Foundation construction or vertical construction of the Dunkin' building has commenced; and
 - b. The applicant provides sufficient evidence that Dunkin' has committed to occupying the site, such as an executed purchase or lease agreement, subject to the review and approval of the Village Administrator.

RESULT:	Passed [Yes 4, No 0, Abstained 0]
MOVER:	Commissioner J. Holden
SECONDER:	Commissioner K. Anderson
AYES:	K. Anderson, K. Garesche, J. Holden, S. Petti
NAYS:	None
ABSTAIN:	None

Close Public Hearing

J. Holden moved, seconded by S. Petti, a **Motion** to Close Public Hearing PZ2025-0025

RESULT:	Passed [Yes 4, No 0, Abstained 0]
MOVER:	Commissioner J. Holden
SECONDER:	Commissioner S. Petti
AYES:	K. Anderson, K. Garesche, J. Holden, S. Petti
NAYS:	None
ABSTAIN:	None

QUESTIONS AND COMMENTS

There were no further questions or comments

ADJOURNMENT

Adjourn the Planning and Zoning Commission Meeting

J. Holden moved, seconded by K. Anderson, a **Motion** to Adjourn the Planning and Zoning Commission meeting of June 18, 2025

RESULT:	Passed [Yes 4, No 0, Abstained 0]
MOVER:	Commissioner J. Holden
SECONDER:	Commissioner K. Anderson
AYES:	K. Anderson, K. Garesche, J. Holden, S. Petti
NAYS:	None
ABSTAIN:	None

The meeting was adjourned at 10:21 PM

Sign-In Sheet

NAME/COMPANY	ADDRESS	PHONE/EMAIL
Name: Ron Salski	1401 N. Madison Rd	Phone: 847-388-5460
Company: Mundelein Park District	Mundelein, IL 60060	Email: rsalski@mundeleinparkdist.org
Name: MARIO VALENTINI	5105 TOLLIVER DR.	Phone: 224-318-240
Company: MRV ARCHITECTS, INC	ROUNCE MEADOWS	Email: mariov@mrvarch.com
Name: Ben Buggsman	2100 Manchester Rd. Wheel	Phone: 630-448-1620 / benb@wma
Company:		Email:
Name: Chris Niro	44 S. VAIL AVE	Phone: 312.388.9505
Company: DRIVEN CAR WASH	ARLINGTON HTS, IL 60007	Email: CNIRO@DRIVENCARWASH.COM
Name: Ed Kurzeja	34121 N US 45	Phone: 847-336-6600
Company: ArchAmerica	Grayslake IL	Email: EKurzeja@ArchAmerica.com
Name: PETE FRUEHAN	110 CHANDLER	Phone: 847-281-6386
Company: IVANHOE CHURCH	MUNDELEIN	Email: FRUEHANP@GMAIL
Name: Milen Aguilar	1107 Lawrence Dr.	Phone: (224) 778-0574
Company: Nala's Daycare	Mundelein, IL 60060	Email: milenaguilar19@gmail.com
Name: Estela Medina	722 Longfellow Ln	Phone: (224) 723-2415
Company: Treehouse Daycare	Mundelein IL 60060	Email: estela3corazon@gmail.com
Name: Honeha Guerrero	57 Washington Blvd Apt 24	Phone: 847 971-9272
Company:		Email:
Name: Liliana Garcia	3284 Garfield Ave	Phone: 847 243 3855
Company:		Email: lilianagarcia@raza3282@me.com
Name: Jaide Melo	1810 Thomas Blvd, Mundelein IL 60060	Phone: 847-372-3878
Company:		Email:
Name:		Phone:
Company:		Email:

Sign-In Sheet

NAME/COMPANY

ADDRESS

PHONE/EMAIL

Name: <i>Mitch Zaveduk</i>	<i>2844 Florel</i>	Phone: <i>847-989-9281</i>
Company: <i>Dream Clean Car Wash</i>	<i>Northbrook, IL 60062</i>	Email: <i>mzaveduk@dreamcleanvw.com</i>
Name: <i>Javier Millan</i>		Phone:
Company: <i>KLOA, Inc.</i>	<i>9575 W. Higgins Rd. Rosemont</i>	Email: <i>jmillan@kloa-inc.com</i>
Name: <i>Tom Thunder</i>	<i>867 Scottsdale</i>	Phone: <i>847-518-9990</i>
Company: <i>Acoustic Assoc.</i>	<i>Pinegrove Grove, IL</i>	Email: <i>847-359-1068</i> <i>tom@acousticassociates.com</i>
Name: <i>Dan Shapiro</i>	<i>510 Lake Cook Rd #119</i>	Phone: <i>312-763-9640</i>
Company: <i>Shapiro & Assoc. Law</i>	<i>Deerfield, IL.</i>	Email: <i>dshapiro@shapiroassociates.com</i>
Name: <i>John Gilbert</i>		Phone: <i>847-726-9434</i>
Company: <i>Trunkus UCC Church</i>	<i>25185 N ABBY GLENN DR</i> <i>Hawthorn Woods</i>	Email: <i>johng@jmgilbert.com</i>
Name: <i>Martina Roche</i>	<i>2038 N Nicole Ln</i>	Phone: <i>847 630 1273</i>
Company: <i>Together for children</i>	<i>Round lake Beach</i>	Email: <i>bestfriendsdc1@gmail.com</i>
Name: <i>Yadira Reyes</i>		Phone: <i>224 475 6521</i>
Company: <i>Charm Kids Home</i>	<i>933 Noel Dr. Mundelein</i>	Email: <i>reyes64y@gmail.com</i>
Name: <i>Bart M...</i>		Phone:
Company:		Email:
Name: <i>Heriberto Gernach</i>	<i>1107 Lawrence Dr Mundelein</i>	Phone:
Company:		Email:
Name: <i>Virginia Aguilera</i>	<i>435 fairhale Ln Mundelein</i>	Phone: <i>224-806-9165</i>
Company:		Email:
Name:		Phone:
Company:		Email:
Name:		Phone:
Company:		Email:

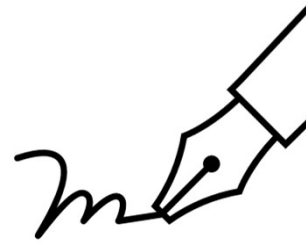


1

Text Amendment Request

Petitioner: Yadira Reyes

Request: Amendment to Section 20.68.040 to increase the maximum number of children permitted in a home day care from 6 children from outside households to 16.*



Definition: *“a residential dwelling in which a permanent occupant of the dwelling provides care for up to **six (6)** children from outside households. The number counted includes the family’s natural or adopted children and all other persons under the age of twelve (12). “Child Day Care Home” does not include facilities that receive only children from a single household.”*

*The proposed text amendment solely increases the permitted number of children from six (6) to 16, without introducing any additional language changes or supplementary requirements.

Home Day Care Standards

Day care homes shall meet all federal, state and local requirements including, but not limited to, licensing, health, safety and building code requirements. In addition, the following criteria shall be required:

1. Adequate on-site drop-off zones, sidewalks and exterior lighting shall be provided.
2. The amount of traffic or noise to be generated shall not be excessive.
3. Open space and recreational areas shall be provided as required by the State of Illinois licensing requirements.
4. The day care home shall retain a residential character and the effect of the day care home shall not alter the residential character of the neighborhood.
5. The operation of the day care home shall not adversely impact surrounding properties.

Background

Vernon Hills

- Yadira Reyes, owner of Charm Kidz Home Daycare, Inc.
- Previously operated her home day care business in Vernon Hills.
 - In **violation** – caring for more than 6 children
 - Received temporary approval to operate with 12 children through June 15, 2025
 - Vernon Hills approved new ordinance allowing to care for up to 12 children through a **special use** permit. The new ordinance required further review of the following:
 - Drop-off and pick-up procedures
 - Proximity to other home day care facilities
 - Availability of outdoor play space
 - Additional fire safety inspections

Mundelein

- Ms. Reyes moved to Mundelein and was denied her request for the **12** children she currently cared for.
- Ms. Reyes organized a group of fellow home day care providers who shared similar concerns about the Village's zoning regulations. Many of the providers expressed the belief that Mundelein's current code is outdated and does not adequately support or reflect the needs of home day care operators.

The Village of Mundelein currently does not regulate home day cares. The Village limits the number of children to allow for DCFS to regulate and monitor home day cares.

Public Comments

No public comments, either in support of or opposition to this request, have been received since the application was submitted.

The legal notice was only published in the local newspaper.
Individual notices were not sent to surrounding property owners.

Department Comments

This request has **not** received support from any Village departments due to concerns related to building codes, safety, and a potential change in use.

Administration

1. The current limit of six (6) children in home day cares remains appropriate and should be held.
2. Additional **training** and certifications should be required.
3. Federal law mandates that child care programs meet minimum health and safety standards to operate legally.
4. A larger number of children require more indoor and outdoor **space**.



Building

Every address will need to be inspected and verified for code compliance.

933 Noel Dr.

- No permits for deck and patio mentioned
- Should consider installing a fence
- Need a very detailed layout of the basement (inspected by building and fire)
- Plans say that a stroller will be used on steps. Details of the steps will be required to safely use strollers.



Community Development

Use changes from residential to commercial.

- more traffic
- more noise



Fire

- It is difficult to put a hard number on the amount of people that will be in this home daily.
- There could be **more than 20 people** in less than 1,600 square-foot residence.
- DCFS standards require using the youngest child's age to determine staff/child ration when mixed-age groups are present.
 - Infants: 4:1
 - Toddlers: 5:1
 - Two-year-olds: 8:1

Group size and staffing must follow the strictest (youngest age) ratio **(4:1)**.

- Windows will need to be approved as a secondary means of egress.
- Residence will need to be **fully sprinkled**.



Police



PD **strongly** opposes any modification to the current ordinance and **disagrees** with the following claims made by the petitioner:

- *“The positive impact an expansion would have on the community.”*

PD contends that the additional **noise and vehicular traffic** created by the expansion would **negatively** affect the residents in the neighborhood.

- *“Adding up to 10 additional children to the household affords a safe, educational, and nurturing environment for the children.”*

PD contends that the **size of the residence**, less than 1600 square feet, is **insufficient** to provide a safe and nurturing environment.

- *“Petitioner will be able to meet all of the terms outlined in the safety plan to adequately ensure the well-being, safety, and health of the children.”*

PD contends that even with additional staffing, the petitioner will **not be able to satisfy** all the terms outlined.



Municipality	Permitted or Special Use/Conditional	Number Allowed	Additional Children	Add. Parking Requirement	Business License Needed?	Cost	Notes
Antioch	P and S/C	12	4				
Grayslake	S/C	5					
Gurnee	P	8					
Lake Villa	S/C	7		Loading Area none, but single family dwellings require 3 per unit (one more than VoM)			
Lake Zurich	P	8		2 per 1,000 sq ft of floor area	Y	\$70	
Libertyville	P and S/C	7	Y		Y		
Waukegan	P	8			Y		
Vernon Hills	P and S/C	6	Y				
Lake Bluff	P	6					
Long Grove	Only Centers	8+					
Village of Round Lake	P	set by DCFS			Y	\$50	Max 25% of gross floor area of dwelling unit
North Chicago	P and S/C	8	4		Y	\$200+	
Lindenhurst	P	set by DCFS		additional 1 space for any business vehicle			
Mundelein	P	6	N	N	N	\$0	

Staff has identified several concerns related to the proposed increase in the number of children permitted in home day cares. The primary concerns include:

1. Safety
2. Traffic
3. Noise

Safety

- State Fire Marshal conducts safety inspections at the time of the application and during the renewal process every three years. No inspections or oversight are conducted at the local level by the Village.
- Dwellings are to be maintained in “good repair.” The Village Building Department does not conduct any inspections and therefore cannot verify if the building is to Village Code.
- Assistance can be provided by individuals as young as 14 years of age and do not require training.

Traffic

- Business brings regular traffic and activity throughout the majority of the day. This may negatively affect the residential nature of the surrounding neighborhoods.
- It could provide less street parking available for the residents living in the area.
- Caring for 16 children requires at least 2 additional employees, which requires more daily parking spaces.
 - Not all dwellings have their own driveway. Some properties have shared driveways.

Noise

- Children playing naturally generate noise through talking, yelling, and other activities, potentially disrupting the quiet and residential character of the neighborhood.
 - An increase in the number of children may elevate overall noise levels.
 - Home day cares could be in a townhome or multi-family building.

Recommendation

- Administration, Building, Community Development, Fire, and Police are not in support of the proposed text amendment as presented.
- If the Planning and Zoning Commission is considering increasing the number of children allowed in a home day care, the Commissioners should direct staff to take on the Text Amendment with established parameters on the **number** of children allowed and regulatory conditions.

Code Change

Presented by Mundelein Home Day Care Providers



[This Photo](#) by Unknown Author is licensed under [CC BY](#)

Expansion Plan

In Mundelein, the growing demand for childcare has become an increasingly pressing challenge for families who struggle to find available and suitable spaces for their children's care.

Despite the population continuing to rise, the availability of childcare centers remain limited, leaving families with no viable options.

This creates significant distress on parents, who are often forced to seek alternatives that may not meet their expectations in terms of quality or accessibility.

The lack of sufficient childcare facilities is an urgent issue that impacts both the workforce stability of parents and the development and well-being of children in our community.

For this reason, at home childcare providers in Mundelein, are here to support families by offering an alternative that prioritizes high-quality care for children.

Unlike traditional childcare centers, which often have larger and more rigid groups, our programs consist of small groups that are designed to be more flexible and better suited to each family's specific needs.

We strive to create a more personalized environment where each child receives individualized attention, giving parents a peace of mind knowing their children are in a safe, stimulating and developmentally appropriate setting.

This more tailored and flexible approach makes it easier to accommodate families' schedules and specific requirements, providing a solution that better fits their lifestyle and daily needs.

Space for home childcare

We have a designated area within the home dedicated exclusively to childcare, ensuring a safe and appropriate environment for children's development

We strictly follow the protocols established by DCFS (Department of Children and Family Services) to ensure that each child receives the best care possible.

The spaces are organized and adapted to meet the children's needs, with age-appropriate and alphabetized areas. Additionally, we implement a structured daily routine, ensuring that children are always engaged in activities that promote their cognitive and physical development, while minimizing the risk of accidents.

We also have play areas designed to enhance their gross motor skills, providing a setting where children can actively explore and learn. Despite caring for up to 12 children, the quality of service remains unaffected, thanks to the presence of an assistant who provides continuous support, ensuring that each child receives timely attention with respect and affection.

Safety

We strictly follow the safety protocols established by the DCFS to ensure a safe and healthy environment for the children.

Every day, we conduct a routine check where we verify that hazardous products, such as cleaning supplies or medications, are not within children's reach.

We also make sure that evacuation areas are clear and that electrical outlets are covered, among many other safety measures.

Each of us has a detailed evacuation plan in case of a fire or tornado, and we conduct monthly drills to establish an efficient response in case of an emergency.

This proactive and organized approach allows us to always be prepared to act quickly, always ensuring the safety and well-being of the children.

Health



Routine

Daily Schedule

6:00-7:30 AM	Free play
7:45-8:00 AM	School kids brush teeth, get ready for bus
8:00-8:15 AM	Breakfast
8:15-9:00 AM	Free Play, Clean Up, Brush Teeth
9:00-9:15 AM	Morning Meeting
9:15-10:30 AM	Guided Play, Learning Centers
10:30-11:30 AM	Outdoor Play
11:30-12:00 PM	Fine Motor Skills, Lunch Prep
12:00-12:30 PM	Lunch
12:30-1:00 PM	Potty/get mats out/read
1:00-3:00 PM	Quiet time/nap/ books
3:00-4:15 PM	Free Play
4:15-4:30 PM	Snack
4:30-6:00 PM	Free Play

© 2011 The Super Teacher

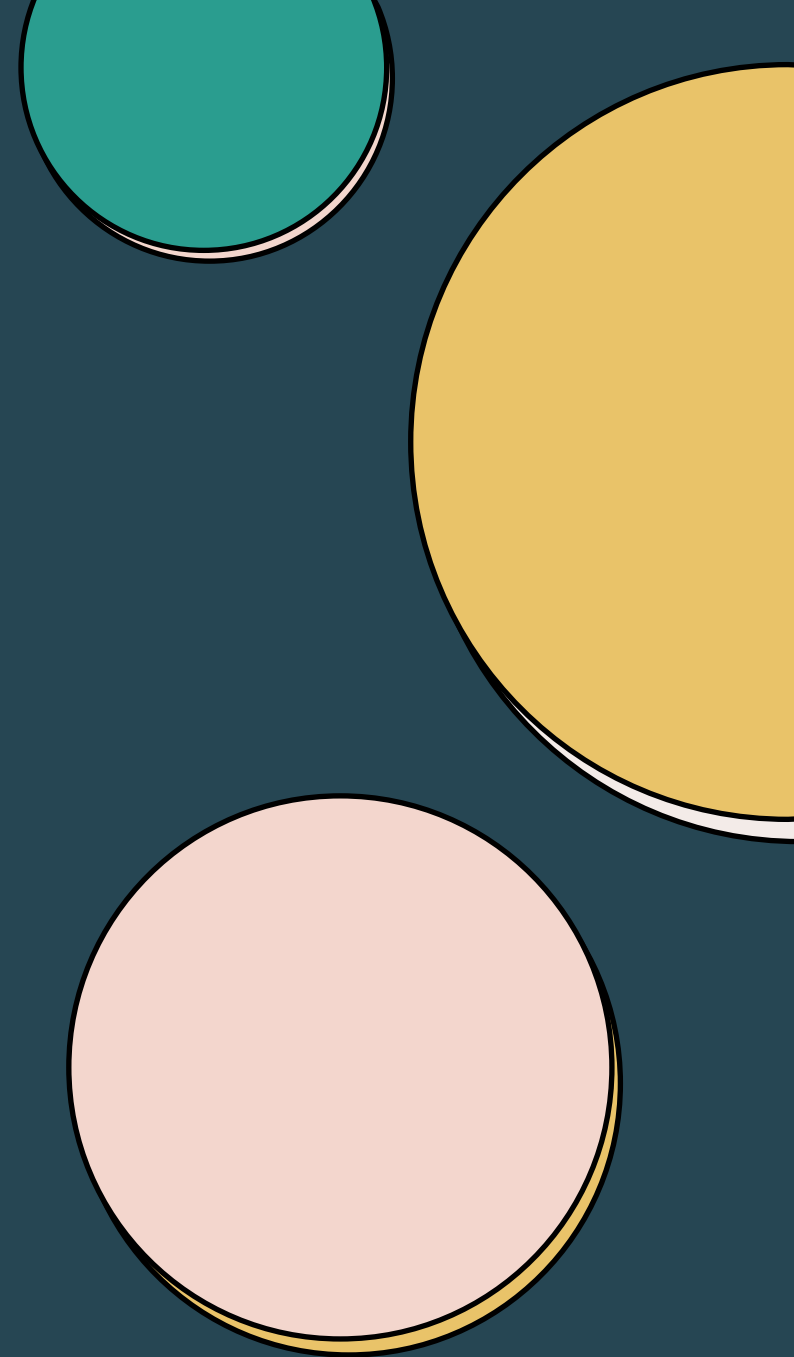
NUTRITION

Every day we make sure to serve healthy foods to help children in their growth and development, we participate in food programs and educational organizations that train and guide us to ensure we are offering nutritious and healthy meals and snacks.



Environment

We offer a safe and healthy learning environment daily. Here are some photos of the activities we offer in our programs



Sensory



Legos



Sand

Sensory play is a vital part of a child's development from birth through early childhood. It involves activities that stimulate the child's senses—touch, sight, sound, smell, and taste—helping them explore and make sense of the world around them.

Engaging in sensory play builds nerve connections in the brain's pathways, which supports a child's ability to complete more complex learning tasks. It also promotes the development of language skills, motor skills, and cognitive growth, while encouraging social interaction and creative exploration.

We incorporate sensory play into everyday routines to support the children's overall development, helping them grow into confident, capable learners.

Art

- Art is very important for children, as it has numerous benefits for their emotional, cognitive, social, and creative development and growth.
- Through art, we can also observe how children express their emotions nonverbally, while also stimulating their individual experiences.
- Our programs offer creative activities where children can develop their imagination and perception of the world around them.

Cutting,
Gluing,
Painting



Painting



Writing

Early childhood literacy is crucial for a child's development, laying the foundation for future academic and social success.

Writing enhances children's cognitive skills; help improve their communication skills and allow them to develop self-expression.

Language shaping cognitive abilities, enhancing communication skills, supporting social interactions, and contributing to better problem-solving.

The children in our programs partake in varies literature activities using different learning styles to provide the best experiences and outcomes

Reading



Reading supports children's imagination and understanding of the world. It enhances vocabulary, memory, concentration, and communication skills, boosting academic performance. It also fosters empathy and emotional expression by helping children better understand themselves and others.

We provide early and age appropriate reading content and material to the children.

Math

Math helps children develop critical thinking and problem-solving skills, preparing them to handle more complex challenges as they progress in school.

We personalize each child's learning based on their current understanding in every subject area.

This ensures that the material is neither too difficult nor too easy, allowing each child to grow at their own pace and build the skills they need to succeed.

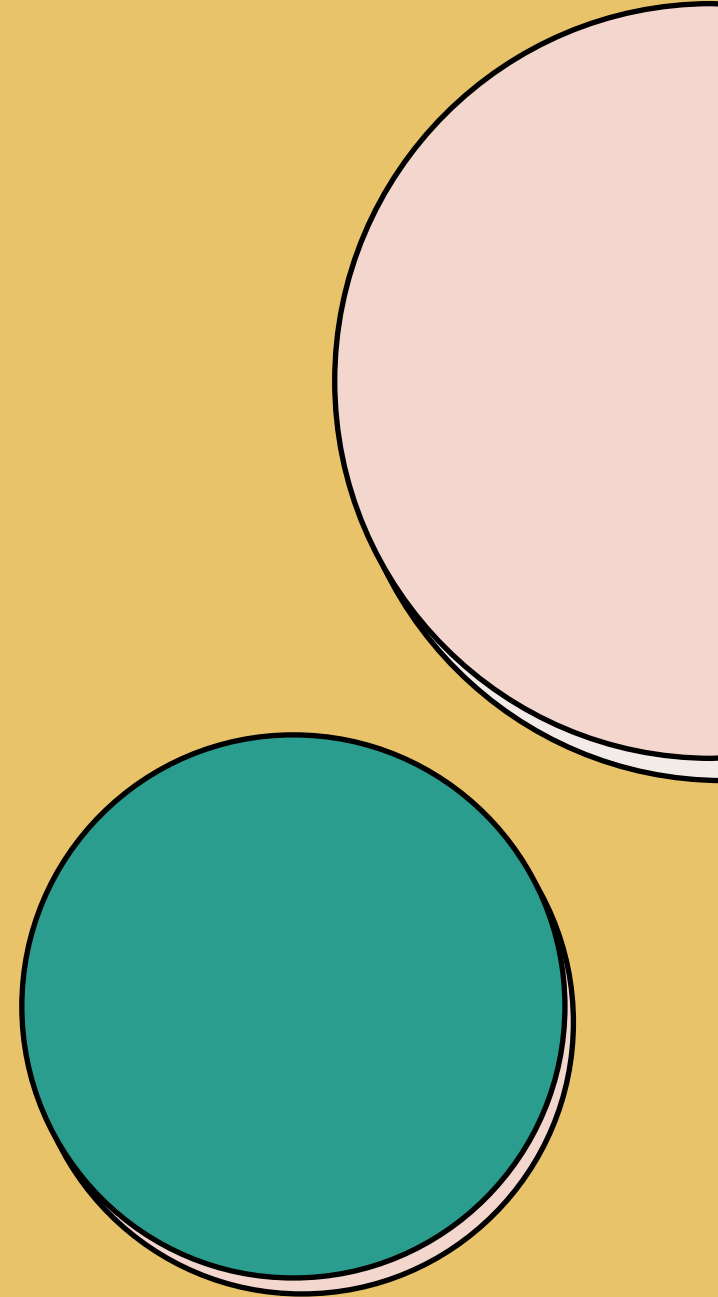


Science

Infants and toddlers naturally explore the world like scientists—through observation, curiosity, and investigation. They solve problems and communicate their findings through sounds, gestures, and expressions.

While this exploration comes naturally, adult support is essential.

We simply help deepen children's scientific understanding by engaging with them during discovery with activities and by providing the time, space, materials, and opportunities for exploration.



Manipulation and Motor Skills



- Our programs offer various early childhood activities for them to practice different skills to cultivate their foundational cognitive, social and physical development.
- Manipulation and motor skill early childhood education is critical to helping the children develop and establish:
- **Hand-Eye Coordination** – using hands to guide or throw objects accurately
- **Foot-Eye Coordination** – using feet to kick or move objects precisely
- **Manual Dexterity** – building strength and control in fingers and hands
- **Reaction & Timing** – knowing when to act or respond
- **Aiming Skills** – understanding how much force to use to hit a target
- **Directional Awareness** – recognizing and moving in different directions
- **Velocity Control** – adjusting speed and strength of movement for desired outcomes
- **Motor Planning** – sequencing body movements correctly to complete tasks
- **Teamwork** – building communication and cooperation with others
- **Brain Development** – forming neural connections that support academic learning

Drama



After explaining to you in this presentation some of the many activities we do in our childcare programs.

We want to tell you that these home childcare programs have been operating in Lake County Illinois for many years, and thanks to God and the work done with responsibility, dedication, and love, we have never had any problems with either the children or the families we work with.

On behalf of the childcare providers in the City of Mundelein and on behalf of the families who need our services, we ask that you please help us change the code that you have in this City and allow us to care for up to 16 children with the help of two assistants.

Thank you for your attention
and for this opportunity to
listen to us and we hope to
have good news from you.

FINDINGS OF FACT – TEXT AMENDMENT

CASE NUMBER	PZ2025-0023
PUBLIC HEARING DATE	June 18, 2025
TEXT AMENDMENT	Increase the maximum number of children permitted in a home day care from six (6) children from outside households to 16.
MOTION	Motion by J. Holden, second by S. Petti to approve the Findings of Fact for PZ2025-0023 to deny the text amendment to Section 20.68.040 regarding an increase in the maximum number of children permitted in a home day care from six (6) children from outside households to 16.
On June 18, 2025, the Planning and Zoning Commission voted 4 - 0 for denial of a text amendment to Section 20.68.040 regarding an increase in the maximum number of children permitted in a home day care from six (6) children from outside households to 16 as submitted with the findings of fact.	
<i>The Planning and Zoning Commission's recommendation and the Village Board decision on any zoning amendment, whether text or map amendment, is a matter of legislative discretion that is not controlled by any particular standard; however, in making their recommendation and decision, the Planning and Zoning Commission and the Village Board shall consider the following standards:</i>	
a. The extent to which the proposed amendment promotes public health, safety, and welfare of the Village;	
The Commission finds that the proposed amendment could impact the public health. Since the Village does not conduct its own inspections of home day cares, there is no Village mechanism to ensure that children are being cared for in facilities that meet local safety standards.	
b. The relative gain to the public, as compared to the hardship imposed upon the applicant;	
The increase in the number of children and employees has effectively raised awareness that standards need to be considered by the Village.	
c. The consistency of the proposed amendment with the Comprehensive Plan;	
The Commission finds that the proposed amendment does not support the intent of the Comprehensive Plan. Which is to preserve the residential character of the neighborhoods without standards in place.	
d. The consistency of the proposed amendment with the intent and general regulations of this ordinance;	
The Commission finds that the proposed amendment is not consistent with the intent and general regulations of the Zoning Ordinance. The Ordinance currently limits the number of children to six in order to promote the public health, safety, and welfare of both the children and surrounding residents.	
e. Whether the proposed amendment corrects an error or omission, adds clarification to existing requirements, or reflects a change in policy;	
The Commission finds that the proposed amendment reflects a change in policy. However, additional revisions to the policy are necessary to further promote the public health, safety, and welfare of the Village.	
f. Whether the proposed amendment provides a more workable way to achieve the intent and purposes of this Ordinance and the Comprehensive Plan;	
The Commission finds that the proposed amendment does not provide a more workable way to achieve the intent and purposes of the Zoning Ordinance. Simply increasing the number of children does not promote the health and well-being of the children, nor does it preserve the residential character of the neighborhood.	
g. The extent to which the proposed amendment creates nonconformities; and	
The Commission finds that the proposed amendment will not create any new nonconformities without standards.	
h. The extent to which the proposed amendment is consistent with the overall structure and organization of this Ordinance.	
The Commission finds that the proposed amendment is not consistent with the overall structure and organization of the Zoning Ordinance.	

To: Mayor and Board of Trustees

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

For: Village Board Meeting of July 14, 2025

Subject: TIF Eligible Redevelopment Costs - D.R. Horton, Inc.

Financial Impact:

There is no financial impact at this time. We are approving the eligible costs in the amount of \$2,840,000.00 with this Board item - The note is assessed with the TIF payments and the GL account will be included on those Purchase Orders.

Attachments:

1. R-25-07-45 - Exhibit A - DR Horton Reimbursement of Expenditures

Background:

Pursuant to Section 13 of the Townes at Oak Creek Redevelopment Agreement ("RDA") between the Village of Mundelein and D.R. Horton, Inc. – Midwest ("Developer") dated March 28, 2022, the Developer is eligible for reimbursement of certain costs relating to the redevelopment of the former Oak Creek Plaza shopping center site into a townhouse community ("Project"). The Project is located in the Village of Mundelein Oak Creek/ Townline Road Redevelopment Project Area (known as "TIF IV"), and the RDA provides for reimbursement of certain eligible costs, as defined in the RDA ("Eligible Redevelopment Project Costs") from TIF incremental property tax revenues generated by the Project, consistent with the TIF Act, 65 ILCS 5/11-74.4-1, et seq.

The Developer previously submitted Reimbursement Request No. 1 in April 2023. On April 24, 2023, the Village Board approved reimbursement of Eligible Redevelopment Project Costs totaling \$3,030,000.

Following approval of Reimbursement Request No. 1, and consistent with Section 13 of the RDA, the Village Board approved Ordinance No. 23-08-46 on August 14, 2023, which authorized issuance of a tax increment allocation revenue note ("TIF Note") to the Developer to facilitate reimbursement of the Eligible Redevelopment Project Costs from designated TIF revenues. The initial principal value of the TIF Note was \$3,030,000, consistent with the approval of Reimbursement Request No. 1. The terms of the TIF Note allow Developer to submit additional reimbursement requests for costs

incurred, up to a maximum amount of \$5,870,000. Subject to Village Board approval of each such request, the additional approved Eligible Redevelopment Project Costs will be added to the principal amount of the TIF Note.

The Developer now has submitted Reimbursement Request No. 2, seeking reimbursement of Eligible Redevelopment Project Costs in the remaining amount of \$2,840,000. Staff, in consultation with special legal counsel, have reviewed Reimbursement Request No. 2 and all supporting documentation submitted by Developer. Reimbursement Request No. 2 documents Project costs totaling \$2,840,000 that were incurred by Developer for land acquisition, demolition of buildings, earthwork, and other site preparation activities, which costs are eligible for reimbursement under the RDA and the TIF Act, 65 ILCS 5/11-74.4-3(q)(2).

Staff recommends that the Village Board: (i) find and determine that Reimbursement Request No. 2 complies with the requirements of Section 13 of the RDA; and (ii) approve Reimbursement Request No. 2 in the amount of \$2,840,000.

Recommendation:

Motion to adopt a Resolution Approving TIF Eligible Redevelopment Costs for D.R. Horton, Inc. – Midwest for Redevelopment Project (The Townes at Oak Creek) in the amount of \$2,840,000.00.

I hereby certify that the attached is an original of

Resolution No. R-25-07-45

that said Resolution was adopted on **July 14, 2025**,
that it was posted in the Village Hall commencing on
7/15/2025 and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-25-07-45

RESOLUTION APPROVING TIF ELIGIBLE REDEVELOPMENT COSTS FROM D.R. HORTON, INC. – MIDWEST FOR REDEVELOPMENT PROJECT (THE TOWNES AT OAK CREEK)

WHEREAS, the Village of Mundelein has entered into a “Redevelopment Agreement by and between the Village of Mundelein and D.R. Horton, Inc. - Midwest (The Townes at Oak Creek)” dated March 28, 2022 (the “Redevelopment Agreement”); and

WHEREAS, Section 13.D of the Redevelopment Agreement provides that, for D.R. Horton, Inc. - Midwest (“Developer”) to be reimbursed for Eligible Redevelopment Project Costs (as defined in the Redevelopment Agreement), Owner must submit a Reimbursement Request, and the Village’s Corporate Authorities shall review and approve or disapprove such Reimbursement Request by ordinance or resolution; and

WHEREAS, the Developer previously submitted Reimbursement Request No. 1, and pursuant to Resolution 23-04-31, the Village Board approved reimbursement of Eligible Redevelopment Project Costs identified therein in the amount of \$3,030,000.00; and

WHEREAS, pursuant to Ordinance 23-08-46, the Village previously issued a tax increment allocation revenue note (the “TIF Note”) to the Developer with an initial principal value of \$3,030,000, which value may be endorsed up to a maximum for \$5,870,000 upon Village Board approval of additional Developer reimbursement requests; and

WHEREAS, the Developer has submitted Reimbursement Request No. 2 in the form attached hereto and made a part hereof as **Exhibit A**; and

WHEREAS, the Village Board of Trustees has determined that: (i) Reimbursement Request No. 2 complies with the requirements of Section 13 of the RDA for the reimbursement of Eligible Redevelopment Project Costs; and (ii) it is in the best interests of the Village to approve Reimbursement Request No. 2 in the amount of \$2,840,000;

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

SECTION 1: The foregoing recitals are incorporated herein as part of this Resolution.

SECTION 2: Reimbursement Request No. 2, in the form attached hereto, is hereby approved, and the Eligible Redevelopment Project Costs identified in the attached Reimbursement Request and Certificate of Eligibility No. 2 as the “Total Subject Eligible Redevelopment Project Costs” are approved in the amount of \$2,840,000.00.

SECTION 3: The Treasurer or Director of Finance of the Village, as registrar and paying agent of the TIF Note, is authorized and directed to endorse a Certificate of Outstanding TIF Note Principal, in the form of Schedule A to the TIF Note and in the manner therein specified, identifying that Reimbursement Request No. 2 was approved by this Resolution in the amount of \$2,840,000.00.

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

MOVER: None

SECONDER: None

AYES: None

NAYS: None

ABSTAIN: None

President

ADOPTED: Monday, July 14, 2025

APPROVED: Monday, July 14, 2025

ATTEST:

Village Clerk

Reimbursement Request Form

Reimbursement Request and Certificate of Eligibility No. 2

The undersigned representative of D.R. Horton, Inc. – Midwest (“Developer”), pursuant to the “Redevelopment Agreement by and between the Village of Mundelein and D.R. Horton, Inc. – Midwest (The Townes at Oak Creek)” (the “Redevelopment Agreement”) submits this Reimbursement Request and Certificate of Eligibility No. 2 and does hereby certify, swear, and affirm under oath to the Village of Mundelein (the “Village”) as follows:

1. Developer has actually incurred the Eligible Redevelopment Project Costs listed in the table attached hereto in furtherance of the Redevelopment Project (the “Subject Eligible Redevelopment Project Costs”), as evidenced by the attached written invoices and other documentation, and the amounts of the Subject Eligible Redevelopment Project Costs are accurate.

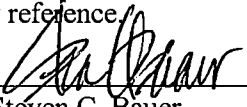
2. The Subject Eligible Redevelopment Project Costs are also “redevelopment project costs” as defined in the TIF Act, and reimbursement of the Subject Eligible Redevelopment Project Costs is permitted pursuant to the Redevelopment Agreement, the TIF Ordinances, and the TIF Act.

3. The Subject Eligible Redevelopment Project Costs have not been included in any prior Reimbursement Request, and the Village has not previously reimbursed any of the Subject Eligible Redevelopment Project Costs.

4. To its knowledge, Developer is not in Default of the Redevelopment Agreement.

5. The amounts paid by Developer for the Subject Eligible Redevelopment Project Costs were solely private funds, and no funds used to make such payments originated directly or indirectly from government funds (including federal, state, or local grants or loans).

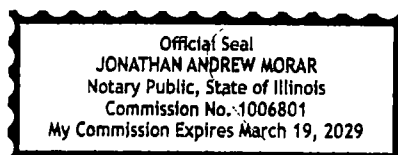
Terms capitalized herein, but undefined herein, have the meanings specified in the Redevelopment Agreement, the terms of which are incorporated herein by reference.

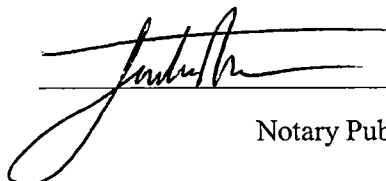
Signed: 

Name: Steven C. Bauer

Title: Entitlements Manager & Land Use Counsel

Subscribed and sworn to before me this 30th day of April, 2025




Notary Public

Item No.	Redevelopment Project Cost Category (as described in Exhibit C to Redevelopment Agreement)	Description of Item	Attached Documents Evidencing Cost	Cost Amount
1	Property assembly costs incurred in the acquisition of the Redevelopment Property.	See 65 ILCS 5/11-74.4-3(q)(2).	Settlement Statement; Special Warranty Deed	\$ 2,120,000.00
2	Costs of demolition of buildings, site preparation, the clearing and grading of land, and site improvements.	See 65 ILCS 5/11-74.4-3(q)(2).	Invoices & Lien Waivers	\$ 720,000.00
3	Costs of the construction of public works or improvements, specifically the costs of constructing the Park Improvements within the Park Property.	See 65 ILCS 5/11-74.4-3(q)(4).	Invoices & Lien Waivers	\$ 0.00
4	Costs of site preparation, specifically the stabilization and rehabilitation of Oak Creek (also known as Diamond Lake Drain).	See 65 ILCS 5/11-74.4-3(q)(2).	Invoices & Lien Waivers	\$ 0.00
5	Costs of the construction of public works or improvements, specifically the costs of constructing the East US Route 45 Connection and any other Public Improvements within the East US Route 45 Connection ROW.	See 65 ILCS 5/11-74.4-3(q)(2).	N/A	\$ 0.00
6	Village connection fees and Village Impact Fees Costs, which represent the cost of construction of past and future Village public works or improvements.	See 65 ILCS 5/11-74.4-3(q)(4).	Building Permit & Impact Fee Receipts	\$ 0.00
7	Professional service costs, specifically for environmental review costs related to the Subject Property.	See 65 ILCS 5/11-74.4-3(q)(1).	Invoices & Lien Waivers	\$ 0.00

**Total Subject Eligible Redevelopment Project Costs
for which Developer seeks reimbursement:**

\$2,840,000.00

180 North LaSalle Street, Suite 1920
Chicago, IL 60601
Phone: (312)702-2782 Fax: (312) 624-9403

Settlement Date:	05/10/2022
Disbursement Date:	05/10/2022
Order Number:	PT21-69556
Escrow Officer:	Patrick Kennedy
Buyer:	D.R. Horton, Inc. - Midwest, a California corporation
Seller:	Gold Ring Holdings, LLC
Property:	42 Oak Creek Plaza Mundelein, IL 60060 8-120 Oak Creek Plaza Mundelein, IL 60060 525 Townline Road Mundelein, IL 60060

Printed on 05/10/2022 at 10:18 am

Settlement Statement

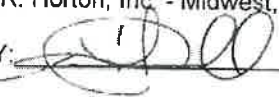
Seller		Buyer	
Debit	Credit	Debit	Credit
	Title Charges (continued)		
	ALTA Endorsement 25-06 (Same As Survey)	400.00	
	ALTA Endorsement 9.2-06 (Covenants, Conditions and Restrictions - Improved Land - Owner's Policy)	500.00	
55.00	Tax Payment		
	Recording Charges \$7,785.00		
	Deed Recording Fee to Lake County Recorder	60.00	
5,150.00	State Transfer Tax to Lake County Recorder of Deeds		
2,575.00	County Transfer Tax to Lake County Recorder of Deeds		
	Miscellaneous Charges		
	Commission to CBRE, Inc. Invoice: 2022-185562-001	154,500.00	
86,000.00	Payment to Cushman & Wakefield U.S., Inc Invoice #PRJ0457355		
44,187.92	1of5 Annual 2021 County Tax #15-06-203-026 to Lake County Treasurer		
5.00	1of5 Annual 2021 Dup Tax #15-06-203-026 to Lake County Treasurer		
26,913.10	2of5 Annual 2021 County Tax #15-06-203-027 to Lake County Treasurer		
5.00	2of5 Annual 2021 Dup Tax #15-06-203-027 to Lake County Treasurer		
268,010.64	3of5 Annual 2021 County Tax #15-06-203-028 to Lake County Treasurer		
5.00	3of5 Annual 2021 Dup Tax #15-06-203-028 to Lake County Treasurer		
2,381.00	4of5 Annual 2021 County Tax #15-06-203-029 to Lake County Treasurer		
5.00	4of5 Annual 2021 Dup Tax #15-06-203-029 to Lake County Treasurer		
11,880.32	5of5 Annual 2021 County Tax #15-06-203-031 to Lake County Treasurer		
5.00	5of5 Annual 2021 Dup Tax #15-06-203-031 to Lake County Treasurer		
11,984.00	Property Manager to Thrivent		

Settlement Statement

593,288.85	5,150,000.00	Subtotals	5,310,930.00	225,858.87
		Balance Due FROM Buyer		5,085,071.13
4,556,711.15		Balance Due TO Seller		
5,150,000.00	5,150,000.00	Totals	5,310,930.00	5,310,930.00

BUYER:

D.R. Horton, Inc. - Midwest, a California corporation

BY: 

SELLER:

Gold Ring Holdings, LLC

BY: _____

Proper Title, LLC

BY: 

Proper Title, LLC

Settlement Statement

593,288.85	5,150,000.00	Subtotals	5,310,930.00	225,858.87
4,556,711.15		Balance Due FROM Buyer Balance Due TO Seller		5,085,071.13
5,150,000.00	5,150,000.00	Totals	5,310,930.00	5,310,930.00

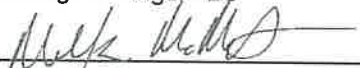
BUYER:

D.R. Horton, Inc. - Midwest, a California corporation

BY: _____

SELLER:

Gold Ring Holdings, LLC

BY: 
Mark McMurtrie

Proper Title, LLC

BY: 
Proper Title, LLC



ROAD BUILDING
SITE DEVELOPMENT

PHONE: (847) 695-9300
Estimating FAX: (847) 695-9317
Administration FAX: (847) 695-7251

D.R. HORTON
1750 E. GOLF RD., SUITE 925
SCHAUMBURG, IL 60173
ATTN: ROSS NASCA

INVOICE # **220060.02**
INVOICE DATE **07/31/2022**

JOB # **220060**

PROJECT NAME	ESTIMATE
EARTHWORK AND DEMO OF OAK CREEK PLAZA JDE200001 2022-PLOT-003	ESTIMATE #02 07/31/22

CURRENT BILLING	
GROSS AMOUNT THIS ESTIMATE	485,211.74
RETENTION THIS ESTIMATE	-48,521.17
NET DUE THIS ESTIMATE	436,690.57

JOB TO DATE BILLING	
TOTAL AMOUNT EARNED TO DATE	810,649.47
RETENTION	-81,064.95
NET AMOUNT TO DATE	729,584.52
LESS: PREVIOUS PAYMENTS	292,893.95
LESS: PREVIOUS UNPAID ESTIMATES	
NET DUE THIS ESTIMATE	436,690.57
	PLEASE PAY THIS AMOUNT

Questions concerning this invoice?

Call: DON ANDERSON
 SUSAN DOWD

MAKE ALL CHECKS PAYABLE TO:

Plote Construction Inc.
1100 Brandt Drive
Hoffman Estates, IL 60192

CONTINUATION SHEET

Application and Certification for Payment, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Application No. : 2A
Application Date : 08/29/22

Invoice # : 220060.02 Contract : 220060 Oak Creek Plaza

A Item No.	B Description of Work	C Scheduled Value	D Work Completed From Previous Application	E This Period In Place	F Materials Presently Stored	G Total Completed and Stored	H Balance To Finish (C-G)
			(D+E)		(Not in D or E)		
					To Date (D+E+F)		
1	GENERAL CONDITIONS	0.00	0.00	0.00	0.00	0.00	0.00%
2	Pending Change Orders	0.00	0.00	0.00	0.00	0.00	0.00%
100	MOBILIZATION	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00%
101	TREE REMOVAL	2,500.00	0.00	0.00	0.00	0.00	0.00%
102	CONSTRUCTION ENTRANCE (100'X30'X1'W/ FABRIC) 1 EA	9,900.00	0.00	0.00	0.00	0.00	0.00%
103	CRUSH/SCREEN/STPLE/REFILL BORROW - CONC BLDG SLABS	95,625.00	23,906.25	71,718.75	0.00	95,625.00	100.00%
104	GRIND EXISTING ASPHALT/STOCKPILE & REFILL BORROW	189,157.00	94,578.50	56,747.10	0.00	151,325.60	80.00%
105	CURB REMOVAL	24,247.50	18,185.63	0.00	0.00	18,185.63	75.00%
106	SUB-BASE REMOVAL/STOCKPILE & REFILL BORROW	256,732.00	77,019.60	115,529.40	0.00	192,549.00	75.00%
107	WET UTILITY REMOVAL & BACKFILL	100,000.00	50,000.00	25,000.00	0.00	75,000.00	75.00%
108	CLAY CUT TO FILL	179,671.75	0.00	152,720.99	0.00	152,720.99	85.00%
109	BORROW TO FILL - ROW TO ROW	126,991.00	31,747.75	63,495.50	0.00	95,243.25	75.00%
110	SEWER SPOILS TO FILL (ESTIMATED)	89,550.00	0.00	0.00	0.00	0.00	0.00%
111	FINEGRADE PAVEMENT - PHASE 1	10,341.00	0.00	0.00	0.00	0.00	0.00%
112	FINEGRADE PAVEMENT - PHASE 2	6,061.50	0.00	0.00	0.00	0.00	0.00%
113	FINEGRADE PAVEMENT - PHASE 3	12,555.00	0.00	0.00	0.00	0.00	0.00%
114	FINEGRADE PAVEMENT - PHASE 4	8,532.00	0.00	0.00	0.00	0.00	0.00%
115	FINEGRADE PAVEMENT - PHASE 5	6,075.00	0.00	0.00	0.00	0.00	0.00%
116	BACKFILL CURBS - PHASE 1	5,881.25	0.00	0.00	0.00	0.00	0.00%
117	BACKFILL CURBS - PHASE 2	3,039.75	0.00	0.00	0.00	0.00	0.00%
118	BACKFILL CURBS - PHASE 3	3,497.00	0.00	0.00	0.00	0.00	0.00%
119	BACKFILL CURBS - PHASE 4	3,106.25	0.00	0.00	0.00	0.00	0.00%
120	BACKFILL CURBS - PHASE 5	3,060.00	0.00	0.00	0.00	0.00	0.00%
121	SUBGRADE SIDEWALK - PHASE 1	4,508.50	0.00	0.00	0.00	0.00	0.00%
122	SUBGRADE SIDEWALK - PHASE 4	3,052.50	0.00	0.00	0.00	0.00	0.00%
123	TSR GREENS - TRUCKS - PHASE 1	43,611.75	0.00	0.00	0.00	0.00	0.00%
Grand Totals		1,217,695.75	325,437.73	485,211.74	0.00	810,649.47	407,046.28



ROAD BUILDING
SITE DEVELOPMENT

PHONE: (847) 695-9300
Estimating FAX: (847) 695-9317
Administration FAX: (847) 695-7251

D.R. HORTON
1750 E. GOLF RD., SUITE 925
SCHAUMBURG, IL 60173
ATTN: ROSS NASCA

INVOICE # 220060.01
INVOICE DATE 06/30/2022
JOB # 220060

PROJECT NAME	ESTIMATE
EARTHWORK AND DEMO OF OAK CREEK PLAZA JDE200001 2022-PLOT-003	ESTIMATE #01 06/30/22

CURRENT BILLING	
GROSS AMOUNT THIS ESTIMATE	337,837.73
RETENTION THIS ESTIMATE	-33,783.78
NET DUE THIS ESTIMATE	304,053.95

JOB TO DATE BILLING	
TOTAL AMOUNT EARNED TO DATE	337,837.73
RETENTION	-12,400.00
NET AMOUNT TO DATE	325,437.73
LESS: PREVIOUS PAYMENTS	x.10
LESS: PREVIOUS UNPAID ESTIMATES	32,543.77
	292,893.96
NET DUE THIS ESTIMATE	304,053.95
PLEASE PAY THIS AMOUNT	

Questions concerning this invoice?

Call: DON ANDERSON
SUSAN DOWD

MAKE ALL CHECKS PAYABLE TO:

Plote Construction Inc.
1100 Brandt Drive
Hoffman Estates, IL 60192

Progress Bill

From: Plote Construction Inc.
1100 Brandt Drive
Hoffman Estates, IL 60192

Invoice: 220060.01

Date: 07/07/22

Application #: 1

To: DR Horton
750 E Bunker Court, Ste 500
Vernon Hills, IL 60061

Invoice Due Date: 08/06/22

Payment Terms: Net 30 days

Contract: 220060 Oak Creek Plaza

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed		Amount Previous	Quantity This Period	Amount This Period
								And Stored To Date	%			
1	GENERAL CONDITIONS	0.00	1.000	LSU	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
2	Pending Change Orders	0.00	0.000	UN	0.000	0.00000	0.00	0.00	0.00%	0.00	0.000	0.00
100	MOBILIZATION	30,000.00	1.000	LSU	1.000	30,000.00000	0.00	30,000.00	100.00%	0.00	1.000	30,000.00
101	TREE REMOVAL	2,500.00	1.000	LSU	1.000	2,500.00000	0.00	2,500.00	100.00%	0.00	1.000	2,500.00
102	CONSTRUCTION ENTRANCE (100'X30'X1' W/ FABRIC) 1 EA	9,900.00	220.000	TON	220.000	45.00000	0.00	9,900.00	100.00%	0.00	220.000	9,900.00
103	CRUSH/SCREEN/STPLE/REFILL BORROW - CONC BLDG SLABS	95,625.00	25,500.000	SY	6,375.000	3.75000	0.00	23,906.25	25.00%	0.00	6,375.000	23,906.25
104	GRIND EXISTING ASPHALT/STOCKPILE & REFILL BORROW	189,157.00	71,380.000	SY	35,690.000	2.65000	0.00	94,578.50	50.00%	0.00	35,690.000	94,578.50
105	CURB REMOVAL	24,247.50	9,150.000	LF	6,862.500	2.65000	0.00	18,185.63	75.00%	0.00	6,862.500	18,185.63
106	SUB-BASE REMOVAL/STOCKPILE & REFILL BORROW	256,732.00	96,880.000	SY	29,064.000	2.65000	0.00	77,019.60	30.00%	0.00	29,064.000	77,019.60
107	WET UTILITY REMOVAL & BACKFILL	100,000.00	1.000	LSU	0.500	100,000.00000	0.00	50,000.00	50.00%	0.00	0.500	50,000.00
108	CLAY CUT TO FILL	179,671.75	11,705.000	CY	0.000	15.35000	0.00	0.00	0.00%	0.00	0.000	0.00
109	BORROW TO FILL - ROW TO ROW	126,991.00	21,895.000	CY	5,473.750	5.80000	0.00	31,747.75	25.00%	0.00	5,473.750	31,747.75
110	SEWER SPOILS TO FILL (ESTIMATED)	89,550.00	9,000.000	CY	0.000	9.95000	0.00	0.00	0.00%	0.00	0.000	0.00
111	FINEGRADE PAVEMENT - PHASE 1	10,341.00	7,660.000	SY	0.000	1.35000	0.00	0.00	0.00%	0.00	0.000	0.00
112	FINEGRADE PAVEMENT - PHASE 2	6,061.50	4,490.000	SY	0.000	1.35000	0.00	0.00	0.00%	0.00	0.000	0.00
113	FINEGRADE PAVEMENT - PHASE 3	12,555.00	9,300.000	SY	0.000	1.35000	0.00	0.00	0.00%	0.00	0.000	0.00

Progress Bill

From: Plote Construction Inc.
1100 Brandt Drive
Hoffman Estates, IL 60192

Invoice: 220060.01

Date: 07/07/22

Application #: 1

To: DR Horton
750 E Bunker Court, Ste 500
Vernon Hills, IL 60061

Invoice Due Date: 08/06/22

Payment Terms: Net 30 days

Contract: 220060 Oak Creek Plaza

Item	Description	Contract Amount	Contract Quantity	U/M	Quantity JTD	Unit Price	Materials On-Site	Total Completed And Stored To Date		Amount Previous	Quantity This Period	Amount This Period
									%			
114	FINEGRADE PAVEMENT - PHASE 4	8,532.00	6,320.000	SY	0.000	1.35000	0.00	0.00	0.00%	0.00	0.000	0.00
115	FINEGRADE PAVEMENT - PHASE 5	6,075.00	4,500.000	SY	0.000	1.35000	0.00	0.00	0.00%	0.00	0.000	0.00
116	BACKFILL CURBS - PHASE 1	5,881.25	4,705.000	LF	0.000	1.25000	0.00	0.00	0.00%	0.00	0.000	0.00
117	BACKFILL CURBS - PHASE 2	3,039.75	965.000	LF	0.000	3.15000	0.00	0.00	0.00%	0.00	0.000	0.00
118	BACKFILL CURBS - PHASE 3	3,497.00	2,690.000	LF	0.000	1.30000	0.00	0.00	0.00%	0.00	0.000	0.00
119	BACKFILL CURBS - PHASE 4	3,106.25	2,485.000	LF	0.000	1.25000	0.00	0.00	0.00%	0.00	0.000	0.00
120	BACKFILL CURBS - PHASE 5	3,060.00	1,275.000	LF	0.000	2.40000	0.00	0.00	0.00%	0.00	0.000	0.00
121	SUBGRADE SIDEWALK - PHASE 1	4,508.50	635.000	SY	0.000	7.10000	0.00	0.00	0.00%	0.00	0.000	0.00
122	SUBGRADE SIDEWALK - PHASE 4	3,052.50	370.000	SY	0.000	8.25000	0.00	0.00	0.00%	0.00	0.000	0.00
123	TSR GREENS - TRUCKS - PHASE 1	43,611.75	1,755.000	CY	0.000	24.85000	0.00	0.00	0.00%	0.00	0.000	0.00
		1,217,695.75					0.00	337,837.73		0.00		
												337,837.73

Total Billed To Date:	337,837.73
Less Retainage:	33,783.78
Less Previous Applications:	0.00
Total Due This Invoice:	304,053.95

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Payment Date: 08/12/22

The undersigned hereby acknowledges receipt of the sum of \$ 292,893.95.**CHECK ONLY ONE**

- 1) ☒ as partial payment for labor, skill and material furnished
- 2) ☒ as payment for all labor, skill and material furnished or to be furnished (except the sum of \$ 32,543.78 retainage ~~which is~~ ~~to be~~ ~~paid~~ ~~back~~)
- 3) ☐ as full and final payment for all labor, skill and material furnished or to be furnished

to the following described real property (legal description, street address or project name): The Townes at Oak Creek

For all addresses on payment number VOUCHER #200042
DIR081222, a copy of remittance detail and check (if applicable) is attached

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT.

None. The undersigned certifies that the undersigned has paid all parties who have provided provider of labor, materials, equipment or supplies for to said real property under a subcontract with the undersigned. The undersigned hereby agrees to indemnify, defend and hold harmless the D.R. Horton, Inc.- Midwest, its lenders, successors and assigns, against any assertion of claims for mechanics' liens by any party who has provided provider of labor, materials, equipment or supplies for to said real property under a subcontract with the undersigned. .

NOTE: If this Instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Plote Construction Inc.

By



Anna Rizzo, Assistant Controller
(Title)

1100 Brandt Dr.

(Address)

Hoffman Estates, IL 60192



Payment Detail

Payer
D. R. Horton, Inc.

