

AGENDA
VILLAGE BOARD MEETING NO. 3328
September 8, 2025 - 7:00 PM
Village Hall - Board Room
300 Plaza Circle, Mundelein, IL 60060

I. CALL TO ORDER

II. ATTENDANCE

III. PLEDGE OF ALLEGIANCE

IV. MINUTES APPROVAL

- A. **Motion** to approve the Board of Trustees Regular meeting minutes from August 25, 2025.

V. PUBLIC COMMENTARY

VI. PRESENTATIONS / AWARDS

- A. Website Presentation

- B. Micro Shops Presentation by the Economic Development Commission

The Village Board is asked to provide feedback and direction on the concept of Micro Shops.

VII. PUBLIC HEARINGS

VIII. MAYOR'S REPORT

- A. Mayoral Proclamation - World Migratory Bird Day

- B. Mayoral Proclamation - Train Week

- C. Mayoral Proclamation - Recognizing and Appreciating Wally Frasier

- D. Commission Appointment - Mundelein Community Days Chair - Ron Salski

Motion to appoint Ron Salski as Chairperson of the Mundelein Community Days Commission.

- E. Ordinance Amending Chapter 10.32, Parking

Motion to pass an Ordinance Amending Ordinance 10.32, Parking, of the Mundelein Municipal Code

- F. Amendment to the Parking Ordinance - Chicago Avenue Lot

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

- G. Comcast Business - Internet Service Agreement

Motion to adopt a Resolution accepting the proposal and authorizing the Assistant Village Administrator to execute the Service Order Form and related service agreement documents with Comcast Business for internet services.

IX. TRUSTEE REPORTS

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

1. Community Happenings Report from Trustee Grieco

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

1. Artist Residency Program - Lease Agreements

Motion to adopt a Resolution approving and authorizing the execution of a lease agreement between the Village of Mundelein, landlord, and fourteen (14) artist residents, tenants.

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

1. Budget Amendment - 210-442-48740 - Streets

Motion to approve a FYE2026 budget amendment for account number 210-442-48740 in the amount of \$156,737 for the 2026 (FY27) Design Engineering Services for an infrastructure project that was approved at the August 11, 2025, Village Board meeting, and approve purchase order number 26-00499 to Gewalt Hamilton Associates, Inc. in the amount of \$156,737.

2. EV Charging Station(s) Purchase

Motion to adopt a Resolution authorizing the Director of Public Works and Engineering to waive bids, accept the schedule of pricing, execute a contract with Powerlink Electric LLC, and issue purchase order number 26-00562 in the amount of \$473,610.00 for the purchase and installation of electric vehicle charging stations.

3. Budget Amendment and Roofing Improvements - Joint Purchasing Cooperative

Motion to approve FYE2026 budget amendments for account numbers 100-260-48299 and 294-294-48299 in the amount of \$1,542.00 and \$111,367.00, respectively, authorize the Director of Public Works and Engineering to sign the proposal for Roofing Material and Services from Garland/DBS, Inc. in the amount of \$1,067,909.00, and approve purchase order number 26-00563 for the same amount for the roof rehabilitation at the Archer Business Center and Public Works and Engineering facility.

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 August 26, 2025 and ending September 8, 2025 in the amount of \$1,009,037.92.

2. NICASA Deflection Grant

Motion to approve purchase order number 26-00544 in the amount of \$47,908.00 to NICASA for the Deflection Grant for the period of March 17, 2025 through June 30, 2025.

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

F. Building Committee (Krinski, Ugaste, Schwenk)

G. Other Reports

X. SCHEDULED BUSINESS

A. Omnibus Vote Items

XI. VILLAGE STAFF REPORTS

A. Village Administrator

B. Village Attorney

C. Village Clerk

XII. EXECUTIVE SESSION

A. Motion to recess into Executive Session to discuss pending litigation pursuant to 5 ILCS 120, Section 2(c)(11), land acquisition or sale of property pursuant to 5 ILCS 120, Section 2(c)(5), personnel pursuant to 5 ILCS 120, Section 2(c)(1), and minutes pursuant to 5 ILCS 120, Section 2(c)(21).

B. Motion to reconvene Village Board Meeting

C. Attendance

D. Action from Executive Session

XIII. OTHER BUSINESS

XIV. ADJOURNMENT

A. Motion to Adjourn the Regular Board Meeting

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

CALL TO ORDER

The 3327th Regular Meeting of the Board of Trustees of the Village of Mundelein was held on August 25, 2025 at 300 Plaza Circle, Mundelein. Mayor Meier called the meeting to order at 7:01 PM.

ATTENDANCE

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

Board Attendance

PRESENT: Trustees Grieco, Juarez, Krinski, Lambert, Schwenk, Ugaste, Mayor Meier

ABSENT: None

Village Attendance

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

ABSENT: Finance Director Miller

PLEDGE OF ALLEGIANCE

Mayor Meier led the Pledge of Allegiance.

MINUTES APPROVAL

Motion to approve the Board of Trustees Regular meeting minutes from August 11, 2025.

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

Announce the promotion of Sergeant Stephen Balogh

Mr. Balogh was sworn in. Police Chief Seeley spoke about Mr. Balogh's background and experience.

Commission Appointment - Bob Poletto - Mundelein Community Days Commission

Motion to approve a commission appointment of Bob Poletto to the Mundelein

Community Days Commission.

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

PUBLIC COMMENTARY

Gail Becke spoke regarding pedestrian accidents on Route 45 in Mundelein. She also told about incidents she has had with aggressive drivers and wants the Police Department to aware of this.

Michelle Kainovic and Gabby Cervantes spoke, the co-sponsor fund raising chairs for the Mundelein Citizen Police Academy Alumni Assoc. National Night Out and thanked everyone that made that event with the dunk tank a success. Ms. Kainovic presented gifts to Trustees Juarez, Ugaste, Deputy Chief Poynor, and Chief Seeley in appreciation. She said the dunk tank was a true success and the kids loved it. These sorts of events build a strong community.

Kyle Snow, Shawn Killacky, Gabriella Whipple, Melissa Norton, Lauren Boardman, Corey Tafoya, David Ellsworth, Mark Ponce, and Courtney Wilhelm Billillier all spoke regarding the Ivanhoe Village project.

PRESENTATIONS / AWARDS

None.

PUBLIC HEARINGS

None.

MAYOR'S REPORT

Mayoral Proclamation - Ovarian Cancer Awareness Month

Mayor Meier read the Ovarian Cancer Awareness Proclamation

Mayoral Proclamation - Hispanic Heritage Month

Mayor Meier read the Hispanic Heritage Month Proclamation. This observance began in 1968 as Hispanic Heritage Week under President Lyndon B. Johnson, but was enacted into federal law on August 17, 1988, calling upon public officials, educators, librarians, and all the people of the United States to observe this time with ceremonies, activities,

and programs.

Phase 2 Lease Agreement Amendment - ICR247 - 165 North Archer Avenue

Motion to adopt a Resolution Approving and Authorizing the Execution of Amendment # 1 to the Phase 2 Lease Between the Village of Mundelein, as Lessor and ICR24/7 Inc., as Lessee.

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

Lease Agreement - Gakuto Club - 165 North Archer Avenue

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

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

Amendment to Municipal Code 10.32 Related to Parking on Anthony Avenue

Motion to pass an ordinance amending Chapter 10.32 of the Mundelein Municipal Code, restricting parking on Anthony Avenue.

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

Amendment to Municipal Code 10.28 to Specify Stop Signs

Motion to pass an ordinance amending Chapter 10.28.050 of the Mundelein Municipal Code, Stop Signs.

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

TRUSTEE REPORTS

Community Happenings Committee (Grieco, Juarez, Lambert)

Community Happenings Report from Trustee Grieco

Trustee Grieco reminded all about the ongoing Farmers Market on Saturdays, the upcoming Art Festival September 6 and 7, and Tighthead Bingo on the 4th Monday of the month.

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

Dream Clean / Dunkin - Route 60 and Schank Avenue - Approval of Preliminary PUD and Special Use

Motion to pass an Ordinance approving a preliminary plan and special use permit for an automotive car wash and drive-through restaurant on property near the west corner of Illinois Route 60 and Schank Avenue.

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

Trustee Juarez wanted to ensure that the Dunkin' will be built first so it isn't just a car wash and pointed out that no video-gaming is permitted.

Ordinance Granting a Variation for Property Located at 900 Tower Road

Motion to pass an Ordinance granting a variation from Section 20.48.040 (AA) of the Zoning Ordinance for the property located at 900 Tower Road.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Juarez
SECONDER:	Trustee Grieco
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Trustee Schwenk, Trustee Ugaste

NAYS:	None
ABSTAIN:	None

Contract Professional Services - Economic Development

Motion to adopt a Resolution Authorizing the Village Administrator's Signature on a Contract for Professional Services for Lynch Community Development LLC, and approving purchase order number 26-00540 in an amount not to exceed \$42,000.00.

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

BIG Grant Application - Lakes Apothecary - 404 North Seymour Avenue

Motion to adopt a resolution approving a Business Incentive Grant and approving purchase order No. 26-00534 in the amount of \$4,706.00, relating to interior improvements for Lakes Apothecary, for the property located at 404 North Seymour Avenue, Mundelein, Illinois.

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

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

Budget Amendment - Route 45 at Townline Square Pedestrian Improvements

Motion to approve an FYE2026 budget amendment for account number 342-266-48799 in the amount of \$151,906.60, accept all submitted bids and to award a contract and approve purchase order number 26-00527 to Alliance Contractors, Inc. in the amount of \$151,906.60 subject to receipt of required bonding and insurance for the Route 45 at Townline Square Pedestrian Improvements project and authorize the Director of Public Works and Engineering to sign said contract.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Lambert
SECONDER:	Trustee Juarez
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Trustee Schwenk, Trustee Ugaste

NAYS:	None
ABSTAIN:	None

Fuel Island Hardware and Software Upgrades

Motion to approve purchase order number 26-00513 to Stenstrom Petroleum Services in the amount of \$20,220.00 for hardware and software for the fuel islands.

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

Electric Vehicle Charging Station - Reject Bids

Motion to adopt a Resolution to reject the proposal received for the Electric Vehicle Charging Station project.

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

Public Works Director Boeche explained that the grant provided by the State was not close to what was needed. Trustee Schwenk, being an EV driver, said that the Village is pretty much a charger desert. The Board directed Staff to continue to explore charging station options.

Budget Amendment - Urban Mobility Plan

Motion to approve an FYE2026 budget amendment for account number 342-266-48799 in the amount of \$103,490.00, authorize the Director of Public Works and Engineering to sign the proposal for professional engineering services for the Urban Mobility Infrastructure Plan from Christopher B. Burke Engineering, Ltd. in the amount of \$103,490.00 and approve purchase order number 26-00539 for the same amount.

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

Courtland Commons Pedestrian Bridge

Motion to approve an FYE2026 budget amendment for account number 414-445-48799 in the amount of \$31,343.73, authorize the Director of Public Works and Engineering to sign a Design-Build Agreement with Burke LLC for the design and construction of the Courtland Commons Pedestrian Bridge project and authorize approval of purchase order number 26-00538 in the amount of \$547,950.

RESULT: Passed [Yes 3, No 3, Abstained 0]
MOVER: Trustee Krinski
SECONDER: Trustee Juarez
AYES: Trustee Grieco, Trustee Juarez, Trustee Krinski
NAYS: Trustee Lambert, Trustee Schwenk, Trustee Ugaste
ABSTAIN: None

Mayor Meier voted yes, motion passed. She said she voted yes due to hearing Village residents wanting this bridge for easier access to Courtland Commons. Trustee Lambert feels this bridge is a "want" not a "need".

Finance Committee (Schwenk, Ugaste, Grieco)

Governing Body

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between August 12, 2025 and ending August 25, 2025 in the amount of \$2,605,295.97.

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

Public Safety Committee (Ugaste, Lambert, Krinski)

Intergovernmental Agreement for the purchase, installation, operation and maintenance of a Weather Warn Activation Controller

Motion to adopt the Resolution and authorize the Mayor to sign the Intergovernmental Agreement between the Village of Mundelein, Village of Vernon Hills, Village of Libertyville, and the Countryside Fire Protection District.

RESULT: Passed [Yes 6, No 0, Abstained 0]
MOVER: Trustee Ugaste
SECONDER: Trustee Lambert
AYES: Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert,

	Trustee Schwenk, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

Building Committee (Krinski, Ugaste, Schwenk)

No report.

Other Reports

None.

SCHEDULED BUSINESS

Omnibus Vote Items

IRMA Remainder FY2026 Deductible

Motion to approve purchase order number 26-00530 in the amount of \$630,000.00 to IRMA for the remainder of FY2026 deductible.

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

Comcast Franchise Agreement

Motion to pass an Ordinance authorizing the Village of Mundelein to enter into a Cable Television Franchise Agreement with Comcast of Illinois XIII, LP.

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

VILLAGE STAFF REPORTS

Village Administrator

None

Village Attorney

None

Village Clerk

None

EXECUTIVE SESSION

Motion to recess into Executive Session to discuss pending litigation pursuant to 5 ILCS 120, Section 2(c)(11), land acquisition or sale of property pursuant to 5 ILCS 120, Section 2(c)(5), personnel pursuant to 5 ILCS 120, Section 2(c)(1), and minutes pursuant to 5 ILCS 120, Section 2(c)(21).

Motion to reconvene Village Board Meeting

Attendance

Action from Executive Session

OTHER BUSINESS

None

ADJOURNMENT

Motion to Adjourn the Regular Board Meeting

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

The Regular Board Meeting adjourned at 8:26 PM.

Village Clerk

To: Mayor and Board of Trustees

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

For: Village Board Meeting of September 8, 2025

Subject: Micro Shops Presentation by the Economic Development Commission

Financial Impact:

N/A

Attachments:

1. Micro Shops at Mundelein Presentation

Background:

The Economic Development Commission (EDC) works to attract and retain commercial, professional, and industrial businesses to foster economic growth, support development, and uphold a positive image of the Village of Mundelein.

While the EDC's annual work plan varies from year to year, it generally includes business site visits, hosting informational events, and coordinating special projects based on feedback from the local business community.

It has been observed that many businesses which struggle or close within the first few months of opening a brick-and-mortar location often lack sufficient marketing, financial, and management training and knowledge. To address this issue, the EDC has researched successful initiatives implemented by other municipalities across the state.

One such initiative the EDC would like to propose is a micro shops concept plan, inspired by programs in McHenry and Batavia. These communities have created supportive environments where small businesses can receive education and guidance, helping them grow from temporary micro-retail spaces (like sheds) into permanent storefronts. Several of these businesses have gone on to achieve long-term success.

Currently, no other municipalities in Lake County offer a program similar to those in McHenry and Batavia. If implemented, Mundelein would be a local leader in this approach.

The EDC has established relationships with officials from both towns and believes similar success is possible in Mundelein with the collaboration of local organizations. The EDC is seeking support from the Village Board to move forward with this concept and explore the feasibility of two potential locations: Park Street and the lakefront adjacent to Bill's Pizza & Pub.

Recommendation:

The Village Board is asked to provide feedback and direction on the concept of Micro Shops.