Payer ID
DRHorton.Payables

Credit Amount
356152.10 USD

Status Detail
Processed Successfully

Payment Detail

Payment Amount: 356,152.10 USD
Payment Number: 1213767
DPA: 977158463
Payment Method: ACH

Bank Account: *****4866
Bank Name: CIBC BANK USA
Bank ID: 071006486

Credit Date: 12-Aug-2022
Receiver ID: BEVERLYMATER.RECEIVABLES
Network Fee: --

Remittances

292893.95 TOTAL

Invoice # 22006001
Remit Number: 1
Vendor Name: PLOTE CONSTRUCTION INC
Vendor #: 1043771
Invoice #: 22006001
Invoice Date: 2022-06-30

Paid Invoice Amount 237,320.98 USD
Paid Invoice Amount: 237320.98 USD
Original Invoice Amount: 237320.98 USD
Discount Amount: 0.00 USD

Invoice Date 2022-06-30
PO #: 00200001
Voucher #: 200042

Comments 533339000 20040 ~SUBDIV = 533330000 ~LOT # =9000 ~COST CODE =20040

Invoice # 22006001
Remit Number: 2
Vendor Name: PLOTE CONSTRUCTION INC
Vendor #: 1043771

Paid Invoice Amount 55,572.97 USD
Paid Invoice Amount: 55572.97 USD
Original Invoice Amount: 55572.97 USD
Discount Amount: 0.00 USD

Invoice Date 2022-06-30
PO #: 00200001
Voucher #: 200042

RECEIPT AND WAIVER OF MECHANIC'S LIEN RIGHTS

Payment Date: 09/08/22

The undersigned hereby acknowledges receipt of the sum of \$ 436,690.56.**CHECK ONLY ONE**

- 1) ☒ as partial payment for labor, skill and material furnished
- 2) ☒ as payment for all labor, skill and material furnished or to be furnished (except the sum of \$ 48,521.18 retainage ~~XXXXXX~~)
- 3) ☐ as full and final payment for all labor, skill and material furnished or to be furnished

to the following described real property (legal description, street address or project name):

For all addresses on payment number VOUCHER #200118
DIR090822, a copy of remittance detail and check (if applicable) is attached

and for value received hereby waives all rights acquired by the undersigned to file or record mechanic's liens against said real property for labor, skill or material furnished to said real property (only for the amount paid if Box 1 is checked, and except for retainage shown if Box 2 is checked). The undersigned affirms that all material furnished by the undersigned has been paid for, and all subcontractors employed by the undersigned have been paid in full, EXCEPT.

None. The undersigned certifies that the undersigned has paid all parties who have provided provider of labor, materials, equipment or supplies for to said real property under a subcontract with the undersigned. The undersigned hereby agrees to indemnify, defend and hold harmless the D.R. Horton, Inc.- Midwest, its lenders, successors and assigns, against any assertion of claims for mechanics' liens by any party who has provided provider of labor, materials, equipment or supplies for to said real property under a subcontract with the undersigned. .

NOTE: If this Instrument is executed by a corporation, it must be signed by an officer, and if executed by a partnership, it must be signed by a partner.

Plote Construction Inc.

By Anna Rizzo

Assistant Controller

(Title)

1100 Brandt Dr.

(Address)

Hoffman Estates, IL 60192

Payment Detail

Payer
D. R. Horton, Inc.

Payer ID
DRHorton.Payables

Credit Amount
436690.56 USD

Status Detail
Processed Successfully

Payment Detail

Payment Amount:	436,690.56 USD	Bank Account	*****4866	Credit Date:	09-Sep-2022
Payment Number:	1232049	Bank Name:	CIBC BANK USA	Receiver ID:	BEVERLYMATER.RECEIVABLES
DPA:	978849306	Bank ID:	071006486	Network Fee:	--
Payment Method:	ACH				

Remittances

#436,690.56 TOTAL

Invoice #	22006002	Paid Invoice Amount	242,095.72	USD	Invoice Date	2022-07-31
Remit Number:	1	Paid Invoice Amount:	242095.72	USD	PO #:	00200001
Vendor Name:	PLOTE CONSTRUCTION INC	Original Invoice Amount:	242095.72	USD	Voucher #:	200118
Vendor #:	1043771	Discount Amount:	0.00	USD		
Invoice #:	22006002					
Invoice Date:	2022-07-31					

Comments 533339000 20040 ~SUBDIV = 533330000 ~LOT # =9000 ~COST CODE =20040

Invoice #	22006002	Paid Invoice Amount	194,594.84	USD	Invoice Date	2022-07-31
Remit Number:	2	Paid Invoice Amount:	194594.84	USD	PO #:	00200001
Vendor Name:	PLOTE CONSTRUCTION INC	Original Invoice Amount:	194594.84	USD	Voucher #:	200118
Vendor #:	1043771	Discount Amount:	0.00	USD		

To: Mayor and Board of Trustees

From: Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of July 14, 2025

Subject: Wellington Drainage Improvement - Engineering Design Services

Financial Impact:

\$27,345 - 280-446-48745 - DRAINAGE IMPROVEMENTS

Attachments:

1. HR Green Proposal - Wellington Avenue

Background:

Earlier this year, the Village commissioned HR Green to complete a drainage analysis of an impacted area on Wellington Avenue to better understand the cause of surface ponding and to develop a range of alternative solutions. The solutions offered various degrees of flood protection. After Village Board input, a preferred alternative was selected. The Board directed staff to engage the consultant in preparing a proposal to complete design engineering services for the selected alternative from the analysis.

Implementing the selected alternative will require preparation of final engineering documents, permitting coordination, and bidding support. The design engineering will provide for the implementation of the improvement(s) in a logical and organized manner while considering Federal, State and local permitting objectives along with safety, serviceability, and economy. The design is a continuation of the flooding analysis and utilizing HR Green will make it possible to start the next phase immediately upon award. The final design will require the analysis of modifications to existing or additional improvement alternatives and HR Green is in a position to introduce new alternatives into their existing computer simulation. HR Green also has significant knowledge of the local drainage system having provided computer modeling, prepared design plans, and obtained regulatory permits in prior projects within Mundelein.

Recommendation:

Motion to award a Professional Services Agreement for the Wellington Avenue Stormwater Improvements in the amount of \$27,345.00 and approve purchase order number 26-00424 to HR Green, Inc.



PROFESSIONAL SERVICES AGREEMENT

For

WELLINGTON AVENUE STORMWATER IMPROVEMENTS

Adam M. Boeche, P.E., CFM
Director of Public Works and Engineering
Village of Mundelein
801 Allanson Road
Mundelein, IL 60060
847.949.3290

Logan Gilbertsen, PE, CFM
Regional Manager – Water Resource IL
HR Green, Inc.
1391 Corporate Drive, Suite 203
McHenry, IL, 60050
815.759.8370

HR Green Project Number – 2403389.01

July 2, 2025

TABLE OF CONTENTS

1.0	PROJECT UNDERSTANDING
2.0	SCOPE OF SERVICES
3.0	DELIVERABLES AND SCHEDULES INCLUDED IN THIS AGREEMENT
4.0	ITEMS NOT INCLUDED IN AGREEMENT/SUPPLEMENTAL SERVICES
5.0	SERVICES BY OTHERS
6.0	CLIENT RESPONSIBILITIES
7.0	PROFESSIONAL SERVICES FEE
8.0	TERMS AND CONDITIONS

THIS **AGREEMENT** is between VILLAGE OF MUNDELEIN (hereafter "CLIENT") and HR GREEN, INC. (hereafter "COMPANY").

1.0 PROJECT UNDERSTANDING

1.1 General Understanding

In January 2025, COMPANY completed a stormwater investigation and technical memorandum to address localized drainage issues and improve the Village's drainage infrastructure within the vicinity of Wellington Avenue. The technical memorandum resulted in recommendations for the installation of new storm sewer and detention on a parcel that the Village currently owns.

CLIENT has requested that COMPANY perform topographic survey, design and permitting services to prepare construction documents for the recommended improvements identified in the technical memorandum as identified in Figure 1 below:

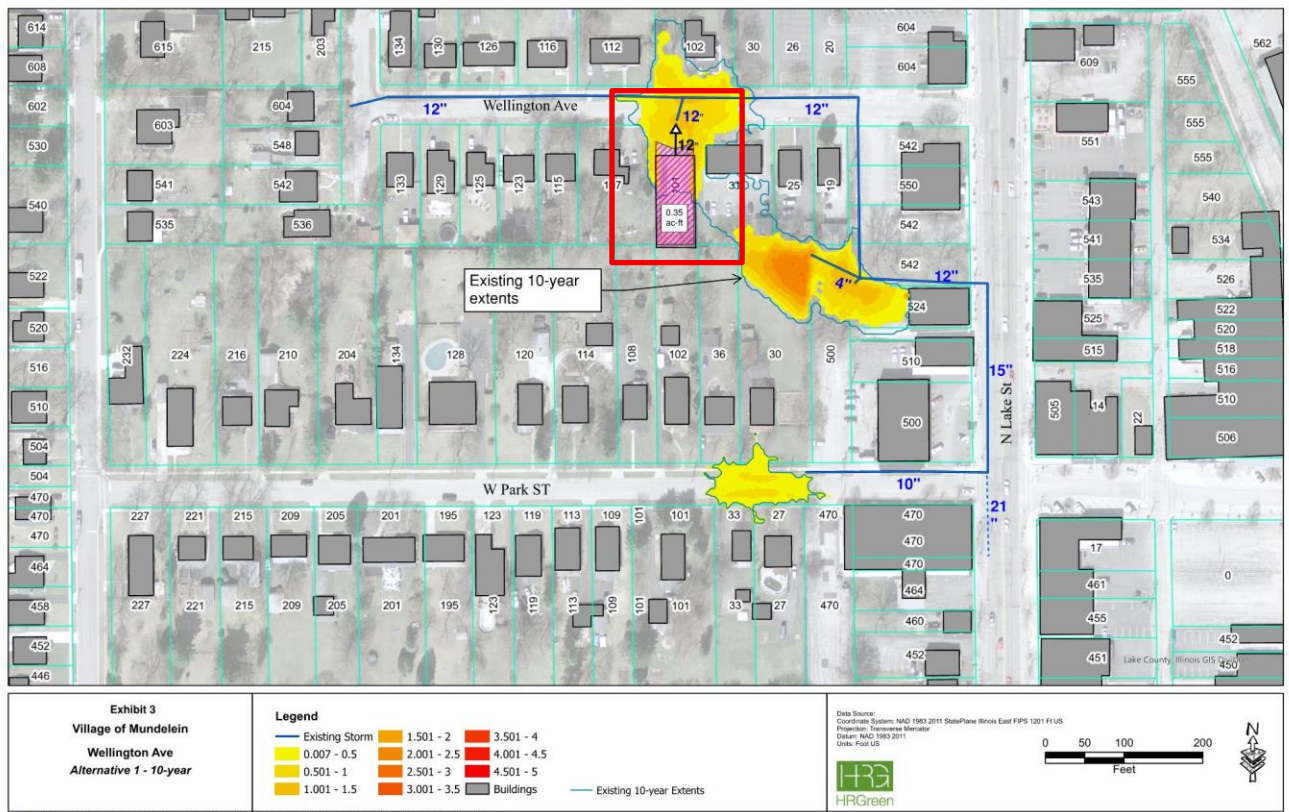


Figure 1: Recommended Improvements – January 2025 Technical Memorandum

1.2 Design Criteria/Assumptions

The desire for Wellington Avenue is to provide an increased level of service while reducing the risk of flooding on private property and to adjacent structures.

The following assumptions have been made in preparing this scope:

- The proposed improvements are funded utilizing the CLIENT's general funds and no grants are being utilized.
- COMPANY will submit a JULIE design ticket to obtain maps from applicable franchise utilities. The design ticket will be used to reach out to existing utility companies to confirm that the project will not impact franchise utilities. The proposed storm sewer will be designed in a way to avoid conflict if possible or to minimize impacts to utilities in the immediate area.
- The work will be located in Village owned property. It is assumed that no other utilities exist within the easement and no other utility relocations (water/sanitary) or franchise utilities will be required.
- COMPANY reviewed the Flood Insurance Rate Map (FIRM) and found that no FEMA flood study exists for the project location. Therefore, floodplain permitting is not included in the scope of the project.
- The contract plans and specifications and construction pay items will generally be those meeting the Illinois Department of Transportation (IDOT) Standard Specifications for Road and Bridge Construction in Illinois (SSRBC). CLIENT details will be used where applicable.
- It is assumed that CLIENT will negotiate and complete any additional temporary or permanent easement acquisitions needed for this project prior to bidding.

2.0 SCOPE OF SERVICES

The scope of work for professional engineering services include the following tasks and is further detailed below:

- Project Administration and Meetings
- Topographic Survey Services
- Environmental Services
- Contract Plans and Specifications
- Permit Applications
- Bidding Support

The following tasks are anticipated:

2.1 Project Administration and Meetings

Project Administration and Coordination will involve the management oversight of the project which will include the on-going review of the project execution, documentation, schedule and budget, contract file management, and general correspondence between COMPANY and CLIENT. Project coordination work will include:

1. Attendance at one (1) kickoff meeting. Within 7 days of the Notice to Proceed, COMPANY will schedule and conduct a virtual project kickoff meeting. COMPANY will prepare an agenda which shall include items pertaining to:
 - Project schedule.
 - Roles and responsibilities of the parties.
 - Points of contact.
 - Key milestones and deliverables.
 - Communication plan.
 - Discussion of items identified in project design considerations for determining project goals and objectives, design criteria, etc.
 - Other items as deemed necessary and requested by CLIENT
2. Attendance at one (1) coordination meeting to review the engineering and contract documents prior to the bid opening. It is anticipated that this meeting will take place after the submittal of the Preliminary plans to CLIENT. COMPANY will prepare a meeting agenda and sign-in sheet.
3. COMPANY will prepare/distribute meeting minutes of project meetings attended which will detail the discussions of attendees along with the action required of the attendees.
4. General correspondence between COMPANY and CLIENT.
5. The Project Manager will send CLIENT a weekly email update briefly discussing the work completed during that week and the work planned for the following week.

2.2 Surveying Services

The following surveying services will be provided:

Boundary Survey: A boundary survey will be completed on the subject tract bearing PIN 10-24-416-020 located at 101 Wellington Ave, Mundelein, IL. Survey will be based upon the legal description included in the title commitment provided by the CLIENT. Only easements listed in the title commitment provided by the CLIENT will be shown. Parcel corners not found will be re-established with 5/8" steel bars or other suitable markers.

Topographic Survey: A topographic survey will include the area lying within the limits described above and shown on Figure 2 being approximately 0.5 acres. The supplemental survey will include visible existing features and improvements. Existing utilities will be surveyed from visible flags or markings. Storm, sanitary sewer and watermain structures (not previously surveyed) will be surveyed, including rim elevation, invert elevation, pipe size, direction and elevation as observed at unlocked manholes. Trees lying within the limits described above and having a diameter of six (6) inches or greater will be located, but the species will not be identified. The survey will reference existing NGS control stations, Illinois State Plane Coordinate System East Zone NAD83 (2011) and NAVD88 (US Survey Feet).



Figure 2: Limits of Survey

Base Map: The existing base map will be updated in AutoCAD Civil3D release 2023 for use in COMPANY'S internal design.

2.3 Environmental Services

Soils Testing: COMPANY will utilize SUB-CONSULTANT to complete one (1) soil boring on the site. It is assumed that the boring will be to a depth of ten (10) feet below existing grade. Soil sampling will include split-barrel samples (ASTM D 1586) or thin-walled tube samples on cohesive soils (ASTM D 1587) at 2 ½ - foot intervals to a depth of 10 feet.

Upon completion of drilling, the boring will be backfilled with soil cuttings and capped with similar existing material. Some damage to ground surface may result from the drilling operations near the work area and along ingress/egress pathways. SUB-CONSULTANT will attempt to minimize such damage, but no restoration other than backfilling the soil test borings is included. It should be noted that over time, some settlement may occur in the bore hole.

The soil samples obtained during the field exploration program will be transported to the laboratory for classification and a limited number of laboratory tests. The nature and extent of the laboratory testing program is at the discretion of SUB-CONSULTANT. and will depend upon the subsurface conditions encountered during drilling.

Clean Construction Demolition Debris (CCDD) Testing (LPC 662) will be completed. SUB-CONSULTANT will obtain a "Potential Impacted Property" (PIP) evaluation of the area near the proposed site improvements.

If further testing is required needing additional samples and lab testing, it will be discussed with the CLIENT and a proposal will be prepared for additional sampling and testing.

2.4 Design, Contract Plans and Specifications

COMPANY will prepare and submit an electronic copy of the Preliminary Design Plans, Final Design Plans, and Bidding Documents to CLIENT for review and comment. COMPANY will submit for permits with the preliminary plans. Comments received from CLIENT and permitting agencies will be addressed prior to the completion of the final plans. The Final Design Plan will be stamped by an Illinois Licensed Engineer.

2.4.a Preliminary Design Phase – The following scope of services will be provided:

- **Document Preparation:** Prepare Preliminary Design Phase documents consisting of design criteria, preliminary drawings, outline of specifications, and written descriptions of the project. The project design and construction specifications will be in accordance with CLIENT requirements and standards; also IDOT and Illinois Urban Manual design standards and requirements. The plans shall include:
 - Cover
 - Standard notes and specifications
 - Quantities
 - Existing conditions
 - Tree preservation, tree removal and demolition plan
 - Proposed improvement plan (including proposed grading, storm sewer and alignments)
 - Typical sections and details.
- **Technical Information:** Provide-technical criteria, written descriptions, and design data for use in filing applications for permits from or approvals of governmental authorities having jurisdiction to review or approve the final design of the Project; coordinate on behalf of the CLIENT in consultations with such authorities; and revise the Drawings and Specifications in response to directives from such authorities if required.
- **EOPCC:** Prepare and submit an Engineer's Opinion of Probable Construction Cost (EOPCC) based on preliminary design plans.
- **Utility Coordination:** COMPANY will send the preliminary plans to the identified franchise utilities that are in or adjacent to the project limits according to the JULIE Design Ticket. Information received from franchise utilities will be used to inform the Final Design Plans.
- **Furnish Review Copies:** COMPANY will provide electronic copies of the preliminary plans and EOPCC to CLIENT for review and comment.

2.4.b Final Design Plans and Bidding Documents – The following scope of services will be provided:

- **Document Preparation:** Final Drawings and Specifications which will meet the intent of the project. The plans shall include the items listed in the Preliminary Design Phase as well as:
 - Erosion Control Plan
 - Restoration Plan
 - Details

COMPANY will provide special provisions for the specific pay items included in the project. COMPANY will utilize CLIENT's bidding document front end forms to prepare the bid package.

- **EOPCC:** Prepare and submit an EOPCC based on final design plans.
- **Utility Coordination:** COMPANY will send the final design plans to the identified franchise utilities that are in the project limits according to the JULIE Design Ticket.
- **Furnish Review Copies:** COMPANY will provide electronic copies of the final plans and EOPCC to CLIENT for review and comment. Project special provisions and front-end bidding documents will be included.

2.5 Permitting

- **Lake Stormwater Permit:** COMPANY will prepare a stormwater permit application in accordance with the Stormwater Ordinance. CLIENT is a Certified Community and hence CLIENT may review and approve their own permit if the design triggers the need for a stormwater permit. There are no floodplains on the property and based on the United States Fish and Wildlife Service's Wetland Mapper and the Lake County ADID maps, there are no wetlands within the project limits. The project is considered a Minor Development per section 303.01 of the Lake County Watershed Development Ordinance dated July 11, 2023.

COMPANY does not guarantee approval of permits. Applications will be prepared based on the agency's published criteria and generally accepted practices and up to two (2) resubmittals are included to respond to review comments. Additional studies and coordination other than those included in the contract can be provided for an additional fee.

2.6 Bidding Support

COMPANY will provide the following bidding assistance:

- Assist CLIENT in advertising for bids.
- Respond to contractor questions and issue any necessary addendums or clarifications. Up to one (1) addendum is included in the scope.
- Coordinate and attend Bid Opening.
- Review the two (2) apparent lowest bidder's bid packages for responsiveness and completeness, confirm the accuracy of their bid, and check references, if needed.

- Generate bid tabulation.

It is assumed that CLIENT will advertise for the bids, maintain a plan-holders list and open bids at the CLIENT offices.

COMPANY will prepare a letter of recommendation for contract award. After the CLIENT's action to award the construction contract, COMPANY will assist CLIENT in the preparation, execution and filing of the construction contract and applicable bonds.

2.7 Grant Application

COMPANY will assist CLIENT in the preparation of one (1) Watershed Management Board (WMB) Grant application to the Lake County Stormwater Management Commission (SMC). The notice of funding opportunity is currently open and applications are due on September 30, 2025. Projects are anticipated to be awarded on December 10, 2025. The grant is a minimum 50/50 cost share and requires WMB member to be a sponsor of the project.

COMPANY will coordinate a pre-proposal meeting with CLIENT and SMC staff to discuss the project and identify suggestions to strengthen the proposal.

COMPANY will prepare the grant application and coordinate with CLIENT regarding design considerations that can be incorporated to increase the competitiveness of the application. It is assumed that the CLIENT will complete the WMB Project Sponsor Page. The application will be submitted via the SMC INFLOW portal. It is assumed that CLIENT will grant COMPANY permission to complete the application on CLIENT's behalf.

3.0 DELIVERABLES AND SCHEDULES INCLUDED IN THIS AGREEMENT

The following deliverables are included in the scope and fee:

- Electronic pdf copies of the Preliminary and final Contract Plans, Specifications and EOPCC to CLIENT.
- Permit submittals to the regulatory agencies per the applicable requirements of the regulatory agencies. An electronic copy of all applied for regulatory permit submittals will be submitted to CLIENT. Upon receipt of permits, a copy of the permit will be provided to CLIENT.

The project schedule is to complete contract plans and specifications within approximately three (3) months from the Notice to proceed (NTP) with an anticipated in late summer or early fall 2025 bid letting and potentially fall 2025 construction. A detailed schedule will be developed at the project kickoff.

The schedule will assume reasonable allowances for review and approval times required by CLIENT and public authorities having jurisdiction over the project. The schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by CLIENT or for delays or other causes beyond the control of COMPANY.

4.0 Items not included in Agreement/Supplemental Services

The following items are not included as part of this AGREEMENT:

- Topographic Survey, beyond specified in the scope of services
- Coordination and/or attendance at pre-bid meeting
- Cleaning and televising of underground utilities
- Permitting and permitting fees beyond those identified above
- Threatened and Endangered Species surveys
- Architectural and/or Historical District Coordination and Survey
- Archeological and/or Cultural Surveys
- Right-of-Way Plats, Plat of Dedication, Plats of Survey and/or Plats of Easement
- Appraisals and Negotiations
- ALTA/NSPS Land Title Surveys
- Plat of Highways
- Construction Phase Services
- Tree Inventory
- Wire Height Survey

Supplemental services not included in the AGREEMENT can be provided by COMPANY under separate agreement, if desired.

5.0 Services by Others

The following sub consultants are anticipated to provide the following services:

Midland Standard Engineering & Testing, Inc. (MSET)

- CCDD Certification:

6.0 Client Responsibilities

CLIENT shall complete the following activities:

- Provide relevant GIS information as required for the project;
- Provide electronic files of plans and/or as built of previously completed or proposed improvements;
- Conduct any necessary sewer cleaning and televising as needed;
- Coordinate and negotiate easements from the property owners as needed; and
- Provide review comments and participate in meetings, as needed

7.0 Professional Services Fee

7.1 Fees

The fee for services will be based on COMPANY standard hourly rates current at the time the Agreement is signed. These standard hourly rates are subject to change upon 30 days' written notice. Non-salary expenses directly attributable to the project such as: (i) living and traveling expenses of employees when away from the home office on business connected with the project; (ii) identifiable communication expenses; (iii) identifiable reproduction costs

applicable to the work; and (iv) outside services will be charged in accordance with the rates current at the time the service is done.

7.2 Invoices

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable upon receipt. The Parties agree to be bound by the provisions of the Illinois Local Government Prompt Payment Act, 50 ILCS, 505/1 et seq. In the event that any portion of an account remains unpaid 60 days after the billing, COMPANY may institute collection action and the CLIENT shall pay all costs of collection, including reasonable attorneys' fees.

7.3 Extra Services

Any service required but not included as part of this Agreement shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of the CLIENT.

7.4 Exclusion

This fee does not include attendance at any meetings or public hearings other than those specifically listed in the Scope of Services. These service items are considered extra and are billed separately on an hourly basis.

7.5 Payment

The CLIENT AGREES to pay COMPANY on the following basis:

Time and material basis with a Not to Exceed fee of \$27,345.00.

Task	HRG Fee	Sub Consultants	Fees	Total Fee
Task 2.1 - Project Administration and Meetings	\$1,677.00	\$0.00	\$0.00	\$1,677.00
Task 2.2 - Boundary and Topographic Survey	\$2,608.00	\$0.00	\$0.00	\$2,608.00
Task 2.3 - Environmental Services	\$200.00	\$3,200.00	\$0.00	\$3,400.00
Task 2.4 - Contract Plans and Specifications	\$15,386.00	\$0.00	\$0.00	\$15,386.00
Task 2.5 - Permit Clearing	\$808.00	\$0.00	\$0.00	\$808.00
Task 2.6 - Bidding Services	\$1,366.00	\$0.00	\$0.00	\$1,366.00
Task 2.7 - Grant Application	\$2,100.00	\$0.00	\$0.00	\$2,100.00
Total	\$22,045.00	\$3,200.00	\$0.00	\$27,345.00

8.0 Terms and Conditions

The following Terms and Conditions are incorporated into this AGREEMENT and made a part of it.

8.1 Standard of Care

Services provided by COMPANY under this AGREEMENT will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing at the same time and in the same or similar locality.

8.2 Entire Agreement

This AGREEMENT and its attachments constitute the entire understanding between CLIENT and COMPANY relating to COMPANY's services. Any prior or contemporaneous agreements, promises, negotiations, or representations not expressly set forth herein are of no effect. Subsequent modifications or amendments to this AGREEMENT shall be in writing and signed by the parties to this AGREEMENT. If the CLIENT, its officers, agents, or employees request COMPANY to perform extra services pursuant to this AGREEMENT, CLIENT will pay for the additional services even though an additional written agreement is not issued or signed.

8.3 Time Limit and Commencement of Services

This AGREEMENT must be executed within ninety (90) days to be accepted under the terms set forth herein. The services will be commenced immediately upon receipt of this signed AGREEMENT.

8.4 Suspension of Services

If the Project or the COMPANY'S services are suspended by the CLIENT for more than thirty (30) calendar days, consecutive or in the aggregate, over the term of this AGREEMENT, the COMPANY shall be compensated for all services performed and reimbursable expenses incurred prior to the receipt of notice of suspension. In addition, upon resumption of services, the CLIENT shall compensate the COMPANY for expenses incurred as a result of the suspension and resumption of its services, and the COMPANY'S schedule and fees for the remainder of the Project shall be equitably adjusted.

If the COMPANY'S services are suspended for more than ninety (90) days, consecutive or in the aggregate, the COMPANY may terminate this AGREEMENT upon giving not less than five (5) calendar days' written notice to the CLIENT.

If the CLIENT is in breach of this AGREEMENT, the COMPANY may suspend performance of services upon five (5) calendar days' notice to the CLIENT. The COMPANY shall have no liability to the CLIENT, and the CLIENT agrees to make no claim for any delay or damage as a result of such suspension caused by any breach of this AGREEMENT by the CLIENT. Upon receipt of payment in full of all outstanding sums due from the CLIENT, or curing of such other breach which caused the COMPANY to suspend services, the COMPANY shall resume services and there shall be an equitable adjustment to the remaining project schedule and fees as a result of the suspension.

8.5 Books and Accounts

COMPANY will maintain books and accounts of payroll costs, travel, subsistence, field, and incidental expenses for a period of five (5) years. Said books and accounts will be available at all reasonable times for examination by CLIENT at the corporate office of COMPANY during that time.

8.6 Insurance

COMPANY will maintain insurance for claims under the Worker's Compensation Laws, and from General Liability and Automobile claims for bodily injury, death, or property damage, and Professional Liability insurance caused by the negligent performance by COMPANY's employees of the functions and services required under this AGREEMENT.

8.7 Termination or Abandonment

Either party has the option to terminate this AGREEMENT. In the event of failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, then the obligation to provide further services under this AGREEMENT may be terminated upon seven (7) days' written notice. If any portion of the services is terminated or abandoned by CLIENT, the provisions of this Schedule of Fees and Conditions in regard to compensation and payment shall apply insofar as possible to that portion of the services not terminated or abandoned. If said termination occurs prior to completion of any phase of the project, the fee for

services performed during such phase shall be based on COMPANY's reasonable estimate of the portion of such phase completed prior to said termination, plus a reasonable amount to reimburse COMPANY for termination costs.

8.8 Waiver

COMPANY's waiver of any term, condition, or covenant or breach of any term, condition, or covenant, shall not constitute a waiver of any other term, condition, or covenant, or the breach thereof.

8.9 Severability

If any provision of this AGREEMENT is declared invalid, illegal, or incapable of being enforced by any Court of competent jurisdiction, all of the remaining provisions of this AGREEMENT shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.

8.10 Successors and Assigns

All of the terms, conditions, and provisions hereof shall inure to the benefit of and are binding upon the parties hereto, and their respective successors and assigns, provided, however, that no assignment of this AGREEMENT shall be made without written consent of the parties to this AGREEMENT.

8.11 Third-Party Beneficiaries

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 the COMPANY. The COMPANY'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 the COMPANY because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

8.12 Governing Law and Jurisdiction

The CLIENT and the COMPANY agree that this AGREEMENT and any legal actions concerning its validity, interpretation and performance shall be governed by the laws of the State of Illinois without regard to any conflict of law provisions, which may apply the laws of other jurisdictions.

It is further agreed that any legal action between the CLIENT and the COMPANY arising out of this AGREEMENT or the performance of the services shall be brought in a court of competent jurisdiction in the State of Illinois.

8.13 Dispute Resolution

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising out of or relating to this AGREEMENT shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

8.14 Attorney's Fees

If litigation arises for purposes of collecting fees or expenses due under this AGREEMENT, the Court in such litigation shall award reasonable costs and expenses, including attorney fees, to the party justly entitled thereto. In awarding attorney fees, the Court shall not be bound by any Court fee schedule, but shall, in the interest of justice, award the full amount of costs, expenses, and attorney fees paid or incurred in good faith.

8.15 Ownership of Instruments of Service

All reports, plans, specifications, field data, field notes, laboratory test data, calculations, estimates and other documents including all documents on electronic media prepared by COMPANY as instruments of service shall remain the property of COMPANY. COMPANY shall retain these records for a period of five (5) years following completion/submission of the records, during which period they will be made available to the CLIENT at all reasonable times.

8.16 Reuse of Documents

All project documents including, but not limited to, plans and specifications furnished by COMPANY under this project are intended for use on this project only. Any reuse, without specific written verification or adoption by COMPANY, shall be at the CLIENT's sole risk, and CLIENT shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom.

Under no circumstances shall delivery of electronic files for use by the CLIENT be deemed a sale by the COMPANY, and the COMPANY makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall the COMPANY be liable for indirect or consequential damages as a result of the CLIENT's use or reuse of the electronic files.

8.17 Failure to Abide by Design Documents or To Obtain Guidance

The CLIENT agrees that it would be unfair to hold COMPANY liable for problems that might occur should COMPANY'S plans, specifications or design intents not be followed, or for problems resulting from others' failure to obtain and/or follow COMPANY'S guidance with respect to any errors, omissions, inconsistencies, ambiguities or conflicts which are detected or alleged to exist in or as a consequence of implementing COMPANY'S plans, specifications or other instruments of service. Accordingly, the CLIENT waives any claim against COMPANY, and agrees to defend, indemnify and hold COMPANY harmless from any claim for injury or losses that results from failure to follow COMPANY'S plans, specifications or design intent, or for failure to obtain and/or follow COMPANY'S guidance with respect to any alleged errors, omissions, inconsistencies, ambiguities or conflicts contained within or arising as a result of implementing COMPANY'S plans, specifications or other instruments of service. The CLIENT also agrees to compensate COMPANY for any time spent and expenses incurred remedying CLIENT's failures according to COMPANY'S prevailing fee schedule and expense reimbursement policy.

8.18 Opinion of Probable Construction Cost

As part of the Deliverables, COMPANY may submit to the CLIENT an opinion of probable cost required to construct work recommended, designed, or specified by COMPANY, if required by CLIENT. COMPANY is not a construction cost estimator or construction contractor, nor should COMPANY'S rendering an opinion of probable construction costs be considered equivalent to the nature and extent of service a construction cost estimator or construction contractor would provide. This requires COMPANY to make a number of assumptions as to actual conditions that will be encountered on site; the specific decisions of other design professionals engaged; the means and methods of construction the contractor will employ; the cost and extent of labor, equipment and materials the contractor will employ; contractor's techniques in determining prices and market conditions at the time, and other factors over which COMPANY has no control. Given the assumptions which must be made, COMPANY cannot guarantee the accuracy of its opinions of cost, and in recognition of that fact, the CLIENT waives any claim against COMPANY relative to the accuracy of COMPANY'S opinion of probable construction cost.

8.19 Design Information in Electronic Form

Because electronic file information can be easily altered, corrupted, or modified by other parties, either intentionally or inadvertently, without notice or indication, COMPANY reserves the right to remove itself from its ownership and/or involvement in the material from each electronic medium not held in its possession. CLIENT shall retain copies of the work performed by COMPANY in electronic form only for information and use by CLIENT for the specific purpose for which COMPANY was engaged. Said material shall not be used by CLIENT or transferred to any other party, for use in other projects, additions to this project, or any other purpose for which the material was not strictly intended by COMPANY without COMPANY's express written permission. Any unauthorized use or reuse or modifications of this material shall be at CLIENT'S sole risk. Furthermore, the CLIENT agrees to defend, indemnify, and hold COMPANY harmless from all claims, injuries, damages, losses, expenses, and attorneys' fees arising out of the modification or reuse of these materials.

The CLIENT recognizes that designs, plans, and data stored on electronic media including, but not limited to computer disk, magnetic tape, or files transferred via email, may be subject to undetectable alteration and/or uncontrollable deterioration. The CLIENT, therefore, agrees that COMPANY shall not be liable for the completeness or accuracy of any materials provided on electronic media after a 30-day inspection period, during which time COMPANY shall correct any errors detected by the CLIENT to complete the design in accordance with the intent of the contract and specifications. After 40 days, at the request of the CLIENT, COMPANY shall submit a final set of sealed drawings, and any additional services to be performed by COMPANY relative to the

submitted electronic materials shall be subject to separate agreement. The CLIENT is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by the COMPANY and electronic files, the signed or sealed hard-copy construction documents shall govern.

8.20 Information Provided by Others

The CLIENT shall furnish, at the CLIENT's expense, all information, requirements, reports, data, surveys and instructions required by this AGREEMENT. The COMPANY may use such information, requirements, reports, data, surveys and instructions in performing its services and is entitled to rely upon the accuracy and completeness thereof. The COMPANY shall not be held responsible for any errors or omissions that may arise as a result of erroneous or incomplete information provided by the CLIENT and/or the CLIENT's consultants and contractors.

COMPANY is not responsible for accuracy of any plans, surveys or information of any type including electronic media prepared by any other consultants, etc. provided to COMPANY for use in preparation of plans. The CLIENT agrees, to the fullest extent permitted by law, to indemnify and hold harmless the COMPANY from any damages, liabilities, or costs, including reasonable attorneys' fees and defense costs, arising out of or connected in any way with the services performed by other consultants engaged by the CLIENT.

COMPANY is not responsible for accuracy of topographic surveys provided by others. A field check of a topographic survey provided by others will not be done under this AGREEMENT unless indicated in the Scope of Services.

8.21 Force Majeure

The CLIENT agrees that the COMPANY is not responsible for damages arising directly or indirectly from any delays for causes beyond the COMPANY's control. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless from any and all liability, other than that caused by the negligent acts, errors, or omissions of COMPANY, arising out of or resulting from the same. For purposes of this AGREEMENT, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions or other natural disasters or acts of God; fires, riots, war or other emergencies; disease epidemic or pandemic; failure of any government agency to act in a timely manner; failure of performance by the CLIENT or the CLIENT'S contractors or consultants; or discovery of any hazardous substances or differing site conditions. Severe weather disruptions include but are not limited to extensive rain, high winds, snow greater than two (2) inches and ice. In addition, if the delays resulting from any such causes increase the cost or time required by the COMPANY to perform its services in an orderly and efficient manner, the COMPANY shall be entitled to a reasonable adjustment in schedule and compensation.

8.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the general contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the general contractor is solely responsible for job site safety and warrants that this intent shall be made evident in the CLIENT's AGREEMENT with the general contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the general contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

8.23 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional services. The compensation to be paid COMPANY for said professional services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors,

employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

It is acknowledged by both parties that COMPANY'S Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event COMPANY or any other party encounters asbestos or hazardous or toxic materials at the job site, or should it become known in any way that such materials may be present at the job site or any adjacent areas that may affect the performance of COMPANY'S services, COMPANY may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until the CLIENT retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrants that the job site is in full compliance with applicable laws and regulations.

Nothing contained within this AGREEMENT shall be construed or interpreted as requiring COMPANY to assume the status of a generator, storer, transporter, treater, or disposal facility as those terms appear within the Resource Conservation and Recovery Act, 42 U.S.C.A., §6901 et seq., as amended, or within any State statute governing the generation, treatment, storage, and disposal of waste.

8.24 Certificate of Merit

The CLIENT shall make no claim for professional negligence, either directly or in a third party claim, against COMPANY unless the CLIENT has first provided COMPANY with a written certification executed by an independent design professional currently practicing in the same discipline as COMPANY and licensed in the State in which the claim arises. This certification shall: a) contain the name and license number of the certifier; b) specify each and every act or omission that the certifier contends is a violation of the standard of care expected of a design professional performing professional services under similar circumstances; and c) state in complete detail the basis for the certifier's opinion that each such act or omission constitutes such a violation. This certificate shall be provided to COMPANY not less than thirty (30) calendar days prior to the presentation of any claim or the institution of any judicial proceeding.

8.25 Limitation of Liability

In recognition of the relative risks and benefits of the Project to both the CLIENT and the COMPANY, the risks have been allocated such that the CLIENT agrees, to the fullest extent permitted by law, to limit the liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert witness fees and costs, so that the total aggregate liability of the COMPANY and COMPANY'S officers, directors, partners, employees, shareholders, owners and sub-consultants shall not exceed \$50,000.00, or the COMPANY'S total fee for services rendered on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

8.26 Drywells, Underdrains and Other Infiltration Devices

Services provided by COMPANY under this AGREEMENT do NOT include the geotechnical design of drywells, underdrains, injection wells or any other item that may be devised for the purpose of removing water from the CLIENT'S property by infiltration into the ground. Due to the high variability of soil types and conditions such devices will not be reliable in all cases. While for this reason COMPANY does not recommend the use of these devices, in some cases their use may be necessary to obtain an adequate amount of area for development on the CLIENT'S property. Since the use of these devices is intended to enhance the value of the CLIENT'S property and, in some cases, allow development that would otherwise not be possible, the CLIENT will assume all risks inherent in the design and construction of these devices, unless the contractor or a Geotechnical Engineer assumes these risks. Typical risks include but are not limited to:

- Failure to obtain the required release rate;
- Variability of the soils encountered during construction from those encountered in soil borings. (Soils can vary widely over a small change in location, horizontal or vertical, particularly with regards to permeability);
- Failure of the device due to siltation, poor construction or changes in the water table;

- Need to obtain additional soils information (i.e. borings etc.) to evaluate the function of installed devices;
- Reconstruction of failed or inadequate devices;
- Enlargement of detention/ retention facilities to make up for release rates that are lower than those used in the stormwater design, including engineering design and additional land required for such enlargement; and
- Regular maintenance to remove accumulated silt over the device's life span.

If the use of these devices is required COMPANY will advise the CLIENT that a Geotechnical Engineer must be retained to consult on the project. The CLIENT must enter into a separate agreement directly with this consultant. They will not be sub-contracted through COMPANY nor are their fees included as part of this AGREEMENT. COMPANY will work together with this consultant to obtain a final design. Our collaboration may include the use of a common standard detail or the creation of a new standard detail. COMPANY may make suggestions to the Geotechnical Engineer on ways to tailor these devices to meet the needs of the overall site design. The Geotechnical Engineer will evaluate these suggested details and modifications based on his experience and measured soils information to estimate the release rate for each detail considered. COMPANY may use a release rate of these devices as provided by the Geotechnical Engineer for the design of the stormwater system. This rate may be faxed to us, as a draft copy of the Geotechnical Engineers report or as a final copy of that report. In no case will COMPANY accept responsibility for the determination of the expected release rate of these devices.

If certification of the contractor's construction of these devices is required by the municipality or desired by the CLIENT a Geotechnical Engineer must also be obtained for these services. This is highly recommended in order to observe the actual soils where the devices are being constructed and to verify that the construction methods used do not violate any assumptions made by the Geotechnical Engineer during the design and evaluation of the standard detail. If a Geotechnical Engineer is not retained by the CLIENT to provide construction review, the CLIENT shall assume all risks that the devices may fail requiring additional geotechnical investigation or reconstruction and shall defend, indemnify and hold harmless COMPANY from all claims, damages and expenses including attorneys' fees arising out of or resulting therefrom. Any construction observation services provided by COMPANY shall not include these devices.

8.27 Environmental Audits/Site Assessments

Environmental Audit/Site Assessment report(s) are prepared for CLIENT's sole use. CLIENT agrees to defend, indemnify, and hold COMPANY, its consultants, agents, and employees harmless against all damages, claims, expenses, and losses arising out of or resulting from any reuse of the Environmental Audit/Site Assessment report(s) without the written authorization of COMPANY.

8.28 Design Without Construction Observation

It is agreed that the professional services of COMPANY do not extend to or include the review or site observation of the contractor's work or performance and the CLIENT assumes all responsibility for interpretation of the contract documents and for construction observation. It is further agreed that the CLIENT will defend, indemnify and hold harmless COMPANY from any claim or suit whatsoever, including but not limited to all payments, expenses or costs involved, arising from the contractor's performance or the failure of the contractor's work to conform to the design intent and the contract documents. COMPANY agrees to be responsible for its employees' negligent acts, errors or omissions.

8.29 Municipal Advisor

The COMPANY is not a Municipal Advisor registered with the Security and Exchange Commission (SEC) as defined in the Dodd-Frank Wall Street Reform and Consumer Protection Act. When the CLIENT is a municipal entity as defined by said Act, and the CLIENT requires project financing information for the services performed under this AGREEMENT, the CLIENT will provide the COMPANY with a letter detailing who their independent registered municipal advisor is and that the CLIENT will rely on the advice of such advisor. A sample letter can be provided to the CLIENT upon request.



This Agreement is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the Agreement. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this Agreement and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the Agreement shall be the last date entered below.

Sincerely,

HR GREEN, INC.

Approved by:

A handwritten signature in black ink, appearing to read 'Logan Gilbertsen', written over a horizontal line.

Printed/Typed Name:

Logan Gilbertsen, P.E., CFM

Title: Regional Manager – Water Resources

Date: July 2, 2025

VILLAGE OF LINCOLNSHIRE

Accepted by:

Printed/Typed Name:

Title: _____

Date: _____

\\hrgreen.com\HRG\Data\2024\2403389.01\Admin\Contract\Client\agt-Mund_Wellington-070225_clean.docx

To: Mayor and Board of Trustees

From: Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of July 14, 2025

Subject: Resolution Approving Rider #2 to a Highway Authority Agreement Regarding 4 East Hawley Street

Financial Impact:

N/A

Attachments:

1. R-25-07-46 - Exhibit A - Rider to HAA.update 06 06 25

Background:

In preparing for the East Hawley Street jurisdictional transfer, one item that needs to be addressed is the Highway Authority Agreement (HAA) between LCDOT and the owner of 4 East Hawley Street. Back in 2007, there was a petroleum leak from that site that spilled into the right-of-way (ROW), which the Village owned at the time. The HAA created in 2007 provided protection for the Village should additional cleanup measures be necessary. That HAA was transferred over to LCDOT in 2018 since the Village transferred ownership of that section of the ROW at that time. The Village is now seeking to get that section back from the County, so we need to amend the HAA yet again to have the interests revert back to the Village.

Recommendation:

Motion to adopt a Resolution Approving and Authorizing the Execution of Rider #2 to the BP Highway Authority Agreement regarding the Property at 4 East Hawley Street, Mundelein, Illinois and authorize the Mayor and Village Clerk to sign the Rider.

I hereby certify that the attached is an original of

Resolution No. R-25-07-46

that said Resolution was adopted on **July 14, 2025**,
that it was posted in the Village Hall commencing on
7/15/2025 and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-25-07-46

RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF RIDER #2 TO THE BP HIGHWAY AUTHORITY AGREEMENT REGARDING THE PROPERTY AT 4 EAST HAWLEY STREET, MUNDELEIN, ILLINOIS

WHEREAS, the Village and BP Products North America, Inc. entered into a Highway Authority Agreement ("HAA"), dated December 12, 2007 regarding the property located at 4 East Hawley Street, Mundelein, Illinois; and

WHEREAS, the County of Lake ("County") assumed highway jurisdiction over Hawley Street from Midlothian Road to Seymour Avenue which was effectuated pursuant to a separate agreement between the Village and the County; and

WHEREAS, on September 11, 2018, the County, Village, and BP Products North America, Inc. entered into a Rider to the original HAA, which transferred the responsibilities of the Village within the HAA to the County; and

WHEREAS, effective _____, 2025, the County transferred jurisdiction of East Hawley Street from Lake Street to Seymour Avenue; and

WHEREAS, the Village Board of Trustees has determined that it is in the best interests of the Village to enter into Rider #2 to the December 12, 2007 Highway Authority Agreement between the Village and BP Products North America, Inc., a copy of which is attached hereto and made a part hereof as Exhibit A, to reflect that the Village now has reassumed highway jurisdiction over Hawley Street adjacent to the property located at 4 East Hawley Street, Mundelein, Illinois.

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 Rider #2 to the Highway Authority Agreement, dated December 12, 2007, between the Village and BP Products North America, Inc., a copy of which is attached hereto and made a part hereof as **Exhibit A**, is hereby approved.

SECTION II: The Mayor and Village Clerk are hereby authorized to execute said Rider on behalf of the Village.

XXX this 14th day of July 2025, by roll call vote.

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

Village Clerk

RIDER #2 TO DECEMBER 12, 2007 HIGHWAY AUTHORITY AGREEMENT

This Rider #2 to the December 12, 2007 Highway Authority Agreement (“HAA”) between the Village of Mundelein (“Village”) and BP Products North America Inc. (“Owner/Operator”) is entered into this ____ day of _____, 2025 by and between the Village, the Owner/Operator and the County of Lake (“County”). The Village, the Owner/Operator and the County (collectively herein referred to as “the Parties”) agree as follows:

1. A copy of the HAA is attached hereto as Exhibit A and incorporated herein by reference.
2. Owner/Operator is the owner or operator of one or more leaking underground storage tanks presently or formerly located at 4 East Hawley Street, Mundelein, Illinois (“the Site”) as shown in Exhibit C to the HAA.
3. The Village has assumed the highway jurisdiction over Hawley Street in Mundelein, from Lake Street to Seymour Avenue, which was effectuated pursuant to a separate Agreement between the Village and the County.
4. The Site is located adjacent to a portion of Hawley Street over which the Village has assumed highway jurisdiction.
5. The terms set forth in the Rider to the 2007 HAA, dated September 11, 2018, are terminated, and the County is no longer bound by the HAA.
6. The Supplemental Highway Authority Agreement, dated September 11, 2018, entered into between the Owner/Operator and the County is terminated.
7. All other terms and conditions of the HAA remain in full force and effect.

BP PRODUCTS NORTH AMERICA INC.

ATTEST:

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

VILLAGE OF MUNDELEIN

ATTEST:

_____	By: _____
_____	Printed Name: _____
_____	Title <u>Mayor, Village of Mundelein</u>
_____	Date: _____

Village Clerk
Village of Mundelein

RECOMMENDED FOR EXECUTION

Shane Schneider, P.E.
Director of Transportation/County Engineer
Lake County

COUNTY OF LAKE

ATTEST:

County Clerk
Lake County

By: _____
Printed Name: _____
Title Chair, Lake County Board
Date: _____

To: Mayor and Board of Trustees

From: Terilyn Moore, Office Clerk
Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of July 14, 2025

Subject: Water Meter Purchase For Area Development and Stock

Financial Impact:

\$67,000 - 500-463-47560 - Maintenance Materials Meters

Attachments:

None

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.

Recommendation:

Motion to approve purchase order number 26-00427 in the amount of \$67,000.00 to Midwest Meter for Fiscal Year 2026.

To: Mayor and Board of Trustees

From: Margarita OROZCO, PT Office Clerk
Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of July 14, 2025

Subject: Diffusers for Aeration Tanks at Water Resource Recovery Facility

Financial Impact:

\$24,860.00 - 520-457-48770 - Sewer Plant

Attachments:

1. R-25-07-47 - Exhibit A - FlexAir Diffusers

Background:

Mundelein Wastewater Treatment Plant treats approximately 2.8 million gallons of wastewater per day. Treating wastewater includes aeration using fine bubble diffusers. Over time, the diffusers lose efficiency. Environmental Dynamics International (EDI) has provided a proposal for new diffusers for four (4) tanks at \$24,860.00. EDI is the only manufacturer of the diffusers used in the Village's aeration tanks.

Recommendation:

Motion to adopt a Resolution waiving bids, accepting a proposal from EDI (Environmental Dynamics International) for the replacement of FlexAir Diffusers and approving the purchase order number 26-00432 in the amount of \$24,860.00.

I hereby certify that the attached is an original of

Resolution No. R-25-07-47

that said Resolution was adopted on **July 14, 2025**,
that it was posted in the Village Hall commencing on
7/15/2025 and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-25-07-47

RESOLUTION WAIVING BIDS, ACCEPTING A PROPOSAL, AND APPROVING PURCHASE ORDER NUMBER 26-00432 FOR NEW DIFFUSERS FROM ENVIRONMENTAL DYNAMICS INTERNATIONAL IN THE AMOUNT OF \$23,450.00.

WHEREAS, Section 3.04.020 of the Mundelein Municipal Code provides that a contract in which the expense to be incurred by the Village exceeds \$20,000 may be entered into without advertising for bids if authorized by a vote of two-thirds (2/3) of all Trustees then holding office; and

WHEREAS, over time the diffusers lose efficiency and need to be replaced; and

WHEREAS, Environmental Dynamics International (EDI) has provided a proposal for new diffusers for four aeration tanks at \$24,860.00; and

WHEREAS, EDI is the only vendor that supplies such diffusers, making a competitive bid process impractical and waiving bids necessary; and

WHEREAS, awarding a contract to Environmental Dynamics International for the diffusers provides the most effective and cost-efficient project.

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

SECTION I. The formal competitive bidding process provided in Section 3.04.020 of the Mundelein Municipal Code, and the Illinois Compiled Statutes 65 ILCS 5/8-9-1, is hereby waived for the replacement of FlexAir Diffusers.

SECTION II. The agreement submitted by Environmental Dynamics International (EDI) for the project in the cumulative amount of \$24,860.00, a copy of which is attached hereto as **Exhibit A**, is accepted.

SECTION III. A purchase order in the amount of \$24,860.00 is hereby approved.

XXX this 14th day of July 2025 by roll call vote.

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

President

ADOPTED: Monday, July 14, 2025

APPROVED: Monday, July 14, 2025

ATTEST: _____

Village Clerk

June 26, 2025

Roger Wickersheim

Mundelein IL WWTP

Thank you for the opportunity to quote the equipment for Mundelein WWTP aeration basin(s). Please see parts and pricing below:

Membrane, PU, 117-1359, 1.25 x 1.25	128.00
Clamp, Stepless Ear, 304 SS, 118.0mm, HD	256.00
Membrane, PU, 91-1003, 1.25 x 1.25	304.00
Clamp, Stepless Ear, 304 SS, 93.0mm	608.00

Shipping included to jobsite

Total: \$24,860.00

Accepted by: _____ Date: _____

Upon review of the quote please feel free to contact me with any questions or comments.

Sincerely,

Jeremiah Ritchey

Jeremiah Ritchey

Aftermarket Regional Account Manager
Jeremiah.ritchey@wastewater.com 239-671-5038



DOCUMENT TITLE
AUTHOR

2 of 2

To: Mayor and Board of Trustees

From: Dan Friberg, Vehicle Maintenance Supervisor
Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of July 14, 2025

Subject: Vehicle Purchases - Public Works & Engineering, Police, and Fire

Financial Impact:

\$176,308.19 - 272-315-48350 - PATROL VEHICLES
\$403,949.26 - 272-335-48330 - AMBULANCES
\$148,515.65 - 272-445-48360 - HEAVY EQUIP VEHICLES
\$131,921.12 - 520-457-48390 - PICKUP TRUCKS
\$341,490.65 - 520-466-48390 - PICKUP TRUCKS

Attachments:

1. R-25-07-47 - FY26 vehicle agenda memo
2. R-25-07-48 - Exhibits A-P

Background:

The FY2026 budget provides for the replacement of various vehicles within the overall fleet, including several police squad cars and public works vehicles and an ambulance. The equipment is to be funded through the Equipment Replacement and Water/Sewer Enterprise Funds. The total cost of the vehicles is within the FY2026 amount, with a cumulative total \$4,815.13 less than budgeted.

Recommendation:

Motion to adopt a Resolution Waiving Bids, Accepting Proposals, and Approving Purchase Orders as follows:

- Sutton Ford, Matteson, IL purchase order numbers 26-00453, 26-00455, & 26-00457 in the amount of \$255,451.34 for public works vehicles;
- Rush Truck Center, Springfield, IL, purchase order number 26-00444 in the amount of \$104,998.00 for public works vehicles;
- Currie Motors, Frankfort, IL, purchase order numbers 26-00446, 26-00448, & 26-00450 in the amount of \$133,186.00 for police vehicles;

- Foster Coach Sales, Inc, Sterling, IL, purchase order number 26-00371 in the amount of \$336,955.00 for an ambulance; and
- authorizing purchase orders for the installation of additional equipment from various vendors in the amount of \$371,594.53.

The total price for vehicles and equipment is \$1,202,184.87.