Ed Streb

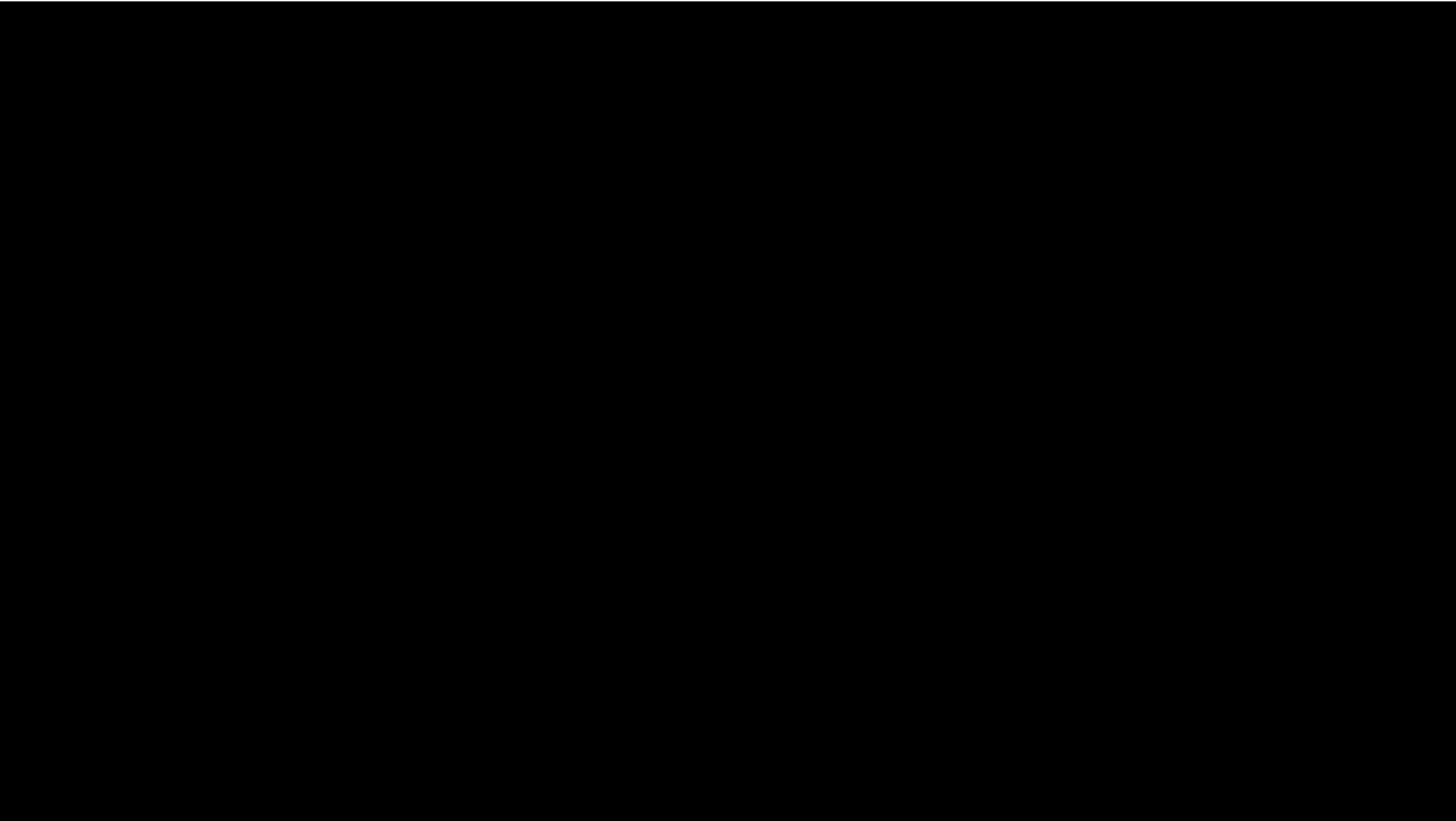
Economic Development Commission





Photo: downtownbatavia.com







Muskegon, MI



Batavia



McHenry

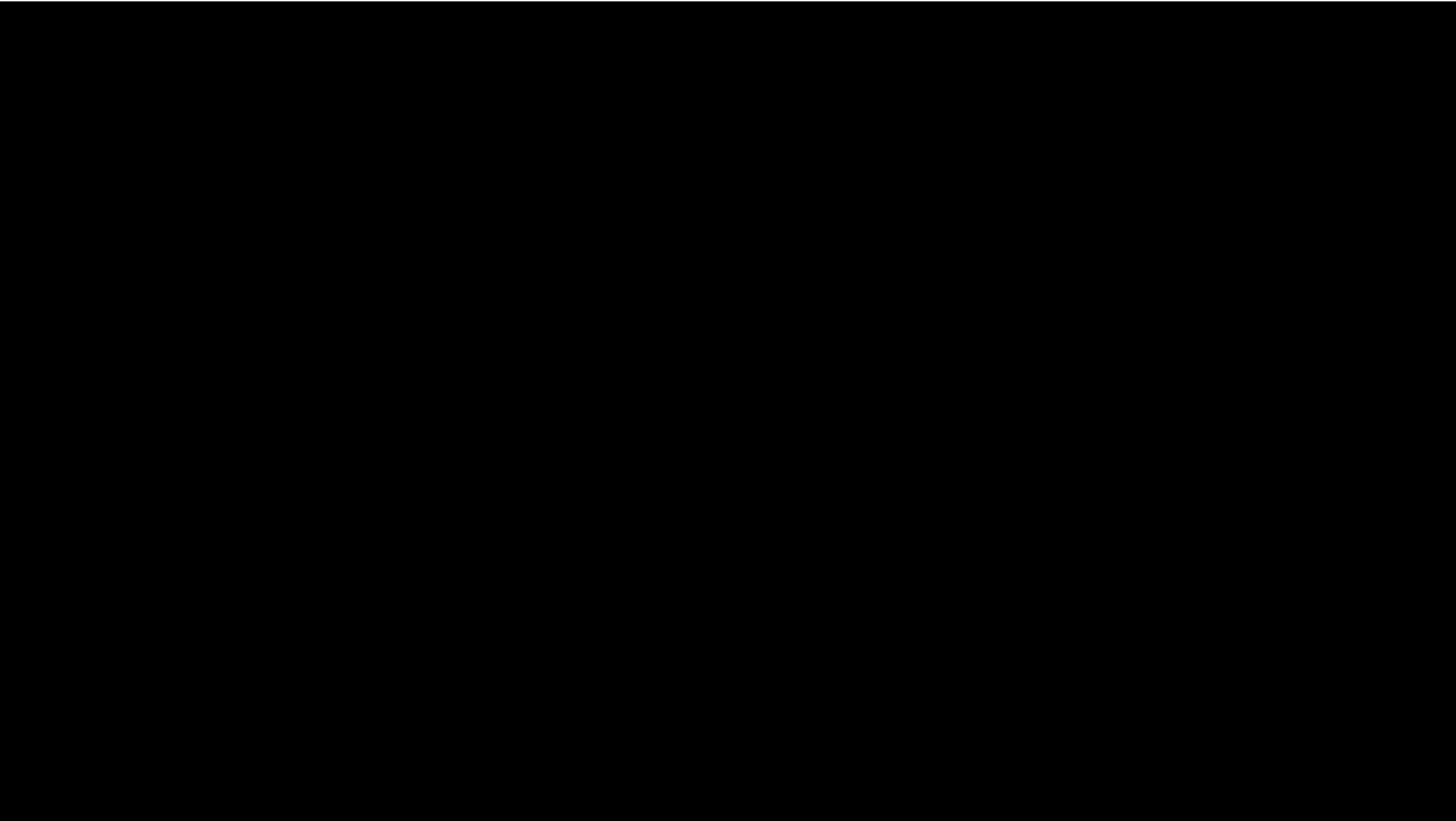




Photo: April Duda Photography



Photo: McHenry Riverwalk Shoppes Facebook





Park Street



Lake Street



Park Street







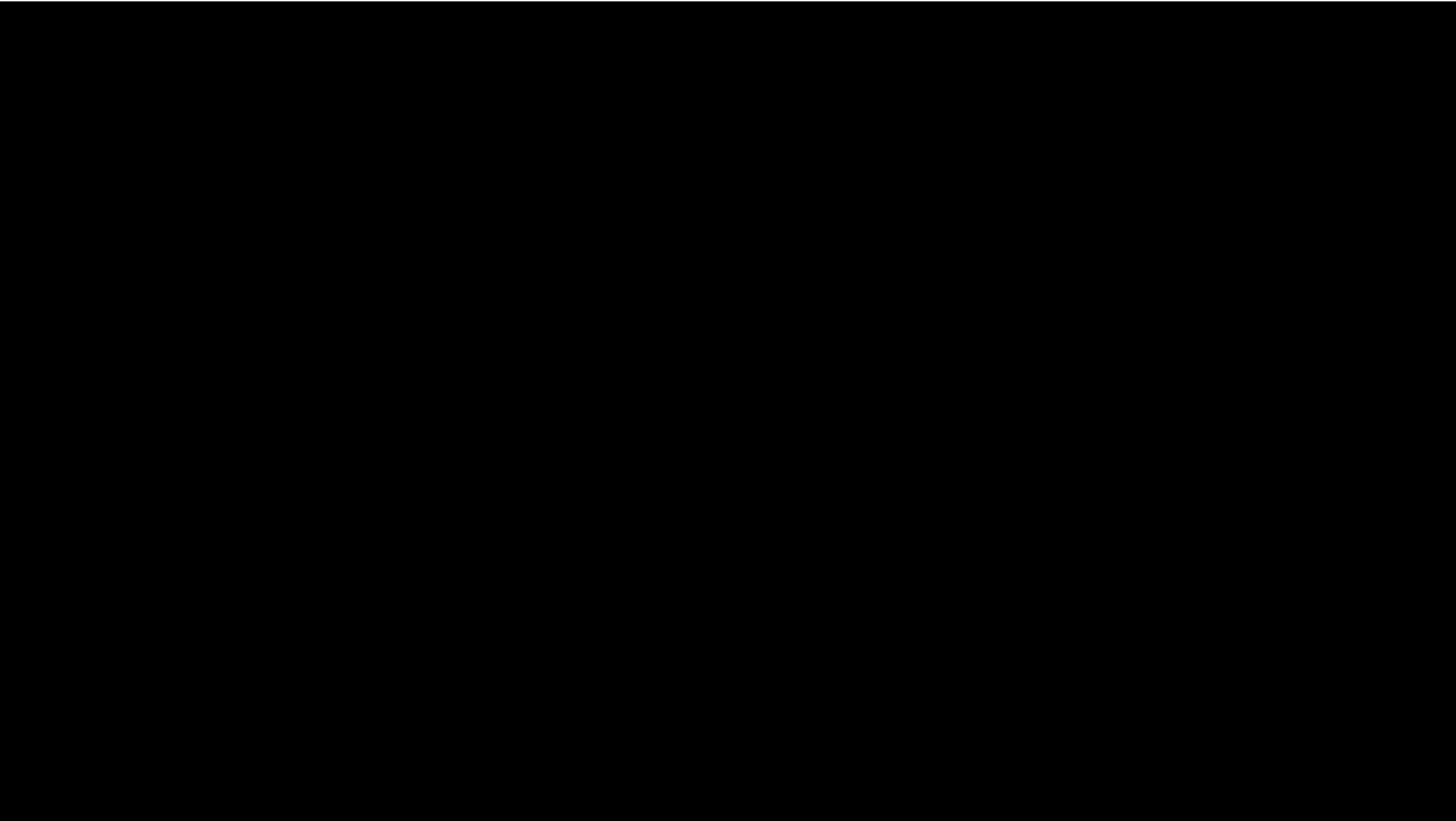


Lake Street









Mayoral Proclamation

PROCLAIMING OCTOBER 11, 2025 AS WORLD MIGRATORY BIRD DAY

WHEREAS, World Migratory Bird Day is an annual global campaign dedicated to raising awareness about migratory birds and the urgent need for their conservation; and

WHEREAS, migratory birds undertake incredible journeys across continents, connecting diverse ecosystems and cultures through their epic migrations; and

WHEREAS, these remarkable travelers face numerous threats along their migratory routes, including habitat loss, climate change, pollution, and unsustainable human activities, which jeopardize their survival; and

WHEREAS, the conservation of migratory birds requires international cooperation and concerted efforts to protect their breeding grounds, stopover sites, and wintering habitats; and

WHEREAS, the Village of Mundelein recognizes its role in providing safe passage and vital resources for migratory birds as they traverse our region; and

WHEREAS, celebrating World Migratory Bird Day offers a valuable opportunity to educate our community about the wonders of bird migration and inspire action for their protection;

NOW, THEREFORE, I, Mayor Robin D. Meier do hereby proclaim October 11, 2025 as **World Migratory Bird Day** in the Village of Mundelein and call upon all residents, schools, businesses, and organizations to:

- Learn about the migratory birds that pass through or reside in our area.
- Support efforts to create and maintain healthy habitats for birds.
- Reduce threats to migratory birds, such as light pollution and window strikes.
- Participate in bird-watching and citizen science activities.
- Advocate for policies that protect migratory bird routes and habitats at local and international levels.

Let us all work together to ensure that these magnificent creatures continue their journeys for generations to come, reminding us of the inter-connectedness of our planet.

ATTEST:

Village Clerk

Mayor

Mayoral Proclamation

NATIONAL SEE TRACKS? THINK TRAIN® WEEK

WHEREAS, See Tracks? Think Train® Week is to be held across the United States from September 15 to September 21, 2025;

WHEREAS, 2,252 rail grade crossing collisions resulted in 749 personal injuries and were responsible for 268 fatalities in the United States during 2024; and

WHEREAS, 1,465 pedestrian trespassing casualties have occurred in the United States, resulting in 821 pedestrians being killed and another 644 injured while trespassing on railroad property rights of way during 2024; and

WHEREAS, educating and informing the public about rail safety (reminding the public that railroad right of ways are private property, enhancing public awareness of the dangers associated with highway rail grade crossings, ensuring pedestrians and motorists are looking and listening while near railways, and obeying established traffic laws) will reduce the number of avoidable fatalities and injuries caused by incidents involving trains and citizens; and

WHEREAS, the International Association of Chiefs of Police, National Operation Lifesaver Inc., United States Department of Transportation, and all local, state, country, and railroad law enforcement officers, first responders, and railroad corporations commit to partnering together in an effort to educate at a national level all aspects of railroad safety, to enforce applicable laws in support of National See Tracks? Think Train Week;

THEREFORE, I, Robin D. Meier, Mayor of Mundelein do hereby attest my full support proclaiming September 15 to September 21, 2025, National See Tracks? Think Train® Week and I encourage all citizens to recognize the importance of rail safety education.

ATTEST:

Village Clerk

Mayor

Mayoral Proclamation

MAYOR PROCLAMATION RECOGNIZING AND APPRECIATING WALLACE FRASIER FOR HIS DEVOTED SERVICE TO THE MUNDELEIN COMMUNITY AS CHAIR OF THE MUNDELEIN COMMUNITY DAYS COMMISSION

WHEREAS, Wallace Frasier was appointed as a member of the Mundelein Community Days Commission by Mayor Ken Kessler at the 2974th regular meeting of the Board of Trustees held on December 14, 2009; and

WHEREAS, Chairperson Frasier assumed the responsibility of Chair of the Mundelein Community Days Commission in 2020, guiding the Commission with dedication, vision, and leadership; and

WHEREAS, upon his retirement in July of 2025, Chairperson Frasier will have served on the Mundelein Community Days Commission for more than 16 years; and

WHEREAS, in addition to his service on the Commission, Chairperson Frasier served as Commander of American Legion Post 867 from 2005 until his retirement in 2025, embodying the values of patriotism, community, and service; and

WHEREAS, under his leadership, the American Legion has proudly hosted the Mundelein Community Days carnival, bringing joy and cherished memories to countless residents and visitors; and

WHEREAS, Chairperson Frasier has been the driving force behind the Memorial Day Parade and Recognition Ceremony, honoring veterans and preserving the community's tradition of gratitude and remembrance; and

WHEREAS, throughout his tenure, Chairperson Frasier has devoted countless volunteer hours to planning, preparing, and executing events that have strengthened community bonds, enriched civic life, and enhanced Mundelein's spirit of togetherness; and

WHEREAS, the Village of Mundelein and its residents have greatly benefited from Chairperson Frasier's exceptional dedication, leadership, and unwavering commitment to public service.