I hereby certify that the attached is an original of

Resolution No. R-25-07-48

that said Resolution was adopted on **July 14, 2025**,
that it was posted in the Village Hall commencing on
7/15/2025 and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-25-07-48

RESOLUTION WAIVING BIDS, ACCEPTING A PROPOSAL, AND APPROVING A PURCHASE ORDER FOR VEHICLES THROUGH SUTTON FORD, MATTESON, IL, IN THE AMOUNT OF \$255,451.34; WAIVING BIDS, ACCEPTING A PROPOSAL, AND APPROVING A PURCHASE ORDER FOR A VEHICLE THROUGH RUSH TRUCK CENTER, SPRINGFIELD, IL, IN THE AMOUNT OF \$104,998.00; WAIVING BIDS, ACCEPTING A PROPOSAL, AND APPROVING A PURCHASE ORDER FOR VEHICLES THROUGH CURRIE MOTORS, FRANFORT, IL, IN THE AMOUNT OF \$133,186.00; WAIVING BIDS, ACCEPTING A PROPOSAL, AND APPROVING A PURCHASE ORDER FOR A VEHICLE THROUGH FOSTER COACH SALES, INC., IN THE AMOUNT OF \$336,955.00 AND AUTHORIZING PURCHASE ORDERS FOR THE INSTALLATION OF ADDITIONAL EQUIPMENT FROM VARIOUS VENDORS IN THE AMOUNT OF \$371,594.53

WHEREAS, Illinois Compiled Statutes 65 ILCS 5/8-9-1 provides that a contract in which the expense to be incurred by a municipality exceeds \$20,000.00 shall be competitively bid, except that such contract may be entered into by the proper municipal officers without advertising for bids if authorized by a vote of two-thirds (2/3) of all Trustees then holding office; and

WHEREAS, the FY2026 budget includes the purchase of six vehicles for the Public Works and Engineering Department, three vehicles for the Police Department, and an ambulance for the Fire Department; and

WHEREAS, the Northwest Municipal Conference Suburban Purchasing Cooperative (SPC) provides a joint purchase program for the purchase of the Police and Fire Department vehicles and the Public Works and Engineering pickup trucks; and

WHEREAS, the Illinois Chief Procurement Office-General Services provides a joint purchase program for the purchase of the 3-ton dump truck (contract #24-416CMS-BOSS4-B-41660); and

WHEREAS, the SPC provides a contract for E-Transit vans (Contract #207); and

WHEREAS, staff researched the market and found two E-Transit vans available from Sutton Ford at a price of approximately \$3,500 less than the SPC contract price; and

WHEREAS; the current availability from this vendor provides the Village an opportunity to purchase the vehicles and procure immediate delivery; and

WHEREAS, Public Works and Engineering obtained pricing for three pickup trucks through the SPC (contract #225), and two E-Transit vans direct through the Sutton Ford of Matteson, Illinois; and

WHEREAS, Sutton Ford of Matteson, Illinois submitted proposals for the vehicles in the total amount of \$255,451.34 attached hereto as **Exhibit A**; and

WHEREAS, Public Works and Engineering obtained pricing for the 3-ton dump truck through Rush Truck Center, of Springfield, Illinois through the ICPO-GS (Contract #24-416CMS-BOSS4-B-41660); and

WHEREAS, Rush Truck Center submitted a proposal for the dump truck in the total amount of \$104,998.00 attached hereto as **Exhibit B**; and

WHEREAS, Public Works and Engineering obtained pricing for three police vehicles through the SPC (Contract #204, 206, and 228); and

WHEREAS, Currie Motors of Frankfort, Illinois submitted proposals for the vehicles in the total amount of \$133,186.00 attached hereto as **Exhibit C**; and

WHEREAS, Public Works and Engineering obtained pricing for the ambulance through Foster Coach Sales, Inc., of Sterling, Illinois through the SPC (Contract #214); and

WHEREAS, Foster Coach Sales, Inc, of Sterling, Illinois submitted a proposal for the ambulance in the total amount of \$336,955 attached hereto as **Exhibit D**; and

WHEREAS, Suburban Accents, of Rolling Meadows, Illinois has submitted a proposal for graphics and lettering installation in the amount of \$600.00 per vehicle (\$1,200.00 total) attached hereto as **Exhibit E**; and

WHEREAS, Havey Communications, Inc., of Lake Bluff, IL, submitted proposals for equipment and installation for upfitting the vehicles in the amount of \$37,234.00 attached hereto as **Exhibit F**; and

WHEREAS, Liebovich Steel and Aluminum Co. of Rockford, IL submitted a proposal for equipment installation in each vehicle in the total amount of \$601.09 attached hereto as **Exhibit G**; and

WHEREAS, Great Lakes Customs (dba Diamond Tuff Corporation) of Prairie Grove, IL submitted a proposal for police squad upfitting in the amount of \$4,087.10 attached hereto as **Exhibit H**; and

WHEREAS, Bio-Tron, Inc. of Boothwyn, PA, submitted a proposal for the installation of AED in the ambulance in the amount of \$1,410.00 attached hereto as **Exhibit I**; and

WHEREAS, Stryker Sales, LLC of Portage, MI submitted a proposal for upfitting the ambulance in the amount of \$65,178.59, attached hereto as **Exhibit J**; and

WHEREAS, TKK Electronics of Milwaukee, WI submitted a proposal for installation of a VESA capable mount in the amount of \$405.67, attached hereto as **Exhibit K**; and

WHEREAS, Knapheide Truck Equipment Center of McHenry, IL submitted a proposal for upfitting of the E-Transit vans in the amount of \$9,618.98 each (\$19,237.96 total), attached hereto as **Exhibit L**; and

WHEREAS, Knapheide Truck Equipment Center of McHenry, IL submitted a proposal for upfitting of the pickup trucks in the amount of \$15,448.46 each (\$30,896.92 total), attached hereto as **Exhibit M**; and

WHEREAS, Great Lakes Customs (dba Diamond Tuff Corporation) of Prairie Grove, IL submitted proposals for the upfitting of two pickup trucks and a utility body truck in the amount of \$3,118.20 total; attached hereto as **Exhibit N**; and

WHEREAS, Monroe Truck of Monroe, WI submitted a proposal for the upfitting of the 3-ton dump truck

in the amount of \$174,023.00, attached hereto as **Exhibit O**; and

WHEREAS, Monroe Truck of Monroe, WI submitted a proposal for the upfitting of the utility body pickup truck in the amount of \$34,202.00, attached hereto as **Exhibit P**.

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

SECTION I. The formal competitive bidding process provided in Section 3.04.020 of the Mundelein Municipal Code, and the Illinois Compiled Statutes 65 ILCS 5/8-9-1, are hereby waived for the purchase of said vehicles and the associated upfitting of each vehicle.

SECTION II. The proposals submitted in the cumulative amount of \$371,594.53 as detailed in **Exhibit A through P**, attached hereto are accepted and payment in said amount is hereby approved.

SECTION III. Purchase orders to each of the vendors for the full purchase price are approved.

XXX this 14th day of July 2025, by roll call vote.

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

President

ADOPTED: Monday, July 14, 2025

APPROVED: Monday, July 14, 2025

ATTEST:

Village Clerk

MEMORANDUM

To: Adam Boeche, P.E., CFM, Director of Public Works and Engineering
 From: Dan Friberg, Vehicle Maintenance Supervisor
 Date: July 7, 2025
 Re: FY26 Vehicle purchases

The FY26 budget provides for the replacement of one FD ambulance, three police department vehicles, one 3-ton plow truck, two Utility division vans, two pickup trucks, and one service body truck. The FY26 equipment replacement budget includes \$1,192,000.00 for the purchase of the new equipment. The detailed breakdown for each item is listed in the table below. The total cost for all purchases falls within the budgeted amount resulting in a savings of over \$4,800 cumulatively.

VEHICLE	FY26 BUDGET	COST	DIFFERENCE
Type 1 Medium Duty Ambulance	\$408,000	\$403,949.26	(\$4,050.74)
Ford F-150 Police Responder	\$63,000	\$69,903.09	\$6,903.09
Ford Hybrid Police Interceptor Utility	\$63,000	\$64,717.50	\$1,717.50
Ford Escape Hybrid	\$63,000	\$41,687.60	(\$21,312.40)
International HV507 3-ton	\$240,000	\$279,021.00	\$39,021.00
Two (2) Ford E-Transit Vans	\$130,000	\$109,939.30	(\$20,060.70)
Two (2) Ford F-350 Pickup Trucks	\$140,000	\$131,921.12	(\$8,078.88)
Ford F-350 Pickup Service Body	\$85,000	\$86,046.00	\$1,046.00
TOTAL	\$1,192,000	\$1,187,184.87	(\$4,815.13)

The Northwest Municipal Suburban Purchasing Cooperative (SPC) includes contracts for an ambulance (#214), police interceptors (#204, 206, and 228), and pickup trucks (#225). The ambulance vendor is Foster Coach Sales and is consistent with our current ambulances. Foster Coach Sales will install a Stryker Cot System purchased from Stryker Equipment. Bio-tron will be supplying a cardiac mount and TTK will supply a computer mount. Currie Motors is the vendor of the police interceptor vehicles. Havey Communications will perform the upfitting, Great Lakes Customs and Liebovich Steel will supply additional upfitting components, and Suburban Accents will install the graphics. Sutton Ford is the supplier for the pickup trucks with upfitting performed by Knapheide and Monroe Truck Equipment for the cab/chassis. Great Lakes Customs will supply additional upfitting components.

Illinois Chief Procurement Office-General Services contract 24-416CMS-BOSS4-B-41660 provides for one International HV507 purchased from Rush trucks. Snow and Ice upfitting will be completed by Monroe Truck Equipment.

The SPC contract #207 for E-Transit vans is \$53,095.00, excluding options. Instead of using the SPC, staff researched the market and found two E-Transit vans in stock and available for immediate purchase at Sutton Ford with a price of \$52,850.67, including factory options. These vans are eligible for a \$7,500 ComEd rebate per vehicle which will be credited back after the purchase. The upfitting of both vans will be done by Knapheide Truck Equipment in McHenry, IL.

Attached you will find the order forms for the vehicles mentioned above.

Dan Friberg
Vehicle Maintenance Supervisor



2026 FORD F350 PICK UP SRW CONTRACT #225



WWW.SUTTONTRUCKS.COM

CONTACT: SCOTT OUREDNIK

PHONE: 708-720-8040

EMAIL: sourednik@suttonford.com

26 FORD F350 REG CAB 4X2

BASE PRICE \$43,497



Please enter the following information:

Agency Name & Address	Village of Mundelein
	300 Plaza Circle
	Mundelein, IL 60060
Contact Name	Dan Friberg
Contact phone number	847-949-3274
Purchase order number	FY26PICKUPS
Total Dollar amount	\$98,556
Total number of units	2
Tax Exempt #	E99957582
Delivery Address	801 Allanson Rd.
	Mundelein, IL
	60060
FIN CODE	QF659

PLEASE SUBMIT P.O. & TAX EXEMPT LETTER WITH VEHICLE ORDER

Sutton Ford Commercial Truck Center
21315 Central Ave
Matteson, IL 60443

CONTACT : SCOTT OUREDNIK

PHONE : 708-720-8040

CELL / TEXT : 219-670-9099

EMAIL : sourednik@suttonford.com

MAJOR PRODUCT CHANGES

OVERVIEW

The 2026 Super Duty® builds on a simplified offering strategy while extending its long-established reputation for power, durability, and advanced technology. The SuperCab 148" Wheelbase is now available on XL. Ford Co-Pilot360® Technology and 360-Degree Cameras are available together across Trims. The 6.8L gas engine is standard on XL, XLT and Lariat. On King Ranch® trim and higher, the 7.3L gas becomes the standard engine. 6.7L Power Stroke® diesel remains an option for all Trims. Wheel upgrade options are associated with appearance packages. LED lamps are available to all Trims; included in STX and XLT Premium packages and standard Lariat/King Ranch/Platinum. 4x4 is standard beginning at XLT Trim.

To learn more about the features on this vehicle, go to www.forduniversity.com

MODEL/SERIES/AVAILABILITY

- XL, XLT, Lariat King Ranch®, Platinum

MECHANICAL

★ **New/Changed**

- SuperCab 148" WB
- 4x2 – standard on XLT and Lariat

• **Deleted**

- None

EXTERIOR

★ **New/Changed**

- Tire Pressure Monitor System (TPMS) – standard

• **Deleted**

- None

★ **New Colors**

- Argon Blue Metallic (E9)
- Iconic Silver Metallic (JS) – Fleet Only
- Marsh Gray (T9)

• **Deleted Paint Colors**

- Antimatter Blue Metallic
- Darkened Bronze Metallic

INTERIOR/COMFORT

★ **New/Changed**

- None

• **Deleted**

- None

SAFETY/SECURITY

★ **New/Changed**

- None

• **Deleted**

- None

FORD CO-PILOT360® TECHNOLOGY

★ **New/Changed**

- None

FUNCTIONAL

★ **New/Changed**

- SecuriCode® Keyless Entry Keypad, Driver's Side (63B) – optional w/ XLT Premium Package (17P) and Lariat, King Ranch® and Platinum
- SiriusXM with 360L (3-year plan) (52E)
- SecuriCode® Wireless Keyless Entry Keypad, Driver's Side (DIO) – now optional on XL
- Chrome Tubular Running Board (DIO)
- Black Tubular Running Board (DIO)
- Battery Jump Start System GB70 by NOCO w/ Case (DIO)
- Hard Rolling Truck Bed Cover by RealTruck Advantage® (DIO)
- Sport Roll Soft Roll-Up Truck Bed Cover by RealTruck Advantage® (DIO)
- Tailgate Lettering – Matte Black by Tufskinz (DIO)
- Tailgate Lettering – Carbon Fiber by Tufskinz (DIO)
- Windshield Sunshade by Covercraft (DIO)
- Super Duty Tool Kit – by AllTrade (DIO)
- Illuminated Front Emblem (DIO)
- Kicker Subwoofer (DIO)

• **Deleted**

- None

PACKAGES

★ **New/Changed**

- Ford Connectivity Package (1-year included) – standard¹
- Ford Connectivity Package (One-time purchase – 7 years) – optional² (94D)
- STX Appearance Package (17S) – now available on F-350 DRW; updated package content
- XLT Premium Package (17P) – no longer requires Black Appearance Package (17L)
- Lariat Premium Package (96W)
- Tremor Off-Road Package (17Y) – Late Availability on XLT and Lariat unless ordered with Lariat Premium Package (96W) or Lariat Ultimate Package (96U). Now available on 6.7L Power Stroke® Diesel (99T)

• **Deleted**

- Lane Departure Warning from Tremor Off-Road Package (17Y)

¹ Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

² Select option for a one-time purchase of Ford Connectivity Package. Ford Connectivity Package will be active for 7 years on this vehicle (non-transferrable to another VIN) from warranty start date. Requires activation via FordPass® app. Not available for fleet orders. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Ford may temporarily slow data speeds if such data usage reaches or exceeds 50GB within a billing cycle or due to network limitations. If a customer uses more than 50% of their data usage in a roaming country during a 60-day period, Ford may remove or limit the customer's data plan.

Product Changes and Features Availability

Features, options, and package content subject to change. Please check www.fmcdealer.com for the most current information.

STANDARD EQUIPMENT

The following features are standard on every 2026 MY SUPER DUTY® F-SERIES vehicle:

MECHANICAL

- Brakes – Power four-wheel Disc Brakes with Anti-Lock Brake System (ABS)
- Engine
 - F-250/F-350: 6.8L 2V DEVCT NA PFI V8 Gas
 - F-450: 6.7L 4 Valve OHV Power Stroke® V8 Turbo Diesel B20
- Transmission
 - TorqShift®-G Ten-Speed Automatic with Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (6.8L Gas)
 - TorqShift® Ten-Speed Automatic with Selectable Drive Modes: Normal, Eco, Slippery Roads, Tow/Haul (6.7L Diesel)

EXTERIOR

- Doors
 - Two (Regular Cab only)
 - Four (SuperCab/Crew Cab only)
- Glass
 - Solar-Tinted, complete (Std. XL)
 - Privacy (Std. XLT, Lariat, King Ranch®, and Platinum; NA front-seat windows)
- Jack
 - Three ton mechanical (F-250/F-350 SRW)
 - Four ton hydraulic (F-350 DRW/F-450)
- Lamps – pickup box and cargo area
- Manual Locking Front Hub (4x4)
- Moldings – tailgate and box-rail
- Spare tire, wheel, & frame mounted carrier
- Tailgate – removable w/ power lock, black handle
- "Three-Blink" lane change signal
- Tie-down hooks – pickup box, four (4)
- Tow hooks – front, two (2)
- Trailer Tow Package – 7 wire harness w/relays and 7/4 pin connector

INTERIOR/COMFORT

- Convenience
 - Coat hooks – LH/RH color-coordinated
 - Dash top tray
 - Dome Lamp – LH/RH door activated & I/P switch operated w/delay
 - Handles, grab – driver & front-passenger
 - Handles, roof ride – front-passenger (also over rear-doors on Crew Cab)
 - Map lights – dual (front and rear w/Crew Cab)
 - Powerpoint, auxiliary
 - Power Equipment Group – 1st row (front-seat) windows w/one-touch up/down, power 2nd row (rear-seat) windows; power door-locks w/backlit switches & accessory delay; power tailgate lock
- Door-Trim – color-coordinated, molded w/armrest/grab handle & reflector
- Headliner – color-coordinated cloth

INTERIOR/COMFORT (continued)

- Hood release
- Horn – dual electric
- Instrument panel – color-coordinated w/ glove box, 4 air registers w/positive shut off, powerpoint
- Scuff plates – front, color-coordinated;
- Steering – power
- Steering damper
- Windshield wipers – intermittent

SAFETY/SECURITY

- AdvanceTrac® with RSC® (Roll Stability Control™)
- Airbags
 - Driver and Passenger frontal and side airbag/curtain
 - Passenger side airbag deactivation switch
- Center High-mounted Stop Lamp (CHMSL)
- Child tethers (Regular Cab, front-passenger and all rear-seating positions)
- Individual Tire Pressure Monitoring System (TPMS)
- Safety Belts
 - Belt-Minder® front safety belt reminder – chime and flashing warning light on instrument cluster if belts not buckled
 - Color-coordinated w/height adjustment (front-outboard seating positions only)
- SecuriLock® Passive Anti-Theft System (PATS)
- SOS Post-Crash Alert System™
- Stationary Elevated Idle Control (SEIC)
- Ford Security Package (1-year included with activation)

FUNCTIONAL

- Alternator
 - 157 160 (Std. XL)
 - 190 Amp (Std. XLT and Lariat)
 - 410 Amp Dual Alternators (250 Amp +160 Amp) (Std. King Ranch®, and Platinum)
- Axle
 - Twin I-beam front axle w/coil spring suspension (narrow front track) – 4x2 (F-250 and F-350)
 - Mono-beam front axle w/coil spring suspension (narrow front track) – 4x4 (F-250 and F-350)
 - Mono-beam front axle w/coil spring suspension (wide front track) (F-450)
 - Rear – Non-Limited-Slip (F-250/F-350)
 - Rear – 4.30 Limited-Slip (F-450)
- Battery
 - Gas engine – Grp65 68AH 750-CCA, AGM
 - Diesel engine – 750-CCA, 68-AH, dual AGM (6.7L Power Stroke® Diesel engine)
- Oil minder system
- Shock absorbers – heavy-duty gas
- Stabilizer bar – front

The following features are standard on select 2026MY SUPER DUTY® vehicles:

MECHANICAL	XL	XLT	Lariat	King Ranch®	Platinum
Four-Wheel Disc Anti-Lock Brake System (ABS) – Roll Stability Control™ (RSC®)/Traction Control/Trailer Sway Control	•	•	•	•	•
2.5" Built Ford Tough® Trailer Hitch Receiver	•	•	•	•	•
3" Built Ford Tough® Trailer Hitch Receiver					
F-350 DRW Crew Cab (6.7L High Output Diesel w/ 4.10 Axle) and F-450 Crew Cab Note: To find the maximum trailer weight allowed for your vehicle, consult your authorized dealer (or the RV and Trailer Towing Guide provided by your authorized dealer)	•	•	•	•	•
4x4 Only					
Electronic-Shift-On-the-Fly (ESOF)	•	•	•	•	•
Drivetrain					
4x2	•	•	•		
4x4				•	•

STANDARD EQUIPMENT

MECHANICAL (continued)	XL	XLT	Lariat	King Ranch®	Platinum
Fuel Tanks					
29 Gallon (Diesel Engine) – 142" or 148" Wheelbase	•	•			
34 Gallon (Diesel Engine) – 160" or 164" Wheelbase	•	•	•	•	•
34 Gallon (Gas Engine) – NA 176" Wheelbase	•	•	•	•	•
48 Gallon (Gas Engine) – 176" Wheelbase	•	•	•	•	•
48 Gallon (Diesel Engine) – 176" Wheelbase	•	•	•	•	•
KEY EXTERIOR FEATURES					
Bumper – Front & Rear					
Black painted	•				
Chrome		•	•		
Accent-color				•	
Body-color					•
Grille					
Black MIC	•				
Bright Chrome		•			
Bright Chrome w/ Chrome Inserts			•		
Chrome – w/Caribou Inserts				•	
Unique Painted Agate Black					•
Rear Quarter Panel					
Decal – 4x4 only	•	•	•	•	•
Handles – Door					
Black	•	•			
Body-color			•	•	•
Headlamps/Taillamps/Lamps					
Quad beam halogen jewel effect Headlamps	•	•			
Halogen Fog Lamps		•			
LED Reflector Headlamps			•	•	
LED Projector Headlamps					•
Halogen with LED Reverse Taillamps			•	•	
LED Taillamps					•
AutoLamp (Auto On/Off Headlamps)	•	•	•	•	•
Automatic High Beam		•	•	•	•
Center High-mounted Stop Lamp (LED on Lariat, King Ranch® and Platinum)	•	•	•	•	•
LED Fog lamps			•	•	•
LED Box Lighting (incl. LED Center High-Mounted Stop Lamp (CHMSL))			•	•	•
LED Roof Marker/Clearance Lamps (F-350 DRW/F-450)	•	•	•	•	•
Utility Lighting System (LED Side-mirror Spotlights) (see mirror descriptions below)			•	•	•
Mirrors					
BLIS® with Cross-traffic Alert with Trailer Coverage			•	•	•
Manually telescoping/folding trailer tow with power/heated glass, heated convex spotter mirror, integrated clearance lamps/turn signals	•	•			
Power-folding with Autofold, PowerScope® Telescoping, Power Glass Trailer Tow Mirrors with Heat, Turn Signal, Memory, High-Intensity LED Security Approach Lamps, Utility Lighting System (LED Side-mirror Spotlights) (Black skull caps on Lariat, King Ranch® and Platinum)			•	•	•
Power Equipment					
Remote Tailgate Release			•	•	•
Wheels (SRW)					
17" Argent Painted Steel w/Painted Hub Covers/Center Ornaments (F-250/F-350)	•				
18" Sparkle Silver Painted Cast Aluminum (F-250/F-350)		•			
18" Bright Machined and Carbonized Gray Painted Aluminum (F-250/F-350)			•		
20" Bright Machined Aluminum w/ Light Caribou Painted Pockets; Light Caribou Wheel Ornament with King Ranch Logo (F-250/F-350)				•	
20" Bright Machined and Ebony Black Painted Aluminum (F-250/F-350)					•
Wheels (DRW)					
17" Argent Painted Steel (hub covers/center ornaments not included) (F-350)	•	•			
17" Forged Polished Aluminum w/bright hub covers/center ornaments (F-350, front and rear outer; steel inner wheels)			•	•	•
19.5" Forged Polished Aluminum w/bright hub covers/center ornaments (F-450, front and rear outer; steel inner wheels)	•	•	•	•	•

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

★ = New for this model year

• = Available

STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
Audio					
AM/FM stereo MP3 player (speakers; four (4) with Regular Cab, six (6) with SuperCab and Crew Cab)	•	•			
B&O® Sound System by Bang & Olufsen® with HD Radio™ (8 speakers including subwoofer)			•		
B&O® Unleashed Sound System by Bang & Olufsen® with HD Radio™ (14 speakers including subwoofer)				•	•
SiriusXM with 360L Note: Trial Length: A 3-month trial subscription is included for all new SiriusXM-equipped Ford vehicles SiriusXM with 360L Trial Subscription: Service will automatically stop at the end of your trial subscription period unless you decide to continue service. Trial is non-transferable. If you do not wish to enjoy your trial, you can cancel by calling the number below. All SiriusXM services require a subscription, each sold separately by SiriusXM after the trial period. Service subject to the SiriusXM Customer Agreement and Privacy Policy, visit siriusxm.com for complete terms and how to cancel which includes online methods or calling 1-866-635-2349. Some services and features are subject to device capabilities and location availability. Satellite service not available in AK & HI. Certain features and/or content may not be available in vehicles with SiriusXM with 360L unless an active data connection is enabled in the vehicle. Content varies by SiriusXM subscription plan. All fees, content and features are subject to change. SiriusXM and related logos are trademarks of Sirius XM Radio Inc. and its respective subsidiaries.					
★ 5G Modem ¹	•	•	•	•	•
★ Ford Connectivity Package (1-year included) ² Ford Connectivity Package includes (features may vary by make and model)	•	•			
– Unlimited Wi-Fi Hotspot					
★ Ford Connectivity Package (1-year included) ² Ford Connectivity Package includes (features may vary by make and model)					
– Unlimited Wi-Fi Hotspot			•	•	•
– Connected Navigation					
– Audio and Video Streaming					
– Voice Assistant					
– Entertainment					
SYNC® 4					
– 8" LCD Capacitive Touchscreen with Swipe Capability					
– Wireless Phone Connection					
– Cloud Connected	•	•			
– AppLink® w/App Catalog					
– 911 Assist®					
– Apple CarPlay® and Android Auto™ Compatibility					
– Digital Owner's Manual					
SYNC® 4 with Enhanced Voice Recognition					
– 12" LCD Capacitive Touchscreen with Swipe Capability					
– Information On Demand Panel					
– Wireless Phone Connection					
– Cloud Connected					
– AppLink w/ App Catalog			•	•	•
– 911 Assist®					
– Apple CarPlay® and Android Auto™ Compatibility					
– Digital Owner's Manual					
– Conversational Voice Command Recognition					
FordPass® app					
– Remotely start, lock and unlock vehicle	•	•	•	•	•
– Schedule specific times to remotely start vehicle					
– Locate parked vehicle					
– Check vehicle health status					
– Activate available Connected Services					

¹ Modem activation is required to enable FordPass app remote features and most Connected Services. Ford Telematics™ and Data Services Prep included for Fleet ONLY: 5G Wi-Fi Modem provides data to support telematics and data services including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables telematics services through Ford or authorized providers. Activate at www.fleet.ford.com or call 833-FCS-Ford (833-327-3673)

² Ford Connectivity Package included for one-year from warranty start date. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. To activate the one-year complimentary trial, retail modem authorization and credit card authorization for auto renewal is required; customer may cancel at any time.

1 = Regular Cab only, 2 = SuperCab only, 3 = Crew Cab only

★ = New for this model year

• = Available

STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
Cupholders					
Dual, instrument panel-mounted		•	•	•	•
Integrated w/armrest on rear-seat			•(3)	•	•
Door-Trim					
Armrest, grab handle and reflector, power window/lock switches	•				
Soft armrest, grab handle, power window/lock switches, molded upper appliqué, reflector (appliqué and armrest are accent-color); front map pockets on Regular Cab and SuperCab; front and rear map pockets on Crew Cab		•	•		
Soft armrest, grab handle, power window/lock switches, upper appliqué, reflector; front and rear map pockets on Crew Cab				•	•
Floor Covering					
Black vinyl	•				
Color-coordinated carpet and carpeted floor mats (includes rear mats on SuperCab & Crew Cab)		•	•	•	•
Instrument Center					
4.2" Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel	•	•			
12" Productivity Screen display includes menus for Gauge Setup, Trip Computer, Fuel Economy and Towing/Off-Road applications; five (5) button message control on steering wheel			•	•	•
Overhead Console – w/ storage bin and map lights	•	•	•	•	•
Power Equipment					
Accessory delay	•	•	•	•	•
Door-locks w/backlit switches	•	•	•	•	•
Windows w/backlit switches	•	•	•	•	•
Powerpoint and Power Management					
One (1) Powerpoint in front center under-seat storage		•			
Two (2) Powerpoints in instrument panel	•	•	•	•	•
Two (2) Powerpoints in rear side of Flow-through Console			•	•	•
120V/400W Outlet dash mounted		•	•	•	•
120V/400W Outlet in rear side of Flow-through Console		•	•	•	•
Rear Parking Sensors w/ Reverse Brake Assist			•	•	•
Rear View Camera		•			
Display in center-stack screen	•	•	•	•	•
Rearview Mirror					
11.5" Day/Night	•	•			
Electrochromic self-dimming			•	•	•
Remote Start System			•	•	•
Seats (Front)					
HD vinyl, 40/20/40 split bench w/center armrest and cupholder	•				
Cloth, 40/20/40 split bench, 20% center locking under-seat storage, w/center armrest, cupholder and storage; 8-way power driver seat		•			
ActiveX® Trimmed, 40/Console/40			•		
Unique King Ranch® Kingsville Antique Affect Leather Seats, 40/Console/40				•	
Unique Platinum Leather seating surfaces, 40/Console/40 with Multicontour Seats (Driver and Passenger)					•
Manual lumbar support, driver's side	•				
8-way power driver seat (four-way power-adjustable track, two-way power recline and two-way power lumbar)		•			
8-way power driver & passenger seat (four-way power-adjustable track, two-way power recline and two-way power lumbar)			•	•	•
Two-way adjustable driver/passenger headrests	•	•	•		
Four-way adjustable driver/passenger headrests				•	•
Easy Entry Driver's Seat w/ Memory			•	•	•
Front center-seat-integrated restraints (SIR)	•	•			
Seats (Rear) SuperCab					
Vinyl, 60/40 fold-up bench seat	•				
Cloth, 60/40 fold-up bench seat		•			

STANDARD EQUIPMENT

KEY INTERIOR/COMFORT FEATURES (continued)	XL	XLT	Lariat	King Ranch®	Platinum
Seat (Rear) Crew Cab					
60/40 bench w/flip-up/fold-down w/two (2) outboard head restraints and a center head restraint	•	•			
60/40 bench w/flip-up seats & fold-down backrests, w/under-seat lockable fold-flat storage, two (2) outboard head restraints and a center head restraint. Dual integrated cupholders in armrest			•	•	•
Vinyl	•				
Cloth		•			
ActiveX®			•		
King Ranch® Kingsville Antique Affect Leather seating surface				•	
Platinum Leather seating surface					•
Steering Wheel					
Urethane – Black w/redundant audio and SYNC® controls	•	•			
Wrapped Steering Wheel			•		
Leather-wrapped – (King Ranch®, Unique King Ranch® Kingsville Antique Affect; Platinum)				•	•
Heated Steering Wheel			•	•	•
Cruise Control (steering wheel-mounted)	•	•	•	•	•
Tilt and Telescoping steering wheel/column (Manual on XL, XLT and Lariat; Power with memory on King Ranch®, Platinum)	•	•	•	•	•
Sun visors					
Color-coordinated cloth, driver w/pocket, passenger w/uncovered mirror	•				
Color-coordinated cloth; both driver and passenger w/covered mirrors		•			
Color-coordinated cloth; both driver and passenger w/illuminated visor vanity mirrors			•	•	•
SAFETY/SECURITY					
AdvanceTrac® with RSC® (Roll Stability Control™)	•	•	•	•	•
Autolock, Auto unlock, Rainlamp Wiper Activated Headlamps	•	•	•	•	•
SecuriLock® Passive Anti-Theft System	•	•	•	•	•
Driver and Passenger frontal and side airbag/curtain	•	•	•	•	•
Intelligent Access with Push-button Start (PEPS)			•	•	•
Remote Keyless-Entry	•	•			
Trailer Sway Control and Hill Start Assist	•	•	•	•	•
Ford Security Package (1-year included with activation)	•	•	•	•	•

SELECT	OPTION CODE	TRUCK MODEL	PRICE
<i>F350 XL REGULAR CAB PICKUP SRW</i>			
☐	F3A	4X2 REG CAB - 142" WB - 8' BED	\$43,497
☒	F3B	4X4 REG CAB - 142" WB - 8' BED	\$47,143
<i>F350 XL SUPER CAB PICKUP SRW</i>			
☐	X3A	4X2 SUPER CAB - 148" WB - 6.5' BED	\$46,713
☐	X3A	4X2 SUPER CAB - 164" WB - 8' BED	\$46,908
☐	X3B	4X4 SUPER CAB - 148" WB - 6.5' BED	\$49,242
☐	X3B	4X4 SUPER CAB - 164" WB - 8' BED	\$49,427
<i>F350 XL CREW CAB PICKUP SRW</i>			
☐	W3A	4X2 CREW CAB - 160" WB - 6.5' BED	\$48,046
☐	W3A	4X2 CREW CAB - 176" WB - 8' BED	\$48,226
☐	W3B	4X4 CREW CAB - 160" WB - 6.5' BED	\$50,578
☐	W3B	4X4 CREW CAB - 176" WB - 8' BED	\$50,754
<u>POWERTRAINS & AXLES</u>			
☐	99N	7.3L - 2V DEVCT NA PFI V8 GAS (REQ 17S, 4x4)	\$1,365
☐	99T	6.7L POWER STROKE V8 TURBO DIESEL	\$10,006
☐	99M	6.7L HO POWER STROKE V8 TURBO DIESEL	\$12,281
☐	X3H	AXLE, ELECTRONIC LOCKING RATIO 3.31 (DIESEL)	\$392
☐	X3J	AXLE, ELECTRONIC LOCKING RATIO 3.55 (DIESEL)	\$392
☐	X3E	AXLE, ELECTRONIC LOCKING RATIO 3.73 (GAS)	\$392
☐	X4M	AXLE, ELECTRONIC LOCKING RATIO 4.30 (GAS)	\$392
<u>TIRES / WHEELS</u>			
☒	TBM	LT245/75RX17E BSW AT	\$150
☐	TCH	LT275/65RX18E BSW AS	N/C
☐	TDX	LT275/70RX18E BSW AT (REQ 17S)	\$241
☐	TCW	LT275/65RX20E OWL AT (REQ 17S, N/A W/142" WB)	N/C
☐	64F	WHEELS, 18" ARGENT PAINTED STEEL W/ XL	\$414
☐	642	WHEELS, 20" PREMIUM POLISHED (4X4 ONLY)	\$1,292

SEATS			
REGULAR CAB			
☒	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	\$323
☐	1S	CLOTH 40/20/40	\$91
☐	4S	CLOTH 40/CONSOLE/40	\$468
SUPER & CREW CAB			
☐	AS	VINYL 40/20/40	STD
☐	LS	VINYL 40/CONSOLE/40	\$323
☐	1S	CLOTH 40/20/40 - SUPER CAB	\$91
☐	1S	CLOTH 40/20/40 - CREW CAB	\$286
☐	4S	CLOTH 40/CONSOLE/40 - SUPER CAB	\$468
☐	4S	CLOTH 40/CONSOLE/40 - CREW CAB	\$559
OPTIONS			
☐	17X	FX4 OFF-ROAD PACKAGE (REQ 4X4, AT TIRES, ELEC LOCKING DIFFERENTIAL)	\$501
☐	17Z	XL OFF-ROAD PACKAGE (REQ 4X4) (N/A W/ 66D,17S)	\$906
☐	17S	STX APPEARANCE PACKAGE	\$2,834
☐	96V	XL CHROME VALUE PACKAGE	\$296
☐	96D	XL DRIVER ASSIST PACKAGE	\$665
☒	473	SNOWPLOW PREP PACKAGE (N/A W/ 67H, 63R) (REQ 4X4)	\$228
☐	471	CAMPER PACKAGE (N/A W/ 66D, 20" WHEELS)	\$145
☐	47B	SNOWPLOW/CAMPER PACKAGE (N/A W/ 67H, 63R, 66D, 20" TIRES) (REQ 4X4)	\$277
☐	67H	SUSPENSION PACKAGE, HEAVY SERVICE (N/A W/ 473 SNOW PLOW)	\$114
☐	68F	F350 GAS HEAVY DUTY PAYLOAD PACKAGE (REG CAB, 4X2, 40/CON/40, SPARE TIRE DELETE)	\$269
☐	18B	PLATFORM RUNNING BOARDS (REG CAB)	\$291
☐	18B	PLATFORM RUNNING BOARDS (SUPER/CREW CAB)	\$405
☒	592	CLEARANCE LIGHTS, ROOF	\$87
☐	41H	HEATER, ENGINE BLOCK	\$173

☒	66S	UPFITTER SWITCHES - 6 (REQ UPGRADED ALTERNATOR)	\$210
☐	62R	TRANSMISSION POWER TAKE-OFF PROVISION	\$255
☐	435	WINDOW, POWER SLIDING REAR (REQ 924 PRIVACY GLASS) (N/A REG CAB)	\$368
☐	924	PRIVACY GLASS (N/A REG CAB)	\$91
☐	41A	RAPID-HEAT SUPPLEMENTAL CAB HEATER (DIESEL)	\$319
☐	85S	TOUGH BED SPRAY-IN LINER	\$569
☐	85L	DROP-IN BEDLINER	\$346
☐	85M	BED MAT (N/A W/ 85L, 85S)	\$137
☐	61L	FRONT WHEEL WELL LINERS	\$164
☐	61M	REAR WHEEL WELL LINERS	\$164
☒	61N	FRONT & REAR WHEEL WELL LINERS	\$296
☐	52S	INTERIOR WORK SURFACE (REQ 40/20/40 SEATS)	\$128
☐	43K	2KW PRO POWER (REQ 86M DUAL BATTERY)	\$897
☐	874	360 CAMERA PACKAGE (REQ 96D XL DRIVER ASSIST)	\$1,047
☐	76S	REMOTE START SYSTEM	\$228
☒	61S & 62S	SPLASH GUARDS/MUD FLAPS (FRONT & REAR)	\$119
☐	15J	GOOSENECK HITCH KIT (REQ 53W)	\$228
☐	15L	5TH WHEEL HITCH KIT - 20K (REQ 53W, 68U, 8' BED)	\$1,224
☐	53W	5TH WHEEL/GOOSENECK HITCH PREP PACKAGE	\$592
☒	52B	TOW COMMAND INTEGRATED BRAKE CONTROLLER	\$273
☐	91D	ON-BOARD SCALES & SMART HITCH (N/A W/ 4X2)	\$592
☒	76C	EXTERIOR BACK UP CHIME	\$210
☒	43C	120V / 400W OUTLET	\$160
☒	66L	BOX RAIL LIGHTING, LED LIGHTING SYSTEM	\$54
☐	67E	EXTRA-EXTRA HEAVY DUTY ALTERNATOR - 250 AMP	\$78
☒	67D	190 AMP ALT FOR GAS, 250 AMP ALT FOR DIESEL	N/C
☐	67B	DUAL EXTRA HEAVY-DUTY ALTERNATOR	\$104
☐	86M	DUAL BATTERIES	\$191
☐	86K	PROGRAMMABLE ENGINE IDLE SHUTDOWN TIMER	\$228
☐	98F	CNG/PROPANE GASEOUS ENGINE PREP (6.8L ONLY)	\$286
☐	19J	ALUMINUM CROSS BED TOOL BOX - MATTE BLACK (WEATHER GUARD DEFENDER SERIES)	\$960
☐	19K	ALUMINUM CROSS BED TOOL BOX - BRIGHT (WEATHER GUARD MODEL # 127-0-02)	\$960
☐	19H	PICKUP BOX BED SIDE STORAGE (REQ 17S OR 96V)	\$1,543

☐	21D	TONNEAU PICK UP BOX COVER - SOFT FOLDING	\$546
☐	21E	TONNEAU PICK UP BOX COVER - HARD FOLDING	\$1,165
☐	21J	TONNEAU PICK UP BOX COVER - RETRACTABLE	\$2,048
☐	85G	TAILGATE STEP	\$342
☐	87B	RETRACTABLE BED STEP (CORNER)	\$355
☐	87S	RETRACTABLE BED STEP (SIDE)	\$710
FLEET OPTIONS			
☐	51X	SPARE TIRE DELETE	-\$78
☐	91G	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER-WHITE	\$600
☐	91S	360-DEGREE DUAL BEACON LED WARNING STROBES - AMBER	\$600
☐	18A	VEHICLE INTEGRATION SYSTEM 2.0 - UPFIT	\$364
COLOR			
☐	UM	AGATE BLACK METALLIC	N/C
☐	E9	ARGON BLUE METALLIC	N/C
☐	M7	CARBONZIED GRAY METALLIC	N/C
☐	DR	AVALANCHE	N/C
☒	Z1	OXFORD WHITE	N/C
☐	PQ	RACE RED	N/C
☐	GR	GREEN (FLEET)	\$600
☐	W6	GREEN GEM (FLEET)	\$600
☐	JS	ICONIC SILVER METALLIC (FLEET)	\$600
☐	MB	ORANGE (FLEET)	\$600
☐	BY	SCHOOL BUS YELLOW (FLEET)	\$600
☐	E4	VERMILLION RED (FLEET)	\$600
☐	AT	YELLOW (FLEET)	\$600
DELIVERY / REGISTRATION			
☒	DELIVERY	DELIVERY TO CUSTOMER / UPFITTER - 1 WAY	\$175
☒	PLATE	TITLE & "M" PLATES	\$173
☐	WARRANTY	FORD PROTECT PREMIUMCARE SERVICE CONTRACT 5 YEAR/100K MILES	\$1,425 - GAS \$2,525 - DIESEL



COMMERCIAL
& FLEET

SUTTON FORD INC.

21315 CENTRAL AVE.
MATTESON IL 60443

INVOICE

Monday, June 30, 2025

DATE

PURCHASER'S NAME

VILLAGE OF MUNDELEIN

STREET ADDRESS

300 PLAZA CIRCLE

CITY

MUNDELEIN

STATE

IL

ZIP

BUS PHONE

847-949-3274

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW ☒

USED ☐

SUV ☐

TRUCK ☒

CAR ☐

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2026	FORD	F350	REG CHASSIS CAB, SRW	WHITE	XL	ORDER
VIN NO.			MILES	SALES REP	Scott Ourednik	
2026 FORD F350 REG CHASSIS CAB, SRW			\$51,021.00	Q		
4X4, 60" CA - 145" WB				MAKE OF USED VEHICLE		
				YEAR		
				MODEL		
TRUCK PAID FOR WHEN DELIVERED TO UPFIT				VEHICLE IDENT. NO.		
				MILEAGE		
SPC CONTRACT #222				TRADE VALUE		
SUBTOTAL			\$51,021.00	FLEET SALES INFORMATION		
ELECTRONIC FILING FEE			\$0.00	ORDERING FIN	QF659	
DOCUMENTATION FEE			\$0.00	END USER FIN	QF659	
ILLINIOS SALES TAX 7.25%			\$0.00	SALES TYPE	3	
COUNTY TAX- COOK 1.00%			\$0.00	GPC DISCOUNT		
CITY OF CHICAGO TAX 1.25%			\$0.00	GPC REF #		
COOK COUNTY WHEEL TAX			\$0.00	56A/CPA DISCOUNT		
LICENSE, TRANSFER, TITLE			\$173.00	56M DISCOUNT		
EXTENDED SERVICE CONTRACT			\$0.00	RETAIL REBATE #		
TOTAL PRICE			\$51,194.00			
CASH DOWN PAYMENT			\$0.00			
REBATE			\$0.00			
TOTAL DOWN PAYMENT			\$0.00			
UNPAID CASH BALANCE DUE ON DELIVERY			\$51,194.00			

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby **THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF \$303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.**

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE

6/30/2025

ACCEPTED BY:

Scott Ourednik

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE

6/30/2025



COMMERCIAL
& FLEET

SUTTON FORD INC.

21315 CENTRAL AVE.

MATTESON IL 60443

INVOICE #K11158

Tuesday, June 3, 2025

DATE

PURCHASER'S NAME

VILLAGE OF MUNDELEIN

STREET ADDRESS

801 ALLANSON ROAD

CITY

MUNDELEIN

STATE
IL

ZIP

60060

BUS PHONE

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW ☒

USED ☐

SUV ☐

TRUCK ☒

CAR ☐

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2024	FORD	E-TRANSIT	LOW ROOF CARGO	WHITE	XL	K11158
VIN NO.	1FTBW1YM7RKB11537		MILES	SALES REP		
PRICE	\$52,677.67		TRADE-IN INFORMATION			
			MAKE OF USED VEHICLE			
			YEAR			
			MODEL			
			VEHICLE IDENT. NO.			
			MILEAGE			
			TRADE VALUE			
SUBTOTAL			\$52,677.67			
ELECTRONIC FILING FEE			\$0.00			
DOCUMENTATION FEE			\$0.00			
ILLINIOS SALES TAX 7.25%			\$0.00			
COUNTY TAX- COOK 1.00%			\$0.00			
CITY OF CHICAGO TAX 1.25%			\$0.00			
COOK COUNTY WHEEL TAX			\$0.00			
LICENSE, TRANSFER, TITLE			\$173.00			
EXTENDED SERVICE CONTRACT			\$0.00			
TOTAL PRICE			\$52,850.67			
CASH DOWN PAYMENT			\$0.00			
REBATE			\$0.00			
TOTAL DOWN PAYMENT			\$0.00			
UNPAID CASH BALANCE DUE ON DELIVERY			\$52,850.67			
			FLEET SALES INFORMATION			
			ORDERING FIN			
			END USER FIN			
			SALES TYPE			
			GPC DISCOUNT			
			GPC REF #			
			56A/CPA DISCOUNT			
			56M DISCOUNT			
			RETAIL REBATE #			

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby. THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS, NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF \$303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS, WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE

6/3/2025

ACCEPTED BY:

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE

6/3/2025



COMMERCIAL
& FLEET

SUTTON FORD INC.

21315 CENTRAL AVE.
MATTESON IL 60443

INVOICE #K11157

Tuesday, June 3, 2025

DATE

PURCHASER'S NAME

VILLAGE OF MUNDELEIN

STREET ADDRESS

801 ALLANSON ROAD

CITY

MUNDELEIN

STATE
IL

ZIP

60060

BUS PHONE

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW ☒

USED ☐

SUV ☐

TRUCK ☒

CAR ☐

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2024	FORD	E-TRANSIT	LOW ROOF CARGO	WHITE	XL	K11157
VIN NO.	1FTBW1YM0RKB11783		MILES	SALES REP		
PRICE			\$52,677.67	TRADE-IN INFORMATION		
				MAKE OF USED VEHICLE		
				YEAR		
				MODEL		
				VEHICLE IDENT. NO.		
				MILEAGE		
				TRADE VALUE		
SUBTOTAL			\$52,677.67	FLEET SALES INFORMATION		
ELECTRONIC FILING FEE			\$0.00	ORDERING FIN		
DOCUMENTATION FEE			\$0.00	END USER FIN		
ILLINIOS SALES TAX 7.25%			\$0.00	SALES TYPE		
COUNTY TAX- COOK 1.00%			\$0.00	GPC DISCOUNT		
CITY OF CHICAGO TAX 1.25%			\$0.00	GPC REF #		
COOK COUNTY WHEEL TAX			\$0.00	56A/CPA DISCOUNT		
LICENSE, TRANSFER, TITLE			\$173.00	56M DISCOUNT		
EXTENDED SERVICE CONTRACT			\$0.00	RETAIL REBATE #		
TOTAL PRICE			\$52,850.67			
CASH DOWN PAYMENT			\$0.00			
REBATE			\$0.00			
TOTAL DOWN PAYMENT			\$0.00			
UNPAID CASH BALANCE DUE ON DELIVERY			\$52,850.67			

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby. THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF \$303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE

6/3/2025

ACCEPTED BY:

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE

6/3/2025

**Rush Truck Center, Springfield**

3441 Gatlin Dr
Springfield, IL 62707
217-718-2200

Retail Sales Order

SALES ORDER		Date 06/12/2025	
Please enter my order for the following: ☒ New ☐ F.E.T. Applicable ☐ Used ☒ F.E.T. Exempt		VILLAGE OF MUNDELEIN	
Make International Series HV507		Customer's Name	
Year 2026 Body Type CHASSIS ONLY		300 PLAZA CIRCLE MUNDELEIN IL 60060	
Color WHITE # 9219 Trim STANDARD		Street City State Zip	
Serial # FACTORY ORDERED		(847) 949-3274	
Stock # FACTORY ORDERED		Federal Tax ID # Business Phone Fax	
To be delivered on or about 10/2/2025 TO MONROE TRUCK EQUIPMENT		Purchaser's Name	
REFERENCE TRUCK CHASSIS ONLY IN		Street City State Zip	
SALES PROPOSAL # 16747 DATED 06-12-2025		Federal Tax ID # Business Phone Fax	
		David Mueller	
		By Salesman	
		Vehicle will be Titled in _____ Lake _____ County.	
		*** Vehicle will be Registered in the State of Illinois _____.	
		LIENHOLDER INFORMATION	
		Date of Lien	
		Lien Holder	
Sales Price 104,661.00			
Factory Paid F.E.T. 0.00			
F.E.T. Tire Credit 0.00			
Total Factory Paid F.E.T. 0.00			
Optional Extended Warranties 0.00			
Sub-Total 104,661.00			
		Manufacturer Rebate 0.00	
Dealer Paid F.E.T. * 0.00		Total Used Vehicle Allowance * 0.00	
Local Taxes 0.00		Less Total Balance Owed 0.00	
License, Transfer, Title, Registration Fee 173.00		Total Net Allowance on Used Vehicle(s) 0.00	
Documentary Fee ** 164.00		Deposit or Credit Balance 0.00	
Delivered Price 104,998.00		Cash with Order 0.00	
Total Down Payment 0.00		←----- 0.00	
Unpaid Balance Due on Delivery 104,998.00		*See Trade-in details on page 4	
A DOCUMENTARY FEE IS NOT AN OFFICIAL FEE. A DOCUMENTARY FEE IS NOT REQUIRED BY LAW, BUT MAY BE CHARGED TO CUSTOMERS FOR HANDLING DOCUMENTS RELATING TO THE SALE.		Customer, by the execution of this Order, offers to purchase the Product(s) described above upon the Terms and Conditions contained herein. Customer acknowledges that Customer has read the Terms and Conditions of this Order on Page 2 and has received a true copy of this Order and the Terms and Conditions	
CARB Disclosure: A vehicle operated in California may be subject to the California Air Resources Board Advanced Clean Fleets regulations. It therefore could be subject to requirements to reduce emissions of air pollutants. For more information, please visit the CARB Advanced Clean Fleets webpage at https://ww2.arb.ca.gov/our-work/programs/advanced-clean-fleets .		Customer's Signature Date	
*** State of registration is based on the state selected by the Customer when the vehicle was ordered. Customer is solely responsible for, and agrees to defend, indemnify and hold Rush harmless from, any reporting obligations and/or liability, including but not limited to penalties and fines, arising from registration and/or operation of a vehicle in a state other than the state of registration identified herein.		OFFER RECEIVED BY: <u>David Mueller</u> 06-12-2025	
*SUBJECT TO ADJUSTMENT - FINAL F.E.T. MAY VARY.		SALES REPRESENTATIVE Date	
NOTICE: THE FOLLOWING ARE IMPORTANT PROVISIONS OF THIS ORDER		OFFER ACCEPTED BY: _____	
THIS ORDER CANCELS AND SUPERCEDES ANY PRIOR AGREEMENTS AND, AS OF THE DATE HEREOF, COMPRISES THE COMPLETE AND EXCLUSIVE STATEMENT OF THE TERMS OF THE AGREEMENT BETWEEN THE PARTIES.		AUTHORIZED REPRESENTATIVE Date	
IF ANY REPRESENTATIONS, SPECIFICATIONS OR OTHER AGREEMENTS ARE RELIED UPON BY CUSTOMER, THEY MUST BE IN WRITING AND SPECIFICALLY IDENTIFIED AND REFERENCED IN THIS ORDER; OTHERWISE, THEY WILL NOT BE BINDING ON OR ENFORCEABLE AGAINST DEALER.		TERMS ARE C.O.D. UNLESS PRIOR ARRANGEMENTS HAVE BEEN APPROVED	
THERE ARE NO UNWRITTEN ORAL AGREEMENTS BETWEEN THE PARTIES.			



Rush Truck Center, Springfield

3441 Gatlin Dr
Springfield, IL 62707
217-718-2200

Retail Sales Order

1. **Parties to Order; Definitions.** As used in this Retail Sales Order ("Order"), the terms: (a) "Dealer" shall mean the Rush Dealer identified at the top of the first page of this Order; (b) "Customer" shall mean the Customer identified on the first page of this Order; (c) "Manufacturer(s)" shall mean the entity or entities that manufactured the Product(s), it being understood by Customer that Dealer is in no respect the agent of Manufacturer(s); and (d) "Product(s)" shall mean the new and/or used vehicle or other components, accessories or products, which are being purchased by Customer, as set forth in this Order.

2. WARRANTY DISCLAIMERS AND LIMITATIONS

NEW PRODUCTS – MANUFACTURER WARRANTIES ONLY. Any warranties on any new Product(s) sold under this Order are limited only to any printed Manufacturers' warranties delivered to Customer with the Product(s). EXCEPT FOR ANY SUCH WARRANTIES MADE BY MANUFACTURERS, THE PRODUCT(S) ARE SOLD WITHOUT ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EACH OF WHICH IS EXPRESSLY DISCLAIMED.

USED PRODUCTS – NO WARRANTIES. All used Product(s) sold under this Order are sold on an "AS IS, WHERE IS" basis, without any warranties by Dealer, provided that Products that are sold by Dealer as "Certified Pre-Owned" are subject to the express written terms and conditions of the Dealer's certified pre-owned program. EXCEPT FOR ANY MANUFACTURERS' WARRANTIES THAT MAY STILL BE IN EFFECT, IF ANY, ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE EXPRESSLY DISCLAIMED.

LIMITED WARRANTY ON SERVICES. Dealer warrants that all services performed by Dealer for Customer in conjunction with the sale of the Product(s), including if applicable installation, upfitting and conversion services ("Services"), will be performed in a good and workmanlike manner ("Services Warranty"). The Services Warranty is valid for a period of ninety (90) days from the date the Product(s) is delivered to Customer. Customer's sole and exclusive remedy, and Dealer's entire liability, under the Services Warranty is the repair of any nonconforming portion of the Services. DEALER PROVIDES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, CONCERNING ITS SERVICES. The Services Warranty is strictly limited to Services performed by Dealer for Customer. Dealer does not warrant any services provided by any third-party, including but not limited to installation, upfitting or conversion services. Any warranties are solely those that are provided by the third-party service provider.

NO OTHER WARRANTIES. EXCEPT AS SET FORTH ABOVE, DEALER EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED.

3. **Reappraisal of Trade-In Vehicle.** If the motor vehicle which has been traded in ("Trade-In Vehicle") as a part of the consideration for the Product(s) ordered hereunder is not to be delivered to Dealer until delivery to Customer of the Product(s), the Trade-In Vehicle shall be reappraised at that time and such reappraised value shall determine the allowance made for the Trade-In Vehicle. If the reappraised value is lower than the original allowance shown on the front of this Order, Customer may, if dissatisfied, cancel this Order.

4. **Delivery of Trade-In Vehicle by Customer; Customer Warranty of Title and Emissions.** Customer agrees to deliver to Dealer satisfactory evidence of title to the Trade-In Vehicle at the time of delivery of the Trade-In Vehicle to Dealer. Customer warrants the Trade-In Vehicle to be Customer's property free and clear of all liens and encumbrances. Customer further warrants that the emissions system of the Trade-In Vehicle, including any air pollution control devices ("Emissions System"), has not been removed, dismantled, modified, tampered with or altered in any way and the Emissions System is functioning in accordance with the original OEM specifications.

5. **Delay or Failure in Delivery; Limitation of Dealer Liability.** Dealer shall not be liable for failure to deliver or delay in delivering any Product(s) covered by this Order where such failure or delay is due, in whole or in part, to any cause beyond the reasonable control, or is without the gross negligence or intentional misconduct, of Dealer. Examples of causes beyond Dealer's reasonable control include, but are not limited to, Manufacturers' delay or failure to deliver Product(s) for any reason, earthquake, hurricane or other natural disaster, fire, war, terrorist act, labor dispute, strike, etc.

6. **Liability for Taxes.** The price for the Product(s) specified on the face of this Order includes reimbursement to Dealer for federal excise taxes paid, but does not include sales or use taxes or occupational taxes based on sales volume (federal, state or local) unless expressly so stated. Customer assumes and agrees to pay, unless prohibited by law, any such sales or use or occupational taxes imposed on or applicable to the transaction covered by this Order, regardless of which party may have primary tax liability thereof.

7. **Customer's Deposit.** Any Customer's deposit, whether cash or Trade-In Vehicle, shall not be refunded except due to Dealer's failure to deliver the Product(s).

8. **Risk of Loss; Insurance.** Customer shall assume all risk of loss relating to the Product(s) at the time Customer receives possession of the Product(s), or at the time Customer receives title to the Product(s) if title is conveyed before Customer receives possession. Customer shall obtain insurance for the Product(s) that will be in effect at the time Customer takes possession of the Product(s), or at the time Customer receives title to the Product(s) if title is conveyed before the Customer receives possession. Dealer shall have no responsibility or liability related to the Product(s) after Customer receives either possession or title to the Product(s).

9. **Governing Law; Venue; Time to Commence Action.** Except to the extent that the laws of the United States may apply or otherwise control this Order, the rights and obligations of the parties hereunder shall be governed by, and construed and interpreted in accordance with, the laws of the state in which Dealer is located, without regard to conflict of law principles. The mandatory venue for any claim, litigation, civil action or any other legal or administrative proceeding ("Action") involving any controversy or claim between or among the parties to this Order, is the state in which Dealer is located. Customer has one (1) year from the accrual of any cause of action arising from the purchase of the Product(s) to commence an Action against Dealer.