NOW THEREFORE, BE IT PROCLAIMED, by the Mayor and Board of Trustees of the Village of Mundelein, Lake County, Illinois, that Wallace Frasier be recognized and appreciated for his contributions and devoted service to the Mundelein community as a member and Chair of the Mundelein Community Days Commission.

PROCLAIMED, signed, and sealed this 8th day of September 2025.

ATTEST:

Village Clerk

Mayor

To: Mayor and Board of Trustees

From: Kelsey Langelier, Business Services Manager
Jennifer Marshall, Executive Assistant

For: Village Board Meeting of September 8, 2025

Subject: Commission Appointment - Mundelein Community Days Chair - Ron Salski

Financial Impact:

N/A

Attachments:

None

Background:

Wally Frasier was the Chair of the Mundelein Community Days Commission. He resigned from the commission in July 2025. Mayor Meier is recommending appointing Ron Salski as Chairman.

Recommendation:

Motion to appoint Ron Salski as Chairperson of the Mundelein Community Days Commission.

To: Mayor and Board of Trustees

From: Lynne Monroe, Assistant Village Administrator

For: Village Board Meeting of September 8, 2025

Subject: Ordinance Amending Chapter 10.32, Parking

Financial Impact:

N/A

Attachments:

None

Background:

Chapter 10.32 of the Municipal Code regulates parking within the Village. Article I currently uses subsections numbered 1–99, while Article II uses subsections numbered 100–130. With new and future parking regulations recommended for Article I, additional numbering space is needed beyond Section 10.32.099.

In addition, Ordinance 24-21-61 (approved December 9, 2024) amended certain parking restrictions but inadvertently left in place conflicting subsections and signage requirements. These conflicts need to be corrected to ensure consistent enforcement and clarity in the code.

PROPOSED AMENDMENTS

The proposed ordinance will:

1. Renumber existing Sections 10.32.100, 10.32.110, 10.32.120, and 10.32.130 as 10.32.200, 10.32.210, 10.32.220, and 10.32.230, respectively, to create numbering space in Article I.
2. Repeal Section 10.32.100(112)(b), which establishes a no-parking zone and associated signage requirements that conflict with current regulations.
3. Remove outdated signage language in Section 10.32.100(127) to eliminate inconsistencies with current restrictions.

Recommendation:

Motion to pass an Ordinance Amending Ordinance 10.32, Parking, of the Mundelein Municipal Code

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

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

I further certify that on September 8, 2025 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-25-09-65
which is entitled

Ordinance Amending Chapter 10.32, Parking

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 9/10/2024, July 9, 2024 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 9/10/2024.

Village Clerk

ORDINANCE NO. O-25-09-65

AN ORDINANCE AMENDING CHAPTER 10.32, PARKING, OF THE MUNDELEIN MUNICIPAL CODE

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

WHEREAS, the Mayor and Board of Trustees of the Village of Mundelein have determined it to be in the best interests of the public to amend Chapter 10.32 of the Mundelein Municipal Code in order to improve clarity, consistency, and to incorporate additional code recommendations; and

WHEREAS, Village Code Chapter 10.32, Article I, is presently numbered with subsections 1 through 99; and

WHEREAS, Village Code Chapter 10.32, Article II, is presently numbered with subsections 100 through 130; and

WHEREAS, Article I requires additional subsections to accommodate newly recommended code provisions; and

WHEREAS, it is necessary to renumber Article II to allow for the expansion of Article I beyond Section 10.32.099; and

WHEREAS, Ordinance No. 24-21-61, adopted on December 9, 2024, amended parking restrictions in Chapter 10.32, Article II, but inadvertently left conflicting subsections and signage requirements in place;

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

SECTION I. Chapter 10.32 of the Mundelein Municipal Code is hereby amended to renumber Sections 10.32.100, 10.32.110, 10.32.120, and 10.32.130 as Sections 10.32.200, 10.32.210, 10.32.220, and 10.32.230, respectively. **SECTION II.** Section 10.32.100(112)(b) of the Mundelein Municipal Code is hereby repealed in its entirety, which presently reads as follows:

Seymour between Division and Hammond. Permanent signs shall be installed to designate the areas identified in Subsections (112)(a) through (c) as No Parking Zones between the hours of 8:00 AM and 2:00 PM, Monday through Friday, except by permit. Parking in the locations listed in Subsection (112)(a) shall be prohibited between the hours of 8:00 AM and 2:00 PM, Monday through Friday, except by permit as provided herein.

SECTION III. Section 10.32.100(127) of the Mundelein Municipal Code is hereby amended to remove the following language:

Permanent signs shall be installed on the streets within the designated restricted parking area containing the following: "Three-hour parking between 8:00 AM and 6:00 PM. Monday through Friday, except by permit. Tow-Away Zone."

SECTION IV. In the event any section, clause, provision, or part of this ordinance is found to be invalid by a court of competent jurisdiction, all valid parts that are severable from the invalid parts shall remain in full force and effect. If any part of this ordinance is found to be invalid in one or more of its applications, all valid applications that are severable from the invalid applications shall remain in effect.

SECTION V. This ordinance shall be in full force and effect from and after its passage, approval, and publication, as required by law.

SECTION VI. This ordinance shall be published in pamphlet form and made available at the office of the Village Clerk.

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

President

ADOPTED: Monday, September 8, 2025

APPROVED: Monday, September 8, 2025

ATTEST: _____

Village Clerk

To: Mayor and Board of Trustees

From: Lynne Monroe, Assistant Village Administrator

For: Village Board Meeting of September 8, 2025

Subject: Amendment to the Parking Ordinance - Chicago Avenue Lot

Financial Impact:

\$4,000 annual revenue if all permits are issued.

Attachments:

1. O-25-09-66 - Exhibit A - Chicago Avenue Lot

Background:

Staff recommends adoption of an ordinance amending Chapter 10.32 of the Village Code, adding a new section to designate 20 permit-only parking spaces in the new Village-owned lot at 437 North Chicago Avenue for tenants of the Morris Station apartment community, while designating the remaining spaces as free public parking with a 2:00 AM –6:00 AM no-parking restriction.

The intent of the permit spaces is to alleviate street parking congestion that has interfered with nearby businesses, while preserving the majority of the lot for public use. Permit spaces will be striped in green and posted with signage stating “Green Permit Only - Tow Away Zone.” Permits will be issued to Morris Station residents only, on a first-come, first-served basis at \$200 annually. Permit spaces have no overnight restriction. The remaining spaces will continue as free public parking, subject to the overnight restriction.

Please see **Exhibit A** for an aerial view of the lot.

Recommendation:

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

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 September 8, 2025 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-25-09-66
which is entitled

Amendment to the Parking Ordinance - Chicago Avenue Lot

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 9/9/2025, 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 9/9/2025.

Village Clerk

ORDINANCE NO. O-25-09-66

AN ORDINANCE AMENDING CHAPTER 10.32 REGULATING TRAFFIC, SPECIFIC TO THE CHICAGO AVENUE PARKING LOT

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 property located at 437 North Chicago Avenue, Mundelein, Illinois, is Village-owned and provides public parking for residents and visitors; and

WHEREAS, it has been determined that a portion of the lot should also be designated for overflow parking by residents through the issuance of paid parking permits; and

WHEREAS, the Mayor and Board of Trustees have determined that it is in the best interests of the public to amend the parking code to designate a portion of the Village-owned lot on Chicago Avenue as permit parking, while maintaining free public parking in the remainder of the lot.

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

SECTION I. Chapter 10.32, Article 1 of the Village Code shall be amended to add a new subsection, 10.32.100, designating certain spaces at the parking lot located at 437 North Chicago Avenue for public and permit parking.

SECTION II. Chapter 10.32.100 shall read as follows:
Chicago Avenue Parking Lot

(a) Parking Regulations - The following parking regulations shall apply to twenty (20) designated spaces - seven (7) on the far south side and thirteen (13) on the far east side-of the Village-owned off-street parking facility at 437 North Chicago Avenue (the "Lot").

A. Permit parking shall be enforced in the twenty (20) designated spaces at all times (24 hours a day; 7 days a week).

B. Permit parking shall be reserved for tenants of the Morris Station apartment community, 500 Morris Avenue, Mundelein.

C. The designated spaces shall be striped in green and posted with clear signage stating requiring permit tag to be displayed.

D. The Mundelein Police Department shall issue permits to Morris Station tenants for an annual fee as set forth in Chapter 3.80 of the Village Code.

i. Twenty (20) permits shall be issued to the first twenty tenants who apply (limited to one permit per apartment). A waitlist may be maintained.

ii. Each permit shall be displayed on the rearview mirror of the vehicle when parked in the designated space. Permits are not vehicle-specific.

- iii. Permits shall remain valid for the calendar year in which they are issued; residents must reapply annually.
- iv. Permits shall be surrendered to the Police Department upon termination of tenancy.
- v. Only permit holders may use the designated spaces; no additional permits shall be issued beyond the number of designated spaces.
- vi. Permits shall be issued in a unique color, distinct from other permit categories issued by the Village

The following regulations shall apply to all other spaces in the Lot:

- A. Except for the permit-designated spaces, all other spaces shall remain free public parking.
- B. No overnight parking shall be permitted between 2:00 AM and 6:00 AM
- C. It shall be unlawful to:
 - i. Park outside a designated space or across marked lines;
 - ii. Park in a manner that obstructs normal traffic circulation;
 - iii. Park any truck of more than two axles, trailer, or bus without an approved permit.

(b) Penalty. Any violation of this Section shall be subject to fines as established in the Fee Schedule (Chapter 3.80). Each day a violation continues shall constitute a separate offense.

(c) The Village Board may adopt such additional rules and regulations as necessary for the safe and efficient operation of the Lot.

(d) Any Village of Mundelein Police Officer is authorized to remove, or cause to be removed, to a place of safety at the expense of the owner, any unattended, abandoned, or disabled vehicle left standing within a designated space for more than seventy-two hours, unless a permit has been issued. Any vehicle left standing in such a manner as to obstruct the normal movement of traffic within the lot may be removed immediately.

(e) Permanent signs shall be posted at the entrances and within the parking lot, as necessary, to designate permit parking spaces and to provide notice of overnight parking restrictions in public spaces, including tow-away enforcement.

SECTION III. Permanent signs shall be posted in the Lot and shall be positioned and maintained to ensure clear visibility and to prevent confusion between green permit spaces and public parking spaces as follows:

At permit-only spaces: "No Parking Except by Green Permit- Tow Away Zone."

At entrances and within the Lot: "Free Public Parking - No Overnight Parking 2:00 AM to 6:00 AM - Tow Away Zone."

SECTION IV. Chapter 3.80 of the Village Code (Fee Schedule) shall be amended to include a fee of \$200 annually for Chicago Avenue Parking Lot permits (Code Reference: 10.32.100).

SECTION V. If any section, clause, or provision of this Ordinance is held invalid by a court of competent jurisdiction, the remainder shall remain in full force and effect.

SECTION VI. This Ordinance shall be in full force and effect following passage, approval, and publication as required by law.

SECTION VII. This Ordinance shall be published in pamphlet form and made available in the office of the Village Clerk.

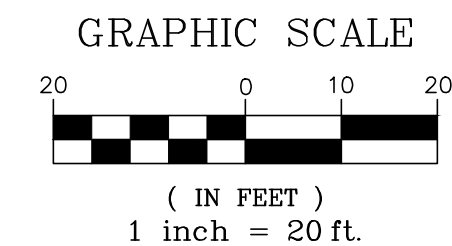
RESULT:	[Yes 0, No 0, Abstained 0]
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, September 8, 2025

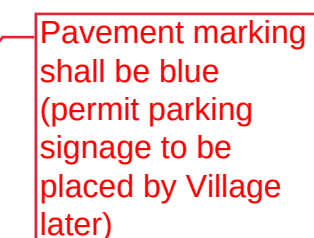
APPROVED: Monday, September 8, 2025

ATTEST: _____
Village Clerk



 HMA PAVEMENT

 TOPSOIL FURNISH AND PLACE, 6" MIN.
SEEDING, CLASS 7



PROPOSED PARKING SPACES	
HANDY CAPPED PARKING	2
REGULAR PARKING	94
TOTAL PARKING SPACES	96

GHA GEWALT HAMILTON
ASSOCIATES, INC.
625 Forest Edge Drive ■ Vernon Hills, IL. 60061
TEL 847.478.9700 ■ FAX 847.478.9701

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GEOMETRIC / RESTORATION PLAN
MUNDELEIN CHICAGO AVENUE PARKING LOT DESIGN
VILLAGE OF MUNDELEIN, ILLINOIS

								FILE: 4485.039-PR.dwg DRAWN BY: PJS DATE: 02-28-25		GHA PROJECT # 4485.039		SHEET NUMBER 2
								CHECKED BY: JRB DATE: 02-28-25		SCALE: 1"=20'		
NO.	BY	DATE	REVISION	NO.	BY	DATE	REVISION					OF — SHEETS

To: Mayor and Board of Trustees

From: Lynne Monroe, Assistant Village Administrator

For: Village Board Meeting of September 8, 2025

Subject: Comcast Business - Internet Service Agreement

Financial Impact:

\$7672.59 monthly budgeted internet expense, replacing the existing internet solution at a reduced cost.

Attachments:

1. SOF 2025-08-108824 - Village of Mundelein Ver 2
2. Comcast SD WAN Proposed Site Solutions

Background:

We are upgrading from traditional Comcast internet to Comcast SD-WAN to better support our business operations. This change brings several important benefits:

- **Stronger Reliability** – Keeps us connected by automatically rerouting traffic if one connection goes down.
- **Better Application Performance** – Ensures critical tools like video calls, cloud services, and business apps run smoothly.
- **Greater Security** – Provides built-in protections to safeguard company data across all locations.
- **Flexibility for Growth** – Makes it easier to add remote teams, VPN or cloud services without major rework.
- **Simpler Management** – Offers a single, easy-to-use dashboard for visibility and control of the entire network.
- **Cost-Effective** – Maximizes the value of our connectivity while reducing reliance on expensive traditional circuits.

- **Lower Capital Expense** – Comcast manages the network devices, reducing hardware investment and ongoing maintenance costs.
- **Reduced Cost** – The service is less expensive than our current internet solution.
- **Price Stability** – A five-year locked-in price ensures predictable costs and protection against future increases.

Comcast SD-WAN gives us a smarter, more resilient, and secure network- without heavy hardware investment- designed to grow with us. Please see Agreement and proposed site plans for details.

Recommendation:

Motion to adopt a Resolution accepting the proposal and authorizing the Assistant Village Administrator to execute the Service Order Form and related service agreement documents with Comcast Business for internet services.

I hereby certify that the attached is an original of

Resolution No.

that said Resolution was adopted on **September 8, 2025,**

that it was posted in the Village Hall commencing on

9/9/2025 and for at least 10 days

thereafter. Copies are available for public inspection

upon request of the Village Clerk.

Village Clerk

RESOLUTION NO.

RESOLUTION AUTHORIZING THE EXECUTION OF SERVICE ORDER FORM AND MASTER SERVICE AGREEMENT WITH COMCAST BUSINESS

WHEREAS, the Village currently receives internet services through Comcast; and

WHEREAS, the Village has identified Comcast’s Software-Defined Wide Area Network (SD-WAN) service as a solution that provides improved reliability, security, performance, and cost efficiency over the current service; and

WHEREAS, Masergy, a Comcast company, is the contracting entity on the Service Order Form (SOF) and Master Service Agreement; and

WHEREAS, the Village Board finds it in the best interest of the Village to enter into this agreement to enhance network services and lock in favorable pricing;

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 Agreement is hereby approved, subject to attorney review and approval, and the Assistant Village Administrator is hereby authorized and directed to execute the Comcast Business Service Order Form (SOF) and associated Master Service Agreement, with Masergy as the signatory on behalf of Comcast, and to take such further actions as may be necessary to implement these services.