10. **Limitation of Damages.** Customer agrees that in the event of any Action brought by Customer against Dealer, Customer shall not be entitled to recover any incidental or consequential damages as defined in the Uniform Commercial Code, including but not limited to indirect or special damages, loss of income or anticipated profits, or down-time, or any punitive damages.

11. **Fees and Expenses of Actions.** In any Action, whether initiated by Dealer or Customer, where the Customer has a right, pursuant to statute, common law or otherwise, to recover reasonable attorneys' fees and costs in the event it prevails, Customer agrees that Dealer shall have the same right to recover reasonable attorneys' fees and costs incurred in connection with the Action in the event that Dealer prevails.

12. **Execution and Delivery by Electronic Transmission.** If this Order or any document executed in connection with this Order is delivered by facsimile, email or similar instantaneous electronic transmission device pursuant to which the signature of or on behalf of such party can be seen, such execution and delivery shall be considered valid, binding and effective for all purposes as an original document. Additionally, the signature of any party on this Order transmitted by way of a facsimile machine or email shall be considered for all purposes as an original signature. Any such faxed or emailed document shall be considered to have the same binding legal effect as an original document. At the request of Dealer, any faxed or emailed document shall be re-executed by Customer in an original form.

13. **Waiver; Severability.** No waiver of any term of this Order shall be valid unless it is in writing and signed by Dealer's authorized representative. If any provision or part of any provision of this Order shall be deemed to violate any applicable law or regulation, such invalid provision or part of a provision shall be inapplicable, BUT the remaining part of that provision and the remainder of the Order shall continue to be binding and enforceable.

14. **No Broker; Manufacturer Incentives.** If at any time Dealer determines that the Customer intends to engage in the resale of vehicles for profit, where such resale is not in conjunction with further manufacturing, Dealer reserves the right to cancel this Order. Certain manufacturer incentives are intended to be used for retail customers at the location as identified by the Customer in this Order. Customer represents that they will register the vehicle with their state motor vehicle department and are not purchasing this vehicle with the intent to resell/export the vehicle, except where such resale is in conjunction with further manufacturing. If at any time Dealer determines that the foregoing representations are not true, Dealer has the right to seek repayment of any manufacturer incentives that are paid.

15. **Communication Consent.** Dealer and any other owner or servicer of this account may use any information Customer gives Dealer, including but not limited to email addresses, cell phone numbers, and landline numbers, to contact Customer for purposes related to this account, including debt collection and marketing purposes. In addition, Customer expressly consents to any such contact being made by the most efficient technology available, including but not limited to, automated dialing equipment, automated messages, and prerecorded messages, even if Customer is charged for the contact.

16. **Used Car Buyers Guide.** If applicable, the information on the window form for the vehicle(s) is part of this contract. Information on the window form overrides any contrary provisions in the contract of sale.

Spanish Translation: Guía para compradores de vehículos usados. La información que ve en el formulario de la ventanilla para este vehículo forma parte del presente contrato. La información del formulario de la ventanilla deja sin efecto toda disposición en contrario contenida en el contrato de venta.

17. **Third Party Products and Services.** Products purchased from Rush may include products and services provided by third parties, including subscription services and/or software products ("Third Party Products") that have their own terms and conditions of use and privacy policies ("Third Party Use Terms"). Customer's use of the Third Party Products is governed by and subject to the Third Party Use Terms. Customer understands and agrees that Rush is not responsible or liable for Customer's use of the Third Party Products. Use of Dealer's RushCare products and services is governed by the RushCare Technology Solution Platform User Agreement located at <http://www.rushtruckcenters.com/rushcare-user-agreement>.

18. **Use of Vehicle Repair Data.** Vehicle maintenance service and repair information arising from or created as a result of Services provided by Dealer, including vehicle owner information, vehicle identification numbers and vehicle specifications ("Vehicle Repair Data"), may be provided to vehicle/component manufacturer(s) and the vehicle/component manufacturer(s) dealers, and their respective service management platform providers ("Maintenance Third Parties") and used by Dealer and Maintenance Third Parties to support and enhance vehicle repair services provided to such parties' customers. Customer also authorizes Dealer and Maintenance Third Parties to aggregate Vehicle Repair Data with data of other repair customers in a way that does not identify Customer and to use such aggregated data for any purpose.

19. **Insurance. IT IS CUSTOMER'S RESPONSIBILITY TO OBTAIN INSURANCE ON THE VEHICLE.** Dealer may request insurance information from Customer in order to register the vehicle or for verifying insurance coverage. Dealer's request for insurance information does not constitute an agreement to transfer or obtain insurance coverage on the vehicle. By signing this agreement, Customer covenants and agrees that Customer has obtained, or will obtain, before the vehicle is driven by anyone, insurance on the vehicle.

20. **Manufacturer Surcharges.** The Manufacturer has reserved the right to change the price to Dealer of any Product that is not currently in Dealer's stock, without notice to Dealer. If a Product identified in this Order is not currently in Dealer's stock at the time this Order is signed by the Customer, Dealer reserves the right to change the Product price to reflect any price increases imposed by the Manufacturer.

Customer Initial _____



2025 Ford Utility Interceptor Contract #204

\$47,615.00



Currie Motors Fleet

Nice People to do Business With!

Order Cut-Off: 06/13/25

2025 Model Year is Allocation Based upon Sales History and Subject to Commodity Restrictions



2025 Ford Utility Interceptor

\$47,615.00

Standard Features

MECHANICAL ● 3.3L Police-Calibrated V6 Direct-Injection Hybrid Engine System –Standard ● AWD Drivetrain Transmission – 10-speed automatic, police calibrated ● Lithium-Ion Battery Pack ● Brakes – Police calibrated high-performance regenerative braking system (Hybrid Only) ● 4-Wheel heavy-duty disc w/heavy-duty front and rear calipers ● Brake Rotors – large mass for high thermal capacity and calipers with large swept area. ● Electric Power-Assist Steering (EPAS) – Heavy-Duty ● DC/DC converter – 220-Amp ● Cooling System – Heavy-duty, Engine oil cooler and transmission oil cooler ● Engine Idle Hour Meter ● Powertrain mounts – Heavy-Duty ● Class III Trailer Hitch Receiver and (2) recovery hooks ● Class III Trailer Tow Lighting Package ● Wheels— Heavy-duty steel, vented with center cap— Full size spare tire w/TPMS ● 50-State Emissions System ● H8 AGM Battery ● **Engine Idle Control** ● Manual Police Pursuit Mode

EXTERIOR ● Antenna, Roof-mounted ● Cladding – Lower body-side cladding ● Door Handles – Black ● Exhaust, True Dual ● **Daytime Running Lamps – Configurable ON/OFF through instrument cluster** ● Door-Lock Cylinders (Front Driver / Passenger / Lift-gate) ● Glass – 2nd Row, Rear Quarter and Lift-gate Privacy Glass ● Grille – Black ● Headlamps – Automatic, LED Low-and-High-Beam ● Lift-gate – Manual 1-Piece – Fixed Glass w/Door-Lock Cylinder ● Mirrors – **Black Caps Power Electric Remote Heated Manual Folding with Integrated Spotter** ● Spare – Full size 18" Tire w/TPMS ● Spoiler – Painted Black ● Lift-gate Handle ● Tail lamps – LED ● Tires – 255/60R18 A/S BSW ● Wheel-Lip Molding – Black ● Wheels – 18" x 8.0 painted black steel with polished stainless steel hub cover ● Windshield – Acoustic Laminated ● **Rear Tail Light Housing**

INTERIOR/COMFORT ● Cargo Hooks in cargo area ● Climate Control – Dual-Zone Electronic Automatic Temperature Control ● Door-Locks— Power ● Fixed Pedals (Driver Dead Pedal) ● Floor – Heavy-Duty Thermoplastic Elastomer ● Glove Box – Locking/non-illuminated ● Grab Handles ● Heated Sanitization Solution ● **Lift gate Release Switch located in overhead console (45 second timeout feature)** ● Lighting— Overhead Console— Red/White Task Lighting in Overhead Console— 3rd row overhead map light ● Mirror – Day/night Rear View ● Particulate Air Filter ● Power points – (1) First Row ● Rear-door closeout panels ● Rear-window Defrost ● Scuff Plates – Front & Rear ● Seats— 1st Row Police Grade Cloth Trim, Dual Front Buckets with reduced bolsters — 1st Row – Driver 6-way lower track (fore/aft. Up/down, tilt with manual recline, 2-way manual lumbar) — 1st Row – passenger 2-way manual track (fore/aft. with manual recline) — Built-in steel intrusion plates in both driver/passenger seatbacks — 2nd Row Vinyl, 35/30/35 Split Bench Seat (manual fold-flat, no tumble) ● Speed (Cruise) Control ● Speedometer –

Calibrated (includes digital readout) •Steering Wheel – Manual / Tilt / Telescoping, Speed Controls and 4 user – configurable latching switches Sun visors, color-keyed, non-illuminated •Universal Top Tray – Center of I/P for mounting aftermarket equipment •Windows, Power, 1-touch Up/Down Front Driver/Passenger-Side with disable feature • **Power Passenger Seat • Courtesy Lights Disabled • Rear Dome Light •Aux. Rear A/C**

SAFETY/SECURITY •Advance Trac® w/RSC® •Airbags, dual-stage driver & front-passenger, side seat, passenger-side knee, Roll Curtain Airbags and Safety Canopy®•Anti-Lock Brakes (ABS) with Traction Control • Brakes – Police calibrated high-performance regenerative braking system •Belt-Minder® (Front Driver / Passenger)•Child-Safety Locks •Individual Tire Pressure Monitoring System (TPMS)•LATCH (Lower Anchors and Tethers for Children) system on rear outboard seat locations •**Rearview Camera viewable on 8"Center Stack** • Seat Belts, Pretensioner /Energy-Management System w/adjustable height in 1st Row •SOS Post-Crash Alert System™• Perimeter Alert • **Remote Keyless Fob •BLIS •Cross Traffic Brake Assist •Pre-Collision Mitigation System •Reverse Sensing System**

Police Up-fit Friendly •Consistent 11-inch space between driver and passenger seats for aftermarket consoles (9-inch center console mounting plate)•Console mounting plate •Dash pass-thru opening for aftermarket wiring •Headliner- easy to service •Two (2) 50 amp battery ground circuits – power distribution junction block (repositioned behind 2nd row seat floorboard). • **Grill Wiring •100 Watt siren/Speaker Prep Kit**

Functional •Audio— AM/FM / MP3 Capable / Clock / 4-speakers— SYNC® interface — Includes hands-free voice command support — USB Port — (1) — 8" Color LCD Screen Center- Stack "Smart Display"• Easy Fuel® Capless Fuel-Filler •Fleet Telematics Modem to support Ford Pro™ Telematics •Front door tether straps (driver/passenger)•Power pigtail harness •Simple Fleet Key; 4-keys•Two-way radio pre-wire •Two (2) 50 amp battery power circuits – power distribution junction block (behind 2nd row passenger seat floorboard)•Wipers – Front Speed- Sensitive Intermittent; Rear Dual Speed Wiper •Up fitter Interface System •PAITRO output tied to lift gate release switch •3 Year 36,000 Mile Warranty-5 Year 100,000 mile Powertrain Warranty •Delivery under 75 miles



Models

☐	K8A	2025 Utility Interceptor Hybrid	47,615.00
☐			
☐			
☐			
☐			
☐			
☐			
☐			
☐			
☐			

OPTIONS-Mechanical/Functional

☐	99B-3.3L V-6 TI-VCT Motor NA with 99C Motor	-2661.00
☐	99C-3.0L Eco boost-NA w/ 65U	893.00
☐	76D-Deflector Plate (engine and transmission shield)	320.00
☒	41H-Block Heater	179.00
☐	18X-100 Watt Siren Speaker (includes bracket and pig tail)	329.00
☐	60R-Noise Suppression	94.00
☐	67U-Ultimate Wiring Kit	602.00
☐	67V-Connector Kit	188.00
☐	85D-Front Console Mounting Plate Delete (NA with 67H, 67U, 85R)	NC
☒	85R-Rear Mounting Plate (NA with 65U, 85D)	56.00
☐	67H Ready For the Road Package-OEM Lighting and Wiring Package	3,532.00
☐	18D-Global Lock/Unlock- Deletes 45 second Lift Gate Lock Release	N/C

Options-Exterior

☐	16P Rear Bumper Step Pad	94.00
☐	65L 18" Wheel Covers	65.00
☐	Keyed Alike CODE _____	47.00
☐	942-Daytime Running Light-Cannot be Reprogrammed	47.00
☐	68G- Rear Door Locks Inoperable	N/C
☐	52P-Hidden Door Lock Plunger Includes 68G	150.00
☐	43A-Rear Auxiliary Lights	376.00
☐	96T-Rear Spoiler Traffic Light-Compatible with Interior Upgrade Package	1,410.00
☐	51P-Drivers Side Spot Light Prep	132.00
☐	51S-Dual Spot Lights-Unity	582.00
☐	51T-Drivers Spot Light-Whelen	394.00
☐	51V-Dual Spot Lights-Whelen	629.00
☒	51W-Dual Spot Prep	264.00
☐	51R-Drivers Side Unity Spot Light	N/C
☐	63B-Side Marker Lights	320.00
☐	63L-Quarter Glass Lights	546.00
☐	66A-Front Headlamp Package	846.00
☐	66B-Tail Lamp Package	405.00
☐	66C-Rear Light Package	432.00
☒	16D-Badge Delete	N/C
☐	21L Front Auxiliary Light	546.00

Options-Interior

☒	47E 12.1" Integrated Computer Screen	3,478.00
☐	63V Cargo Vault (Lockable Small Compartment)	253.00
☐	65U Interior Upgrade Package-Includes Civilian-Style Console /Carpet	367.00
☐	92R Solar Tint 2 nd Row (Deletes Privacy Glass)	85.00
☐	92G Solar Tint 2 nd Row and Cargo Area (Deletes Privacy Glass)	112.00
☐	87M 4" Rear Camera (1/4 size Picture in Picture in Upper Left Quadrant of Display)	N/C
☐		

☐	16C Carpet Floor Covering	141.00
☐	FW Ebony Cloth Seating	51.00
☐	90D Ballistic Door Panels (Level III +)-Driver Front Door Only	1495.00
☐	90E Ballistic Door Panels (Level III+)- Driver and Passenger Front Doors Only	2979.00
☒	90F Ballistic Door Panels (Level IV+)- Driver Front Door Only	2274.00
☐	90G Ballistic Door Panels (Level IV +)- Driver and Passenger Front Doors Only	4541.00
☐		
☐		

Exterior Colors

☐	E4-Vermillion Red	
☐	JS-Iconic Silver	
☐	LK-Dark Blue	
☒	LM-Royal Blue	
☐	M7-Carbonized Gray	
☐	TN-Silver Grey Metallic	
☐	UJ-Sterling Gray	
☒	UM-Agate Black	
☐	YZ-Oxford White	
☐		

Miscellaneous Options

☒	4-Corner LED Amber Strobes	1,395.00
☒	Rustproofing (Does Not Include Undercoating)	395.00
☒	Delivery Over 75 Miles	250.00
☐	Certificate of Origin (Customer to Complete Licensing)	N/C
☒	License and Title- Municipal	203.00
☐	Passenger Title and Plates	351.00
☐		

Title Name	Village of Mundelein
Title Address	300 Plaza Circle
Title City	Mundelein
Title Zip Code	60060
Contact Name	Dan Friberg
Phone Number	2243603061
PO Number	FY26PIU
FIN CODE	QF659
Tax Exempt Number	E99957582
Total Dollar Amount	49322
Delivery Address	801 Allanson Rd. Mundelein, IL 60060

***Orders Require Signed Original Purchase Order and Tax Exempt Letter Submitted to:**

Currie Motors Commercial Center

10125 W Laraway

Frankfort IL 60423

PHONE: (815) 412-3227

Tom Sullivan

tsullivan@curriemotors.com

Phone: (815)464-9200

Nic Cortellini

ncortellini@curriemotors.com

Production is based upon Plant Scheduling and Commodity Restrictions Subject to Cancellation

Payment Due at Time of Delivery



2025 Ford Escape Active All-Wheel Drive Contract# 206



Currie Motors Fleet

"Nice People to Do Business With"

Gasoline Motors Only



Currie Motors Frankfort

SPC Contract Winner

2025 Ford Escape Active All Wheel Drive

Contract #206

Call Tom Sullivan (815) 464-9200

Standard Package: \$29,028.00

Warranty: 3 Years 36, 000 miles Bumper to Bumper/ 5 Years 60,000 Power train

17 x 7-inch front and rear silver
aluminum wheels P225/65RH17 AS
BSW front and rear tires Overdrive
transmission
Lock-up transmission
Transmission electronic control
Stainless steel quasi-dual exhaust with
chrome tailpipe finisher
All-speed ABS and driveline traction
control Lead acid battery
Battery run down protection
Auto stop-start engine
Driver selectable drivetrain mode
Fuel tank capacity: 15.69 gal.
8 inch primary LCD display
Steering wheel mounted audio controls
Wireless audio streaming
SiriusXM AM/FM/Satellite radio Seek
scan Radio data system (RDS)
SYNC 4 external memory control
Internet radio capability
3 month satellite trial subscription
Vehicle body length: 181.2"
Wheelbase: 106.7"
Interior cargo length: 68.5 "
Standard ride suspension

DRL preference setting
LED daytime running lights
Trip computer
Rear window defroster
Power door mirrors
Heated driver and passenger side door
mirrors Manual folding door mirrors
LED brake lights
Deep tinted windows
Variable intermittent front windshield
wipers Speed sensitive wipers
AdvanceTrac w/Roll Stability Control
electronic stability control system with
anti-roll
Manual rear child safety door locks
Driver front impact airbag
Seat mounted side impact driver airbag
Passenger front impact airbag
Seat mounted side impact front passenger
airbag Personal Safety System airbag
occupancy sensor 7 airbags
SecuriLock immobilizer
Automatic climate control
Dual-zone front climate control
Rear under seat climate control ducts

Fixed rear seats
60-40 folding rear seats
Manual reclining rear seats
Split-bench rear seat
Front facing rear seat
Fold forward rear seatback
Rear seats with manual fore and aft
Height adjustable rear seat head
restraints
Manual rear seat head restraint control
3 rear seat head restraints
Rear seat center armrest
Bucket front seats
Driver seat with 6-way directional
controls
Front passenger seat with 4-way
directional controls Height adjustable
front seat head restraints Manual front
seat head restraint control
Front seat center armrest Power
reclining driver seat
Power height adjustable driver seat
Power driver seat fore/aft control
Manual reclining passenger seat
Manual passenger seat fore/aft control
Cloth front seat upholstery
Cloth front seatback upholstery
Driver seat with 2-way power lumbar
Heated driver and front passenger seats
4-wheel disc brakes
4-wheel antilock (ABS) brakes
Electronic parking brake
Brake assist system
Hill start assist

Equipment Group 200A
Engine: 1.5L EcoBoost
Transmission: 8-Speed Automatic
3.81 Axle Ratio
Tires: 225/65R17 AS BSW
Wheels: 17" Shadow Silver-Painted Aluminum Unique
Cloth Front Bucket Seats
Monotone Paint Application
106" Wheelbase
Radio: AM/FM Stereo
50-State Emissions System
SYNC 4
Ford Pass Connect
Remote Start



Models

☐ Escape Active AWD	29,028.00
☐ Escape Active FWD	-1387.00

Equipment Groups

☒ 68B-Tech Package #1-Call For Details	935.00
☐ 68C-Technology Package #2-Call For Details	1499.00
☐ 19H Cold Weather Package	308.00
☒ 60S-Reverse Parking System	141.00

Other Options

☐ 47B-Easy Access Cargo Shade	127.00
☐ 50B-Floor Liners with Carpet Mats	188.00
☐ 50C-Floor Liners without Carpet Mats	150.00
☐ 50Q-Cargo Mat	94.00
☐ 63E-Remote Starter System	465.00
☐ 942-Day Time Running Lights	42.00
☐ 43M-Panoramic Vista Roof	1,499.00
☐ 51U-Mini Spare-Active Model Only	324.00
☐ 41H-Block Heater	179.00

Misc. Options

☐ Rustproofing	395.00
☐ 4-Corner LED Strobes	1,495.00
☐ CD-ROM Service Manual	395.00
☒ Delivery Greater than 50 miles of Dealership	185.00
☐ License & Title Municipal Municipal Police	203.00
☐ Passenger Plates	326.00
☒ Certificate of Origin-Customer to Complete License/Title Application	N/C

Warranties

☐ 3 Year/100,000 Miles Premium Care	1,950.00
☐ 5 Year/100,000 Miles Premium Care	2,060.00
☐ 3 Year/100,000 Miles Extra Care	1,635.00
☐ 5 Year/100,000 Miles Extra Care	1,715.00
☐ 5 Year/125,000 Miles Power Train Care	1,730.00
☐ 6 Year/125,000 Miles Power Train Care	1,800.00

Exterior Colors

☐ K1-Vapor Blue Metallic	935.00
☐ A3-Space Silver Metallic	
☒ M7-Carbonized Gray Metallic	
☐ UM-Agate Black Metallic	
☐ YZ-Oxford White-Active Model Only	
☐ Rapid Red C/C	465.00

Interior Colors

- ☐ Space Grey-Active Model Only
- ☒ Ebony-Active Model Only
- ☐ Ebony w/Red Stitching -standard ST



Title Name	Village of Mundelein
Title Address	300 Plaza Circle
Title City	Mundelein
Title Zip Code	60060
Contact Name	Dan Friberg
Phone Number	2243603061
Purchase Order Number	PDFY26CHIEF
Fleet Id Number	QF659
Tax Exempt Number	E99957582
Total Dollar Amount	\$35,938
Total Number of Units	1
Delivery Address	801 Allanson Rd. Mundelein, IL

***Orders Require Signed Original Purchase Order and Tax- Exempt Letter Submitted to:**

*Currie Motors Fleet
10125W Laraway
Frankfort, IL 60423
PHONE: (815)464-9200
Tom Sullivan
tsullivan@curriemotors.com*

Production is 90 Days currently

2025

Ford F150 Police Interceptor

Currie Motors Fleet



Starting Price \$46,145.00



2025 Model Year is Allocation Based upon Sales History and Subject to Commodity Restrictions

*****Production is based upon Plant Scheduling and Commodity Restrictions Subject to Cancellation*****

Model/ Series/ Availability

- 1 Available Rated Model
- 3.5 V6 EcoBoost 4x4 145"WB

Mechanical

- Two-Speed Automatic Torque on Demand 4WD with Neutral Towing Capability (Includes 4A mode for Set and Forget)
- Alternator- 240 amp
- Axle, Front - Independent Front Suspension (IFS)
- Brakes- 4 Wheel Disc with ABS
- Class IV Trailer Hitch (Incl. Smart Trailer Tow Connector, 4-pin/7pin wiring, Class IV trailer hitch receiver)
- Electric Parking Brake
- Electronic Ten-Speed Automatic Transmission with Selectable Drive Modes: Normal/ Tow-Haul/Snow-Wet/EcoSelect/Sport
- Engine Hour meter
- Engine Idle-Hour Meter
- Fail-Safe Cooling
- Jack
- Electronic Parking Brake
- SelectShift Automatic Transmission with Progressive Range Select
- Shock Adsorbers, Gas - Heavy-Duty, Front
- Shock Adsorbers, Gas - Heavy-Duty, Outboard Mounted, Rear
- Springs, Front- Coil
- Springs, Rear-Leaf, Two-Stage Variable Rate
- Upgraded Stabilizer Bar, Front
- Steering- Power, Rack-and-Pinion

Exterior

- Badges- Tailgate
- Bumpers and Fascia, Front- Black
- Bumper, Rear- Black
- Cargo Lamp- Integrated with Center High Mounted Stop Lamp (CHMSL)
- Daytime Running Lamps (DRL) (On/Off Cluster Controllable)
- Easy Fuel Capless Fuel-Filter
- Exhaust - Single Rear
- F-150 Fender Badge

- Fuel Tank- Standard Range 26 Gallon
- Fully Boxed Steel Frame
- Grille- Black Two Bar Style with Black Nostrils and Black Surrounds
- Handles, Black - Door and Tailgate with Black Bezel
- Hooks- Pickup Box Tie-Down, four (4)
- Hooks- Front Tow 4x4, two (2)
- Mirrors, sideview- Manual - folding, Power Glass with Black Skull Caps
- Power Tailgate Lock
- Spare Tire Carrier-Rear Under Frame
- Spare Tire/Wheel Lock
- Stone Cuffs, Front & Rear
- Tailgate- removable
- Tires- LT265/70R 18 BSW (A/T)
- Trailer Sway Control
- Trailer Towing- 4-pin/7-pin wiring, Class IV trailer hitch receiver
- Wheels- 18" Steel Wheel
- Wipers- Intermittent speed

Interior/Comfort

- 1st Row Power Windows
- 2nd Row Power Windows
- 4" Productivity Screen in Instrument Cluster
- 12" Center-stack Screen Touchscreen w/Audio Controls
- Air Conditioning Registers- Black Vanes with Chrome Knob
- Black Vinyl Floor Covering
- Cruise Control
- Center Consol Mounting Plate
- Red/White Task Lighting in Overhead Console
- Fade-to-Off Interior Lights
- Gauges and Meters- Fuel, Oil Pressure, Transmission Temperature and Engine Coolant Temperature Gauges; Speedometer, Odometer and Tachometer
- Grab Handles
- Horn- Dual-Note
- Illuminated Entry
- Manual Air Conditioning, Single Zone
- Outside Temperature Display
- Power Door Locks
- Powerpoint (2) 12V- Front

- Rear Driver-side/Passenger-side Solat Tint
- Rear-window with Fixed Glass and Solar Tint
- Rearview Mirror, Day/Night
- Scuff Plate, Driver and Front-Passenger Door
- Seat, Front
 - Police-grade heavy-duty cloth 40/blank/40 with reduced bolsters
 - 8-Way power driver/manual passenger
 - Built-in steel intrusion plates in both front-seatbacks
- Seat, Rear-Vinyl, 60/40 flip-up split seat with elongated cushion
- Speedometer- Calibrated (includes digital readout)
- Steering Wheel, Black Urethane-Manual Tilt/Telescoping and Manual Locking
- Universal Top Tray- Center of I/P for mounting aftermarket equipment
- Visor, Driver Side; Visor with Mirror, Passenger-Side

SAFETY/SECURITY

- Advance Trac® w/RCS® (Roll Stability Contril)
- Airbags
- Autolock
- Door Lock Cylinders (Front Drive/Passenger door)
- Fixed LED Headlamps
- Illuminated Entry
- Rainlamp Wiper Activated Headlamps
- Police Perimeter Alert detects motion in an approximately 270-degree radius on sides and back of vehicle; if movement is determined to be a threat, chime will sound at level I. Doors will lock and windows will automatically go up at level II. Includes visual display in instrument cluster with tracking
- Seat Belts, Active Restraint System (ARS. Three-point Manual Lap/Shoulder Belts with Heights Adjusters, Pretensioners & Autolock Features for Child Seats
- SOS Post- Crash Alert System™

- Simple Fleet Key- (Inner-milled, w/o microchip, easy to replace;4-keys)
- Pre-Collision Assistant with Automatic Emergency Braking (AEB) (Pedestrian Detection, Forward Collision Warning, Dynamic Brake Support)
- Tire Pressure Monitoring System (TPMS)

Driver Assist Technology

- Autolamp- Auto On/Off Headlamps
- Rear View Camera with Dynamic Hitch Assist
- Hill Start Assist
- SYNC®4

Functional

- AM/FM Stereo- 6 speakers
- BLIS
- Dark Car
- Fleet Telematics Modem
- Rear power lug located underneath rear seat to accommodate Police upfitting; One (1) 80-amp battery ground circuit
- Police Engine Idle
- UIS (Upfitter Interface System)

FX4 OFF-ROAD PACKAGE

- 3.31 Electronic-locking rear-axle
- Hill Descent Control
- Off-Road tuned front shock absorbers
- Skid plates: fuel tank, transfer case and front differential

WARRANTY

- ☐ 3 Year/ 36,000 Miles Bumper/Bumper

POWERTRAIN CARE EXTENDED SERVICE PLAN

- ☐ 5-Year/ 100,000- mile Powertrain CARE Extended Service Plan (zero deductible) - Standard

2025 Ford F-150**Options Price List****Model**

☒ W1P-Supercrew (XL) 4x4 145.0 in Wheelbase, 5.5' BOX	\$46,145.00
---	-------------

Transmission

☒ 44G- 10-Speed Automatic Transmission	N/C
--	-----

Engine

☒ 998- 3.5L EcoBoost	STD
--	-----

Axle

☒ XL3- E-Locking 3.31 Axle	STD
--	-----

Wheels

☐ 64H- 18" Aluminum Wheels	\$442.00
---	----------

Other Options

☐ 168- Carpet with Carpeted Matching Floor Mats	\$137.00
(Optional: Packaged with 19A)	

☒ 435- Power- Sliding Rear- Window (requires 924)	STD
---	-----

☐ 595- Fog Lamps	\$418.00
☒ 924- Rear Privacy Glass with Defrost	\$132.00
☐ 942- Daytime Running Lamps	\$41.00
☐ 17C- Front/Rear Chrome Bumpers	\$164.00
(Requires 595 Fog Lamps)	

☒ 18B- Running Boards, Black Platform	\$232.00
☒ 41A- Badge Delete	\$0.00
☐ 41H- Engine Block Heater	\$82.00
☐ 47R- Floor Liner- Tray Style(requires 19A or 168)	\$182.00
☒ 54R- Dual Power Glass/Manual Folding Mirrors	\$368.00
With Heat/Turn signals	
Requires Spotlight Prep 59c or 59D or	
Spotlight 59E,59F/59G/59J or 59S	

☐	54Y- Manually Telescoping/Power Glass	\$282.00
	/Manual Folding Trailer Mirrors Requires 59S and 924	
☐	59S- Super Puddle (Led Puddle/Side Mirror Light)	\$164.00
	Requires Option-54R **Not Directional Police Lamps** Not Available with Spotlight prep Kits 59C/59D Not Available with Spotlight 59E,59F,59G,or 59J	
☐	19A- Interior Upgrade Package	\$555.00
	• (Floor Console without shifter, Maintains Column Shifter,	
	• Color-coordinated Carpet with matching carpet floor mats	
	• Cloth HD Police Grade seats, front/rear	
	• Front Console Plate Delete	
☐	61P- Power Passenger Seat (8-Way Adj)	\$273.00
☐	62B- Keyed Alike - 1284x	\$46.00
☐	62C- Keyed Alike - 1294x	\$46.00
☐	62E- Keyed Alike - 1435x	\$46.00
☐	62J- Keyed Alike - 1111x	\$46.00
☐	62D- Keyed Alike - 0135x	\$46.00
☒	62F- Keyed Alike - 0576x	\$46.00
☐	62G- Keyed Alike - 0151x	\$46.00
☐	67P- Remote Keyless- Entry Key Fob	\$319.00
	W/O Key Pad Key Fobs are NOT Fobbed Alike when ordering Keyed Alike	
☐	67T- Integrated Trailer Brake Control	\$255.00
☒	76R- Reverse Sensing System	STD
☐	85H- Back Up Alarm System	\$119.00
☒	96L- Rear Wheel Arch Liner	\$164.00
☒	153- Front License Plate Bracket	N/C
☒	59C- Spot Lamp Prep Kit,Driver Only	\$132.00
☐	59D- Spot Lamp Prep Kit,Dual Driver and Passenger	\$260.00
☒	59E- Driver LED Spot Light (Unity)	\$368.00
☐	59G- Driver/Passenger LED Spotlights (Unity)	\$578.00
☐	59F- Driver LED Spotlight (Whelen)	\$392.00
☐	59J- Driver/ Passenger LED Spotlight (Whelen)	\$619.00
☒	17R- 2 nd Row Door Controls Inoperable (Handles, Locks, Windows)/Closeout Panel	\$164.00
☐	60R- Rear Console Plate	\$54.00
	(NA with Interior Upgrade Package (19A)	
☒	60F- Front Console Mounting Plate	\$0.00
	(RCM Cover Installed at KCAP)	

COLOR AND TRIM**Exterior**

☐ UM- Agate Black Metallic	N/C
☐ M7- Carbonized Gray Metallic	N/C
☐ HX- Antimatter Blue Metallic	N/C
☐ B3- Atlas Blue Metallic	N/C
☐ JS- Iconic Silver Metallic	N/C
☒ YZ- Oxford White	N/C
☐ GR- Green	N/C
☐ MB- Orange	N/C
☐ B1- School Bus Yellow	N/C
☐ E4- Vermillion Red	N/C
☐ AT- Yellow	N/c

Interior

☒ PB- Black w/HD-Police-Grade Cloth 40/Blank-40 (Front Seats)	N/C
☐ XB- Black w/HD- Police- Grade Cloth 40/Console/40- Front Seats	N/C

WARRANTIES

☐ 3 year/ 100,000 miles Premium Care -	\$2,765.00
☐ 5 year/ 100,000 miles Premium Care-	\$2,870.00
☐ 3 year/ 100,000 miles Extra Care -	\$2,430.00
☐ 5 year/ 100,000 miles Extra Care -	\$2,520.00
☐ 5 year/ 125,000 miles Power Train Care -	\$2,575.00
☐ 6 year/ 125,000 miles Power Train Care -	\$2,650.00

Miscellaneous Options

☐ Rustproofing (Does Not Undercoating)	\$395.00
☐ 4-Corner LED Amber Strobes	\$1,395.00
☐ License and Title - Municipal (MP Plates require signed letter from Chief)	\$203.00
☒ Certificate of Origin (Client to Complete Licensing)	N/C
☒ Delivery over 65 Miles from:	\$175.00
☐ Passenger Title and Plates	\$395.00

Title Name	Village of Mundelein	:
Title Address	300 Plaza Circle	:
Title City	Mundelein	:
Title Zip Code	60060	:
Contact Name	Dan Friberg	:
Phone Number	2243603061	:
PO Number	FY26Responder	:
FIN Code	QF659	:
Tax Exempt Number	E99957582	:
Total Dollar Amount	47926	:
Delivery Address	801 Allanson Rd. Mundelein, IL 60060	:

***Orders Require a Signed Original Purchase Order and Tax-Exempt Letter**

Submitted to:

Currie Motors Commercial Center

10125 W Laraway

Frankfort IL 60423

Nic Cortellini

Phone: (815)464-9200

ncortellini@curriemotors.com

Tom Sullivan

Phone: (815)412-3227

tsullivan@curriemotors.com

*******Production is allocation based and limited by supply chain constraints*******

VEHICLE INVOICE**FOSTER COACH SALES, INC.****No** MUNDELEIN FIRE DEPT 8/9/22Box 700 903 Prosperity Drive
Sterling, Illinois 61081(815) 625-3276
(800) 369-4215
FAX (815) 625-7222SOLD TO MUNDELEIN FIRE DEPT
ADDRESS 1000 N MIDLOTHIAN ROAD
MUNDELEIN, IL 60060

DATE 8/9/22

SALESMAN: PJ FOSTER

NO INSURANCE WITH THIS TRANSACTION

MAKE	YEAR	MODEL	BODY STYLE	NEW OR USED
FORD	2023	HORTON	AMBULANCE	NEW

SERIAL NO.

PN 21172

2023 FORD F550 4X4 DIESEL CHASSIS ON A CUSTOM HORTON CONVERSION PER CUSTOMER
SPECIFICATIONS PER SPC/NWMC CONTRACT #174 PRICING \$336,955.00

PRICE OF UNIT

\$336,955.00

TRADE IN
TYPE

SERIAL NO.

DIFFERENCE
SALES TAX

TITLE

LICENSE

TOTAL CASH PRICE

\$336,955.00

SETTLEMENT:

PREPAYMENT

CASH ON DELIVERY

PREPAYMENT CREDITS

TOTAL

\$ 336,955.00



3701-A Berdnick St.
Rolling Meadows, IL 60008
847-776-7474

Quote

DATE	Quote #
5/1/2025	11283

BILL TO
<i>Mundelein Police Department 221 N. Lake St. Mundelein, IL 60060</i>

SHIP TO

TERMS
<i>Net 30</i>

ITEM	DESCRIPTION	QUANTITY	U/M	RATE	AMOUNT
<i>Letter Aut...</i>	<i>Graphics & Lettering on Squad Cars</i>	<i>1</i>		<i>600.00</i>	<i>600.00</i>
<i>Thank you for the opportunity to quote</i>				Total	\$600.00



28835 Herky Drive, Suite 117
Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
4/29/2025	6913

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
Labor	2025 Ford Utility - Admin Car Labor Charge/Set-Up New Unmarked Ford Interceptor SUV	1	2,800.00	2,800.00
NTSI	Star Undercover Siren System with Handheld Controller, Amplifier and Data/Power Cables	1	398.00	398.00
NTSI	HD Waterproof ATO Fuse Assembly @ Battery (set of 3)	3	8.90	26.70
NTSI	Code 3 100 watt Siren Speaker with Ford PIU Grill Bracket	1	249.00	249.00
NTSI	Code 3 Dual Head LED Lightstick (Red/Blue - Front Headliner)	1	179.00	179.00
NTSI	Code 3 LED Hideaway Lights (Rear Taillights)	2	89.00	178.00
NTSI	Code 3 (6) Head LED Lightstick (Red/Blue - Rear Headliner)	1	429.00	429.00
NTSI	Code 3 (6) Head LED Multi Color LED Warning Light Stick w/Flood Feature. (**grill mount).	1	509.00	509.00
NTSI	Tomar Opticom Traffic Pre-Emption System w/ Clear Strobe Tube, Waterproof Remote Power Supply and Waterproof Cable.	1	609.00	609.00
NTSI	Sound Off #ECVDMLTAL00 Dual Color LED Aux Dome Light w/3 way Switch.	1	109.00	109.00
NTSI	Laird VHF Roof Mount Antenna Kit w/20 ft Cable and Factory Installed Connectors. (black).	1	39.00	39.00
NTSI	Motorola CM300 Power Cable Assembly w/Fuse.	1	28.90	28.90
PRICING & QUOTE VALID FOR 30 DAYS ONLY			TOTAL	

Phone #	Fax #	E-mail	Web Site
847-816-3737	847-367-0000	mhavey@msn.com Page 1	www.haveycommunications.com



28835 Herky Drive, Suite 117
Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
4/29/2025	6913

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
Misc.	Hardware Charge, includes all wire, connectors, terminals, wiring loom, screws, brackets, wire ties, shop supplies, hardware, cleaning supplies, disposal/recycling fee's. Sales Tax	1	195.00 7.00%	195.00 0.00
PRICING & QUOTE VALID FOR 30 DAYS ONLY			TOTAL	\$5,749.60

Phone #	Fax #	E-mail	Web Site
847-816-3737	847-367-0000	mhavey@msn.com Page 2	www.haveycommunications.com



28835 Herky Drive, Suite 117
Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
6/27/2025	6957

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
Labor	2025 Ford F150 Responder Labor Charge/Install all Equipment in Squad.	1	3,200.00	3,200.00
NTSI	GoRhino #5297T Push Bumper Kit w/Mounting Kit and Hardware. ***includes truck freight cost.	1	597.80	597.80
NTSI	Code 3 C3100 Siren Speaker (front bumper)	1	213.00	213.00
NTSI	Code 3 Dual Color LED Warning Lights. (sides of front bumper).	2	92.00	184.00
NTSI	Code 3 XCel Siren/Switching System.	1	529.00	529.00
NTSI	Code 3 (6) Head Dual Color LED Warning Lightstick w/ Flood Option (front bumper)	1	561.00	561.00
NTSI	HD Waterproof Master Circuit Breaker at Battery.	1	32.00	32.00
NTSI	6ga. Battery Cable & Lugs for Main Power Feed from Breaker to Console.	1	29.00	29.00
NTSI	Code 3 16 Series Matrix Lightbar w/ all options, opticom traffic pre-emption system, flood option and brackets for 2025 Ford F150.	1	1,749.00	1,749.00
NTSI	Code 3 Serial Interface Box for Direct Wire of Light Bar.	1	139.00	139.00
NTSI	Jotto Desk #425-6524 Console w/Floor Mount for Ford F150 Police Responder. ***includes truck freight cost.	1	879.00	879.00
NTSI	Jotto Desk #425-1849 Side Mount Armrest.	1	149.00	149.00
NTSI	Havis #C-HDM-204 Console Side Mount Computer Mount.	1	189.00	189.00
NTSI	Havis #C-MD-112 Swivel Motion Device for Computer System.	1	298.00	298.00
PRICING & QUOTE VALID FOR 30 DAYS ONLY			TOTAL	

Phone #	Fax #	E-mail	Web Site
847-816-3737	847-367-0000	mhavey@msn.com Page 1	www.haveycommunications.com



28835 Herky Drive, Suite 117
Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
6/27/2025	6957

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
NTSI	Jotto Desk #425-6701 (3) Outlet Aux Power Receptacle w/USB Ports.	1	102.00	102.00
NTSI	SoundOff Signal Dual Color LED Dome Light (Red/White)	1	109.00	109.00
NTSI	Setina #TK1338FDT15F150, Supermax Cargo Deck Kit for 2025 Ford F150 Responder. Includes replacement single prisoner seat, window bars for sides and rear window, dual deck storage system behind driver's seat with bottom pull-out storage drawer.	1	3,850.00	3,850.00
NTSI	Setina #10VS-RP, Partition with recessed panel	1	943.00	943.00
Delivery/UPS Labor	Setina Truck Freight Charges	1	550.00	550.00
	Labor Charge/Additional Labor Required to Assemble, Modify and Install Rear Barrier System w/Storage System, 1/2 Partiion, Window Barriers, etc.	1	525.00	525.00
NTSI	Code 3 LED Light Strip for Rear Seat Illumination.	1	89.00	89.00
NTSI	Code 3 (6) Head Dual Color LED Warning Lightstick w/ Amber Arrowstick Function (**rear cap roof)	1	561.00	561.00
NTSI	Laird Roof Mount Antenna Kit w/ Cables & Factory Installed Connectors	1	39.00	39.00
NTSI	SoundOff Signal #EMPSA05C2 4" mPower Dual Color Dual Stack Stud Mount LEDs (Red/White and Blue/White) ***rear tailgate	2	209.00	418.00
NTSI	Magnetic Mic Mounting Kit.	1	42.10	42.10
PRICING & QUOTE VALID FOR 30 DAYS ONLY			TOTAL	

Phone #	Fax #	E-mail	Web Site
847-816-3737	847-367-0000	mhavey@msn.com Page 2	www.haveycommunications.com



28835 Herky Drive, Suite 117
Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
6/27/2025	6957

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
NTSI	Santa Cruz Universal Gun Lock w/SC6 Lock Head, Adjustable Slide Bar, Butt Plate and Mounting Bracket.	1	329.00	329.00
NTSI	Code 3 #VSRB, Dual Color LED Hideaway Light (Red/Blue)	2	94.00	188.00
Misc.	Hardware Charge, includes all wire, connectors, terminals, wiring loom, screws, brackets, wire ties, shop supplies, hardware, cleaning supplies, disposal/recycling fee's.	1	195.00	195.00
	Sales Tax		7.00%	0.00

PRICING & QUOTE VALID FOR 30 DAYS ONLY

TOTAL \$16,688.90

Phone #	Fax #	E-mail	Web Site
847-816-3737	847-367-0000	mhavey@msn.com	www.haveycommunications.com



28835 Herky Drive, Suite 117
Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
4/29/2025	6912

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
Labor	2025 Ford Interceptor Utility Squad - Marked Car			
Labor	Labor Charge/Strip Old Squad, Restore all Factory Wiring & Trim.	1	750.00	750.00
Labor	Labor Charge/Set-up, Assemble, and Install Equipment in New SUV Squad. Assemble & Install New Jotto Desk Communications Console and Floor Mount. Install Motorola Two-Way Radio w/all Accessories and Trunk Mount Antenna System. Install Light Bar w/Main Harness Run to Console Area. Install Siren/Light Control System w/Power Feeds to Battery. Install HD Master Circuit Breaker at Battery and Connect Main Feeds. Install Bumper Mounted Siren Speaker and Grill Mounted LED Warning Lightstick, Extend Cables to Console Area and Connect to Controller. Assemble & Install 'Roll Bar' Style Prisoner Shield and Universal Weapon Mount Rack on Prisoner Shield and Connect to Release Timer Switch. Remove Rear Seat, Frames, Seat Belts, and Retractors. Install Hard Prisoner Seat, Frames, and Seat Belts. Install Rear Cargo Barrier and Mounts. Install HD Computer Mount, Timer System, and Power Feeds. Install Zebra Printer System w/ Remote Power Supply and all Wiring. Install (2) Taillight LED Lights, Rear Side Cargo Window LED Warning Lights. Install Rear	1	3,200.00	3,200.00
PRICING & QUOTE VALID FOR 30 DAYS ONLY			TOTAL	

Phone #	Fax #	E-mail	Web Site
847-816-3737	847-367-0000	mhavey@msn.com Page 1	www.haveycommunications.com



28835 Herky Drive, Suite 117
Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
4/29/2025	6912

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
NTSI	Spoiler Mounted LED Citadel Lightbar w/ Break Out Box and Wiring Harness Lights. Program and Wire Lightbar and Citadel for "Cruise" Function. Install and Wire Aux Switch Panel for Cruise and Flood Feature. Install Laptop Computer System w/ Docking Station and Roof Mount Antenna Kit. Install Rechargeable Flashlight System and Wiring. Install Radar Mounting System and Power Cable. Install Driver's Overhead Aux. Dome Light, Run Power Cable to Battery Source and Connect.	1	490.00	490.00
NTSI	Labor Charge/Install Axon Fleet 3 Video System w/Fleet Hub Transceiver, Dual View Front Camera and Cables, Cradlepoint In Car Modem and Wiring, (5) Band Roof Mount Antenna Kit w/(5) Coax Connections, Vehicle Signal and Power Hub, Rear Seat Interior Camera System and Cables, Front Windshield Mount Interior Antenna System and Coax.	1	1,695.00	1,695.00
NTSI	Code 3 #16-31160-CM, "All LED" Lightbar w/ All Options, Flood Feature and N-3 Pre-Emption Emitter System.	1	497.80	497.80
NTSI	Jotto Desk Console with Custom Faceplates, Floor Mount and Hardware	1	59.00	59.00
NTSI	Jotto Desk Dual Beverage Holder	1	89.00	89.00
NTSI	Jotto Desk #425-6260 HD Armrest Assembly	1	34.50	34.50
NTSI	Jotto Desk Armrest Riser Plate	1		
PRICING & QUOTE VALID FOR 30 DAYS ONLY			TOTAL	

Phone #	Fax #	E-mail	Web Site
847-816-3737	847-367-0000	mhavey@msn.com	www.haveycommunications.com



28835 Herky Drive, Suite 117
Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
4/29/2025	6912

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
NTSI	Ford OEM Modified Floor Plate (cut out) to Allow More Depth to Accept Video CPU and Accessories, Cables in Console	1	49.80	49.80
NTSI	Pro-gard #PRPSP4700UINT20A Prisoner Shield w/ Recessed Panel and Lower Seat Protector. (**price includes inbound truck freight)	1	994.00	994.00
NTSI	Pro-gard #S4705UINT20OSB Rear Transport Seat Kit w/ Integrated Rear Cargo Barrier & Mounting Kit. (**price includes inbound truck freight)	1	1,909.00	1,909.00
NTSI	GoRhino HD Push Bumper Kit for PI Utility (**price includes inbound truck freight)	1	589.00	589.00
NTSI	Code 3 MegaThin Dual Color LED Warning Lights (RW and BW, side front bumper)	2	89.00	178.00
NTSI	Magnetic Mic Mounting Kit	1	44.90	44.90
NTSI	Code 3 Dual Color Hideaway LED Warning Lights (RB, Rear Taillights)	2	89.00	178.00
NTSI	Code 3 (6) Head LED Warning Lightstick w/ Optional Flood Feature (Front Bumper)	1	509.00	509.00
NTSI	Code 3 #42-3PRBA-CM, Citadel (6) Head Spoiler Mounted LED Warning Light System for 2025 Utility	1	809.00	809.00
NTSI	Code 3 #CZMATSIB Serial Interface Module (Operates Lightbar and Citadel)	1	139.00	139.00
NTSI	Code 3 #CD5051VDL2 Dual Head LED Warning Lights (Side Rear Cargo Windows)	2	189.00	378.00
NTSI	Code 3 XCEL Siren/Lighting Control System	1	469.00	469.00
NTSI	HD ATO Fuse Assembly for Lighting Circuit Protection	8	2.90	23.20
PRICING & QUOTE VALID FOR 30 DAYS ONLY			TOTAL	

Phone #	Fax #	E-mail	Web Site
847-816-3737	847-367-0000	mhavey@msn.com Page 3	www.haveycommunications.com



28835 Herky Drive, Suite 117
Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
4/29/2025	6912

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
NTSI	Code 3 C3100 Siren Speaker (Bumper Mount)	1	209.00	209.00
NTSI	(3) Outlet Aux. Power Receptacle	1	39.00	39.00
NTSI	HD Master Circuit Breaker at Battery	1	36.90	36.90
NTSI	OEM Shock Tower Mounting Bracket for Main Breaker	1	14.90	14.90
NTSI	6ga. Battery Cable and Lugs for Main Power Feed to Console	1	31.00	31.00
NTSI	Motorola Roof Mount Antenna Kit with Cable and Connector	1	39.00	39.00
NTSI	EGIS 12v. Programmable Power Tamer/Device Timer (computer system)	1	89.00	89.00
NTSI	Troy Products Aux Faceplate Switch Panel for Cruise and Flood Feature	1	42.80	42.80
NTSI	Bosch Relay System for OEM Headlight Flasher (**switches polarity from negative to positive activation), Ignition Feeds and Opticom System	3	8.90	26.70
NTSI	SoundOff Signal #ECVDMLTAL00 Dual Color LED Aux Dome Light w/ 3 Way Switch	1	109.00	109.00
NTSI	Havis #PKG-PSM-3006, Premium Pedestal Computer Mount Package for 2025 Ford PIU	1	729.00	729.00
NTSI	Streamlight Stinger High Intensity LED Rechargeable Flashlight w/ DC Charger	1	149.00	149.00
Misc.	Hardware Charge, includes all wire, connectors, terminals, wiring loom, screws, brackets, wire ties, shop supplies, hardware, cleaning supplies, disposal/recycling fee's.	1	195.00	195.00
PRICING & QUOTE VALID FOR 30 DAYS ONLY			TOTAL	

Phone #	Fax #	E-mail	Web Site
847-816-3737	847-367-0000	mhavey@msn.com	www.haveycommunications.com



28835 Herky Drive, Suite 117
Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
4/29/2025	6912

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
Tariff	***Equipment Pricing Valid for 30 Days ONLY.		0.00	0.00T
	Some Items Subject to Current and Future Tariff's That May Affect Listed Pricing. Sales Tax		7.00%	0.00
PRICING & QUOTE VALID FOR 30 DAYS ONLY			TOTAL	\$14,795.50

Phone #	Fax #	E-mail	Web Site
847-816-3737	847-367-0000	mhavey@msn.com Page 5	www.haveycommunications.com



Liebovich Steel & Aluminum Co

2116 Preston Street
Rockford, IL 61102-1975

Attn: DAN FRIBERG

Page: 1
7/01/25

800/892-2981
815/987-3200

Fax: 800/747-4567
815/987-9865

09440

VILLAGE OF MUNDELEIN
PUBLIC WORKS & ENGINEERING
801 ALLANSON RD
MUNDELEIN IL 60060-3711

Quotation #: 502200

Ordered By: DAN FRIBERG

Purch Ord#: RFQ

Date Req:

Inside Contact: Ben Carlson

Outside Contact: Matt Welch

Item#			Weight	Footage	Unit Price	Extended Price
1	2	ANGLE HR A36	49		106.84	52.35
	PC	1 1/2 X 1 1/2 X 1/8 X 20'-0" (240.000)			CWT	
2	2	TUBE RECT EW	108		111.21	120.11
	PC	2 X 1 X 11 GA WA X 24'-0" (288.000)			CWT	
		**OFFERING 11 GAUGE				
3	2	FLAT HR A36	68		97.12	66.04
	PC	1/4 X 2 X 20'-0" (240.000)			CWT	
4	1	SHEET HR	160		74.67	119.47
	PC	11 GA X 48" X 96"			CWT	
		***OFFERING 11 GAUGE				
5	1	PLATE HR A36	327		74.35	243.12
	PC	1/4 X 48" X 96"			CWT	

Freight Included 712

Sub-Total: 601.09
Tax:
Total: 601.09

Quote Does Not Include 2.5% Credit Card Surcharge.

All Prices Valid for 24 Hours
- or -
Subject to Availability

This quotation is made subject to and in accordance with Liebovich Bros., Inc. Terms and Conditions of Sale, which can be found on our website at www.liebovich.com. Your acceptance of this quotation shall indicate an acceptance of these Terms and Conditions.

GREAT LAKES CUSTOMS
2510 RT. 176
PRAIRIE GROVE, IL 60012
815-455-0123

Estimate

Date	Estimate #
6/25/2025	Q4290

Name / Address
VILLAGE OF MUNDELEIN 801 ALLINSON RD MUNDELEIN, IL 60060

Customer Phone
224-360-3061

Project

Qty	Item	Description	U/M	Total
1	LEVEL I F-150	LEVEL I F-150 5.5FT & 6.5FT BED		309.00
1	LEVEL I BEDLIN...	LEVEL I PROTECTION BEDLINER MATERIAL		300.00
1	DISCOUNT	MUNICIPALITY		-60.90
1	AFTER MARKET	CARGO GLIDE		1,399.00
1	INSTALL AFTER...	INSTALL CARGO GLIDE		120.00
1	AFTER MARKET	UNDERCOVER ELITE TONNEAU COVER		1,250.00
1	INSTALL AFTER...	INSTALL COVER		120.00
1	AFTER MARKET	GROWLER STEPS		650.00
1	NOTE	POLICE TRUCK		0.00

	Subtotal	\$4,087.10
	Sales Tax (7.25%)	\$0.00
	Total	\$4,087.10

QUOTATION

FROM

**BIO-TRON, INC,
1628 HUDDALL AVE.
BOOTHWYN, PA 19061
(708) 429-2727**

**Mundelein Fire Department
1000 N. Midlothian Road
Mundelein, IL 60060**

INQUIRY NO. 031925

DATE MARCH 19, 2025

TERMS NET 30 DAYS

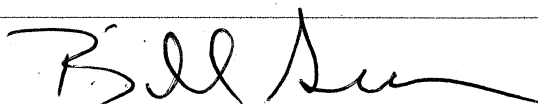
DELIVERY 10-14 Days

PRICES QUOTED ARE F.O.B.

WE ARE PLEASED TO QUOTE ON YOUR INQUIRY AS FOLLOWS:

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1 EACH	100-12-XZ-HD TECHNIMOUNT PRO SERIE 25 HEAVY DUTY BRACKET FOR ZOLL X-SERIES MONITOR.		\$575.00
1 EACH	100-20-UN TECHNIMOUNT STANDARD BASE PRO		\$835.00
TOTAL COST:			\$1,410.00

QUOTED BY:



BILL SEARS

STRYKER SALES, LLC
1941 Stryker Way, Suite A
Portage MI 49002-9711



EIN/VAT#222183590

Proforma Invoice

Bill to
20192599
MUNDELEIN FIRE DEPT 1000 N MIDLOTHIAN MUNDELEIN IL 60060-1235

Ship to
20040959
FOSTER COACH SALES 903 PROSPERITY DR STERLING IL 61081-2027

Information	
Proforma Invoice #	9209112329DM
Invoice Date	May 22, 2025
Currency	USD

For product related inquiries please contact:
Stryker Medical Customer Service: 800-327-0770
For accounts and billing related inquiries please contact:
Stryker account receivable: 800-733-2383(Option 2)

Header Information			
Customer PO	:	11024704	
Payment Terms	:	Net due in 30 days	Payment Due Date : Jun 21, 2025
Terms of Delivery	:	PCO , ORIGIN	

Item	Item#/GTIN	Description	Quantity / Unit		Unit Price	Extended Price
1	639005550001 GTIN: 07613327394740 PDS Number:	MTS POWER LOAD Customer Item :	PC	1	29,903.44	29,903.44
2	650705550001 GTIN: 07613327559118 PDS Number:	6507 POWER PRO 2, HIGH CONFIG Customer Item :	PC	1	32,414.66	32,414.66
3	650707000002 GTIN: PDS Number:	KIT, ALVARIUM BATTERY, SERVICE Customer Item :	PC	1	801.59	801.59

STRYKER SALES, LLC
1941 Stryker Way, Suite A
Portage MI 49002-9711



EIN/VAT#222183590

Proforma Invoice

Item	Item#/GTIN	Description	Quantity / Unit		Unit Price	Extended Price
4	650700450301 GTIN: 07613327508116 PDS Number:	ASSEMBLY, BATTERY CHARGER Customer Item :	PC	1	1,131.20	1,131.20
5	650700450102 GTIN: 07613327505504 PDS Number:	ASSEMBLY, POWER CORD, NORTH AM Customer Item :	PC	1	26.27	26.27
6	650700450031 GTIN: PDS Number:	ASSY, BATTERY CHRGR MOUNT PLATE Customer Item :	PC	1	44.10	44.10
Item Total						64,321.26
Freight and Handling						857.33
Gross Amount						65,178.59

The purchase of products pursuant to this invoice is subject to Stryker's then current terms of sale set forth at (see www.stryker.com/stnc). Any different or additional terms on any purchase order or other document submitted by Buyer are expressly rejected by Stryker. Acceptance of Buyer's purchase order and shipping of Stryker product to Buyer does not serve as acceptance of any such different or additional terms.

The total price shown on this invoice is net of discounts provided at the time of purchase. Some of the products listed on this invoice may be subject to rebates or additional discounts for which separate documentation is provided by Stryker. Customer must (1) claim the value of all discounts and rebates in the fiscal year earned or immediately following fiscal year, (2) properly report and appropriately reflect prices paid net of all discounts and rebates in Medicare/Medicaid cost reports and all claims for payment filed with third party payers as may be required by law or contract, and (3) provide agents of the United States or a state agency with access to all information from Stryker concerning discounts and rebates upon request.

STRYKER RESERVES THE RIGHT TO CHARGE A 1.5% MONTHLY FINANCE CHARGE (18% PER ANNUM) ON ALL AMOUNTS REMAINING UNPAID AT THE END OF THE NET PERIOD .

NO MERCHANDISE WILL BE ACCEPTED FOR RETURN WITHOUT PRIOR AUTHORIZATION. TO OBTAIN A RETURN

STRYKER SALES, LLC
1941 Stryker Way, Suite A
Portage MI 49002-9711



Proforma Invoice

EIN/VAT#222183590

AUTHORIZATION OR TO REPORT DISCREPENCIES, PLEASE CALL CUSTOMER SERVICE AT THE NUMBER INDICATED ABOVE.
Please refer to www.stryker.com/returnpolicy for Stryker's product return policies.

Please Remit to : Stryker Sales, LLC

21343 NETWORK PLACE

CHICAGO IL 60673-1213



TKK ELECTRONICS

117 W Walker St, #24,
Milwaukee, WI 53204
Phone: 414-290-0585 Fax:

Quotation

Number: **9906**

Date: **05/30/2025**

Quote prepared for: **Dan Friberg**

Bill To:
Dan Friberg
Village of Mundelein Fire Department
Accounts Payable
1000 N. Midlothian Road
Mundelein, IL 60060
Phone: (847)949-3260
Fax: 60060
Email: dfriberg@mundelein.org

Ship To:
Dan Friberg
Village of Mundelein Fire Department
801 Allanson Road
Mundelein, IL 60060
Phone: (224)360-3061
Fax: 60060

Item #	Mfr. Part	Product Image	Description	Price	Qty.	Extended
*1	C-DMM-3026		Havis Vehicle Mount for Vehicle Console - Steel - 12 lb Load Capacity - 75 x 75 - VESA Mount Compatible Mfr: HAVIS, INC UNSPSC : 43191615	\$ 383.67	1	\$ 383.67
1 item(s)				Sub-Total		\$ 383.67
				Tax @ 0%		\$ 0.00
				Freight		\$ 22.00
				Total		\$ 405.67
(*) Tax exempted Part(s)						

Quote Valid Until: 06/29/2025

Payment Details

Pay by: Company PO
Payment Term Due upon Receipt

Shipping and Delivery Details

Shipping via: FEDEX Ground
(DropShip)

Terms and Conditions

This Quote is valid for 30 days from the issue date and is subject to availability, unless otherwise noted above. Standard payment terms are Due Upon Receipt (NET 5 DAYS), unless otherwise noted above.

These prices do NOT include any other items such as applicable taxes, insurance, shipping, delivery, setup fees, installation or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.

All "Not in Stock" rugged/semi-rugged systems and accessories are built to order. Due to the restrictions set by the USA distributor & MFGs, rugged/semi-rugged devices/systems and accessories may NOT be returned under any circumstances. All non-rugged/non-semi-rugged devices/systems and accessories returns must include an RMA. A 25% - 30% restocking fee will be charged for ALL returns.

To order:

Please read this sales quote thoroughly and verify that it fits your specifications. If this sales quote fulfills your requirements, please submit a Purchase Order and/or a signed copy of this sales quote. This document, when signed, will be used as the official Purchase Order. Your signature is an agreement to purchase and acceptance of TKK Electronics terms and conditions. This document, when signed, is an official Purchase Order.

X Please sign and Date to approve this quote and terms

PO Number

Prepared by: **Juan Hernandez**

Email: **jjh@tkkelectronics.com**

Phone: **414-290-0585**



Seller: Knapheide Truck Equipment Center Chicago
2600 W IL ROUTE 120
MCHENRY, IL 60051-4563
www.knapheide.com

QUOTE:
QU-79-958250-1
Quote Expiration:
06/28/2025

Contact(s): Brett Wise (Outside Sales)
bwise58@knapheide.com

Brett Wise (Inside Sales)
bwise58@knapheide.com

Brett Wise
bwise58@knapheide.com

Customer: Mundelein, Village Of

ID: 82469
Address: VILLAGE HALL
300 PLAZA CIR
MUNDELEIN, IL 60060-2342
Description: E-Transit Van Package

Phone: 8479493200
Contact: DAN FRIBERG

Terms: NET 30 DAYS
Bid Spec:

Quote Information:

Customer Request Date:
Quote Completed Date: 05/29/2025
of Units: 1

Delivery Information:

Total Price Includes F.O.B.:
Ship Via:
Ship To: Mundelein, Village Of
VILLAGE HALL
300 PLAZA CIR
MUNDELEIN, IL 60060-2342

Vehicle Information:

Make: Ford
Chassis Type: Cargo Van
Rear Axle Type: SRW
Fuel Type: Electric
GVWR: 9500

Model: Transit
Cab Type: Low Roof
Drivetrain: RWD
Transmission Type: Auto

Year: 2025
Cab to Axle: 0
Engine Size: BEV-89.9 kWh
Wheelbase: 148

Description	Quantity	Total
Shelf Unit, Adjustable, WeatherGuard 9355-3-03 (3) Shelf Unit Color: White Material: Steel 52" Wide x 44" High x 13.5" Deep	1.00	369.00
Shelving Unit, WeatherGuard 9356-3-03 (3) Adjustable Shelves (8) Dividers Steel Construction Powder Coated White 60" Wide x 13.5" Deep x 44" High Weight: 83lbs	1.00	419.00
Accessory Back Panel, Weather Guard 9605-3-01 Steel Construction Powder Coated White 52" Wide x 14.5" High Weight: 10lbs	1.00	101.00
Accessory Back Panel, Weather Guard 9606-3-01 Steel Construction Powder Coated White 60" Wide x 14.5" High Weight: 10lbs	1.00	76.00
Steel Partition with Screen, Weather Guard 96302-3-01 Ford Transit Low Roof Steel Construction Powder Coated White Weight: 68.5lbs	1.00	461.00
Swing Door Conversion Kit, Weather Guard 96901-3-01	1.00	83.00

Customer PO

Total Price

Credit Card Policy: We accept MasterCard, American Express, Visa, and Discover cards for payment.

Cancellation Policy: All cancellation requests must be made in writing. Upon any request for cancellation, any costs incurred by Knapheide during the fulfillment of Orders placed pursuant to this Quote shall be paid at 100%. Payments for cancellation are due in full at time of cancellation and/or upon cancellation of installation. Quoted prices are only guaranteed for orders placed as of the date specified on the Quote unless otherwise stated herein.

Payment Policy: Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order. Payment terms for customers with an established credit account will be Net 30 from date of invoice. Seller has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Pricing Policy: All prices reflect the latest price in U.S. Dollars. Any order placed pursuant to this Quote shall be subject to these Terms and Conditions contained herein. These Conditions shall serve to exclude all other terms or conditions of purchase or other conflicting terms or conditions which may be issued, provided or referred to by Customer, all of which are hereby disclaimed or rejected, except insofar as any terms are expressly accepted in writing with an Authorized Knapheide Representative's written signature. Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any deviation therefrom may result in price change. In addition, additional costs may be incurred in the process of fulfilling orders placed pursuant to this Quote and Knapheide reserves the right to adjust costs accordingly, including but not limited to, reprogramming fees, etc. Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order. Seller must be in possession of the vehicle for this order within 90 days of quote acceptance or the order can be subject to price adjustments due to cost increases for materials, labor, and shop supplies.

Return Policy: All sales are final. Purchased parts or products are non-returnable.

By signing and accepting this quotation, Customer agrees to accept Knapheide Truck Equipment Center Chicago terms and conditions as stated above.

Customer Signature

Print Name

Title

Date

Dealer Code

Dealership

Location

VIN

If the chassis is customer supplied, Knapheide
may require a chassis spec sheet



Seller: Knapheide Truck Equipment Center Chicago
2600 W IL ROUTE 120
MCHENRY, IL 60051-4563
1 (815) 385-2600
www.knapheide.com

QUOTE:
QU-79-959835-2
Quote Expiration:
07/10/2025

Contact(s): Brett Wise (Outside Sales)
bwise58@knapheide.com

Brett Wise (Inside Sales)
bwise58@knapheide.com

Brett Wise
bwise58@knapheide.com

Customer: Mundelein, Village Of

ID: 82469
Address: VILLAGE HALL
300 PLAZA CIR
MUNDELEIN, IL 60060-2342
Description: 8' Boss Plow/Liftgate/Lighting

Phone: 8479493200
Contact: DAN FRIBERG

Terms: NET 30 DAYS
Bid Spec:

Quote Information:

Customer Request Date:
Quote Completed Date: 06/10/2025
Date: 06/10/2025 17:13 PM CDT
of Units: 1

Delivery Information:

Total Price Includes F.O.B.:
Ship Via:
Ship To: Mundelein, Village Of
VILLAGE HALL
300 PLAZA CIR
MUNDELEIN, IL 60060-2342

Vehicle Information:

Make: Ford
Chassis Type: Pickup
Rear Axle Type: SRW
Fuel Type: Gas
GVWR: 11400

Model: F-350
Cab Type: Regular
Drivetrain: 4x4
Transmission Type: Auto

Year: 2025
Cab to Axle: 56
Engine Size: 7.3
Wheelbase: 141.5

Description	Quantity	Total
Boss 8' Super Duty Plow LED Lights Hand Held Control Rubber Snow Deflector Installed	1.00	7,826.00
1,300lb Liftgate, Tommy Gate G2-60-1342 EA38 55" x 38" + 6" Aluminum Platform 1,300lb Capacity Galvanized Finish Rear Camera Bar Pickup Application Installed	1.00	5,310.00
Cab Guard, BackRack BRK10700, Safety Rack 2017-2022 F250-450 1999-2016 F250-450 Black Steel Construction 72.5" Wide x 26" High x 2.5" Deep Light Mount 15" LED Mini Lightbar Mounted on cab Protector Two Front Grill strobes and two rear bumper Installed	1.00	2,312.46
Total does not include any applicable taxes or transportation charges unless specifically noted herein:	Subtotal:	\$15,448.46
	Total:	\$15,448.46

Customer PO

Total Price

Credit Card Policy: We accept MasterCard, American Express, Visa, and Discover cards for payment.

Cancellation Policy: All cancellation requests must be made in writing. Upon any request for cancellation, any costs incurred by Knapheide during the fulfillment of Orders placed pursuant to this Quote shall be paid at 100%. Payments for cancellation are due in full at time of cancellation and/or upon cancellation of installation. Quoted prices are only guaranteed for orders placed as of the date specified on the Quote unless otherwise stated herein.

Payment Policy: Payment Terms are due upon receipt of signed quote unless prior credit agreement has been established at the time of order. Payment terms for customers with an established credit account will be Net 30 from date of invoice. Seller has right to assess late charges at 1.5% per month on all invoices that are 60 days or more past due.

Pricing Policy: All prices reflect the latest price in U.S. Dollars. Any order placed pursuant to this Quote shall be subject to these Terms and Conditions contained herein. These Conditions shall serve to exclude all other terms or conditions of purchase or other conflicting terms or conditions which may be issued, provided or referred to by Customer, all of which are hereby disclaimed or rejected, except insofar as any terms are expressly accepted in writing with an Authorized Knapheide Representative's written signature. Pricing quoted applies to chassis make/model originally provided and quantity quoted. Any deviation therefrom may result in price change. In addition, additional costs may be incurred in the process of fulfilling orders placed pursuant to this Quote and Knapheide reserves the right to adjust costs accordingly, including but not limited to, reprogramming fees, etc. Orders are subject to all applicable state, local and federal excise taxes. Applicable taxes will be applied on final billing to customer upon completion of order. Seller must be in possession of the vehicle for this order within 90 days of quote acceptance or the order can be subject to price adjustments due to cost increases for materials, labor, and shop supplies.

Return Policy: All sales are final. Purchased parts or products are non-returnable.

By signing and accepting this quotation, Customer agrees to accept Knapheide Truck Equipment Center Chicago terms and conditions as stated above.

Customer Signature	Print Name	Title	Date
Dealer Code	Dealership	Location	
VIN	If the chassis is customer supplied, Knapheide may require a chassis spec sheet		

GREAT LAKES CUSTOMS
2510 RT. 176
PRAIRIE GROVE, IL 60012
815-455-0123

Estimate

Date	Estimate #
6/25/2025	Q4292

Name / Address
VILLAGE OF MUNDELEIN 801 ALLINSON RD MUNDELEIN, IL 60060

Customer Phone
224-360-3061

Project

Qty	Item	Description	U/M	Total
2	LEVEL I F-250/35...	LEVEL I F-250/350 8FT SUPER DUTY BED		698.00
2	LEVEL I BEDLIN...	LEVEL I PROTECTION BEDLINER MATERIAL		600.00
2	DISCOUNT			-129.80
2	AFTER MARKET	GROWLER STEPS		1,300.00
1	NOTE	THIS QUOTE REFLECTS BEDLINERS AND STEPS FOR TWO REGULAR CAB 2026 F-350 PICK UP TRUCKS W/ 8FT BEDS		0.00

	Subtotal	\$2,468.20
	Sales Tax (7.25%)	\$0.00
	Total	\$2,468.20

GREAT LAKES CUSTOMS
2510 RT. 176
PRAIRIE GROVE, IL 60012
815-455-0123

Estimate

Date	Estimate #
6/25/2025	Q4291

Name / Address
VILLAGE OF MUNDELEIN 801 ALLINSON RD MUNDELEIN, IL 60060

Customer Phone
224-360-3061

Project

[illegible][illegible]



1051 W 7th Street
Monroe, WI 53566
Sales Rep: Tim Reynolds
Ph: 815-275-0223
www.MonroeTruck.com

J.O. #

Quotation ID: 9TRR002787

Date: 5/22/2025

Valid thru: 6/21/2025

Terms: NET 30

Quoted by: Tim Reynolds

Ph/Fax: 815-275-0223 / 608-329-8521

Quoted to:

MUNDELEIN, VILL OF (ATTN:)

810 ALLANSON RD

MUNDELEIN, IL 60060

Ph: 847-949-3200 / Fax: 847-949-0143

Email:

Chassis Information

Year: 2025	Make: INTERNATIONAL	Model: HV SERIES	Chassis Color: WHITE	Cab Type: REGULAR
Single/Dual: DRW	CA: 96.0	CT: -1.0	Wheelbase: 171.0	Engine: DIESEL
			F.O. Number #:	Vin:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
** CHASSIS TO HAVE FACTORY UPFITTER SWITCHES	
** TRANS DIPSTICK MUST BE ON RIGHT SIDE OF TRANSMISSION **	
** REQUIRES MINIMUM OF 18" FRONT FRAME EXTENSION	
** MUST HAVE PLOW LIGHT CIRCUIT PROVIDED BY CHASSIS MFG	
** BATTERY BOX MUST BE LOCATED UNDER THE CAB OR IN THE CAB **	
** AIR DRYER MUST BE LOCATED INBOARD FRAME RAIL BEHIND CAB **	
** AIR TANKS MUST BE INBOARD FRAME RAIL **	
** MUST HAVE 21" GROUND CLEARANCE UNOBSTRUCTED UNDER FRAME **	
** MUST HAVE 24" GROUND CLEARANCE UNOBSTRUCTED OUTSIDE OF FRAME **	

MONROE 11' RDS (RADIUS DUMP SPREADER) STAINLESS STEEL BODY

- 87" TOP INSIDE WIDTH, 96" OUTSIDE WIDTH, OVERALL 56" SIDE HEIGHT
- CABSHIELD WITH PROVISIONS FOR S/T/T AND STROBES
- DA LIFT CYLINDER, 4.25 X 3 X 100
- DUAL AUGER DRIVEN WITH SPRAY BAR AND SENSORS
- REAR DISCHARGE
- 3/16" STAINLESS STEEL BODY
- AUGER GRATE KIT
- 1/4" REPLACEABLE FLOOR WITH 3/16" REMOVABLE CHAIN SHIELDS
- FORMED AND BOXED TOPRAIL
- 1/4" A569 12" DEEP LONGSILLS WITH FORMED CROSSMEMBERS
- DOUBLE ACTING RECTANGULAR TAILGATE WITH BOXED PERIMETER
- 108 LIGHT GROUP ASSEMBLY AND STOP/TURN AND TAIL LIGHTS
- BODY PROP
- FRONT TELESCOPIC HOIST LESS HYDRAULICS
- BACK-UP ALARM
- BODY-UP LIGHT
- RECIEVER TUBE STYLE SPINNER
- PAINTED WHITE, INCLUDES FENDERS
- INSTALLED

PRE-WET

- 300 GALLON FENDER MOUNTED TANKS (150 EACH SIDE)
- STAINLESS MOUNTING
- HYD 7GPM WITH MICROTRACK SENSOR (CLOSED LOOP), FOR LOW SPEED APPLICATION
- FIBERGLASS INCLOSURE FOR PUMP AND SENSOR)
- REMOTE MOUNT VENT SYSTEM
- BULK AND CROSS OVER KITS DRIVER SIDE FRONT OF BODY
- FLUSH KIT, STD KIT NO TANK
- QUICK DISCONNECT KIT

TOWING

- 1" PLATE WITH D-RINGS
- NO PINTLE HITCH BUT HAS ADJUSTABLE MOUNTING HOLES
- 7 WAY RV STYLE TRAILER PLUG

Description	Amount
ELECTRIC HYDRAULICS PACKAGE	
- D/A HOIST W/500 PSI DOWNSIDE RELIEF, 40GPM - D/A PLOW, 20 GPM - D/A PLOW ANGLE, 20 GPM - D/A SCRAPER ANGLE, 20 GPM - PRE-WET, 7GPM - AUGER 14GPM - SPINNER 7 GPM - 30 GALLON CAPACITY STAINLESS HYDRAULIC RESERVOIR WITH INTERNAL FILTER - FILLER/BREATHER CAP, LEVEL/TEMP SIGHT GLASS, 3/4" MAGNETIC PLUG, - 60 P.S.I. CONDITION INDICATOR - STAINLESS ENCLOSURE WITH WEATHER TIGHT COVER - HYDRAULIC ENCLOSURE WILL BE MOUNTED ON FRAME RAIL - FORCE SSC6100 GROUND BASED SPREADER CONTROL - ULTRA 3 STICK CONTROL (PLOW/SCRAPER/HOIST) - MISC HOSES AND FITTINGS (SS LINES WERE APPLICABLE) - INSTALLED	
LIGHTING	
- ALL L.E.D 3/4" MARKERS - (3) L.E.D WORK LIGHTS, 2 AT REAR & 1 FOR SCRAPER	
WHELEN, JUSTICE SUPER LED ILL STROBE SYSTEMS, 72"LIGHT BAR - 72" JUSTICE LED LIGHT BAR MOUNTED ON ROOF - LED S/T/T MOUNTED IN REAR POST, PINTLE PLATE AND ON TOP OF CAB SHIELD - LED BACK UP LIGHT MOUNTED IN REAR CORNER POST - 2 AMBER AND 1 CLEAR STROBE INSTALLED OUTSIDE THE CORNER POST ON EACH SIDE - 2-YEAR WARRANTY	
CAMERA SYSTEM	
- (2) HEATED NIGHT VISION CAMERAS - WASH SYSTEM FOR BOTH CAMERAS - SS BOX TO GO AROUND CAMERA FOR PROTECTION - LOCATIONS REAR AREA FOR BACK UP AND CABSHIELD FOR LOAD SPACE VIEWING - DISPLAYED THRU THE 6100 SPREADER CONTROL	
TRUCK PORTION - QUICK HITCH	
- LOW PROFILE NON TILTING - FOLD FLAT LIFT ARM - DA LIFT CYLINDER - SS PLOW LIGHT BRACKETS MOUNTED TO O.E. MIRRORS (IHC ONLY) - CHEEK PLATE MOUNTING - MODIFY O.E. BUMPER TO FIT AROUND HITCH	
(REQUIRES MINIMUM OF 18" FRONT FRAME EXTENSION)	
MONROE J-STYLE TRIP EDGE REVERSIBLE PLOW	
- 44 X 10 TRIP EDGE PLOW - 10 GAUGE ROLL FORMED STRAIGHT MOLDBOARD - (6) 1/2" X 4" TAPERED, ONE-PIECE FLAME CUT RIBS - 2" X 3" X 3/8" TOP MOLDBOARD ANGLE - 4" X 4" X 3/4" BOTTOM MOLDBOARD ANGLE - HORIZONTAL MOLDBOARD BRACE ANGLES - 3/4 x 6" CARBIDE CUTTING EDGE WITH COVER BLADE - 4" X 4" X 3/8" CROSS-TUBE SUPPORT - 3-1/2" X 3-1/2" X 1/2" SEMI-CIRCLE - (2) 3" X 10" DOUBLE ACTING POWER REVERSE CYLINDERS WITH CUSHION VALVE - BUILT-IN MONROE LEVEL LIFT ASSEMBLY - MOLDBOARD AND PUSHFRAME 100% CONTINUOUSLY WELDED - MOLDBOARD POWDER COATED ORANGE - PUSH FRAME POWDER COATED BLACK - PARKING JACK - CURB GUARDS - MC6000 HITCH - MARKERS	

Description	Amount
-------------	--------

10' MONROE MF-5 FIXED ANGLE UNDERBODY SCRAPER
 - 1" THICK X 20" HIGH MOLDBOARD IN RIGHT OR LEFT-HAND POSITION
 - 7/8" X 5" AASHO PUNCH, CARBIDE CUTTING EDGE SINGLE BEVEL
 - STEEL MESH ON DRIVER SIDE CORNER FOR STEP
 - SINGLE SHOCK ABSORBER
 - (1) 3" X 11.5" ACTUATING CYLINDER
 - POWDER COATED BLACK
 - INSTALLED

** BUILD LOCATION MONROE, WI FACILITY **

Quote Total: \$174,023.00

*****NOTICE: We are closely monitoring the tariff situation very carefully. Aebi Schmidt North America and its Monroe brand manufacture products in the United States, so the direct impact of current tariffs will be moderate. Although we make significant efforts to source components domestically, this is not always feasible. At this time, we cannot predict the potential cost increases that may arise through our supply chain or from further tariffs. We understand that this may raise concerns, and we want to assure you that we are working hard to minimize any impact on our customers and if cost increases need to be applied to existing or future orders, we will discuss these changes with our customers upfront.***

******Due to current market conditions, pricing is subject to change at time of upfit.***

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units):	☐ Fleet	☐ Retail	Customer P.O. Number:	Dealer Code:	Sourcewell Member Number:
MSO/MCO (ONLY check if legally required):	☐ MCO	☐ MSO			
Customer Signature:				Date of Acceptance:	

**General Terms and Conditions for the Sale of Goods
by Subsidiaries of ASH North America, Inc.
SCOPE AND VALIDITY**

- 1.1.** These General Terms and Conditions for the Sale of Goods (these "Terms") govern the sale and delivery of all goods and products (the "Products"), and all transactions incidental thereto, by such subsidiary of ASH North America, Inc. identified on the respective Confirmed Order (as defined below) as the seller or supplier ("Seller") to any of its customers (each a "Customer"). The liability of each such subsidiary under these Terms or any Confirmed Order shall be several and not joint. Customer acknowledges and agrees that nothing in these Terms or any Confirmed Order shall be construed as implying joint liability in any case of ASH North America, Inc. or any of its subsidiaries. Each Seller shall be solely responsible for its own acts or omissions under the respective agreement with Customer.
- 1.2.** No other terms or conditions shall be of any force or effect unless otherwise specifically agreed upon by Seller in a writing duly executed by an authorized officer of Seller. These Terms supersede any and all prior oral quotations, communications, agreements, or understandings of the parties in respect to the sale and delivery of the Products. The Seller may issue additional Terms and Conditions of Sale for certain products. These shall apply in addition to the present Terms. Any additional or different terms or conditions contained in Customer's Order (as defined below), response to Seller's confirmation, or any other form or document supplied by Customer are hereby expressly rejected and are rendered null, void, and of no effect. These Terms may not be modified, amended, waived, superseded, or rescinded, except by written agreement signed by an authorized officer of Seller. Delivery of the Products by Seller does not constitute acceptance of any of Customer's terms and conditions and do not serve to modify or amend these Terms.
- 1.3.** The issuance of an Order (as defined below) by Customer to Seller or any communication or conduct of Customer which confirms an agreement for the delivery of Products by Seller, as well as acceptance in whole or in part by Customer of any delivery of Products by Seller, shall be construed as Customer's acceptance of these Terms.

2. OFFERS, ORDERS AND CONFIRMATION

- 2.1.** Unless otherwise specified by Seller in writing, all offers made by Seller are not binding and may be revoked by Seller at any time without any liability to Customer.
- 2.2.** Customer shall issue to Seller orders for the purchase of Products, in written form via the order process determined by Seller from time to time (each, an "Order"). By issuing an Order to Seller, Customer makes an offer to purchase the Products pursuant to these Terms and the terms set forth on such Order. Provided that the Order contains the same terms as in Seller's corresponding offer, the Order shall be binding on Customer for six (6) weeks after Seller's receipt of such Order.
- 2.3.** Seller may refuse an Order for any or no reason. No Order is binding upon Seller until Seller's acceptance of the Order in writing, the issuance of any governmental permit, license, or authority to Seller, as may be required under applicable laws, rules and regulations, and the receipt by Seller of a resale license to be provided by Customer (a "Confirmed Order").
- 2.4.** Specifications and other information on drawings, data sheets, pictures, plans, brochures, catalogs, or Seller's website shall not be binding on Seller unless such specifications and information have been agreed to in writing by Seller in a Confirmed Order. Notwithstanding a Confirmed Order, Seller shall have no obligation to deliver Products to Customer or otherwise fulfill any of its obligations set forth in a Confirmed Order if Customer is in breach of any of its obligations hereunder or any Confirmed Order.
- 2.5.** Customer may submit to Seller written requests to change the terms of a Confirmed Order (each such request, a "Change Order Request"). Seller may, at its sole discretion, consider such Change Order Request, provided that Seller will have no obligation to perform any Change Order Request unless and until Seller has agreed in writing to adopt such Change Order Request. If Seller elects to consider such a Change Order Request, then Seller shall promptly notify Customer of any adjustment to the applicable purchase price for the Products.
- 2.6.** In the event Customer cancels any Confirmed Order for any reason, Customer shall reimburse to Seller all of Seller's costs and expenses associated with or incurred due to such cancellation, including but not limited to the cost of raw materials, labor, and storage if cancellation occurs before Seller's commencement of production. In the event Customer cancels any Confirmed Order for any reason and Seller has started the production of the Product on the respective Confirmed Order, Customer shall pay to Seller the full purchase price.
- 2.7.** Each Confirmed Order shall be considered a separate agreement between the parties, and any failure to deliver the Products under any Confirmed Order shall have no consequences for other deliveries of Products.

3. PRICES

- 3.1.** Unless otherwise agreed to by the parties in the applicable Confirmed Order, the prices of the Products shall be FCA (agreed delivery location on the applicable Confirmed Order), Incoterms 2022.
- 3.2.** Unless otherwise agreed by the parties in a Confirmed Order, the price of the Products shall not include transportation, insurance, packaging, and Tooling (as defined below) and other materials used for the manufacturing and delivery, sales or use tax or any other similar applicable federal, state or foreign taxes, duties, levies, or charges in any jurisdiction in connection with the sale or delivery of the Products ("Taxes"). Such Taxes shall be payable by Customer, and if Seller is responsible for the collection thereof, such Taxes shall either be added to the price invoiced or be separately invoiced by Seller to Customer. Any special requests concerning shipping, transportation, and insurance shall be communicated to Seller in a timely manner and subject to Seller's prior written approval. Customer shall bear all costs resulting from such requests.
- In case of lead delivery times of more than two (2) months, Customer hereby acknowledges and agrees that Seller, may, at its sole discretion, increase or decrease the agreed prices on any Confirmed Order in the event of material price changes in wages, materials, energy or raw material after the date of the Confirmed Order.

4. PAYMENT TERMS

- 4.1.** Except as set forth in Section 4.2 or unless otherwise agreed in writing by Seller, the purchase price for the Products and all other amounts due under a Confirmed Order shall be due and payable in US dollars within thirty (30) days following the date of Seller's invoice for such Products without any discount, deduction or offset whatsoever. In no event shall any loss, damage, injury or destruction, Force Majeure (as defined below), or any other event beyond Customer's control release Customer from its obligation to make the payments required herein. Payment of all amounts due hereunder shall be made by bank transfer or in any other manner set forth on Seller's invoice. Customer shall be solely responsible for any bank fees, or other fees, incurred due to the wire transfer or any other selected payment method. If Seller agrees to payment by credit card, Seller shall charge an appropriate transaction fee, which the Customer shall also pay.
- 4.2.** In the event Seller becomes aware of circumstances or has reason to believe that there are circumstances that may have an adverse effect on Customer's financial condition, Seller may require the Customer to pay the total amount of the purchase price or fees, or a portion thereof prior to the delivery of the Products. Seller may, without any liability to Customer, refuse the delivery of any Product in the event the Customer fails to make the payment as required under this Section 4.2.
- 4.3.** Time is of the essence for the payment of all amounts due to Seller under any Confirmed Order. If Customer fails to make payments of any amount when due, Customer shall pay interest to Seller at the rate of one percent (1%) per month or such lesser amount as may be permitted by applicable law starting from the due date until payment to Seller of such amount in full. In addition to the interest, Seller may, at its sole discretion, charge the Customer a flat fee of \$40 for each reminder notice issued to Customer due to late payments. If Customer fails to comply with these Terms or a Confirmed Order, or if Customer becomes insolvent, all balances then due and owing to Seller shall become due immediately, notwithstanding any payment terms agreed by the parties. All costs and expenses incurred by Seller with respect to the collection of overdue payments (including, without limitation, reasonable attorney's fees, expert fees, and other expenses of litigation) shall be borne by Customer. Every payment by Customer shall first be applied to pay for Seller's cost of collection, then interest owed by Customer, and then to the oldest outstanding claim.
- 4.4.** Notwithstanding anything in the foregoing Section 4.3 or Section 5, if the parties agreed on installment payments in a Confirmed Order and Customer fails to make any installment payment when due, the remaining balance including accrued interest, and any expenses incurred by Seller shall be due and payable to Seller promptly upon Customer's receipt of written notice of delinquency from Seller.

5. SECURITY INTEREST

- 5.1.** If Seller extends credit to Customer for the purchase price for any Products (including but not limited to pursuant to Section 4.1.), or any other amounts due to Seller, Customer hereby grants to Seller as security for the timely payment and performance of all Customer's payment obligations to Seller, a first priority security interest (the "Security Interest") in all Products heretofore or in the future delivered to Customer and in the proceeds thereof for as long as such Products shall not have been sold by Customer in the ordinary course of business (the "Collateral"). Seller shall be entitled to file any and all financing, continuation, or similar statements under the Uniform Commercial Code in any jurisdiction and take any and all other action necessary or desirable, in Seller's sole and absolute discretion, to perfect its Security Interest in the Collateral and to establish, continue, preserve, and protect Seller's Security Interest in the Collateral. Customer agrees to take any and all actions and provide Customer with all information necessary to enable Seller to perfect and enforce its Security Interest in all jurisdictions and vis-à-vis any of Customer's creditors, and hereby irrevocably grants to Seller a power of attorney to execute all necessary statements or documents in

Customer's name for the perfection and enforcement of such Security Interest. The Security Interest shall remain in force until payment in full of the entire purchase price for such Products, and any other amounts due to Seller by Customer. Seller may, without notice, change or withdraw extensions of credit at any time.

6. OBLIGATIONS OF CUSTOMER

6.1. Customer shall use the Products solely for their intended purpose and pursuant to Seller's instructions, and agrees to use only qualified personnel for the handling of the Products. Customer shall ensure that its customers, employees, agents, and other representatives comply with this Section 6.1. and shall be responsible for their acts and omissions.

7. DELIVERY AND ACCEPTANCE

7.1. Unless otherwise agreed in writing by Seller, all deliveries of Products shall be made FCA (agreed delivery location) (Incoterms 2020) and title to and risk of loss for the Products shall pass to Customer upon delivery pursuant to this Section 7.1.

7.2. Any delivery and performance times or dates communicated by or on behalf of Seller are estimates and shall not be binding on Seller. Seller may make partial delivery of Products to be delivered under any Confirmed Order and invoice Customer separately for such partial deliveries or performance. If Customer has not received the Products after six (6) weeks from the estimated delivery date, Customer may make a written request to Seller for delivery. Customer hereby acknowledges and agrees that the actual delivery date of the Products is conditioned upon the complete, accurate and timely delivery of materials from Seller's vendors and suppliers. No delay in delivery of any Products shall relieve Customer of its obligation to accept the delivery or performance thereof and make payments of any amounts due in accordance with these Terms, including but not limited to delays caused governmental restrictions on exports or imports and similar measures.

7.3. Customer's failure to accept the delivery of Products pursuant to a Confirmed Order shall not release or excuse Customer from its obligation to timely pay all amounts due in connection with such Confirmed Order. The Products shall be deemed delivered at the time they have been made available to Customer. If Customer rejects or revokes acceptance of Products, or fails to pay any amounts when due, Seller, in its sole and absolute discretion, may extend the period of delivery of Products by such period as Seller may deem reasonable with such period not exceeding three (3) months from the agreed delivery date, or withhold or cancel delivery of any Products, or cancel any or all Confirmed Orders without any further obligations to Customer whatsoever. In such event, Customer shall be responsible for any and all costs and expenses incurred, or damages or losses suffered by Seller in connection with any such delay notwithstanding any action or inaction by Seller with regard to such delay. Any remaining Products that have not been accepted by Customer within the extended delivery period determined by Seller will be delivered and invoiced by Seller to Customer and Customer agrees to accept such delivery and pay for the purchase price and other amounts payable for the delivered Products.

8. EXAMINATION AND CONFORMITY TO ORDER

8.1. Promptly upon receipt of any Products, Customer shall conduct a full and complete inspection of such Products as to any defects and to confirm compliance with all requirements of the applicable Confirmed Order. Customer shall notify Seller in writing of any packaging defects, apparent defects, or non-compliance of such Products with the applicable Confirmed Order that Customer has or could reasonably have discovered during such inspection within seven (7) days from the date of receipt of such Products, and Customer shall notify Seller in writing within three (3) days of the date on which Customer shall first have become aware of any hidden defect or non-compliance which could not reasonably have been discovered during Customer's initial inspection of the Products. Such notification shall include reasonable details (including images) on the alleged defects including lot, batch, or Order numbers.

8.2. If Customer fails to timely notify Seller of any defects or other non-compliance of any Products delivered or Customer (or its customers, employees, agents, or representatives) uses, destroys, or modifies any Products that Customer knows or should have known to be defective or non-compliant without Seller's prior written consent, Customer shall be deemed to have unconditionally accepted such Products and waived all of its claims for breach of warranty or otherwise in respect of such Products.

8.3. Customer may only return the Products to Seller with Seller's prior written approval. If the return has been approved by Seller, Customer shall return the Products to Seller at Customer's sole risk and expense to the destination directed by Seller.

8.4. Complaints of Customer in connection with the shipping or transport shall be directed to the carrier promptly upon receipt of the delivery or the freight documents.

9. LIMITED PRODUCT WARRANTY

9.1. Seller warrants to Customer that the Products will be free of defects in material and workmanship and conform with the requirements set forth in the applicable Confirmed Order for a period of twelve (12) months from the date of delivery. (the "Limited Product Warranty").

9.2. Unless expressly agreed to in writing by Seller, Seller makes no warranty that the Products comply with applicable law, regulations, or specifications in any jurisdiction in which the Products may be used, integrated or incorporated. Any governmental or other approvals necessary in connection with the use, integration or incorporation of the Products shall be Customer's sole responsibility.

9.3. The Limited Product Warranty shall be void if the Defect (as defined below) resulted from (a) improper or inadequate use, storage, handling, operation, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following delivery of the Product, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

9.4. In the event of an alleged breach of the Limited Product Warranty (a "Defect"), Customer shall, at Customer's sole expense, send the Product to Seller. Seller shall conduct the necessary tests on such Product within a reasonable period. If Seller confirms the Defect, Seller shall, at its sole option and discretion, repair or replace the Defective Product. If the repair or replacement of the Defective Product is commercially unreasonable to Seller, Seller may, at its sole discretion, issue a refund to Customer in the amount Seller deems adequate. Such repair, replacement, or refund shall be the sole liability of Seller and the sole remedy of Customer with respect to a Defect. In no event shall any warranty claims for a Defect be made after twelve (12) months from the date of Customer's receipt of the Products. Any Products or parts returned to Seller for removal or repair under this Section 9.4 shall be the property of Seller. Any applicable Limited Product Warranty period shall not start anew with the repair or replacement of the Defective Product (or any portion thereof).

9.5. Except for Limited Product Warranty, SELLER HEREBY EXPRESSLY EXCLUDES AND DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT. Seller makes no other warranties with respect to the Products, and no person is authorized to make any warranties on behalf of Seller that are inconsistent with the warranties set forth under this Section 9.

10. LIMITATION OF LIABILITY

10.1. IN NO EVENT SHALL SELLER BE LIABLE TO CUSTOMER, ITS CUSTOMERS, EMPLOYEES, AGENTS, AND OTHER REPRESENTATIVES FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODWILL, OR USE, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF SELLER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANY OF THE TERMS CONTAINED HEREIN, SELLER'S LIABILITY FOR ANY CLAIM – WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE, OR ANY OTHER LEGAL CONCEPT – SHALL IN NO EVENT EXCEED THE PURCHASE PRICE PAID BY THE CUSTOMER FOR THE PRODUCTS, GIVING RISE TO SUCH CLAIM. CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THESE TERMS FAIRLY ALLOCATE THE RISKS BETWEEN SELLER AND CUSTOMER, THAT SELLER'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, SELLER WOULD NOT HAVE ENTERED INTO AN AGREEMENT WITH CUSTOMER FOR THE SALE OF THE PRODUCTS.

10.2. Seller shall not be liable for, and Customer assumes responsibility and shall indemnify, defend, and hold Seller harmless for any and all claims, including without limitation claims for personal injury or property damages, resulting from (a) the improper or inadequate use, storage, handling, operation, assembly, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, or repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following the delivery of the Products, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, or (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

10.3. In jurisdictions that limit or preclude limitations or exclusion of remedies, damages, or liability, such as liability for gross negligence or willful misconduct or do not allow implied warranties to be excluded, the limitation or exclusion of warranties, remedies, damages, or liability set forth in these Terms are intended to apply to the maximum extent permitted by

applicable law, and these Terms shall be deemed amended to comply with such limitations or exclusions. Customer may also have other rights that vary by state, country or other jurisdiction.

11. CONFIDENTIALITY

11.1. "Confidential Information" means: (i) any know-how, trade secrets, and other business or technical information of Seller that is confidential or proprietary or due to its nature or under the circumstances of its disclosure the Customer knows or has reason to know should be treated as confidential or proprietary, including but not limited to quotations, drawings, project documentation, samples and models.

11.2. Confidential Information does not include information that: (i) is or becomes generally known to the public through no fault or breach of these Terms by the Customer; (ii) is rightfully known by the Customer at the time of disclosure without an obligation of confidentiality; (iii) is independently developed by the Customer without use of Seller's Confidential Information; (iv) is rightfully received by the Customer from a third party without restriction on use or disclosure; or (v) is disclosed with Seller's prior written approval.

11.3. Customer shall not use Seller's Confidential Information except as necessary to use the Products and will not disclose such Confidential Information to any third party except to those of its employees, agents, subcontractors, or representatives who have a bona fide need to know such Confidential Information to enable Customer to use the Products; provided that each such employee, agent, subcontractor, and/or representative is/are bound by a written agreement that contains use and nondisclosure restrictions not less stringent than the terms set forth in this Section 11.3. The Customer will employ all reasonable steps to protect Seller's Confidential Information from unauthorized use or disclosure, including, but not limited to, all steps that it takes to protect its own information of like importance. The foregoing obligations will not restrict the Customer from disclosing Seller's Confidential Information: (i) pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided that the Customer gives reasonable notice to Seller to contest such order or requirement; (ii) to its legal or financial advisors; and (iii) as required under applicable securities regulations.

11.4. In the event of a violation or threatened violation of Customer's obligations under this Section 0, Seller shall be entitled to seek equitable relief, including in the form of a restraining order, orders for preliminary or permanent injunction, specific performance and any other relief that may be available from any court, without the requirement to secure or post any bond, or show actual monetary damages in connection with such relief. These remedies shall not be deemed to be exclusive but in addition to all other remedies available under these Terms, at law, or in equity.

12. INTELLECTUAL PROPERTY

Seller reserves the sole and exclusive ownership of the intellectual property rights in the Products (including but not limited to the technology used to manufacture the Products) and any improvements thereof regardless of inventorship or authorship. Customer shall not (and shall cause its employees, agents, representatives and customers to not) reverse engineer, decompile, disassemble, or decode any of Seller's intellectual property embedded or used in any of the Product.

13. FORCE MAJEURE

13.1. Seller shall not be responsible for any failure or delay in its performance under these Terms due to causes beyond its reasonable control, including, but not limited to, disruptions of the public power supply, communications, and transportation infrastructure, governmental measures, malware or hacker attacks, fire, extraordinary weather events, epidemics, pandemics (or any government restrictions implemented as a result thereof), nuclear and chemical accidents, earthquakes, war, terrorist attacks, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, or other acts of God.

14. MISCELLANEOUS

14.1. If any provision contained in these Terms or any Confirmed Order is held by final judgment of a court of competent jurisdiction to be invalid, illegal, or unenforceable, such invalid, illegal, or unenforceable provision shall be severed from the remainder of these Terms or such Confirmed Order, and the remainder of these Terms or such Confirmed Order shall be enforced. In addition, the invalid, illegal, or unenforceable provision shall be deemed to be automatically modified, and, as so modified, to be included in these Terms, such modification being made to the minimum extent necessary to render such provision valid, legal, and enforceable.

14.2. Seller may assign its rights and/or delegate its liabilities under any Confirmed Order at any time. Customer may not assign its rights or delegate its responsibilities under a Confirmed Order without Seller's prior written consent.

14.3. Seller's waiver of any breach or violation of these Terms or the provisions of any Confirmed Order by Customer shall not be construed as a waiver of any other present or future breach or breaches by Customer.

14.4. The parties hereto are independent contractors and nothing in these Terms will be construed as creating a joint venture, partnership, employment, or agency relationship between the parties.

14.5. Notices by a party regarding the exercise of rights and obligations under these Terms must be signed by authorized representatives of such party, and delivered via courier, mail, or e-mail to the other party's address indicated in the applicable Confirmed Order, provided that a notice by e-mail shall only be validly given if receipt thereof is acknowledged in writing by the recipient.

15. ENTIRE AGREEMENT; CONFLICTS.

15.1. These Terms, including the applicable Confirmed Order, constitute the entire and exclusive agreement of the parties regarding the subject matter hereof and supersede any and all prior or contemporaneous agreements, communications, and understandings (both written and oral) regarding such subject matter. In the event of a conflict between the provisions of these Terms and the provisions of a Confirmed Order, the provisions of the Confirmed Order will govern and control. Seller may amend or modify these Terms from time to time. Seller may, at its sole discretion, provide Customer with written notice of any such changes, revisions, amendments, or modifications, provided, however that any such changes, revisions, amendments, or modifications shall become effective without any further action by any party and that they shall not apply to any Confirmed Order prior to the effective date of such changes, revisions, amendments, or modifications.

16. APPLICABLE LAW AND JURISDICTION

16.1. These Terms and the Confirmed Orders shall be governed by and construed in accordance with the laws of the State of Wisconsin without giving effect to any choice or conflict of law provision or rule that would defer to or cause the application of the substantive laws of any jurisdiction other than Wisconsin. The parties hereby expressly exclude the application of the 1980 United Nations Convention on Contracts for the International Sale of Goods.

16.2. Any dispute, controversy, or claim arising out of or relating to these Terms and any Confirmed Order, including but not limited to the execution, performance, or termination thereof or to any issue of liability arising out of the performance of these Terms or any Confirmed Order, which the parties have not been able to settle amicably shall be submitted to the exclusive jurisdiction of the state or federal courts with jurisdiction in the County of Calumet, Wisconsin, provided that notwithstanding the foregoing, Seller shall be entitled to seek specific performance and injunctive relief in any court of competent jurisdiction. Each party hereby waives any and all claims, pleas, or defenses (including without limitation a plea for *forum non conveniens*) that would permit such party to seek the jurisdiction of any courts or arbitration tribunals other than those set forth in the preceding sentence.

16.3. EACH PARTY HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THESE TERMS.



1051 W 7th St
Monroe, WI 53566
Sales Rep: Tim Reynolds
Ph: 815-275-0223
www.MonroeTruck.com

J.O. #
Quotation ID: 9KK1000963
Date: 6/12/2025
Valid thru: 7/12/2025
Terms: NET 30
Quoted by: Kaden King
Ph/Fax: 608-329-8322 /

Quoted to:

MUNDELEIN, VILL OF (ATTN:)
810 ALLANSON RD
MUNDELEIN, IL 60060
Ph: 847-949-3200 / Fax: 847-949-0143
Email:

Chassis Information

Year: 2025	Make: FORD	Model: F-350	Chassis Color:	Cab Type: REGULAR
Single/Dual: SRW	CA: 60.0	CT: -1.0	Wheelbase: 145.0	Engine: GAS
			F.O. Number #:	Vin:

Notes:

Monroe Truck Equipment, Inc. is pleased to offer the following quote for your review:

Description	Amount
-------------	--------

108" READING CLASSIC II STEEL SERVICE BODY

- STEEL UNDERSTRUCTURE
- 48.5" LOAD SPACE
- INDUSTRY EXCLUSIVE A60 GALVANNEALED DIAMOND PLATE FLOOR
- 18 GA OUTER DOOR SKIN, DOUBLE PANEL DOOR CONSTRUCTION
- HIDDEN DOOR HINGES
- STAINLESS STEEL ROTARY PADDLE LATCHES
- NITROGEN GAS STRUT DOOR HOLDERS
- AUTOMOTIVE BUBBLE TYPE & MECHANICAL DOOR SEALS
- EAGLE BEAK STYLE ROLLED & PRESSED DRIP EDGE
- ADJUSTABLE COMPARTMENT TRAYS/SHELVES
- KNEEBRACED SLAM ACTION TAILGATE
- SEAMLESS WHEELHOUSE PANEL
- LED S/T/T LIGHTS RECESSED IN BODY END PANELS
- ACRYLIC E-COAT IMMERSION PRIMER SYSTEM & POWDER COATED FINISH (WHITE)
- RECESSED STEEL BUMPER W/ L.E.D. MARKER LIGHTS
- BOLT-ON BULKHEAD MOUNTED ON BODY
- 2.5" RECEIVER TUBE, CLASS 5 HITCH, 24K
- 7 WAY RV STYLE TRAILER PLUG
- INSTALLED

TOMMY GATE, STEEL TP, TWO-PIECE, G2 SERIES LIFTGATE (G2-54-1642 TP38)

- GALVANIZED STEEL

- LOAD AREA: 49" WIDTH X 38" DEPTH W/ 4" TAPER
- 1,600 LB RATED LOAD CAPACITY
- ENCLOSED HYDRAULIC SYSTEM
- MOISTURE RESISTANT TOGGLE SWITCH
- 150 AMP CIRCUIT BREAKER
- 90 SECOND DEACTIVATION TIMER (HELPS PREVENT UNAUTHORIZED USE)
- PRESSURE RELIEF VALVE (PREVENTS OPERATOR FROM OVERLOADING THE PLATFORM)
- LED S/T/T LIGHT KIT

LIGHTS

- WHELEN R1LPPA MINI LIGHT BAR (AMBER) MOUNTED ON HEADACHE RACK
- (6) WHELEN VTX609A LED BULET STROBES (AMBER)
- * (2) MOUNTED IN THE REAR CORNERS FACING THE REAR
- * (2) MOUNTED IN THE SIDES OF BODY FACING OUT WITH SS V-GUARDS
- * (2) MOUNTED IN THE FRONT GRILL



Description	Amount
8' BOSS SUPER DUTY STEEL STRAIGHT BLADE SNOWPLOW	
- SMARTHITCH 2	
- SMARTTOUCH 2 CONTROLLER	
- SL3 L.E.D. LIGHTING W/ ICE SHIELD TECHNOLOGY	
- SMARTSHIELD	
- HIGH-PERFORMANCE HYDRAULIC PACKAGE	
- ENCLOSED HYDRAULICS	
- CHAINLESS HYDRAULIC CYLINDER LIFTING SYSTEM	
- HEAVY-DUTY PUSH FRAME	
- REINFORCED STEEL MOLDBOARD	
- CAST-IRON PLOW SHOES	
- RUBBER SNOW DEFLECTOR	
- INSTALLED	
- TWO-YEAR LIMITED WARRANTY	

Quote Total: \$34,202.00

**** NOTICE: We are closely monitoring the tariff situation very carefully. Aebi Schmidt North America and its Monroe brand manufacture products in the United States, so the direct impact of current tariffs will be moderate. Although we make significant efforts to source components domestically, this is not always feasible. At this time, we cannot predict the potential cost increases that may arise through our supply chain or from further tariffs. We understand that this may raise concerns, and we want to assure you that we are working hard to minimize any impact on our customers and if cost increases need to be applied to existing or future orders, we will discuss these changes with our customers upfront.**

Additional Options:

Description	Amount	Add to quote? Yes / No
-------------	--------	---------------------------

Terms & Conditions

- Terms are Due Upon Receipt unless prior credit arrangements are made at the time of order.
- Please note if chassis is furnished, it is as a convenience and terms are Net Due on Receipt of Chassis.
- State and Federal taxes will be added where applicable. **Out-of-state municipal entities may be subject to Wisconsin sales tax.**
- Restocking fees may be applicable for cancelled orders.
- MTE is not responsible or liable for equipment that does not meet local/state regulations if those laws are not made known at time of order.

By signing and accepting this quote, the customer agrees to the terms listed above and has confirmed that all chassis information listed above is accurate to chassis specs.

Re-Assign (Required for all pool units): ☐ Fleet ☐ Retail	MSO/MCO (ONLY check if legally required): ☐ MCO ☐ MSO	
Customer Signature:	Customer P.O. Number:	Date of Acceptance:

. General Terms and Conditions for the Sale of Goods by Subsidiaries of ASH North America, Inc.

SCOPE AND VALIDITY

- 1.1.** These General Terms and Conditions for the Sale of Goods (these "Terms") govern the sale and delivery of all goods and products (the "Products"), and all transactions incidental thereto, by such subsidiary of ASH North America, Inc. identified on the respective Confirmed Order (as defined below) as the seller or supplier ("Seller") to any of its customers (each a "Customer"). The liability of each such subsidiary under these Terms or any Confirmed Order shall be several and not joint. Customer acknowledges and agrees that nothing in these Terms or any Confirmed Order shall be construed as implying joint liability in any case of ASH North America, Inc. or any of its subsidiaries. Each Seller shall be solely responsible for its own acts or omissions under the respective agreement with Customer.
- 1.2.** No other terms or conditions shall be of any force or effect unless otherwise specifically agreed upon by Seller in a writing duly executed by an authorized officer of Seller. These Terms supersede any and all prior oral quotations, communications, agreements, or understandings of the parties in respect to the sale and delivery of the Products. The Seller may issue additional Terms and Conditions of Sale for certain products. These shall apply in addition to the present Terms. Any additional or different terms or conditions contained in Customer's Order (as defined below), response to Seller's confirmation, or any other form or document supplied by Customer are hereby expressly rejected and are rendered null, void, and of no effect. These Terms may not be modified, amended, waived, superseded, or rescinded, except by written agreement signed by an authorized officer of Seller. Delivery of the Products by Seller does not constitute acceptance of any of Customer's terms and conditions and do not serve to modify or amend these Terms.
- 1.3.** The issuance of an Order (as defined below) by Customer to Seller or any communication or conduct of Customer which confirms an agreement for the delivery of Products by Seller, as well as acceptance in whole or in part by Customer of any delivery of Products by Seller, shall be construed as Customer's acceptance of these Terms.

2. OFFERS, ORDERS AND CONFIRMATION

- 2.1.** Unless otherwise specified by Seller in writing, all offers made by Seller are not binding and may be revoked by Seller at any time without any liability to Customer.
- 2.2.** Customer shall issue to Seller orders for the purchase of Products, in written form via the order process determined by Seller from time to time (each, an "Order"). By issuing an Order to Seller, Customer makes an offer to purchase the Products pursuant to these Terms and the terms set forth on such Order. Provided that the Order contains the same terms as in Seller's corresponding offer, the Order shall be binding on Customer for six (6) weeks after Seller's receipt of such Order.
- 2.3.** Seller may refuse an Order for any or no reason. No Order is binding upon Seller until Seller's acceptance of the Order in writing, the issuance of any governmental permit, license, or authority to Seller, as may be required under applicable laws, rules and regulations, and the receipt by Seller of a resale license to be provided by Customer (a "Confirmed Order").
- 2.4.** Specifications and other information on drawings, data sheets, pictures, plans, brochures, catalogs, or Seller's website shall not be binding on Seller unless such specifications and information have been agreed to in writing by Seller in a Confirmed Order. Notwithstanding a Confirmed Order, Seller shall have no obligation to deliver Products to Customer or otherwise fulfill any of its obligations set forth in a Confirmed Order if Customer is in breach of any of its obligations hereunder or any Confirmed Order.
- 2.5.** Customer may submit to Seller written requests to change the terms of a Confirmed Order (each such request, a "Change Order Request"). Seller may, at its sole discretion, consider such Change Order Request, provided that Seller will have no obligation to perform any Change Order Request unless and until Seller has agreed in writing to adopt such Change Order Request. If Seller elects to consider such a Change Order Request, then Seller shall promptly notify Customer of any adjustment to the applicable purchase price for the Products.
- 2.6.** In the event Customer cancels any Confirmed Order for any reason, Customer shall reimburse to Seller all of Seller's costs and expenses associated with or incurred due to such cancellation, including but not limited to the cost of raw materials, labor, and storage if cancellation occurs before Seller's commencement of production. In the event Customer cancels any Confirmed Order for any reason and Seller has started the production of the Product on the respective Confirmed Order, Customer shall pay to Seller the full purchase price.
- 2.7.** Each Confirmed Order shall be considered a separate agreement between the parties, and any failure to deliver the Products under any Confirmed Order shall have no consequences for other deliveries of Products.