This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

XXXX this 8th day of September, 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, September 8, 2025

APPROVED: Monday, September 8, 2025

ATTEST:

Village Clerk

Customer:

Village of Mundelein

Currency:

USD

Order Summary

Product	Qty	MRC	NRC
Connectivity			
Loop	13	\$5,528.59	\$0.00
Proactive Management: Connectivity	1	\$25.00	\$0.00
SD-WAN Meraki OTT Link	12	\$0.00	\$0.00
Managed Services			
Managed LAN Switch (POE) - MS130-24P	8	\$440.00	\$0.00
Managed LAN Switch (POE) Meraki - Service Pack - MS130-24P	8	\$0.00	\$0.00
Managed LAN Switch License MS130-24P	8	\$80.00	\$0.00
Managed LAN Switch Management	8	\$80.00	\$0.00
Managed LAN Switch On-Site Installation	8	\$0.00	\$0.00
Managed xG - 2Gig	4	\$260.00	\$0.00
SD-WAN Device - MX68	2	\$70.00	\$0.00
SD-WAN Device - MX85	4	\$260.00	\$0.00
SD-WAN License -MX68	2	\$64.00	\$0.00
SD-WAN License -MX85	4	\$360.00	\$0.00
SD-WAN Management	6	\$420.00	\$0.00
SD-WAN Meraki - Service Pack - MX68	2	\$0.00	\$0.00
SD-WAN Meraki - Service Pack - MX85	4	\$0.00	\$0.00
SD-WAN On-Site Installation	6	\$0.00	\$0.00
Secure Remote Access Meraki License	5	\$5.00	\$0.00
SIM - xG Data Plan	4	\$0.00	\$0.00
UTM Activation	6	\$0.00	\$0.00
UTM License - MX68	2	\$20.00	\$0.00
UTM License -MX85	4	\$60.00	\$0.00
UTM Management	6	\$0.00	\$0.00
Total:		\$7,672.59	\$0.00

Account Team

David Widd	Account Executive	Email: david.widd@masergy.com	Phone: (312) 429-1565
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Agreed and Accepted

Masergy Communications, Inc.		Customer: Village of Mundelein	
Signature:	Date:	Signature:	Date:
Name (Print):		Name (Print):	
Title:		Title:	
2740 N Dallas Pkwy, Suite 260 Plano, TX 75093 United States ATTN: Contracts Administration Phone: (214) 442-5700		300 Plaza Cir Mundelein, Illinois 60060-2342 United States	

Masergy reserves the right to review/adjust the pricing set forth in this Service Order Form if the Customer provides the information required for Masergy to order the circuit(s), if applicable, after November 2, 2025.

Customer:
Village of MundeleinCurrency:
USD**TOTAL MRC****\$ 7,672.59**

MRC = Monthly Recurring Charges

TOTAL NRC**\$ 0.00**

NRC = Non-Recurring Charges

Network & UCaaS**Master Service Agreement US Version**

The terms and conditions of Service are set forth in the current US Master Service Agreement available at www.masergy.com/msa.

- 1 This Masergy Service Order Form shall be effective upon acceptance by Masergy Communications, Inc. ("Masergy"). The Service Order Form is made a part of the Masergy Master Service Agreement ("MSA") entered between Masergy and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein. Unless otherwise indicated herein, capitalized words shall have the same meaning as in the MSA. By signing the Service Order Form, Customer acknowledges, agrees to and accepts the terms and conditions of this Service Order Form.
- 2 _____ with Customer initials here, Customer acknowledges that, notwithstanding anything to the contrary in the Master Service Agreement, with respect to any new IT Service(s) procured under this Service Order Form, the Commencement Date of the IT Services other than the physical circuit(s) provided by Masergy shall be the earlier of: (i) the date Customer is notified by Masergy that all IT Service(s) listed on this Service Order Form for a Customer location is ready for use; and (ii) five (5) business days from the Commencement Date of the last Masergy provided circuit installed at such Customer location, under this Service Order Form.
- 3 Masergy will provide the required details to configure the Customer Provided Equipment (CPE), if relevant to the Services listed herein. Additional Installation or configuration support for the CPE is available, upon Customer's request, at a rate of \$100 per hour ('Consulting Fee'). Additionally, onsite professional support is available, upon Customer's request, at a rate of \$150.00 per hour with a four (4) hour minimum ('Professional Services Fee').
- 4 If within six (6) months of the execution of this Service Order Form by both Parties: (i) Customer has not provided the information required to provision the Service(s); or (ii) there are delays to deliver the Service(s) due to Customer's action or inaction, then Masergy reserves the right to cancel the provision of such Service(s) and invoice Customer a one-time charge of two times (2X) the monthly Recurring Charges of such Service(s). Additionally, if Masergy is subject to any third party charges as a result of: (i) Customer's acts or omissions; or (ii) Customer requested changes, including but not limited to, requested dates, site contact information, configuration changes, etc., then Customer shall be liable for such charges and Masergy will invoice Customer the applicable charges as set forth under the then-current Ancillary Service Charges document which is incorporated herein by this reference and available at www.masergy.com.
- 5 Tiered Port prices are shown at the minimum tier. In the event Customer increases the Tiered Port, the charges above the minimum tier will be billed pursuant to the list price less any applicable discount.
- 6 Masergy reserves the right to substitute the type of local access Loop connectivity at a Site(s) shown herein; provided, there is no change in the pricing and the total local access Loop connectivity bandwidth is equal to or greater than that shown herein.
- 7 Prices listed herein are for Masergy Services only and do not include potential charges that may be associated with the installation, maintenance, or warranty of circuit extension work or any additional construction required to complete local access facilities or line extensions. Masergy will order all telco lines required for local access to the designated building point of demarcation. If formally requested by Customer, Masergy will request the Local Exchange Carrier (LEC) or other 3rd party provider to extend the circuit from the designated building point of demarcation to the extended delivery point. In some cases Masergy may not be able to provide the line extension. Customer may be billed separately by Masergy or by a third party for fees associated with facilities construction or line extensions, if applicable.
- 8 Masergy Provided Equipment (MPE) will remain the property of Masergy and must be returned to Masergy, in substantially the same condition (normal wear and tear excepted) in the event of Service termination. Customer will be responsible for the shipping costs associated with the UCaaS equipment referred to herein as Purchased or Rental.
- 9 The Services shown herein may be provided over Masergy's or its affiliates' or subsidiaries' networks, or through resale, and shall be deemed to include any provision of equipment, cabling, circuits, facilities, systems or software undertaken by Masergy or on Masergy's behalf.
- 10 In the event this Service Order Form includes loop connectivity for Masergy Provided Internet Service (i.e., Broadband Internet, Dedicated Internet Access or Fixed Wireless Internet) at a site, the loop bandwidth delivered at such site may vary up to twenty percent (20%) of the bandwidth listed herein for such site. If it is determined, following the site visit conducted by the third party access provider, that the Masergy Provided Internet Service cannot be delivered with at least eighty percent (80%) of the loop bandwidth listed on this Service Order Form at such site, then: (a) the Parties will work in good faith to modify the affected site's pricing and/or configuration via a new Service Order Form; or (b) the Customer may cancel such affected site without liability to Masergy.
- 11 The Managed xG - 2Gig Service shown herein has a monthly data allowance of two (2) Gigabytes per month. Customer will be billed at a rate of \$25.00 per Gigabyte for any usage in excess of the minimum two (2) Gigabytes per month.
- 12 This Service Order Form includes certain network security monitoring and associated services (also herein referred to as the "Security Services"). Subject to the terms and conditions contained herein, the term Services as defined in the MSA shall include the Security Services except where provided otherwise herein or the context indicates otherwise.
- 13 Subject to pre-approval in writing or via email by Customer, upon invoice from Masergy, Customer agrees to pay for any reasonable and necessary travel or other out-of-pocket expenses incurred by Masergy or its personnel in connection with the performance of Services.
- 14 Customer agrees that all inventions, ideas or processes developed or conceived by Masergy or any employee, agent or contractor of Masergy contained in any Masergy equipment or in connection with the performance of Security Services shall be the sole property of Masergy.
- 15 Masergy shall have the right to compile and distribute statistical analyses and reports utilizing aggregated data derived from information and data obtained from Customer, other Masergy customers, and other sources for use in global threat correlation. Such reports and analyses are the property of Masergy and shall not identify Customer or any employee or business partner of Customer.
- 16 Masergy may make certain Software available to Customer in connection with its Security Services. Customer's use of the Software is subject to any software license terms that Customer may be required to consent to as a condition to using the Software.
- 17 MASERGY DOES NOT WARRANT OR GUARANTY THAT THE SECURITY SERVICES WILL IDENTIFY OR PREVENT ALL VULNERABILITIES, THREATS, DATA BREACHES/DATA LOSSES OR INTRUSIONS AND CUSTOMER ACKNOWLEDGES THAT THE SECURITY SERVICES PROVIDED PURSUANT TO THIS SERVICE ORDER FORM ARE A TOOL FOR CUSTOMER TO USE IN ORDER TO ASSIST IN SUCH IDENTIFICATION AND PREVENTION EFFORTS.
- 18 License Restrictions. In addition to and without limiting the restrictions in the Agreement. Customer may not (a) modify, disclose, alter, translate or create derivative works of the Security Service platform (or any components thereof) or any accompanying documentation; (b) license, sublicense, resell, distribute, lease, rent, lend,