3. PRICES

- 3.1.** Unless otherwise agreed to by the parties in the applicable Confirmed Order, the prices of the Products shall be FCA (agreed delivery location on the applicable Confirmed Order), Incoterms 2022.
- 3.2.** Unless otherwise agreed by the parties in a Confirmed Order, the price of the Products shall not include transportation, insurance, packaging, and Tooling (as defined below) and other materials used for the manufacturing and delivery, sales or use tax or any other similar applicable federal, state or foreign taxes, duties, levies, or charges in any jurisdiction in connection with the sale or delivery of the Products ("Taxes"). Such Taxes shall be payable by Customer, and if Seller is responsible for the collection thereof, such Taxes shall either be added to the price invoiced or be separately invoiced by Seller to Customer. Any special requests concerning shipping, transportation, and insurance shall be communicated to Seller in a timely manner and subject to Seller's prior written approval. Customer shall bear all costs resulting from such requests.
- In case of lead delivery times of more than two (2) months, Customer hereby acknowledges and agrees that Seller, may, at its sole discretion, increase or decrease the agreed prices on any Confirmed Order in the event of material price changes in wages, materials, energy or raw material after the date of the Confirmed Order.

4. PAYMENT TERMS

- 4.1.** Except as set forth in Section 4.2 or unless otherwise agreed in writing by Seller, the purchase price for the Products and all other amounts due under a Confirmed Order shall be due and payable in US dollars within thirty (30) days following the date of Seller's invoice for such Products without any discount, deduction or offset whatsoever. In no event shall any loss, damage, injury or destruction, Force Majeure (as defined below), or any other event beyond Customer's control release Customer from its obligation to make the payments required herein. Payment of all amounts due hereunder shall be made by bank transfer or in any other manner set forth on Seller's invoice. Customer shall be solely responsible for any bank fees, or other fees, incurred due to the wire transfer or any other selected payment method. If Seller agrees to payment by credit card, Seller shall charge an appropriate transaction fee, which the Customer shall also pay.
- 4.2.** In the event Seller becomes aware of circumstances or has reason to believe that there are circumstances that may have an adverse effect on Customer's financial condition, Seller may require the Customer to pay the total amount of the purchase price or fees, or a portion thereof prior to the delivery of the Products. Seller may, without any liability to Customer, refuse the delivery of any Product in the event the Customer fails to make the payment as required under this Section 4.2.
- 4.3.** Time is of the essence for the payment of all amounts due to Seller under any Confirmed Order. If Customer fails to make payments of any amount when due, Customer shall pay interest to Seller at the rate of one percent (1%) per month or such lesser amount as may be permitted by applicable law starting from the due date until payment to Seller of such amount in full. In addition to the interest, Seller may, at its sole discretion, charge the Customer a flat fee of \$40 for each reminder notice issued to Customer due to late payments. If Customer fails to comply with these Terms or a Confirmed Order, or if Customer becomes insolvent, all balances then due and owing to Seller shall become due immediately, notwithstanding any payment terms agreed by the parties. All costs and expenses incurred by Seller with respect to the collection of overdue payments (including, without limitation, reasonable attorney's fees, expert fees, and other expenses of litigation) shall be borne by Customer. Every payment by Customer shall first be applied to pay for Seller's cost of collection, then interest owed by Customer, and then to the oldest outstanding claim.
- 4.4.** Notwithstanding anything in the foregoing Section 4.3 or Section 5, if the parties agreed on installment payments in a Confirmed Order and Customer fails to make any installment payment when due, the remaining balance including accrued interest, and any expenses incurred by Seller shall be due and payable to Seller promptly upon Customer's receipt of written notice of delinquency from Seller.

5. SECURITY INTEREST

- 5.1.** If Seller extends credit to Customer for the purchase price for any Products (including but not limited to pursuant to Section 4.1.), or any other amounts due to Seller, Customer hereby grants to Seller as security for the timely payment and performance of all Customer's payment obligations to Seller, a first priority security interest (the "Security Interest") in all Products heretofore or in the future delivered to Customer and in the proceeds thereof for as long as such Products shall not have been sold by Customer in the ordinary course of business (the "Collateral"). Seller shall be entitled to file any and all financing, continuation, or similar statements under the Uniform Commercial Code in any jurisdiction and take any and all other action necessary or desirable, in Seller's sole and absolute discretion, to perfect its Security Interest in the Collateral and to establish, continue, preserve, and protect Seller's

Security Interest in the Collateral. Customer agrees to take any and all actions and provide Customer with all information necessary to enable Seller to perfect and enforce its Security Interest in all jurisdictions and vis-à-vis any of Customer's creditors, and hereby irrevocably grants to Seller a power of attorney to execute all necessary statements or documents in Customer's name for the perfection and enforcement of such Security Interest. The Security Interest shall remain in force until payment in full of the entire purchase price for such Products, and any other amounts due to Seller by Customer. Seller may, without notice, change or withdraw extensions of credit at any time.

6. OBLIGATIONS OF CUSTOMER

6.1. Customer shall use the Products solely for their intended purpose and pursuant to Seller's instructions, and agrees to use only qualified personnel for the handling of the Products. Customer shall ensure that its customers, employees, agents, and other representatives comply with this Section 6.1. and shall be responsible for their acts and omissions.

7. DELIVERY AND ACCEPTANCE

7.1. Unless otherwise agreed in writing by Seller, all deliveries of Products shall be made FCA (agreed delivery location) (Incoterms 2020) and title to and risk of loss for the Products shall pass to Customer upon delivery pursuant to this Section 7.1.

7.2. Any delivery and performance times or dates communicated by or on behalf of Seller are estimates and shall not be binding on Seller. Seller may make partial delivery of Products to be delivered under any Confirmed Order and invoice Customer separately for such partial deliveries or performance. If Customer has not received the Products after six (6) weeks from the estimated delivery date, Customer may make a written request to Seller for delivery. Customer hereby acknowledges and agrees that the actual delivery date of the Products is conditioned upon the complete, accurate and timely delivery of materials from Seller's vendors and suppliers. No delay in delivery of any Products shall relieve Customer of its obligation to accept the delivery or performance thereof and make payments of any amounts due in accordance with these Terms, including but not limited to delays caused governmental restrictions on exports or imports and similar measures.

7.3. Customer's failure to accept the delivery of Products pursuant to a Confirmed Order shall not release or excuse Customer from its obligation to timely pay all amounts due in connection with such Confirmed Order. The Products shall be deemed delivered at the time they have been made available to Customer. If Customer rejects or revokes acceptance of Products, or fails to pay any amounts when due, Seller, in its sole and absolute discretion, may extend the period of delivery of Products by such period as Seller may deem reasonable with such period not exceeding three (3) months from the agreed delivery date, or withhold or cancel delivery of any Products, or cancel any or all Confirmed Orders without any further obligations to Customer whatsoever. In such event, Customer shall be responsible for any and all costs and expenses incurred, or damages or losses suffered by Seller in connection with any such delay notwithstanding any action or inaction by Seller with regard to such delay. Any remaining Products that have not been accepted by Customer within the extended delivery period determined by Seller will be delivered and invoiced by Seller to Customer and Customer agrees to accept such delivery and pay for the purchase price and other amounts payable for the delivered Products.

8. EXAMINATION AND CONFORMITY TO ORDER

8.1. Promptly upon receipt of any Products, Customer shall conduct a full and complete inspection of such Products as to any defects and to confirm compliance with all requirements of the applicable Confirmed Order. Customer shall notify Seller in writing of any packaging defects, apparent defects, or non-compliance of such Products with the applicable Confirmed Order that Customer has or could reasonably have discovered during such inspection within seven (7) days from the date of receipt of such Products, and Customer shall notify Seller in writing within three (3) days of the date on which Customer shall first have become aware of any hidden defect or non-compliance which could not reasonably have been discovered during Customer's initial inspection of the Products. Such notification shall include reasonable details (including images) on the alleged defects including lot, batch, or Order numbers.

8.2. If Customer fails to timely notify Seller of any defects or other non-compliance of any Products delivered or Customer (or its customers, employees, agents, or representatives) uses, destroys, or modifies any Products that Customer knows or should have known to be defective or non-compliant without Seller's prior written consent, Customer shall be deemed to have unconditionally accepted such Products and waived all of its claims for breach of warranty or otherwise in respect of such Products.

8.3. Customer may only return the Products to Seller with Seller's prior written approval. If the return has been approved by Seller, Customer shall return the Products to Seller at Customer's sole risk and expense to the destination directed by Seller.

8.4. Complaints of Customer in connection with the shipping or transport shall be directed to the carrier promptly upon receipt of the delivery or the freight documents.

9. LIMITED PRODUCT WARRANTY

9.1. Seller warrants to Customer that the Products will be free of defects in material and workmanship and conform with the requirements set forth in the applicable Confirmed Order for a period of twelve (12) months from the date of delivery. (the "Limited Product Warranty").

9.2. Unless expressly agreed to in writing by Seller, Seller makes no warranty that the Products comply with applicable law, regulations, or specifications in any jurisdiction in which the Products may be used, integrated or incorporated. Any governmental or other approvals necessary in connection with the use, integration or incorporation of the Products shall be Customer's sole responsibility.

9.3. The Limited Product Warranty shall be void if the Defect (as defined below) resulted from (a) improper or inadequate use, storage, handling, operation, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following delivery of the Product, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

9.4. In the event of an alleged breach of the Limited Product Warranty (a "Defect"), Customer shall, at Customer's sole expense, send the Product to Seller. Seller shall conduct the necessary tests on such Product within a reasonable period. If Seller confirms the Defect, Seller shall, at its sole option and discretion, repair or replace the Defective Product. If the repair or replacement of the Defective Product is commercially unreasonable to Seller, Seller may, at its sole discretion, issue a refund to Customer in the amount Seller deems adequate. Such repair, replacement, or refund shall be the sole liability of Seller and the sole remedy of Customer with respect to a Defect. In no event shall any warranty claims for a Defect be made after twelve (12) months from the date of Customer's receipt of the Products. Any Products or parts returned to Seller for removal or repair under this Section 9.4 shall be the property of Seller. Any applicable Limited Product Warranty period shall not start anew with the repair or replacement of the Defective Product (or any portion thereof).

9.5. Except for Limited Product Warranty, SELLER HEREBY EXPRESSLY EXCLUDES AND DISCLAIMS ANY AND ALL OTHER WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT. Seller makes no other warranties with respect to the Products, and no person is authorized to make any warranties on behalf of Seller that are inconsistent with the warranties set forth under this Section 9.

10. LIMITATION OF LIABILITY

10.1. IN NO EVENT SHALL SELLER BE LIABLE TO CUSTOMER, ITS CUSTOMERS, EMPLOYEES, AGENTS, AND OTHER REPRESENTATIVES FOR ANY INDIRECT, INCIDENTAL, PUNITIVE, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING BUT NOT LIMITED TO, DAMAGES FOR LOSS OF PROFITS, REVENUE, GOODWILL, OR USE, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY, OR IMPOSED BY STATUTE, OR OTHERWISE, EVEN IF SELLER WAS ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. NOTWITHSTANDING ANY OF THE TERMS CONTAINED HEREIN, SELLER'S LIABILITY FOR ANY CLAIM – WHETHER BASED UPON CONTRACT, TORT, EQUITY, NEGLIGENCE, OR ANY OTHER LEGAL CONCEPT – SHALL IN NO EVENT EXCEED THE PURCHASE PRICE PAID BY THE CUSTOMER FOR THE PRODUCTS, GIVING RISE TO SUCH CLAIM. CUSTOMER HEREBY ACKNOWLEDGES AND AGREES THAT THE PROVISIONS OF THESE TERMS FAIRLY ALLOCATE THE RISKS BETWEEN SELLER AND CUSTOMER, THAT SELLER'S PRICING REFLECTS THIS ALLOCATION OF RISK, AND BUT FOR THIS ALLOCATION AND LIMITATION OF LIABILITY, SELLER WOULD NOT HAVE ENTERED INTO AN AGREEMENT WITH CUSTOMER FOR THE SALE OF THE PRODUCTS.

10.2. Seller shall not be liable for, and Customer assumes responsibility and shall indemnify, defend, and hold Seller harmless for any and all claims, including without limitation claims for personal injury or property damages, resulting from (a) the improper or inadequate use, storage, handling, operation, assembly, integration, incorporation, assembly, maintenance, or unauthorized alteration, modification, or repair of the Products (including without limitation, the use storage, handling, operation, or integration of the Products contrary to written instructions and/or recommendations of Seller or inadequate training of personnel), (b) changes to construction and materials pursuant to Customer's requests, (c) use of improper tools, resources, or accessories including those but not limited to any third party tools, resources, or accessories that are not approved by Seller or not in accordance with Seller's recommendations, instructions, or directions, (d) acts or omissions of Customer or third parties following the delivery of the Products, (e) Customer's failure to properly communicate Seller's instructions and warnings to users of the Products, or (f) Customer's, its employees, agents, representatives, customers or any third party's non-compliance with applicable laws, rules and regulation, (g) Force Majeure, or (h) ordinary wear and tear of the Products (e.g., sweep bristles).

10.3. In jurisdictions that limit or preclude limitations or exclusion of remedies, damages, or liability, such as liability for gross negligence or willful misconduct or do not allow implied warranties to be excluded, the limitation or exclusion of warranties, remedies, damages, or liability set forth in these Terms are intended to apply to the maximum extent permitted by applicable law, and these Terms shall be deemed amended to comply with such limitations or exclusions. Customer may also have other rights that vary by state, country or other jurisdiction.

11. CONFIDENTIALITY

11.1. "Confidential Information" means: (i) any know-how, trade secrets, and other business or technical information of Seller that is confidential or proprietary or due to its nature or under the circumstances of its disclosure the Customer knows or has reason to know should be treated as confidential or proprietary, including but not limited to quotations, drawings, project documentation, samples and models.

11.2. Confidential Information does not include information that: (i) is or becomes generally known to the public through no fault or breach of these Terms by the Customer; (ii) is rightfully known by the Customer at the time of disclosure without an obligation of confidentiality; (iii) is independently developed by the Customer without use of Seller's Confidential Information; (iv) is rightfully received by the Customer from a third party without restriction on use or disclosure; or (v) is disclosed with Seller's prior written approval.

11.3. Customer shall not use Seller's Confidential Information except as necessary to use the Products and will not disclose such Confidential Information to any third party except to those of its employees, agents, subcontractors, or representatives who have a bona fide need to know such Confidential Information to enable Customer to use the Products; provided that each such employee, agent, subcontractor, and/or representative is/are bound by a written agreement that contains use and nondisclosure restrictions not less stringent than the terms set forth in this Section 11.3. The Customer will employ all reasonable steps to protect Seller's Confidential Information from unauthorized use or disclosure, including, but not limited to, all steps that it takes to protect its own information of like importance. The foregoing obligations will not restrict the Customer from disclosing Seller's Confidential Information: (i) pursuant to the order or requirement of a court, administrative agency, or other governmental body, provided that the Customer gives reasonable notice to Seller to contest such order or requirement; (ii) to its legal or financial advisors; and (iii) as required under applicable securities regulations.

11.4. In the event of a violation or threatened violation of Customer's obligations under this Section 11, Seller shall be entitled to seek equitable relief, including in the form of a restraining order, orders for preliminary or permanent injunction, specific performance and any other relief that may be available from any court, without the requirement to secure or post any bond, or show actual monetary damages in connection with such relief. These remedies shall not be deemed to be exclusive but in addition to all other remedies available under these Terms, at law, or in equity.

12. INTELLECTUAL PROPERTY

Seller reserves the sole and exclusive ownership of the intellectual property rights in the Products (including but not limited to the technology used to manufacture the Products) and any improvements thereof regardless of inventorship or authorship. Customer shall not (and shall cause its employees, agents, representatives and customers to not) reverse engineer, decompile, disassemble, or decode any of Seller's intellectual property embedded or used in any of the Product.

13. FORCE MAJEURE

13.1. Seller shall not be responsible for any failure or delay in its performance under these Terms due to causes beyond its reasonable control, including, but not limited to, disruptions of the public power supply, communications, and transportation infrastructure, governmental measures, malware or hacker attacks, fire, extraordinary weather events, epidemics, pandemics (or any government restrictions implemented as a result thereof), nuclear and chemical accidents, earthquakes, war, terrorist attacks, labor disputes, strikes, lockouts, shortages of or inability to obtain labor, energy, raw materials or supplies, or other acts of God.

14. MISCELLANEOUS

14.1. If any provision contained in these Terms or any Confirmed Order is held by final judgment of a court of competent jurisdiction to be invalid, illegal, or unenforceable, such invalid, illegal, or unenforceable provision shall be severed from the remainder of these Terms or such Confirmed Order, and the remainder of these Terms or such Confirmed Order shall be enforced. In addition, the invalid, illegal, or unenforceable provision shall be deemed to be automatically modified, and, as so modified, to be included in these Terms, such modification being made to the minimum extent necessary to render such provision valid, legal, and enforceable.

14.2. Seller may assign its rights and/or delegate its liabilities under any Confirmed Order at any time. Customer may not assign its rights or delegate its responsibilities under a Confirmed Order without Seller's prior written consent.

14.3. Seller's waiver of any breach or violation of these Terms or the provisions of any Confirmed Order by Customer shall not be construed as a waiver of any other present or future breach or breaches by Customer.

14.4. The parties hereto are independent contractors and nothing in these Terms will be construed as creating a joint venture, partnership, employment, or agency relationship between the parties.

14.5. Notices by a party regarding the exercise of rights and obligations under these Terms must be signed by authorized representatives of such party, and delivered via courier, mail, or e-mail to the other party's address indicated in the applicable Confirmed Order, provided that a notice by e-mail shall only be validly given if receipt thereof is acknowledged in writing by the recipient.

15. ENTIRE AGREEMENT; CONFLICTS.

15.1. These Terms, including the applicable Confirmed Order, constitute the entire and exclusive agreement of the parties regarding the subject matter hereof and supersede any and all prior or contemporaneous agreements, communications, and understandings (both written and oral) regarding such subject matter. In the event of a conflict between the provisions of these Terms and the provisions of a Confirmed Order, the provisions of the Confirmed Order will govern and control. Seller may amend or modify these Terms from time to time. Seller may, at its sole discretion, provide Customer with written notice of any such changes, revisions, amendments, or modifications, provided, however that any such changes, revisions, amendments, or modifications shall become effective without any further action by any party and that they shall not apply to any Confirmed Order prior to the effective date of such changes, revisions, amendments, or modifications.

16. APPLICABLE LAW AND JURISDICTION

16.1. These Terms and the Confirmed Orders shall be governed by and construed in accordance with the laws of the State of Wisconsin without giving effect to any choice or conflict of law provision or rule that would defer to or cause the application of the substantive laws of any jurisdiction other than Wisconsin. The parties hereby expressly exclude the application of the 1980 United Nations Convention on Contracts for the International Sale of Goods.

16.2. Any dispute, controversy, or claim arising out of or relating to these Terms and any Confirmed Order, including but not limited to the execution, performance, or termination thereof or to any issue of liability arising out of the performance of these Terms or any Confirmed Order, which the parties have not been able to settle amicably shall be submitted to the exclusive jurisdiction of the state or federal courts with jurisdiction in the County of Calumet, Wisconsin, provided that notwithstanding the foregoing, Seller shall be entitled to seek specific performance and injunctive relief in any court of competent jurisdiction. Each party hereby waives any and all claims, pleas, or defenses (including without limitation a plea for *forum non conveniens*) that would permit such party to seek the jurisdiction of any courts or arbitration tribunals other than those set forth in the preceding sentence.

16.3. EACH PARTY HEREBY WAIVES, TO THE FULLEST EXTENT PERMITTED BY APPLICABLE LAW, ANY RIGHT IT MAY HAVE TO A TRIAL BY JURY IN ANY LEGAL PROCEEDING DIRECTLY OR INDIRECTLY ARISING OUT OF OR RELATING TO THESE TERMS.

To: Mayor and Board of Trustees

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

For: Village Board Meeting of July 14, 2025

Subject: Governing Body

Financial Impact:

\$1,521,458.39

Attachments:

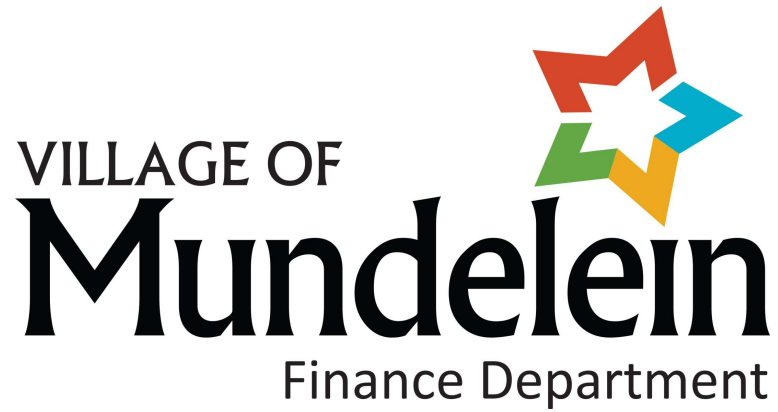
1. Governing Body

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 June 24, 2025 and ending July 14, 2025 in the amount of \$1,521,458.39.



GOVERNING BODY

DISBURSEMENTS REPORT

JULY 14, 2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
Pay By Check Type: EFT Transfer PAYLOCITY INVOICE JUNE 2025								
INV2891990								
0000024316	PAYLOCITY CORP PAYLOCITY INVOICE JUNE 2025 100-205-46499.000	06/20/2025 VJANKOWSKI PROFESSIONAL SERVICES		6,105.87 6,105.87	0.00	Paid	Y 06/24/2025	26-00216
9010092								
0000023370	HOME DEPOT CREDIT SVCS. SHOP TOOLS 100-420-47070.000	05/02/2025 VJANKOWSKI TOOLS/SUPPLIES		421.94 421.94	0.00	Paid	Y 06/26/2025	
9903625								
0000023457	HOME DEPOT CREDIT SVCS. ENGINE 319 CABLE 100-430-47523.000	05/12/2025 RPETERSON MT MTLS FIRE APPARATUS		29.97 29.97	0.00	Paid	Y 06/26/2025	
1011233								
0000023798	HOME DEPOT CREDIT SVCS. PD FLAGPOLE MAINT AND PARTS 100-301-47510.000	05/20/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		31.10 31.10	0.00	Paid	Y 06/26/2025	
1021149								
0000023799	HOME DEPOT CREDIT SVCS. TRUCK 102 TOOL BOX LINER 500-462-47527.000	05/20/2025 VJANKOWSKI MT MTLS UTILITY VANS		101.88 101.88	0.00	Paid	Y 06/26/2025	
2523378								
0000023800	HOME DEPOT CREDIT SVCS. TOOL BOX LINER FOR 102 500-462-47527.000	05/09/2025 VJANKOWSKI MT MTLS UTILITY VANS		18.32 18.32	0.00	Paid	Y 06/26/2025	
3010538								
0000023801	HOME DEPOT CREDIT SVCS. MATERIALS FOR DISPLAY FOR PW OPEN HOUSE 100-420-47510.000	05/08/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		303.67 303.67	0.00	Paid	Y 06/26/2025	
4903948								
0000023802	HOME DEPOT CREDIT SVCS. DEPOSIT FOR CEMENT MIXER RENTAL FOR PW O 100-441-47070.000	05/17/2025 VJANKOWSKI TOOLS/SUPPLIES		50.00 50.00	0.00	Paid	Y 06/26/2025	

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
Pay By Check Type: EFT Transfer RENTAL FOR PW OPEN HOUSE							
4903979							
0000023803	HOME DEPOT CREDIT SVCS. RENTAL FOR PW OPEN HOUSE 100-441-47070.000	05/17/2025 VJANKOWSKI TOOLS/SUPPLIES		10.39 10.39	0.00	Paid	Y 06/26/2025
5010315							
0000023804	HOME DEPOT CREDIT SVCS. VH CONFERENCE ROOM TV MOUNT 100-420-47510.000	05/06/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		296.90 296.90	0.00	Paid	Y 06/26/2025
5010349							
0000023805	HOME DEPOT CREDIT SVCS. VH MAINT CONFERNECE ROOM 100-420-47510.000	05/06/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		197.10 197.10	0.00	Paid	Y 06/26/2025
5903895							
0000023806	HOME DEPOT CREDIT SVCS. REPLACEMENT DISHWASHER FOR STATION 1 100-321-47099.000	05/16/2025 VJANKOWSKI MISC SUPPLIES - DISHWASHER @ ST 1		904.98 904.98	0.00	Paid	Y 06/26/2025
6010252							
0000023807	HOME DEPOT CREDIT SVCS. MATERIAL FOR PD TV MOUNT PROJECT 100-301-47510.000	05/05/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		191.59 191.59	0.00	Paid	Y 06/26/2025
6010967							
0000023808	HOME DEPOT CREDIT SVCS. TOILET STATION FOR OPEN HOUSE 500-462-47599.000	05/15/2025 VJANKOWSKI MISC MAINT MATERIALS		198.00 198.00	0.00	Paid	Y 06/26/2025
7011463							
0000023809	HOME DEPOT CREDIT SVCS. LADDER FOR VH 100-420-46620.000	05/24/2025 VJANKOWSKI MT BUILDING & GROUNDS		269.00 269.00	0.00	Paid	Y 06/26/2025
8010776							
0000023810	HOME DEPOT CREDIT SVCS. MATERIAL FOR OPEN HOUSE 100-420-46899.000	05/13/2025 VJANKOWSKI MISC COMMUNITY SERVICE		41.80 41.80	0.00	Paid	Y 06/26/2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
Pay By Check Type: EFT Transfer TOOL 646							
8011416							
0000023811	HOME DEPOT CREDIT SVCS. TOOL 646 100-420-47070.000	05/23/2025 VJANKOWSKI TOOLS/SUPPLIES		10.47 10.47	0.00	Paid	Y 06/26/2025
9010712							
0000023812	HOME DEPOT CREDIT SVCS. CONCRETE PATCH FOR CURB REPAIR 100-441-47555.000	05/12/2025 VJANKOWSKI MT MTLS CURBS		20.97 20.97	0.00	Paid	Y 06/26/2025
9010726							
0000023813	HOME DEPOT CREDIT SVCS. CONCRETE PATCH FOR CURB REPAIRS 100-441-47555.000	05/12/2025 VJANKOWSKI MT MTLS CURBS		20.97 20.97	0.00	Paid	Y 06/26/2025
9028898							
0000023814	HOME DEPOT CREDIT SVCS. TRUCK 102 LINER 500-462-47527.000	05/22/2025 VJANKOWSKI MT MTLS UTILITY VANS		118.86 118.86	0.00	Paid	Y 06/26/2025
5194878							
0000023815	HOME DEPOT CREDIT SVCS. TV WALL MOUNTS FOR VH 100-420-47510.000	05/06/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		(199.96) (199.96)	0.00	Paid	Y 06/26/2025
2211549							
0000023816	HOME DEPOT CREDIT SVCS. PALLET DEPOSIT FROM MORTAR MIX 100-420-47510.000	05/19/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		(25.00) (25.00)	0.00	Paid	Y 06/26/2025
9010734-25							
0000024138	HOME DEPOT CREDIT SVCS. CORDS FOR BUCKET WEIGHTS FOR EVENTS 100-420-46899.000	05/12/2025 VJANKOWSKI MISC COMMUNITY SERVICE		230.42 230.42	0.00	Paid	Y 06/26/2025
4011631							
0000024139	HOME DEPOT CREDIT SVCS. PICNIC TABLE HARDWARE AND SUPPLIES 100-420-47510.000	05/27/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		15.47 15.47	0.00	Paid	Y 06/26/2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------	-----------

Pay By Check Type: EFT Transfer FIRE CAULK FOR VH HOLES IN WALLS

4011639

0000024140	HOME DEPOT CREDIT SVCS. FIRE CAULK FOR VH HOLES IN WALLS 100-420-47510.000	05/27/2025 VJANKOWSKI MT MTLs BLDGS & GROUNDS		44.94 44.94	0.00	Paid	Y 06/26/2025	
------------	--	---	--	--------------------	------	------	-----------------	--

07012025

0000024393	INTERGOVERNMENTAL PERSONNEL IPBC INSURANCE JULY 2025 100-000-26080.000	07/01/2025 VJANKOWSKI HEALTH INSURANCE PAYABLE		352,780.61 352,780.61	0.00	Paid	Y 07/01/2025	26-00220
------------	--	--	--	------------------------------	------	------	-----------------	----------

301176

0000024215	IRMA MCD DRAM SHOP INSURANCE 100-103-46599.000	05/31/2025 VJANKOWSKI MISC PROPERTY SERVICES		600.00 600.00	0.00	Paid	Y 07/09/2025	
------------	--	--	--	----------------------	------	------	-----------------	--

301177

0000024216	IRMA EDC - SUMMER MIXER - LIQUOR LIABILITY 100-102-46999.000	05/31/2025 VJANKOWSKI MISC OTHER SERVICES		125.00 125.00	0.00	Paid	Y 07/09/2025	
------------	--	---	--	----------------------	------	------	-----------------	--

301178

0000024217	IRMA SPRING INTO SUMMER EVENT INSURANCE 100-109-46899.000	05/31/2025 VJANKOWSKI MISC COMMUNITY SERVICE		125.00 125.00	0.00	Paid	Y 07/09/2025	
------------	---	--	--	----------------------	------	------	-----------------	--

301148

0000024609	IRMA MAY 2025 DEDUCTIBLE 100-231-46502.000 100-231-46502.000	05/31/2025 VJANKOWSKI IRMA DEDUCTIBLE-POLICE IRMA DEDUCTIBLE-PUBLIC WORKS		48,699.03 13,471.73 35,227.30	0.00	Paid	Y 07/09/2025	26-00404
------------	---	--	--	---	------	------	-----------------	----------

3705

0000024610	IRMA MAY 2025 DEDUCTIBLE CREDIT MEMO 100-231-46502.000	05/31/2025 VJANKOWSKI IRMA DEDUCTIBLE-POLICE		(100.00) (100.00)	0.00	Paid	Y 07/09/2025	
------------	--	--	--	--------------------------	------	------	-----------------	--

Total Pay By Check Type EFT Transfer:

411,639.29	0.00
------------	------

Pay By Check Type: Paper Check JR FY25 AIR HAMMER

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
Pay By Check Type: Paper Check JR FY25 AIR HAMMER								
ARV/64666015A								
0000023466	SNAP-ON INDUSTRIAL	05/12/2025		300.00	0.00	Paid	Y	
	JR FY25 AIR HAMMER	RPETERSON					07/14/2025	
	100-430-47061.000	MECHANIC'S TOOLS		300.00				
265963								
0000023603	MCGINTY BROS., INC.	05/07/2025		2,600.00	0.00	Paid	Y	26-00398
	SELECTIVE HERBICIDE APPLICATION FOR DIAM VJANKOWSKI						07/14/2025	
	100-441-46677.000	MT LANDSCAPING		2,600.00				
265964								
0000023604	MCGINTY BROS., INC.	05/07/2025		760.00	0.00	Paid	Y	26-00398
	SELECTIVE HERBICIDE APPLICATION FOR DIAM VJANKOWSKI						07/14/2025	
	100-441-46677.000	MT LANDSCAPING		760.00				
3261								
0000023693	BEHM ENTERPRISES INC.	03/05/2025		7,850.00	0.00	Paid	Y	26-00292
	LEAD SERVICE LINE REPLACEMENT 305 LAKESH LLIMPERATOS						07/14/2025	
	520-466-48760.000	WATERMAINS		7,850.00				
25702602								
0000023752	PACE ANALYTICAL SERVICES	01/31/2025		2,170.00	0.00	Paid	Y	26-00350
	EPA SAMPLES AND GUARD DOG PROGRAM RENEWA VJANKOWSKI						07/14/2025	
	500-462-46450.000	CHEMICAL ANALYSIS		2,170.00				
BIKERC 072125								
0000023871	VILLAGE OF MUNDELEIN	05/28/2025		350.00	0.00	Paid	Y	
	2025 CHICAGO GRIT BIKE RACE - PETTY CASH VJANKOWSKI						07/14/2025	
	630-000-27840.000	PETTY CASH - BIKE RACE		350.00				
257214966								
0000023906	PACE ANALYTICAL SERVICES	05/31/2025		2,265.00	0.00	Paid	Y	26-00401
	MAY MONTHLY EPASAMPLES & LEAD/COPPER SA VJANKOWSKI						07/14/2025	
	500-462-46450.000	CHEMICAL ANALYSIS		2,265.00				
822347657-0525								
0000023963	AT&T LONG DISTANCE	05/22/2025		535.96	0.00	Paid	Y	
	LONG DISTANCE CHARGES VILLAGE WIDE VJANKOWSKI						07/14/2025	
	100-202-47310.000	AMERITECH CHARGES		535.96				

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
Pay By Check Type: Paper Check TONER								
4434								
0000024028	DIGITAL IMAGE SUPPLIES, INC. TONER 100-410-47015.000	05/19/2025 VJANKOWSKI OFFICE SUPPLIES		1,242.25 1,242.25	0.00	Paid	Y 07/14/2025	
338662								
0000024064	PADDOCK PUBLICATIONS INC. 100-203-46901.000 630-000-27774.000 630-000-27796.000	06/09/2025 VJANKOWSKI ADVERTISING CONC 2022-005 DRIVEN CAR WASH CONC 2025-05 HOME DAYCARE TEXT AMENDMENT		289.80 112.70 57.50 119.60	0.00	Paid	Y 07/14/2025	
51017								
0000024066	PETER BAKER & SON CO. ASPHALT FOR ROAD PATCHING 100-441-47543.000	06/09/2025 VJANKOWSKI MT MTLs BITUMINOUS PATCH		212.28 212.28	0.00	Paid	Y 07/14/2025	
P2U9090.001								
0000024075	WATEROUS COMPANY CS E01 TRANSFER VALVE SEAL KIT 100-430-47535.000	05/21/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		309.76 309.76	0.00	Paid	Y 07/14/2025	
6660026999								
0000024076	COMMERCIAL TIRE SERVICE, INC SQUAD CAR TIRES 100-430-47524.000	06/09/2025 VJANKOWSKI MT MTLs PATROL VEHICLES		891.00 891.00	0.00	Paid	Y 07/14/2025	
1FKP-PJYF-JP7X								
0000024078	AMAZON CAPITAL SERVICES, INC. AMB 342 ADAPTER 100-430-47522.000	06/06/2025 VJANKOWSKI MT MTLs AMBULANCES		19.58 19.58	0.00	Paid	Y 07/14/2025	
033706								
0000024079	LITURGICAL PUBLICATIONS, INC. 2025 WATER REPORT PRINTING AND MAILING F 500-461-46999.000	06/04/2025 VJANKOWSKI PRINTING SERVICES		5,396.68 5,396.68	0.00	Paid	Y 07/14/2025	26-00412
P04276								
0000024085	JOE JOHNSON EQUIP LLC-DBA STANDARD VACTOR 553 INTERMIDEATE HOSE 500-452-47525.000	06/04/2025 VJANKOWSKI MT MTLs HEAVY EQUIPMENT		1,091.11 1,091.11	0.00	Paid	Y 07/14/2025	

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
Pay By Check Type: Paper Check MAINTENANCE ON ALL OVERHEAD DOORS AND OPENERS AT PUBLIC WORKS							
002727							
0000024094	LAKE COUNTY DOOR CO. MAINTENANCE ON ALL OVERHEAD DOORS AND OP VJANKOWSKI 100-420-46620.000	06/09/2025 MT BUILDING & GROUNDS		4,318.80 4,318.80	0.00	Paid	Y 26-00409 07/14/2025
988925							
0000024114	NAPA AUTO PARTS AMB 345 FUSE HOLDER 100-430-47522.000	06/09/2025 VJANKOWSKI MT MTLS AMBULANCES		7.99 7.99	0.00	Paid	Y 07/14/2025
13937							
0000024118	HAVEY COMMUNICATIONS INC. TRUCK 102 SEAT COVERS 500-462-47528.000	06/10/2025 VJANKOWSKI MT MTLS PICK-UP TRUCK		363.40 363.40	0.00	Paid	Y 07/14/2025
87003/6							
0000024124	ACE HARDWARE OF LIBERTYVILLE MATERIAL FOR NEW CONDUIT AT PD 100-420-47510.000	06/10/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		7.51 7.51	0.00	Paid	Y 07/14/2025
989085							
0000024162	NAPA AUTO PARTS CS A172 VALVE COVER GASKET KIT 100-430-47535.000	06/10/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		294.88 294.88	0.00	Paid	Y 07/14/2025
989162							
0000024163	NAPA AUTO PARTS UTV 48 FUSE 100-430-47524.000	06/10/2025 VJANKOWSKI MT MTLS PATROL VEHICLES		50.74 50.74	0.00	Paid	Y 07/14/2025
989164							
0000024164	NAPA AUTO PARTS TRUCK 427 OIL FILTER 100-430-47526.000	06/10/2025 VJANKOWSKI MT MTLS DUMP TRUCKS		10.90 10.90	0.00	Paid	Y 07/14/2025
INV20097							
0000024170	OPENGOV, INC ANNUAL SUPPORT FOR OPENGOV 06-1-2025 TO VJANKOWSKI 100-202-46415.000	06/11/2025 COMPUTER SOFTWARE SUPPORT		85,000.00 85,000.00	0.00	Paid	Y 26-00405 07/14/2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	-------------------------------

Pay By Check Type: Paper Check BULK PERMIT 81-REPLENISH POSTMASTER ACCT

BULK PERMIT 81-

0000024174	U.S. POSTAL SERVICE	06/11/2025		600.00	0.00	Paid	Y
	BULK PERMIT 81-REPLENISH POSTMASTER ACCT VJANKOWSKI						07/14/2025
	100-201-47016.000	POSTAGE		600.00			

87016/6

0000024177	ACE HARDWARE OF LIBERTYVILLE	06/11/2025		3.59	0.00	Paid	Y
	LOADER 451 FITTING	VJANKOWSKI					07/14/2025
	100-430-47525.000	MT MTLS HEAVY EQUIPMENT		3.59			

8479709606-0625

0000024180	AT&T	06/01/2025		631.60	0.00	Paid	Y
	EOC LINES AT FIRE DEPARTMENT	VJANKOWSKI					07/14/2025
	100-202-47310.000	AMERITECH CHARGES		631.60			

18960060137-052

0000024181	NICOR GAS COMPANY	06/04/2025		56.03	0.00	Paid	Y
	GAS CHARGES-MAY 25-3716 CANTON CR LIFT	VJANKOWSKI					07/14/2025
	500-452-47430.000	HEATING FUELS		56.03			

70391475285-052

0000024182	NICOR GAS COMPANY	06/04/2025		55.05	0.00	Paid	Y
	GAS CHARGES-MAY 25-3585 GRAND DOM LIFT	VJANKOWSKI					07/14/2025
	500-452-47430.000	HEATING FUELS		55.05			

1NFM-717M-9VVX

0000024183	AMAZON CAPITAL SERVICES, INC.	06/11/2025		15.28	0.00	Paid	Y
	CHAIR COVER	VJANKOWSKI					07/14/2025
	100-231-47015.000	OFFICE SUPPLIES		15.28			

25-1294

0000024188	THOMPSON ELEVATOR INSPECTION SERV.	06/06/2025		172.00	0.00	Paid	Y
		VJANKOWSKI					07/14/2025
	100-281-46511.000	ELEVATOR INSPECTION		172.00			

GRNDPRX 25

0000024189	VILLAGE OF MUNDELEIN	05/28/2025		1,000.00	0.00	Paid	Y
	2025 MUNDELEIN GRAND PRIX BIKE RACE - MO	VJANKOWSKI					07/14/2025
	630-000-27840.000	BIKE RACE - PRIME FEES		1,000.00			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	-------------------------------

Pay By Check Type: Paper Check ITEMS FOR UTV AND MEASURING STICK FOR TRUCK ENFORCEMENT

1KTT-QTNT-C4Y9

0000024190	AMAZON CAPITAL SERVICES, INC.	06/11/2025		384.96	0.00	Paid	Y
	ITEMS FOR UTV AND MEASURING STICK FOR TR VJANKOWSKI						07/14/2025
	100-301-46499.000	PROFESSIONAL SERVICES		113.99			
	296-318-47999.000	OTHER COMMODITIES		270.97			

10819340088

0000024191	DELL MARKETING L.P.	06/11/2025		123.25	0.00	Paid	Y
	1 LICENSE FOR POWER AUTOMATE PREMIUM VJANKOWSKI						07/14/2025
	100-202-46415.000	COMPUTER SOFTWARE SUPPORT		123.25			

193809714

0000024193	ULINE	06/05/2025		89.56	0.00	Paid	Y
	LABELS FOR CAMPING ORDINANCE VJANKOWSKI						07/14/2025
	100-305-47015.000	OFFICE SUPPLIES		72.00			
	100-301-46910.000	FREIGHT		17.56			

1487784

0000024194	CUMMINS-ALLISON CORP.	06/04/2025		955.12	0.00	Paid	Y
	MAINTENANCE AGREEMENT FOR RECORDS SHREDD VJANKOWSKI						07/14/2025
	100-301-46610.000	MT OFFICE EQUIPMENT		955.12			

989311

0000024197	NAPA AUTO PARTS	06/11/2025		44.93	0.00	Paid	Y
	CAR 605 FILTERS VJANKOWSKI						07/14/2025
	100-430-47520.000	MT MTLs ADMIN VEHICLES		44.93			

INV00735256

0000024198	USABBLUEBOOK	06/10/2025		602.28	0.00	Paid	Y
	LAB SUPPLIES VJANKOWSKI						07/14/2025
	500-453-47050.000	LABORATORY SUPPLIES		602.28			

INV00735863

0000024199	USABBLUEBOOK	06/11/2025		93.38	0.00	Paid	Y
	PHOSPHORUS TNT+ LOW RANGE REACTIVE VJANKOWSKI						07/14/2025
	500-453-47050.000	LABORATORY SUPPLIES		93.38			

2590

0000024203	CYBERCLAN-LISLE EXECUTIVE CNTR	05/31/2025		378,150.00	0.00	Paid	Y 26-00251
	IT CONSULTING SERVICES WITH MONITORING, VJANKOWSKI						07/14/2025
	100-202-46410.000	CONSULTING SERVICES		132,960.00			
	100-260-48410.000	BETTERMENT		245,190.00			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
Pay By Check Type: Paper Check POWER WASHER								
92752C1C								
0000024204	NORTHERN TOOL & EQUIP	06/12/2025		1,463.84	0.00	Paid	Y	
	POWER WASHER	VJANKOWSKI					07/14/2025	
	500-462-47070.000	TOOLS/SUPPLIES		1,463.84				
ISP-POYNOR 0606								
0000024205	TOM POYNOR	06/06/2025		56.19	0.00	Paid	Y	
	EXPENSE REIMBURSEMENT GAS TO ISP ACADEMY	VJANKOWSKI					07/14/2025	
	100-301-46340.000	CONV/SCHOOLS/MTGS		56.19				
21288								
0000024206	TKG ENVIRONMENTAL SRVCS GRP LLC	06/11/2025		8,414.55	0.00	Paid	Y	26-00248
	VILLAGE WIDE STREET SWEEPING (6 CYCLES),	VJANKOWSKI					07/14/2025	
	100-441-46670.000	MT ALL STREETS		8,414.55				
138118								
0000024207	THE LOCKER SHOP	06/12/2025		546.95	0.00	Paid	Y	
	UNIFORM & BOOTS FOR TRAINING OFFICER	VJANKOWSKI					07/14/2025	
	100-321-47140.000	SAFETY SHOES & GLASSES		164.00				
	100-321-47120.000	CLOTHING ALLOWANCE		382.95				
1GLD-33YN-KD34								
0000024208	AMAZON CAPITAL SERVICES, INC.	06/12/2025		174.79	0.00	Paid	Y	
	UTV 48 LIGHT KIT	VJANKOWSKI					07/14/2025	
	100-430-47524.000	MT MTLS PATROL VEHICLES		174.79				
7954								
0000024209	KEVIN WALSH EXCAVATING, INC	06/12/2025		982.30	0.00	Paid	Y	
	SAND	VJANKOWSKI					07/14/2025	
	500-453-47542.000	MT MTLS SAND		982.30				
243567202								
0000024218	COMCAST	06/15/2025		10,993.98	0.00	Paid	Y	
	FIBER SERVICE FOR NETWORK VILLAGE WIDE	VJANKOWSKI					07/14/2025	
	100-202-47310.000	AMERITECH CHARGES		10,993.98				
2761523333-0525								
0000024220	COMED	06/09/2025		54.32	0.00	Paid	Y	
	ENERGY CHARGES-440 E HAWLEY LITE-MAY 202	VJANKOWSKI					07/14/2025	
	100-441-47420.000	ELECTRIC LIGHT/POWER		54.32				

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	-------------------------------

Pay By Check Type: Paper Check PLUGS FOR GRIT WASHER

IL07-00583890

0000024221	MOTION INDUSTRIES INC. PLUGS FOR GRIT WASHER 500-453-47510.000	06/04/2025 VJANKOWSKI MT MTLs BLDGS & GROUNDS		71.21 71.21	0.00	Paid	Y 07/14/2025
------------	--	---	--	----------------	------	------	-----------------

6140995010 0000024222	AT&T FLEX IP PHONE SERVICE FOR PD DEPARTMENT 100-202-47310.000	06/07/2025 VJANKOWSKI AMERITECH CHARGES		1,406.86 1,406.86	0.00	Paid	Y 07/14/2025
--------------------------	--	---	--	----------------------	------	------	-----------------

20451 0000024223	PETERSEN EXCAVATING GRAVEL 500-462-47544.000	06/12/2025 VJANKOWSKI MT MTLs GRAVEL		1,056.00 1,056.00	0.00	Paid	Y 07/14/2025
---------------------	--	--	--	----------------------	------	------	-----------------

989596 0000024226	NAPA AUTO PARTS CAR 64 BRAKE HOSES 100-430-47521.000	06/12/2025 VJANKOWSKI MT MTLs INSP VEHICLES		325.20 325.20	0.00	Paid	Y 07/14/2025
----------------------	--	---	--	------------------	------	------	-----------------

INV00008574 0000024230	ELEVATED SAFETY LLC HIGH ANGLE EQUIPMENT TO OUTFIT ENGINE 100-324-47131.000 100-324-47131.000	06/13/2025 VJANKOWSKI HIGH ANGLE EQUIP SHIPPING OF EQUIP		2,950.30 2,875.30 75.00	0.00	Paid	Y 26-00388 07/14/2025
---------------------------	--	---	--	-------------------------------	------	------	--------------------------

14MH-XCDY-XRDH 0000024234	AMAZON CAPITAL SERVICES, INC. DESK FAN 500-453-47015.000	06/13/2025 VJANKOWSKI OFFICE SUPPLIES		31.39 31.39	0.00	Paid	Y 07/14/2025
------------------------------	--	---	--	----------------	------	------	-----------------

3647553 0000024241	VULCAN CONSTR MATLS, LLC GRAVEL 500-462-47544.000	06/13/2025 VJANKOWSKI MT MTLs GRAVEL		565.93 565.93	0.00	Paid	Y 07/14/2025
-----------------------	---	--	--	------------------	------	------	-----------------

77124417 0000024242	AMERICAN NATL SPRINKLER & LIGHTING IRRIGATION REPAIRS AT VH 100-420-46620.000	06/09/2025 VJANKOWSKI MT BUILDING & GROUNDS		1,102.50 1,102.50	0.00	Paid	Y 07/14/2025
------------------------	---	---	--	----------------------	------	------	-----------------

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	-------------------------------

Pay By Check Type: Paper Check

34304

0000024243	MENARD, INC	06/10/2025		48.05	0.00	Paid	Y
		VJANKOWSKI					07/14/2025
	500-453-47510.000	MT MTLs BLDGS & GROUNDS		48.05			

CONTINV012843

0000024244	IMAGING ESSENTIALS INC	06/12/2025		250.00	0.00	Paid	Y
		VJANKOWSKI					07/14/2025
	LARGE COPIER/SCANNER	MT COPIERS		250.00			
	100-410-46613.000						

51172

0000024245	PETER BAKER & SON CO.	06/16/2025		314.15	0.00	Paid	Y
		VJANKOWSKI					07/14/2025
	ASPHALT FOR PATCHING ROADS	MT MTLs BITUMINOUS PATCH		314.15			
	100-441-47543.000						

2594353 061225

0000024246	HINCKLEY SPRINGS	06/12/2025		71.96	0.00	Paid	Y
		VJANKOWSKI					07/14/2025
	500-453-47510.000	MT MTLs BLDGS & GROUNDS		71.96			

339567

0000024247	PADDOCK PUBLICATIONS INC.	06/16/2025		69.00	0.00	Paid	Y
		VJANKOWSKI					07/14/2025
	FY26 MUNDELEIN APPROPRIATION	MUNICIPAL AUDIT		69.00			
	100-231-46402.000						

W00446

0000024248	EJ EQUIPMENT INC.	06/13/2025		12,378.52	0.00	Paid	Y 26-00387
							07/14/2025
	REPLACEMENT CABLE FOR SEWER TELEVISION U VJANKOWSKI			12,107.54			
	500-452-47530.000	CABLE ASSY M/C		270.98			
	500-452-46910.000	FREIGHT					

257656

0000024251	GLMV CHAMBER OF COMMERCE	06/16/2025		180.00	0.00	Paid	Y
							07/14/2025
	MAYOR'S LUNCH REGISTRATION - GUENTHER, U VJANKOWSKI			45.00			
	100-201-46340.000	CONV/SCHOOLS/MTGS		135.00			
	100-111-46340.000						

47319708

0000024254	MCMASTER CARR SUPPLY CO	06/16/2025		34.13	0.00	Paid	Y
							07/14/2025
	AMB 349 FITTINGS	MT MTLs AMBULANCES		34.13			
	100-430-47522.000						

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
Pay By Check Type: Paper Check FISHING DERBY BANNER CHANGE							
INV-55018							
0000024255	SIGNS NOW MUNDELEIN FISHING DERBY BANNER CHANGE 100-303-46520.000	06/13/2025 VJANKOWSKI EQUIPMENT RENTAL		27.00 27.00	0.00	Paid	Y 07/14/2025
3516049							
0000024256	IMPACT NETWORKING LLC STAPLES FOR COPIERS 100-301-47015.000 100-301-46910.000	06/13/2025 VJANKOWSKI OFFICE SUPPLIES FREIGHT		121.50 102.00 19.50	0.00	Paid	Y 07/14/2025
24197							
0000024258	CENTRAL POLYGRAPH SERVICE POLICE APPLICANT EXAMS - SORENSEN AND FI 100-105-46499.000	06/10/2025 VJANKOWSKI PROFESSIONAL SERVICES		420.00 420.00	0.00	Paid	Y 07/14/2025
9607183259							
0000024259	T-MOBILE USA, INC. TIMING ADVANCE 100-304-46999.000	06/06/2025 VJANKOWSKI MISC OTHER SERVICES		50.00 50.00	0.00	Paid	Y 07/14/2025
20434							
0000024260	PROLINE MECHANICAL INC REPLACING 20 YEARS OLD VFD IN SAND FILTE 520-457-48770.000	06/17/2025 VJANKOWSKI VARIABLE FREQUENCY DRIVE REPLACEMENT		5,502.00 5,502.00	0.00	Paid	Y 26-00373 07/14/2025
72457							
0000024261	DINGES FIRE COMPANY TURNOUT GEAR REPAIRS NOT COVERED UNDER S 100-323-47110.000	06/17/2025 VJANKOWSKI GLOVES/BOOTS/COATS		1,008.37 1,008.37	0.00	Paid	Y 07/14/2025
INUS354136							
0000024262	AXON ENTERPRISE, INC AXON BWC AND FLEET - YEAR #4 OF 5 100-305-47011.000	06/15/2025 VJANKOWSKI SOFTWARE		89,944.42 89,944.42	0.00	Paid	Y 26-00231 07/14/2025
INUS354144							
0000024263	AXON ENTERPRISE, INC AXON BWC AND FLEET - YEAR #4 OF 5 100-305-47011.000	06/15/2025 VJANKOWSKI SOFTWARE		9,752.31 9,752.31	0.00	Paid	Y 26-00231 07/14/2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
Pay By Check Type: Paper Check COFO FOR GONZAGA & MEEKS - ADD'L FUNDS DUE TO INCREASE IN CLASS COST							
88983330							
0000024264	NIPSTA	06/16/2025		100.00	0.00	Paid	Y
	COFO FOR GONZAGA & MEEKS - ADD'L FUNDS D VJANKOWSKI						07/14/2025
	100-323-46340.000	CONV/SCHOOLS/MTGS		100.00			
300							
0000024265	ROBYN MICHELLE KAUFMAN	06/13/2025		271.00	0.00	Paid	Y
	PAGEANT GIVEAWAYS	VJANKOWSKI					07/14/2025
	100-103-47070.000	TOOLS/SUPPLIES		271.00			
990067							
0000024266	NAPA AUTO PARTS	06/17/2025		43.19	0.00	Paid	Y
	CS A72 HEATER HOSE	VJANKOWSKI					07/14/2025
	100-430-47535.000	CONTRACTUAL FIRE PARTS		43.19			
990188							
0000024267	NAPA AUTO PARTS	06/17/2025		10.61	0.00	Paid	Y
	PRESSURE WASHER AIR FILTER	VJANKOWSKI					07/14/2025
	500-462-47530.000	MT MTLS OTHER EQUIPMENT		10.61			
BKRC2025-3/3							
0000024268	PRAIRIE ST CYCLING SERIES LLC	06/17/2025		3,000.00	0.00	Paid	Y 26-00410
	2025 CHICAGO GRIT BIKE RACE SPONSORSHIP	VJANKOWSKI					07/14/2025
	630-000-27840.000	BIKE RACE SPONSORSHIP		3,000.00			
7103194							
0000024269	HAWKINS, INC	06/17/2025		978.30	0.00	Paid	Y
	SODIUM THIOSULFATE FOR DISINFECTION	VJANKOWSKI					07/14/2025
	500-453-47080.000	CHEMICAL SUPPLIES		978.30			
34190244-01							
0000024270	GRIMCO, INC	06/17/2025		1,041.82	0.00	Paid	Y
	MCD SIGN MATERIALS	VJANKOWSKI					07/14/2025
	100-103-47510.000	MT MTLS BLDGS & GROUNDS		1,041.82			
590594544							
0000024271	DE LAGE LANDEN FINCL SVCS INC	06/17/2025		533.32	0.00	Paid	Y
	COPIER LEASE - JULY 2025 - VOM & FD	VJANKOWSKI					07/14/2025
	100-201-46613.000	MT COPIERS		533.32			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
Pay By Check Type: Paper Check POLYMER CLEANING SOLVENT FOR PRESS AT WWTP							
INV437137							
0000024273	UNITED LABORATORIES, INC.	06/11/2025		323.94	0.00	Paid	Y
	POLYMER CLEANING SOLVENT FOR PRESS AT WW	VJANKOWSKI		323.94			07/14/2025
	500-453-47051.000	TERTIARY TREATMENT					
114200							
0000024274	ENVIRONMENTAL PRODUCTS & ACCESS., L	06/17/2025		132.20	0.00	Paid	Y
	CLAMPS FOR THE VACTOR	VJANKOWSKI					07/14/2025
	500-452-47525.000	MT MTLS HEAVY EQUIPMENT		132.20			
PS-INV049035							
0000024276	CUTLER WORKWEAR	06/18/2025		67.47	0.00	Paid	Y
		VJANKOWSKI					07/14/2025
	100-441-47120.000	CLOTHING ALLOWANCE		67.47			
7972							
0000024277	KEVIN WALSH EXCAVATING, INC	06/18/2025		1,106.60	0.00	Paid	Y
	SAND FOR DRYING BEDS AT WWTP	VJANKOWSKI					07/14/2025
	500-453-47542.000	MT MTLS SAND		1,106.60			
W32686							
0000024278	WEST SIDE TRACTOR SALES	06/18/2025		62.10	0.00	Paid	Y
	LOADER 451 BULB	VJANKOWSKI					07/14/2025
	100-430-47525.000	MT MTLS HEAVY EQUIPMENT		62.10			
CY16472001							
0000024279	OTIS ELEVATOR COMPANY	06/17/2025		498.00	0.00	Paid	Y
	ELEVATOR INSPECTION VH	VJANKOWSKI					07/14/2025
	100-420-46599.000	MISC PROPERTY SERVICES		498.00			
0076681-IN							
0000024280	LIQUID SPRING LLC	06/16/2025		25.52	0.00	Paid	Y
	CS A172 LIQUID SPRING PARTS	VJANKOWSKI					07/14/2025
	100-430-47535.000	CONTRACTUAL FIRE PARTS		25.52			
222657							
0000024281	AIR ONE EQUIPMENT INC	06/18/2025		305.00	0.00	Paid	Y
	DUTY BOOTS	VJANKOWSKI					07/14/2025
	100-321-47140.000	SAFETY SHOES & GLASSES		305.00			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
Pay By Check Type: Paper Check LUCAS CPR SYSTEM W/5 YEAR PROCARE PROGRAM PER QUOTE #11074536								
9209485408								
0000024282	STRYKER SALES LLC	06/10/2025		20,523.37	0.00	Paid	Y	26-00339
	LUCAS CPR SYSTEM W/5 YEAR PROCARE PROGRA	VJANKOWSKI		20,523.37			07/14/2025	
	272-335-48599.000	OTHER EQUIPMENT						
9209496807								
0000024283	STRYKER SALES LLC	06/11/2025		8,450.25	0.00	Paid	Y	26-00339
	5 YEAR PROCARE PROGRAM PER QUOTE #110745	VJANKOWSKI		8,450.25			07/14/2025	
	272-335-48599.000	OTHER EQUIPMENT						
9209490874								
0000024284	STRYKER SALES LLC	06/10/2025		(3,000.00)	0.00	Paid	Y	
	TRADE IN OF AUTOPULSE FOR CREDIT	VJANKOWSKI		(3,000.00)			07/14/2025	
	272-335-48599.000	OTHER EQUIPMENT						
9209485409								
0000024285	STRYKER SALES LLC	06/10/2025		1,749.08	0.00	Paid	Y	26-00339
	LUCAS CPR SYSTEM W/5 YEAR PROCARE PROGRA	VJANKOWSKI		1,749.08			07/14/2025	
	272-335-48599.000	OTHER EQUIPMENT						
194308312								
0000024287	ULINE	06/18/2025		1,600.00	0.00	Paid	Y	
	REPLACEMENT DOWNTOWN GARBAGE CANS	VJANKOWSKI		1,600.00			07/14/2025	
	100-420-46899.000	MISC COMMUNITY SERVICE						
194308453								
0000024288	ULINE	06/18/2025		1,600.00	0.00	Paid	Y	
	METRA GARBAGE CAN REPLACEMENT	VJANKOWSKI		1,600.00			07/14/2025	
	100-427-46620.000	MT BUILDING & GROUNDS						
9902071								
0000024289	NAPA AUTO PARTS	06/18/2025		68.36	0.00	Paid	Y	
	LG 5500 OIL CHANGE	VJANKOWSKI		68.36			07/14/2025	
	100-430-47535.000	CONTRACTUAL FIRE PARTS						
990384								
0000024290	NAPA AUTO PARTS	06/18/2025		(36.00)	0.00	Paid	Y	
	RETURN	VJANKOWSKI		(36.00)			07/14/2025	
	100-430-47521.000	MT MTLS INSP VEHICLES						

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
Pay By Check Type: Paper Check DEGREASER							
990403							
0000024291	NAPA AUTO PARTS DEGREASER 100-430-47080.000	06/18/2025 VJANKOWSKI CHEMICAL SUPPLIES		44.94 44.94	0.00	Paid	Y 07/14/2025
990404							
0000024292	NAPA AUTO PARTS CS A172 DEGREASER 100-430-47535.000	06/18/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		44.94 44.94	0.00	Paid	Y 07/14/2025
990405							
0000024293	NAPA AUTO PARTS DEGREASER 100-430-47080.000	06/18/2025 VJANKOWSKI CHEMICAL SUPPLIES		95.88 95.88	0.00	Paid	Y 07/14/2025
47468889							
0000024294	MCMaster CARR SUPPLY CO SKID 478 VALVES 100-430-47525.000	06/18/2025 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		48.78 48.78	0.00	Paid	Y 07/14/2025
FOCS156713							
0000024295	BRAD MANNING FORD INC SQUAD 5 SPARK PLUGS 100-430-46644.000	06/19/2025 VJANKOWSKI MT PATROL VEHICLES		122.60 122.60	0.00	Paid	Y 07/14/2025
001036850							
0000024296	CLARKE ENVIRONMENTAL MOSQUITO MGMT. FLY CONTROL 500-453-46620.000	06/18/2025 VJANKOWSKI MT BUILDING & GROUNDS		272.00 272.00	0.00	Paid	Y 07/14/2025
NNO2025							
0000024297	ANIMAL QUEST ENTERTAINMENT INC. PETTING ZOO FOR NATIONAL NIGHT OUT 2025 100-303-46372.000	06/17/2025 VJANKOWSKI PREVENTION EDUCATION MTLS		570.00 570.00	0.00	Paid	Y 07/14/2025
SPI21152157							
0000024298	RUSSO POWER EQUIPMENT SAW THROTTLE CONTROL 100-430-47530.000	06/19/2025 VJANKOWSKI MT MTLS OTHER EQUIPMENT		7.83 7.83	0.00	Paid	Y 07/14/2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
Pay By Check Type: Paper Check UTV 652 HYDRAULIC FLUID								
SPI21152158								
0000024299	RUSSO POWER EQUIPMENT	06/19/2025		230.97	0.00	Paid	Y	
	UTV 652 HYDRAULIC FLUID	VJANKOWSKI					07/14/2025	
	100-430-47525.000	MT MTLs HEAVY EQUIPMENT		230.97				
9162190457								
0000024300	AIRGAS USA, LLC	06/18/2025		331.32	0.00	Paid	Y	
	WELDING GAS REFILLS	VJANKOWSKI					07/14/2025	
	100-430-47080.000	CHEMICAL SUPPLIES		331.32				
4485.036-13								
0000024301	GEWALT HAMILTON ASSOC INC	06/11/2025		5,332.00	0.00	Paid	Y	26-00243
	2025 (FY26) ON-CALL ENGINEERING SERVICES	VJANKOWSKI					07/14/2025	
	100-410-46410.000	CONSULTING SERVICES		960.00				
	630-000-27795.000	CONC 2025-004 PULTE-LEVIN PROPERTY		4,012.00				
	630-000-27793.000	CONC 2025-002 - 540 N SEYMOUR		360.00				
4485.122-1								
0000024303	GEWALT HAMILTON ASSOC INC	06/11/2025		16,348.60	0.00	Paid	Y	26-00289
	CONSTRUCTION INSPECTION SERVICES FOR THE	VJANKOWSKI					07/14/2025	
	210-442-48740.000	STREETS		16,348.60				
4485.473-1								
0000024304	GEWALT HAMILTON ASSOC INC	06/11/2025		8,809.40	0.00	Paid	Y	26-00241
	CONSTRUCTION INSPECTION SERVICES FOR THE	VJANKOWSKI					07/14/2025	
	210-442-48740.000	STREETS		8,809.40				
26557								
0000024305	CROWN TROPHY	06/18/2025		246.60	0.00	Paid	Y	
	MCD PAGEANT TROPHIES	VJANKOWSKI					07/14/2025	
	100-103-46499.000	PROFESSIONAL SERVICES		246.60				
80124255								
0000024306	LIFE FITNESS	05/12/2025		420.00	0.00	Paid	Y	
	CONTRACT INVOICE 5/12/25 - 5/11/26	VJANKOWSKI					07/14/2025	
	100-301-46669.000	MT OTHER EQUIPMENT		420.00				
460886								
0000024307	IGS ENERGY	06/24/2025		3,406.25	0.00	Paid	Y	
	GAS CHARGES MAY 2025	VJANKOWSKI					07/14/2025	
	500-453-47430.000	HEATING FUELS		2,922.50				
	294-294-47430.000	HEATING FUELS		483.75				

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
Pay By Check Type: Paper Check MAY 2025 LEGAL FEES - 516 NORTH SEYMOUR AVENUE								
176202								
0000024308	ZUKOWSKI ROGERS FLOOD MCARDLE	06/19/2025		4,450.00	0.00	Paid	Y	26-00419
	MAY 2025 LEGAL FEES - 516 NORTH SEYMOUR VJANKOWSKI						07/14/2025	
	100-240-46401.000	CORPORATE COUNSEL		4,450.00				
176204								
0000024310	ZUKOWSKI ROGERS FLOOD MCARDLE	06/19/2025		731.25	0.00	Paid	Y	
	LEGAL FEES - MAY 2025 - CONCEPT #2025-00 VJANKOWSKI						07/14/2025	
	630-000-27795.000	CONC 2025-004 PULTE-LEVIN PROPERTY		731.25				
176205								
0000024311	ZUKOWSKI ROGERS FLOOD MCARDLE	06/19/2025		568.75	0.00	Paid	Y	
	LEGAL FEES - MAY 2025 - CONCEPT #2022-00 VJANKOWSKI						07/14/2025	
	630-000-27774.000	CONC 2022-005 DRIVEN CAR WASH		568.75				
176198								
0000024313	ZUKOWSKI ROGERS FLOOD MCARDLE	06/19/2025		9,250.00	0.00	Paid	Y	26-00416
	MAY 2025 LEGAL FEES - GENERAL CORIPORATE VJANKOWSKI						07/14/2025	
	100-240-46401.000	CORPORATE COUNSEL		9,250.00				
176199								
0000024314	ZUKOWSKI ROGERS FLOOD MCARDLE	06/19/2025		6,450.00	0.00	Paid	Y	26-00417
	MAY 2025 LEGAL FEES - LABOR / PERSONEL VJANKOWSKI						07/14/2025	
	100-240-46401.000	CORPORATE COUNSEL		6,450.00				
4858084								
0000024315	JASON SEELEY	06/11/2025		108.68	0.00	Paid	Y	
	BOOT REIMBURSEMENT	VJANKOWSKI					07/14/2025	
	100-305-47120.000	CLOTHING ALLOWANCE		108.68				
NNO-080525								
0000024317	BERENICE BARRAGAN	06/12/2025		300.00	0.00	Paid	Y	
	2-HOUR FACE PAINTING FOR NNO 2025 VJANKOWSKI						07/14/2025	
	100-303-46372.000	PREVENTION EDUCATION MTLs		300.00				
DD511902								
0000024318	DANIEL DEFENSE LLC	06/17/2025		3,456.18	0.00	Paid	Y	26-00296
	DANIEL DEFENSE PATROL RIFLE DDM4 V9 ITEM VJANKOWSKI						07/14/2025	
	100-305-47120.000	DANIEL DEFENSE PATROL RIFLE		3,456.18				

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
Pay By Check Type: Paper Check HEATER BYPASS KIT								
6965512736519								
0000024319	ADVANCE AUTO PARTS HEATER BYPASS KIT 100-430-47528.000	05/07/2025 VJANKOWSKI MT MTLs PICK-UP TRUCK		16.42 16.42	0.00	Paid	Y 07/14/2025	
990459								
0000024320	NAPA AUTO PARTS UTV 652 PM PARTS 100-430-47525.000	06/19/2025 VJANKOWSKI MT MTLs HEAVY EQUIPMENT		39.66 39.66	0.00	Paid	Y 07/14/2025	
990520								
0000024321	NAPA AUTO PARTS ENG 334 SWITCH 100-430-47523.000	06/19/2025 VJANKOWSKI MT MTLs FIRE APPARATUS		44.52 44.52	0.00	Paid	Y 07/14/2025	
25-235429								
0000024322	METRO PARAMEDIC SERVICES JUNE INVOICE W/DEDUCTION FOR FULL TIME F VJANKOWSKI 100-323-46417.000 100-323-46417.000	06/05/2025 CONTRACTUAL FF/PARAMEDICS CONTRACTUAL FF/PARAMEDICS		43,146.48 44,607.93 (1,461.45)	0.00	Paid	Y 07/14/2025	26-00281
P34355								
0000024323	MACQUEEN EQUIPMENT LLC ENG 319 GENERATOR CAPACITOR 100-430-47523.000	06/20/2025 VJANKOWSKI MT MTLs FIRE APPARATUS		124.15 124.15	0.00	Paid	Y 07/14/2025	
243879								
0000024324	MIDWEST HOSE AND FITTINGS INC HOSE FITTINGS 100-430-47526.000	06/19/2025 VJANKOWSKI MT MTLs DUMP TRUCKS		23.14 23.14	0.00	Paid	Y 07/14/2025	
B-24-279								
0000024325	MCHENRY PLUMBING & EXCAVATING 630-000-27580.000	06/19/2025 VJANKOWSKI ESCROW - STREET OPENING		500.00 500.00	0.00	Paid	Y 07/14/2025	
FRIBERG61025								
0000024327	WISCO CARTS, LLC CART 747 LI ION BATTERY CONVERSION 100-430-47528.000	06/10/2025 VJANKOWSKI MT MTLs PICK-UP TRUCK		2,295.00 2,295.00	0.00	Paid	Y 07/14/2025	26-00425

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	---------------------	-----------

Pay By Check Type: Paper Check VILLAGE WIDE CUSTODIAL SERVICES - ONE YEAR CONTRACT EXTENSION

54277

0000024328	BEST QUALITY FACILITY SRV, LLC	06/20/2025		5,951.25	0.00	Paid	Y	26-00224
	VILLAGE WIDE CUSTODIAL SERVICES - ONE YE	VJANKOWSKI					07/14/2025	
	100-420-46510.000	CUSTODIAL SERVICE		5,251.25				
	100-427-46510.000	CUSTODIAL SERVICE		700.00				

REIMBSAFE

0000024329	VILLAGE OF MUNDELEIN	06/12/2025		154.00	0.00	Paid	Y	
	REIMBURSE SPARE CASH BAG	VJANKOWSKI					07/14/2025	
	100-201-47016.000	POSTAGE		154.00				

19088

0000024330	MIGHTY MITES AWARDS	05/08/2025		488.95	0.00	Paid	Y	
	MCD TROPHIES AND RIBBONS	VJANKOWSKI					07/14/2025	
	100-103-46499.000	PROFESSIONAL SERVICES		488.95				

1427463

0000024331	ROWELL CHEMICAL CORP.	06/17/2025		8,448.60	0.00	Paid	Y	26-00403
	SODIUM HYPOCHLORITE FOR FLOW DISINFECTIO	VJANKOWSKI					07/14/2025	
	500-453-47051.000	SODIUM HYPOCHLORITE 2 G BULK		8,448.60				

6310709

0000024332	MGN LOCK-KEY & SAFES INC.	06/20/2025		8.90	0.00	Paid	Y	
	KEYS FOR UTV	VJANKOWSKI					07/14/2025	
	100-305-47530.000	MT MTLS OTHER EQUIPMENT		8.90				

0329796-6/20/25

0000024333	WATER PRODUCTS CO AURORA, INC	06/20/2025		1,530.00	0.00	Paid	Y	
	METER CONNECTIONS	VJANKOWSKI					07/14/2025	
	500-463-47560.000	MT MTLS METERS		1,530.00				

87089/6

0000024334	ACE HARDWARE OF LIBERTYVILLE	06/20/2025		16.99	0.00	Paid	Y	
	BATTERIES FOR PAPER TOWEL DISPENSERS	VJANKOWSKI					07/14/2025	
	100-301-47510.000	MT MTLS BLDGS & GROUNDS		16.99				

1WFF-DHQY-Q3GJ

0000024335	AMAZON CAPITAL SERVICES, INC.	06/20/2025		216.15	0.00	Paid	Y	
	DECORATIONS FOR 4TH OF JULY FLOAT 2025	VJANKOWSKI					07/14/2025	
	100-303-46372.000	PREVENTION EDUCATION MTLS		210.26				
	100-301-46910.000	FREIGHT		5.89				

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
Pay By Check Type: Paper Check SAFETY SIGNAGE FOR STREET LIGHT REPAIRS							
194438236							
0000024336	ULINE	06/20/2025		860.00	0.00	Paid	Y
	SAFETY SIGNAGE FOR STREET LIGHT REPAIRS VJANKOWSKI						07/14/2025
	100-420-47549.000	MT MTLs STREET LITES		860.00			
194439572							
0000024337	ULINE	06/20/2025		600.00	0.00	Paid	Y
	SAFETY LANYARDS AND RECEPTACLES VJANKOWSKI						07/14/2025
	100-420-46620.000	MT BUILDING & GROUNDS		600.00			
76283934							
0000024338	AMERICAN NATL SPRINKLER & LIGHTING	05/01/2025		262.55	0.00	Paid	Y
	IRRIGATION REPAIRS AT PD VJANKOWSKI						07/14/2025
	100-420-46620.000	MT BUILDING & GROUNDS		262.55			
154019							
0000024339	ACTIVE ALARM COMPANY	06/15/2025		145.50	0.00	Paid	Y
	ALARM RADIO MONITORING VJANKOWSKI						07/14/2025
	500-453-46620.000	MT BUILDING & GROUNDS		145.50			
51331							
0000024340	PETER BAKER & SON CO.	06/23/2025		512.40	0.00	Paid	Y
	ASHALT FOR TEMP RAMP AT CARNIVAL GROUNDS VJANKOWSKI						07/14/2025
	100-441-47543.000	MT MTLs BITUMINOUS PATCH		512.40			
87092/6							
0000024342	ACE HARDWARE OF LIBERTYVILLE	06/21/2025		57.56	0.00	Paid	Y
	SPRAY GLUE FOR RANGE TARGETS VJANKOWSKI						07/14/2025
	100-305-47121.000	GUNS AND ACCESSORIES		57.56			
16939							
0000024343	AMERICAN RESPONSE VEHICLES INC	06/18/2025		304.60	0.00	Paid	Y
	CS A172 AUX LIGHTS VJANKOWSKI						07/14/2025
	100-430-47535.000	CONTRACTUAL FIRE PARTS		304.60			
087095/6							
0000024344	ACE HARDWARE OF LIBERTYVILLE	06/23/2025		25.19	0.00	Paid	Y
	FOUR CYCLE FUEL VJANKOWSKI						07/14/2025
	100-430-47440.000	GASOLINE		25.19			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	-------------------------------

Pay By Check Type: Paper Check GATORADE

192977627							
0000024345	ULINE	05/15/2025		247.37	0.00	Paid	Y
	GATORADE	VJANKOWSKI					07/14/2025
	500-462-47070.000	TOOLS/SUPPLIES		247.37			
6035103576							
0000024348	STAPLES ADVANTAGE	06/21/2025		33.26	0.00	Paid	Y
	OFFICE SUPPLIES	VJANKOWSKI					07/14/2025
	100-321-47015.000	OFFICE SUPPLIES		33.26			
6035103575							
0000024349	STAPLES ADVANTAGE	06/21/2025		80.36	0.00	Paid	Y
	REPLACEMENT OF REQUIRED 1ST AID KIT FOR	VJANKOWSKI					07/14/2025
	100-321-47199.000	MISC PERSONAL SAFETY EQ		80.36			
222753							
0000024350	AIR ONE EQUIPMENT INC	06/23/2025		161.00	0.00	Paid	Y
	"PIGS" FOR SPILL/LIQUID MITIGATION	VJANKOWSKI					07/14/2025
	100-323-47070.000	TOOLS/SUPPLIES		161.00			
34633							
0000024351	MENARD, INC	06/17/2025		199.80	0.00	Paid	Y
	CHEMICAL FOR CLEANING THE WATER TANKS	VJANKOWSKI					07/14/2025
	500-462-47565.000	MT MTLs PUMPING STATIONS		199.80			
250623061657D0H							
0000024352	IGS ENERGY	06/23/2025		28,431.32	0.00	Paid	Y
	ENERGY CHARGES MAY 2025	VJANKOWSKI					07/14/2025
	100-103-47420.000	ELECTRIC LIGHT/POWER		71.74			
	100-441-47420.000	ELECTRIC LIGHT/POWER		147.73			
	100-427-47420.000	ELECTRIC LIGHT/POWER		651.62			
	294-294-47420.000	ELECTRIC LIGHT/POWER		4,315.13			
	500-452-47420.000	ELECTRIC LIGHT/POWER		1,186.68			
	500-453-47420.000	ELECTRIC LIGHT/POWER		12,079.22			
	500-462-47420.000	ELECTRIC LIGHT/POWER		9,979.20			
IN00354816							
0000024353	CONVERGINT TECHNOLOGIES	06/23/2025		411.00	0.00	Paid	Y
	FRONT DOOR MAGNA LOCKS	VJANKOWSKI					07/14/2025
	100-301-46620.000	MT BUILDING & GROUNDS		411.00			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	------------------	-----------

Pay By Check Type: Paper Check THANK YOU GIFT CARD FOR INSTRUCTOR

CERT TRN 061825

0000024354	MONICA MUELLER	06/19/2025		50.00	0.00	Paid	Y	
	THANK YOU GIFT CARD FOR INSTRUCTOR	VJANKOWSKI					07/14/2025	
	100-325-46340.000	CONV/SCHOOLS/MTGS		50.00				

INV-132361	POWERDMS, INC.	05/01/2025		7,083.30	0.00	Paid	Y	26-00209
0000024355	ANNUAL POWERDMS SUBSCRIPTION - 2025-2026	VJANKOWSKI					07/14/2025	
	100-301-46415.000	COMPUTER SOFTWARE SUPPORT		7,083.30				

202503	VILLAGE OF VERNON HILLS	06/19/2025		1,500.00	0.00	Paid	Y	
0000024357	2025 ANNUAL FEES FOR MAINTENANCE AND SUP	VJANKOWSKI					07/14/2025	
	100-301-46429.000	F.A.T.S. ASSESSMENT		1,500.00				

69093	DOD TECHNOLOGIES, INC	06/23/2025		745.00	0.00	Paid	Y	
0000024358	METHANE SENSOR FOR GRIT BUILDING	VJANKOWSKI					07/14/2025	
	500-453-47510.000	MT MTLS BLDGS & GROUNDS		745.00				

I1767405	STREICHER'S INC	06/17/2025		7,432.00	0.00	Paid	Y	26-00284
0000024359	BALLISTIC SHIELD INTRUDER G2 20X34 3AW/L	VJANKOWSKI					07/14/2025	
	100-305-47999.000	OTHER COMMODITIES		7,090.00				
	100-305-47999.000	OTHER COMMODITIES		242.00				
	100-301-46910.000	FREIGHT		100.00				

380618	NORTH EAST MULTI-REGIONAL TRAINING	06/11/2025		175.00	0.00	Paid	Y	
0000024361	TRAINING REGISTRATION FOR OFFICER BURNHA	VJANKOWSKI					07/14/2025	
	100-305-46340.000	CONV/SCHOOLS/MTGS		175.00				

380417	NORTH EAST MULTI-REGIONAL TRAINING	06/11/2025		375.00	0.00	Paid	Y	
0000024362	TRAINING REGISTRATION FOR OFFICER DUNN	VJANKOWSKI					07/14/2025	
	100-305-46340.000	CONV/SCHOOLS/MTGS		375.00				

380733	NORTH EAST MULTI-REGIONAL TRAINING	06/11/2025		150.00	0.00	Paid	Y	
0000024363	TRAINING REGISTRATION FOR OFFICER KAMISC	VJANKOWSKI					07/14/2025	
	100-305-46340.000	CONV/SCHOOLS/MTGS		150.00				

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
Pay By Check Type: Paper Check TRUCK 102 BEDLINER								
19KP-F1NQ-7GD6								
0000024364	AMAZON CAPITAL SERVICES, INC. TRUCK 102 BEDLINER 500-462-47528.000	06/23/2025 VJANKOWSKI MT MTLs PICK-UP TRUCK		82.99 82.99	0.00	Paid	Y 07/14/2025	
111835	INTERSPIRO INC 4 AGA MASKS W/RS4 REGULATORS 100-324-47130.000	06/23/2025 VJANKOWSKI SCUBA EQUIPMENT		8,092.00 8,092.00	0.00	Paid	Y 07/14/2025	26-00286
328719	TEKLAB, INC-ACCTS REC WATER TOXICITY TEST 500-453-46450.000	06/23/2025 VJANKOWSKI CHEMICAL ANALYSIS		1,366.20 1,366.20	0.00	Paid	Y 07/14/2025	
328723	TEKLAB, INC-ACCTS REC SPECIAL CONDITION 20 TEST 500-453-46450.000	06/23/2025 VJANKOWSKI CHEMICAL ANALYSIS		344.80 344.80	0.00	Paid	Y 07/14/2025	
5506646013	NORTH SHORE GAS GAS CHARGES-937 NW HOLCOMB-MAY 2025 500-452-47430.000	06/09/2025 VJANKOWSKI HEATING FUELS		92.36 92.36	0.00	Paid	Y 07/14/2025	
5506730644	NORTH SHORE GAS GAS CHARGES-165 N ARCHER-MAY 2025 294-294-47430.000	06/09/2025 VJANKOWSKI HEATING FUELS		621.04 621.04	0.00	Paid	Y 07/14/2025	
50497230	LINDE GAS & EQUIPMENT INC O2 TANK RENTAL - ST 1 100-324-47040.000	06/23/2025 VJANKOWSKI TRAUMA UNIT SUPPLIES		126.28 126.28	0.00	Paid	Y 07/14/2025	
50497232	LINDE GAS & EQUIPMENT INC O2 TANK RENTAL - ST 2 100-324-47040.000	06/23/2025 VJANKOWSKI TRAUMA UNIT SUPPLIES		40.16 40.16	0.00	Paid	Y 07/14/2025	

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
Pay By Check Type: Paper Check GAS OIL MIX								
990904								
0000024375	NAPA AUTO PARTS GAS OIL MIX 100-430-47440.000	06/23/2025 VJANKOWSKI GASOLINE		20.99 20.99	0.00	Paid	Y 07/14/2025	
991007								
0000024376	NAPA AUTO PARTS AMB 345 BATTERIES 100-430-47522.000	06/23/2025 VJANKOWSKI MT MTLS AMBULANCES		395.98 395.98	0.00	Paid	Y 07/14/2025	
991015								
0000024377	NAPA AUTO PARTS TRUCK 603 LIGHT 100-430-47528.000	06/23/2025 VJANKOWSKI MT MTLS PICK-UP TRUCK		8.54 8.54	0.00	Paid	Y 07/14/2025	
SIN409089								
0000024378	PRIORITY DISPATCH CORP. EFD CERTIFICATION FOR TC FAIDLEY AND TC 100-302-46340.000	06/23/2025 VJANKOWSKI CONV/SCHOOLS/MTGS		425.00 425.00	0.00	Paid	Y 07/14/2025	26-00219
34214684-01								
0000024379	GRIMCO, INC MCD SIGN MATERIAL 100-103-47510.000	06/23/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		96.43 96.43	0.00	Paid	Y 07/14/2025	
T2524399								
0000024380	TECHNOLOGY MGMT REV FUND LEADS CONNECTION 5/1/25 - 04/30/26 100-301-47310.000	06/23/2025 VJANKOWSKI AMERITECH CHARGES		316.70 316.70	0.00	Paid	Y 07/14/2025	26-00213
29413								
0000024382	FOSTER COACH SALES, INC AMB 345 CHARGER COVER 100-430-47522.000	06/24/2025 VJANKOWSKI MT MTLS AMBULANCES		55.90 55.90	0.00	Paid	Y 07/14/2025	
INV-51840								
0000024383	GROWER EQUIPMENT & SUPPLY POWER WASHER GASKETS 500-462-47530.000	06/23/2025 VJANKOWSKI MT MTLS OTHER EQUIPMENT		13.62 13.62	0.00	Paid	Y 07/14/2025	

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	-------------------------------

Pay By Check Type: Paper Check POWER WASHER CARBURETOR

INV-51829							
0000024384	GROWER EQUIPMENT & SUPPLY	06/23/2025		97.01	0.00	Paid	Y
	POWER WASHER CARBURETOR	VJANKOWSKI					07/14/2025
	500-462-47530.000	MT MTLs OTHER EQUIPMENT		97.01			

87110/6							
0000024385	ACE HARDWARE OF LIBERTYVILLE	06/24/2025		151.89	0.00	Paid	Y
	HARDWARE / SUPPLIES FOR FD BOAT	VJANKOWSKI					07/14/2025
	100-324-46669.000	MT OTHER EQUIPMENT		151.89			

0076816-IN							
0000024386	LIQUID SPRING LLC	06/20/2025		203.56	0.00	Paid	Y
	LIQUID SPRING FLUID	VJANKOWSKI					07/14/2025
	100-430-47522.000	MT MTLs AMBULANCES		203.56			

PD-AHO 062425							
0000024388	JOAN VASQUEZ	06/24/2025		150.00	0.00	Paid	Y
	AHO SERVICES 06-24-25	VJANKOWSKI					07/14/2025
	100-301-46499.000	PROFESSIONAL SERVICES		150.00			

0002							
0000024392	JEFFREY BRYANT JR.	06/24/2025		500.00	0.00	Paid	Y
	OUTSIDE INSTRUCTOR	VJANKOWSKI					07/14/2025
	100-323-46340.000	CONV/SCHOOLS/MTGS		500.00			

1XCP-1XJR-R3V3							
0000024394	AMAZON CAPITAL SERVICES, INC.	06/25/2025		349.00	0.00	Paid	Y
	MCD FLOAT STAIRS	VJANKOWSKI					07/14/2025
	100-103-47510.000	MT MTLs BLDGS & GROUNDS		349.00			

1FVY-JHP4-THCP							
0000024395	AMAZON CAPITAL SERVICES, INC.	06/25/2025		8.55	0.00	Paid	Y
	USB HUB FOR COLLEEN	VJANKOWSKI					07/14/2025
	100-202-47012.000	COMPUTER SUPPLIES		8.55			

31916							
0000024396	PRI MANAGEMENT GROUP	04/23/2025		785.75	0.00	Paid	Y
	RECORDS TRAINING SYMPOSIUM CHAVARRIA AND VJANKOWSKI						07/14/2025
	100-306-46340.000	CONV/SCHOOLS/MTGS		750.00			
	100-301-46340.000	CONV/SCHOOLS/MTGS		35.75			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
Pay By Check Type: Paper Check DANIEL DEFENSE PATROL RIFLE DDM4 V9 ITEM #02-145-15175-047								
DD512906								
0000024397	DANIEL DEFENSE LLC	06/24/2025		1,728.09	0.00	Paid	Y	26-00296
	DANIEL DEFENSE PATROL RIFLE DDM4 V9 ITEM VJANKOWSKI						07/14/2025	
	100-305-47120.000	DANIEL DEFENSE PATROL RIFLE		1,728.09				
867995								
0000024398	ADVOCATE HEALTH-HOSPITALS CORP	06/04/2025		56.00	0.00	Paid	Y	
	NEW HIRE SCREEN PW FACILITIES	VJANKOWSKI					07/14/2025	
	100-205-46904.000	PHYSICAL EXAMS		56.00				
868102								
0000024399	ADVOCATE HEALTH-HOSPITALS CORP	06/04/2025		66.00	0.00	Paid	Y	
	NEW HIRE SCREEN ADMIN	VJANKOWSKI					07/14/2025	
	100-205-46904.000	PHYSICAL EXAMS		66.00				
011330								
0000024400	ROGAN SHOES INC.	06/20/2025		187.00	0.00	Paid	Y	
	BOOTS - OFFICER SEXTON	VJANKOWSKI					07/14/2025	
	100-305-47120.000	CLOTHING ALLOWANCE		187.00				
69150								
0000024401	DOD TECHNOLOGIES, INC	06/25/2025		180.00	0.00	Paid	Y	
	METHANE SENSOR FOR GRIT BUILDING	VJANKOWSKI					07/14/2025	
	500-453-47510.000	MT MTLS BLDGS & GROUNDS		180.00				
75312204								
0000024402	LINDE GAS & EQUIPMENT INC	06/25/2025		368.46	0.00	Paid	Y	
	02 INVOICES	VJANKOWSKI					07/14/2025	
	100-324-47040.000	TRAUMA UNIT SUPPLIES		368.46				
001036989								
0000024403	CLARKE ENVIRONMENTAL MOSQUITO MGMT.	06/25/2025		14,354.50	0.00	Paid	Y	26-00227
	2025 MOSQUITO ABATEMENT PROGRAM	VJANKOWSKI					07/14/2025	
	100-410-46410.000	CONSULTING SERVICES		14,354.50				
33178								
0000024407	SUPER AGGREGATES INC	06/21/2025		120.00	0.00	Paid	Y	
	ASPHALT SPOILS HAULED OUT	VJANKOWSKI					07/14/2025	
	100-441-47490.000	REFUSE DISPOSAL		120.00				

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
Pay By Check Type: Paper Check MCD SIGN MATERIALS							
34224422-01							
0000024408	GRIMCO, INC	06/25/2025		391.05	0.00	Paid	Y
	MCD SIGN MATERIALS	VJANKOWSKI					07/14/2025
	100-103-47510.000	MT MTLS BLDGS & GROUNDS		391.05			
172121							
0000024409	PACKTRACK CANINE DEV GRP, INC.	06/19/2025		140.00	0.00	Paid	Y
	CANINE ACTIVITY TRACKING PROGRAM	VJANKOWSKI					07/14/2025
	100-305-47099.000	MISC SUPPLIES		140.00			
PPP-37108							
0000024412	PROMOTIONAL PRODUCTS CO-OP LLC	06/25/2025		40.00	0.00	Paid	Y
	POLO SHIRTS FOR PSW ESCOBAR	VJANKOWSKI					07/14/2025
	100-301-47120.000	CLOTHING ALLOWANCE		40.00			
D996899							
0000024413	NORTH AMERICAN CORPORATION	06/25/2025		646.68	0.00	Paid	Y
	JANITORIAL CLEANING SUPPLIES	VJANKOWSKI					07/14/2025
	100-321-47030.000	JANITORIAL SUPPLIES		646.68			
25060901							
0000024414	WELSH STUDIOS	06/09/2025		200.00	0.00	Paid	Y
	NEW BOARD PHOTOS	VJANKOWSKI					07/14/2025
	100-111-46499.000	PROFESSIONAL SERVICES		200.00			
307834							
0000024415	JACKS TENTS, INC.	06/26/2025		4,057.50	0.00	Paid	Y 26-00434
	BALANCE DUE FOR MCD TENT RENTAL	VJANKOWSKI					07/14/2025
	100-103-46520.000	EQUIPMENT RENTAL		4,057.50			
903830748							
0000024417	STATE INDUSTRIAL PRODUCTS	06/24/2025		456.75	0.00	Paid	Y
	NDC CLEANING PRODUCT	VJANKOWSKI					07/14/2025
	100-321-47030.000	JANITORIAL SUPPLIES		456.75			
13296							
0000024418	FIRELINE SHIELDS	06/25/2025		93.00	0.00	Paid	Y
	HELMET SHIELD - SMITH	VJANKOWSKI					07/14/2025
	100-323-47110.000	GLOVES/BOOTS/COATS		93.00			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
Pay By Check Type: Paper Check OFFICE SUPPLIES							
422789129002							
0000024422	ODP BUSINESS SOLUTIONS, LLC	06/14/2025		9.89	0.00	Paid	Y
	OFFICE SUPPLIES	VJANKOWSKI					07/14/2025
	100-321-47015.000	OFFICE SUPPLIES		9.89			
P34379							
0000024424	MACQUEEN EQUIPMENT LLC	06/26/2025		382.34	0.00	Paid	Y
	ENGINE 317 EXHAUST DIFFUSER	VJANKOWSKI					07/14/2025
	100-430-47523.000	MT MTLS FIRE APPARATUS		382.34			
25-006-6336							
0000024425	SECOND CHANCE CARDIAC SOLUTIONS, IN	06/26/2025		570.00	0.00	Paid	Y
	AED BATTERIES	VJANKOWSKI					07/14/2025
	100-305-47999.000	OTHER COMMODITIES		570.00			
INV41-01347							
0000024426	VERSATERM PUBLIC SAFETY US INC	06/26/2025		8,700.00	0.00	Paid	Y 26-00435
	BT/IAPRO CLOUD HOSTING	VJANKOWSKI					07/14/2025
	100-260-48410.000	COMPUTER EQUIPMENT		8,700.00			
002745							
0000024428	LAKE COUNTY DOOR CO.	06/23/2025		311.50	0.00	Paid	Y
	FURNISH AND PROGRAM NEW REMOTES	ADD MISS VJANKOWSKI					07/14/2025
	100-301-46620.000	MT BUILDING & GROUNDS		311.50			
GOLF OUTING 062							
0000024430	VERN LAPPE	06/26/2025		146.00	0.00	Paid	Y
	REIMBURSE FOR GOLF OUTING POSTAGE (OLD #	VJANKOWSKI					07/14/2025
	630-000-27810.000	OLD #1 FIRE ENGINE		146.00			
2025-5819							
0000024431	LAKE COUNTY IL CVB	06/26/2025		3,500.00	0.00	Paid	Y 26-00433
	2025 VLC (VISIT LAKE COUNTY GUIDE) FULL	VJANKOWSKI					07/14/2025
	100-204-46901.000	2025 VLC (VISIT LAKE COUNTY GUIDE) FULL		3,500.00			
SIN409550							
0000024432	PRIORITY DISPATCH CORP.	06/25/2025		425.00	0.00	Paid	Y 26-00285
	EFD CERTIFICATION REMOTE - FEJKLOWICZ, K	VJANKOWSKI					07/14/2025
	100-302-46340.000	CONV/SCHOOLS/MTGS		425.00			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	-------------------------------

Pay By Check Type: Paper Check UB refund for account: 001-0001344-004

06/27/2025

0000024433	LOREN SEAMAN	06/27/2025		68.70	0.00	Paid	Y
	UB refund for account: 001-0001344-004	DFERRER		68.70			07/14/2025
	500-000-25000.000	overpayment					

34228402-01

0000024434	GRIMCO, INC	06/25/2025		75.44	0.00	Paid	Y
	MCD SIGNS	VJANKOWSKI					07/14/2025
	100-103-47510.000	MT MTLS BLDGS & GROUNDS		75.44			

194650190

0000024435	ULINE	06/26/2025		195.77	0.00	Paid	Y
	HAND SANITIZER FOR VILLAGE HALL	VJANKOWSKI		195.77			07/14/2025
	100-201-47099.000	MISC SUPPLIES					

SHRNR070625

0000024487	MEDINAH SHRINERS MINI CHOPPERS	06/30/2025		600.00	0.00	Paid	Y
	PARADE PARTICIPANT	VJANKOWSKI					07/14/2025
	100-103-46499.000	PROFESSIONAL SERVICES		600.00			

BHURMIS063025

0000024504	BETTY HURMIS	06/30/2025		843.39	0.00	Paid	Y
	PAGEANT SASHES AND TIARAS AND WEBSITE	VJANKOWSKI					07/14/2025
	100-103-46499.000	PROFESSIONAL SERVICES		490.80			
	100-103-47070.000	TOOLS/SUPPLIES		352.59			

2025 0630 WTR

0000024506	CENTRAL LAKE COUNTY JAWA	07/01/2025		169,098.26	0.00	Paid	Y
	JAWA WATER CHARGES JUNE 2025	VJANKOWSKI					07/14/2025
	500-463-47450.000	CLCJAWA WATER CHARGES		169,098.26			

2025 0430 SD

0000024507	CENTRAL LAKE COUNTY JAWA	07/01/2025		393.12	0.00	Paid	Y
	JAWA ELECTRIC/MAINTENANCE FEES	VJANKOWSKI					07/14/2025
	500-462-47421.000	ELP WTR RECEIVING STRTR		255.08			
	500-462-46662.000	MT WTR RECEIVING STRUCTR		138.04			

787055

0000024534	CORRPRO COMPANIES, INC.	05/01/2025		7,315.00	0.00	Paid	Y 26-00438
	ANNUAL SERVICE AGREEMENT CATHODIC PROTEC	VJANKOWSKI					07/14/2025
	500-462-46620.000	MT BUILDING & GROUNDS		7,315.00			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
-----------	---------------------------------------	----------------------------	----------	----------------	------------	--------	-------------------------------

Pay By Check Type: Paper Check RELOCATION OF DUMPSTER CORRALS ON NORTH LAKE STREET ALLEYWAY

36615

0000024546	ACTION FENCE CONTRACTORS	06/25/2025		16,125.00	0.00	Paid	Y 26-00436
	RELOCATION OF DUMPSTER CORRALS ON NORTH VJANKOWSKI			16,125.00			07/14/2025
	210-442-48740.000	STREETS					

Total Pay By Check Type Paper Check:

1,109,819.10	0.00
--------------	------

of Invoices: 242 # Due: 0

of Credit Memos: 5 # Due: 0

Net of Invoices and Credit Memos:

Totals:

Totals:

1,524,819.35

(3,360.96)

1,521,458.39

(1,461.45)

--- TOTALS BY GL BANK ---

POOL

TOTAL 1,521,458.39

--- TOTALS BY GL DISTRIBUTIONS ---

100-000-26080.000	352,780.61
100-102-46999.000	125.00
100-103-46499.000	1,826.35
100-103-46520.000	4,057.50
100-103-46599.000	600.00
100-103-47070.000	623.59
100-103-47420.000	71.74
100-103-47510.000	1,953.74
100-105-46499.000	420.00
100-109-46899.000	125.00
100-111-46340.000	135.00
100-111-46499.000	200.00
100-201-46340.000	45.00
100-201-46613.000	533.32
100-201-47016.000	754.00
100-201-47099.000	195.77
100-202-46410.000	132,960.00
100-202-46415.000	85,123.25
100-202-47012.000	8.55
100-202-47310.000	13,568.40
100-203-46901.000	112.70
100-204-46901.000	3,500.00
100-205-46499.000	6,105.87
100-205-46904.000	122.00

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
	100-231-46402.000			69.00			
	100-231-46502.000			48,599.03			
	100-231-47015.000			15.28			
	100-240-46401.000			20,150.00			
	100-260-48410.000			253,890.00			
	100-281-46511.000			172.00			
	100-301-46340.000			91.94			
	100-301-46415.000			7,083.30			
	100-301-46429.000			1,500.00			
	100-301-46499.000			263.99			
	100-301-46610.000			955.12			
	100-301-46620.000			722.50			
	100-301-46669.000			420.00			
	100-301-46910.000			142.95			
	100-301-47015.000			102.00			
	100-301-47120.000			40.00			
	100-301-47310.000			316.70			
	100-301-47510.000			239.68			
	100-302-46340.000			850.00			
	100-303-46372.000			1,080.26			
	100-303-46520.000			27.00			
	100-304-46999.000			50.00			
	100-305-46340.000			700.00			
	100-305-47011.000			99,696.73			
	100-305-47015.000			72.00			
	100-305-47099.000			140.00			
	100-305-47120.000			5,479.95			
	100-305-47121.000			57.56			
	100-305-47530.000			8.90			
	100-305-47999.000			7,902.00			
	100-306-46340.000			750.00			
	100-321-47015.000			43.15			
	100-321-47030.000			1,103.43			
	100-321-47099.000			904.98			
	100-321-47120.000			382.95			
	100-321-47140.000			469.00			
	100-321-47199.000			80.36			
	100-323-46340.000			600.00			
	100-323-46417.000			43,146.48			
	100-323-47070.000			161.00			
	100-323-47110.000			1,101.37			
	100-324-46669.000			151.89			
	100-324-47040.000			534.90			
	100-324-47130.000			8,092.00			
	100-324-47131.000			2,950.30			
	100-325-46340.000			50.00			
	100-410-46410.000			15,314.50			
	100-410-46613.000			250.00			
	100-410-47015.000			1,242.25			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
	100-420-46510.000			5,251.25			
	100-420-46599.000			498.00			
	100-420-46620.000			6,552.85			
	100-420-46899.000			1,872.22			
	100-420-47070.000			432.41			
	100-420-47510.000			640.63			
	100-420-47549.000			860.00			
	100-427-46510.000			700.00			
	100-427-46620.000			1,600.00			
	100-427-47420.000			651.62			
	100-430-46644.000			122.60			
	100-430-47061.000			300.00			
	100-430-47080.000			472.14			
	100-430-47440.000			46.18			
	100-430-47520.000			44.93			
	100-430-47521.000			289.20			
	100-430-47522.000			717.14			
	100-430-47523.000			580.98			
	100-430-47524.000			1,116.53			
	100-430-47525.000			385.10			
	100-430-47526.000			34.04			
	100-430-47528.000			2,319.96			
	100-430-47530.000			7.83			
	100-430-47535.000			1,091.25			
	100-441-46670.000			8,414.55			
	100-441-46677.000			3,360.00			
	100-441-47070.000			60.39			
	100-441-47120.000			67.47			
	100-441-47420.000			202.05			
	100-441-47490.000			120.00			
	100-441-47543.000			1,038.83			
	100-441-47555.000			41.94			
	210-442-48740.000			41,283.00			
	272-335-48599.000			27,722.70			
	294-294-47420.000			4,315.13			
	294-294-47430.000			1,104.79			
	296-318-47999.000			270.97			
	500-000-25000.000			68.70			
	500-452-46910.000			270.98			
	500-452-47420.000			1,186.68			
	500-452-47430.000			203.44			
	500-452-47525.000			1,223.31			
	500-452-47530.000			12,107.54			
	500-453-46450.000			1,711.00			
	500-453-46620.000			417.50			
	500-453-47015.000			31.39			
	500-453-47050.000			695.66			
	500-453-47051.000			8,772.54			
	500-453-47080.000			978.30			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
	500-453-47420.000			12,079.22			
	500-453-47430.000			2,922.50			
	500-453-47510.000			1,116.22			
	500-453-47542.000			2,088.90			
	500-461-46999.000			5,396.68			
	500-462-46450.000			4,435.00			
	500-462-46620.000			7,315.00			
	500-462-46662.000			138.04			
	500-462-47070.000			1,711.21			
	500-462-47420.000			9,979.20			
	500-462-47421.000			255.08			
	500-462-47527.000			239.06			
	500-462-47528.000			446.39			
	500-462-47530.000			121.24			
	500-462-47544.000			1,621.93			
	500-462-47565.000			199.80			
	500-462-47599.000			198.00			
	500-463-47450.000			169,098.26			
	500-463-47560.000			1,530.00			
	520-457-48770.000			5,502.00			
	520-466-48760.000			7,850.00			
	630-000-27580.000			500.00			
	630-000-27774.000			626.25			
	630-000-27793.000			360.00			
	630-000-27795.000			4,743.25			
	630-000-27796.000			119.60			
	630-000-27810.000			146.00			
	630-000-27840.000			4,350.00			
--- TOTALS BY FUND ---							
	100 CORPORATE			1,174,005.93	0.00		
	210 ROAD & BRIDGE			41,283.00	0.00		
	272 EQUIPMENT			27,722.70	0.00		
	294 ARCHER BUSINESS CTR			5,419.92	0.00		
	296 STATE DRUG ASSETS			270.97	0.00		
	500 WATERWORKS & SEWERAGE			248,558.77	0.00		
	520 DEPRECIATION			13,352.00	0.00		
	630 ESCROW DEPOSITS			10,845.10	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 NON DEPARTMENTAL			363,694.41	0.00		
	102 BUSINESS DEVELOPMENT			125.00	0.00		
	103 FOURTH OF JULY COMMISSION			9,132.92	0.00		
	105 POLICE/FIRE COMMISSION			420.00	0.00		
	109 BEAUTIFICATION COMMITTEE			125.00	0.00		
	111 EXECUTIVE			335.00	0.00		
	201 ADMINISTRATIVE			1,528.09	0.00		
	202 ADMIN SERVICES			231,660.20	0.00		

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 06/24/2025 - 07/14/2025

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
	203 COMMUNITY DEVELOPEMENT			112.70	0.00		
	204 MARKETING			3,500.00	0.00		
	205 HUMAN RESOURCE			6,227.87	0.00		
	231 FINANCE - ADMINISTRATION			48,683.31	0.00		
	240 LEGAL			20,150.00	0.00		
	260 CAPITAL PROJECTS			253,890.00	0.00		
	281 BUILDING - ADMINISTRATION			172.00	0.00		
	294 ARCHER BUSINESS CENTER			5,419.92	0.00		
	301 POLICE - ADMINISTRATION			11,878.18	0.00		
	302 POLICE - COMMUNICATIONS			850.00	0.00		
	303 POLICE - COMMUNITY SERV.			1,107.26	0.00		
	304 POLICE - INVESTIGATIONS			50.00	0.00		
	305 POLICE - PATROL			114,057.14	0.00		
	306 POLICE - RECORDS			750.00	0.00		
	318 ST DRUG ASSETS			270.97	0.00		
	321 FIRE - ADMINISTRATION			2,983.87	0.00		
	323 FIRE - FIRE OPERATIONS			45,008.85	0.00		
	324 FIRE - RESQUE OPERATIONS			11,729.09	0.00		
	325 FIRE - EMERGENCY DISASTER			50.00	0.00		
	335 FIRE			27,722.70	0.00		
	410 PUBLIC WORKS ADMIN			16,806.75	0.00		
	420 FACILITY MAINTENANCE			16,107.36	0.00		
	427 BLDG/GRDS - TRAIN PARK			2,951.62	0.00		
	430 VEHICLE MAINTENANCE			7,527.88	0.00		
	441 STREET - MAINTENANCE			13,305.23	0.00		
	442 STREET (RB)			41,283.00	0.00		
	452 SEWER - UPTOWN			14,991.95	0.00		
	453 SEWER -TREATMENT PLANTS			30,813.23	0.00		
	457 SWR TREATMENT PLANT (DEP)			5,502.00	0.00		
	461 WATER - ADMINISTRATION			5,396.68	0.00		
	462 WATER - MAINTENANCE			26,659.95	0.00		
	463 WATER - METER READING			170,628.26	0.00		
	466 MAINTENANCE WR (DEP)			7,850.00	0.00		

To: Mayor and Board of Trustees

From: Jason Seeley, Police Chief

For: Village Board Meeting of July 14, 2025

Subject: District 120 Police Services Agreement

Financial Impact:

Annual payment from District 120 for the School Resource Officer shall not exceed \$108,150.00 for the 2025-2026 school year, \$111,394.00 for the 2026-2027 school year, \$114,736.00 for the 2027-2028 school year, and \$118,178.00 for the 2028-2029 school year.

Attachments:

1. D120 - Police Services Reimbursement Agreement - 2025-2029 - Executed by D120

Background:

The District 120 Police Liaison Agreement needs to be renewed. This agreement will be in effect for the next four school years. A police officer shall be provided to the District during registration days, two (2) in-service days including opening day of school for staff, and on regular school days when students are present during the 2025-2026, 2026-2027, 2027-2028, and 2029-2029 school years between the hours of 7:30 AM and 3:30 PM. The agreement will remain in full force until the school year ends in May 2029.

Recommendation:

Motion to authorize the Mayor and the clerk to sign the District 120 Police Services Agreement.

POLICE SERVICES AGREEMENT

The Police Services Agreement (the "Agreement") is entered into this 17 day of June, 2025, between the Village of Mundelein, Lake County, Illinois (the "Village") and Mundelein High School District 120, Lake County, Illinois (the "District") for the purpose of setting forth the terms and conditions under which the Village agrees to provide, and the District utilize the services of the Village Police Department.

I. Authority: This Agreement is entered into pursuant to Section 10 of Article VII of the Constitution of the State of Illinois, subsection (a), which provides, in pertinent part:

Units of local government and school districts may contract or otherwise associate among themselves...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.

and enabled pursuant to the Intergovernmental Cooperation Act, 5 ILCS 220/3, which provides in pertinent part:

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...

II. Term: A Village police officer shall be provided to the District during registration days and on regular school days when students are present from August 2025 through May 2026 between the hours of 7:30 a.m. and 3:30 p.m. and for like times from August 2026 to May 2027, from August 2027 to May 2028, and for August 2028 to May 2029. Hours may fluctuate dependent on student activities, as described in Exhibit A. The officer shall be present for two (2) in-service days including the opening day of school for staff. This Agreement shall remain in full force for the four-year period of time herein described.

Either party may terminate this Agreement at any time during the Term by providing the other party ninety (90) days prior written notice of such termination.

III. Selection/Duties: The police officer assigned to the school shall be selected by the Village after review and consultation with the District. In making such selection, the Village shall give due regard to the job goals and qualifications as set forth in Exhibit A attached hereto.

The police officer so selected shall perform the major duties, undertake the reporting procedures, and otherwise comply with the provisions of the Exhibit A to the extent the provisions of the Exhibit A are consistent with Illinois law. The police officer shall be assigned duties from the Village police department on non-regular school days.

IV. Vacations; Emergencies/Sick Leave: The police officer shall be allowed five (5) regular school day vacation days during the school year during which times the Village shall assign another police officer to fulfill the duties and responsibilities as stated in this Agreement.

The Village shall endeavor at all times to provide the police officer as stated herein but reserves the right, during emergencies, or arising out of the inability of the assigned police officer to attend to their duties due to sickness or injury, to temporarily withhold police services in order to address any such emergencies or periods of sickness or injury. The Village shall, for any such period, provide as much prior notice as is possible to the District, reciting the particular circumstances giving rise to the withholding of services, and indicating the probable date that the services shall resume. If services are withheld for more than one week, the District shall be given a prorated credit for its share of the cost of the police officer for the period in question.

V. Costs: The District agrees to share the costs of providing the aforementioned police services by the District paying the Village \$108,150 for the 2025-2026 school year, \$111,394 for the 2026-2027 school year, \$114,736 for the 2027-2028 school year, and \$118,178 for the 2028-2029 school year. Payments due the Village under the terms of this Agreement shall be paid in equal amounts of one-third each, due on the 15th day of November, February, and June. Upon termination of this Agreement as herein above provided final payment if any then due shall be made within 15 days of date of termination. Supervision at school events beyond the hours identified in section II. Term or beyond those specified in this Agreement and attached Exhibit A to be performed by the assigned police officer, or any other police officers, will be billed at an agreed upon rate consistent with the village and police policy.

VI. Insurance: The Parties agree to maintain liability insurance in an amount to be agreed upon and naming each other as additional insured. The Village shall maintain its customary insurance for police officers.

VII. Indemnification: The Parties shall mutually indemnify, hold harmless and defend with counsel of the indemnified party's own choosing, the other party, its officials, officers, employees, including their past, present, and future board members, elected officials and agents from and against all liability, third party claims, suits, causes of action, demands, proceedings, set-offs, liens, attachments, debts, expenses, judgments, or other liabilities including costs, reasonable fees and expense of defense, arising from any loss, damage, injury, death, or loss or damage to property, of whatsoever kind or nature as well as for any breach of this Agreement, to the extent such claims result from the performance of this Agreement by the indemnifying party or those claims are due to any act or omission, neglect, willful acts, errors, omissions or misconduct of such indemnifying party in its performance under this Agreement. However, the Parties shall not indemnify the other for any liabilities, damages, costs or expense resulting from the other party's own willful misconduct or negligence. 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.

VIII. Reciprocal Reporting and Student Records

A. Reciprocal Reporting

The Village and the District shall share information as obligated and/or restricted by law, including without limitation Sections 10-20.14 (105 ILCS 5/10-20.14) and 22-20 (105 ILCS 5/22-20) of the School Code of Illinois, as amended, and Sections 1-7 (705 ILCS 405/1-7) and 5-905 (705 ILCS 405/5-905) of the Juvenile Court Act of 1987, as amended, and as set forth in the Agreement for Reciprocal Reporting and Cooperation between the District and the Village.

B. Student Records

For purposes of the Illinois School Student Records Act, 105 ILCS 10/2, and the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232(g), the assigned police officer shall be considered a school official and agent of the District. As such, the police officer shall have access to student records only as necessary for the fulfillment of his/her duties as prescribed in this Agreement. The police officer shall keep all student records confidential. The police officer shall disclose student records only in circumstances and in a manner authorized by State and federal law.

Consistent with Section 10/2(d) of the Illinois School Student Records Act, reports of the police officer shall be deemed the reports of a law enforcement professional and shall not be considered a student record. 105 ILCS 10/2(d). For purposes of the Family Educational Rights and Privacy Act of 1974, 20 U.S.C. 1232(g), the police officer designated to work with the District pursuant to this Agreement shall be considered a law enforcement unit of the school such that the records created by the police officer for the purpose of law enforcement shall not be considered educational records.

VIII. Miscellaneous:

A. . Notice - All notices shall be sent to the parties as follows:

Village

Village of Mundelein
300 Plaza Circle
Mundelein, IL 60060
Attention: Chief of Police

District

Mundelein School District # 120
470 North Lake Street
Mundelein, IL 60060
Attention: Superintendent

B. Amendment or Modification to the Agreement. Any terms or conditions of this Agreement may be deleted or altered only by written amendment or modification to this Agreement, duly executed by the Village and the District.

C. Severability. If any provision of this Agreement shall be held or deemed to be, or shall in fact be inoperative or unenforceable in any particular case or in all cases for any reason, this shall not render the provision in question inoperative or unenforceable in any other case or circumstances, or render any other provisions herein contained invalid, inoperative, or unenforceable to any extent whatever. The invalidity of any one or more phrases, sentences,

clauses or sections contained in the Agreement shall not affect the remaining portions of the Agreement or any part thereof.

- D. Assignment. Neither party hereto may assign its respective rights or duties hereunder.
- E. No Third Party Beneficiaries. No other person or party shall be or be deemed to be a third-party beneficiary to this Agreement.
- F. Waiver of Breach. If either party waives a breach of any provision of this Agreement by the other party, that waiver will not operate or be construed as a waiver of any subsequent breach by either party nor shall it prevent either party from enforcing such provisions.
- G. Merger Clause – Integration. This Agreement sets forth the entire understanding of the parties relative to the subject hereof and supersedes any and all prior agreements, express or implied, oral or written. No subsequent amendment or modification of the Agreement shall be effective unless reduced to writing and executed by the parties in accordance with paragraph A herein.
- H. Compliance with all Laws. The Village and the District shall at all times observe and comply with the laws, ordinances, regulations and codes of Federal, State, County and other local governments and agencies, which may in any manner affect the performance of this Agreement.
- I. Governing Law – Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Illinois and applicable federal law. Venue shall only be proper in a court of competent jurisdiction located within the County of Lake, Illinois.
- J. Corporate Authority. Each party represents and warrants that the person whose name appears on the signature page below has of has been delegated the lawful and corporate authority to enter into this Agreement on behalf of that party.

IN WITNESS WHEREOF, the Village and District have entered into this Agreement all as of the date first above written.

Village

Village of Mundelein

By: _____
Mayor

Attest: _____
Clerk

District

Mundelein High School District # 120

By:  _____
President

Attest:  _____
Secretary

MUNDELEIN HIGH SCHOOL DISTRICT

JOB TITLE:	High School Police Counselor
REPORT TO:	High School Administrator
HOURS OF DUTY:	7:30 A.M. through 3:30 P.M. daily. Hours may fluctuate depending on the school activities of a specified day (i.e., exam and assembly schedules).
JOB GOAL:	This position has been instituted by the Board of Education, in cooperation with local law enforcement village agencies, in recognition of the following needs: 1. A closer, more personal relationship between law enforcement agents and students in the high school is needed. 2. An officer in close contact with students is needed to deal more effectively with juvenile offenses and issues. 3. A member of the police department is needed to assist in preparation of educational programs concerning social problems in which violations of the law are involved. 4. An officer on duty in the schools is needed to protect students and the school from theft, vandalism, trespassing and other violations of the law.
QUALIFICATIONS:	The officer chosen for this task should possess the following qualifications: 1. Have a satisfactory rating as a police officer. 2. Have an interest in, and an understanding of, young people and their problems. 3. Be willing to pursue training specifically related to youth, youth problems, and delinquency. 4. Have a personality which would dispel, rather than reinforce, common teenage stereotypes of the police. 5. Have sufficient educational background to enable him to work closely with staff members on a professional level.

MAJOR DUTIES: Among a wide range of duties implied by his role, the police-counselor shall:

1. Serve as a counselor for students with serious problems in which violations of the law are involved.
2. Work closely with the school officials and the guidance department. The officer will not enforce school discipline but will refer violations to the administration and work closely with them.
3. Assist the administration in the solution of problems
4. Work with parents on runaway and other problems.
5. Be available for talks on law and law enforcement, safety and good citizenship and help plan preventive programs in the areas of drugs and narcotics.
6. Direct all police action involving students.
7. Assist with daily problem of outsiders attempting to penetrate and sometimes vandalize the school and students leaving school without authorization.
8. Serve as director of crowd and vehicle control at special events or arrange for suitable replacements.
9. Represent the school in court action involving students.
10. Supervise extra-curricular and special events as needed (for additional pay at the agreed upon hourly rate).
11. Other duties as agreed upon by school and police administration.

REPORTING

PROCEDURES:

Since the police-counselor is a member of two organizations, there may be situations in which proper jurisdiction becomes a question. In general, such questions will be resolved as follows:

1. Persons committing crimes constituting felonies shall be referred to the Family or Circuit Court, whichever is proper.
2. Traffic violators of license age shall be referred to Traffic Court.
3. Persons committing a misdemeanor shall be:

- a. referred to school authorities
 - b. placed on Station Adjustment, or
 - c. referred to Family or Circuit Court, as warranted.
4. Violators of school rules will be referred to administration.
5. Where questions of jurisdiction arise, the police-counselor will use their best professional judgment based on a thorough examination of the individual and the situation.
6. To provide adequate information about the performance of the officer's duties, the police-counselor shall file annual reports with both the school and police administration.

In cases within his jurisdiction, the officer shall provide the appropriate police department and school administration with a record of offenders, offenses, and incidents.

These reports and files are confidential and may be viewed by authorized school or police officials only. Any other use of these materials must be authorized by either a school or a police official.

The form of reports, the method of filing them or the length of time they remain on file shall conform to the regulations of the school or police department where they are kept.

EVALUATION:

At least once a year, the administrator or superintendent and Police Chief or his/her designee shall evaluate the program, according to the following guidelines:

1. Student body acceptance
2. School staff and administration opinions of effectiveness
3. The officer's reports and recommendations
4. Police department judgment of effectiveness
5. Community acceptance

To: Mayor and Board of Trustees

From: Erin Swanson, Administrative Assistant
Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of July 14, 2025

Subject: BIG Reimbursement Request - Tropical Smoothie Cafe

Financial Impact:

\$7,925 - 413-449-46599.000 - Misc Property Services

Attachments:

1. Tropical Smoothie Cafe - Reimbursement Request

Background:

Tropical Smoothie Cafe applied for a Business Incentive Grant and was approved at Board Meeting on September 9, 2024. Tropical Smoothie Cafe has since completed the work and have requested the reimbursement of their grant funds in accordance with the BIG program requirements. Board approval is respectfully requested.

If approved, the amount of BIG funds used for Fiscal Year 2026 will be \$82,925.00, leaving a remaining available budget of \$92,075.00.

Recommendation:

Motion to approve payment in the amount of \$7,925 for the Business Incentive Grant Reimbursement for Tropical Smoothie Cafe, Resolution No. R-24-09-50

GRANT PAYMENT REQUEST FORM, AGREEMENT AND AFFIDAVIT
FOR NON-RESIDENTIAL BUILDING IMPROVEMENTS AND NON-RESIDENTIAL SIGN REPLACEMENTS UNDER THE MUNDELEIN ECONOMIC DEVELOPMENT INCENTIVE PROGRAM

I. APPLICANT'S SUBMITTAL FOR PAYMENT

Name of Applicant: George Trakas

Street Address of Subject Property: 518 Townline Rd. Mundelein IL 60060

Eligible Costs for Completed New Sign(s) or Improvement(s): \$ 15850

Payment Amount Requested: \$ 7925

Attached hereto and submitted herewith are copies of the following documentation:

- Copies of paid invoices from contractors and receipts for labor, materials and equipment purchased
- Proof of payment
- Three photos of the completed new sign(s) or improvement(s)
- Lien waivers

This form and all required information and documentation must be delivered to Community Development at the Village Hall after the new sign(s) or improvement(s) have been completed.

II. APPLICANT'S REPRESENTATIONS, WARRANTIES AND AGREEMENT

For and in consideration of receiving payment of the amount requested above, the undersigned represents and warrants and agrees to the following:

A | I, the undersigned represent and warrant that the new sign(s) or improvement(s) have been completed and are in compliance with the requirements of the Program and the Rules implementing the Program and are in compliance with all other applicable Village ordinances, codes, rules and regulations.

B | I, the undersigned also represent and warrant that the eligible costs expended by the Applicant in completing the new sign(s) or improvement(s) are in the amount stated above and that the Applicant has not received funds to complete the new sign(s) or improvement(s) from any other public agency or program.

C | I, the undersigned further represent and warrant that the copies of lien waivers, paid invoices, receipts, cancelled checks and credit card statements submitted herewith represent the actual cost of labor, materials and equipment used in constructing and installing the new sign(s) or improvement(s).

D | I, the undersigned agree that the requested payment amount stated above accurately states the full amount to which the undersigned is entitled under the Program and, upon the receipt thereof, the undersigned agrees to release the Village of Mundelein and its officials, employees and agents from any further claims and/or liabilities with respect thereto and agrees to indemnify and hold the Village harmless from any claims by third parties regarding the project.

E | I, the undersigned further agree that, if the business located on the subject property closes or moves out of the Village of Mundelein within three (3) years after the date on which the Village issues its check for the payment amount, the undersigned shall repay the Village an amount equal to the percentage provided in the Program Payback Provision within ninety (90) days following the date on which said business closed or moved out of the Village. (If the Applicant is a tenant, the Owner of the Property must also agree to be jointly and severally liable for the Payback Obligation.

Applicant's Name: George Trakas

Applicant's Signature: George Trakas (PRINT)

Date of Signing: 06/17, 20 25.

The undersigned Property Owner agrees to be jointly and severally liable with the tenant for the above Payback Obligation.

Property Owner's Name: Richard Silverman

Property Owner's Signature: A. Silverman (PRINT)

Date of Signing: May 12, 20 25.

III. APPLICANT'S AFFIDAVIT

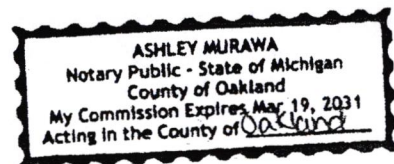
The undersigned, being first duly sworn under oath, states that the above information and the copies of paid invoices, receipts, cancelled checks and credit card statements submitted herewith are true, correct and complete to best of the undersigned's knowledge.

George Trakas
(APPLICANT'S SIGNATURE)

Subscribed and Sworn to before me this 17th day of June, 20 25.

Notary Public: Ashley Murawa
(NOTARY SIGNATURE)

My Commission Expires: March 19th, 2031



From: [Alexia](#)
To: [Erin Swanson](#); [George](#)
Subject: EXTERNAL -RE: BIG Application
Date: Friday, July 12, 2024 2:14:20 PM
Attachments: [image001.png](#)
[Business Registration and Certificate of Occupancy IL-046.pdf](#)
[Patio - Bid.pdf](#)
[Patio Bid #2.pdf](#)
[Proposed Patio IL-046 4-25-23.pdf](#)

Caution: This message originated outside of the Village of Mundelein -- DO NOT CLICK on links or open attachments unless you are sure the content is safe. If you have any doubt, contact the sender by phone to confirm.

Hi Erin,

Thank you so much for your patience as we gathered all of the items!

I have attached the following:

- 4 photos of the area(s) to be improved
- Our business license for proof of business
- 2 signed estimates
- Schematic drawing to depict improvements

And you will find the background on our business as well as the short description of the improvements below.

- **Written description of business background:** Their menu features tropical-inspired items with options for health-conscious customers, including superfoods and supplements. They provide a laid-back, vacation-like atmosphere and convenience through online ordering and delivery. The cafe also runs a rewards program for frequent visitors and serves breakfast all day. It's a go-to spot for a quick, tropical-flavored meal or drink
- **Short written description of improvements:** We will demo the existing concrete sidewalk, install new concrete for the patio, install patio, and install new patio seating.

Please let me know if you have any questions or if anything else is needed on our end.

Have a great weekend,
Alexia

From: Erin Swanson <eswanson@mundelein.org>
Sent: Friday, April 26, 2024 1:40 PM
To: Alexia <alexia@servehg.com>; George <gtrakas@servehg.com>
Subject: BIG Application



Village of Mundelein
300 Plaza Circle
Mundelein, IL 60060

CERTIFICATE OF BUSINESS REGISTRATION

Receipt Number: BR120024

Registrant Number MR21120005

Registrant Name

SALEM NAJJAR
GEORGE TRAKAS

Corporation

Address:

42500 W MILE 111 RD
1931 HEATHER LN

City, State, ZIP:

NOVI IM 48375
NORTHBROOK IL 60062

Registration Expires April 30, 2022

BS120018

Tropical Smoothie Cafe

518 TOWNLINE RD

Total: \$25.00

FINAL WAIVER OF LIEN

STATE OF Illinois

Gly#

} SS

COUNTY OF Cook

Escrow#

TO WHOM IT MAY CONCERN:

WHERE AS the undersigned has been employed by Salem Najjar to furnish Exterior Improvements

for the premises known as 520 Townline Rd Mundelein, IL 60060

of which MJR/Mundelein Real Estate Holding Company, LLC c/o Jeffery D Silverman is the Owner.

The undersigned, for and in consideration of Twenty Three Thousand Two Hundred Six Dollars and 97/100 (\$ 23,206.97) Dollars, and other good and valuable consideration, the receipt whereof is hereby acknowledged, do(es) hereby waive and release any and all lien or claim of, or right to, lien, under the statutes of the State of Illinois, relating to mechanics' liens, with respect to and on said above described premises, and the improvements thereon, and on the material, fixtures, apparatus or machinery furnished, and on the moneys, funds or other considerations due or to become due from the owner, on account of labor services, material, fixtures, apparatus or machinery hereto furnished, or which may be furnished anytime hereafter, by the undersigned for the above-described premises, INCLUDING EXTRAS.*

DATE: 5/12/25

COMPANY NAME: RESA Construction

ADDRESS: 711 N Elmhurst Rd. Prospect Heights, IL 60070

SIGNATURE



TITLE President

*EXTRAS INCLUDE BUT ARE NOT LIMITED TO CHANGE ORDERS, BOTH ORAL AND WRITTEN, TO THE CONTRACT.

STATE OF Illinois

CONTRACTOR'S AFFIDAVIT

} SS

COUNTY OF Cook

TO WHOM IT MAY CONCERN:

THE UNDERSIGNED, (NAME) Nilax Patel BEING DULY SWORN DEPOSES AND SAYS THAT HE OR SHE IS (POSITION) President OF (COMPANY NAME) RESA Construction WHO IS THE CONTRACTOR FURNISHING Exterior Improvements WORK ON THE BUILDING LOCATED AT 520 Townline Rd Mundelein, IL 60060

OWNED BY MJR/Mundelein Real Estate Holding Company, LLC c/o Jeffery D Silverman

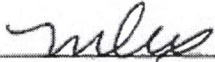
That the total amount of the contract including extras* is \$ 23,206.97 on which he or she has received payment of \$ 0 prior to this payment. That all waivers are true, correct and genuine and delivered unconditionally and that there is no claim either legal or equitable to defect the validity of said waivers. That the following are the names of all parties who have furnished material or labor, or both, for said work and all parties having contracts or sub contracts for specific portions of said work or for material entering into the construction thereof and the amount due or to become due to each, and that the items mentioned include all labor and material required to complete said work according to plans and specifications:

NAMES AND ADDRESSES	WHAT FOR	CONTRACT PRICE INCLUDING EXTRAS*	AMOUNT PAID	THIS PAYMENT	BALANCE DUE
RESA Construction	Exterior Improvements	\$23,206.97	\$0	\$23,206.97	\$0
TOTAL LABOR AND MATERIAL INCLUDING EXTRAS* TO COMPLETE		\$23,206.97	\$0	\$23,206.97	\$0

That there are no other contracts for said work outstanding, and that there is nothing due or to become due to any person for material, labor or other work of any kind done or to be done upon or in connection with said work other than above stated.

DATE 5/12/25

SIGNATURE



SUBSCRIBED AND SWORN TO BEFORE ME THIS

12th

DAY OF

May, 2025

NOTARY PUBLIC

SEAL:





SPECIAL SERVICES CUSTOMER INVOICE

Store 1927 PALATINE
825 E DUNDEE RD
PALATINE, IL 60074

Phone: (847) 705-6801
Salesperson: AXH4397
Reviewer:

Page 1 of 1

No. H1927-336417

SOLD TO	Name		Home Phone	
	ALFEROV ALEXEI			
	Address 410 LIKCLE HILL DR		Work Phone (224) 200-9960	
			Company Name DVA REMODELING	
	City ARLINGTON HEIGHTS		Job Description Mundelein	
	State IL	Zip 60004	County COOK	

REPRINT

2025-05-15 16:50

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W01 SKU # 0000-515-664 Customer Pickup / Will Call

S.O. MERCHANDISE TO BE PICKED UP: S/O BARRETTE REF # S2041 ESTIMATED ARRIVAL DATE: 05/08/2025 P.O. #27563901

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S2041101	1011-005-706	11.00	EA	73043027 / VersaRail Classic 6 ft. x 42 in. Matte Black Alumi /			\$171.00	\$1,881.00*
S2041102	1011-005-732	13.00	EA	73043047 / VersaRail 2.5 in. x 2.5 in. x 45 in. Matte Black A /			\$65.00	\$845.00*
SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise								MERCHANDISE TOTAL: \$2,726.00
END OF CUSTOMER PICKUP - REF #W01								

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

::

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	\$2,726.00
SALES TAX	\$272.60
TOTAL	\$2,998.60
BALANCE DUE	\$0.00

END OF ORDER No. H1927-336417

WILL-CALL MERCHANDISE PICK-UP

Will-Call items will be held in the store for 7 days only.

Check your current order status online at
www.homedepot.com/orderstatus

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA

(Pro Customers, Proceed To The Pro Desk)

* Indicates item markdown

Customer Copy



RESA CONSTRUCTION

Order # H1927-337180

PO/Job Name: Mundelein Patio

WillCallFulfillment

Ordered

5/14/2025

Complete

5/14/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
3/8 in. x 3-3/4 in. Wedge (50-Pack) SKU 1005285474	1	\$19.97	\$0.00	\$19.97	\$19.97
SpeedLoad+ Titanium 4-Piece Hex Shank Pilot Drill Bit Set SKU 1000053572	1	\$5.97	\$0.00	\$5.97	\$5.97
Subtotal					\$25.94
Discount					\$0.00
Shipping					\$0.0
Delivery Charge					\$0.00
Sales Tax					\$2.59
Order Total					\$28.53

Printed On: May 16, 2025 16:16:05 EDT

Page 1 of 1



RESA CONSTRUCTION

Receipt # 1916-2-90361

PO/Job Name: Mundelein Patio

In-Store Purchase

Order Origin: #1916, Downers Grove

Ordered
4/15/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
1/2 in. x 10 ft. #4 Rebar SKU 427969	3	\$5.48	\$0.00	\$5.48	\$16.44
5 ft. x 150 ft. Steel Mesh Roll SKU 593087	1	\$149.00	\$0.00	\$149.00	\$149.00
Subtotal					\$165.44
Discount					\$0.0
Shipping					\$0
Delivery Charge					\$0

Printed On: May 15, 2025 16:55:04 EDT

Page 1 of 2

Sales Tax	\$13.24
Order Total	\$178.68



RESA CONSTRUCTION

Order # H1927-337345

PO/Job Name: Mundeline

WillCallFulfillment

Ordered

5/16/2025

Being Processed

5/16/2025

Item Description	Qty	Unit Price	Discount	Net Unit Price	Pre Tax Amount
VersaRail Classic Matte Black Aluminum Line Bracket Kit (4-Piece) SKU 1011005733	2	\$31.98	\$63.94	\$0.01	\$0.02
VersaRail Classic 6 ft. x 42 in. Matte Black Aluminum Rail Level Kit SKU 1011005706	2	\$208.00	\$0.00	\$208.00	\$416.00
VersaRail 2.5 in. x 2.5 in. x 45 in. Matte Black Aluminum Rail Post with Trim SKU 1011005732	3	\$67.88	\$0.00	\$67.88	\$203.64
				Subtotal	\$683.60

Printed On: May 16, 2025 15:40:37 EDT

Page 1 of 2

Discount	\$63.94
Shipping	\$0.0
Delivery Charge	\$0.00
Sales Tax	\$61.97
Order Total	\$681.63



Traducir al español



Ozinga Ready Mix Concrete

19001 Old Lagrange Rd

Mokena, IL 60448

7083264200

4/28/2025 9:51:43 AM

Reference Number:644267521

Total: \$1,756.08

Transaction Type: Forced Sale

Transaction Status:Settled-2101

Card Brand: MasterCard

Card Number: xxxxxxxxxxxxx9415

Entry Method: Keyed

Approval Code: 095145

Approval Message:ZIP MATCH

AVS Result: Zip Match Only

CSC Result: Match

Customer Name:

Order Number: 856672

Invoice: 856672

X_____

Please sign here to agree to payment.

INVOICE

RESA Construction Inc
711 N ELMHURST ROAD
PROSPECT HEIGHTS, IL 60070-
1309

Accounting@resaconstruction.com
+1 (847) 850-5510
www.resaconstruction.com



Salem Najjar:Tropical Smoothie Mundelein C21-033

Bill to

Tropical Smoothie Cate
520 Townline Road
Mundelein, IL 60060

Ship to

Tropical Smoothie Cate
520 Townline Road
Mundelein, IL 60060

Invoice details

Invoice no.: C14-1583
Terms: Net 15
Invoice date: 05/12/2025
Due date: 05/27/2025

#	Description	Qty	Rate	Amount
1.	Demo & Hauling	1	\$2,700.00	\$2,700.00
2.	Concrete	1	\$10,800.00	\$10,800.00
3.	Patio Fence	1	\$7,500.00	\$7,500.00
4.	Permit Fees	1	\$206.97	\$206.97
5.	OH&P	1	\$2,000.00	\$2,000.00

Contact RESA CONSTRUCTION to pay.

Note to customer

We appreciate your business and look forward to helping you again soon.

Total **\$23,206.97**

Payment **-\$23,206.97**

Balance due **\$0.00**

Paid in Full

VILLAGE OF MUNDELEIN
 300 PLAZA CIRCLE
 847-949-3200 CR3
 DESC RCPT NO.
 PERMITS S 940719
 Permit Num MF2112001
 Invoice Nu 00313482
 PERMITS S 940720
 Permit Num BR120024
 Invoice Nu 00313474
 TOTAL 75.00
 PAYMENT #000006 AMOUNT PAID
 CASH 75.00
 CHANGE DUE .00
 12/06/21 12:42 cr3
 WORKSTATION 3
 Register cr3

Mundelein

0060

VILLAGE OF BUSINESS REGISTRATION

Receipt Number: BR120024

Location

Address:

City, State, ZIP:

42500 W MILE 111 RD
 1931 HEATHER LN

NOVI IM 48375
 NORTHBROOK IL 60062

Registration Expires April 30, 2022

BS120018

Tropical Smoothie Cafe

518 TOWNLINE RD

Total: \$25.00



Village of Mundelein

300 Plaza Circle, Mundelein IL 60060

Certificate of Occupancy

CO Issue Date: 18 Nov 2021

Permit Number:

B21-06-100

This certifies that the building, and use thereof, has been inspected and found to comply with the ordinances of the Village of Mundelein and the codes listed below.

Address: 518 TOWNLINE RD

Certificate Number CO2112-001

International Building Code 2015

National Electric Code 2014

Illinois State Plumbing Code 2014

International Fire Code 2015

Use

A-2 Assembly

Construction Type

Type 2 Protected non-combustible (Section 603.0)

Fire Sprinklers

Yes

Occupancy Load

Special Conditions

TROPICAL SMOOTHIE CAFE

Building Commissioner

NOTE: A new certificate of occupancy is required if the use of the building or premises is changed, or if alterations are made to the building or property. A new certificate voids any certificate of prior date.







tropical CAFE

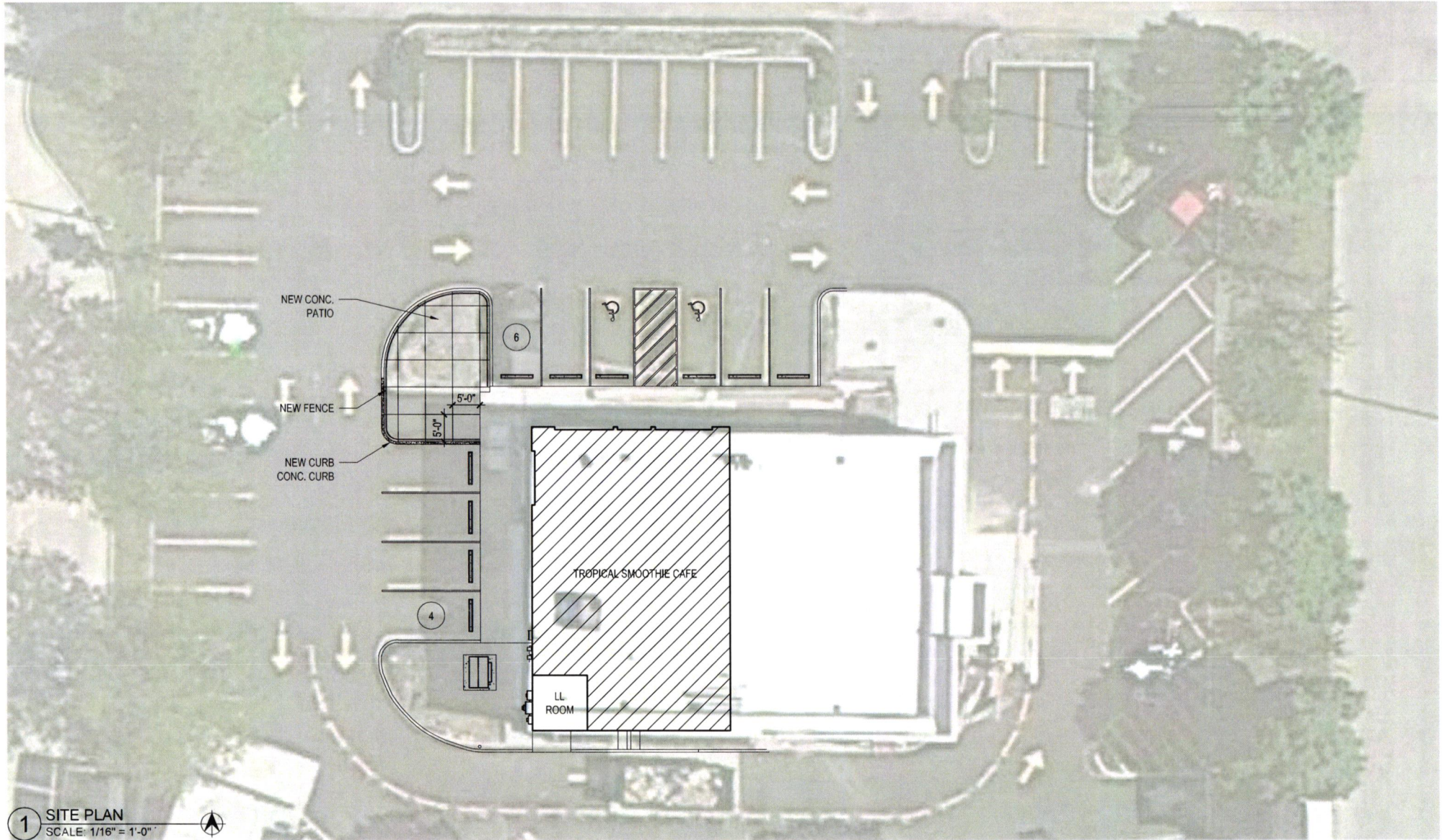
SMOOTHIE



518

OPEN





1 SITE PLAN
SCALE: 1/16" = 1'-0"

Architect: **kolbrook design** 828 DAVIS ST. SUITE 300 EVANSTON, IL 60201
OFFICE: 847.492.1992 | FAX: 312.453.0699

Project Title: Tropical Smoothie Cafe
Project Address: 520 Townline Rd, Mundelein, IL 60060
Project Description: Proposed Exterior Patio

Project #:	1674.023
Date:	04/25/2023
Sheet:	

ESTIMATE

RESA Construction Inc
711 N ELMHURST ROAD
PROSPECT HEIGHTS, IL 60070-1309

Accounting@resaconstruction.com
847-850-5510
www.resaconstruction.com



Bill to
Tropical Smoothie Cafe
520 Townline Road
Mundelein, IL 60060

Ship to
Tropical Smoothie Cafe
520 Townline Road
Mundelein, IL 60060

Estimate details
Estimate no.: 1072
Estimate date: 07/12/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Services	Demo	1	\$2,100.00	\$2,100.00
2.	Services	Concrete	1	\$6,850.00	\$6,850.00
3.	Services	Asphalt	1	\$1,200.00	\$1,200.00
4.	Services	Patio Fence	1	\$3,200.00	\$3,200.00
5.	Services	OH&P	1	\$2,500.00	\$2,500.00
Total					\$15,850.00

ESTIMATE #24104

TOJO Builders Inc

39 N Forest Ave
Palatine, IL 60074

TOJObuilders@gmail.com

DATE 6/24/24

BILL TO

Tropical Smoothie Cafe
520 Townline Rd
Mundelien, IL

FOR

Tropical Smoothie Cafe
520 Townline Rd
Mundelien, IL

Details

AMOUNT

Demolition	\$2,350.00
------------	------------

Concrete Patio & Curbs	\$8,800.00
------------------------	------------

Patio Fencing	\$3,331.00
---------------	------------

Asphalt	\$2,130.00
---------	------------

GC FEE	\$2,450.00
--------	------------

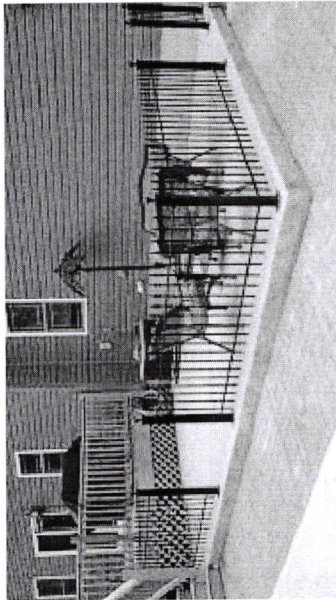
TOTAL \$19,061.00

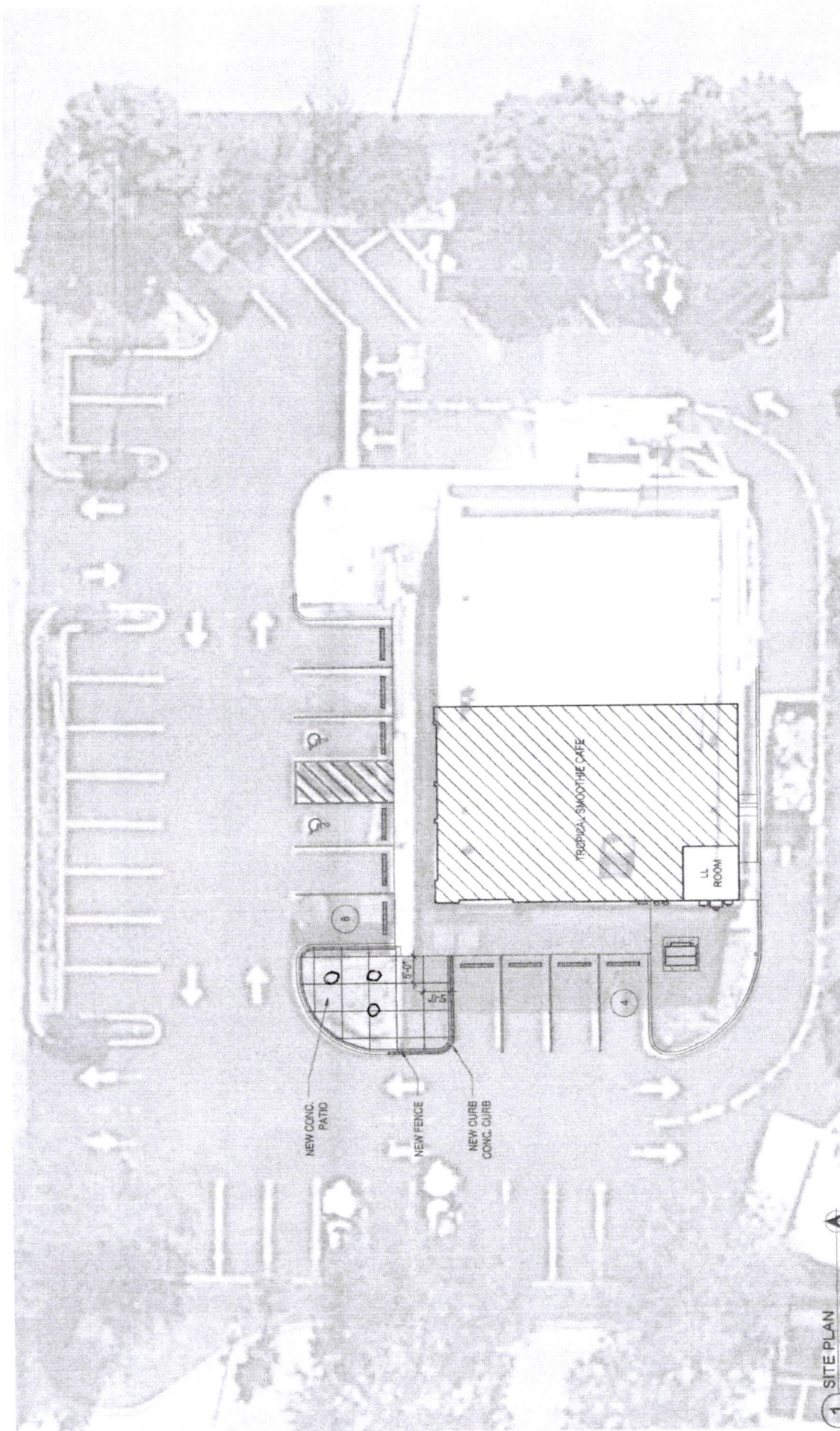
Make all checks payable to TOJO Builders Inc

If you have any questions concerning this invoice, use the following contact information:

TOJObuilders@gmail.com

THANK YOU FOR YOUR BUSINESS!





1 SITE PLAN
SCALE: 1/16" = 1'-0"

Architect: kolbrook design 838 DAVIS ST. SUITE 200 EVANSTON IL 60201 OFFICE: 312.462.1102 / FAX: 312.463.0665 Copyright © 2023 Kolbrook Design, Inc.	Project Title	Tropical Smoothie Cafe	Project #	1674.023
	Project Address	520 Townline Rd. Mundelein, IL 60060	Date	04/25/2023
	Project Description	Proposed Exterior Patio	Sheet	

3:51

LTE 194

< IL-045 Waukegan-Camera



To: Mayor and Board of Trustees

From: Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of July 14, 2025

Subject: Overhead Line Burial - Seymour Avenue

Financial Impact:

\$94,770.00 - 210-442-48740 - STREETS

Attachments:

1. Village of Mundelein Electrical (5) New Underground Electrical Services Electrical Proposal

Background:

The Village requested that Com Ed bury the overhead electric lines along Seymour and Maple Avenues as part of the Morris Station and Thornton's Gas Station developments in the area. In conjunction with that work, the Village is obligated to pay for the burial of the associated service lines. Staff procured a proposal from Krause Electrical Contractors to complete the conversion of five services from overhead to underground. Com Ed will own and maintain the underground service once established.

Recommendation:

Motion to authorize the Director of Public Works and Engineering to sign the proposal and approve a purchase order number 26-00442 in the amount of \$94,770.00 to Krause Electrical Contractors for the installation of underground electrical wiring to the properties affected by the removal of the overhead electrical lines along Seymour and Maple Avenues.



13921 W IL Route 173

Zion, IL 60099

Web www.krauseelectric.com

Email jsheehan@krauseelectric.com

Phone (847) 360-1351

Fax (847) 395-8776

Cell (847) 989-2853

June 20, 2025

John Lopez

Facility and Maintenance Supervisor

Village of Mundelein-Public Works and Engineering

801 Allanson Road

Mundelein, IL 60060

jlopez@mundelein.org

224-602-6287

RE: Village of Mundelein Electrical (5) New Underground Electrical Services Electrical Proposal

John,

Krause Electrical Contractors Inc is pleased to provide you with our quote for the above-referenced project. Our proposal is based on a site visit and work scope discussion.

INCLUSIONS:

Electrical Service #1

1. Provide and install (1) new directionally bored 3" poly pipe containing aluminum triplex 4/0-4/0-2/0 feeder cables from the new ComEd single phase transformer to the area of electrical service #1.
2. Provide and install (1) new MILBANK 2 POSITION 200-AMP UNDERGROUND RESIDENTIAL METER PEDESTAL on the building for electrical service #1.
3. Disconnect, remove, and dispose of the existing 2 POSITION OVERHEAD RESIDENTIAL METER and associated riser.
4. Provide and install material to reconnect the (2) existing electrical panels.
5. Provide and install conduits, conductors, fasteners, boxes, straps, and fittings for the above installation.
6. Provide directional boring for above work scope.
7. Provide testing of newly installed system.

Electrical Service #2

1. Provide and install (1) new directionally bored 3" poly pipe containing aluminum triplex 4/0-4/0-2/0 feeder cables from the new ComEd single phase transformer to the area of electrical service #2.
2. Provide and install (1) new MILBANK 4 POSITION 200-AMP 1-PHASE UNDERGROUND RESIDENTIAL METER PEDESTAL on the building for electrical service #2.
3. Disconnect, remove, and dispose of the existing 4 POSITION OVERHEAD RESIDENTIAL METER and associated riser.
4. Provide and install material to reconnect the (4) existing electrical panels.
5. Provide and install conduits, conductors, fasteners, boxes, straps, and fittings for the above installation.
6. Provide directional boring for above work scope.
7. Provide testing of newly installed system.

Electrical Service #3

1. Provide and install (1) new directionally bored 3" poly pipe containing aluminum triplex 4/0-4/0-4/0-2/0 feeder cables from the new ComEd three phase transformer to the area of electrical service #3.
2. Provide and install (1) new MILBANK 1 POSITION 200-AMP 3-PHASE UNDERGROUND COMMERCIAL METER PEDESTAL on the building for electrical service #3.
3. Disconnect, remove, and dispose of the existing 1 POSITION OVERHEAD COMMERCIAL METER and associated riser.
4. Provide and install material to reconnect the (1) existing electrical panel.
5. Provide and install conduits, conductors, fasteners, boxes, straps, and fittings for the above installation.
6. Provide directional boring for above work scope.
7. Provide testing of newly installed system.

Electrical Service #4

1. Provide and install (1) new directionally bored 3" poly pipe containing aluminum triplex 4/0-4/0-4/0-2/0 feeder cables from the new ComEd three phase transformer to the area of electrical service #4.
2. Provide and install (1) new MILBANK 1 POSITION 200-AMP 3-PHASE UNDERGROUND COMMERCIAL METER PEDESTAL on the building for electrical service #4.
3. Disconnect, remove, and dispose of the existing 1 POSITION OVERHEAD COMMERCIAL METER and associated riser.
4. Provide and install material to reconnect the (1) existing electrical panel.
5. Provide and install conduits, conductors, fasteners, boxes, straps, and fittings for the above installation.
6. Provide directional boring for above work scope.
7. Provide testing of newly installed system.



13921 W IL Route 173

Zion, IL 60099

Web www.krauseelectric.com

Email jsheehan@krauseelectric.com

Phone (847) 360-1351

Fax (847) 395-8776

Cell (847) 989-2853

June 20, 2025

RE: Village of Mundelein Electrical (5) New Underground Electrical Services Electrical Proposal

INCLUSIONS CONTINUED:

Electrical Service #5

1. Provide and install (1) new directionally bored 3" poly pipe containing aluminum triplex 4/0-4/0-4/0-2/0 feeder cables from the new ComEd three phase transformer to the area of electrical service #5.
2. Provide and install (1) new MILBANK 1 POSITION 200-AMP 3-PHASE UNDERGROUND COMMERCIAL METER PEDESTAL on the building for electrical service #5.
3. Disconnect, remove, and dispose of the existing 1 POSITION OVERHEAD COMMERCIAL METER and associated riser.
4. Provide and install material to reconnect the (1) existing electrical panel.
5. Provide and install conduits, conductors, fasteners, boxes, straps, and fittings for the above installation.
6. Provide directional boring for above work scope.
7. Provide testing of newly installed system.

Allowance for (2) ComEd Transformer Pads and Asphalt Patching and Repair

1. An allowance of \$6000.00 to provide and install (2) ComEd Transformer Pads is included in this quote.
2. An allowance of \$7500.00 to provide and install asphalt patching and repair is included in this quote.

EXCLUSIONS:

1. Modifications to existing panels, load centers, and associated branch circuits,
2. Permits and fees if necessary.
3. Overtime work.
4. Multiple mobilizations.
5. ComEd coordination and fees.

Please see the attached sketch.

Total Cost \$94,770.00

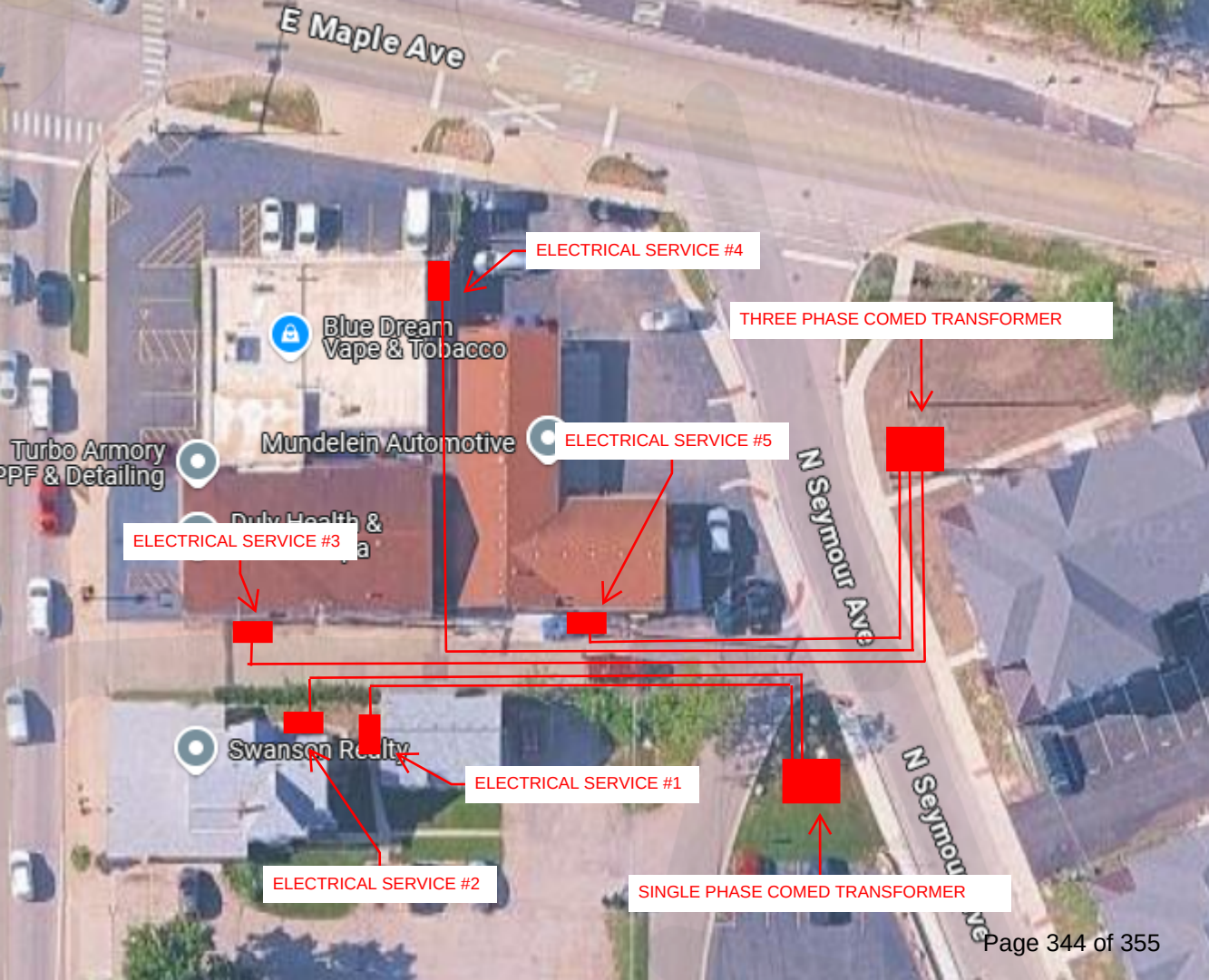
Thank you for the opportunity to provide you with our quote. Should you have questions or require additional information, please feel free to contact us at any time. We look forward to hearing from you soon regarding this project.

Sincerely,

Krause Electrical Contractors,

Jason Sheehan

All material is guaranteed to be as is specified. All work shall be performed in a workmanship-like manner per the standard practices. Any alteration from the original plans and specifications, as outlined in this proposal, will be executed upon written orders only. All signatures of work orders and change orders acceptance will constitute acceptance of the outlined scope and confirm and guarantee payment in the amount as shown over and above the original accepted contract/ proposal amount. No overtime has been included in this proposal except as noted in the inclusions/ exclusions. It is understood that the owner or their agents shall carry fire, tornado, and other pertinent insurance coverage. Krause Electrical Contractors, Inc. shall provide certificates of insurance for all required insurances including workman's compensation. All payments to Krause Electrical Contractors, Inc. unless otherwise specified, are due net thirty (30) days from the invoice date.



ELECTRICAL SERVICE #4

THREE PHASE COMED TRANSFORMER

ELECTRICAL SERVICE #5

ELECTRICAL SERVICE #3

ELECTRICAL SERVICE #1

ELECTRICAL SERVICE #2

SINGLE PHASE COMED TRANSFORMER

To: Mayor and Board of Trustees

From: Lee Limperatos, Assistant Finance Director
Linda Miller, Finance Director

For: Village Board Meeting of July 14, 2025

Subject: Lauterbach & Amen, LLP. - Actuarial Services

Financial Impact:

\$14,200.00 - 100-231-46402 - Municipal Audit

Attachments:

1. Lauterbach & Amen Actuarial Services Agreement

Background:

Recommendation:

Motion to authorize the Finance Director to sign a four-year agreement for actuarial services with Lauterbach & Amen LLP for FY2025- FY2028.



February 26, 2025

Members of the Board of Trustees
Village of Mundelein
300 Plaza Circle
Mundelein, Illinois 60060

We are pleased to confirm our acceptance and understanding of the services we will provide for the Village of Mundelein for the fiscal years ending April 30, 2025 through April 30, 2028. It is our understanding that Lauterbach & Amen, LLP will prepare the GASB 74/75 Actuarial Valuation for the Village.

You agree to assume all management responsibilities for the actuarial services we provide; you will oversee the services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; you will evaluate the adequacy and results of the services and will accept responsibility for them.

Lauterbach & Amen, LLP does not assume any management responsibilities for the Village. These services cannot be relied upon to detect errors, irregularities, or illegal acts that may exist. However, we will inform you of any such matters that may come to our attention.

Costs for our services are as follows:

	Fiscal Year Ended 04/30/2025	Fiscal Year Ended 04/30/2026	Fiscal Year Ended 04/30/2027	Fiscal Year Ended 04/30/2028
Annual Actuarial Reports				
• Preparation of GASB 74/75 Actuarial Valuation *	\$5,300	\$1,530	\$5,720	\$1,650
• Preparation of Audit Friendly Exhibits	Included	Included	Included	Included
Total Annual Actuarial Reports	\$5,300	\$1,530	\$5,720	\$1,650

*All GASB 74/75 reporting will follow a biennial reporting cycle and for all fiscal year ends where a full-valuation is not required, we will prepare financial statement entries based on a limited actuarial report. The limited actuarial report will not require updating of participant or medical information but will be run at the most recently available discount rate required by the GASB 74/75 standards. If, for any reason, the Village or auditors require a full-valuation vs. the limited actuarial report, updating of all participant and medical information will be required and the fee for a full valuation will be charged.

Out of Scope Services:

Out of scope services will be billed on a time and charges basis. The hourly rate for out of scope services is \$275 per hour. We will provide an estimate of costs for any out of scope services when the service is requested and the scope is defined. You will not be charged any additional costs under this section unless written approval, including email confirmation, is provided ahead of time.

In accordance with our firm policies, work may be suspended if your account becomes 90 days or more overdue and may not be resumed until your account is paid in full. Please be advised that we will charge interest on late invoices over sixty days.

Either party may terminate our engagement at any time for any reason upon thirty (30) days written notice to the other. Subcontracting will be disclosed to the Village's Board of Trustees prior to beginning work. This agreement shall be governed by and construed in accordance with the laws of the State of Illinois.

We appreciate the opportunity to be of service to the Village of Mundelein and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please indicate your acceptance by signing below and returning it to us.

Cordially,

Lauterbach & Amen, LLP

Lauterbach & Amen, LLP

RESPONSE:

This letter correctly sets forth the understanding of the Village of Mundelein:

Accepted by: _____

Title: _____

To: Mayor and Board of Trustees

From: Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of July 14, 2025

Subject: Purchase Order for Farr Associates from Ivanhoe Village escrow account

Financial Impact:

\$35,000 - 630-000-27775.000 - Ivanhoe Village Escrow Account

Attachments:

1. Farr Engagement Agreement

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. Attached is a letter of engagement exceeding the \$20,000.00 limitation. Community Development received an invoice to be charged to Ivanhoe Village Escrow Account with the Village of Mundelein from Farr Associates in regards to consultation services for providing technical support for the entitlement process.

Recommendation:

Motion to approve purchase order number 26-00420 and payment in the amount of \$35,000.00 for consultation fees regarding the Ivanhoe Village development to be charged to their escrow account with the Village.



Re: Letter of Engagement for Technical Support of the Ivanhoe Development Entitlement Process

Date: 5/14/25 (Revised 6/4/25, 6/17/25)

To: Amanda Orenchuk, AICP

Director/Community Development
Village of Mundelein

Dear Amanda,

This letter outlines the terms under which the Village of Mundelein can engage Farr Associates to provide technical support for the Ivanhoe Development Entitlement Process. Douglas Farr will be the primary staff, with possible technical support from other members of the team.

Project Understanding

The Ivanhoe development is an extremely high-profile project for the Village of Mundelein: the developer is among the most prominent families and business owners in the Chicago region (Wirtz) , and the master plan was prepared by one the most prominent urban design firms in the country (DPZ). The project also offers enormous long-term economic development potential for the Village. At the Developer's request all parties working on the project are subject to a Non-Disclosure Agreement. Farr Associates has signed the NDA, and it will apply to all staff assigned to the project. The project is expected to be ongoing through late 2025.

Terms of Engagement

Farr Associates agrees to:

- Work under the direction of the Director of Community Development.
- Work in a timely fashion to meet internal and external deadlines.
- Start work immediately.
- Participate in a kickoff meeting in Mundelein.
- Participate in both periodic and ad-hoc meetings as needed to coordinate the work.
- Attend in-person meetings as needed.
- Prepare memos, sketches, markups, and other content as needed to communicate effectively.
- Bill monthly at the hourly rates listed below.
- Bill for mileage and other reimbursables.
- Provide a schedule of projected hours for the Developer's review. (2 months ahead at a time)

Hourly Rates

Principal \$250

Project Manager \$175

Project Architect \$150

Designer \$125

Clerical/Intern \$90

Terms

This Exhibit shall be the complete and integrated contract between the parties hereto and supersedes all prior agreements, whether oral or written between the parties.

Ownership of Work Products

Work products generated by Farr under this contract shall be the property of Wirtz. The Village of Mundelein and Farr may request, on a case-by-case basis, the right to use the materials for marketing purposes.

Invoices

Invoices will be submitted monthly. Invoices are payable upon submittal. Fees not paid within 45 days of invoice shall be assessed a 1% per month of the past due balance, prorated daily. Reimbursable expenses are in addition to the base fees and will be billed at a cost plus 10%.

Notice to Proceed

Upon signature by the Director of Community Development this letter will serve as our Notice to Proceed on hourly consulting work not to exceed \$35,000. This amount can be increased in \$10,000 increments by written approval of both the Village of Mundelein and Wirtz.

Sincerely,



Douglas Farr
Founder, Farr Associates, FAIA, CNU-F, NCI



Director of Community Development
Village of Mundelein

06/18/2025

Date

To: Mayor and Board of Trustees

From: Jennifer Rogers, Executive Assistant
Bill Lark, Chief

For: Village Board Meeting of July 14, 2025

Subject: Paramedic Billing Services - Purchase Order

Financial Impact:

\$60,000 - 100-324-46418 - Ambulance Billing

Attachments:

1. Paramedic Billing Services - 26-00431

Background:

Purchase order to pay Paramedic Billing Services their 4% commission rate for all payments collected related to non-GEMT ambulance transports and Fire Billing invoices.

Recommendation:

Motion to approve purchase order number 26-00431 in the amount of \$60,000 to pay Paramedic Billing Services their 4% commission rate for all payments collected related to non-GEMT ambulance transports and Fire Billing invoices from June 1, 2025 through April 30, 2026.

Purchase Requisition

Purchase Requisition No 26-00431

Requested Date 06/26/2025
Required Date
Ordered By JENN ROGERS
Department FIRE

Preferred Vendor 14295
PARAMEDIC BILLING SERVICES
Address 395 W LAKE ST

Req. Description 4% AMBULANCE BILLING SERVICE FEE

Quantity	Units	Description	Unit Price	Amount
1	EA	AMBULANCE BILLING 100-324-46418.000	60,000.00	60,000.00
			Total:	60,000.00

Notes

Approved By _____ Date _____

To: Mayor and Board of Trustees

From: Jennifer Rogers, Executive Assistant
Bill Lark, Chief

For: Village Board Meeting of July 14, 2025

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

Financial Impact:

\$342,959.96 - 100-000-32205 - Ambulance Services

Attachments:

1. GEMT - 26-00459

Background:

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

To provide greater cost coverage to the Village of Mundelein, for covered ambulance services, we entered into an IGA with the Illinois Department of Healthcare and Family Services on November 14, 2021, to participate in the GEMT program for the calendar year 2025. This agreement may be renewed for additional periods by mutual consent.

In accordance with the IGA, the Village of Mundelein must remit 50% of these reimbursable costs to the State of Illinois. The attached Illinois Department Healthcare and Family Services invoice number GEMTFY25Q123172, in the amount of \$342,656.96, is our 50% remittance of funds collected for quarters 3 and 4 of 2024 and quarter 1 of 2025.

Recommendation:

Motion to approve purchase order number 26-00459 and invoice in the amount of \$342,959.96 to the Illinois Department of Health Care and Family Services.

Purchase Requisition

Purchase Requisition No 26-00459

Requested Date 07/09/2025

Required Date

Ordered By JENN ROGERS

Department FIRE

Preferred Vendor 14155

HFS BUREAU FISCAL OP-GEMT

Address PO BOX 19491

Req. Description PAYMENT OF 50% OF GEMT FUNDS COLLECTED FOR 3RD & 4TH Q

Quantity	Units	Description	Unit Price	Amount
1	EA	AMBULANCE SERVICE FEES 100-000-32205.000205,849.15	205,849.15	205,849.15
1	EA	AMBULANCE SERVICE FEES 100-000-32205.000137,110.81	137,110.81	137,110.81
			Total:	342,959.96

Notes

Approved By

Date