Customer:

Village of Mundelein

Currency:

USD

transfer, assign or otherwise dispose of the Security Service platform (or any components thereof) or any documentation; (c) disassemble, decompile or reverse engineer the Security Service platform (except to the extent and for the express purposes authorized by any and all applicable federal or state laws or regulations); (d) use the Security Service platform in any illegal way, in violation of any law or regulation or third party property or personal right, including, to store or transmit infringing, libelous or otherwise unlawful or tortious material, or material in violation of third-party property, personal or privacy rights; (e) use the Security Service platform to knowingly store or transmit any viruses, software routines or other code designed to permit unauthorized access, to disable, erase or otherwise harm software, hardware or data, or to perform any other harmful actions; (f) copy, frame or mirror any part or content of the Security Service platform; (g) access or use the Security Service platform to build a competitive product or service, or copy any features or functions of the Security Service platform; (h) interfere with or disrupt the integrity or performance of the Security Service platform; (i) attempt to gain unauthorized access to the Security Service platform or their related systems or networks or to another user account; (j) disclose to any third party or publish in any media any performance information or analysis relating to the Security platform without consent of Masergy; (k) remove, alter or obscure any proprietary notices in or on the Security Service platform or accompanying documentation, including copyright notices (l) probe, scan or test the vulnerability of the Security platform, or take any action in an effort to circumvent the Security Services; test the vulnerability of the Security Service platform, breach the security or authentication measures on the Security Service platform, or take any action that imposes an unreasonable or disproportionately large load on the infrastructure of the Security Service platform, such as a denial of service attack.

Customer:

Village of Mundelein

Currency:

USD

Solution Detail

1000 N Midlothian Rd, Mundelein, IL, 60060-1235, United States of America

Network

Product	Action	Qty	Term	Unit MRC	Net MRC	Net NRC
DIA - 300 Mbps	New	1	60 Months	\$761.90	\$761.90	\$0.00
SD-WAN Meraki OTT Link	New	1	60 Months	\$0.00	\$0.00	\$0.00
SD-WAN Meraki - Service Pack - MX85	New	1	60 Months	\$0.00	\$0.00	\$0.00
SD-WAN Device - MX85	New	1	60 Months	\$65.00	\$65.00	\$0.00
SD-WAN License -MX85	New	1	60 Months	\$90.00	\$90.00	\$0.00
SD-WAN Management	New	1	60 Months	\$80.00	\$80.00	\$0.00
SD-WAN On-Site Installation	New	1	60 Months	\$0.00	\$0.00	\$0.00
UTM Activation	New	1	60 Months	\$0.00	\$0.00	\$0.00
UTM License -MX85	New	1	60 Months	\$15.00	\$15.00	\$0.00
UTM Management	New	1	60 Months	\$0.00	\$0.00	\$0.00
Wireless - xG - Fixed Wireless	New	1	60 Months	\$0.00	\$0.00	\$0.00
Managed xG - 2Gig	New	1	60 Months	\$65.00	\$65.00	\$0.00
SD-WAN Meraki OTT Link	New	1	60 Months	\$0.00	\$0.00	\$0.00
SIM - xG Data Plan	New	1	60 Months	\$0.00	\$0.00	\$0.00
Totals:					\$1,076.90	\$0.00

1300 S Lake St, Mundelein, IL, 60060-4246, United States of America

Network

Product	Action	Qty	Term	Unit MRC	Net MRC	Net NRC
DIA - 300 Mbps	New	1	60 Months	\$761.90	\$761.90	\$0.00
SD-WAN Meraki OTT Link	New	1	60 Months	\$0.00	\$0.00	\$0.00
Managed LAN Switch (POE) Meraki - Service Pack - MS130-24P	New	1	60 Months	\$0.00	\$0.00	\$0.00
Managed LAN Switch (POE) - MS130-24P	New	1	60 Months	\$55.00	\$55.00	\$0.00
Managed LAN Switch License MS130-24P	New	1	60 Months	\$10.00	\$10.00	\$0.00
Managed LAN Switch Management	New	1	60 Months	\$10.00	\$10.00	\$0.00
Managed LAN Switch On-Site Installation	New	1	60 Months	\$0.00	\$0.00	\$0.00
SD-WAN Meraki - Service Pack - MX85	New	1	60 Months	\$0.00	\$0.00	\$0.00
SD-WAN Device - MX85	New	1	60 Months	\$65.00	\$65.00	\$0.00
SD-WAN License -MX85	New	1	60 Months	\$90.00	\$90.00	\$0.00
SD-WAN Management	New	1	60 Months	\$80.00	\$80.00	\$0.00
SD-WAN On-Site Installation	New	1	60 Months	\$0.00	\$0.00	\$0.00
UTM Activation	New	1	60 Months	\$0.00	\$0.00	\$0.00
UTM License -MX85	New	1	60 Months	\$15.00	\$15.00	\$0.00
UTM Management	New	1	60 Months	\$0.00	\$0.00	\$0.00
Wireless - xG - Fixed Wireless	New	1	60 Months	\$0.00	\$0.00	\$0.00
Managed xG - 2Gig	New	1	60 Months	\$65.00	\$65.00	\$0.00
SD-WAN Meraki OTT Link	New	1	60 Months	\$0.00	\$0.00	\$0.00
SIM - xG Data Plan	New	1	60 Months	\$0.00	\$0.00	\$0.00
Totals:					\$1,151.90	\$0.00

300 Plaza Cir, Mundelein, IL, 60060-2342, United States of America

Network

Product	Action	Qty	Term	Unit MRC	Net MRC	Net NRC
DIA - 200 Mbps	New	1	60 Months	\$651.40	\$651.40	\$0.00
SD-WAN Meraki OTT Link	New	1	60 Months	\$0.00	\$0.00	\$0.00
DIA - 250 Mbps	New	1	60 Months	\$655.20	\$655.20	\$0.00
SD-WAN Meraki OTT Link	New	1	60 Months	\$0.00	\$0.00	\$0.00
Managed LAN Switch (POE) Meraki - Service Pack - MS130-24P	New	1	60 Months	\$0.00	\$0.00	\$0.00
Managed LAN Switch (POE) - MS130-24P	New	1	60 Months	\$55.00	\$55.00	\$0.00
Managed LAN Switch License MS130-24P	New	1	60 Months	\$10.00	\$10.00	\$0.00
Managed LAN Switch Management	New	1	60 Months	\$10.00	\$10.00	\$0.00
Managed LAN Switch On-Site Installation	New	1	60 Months	\$0.00	\$0.00	\$0.00
SD-WAN Meraki - Service Pack - MX85	New	1	60 Months	\$0.00	\$0.00	\$0.00
SD-WAN Device - MX85	New	1	60 Months	\$65.00	\$65.00	\$0.00
SD-WAN License -MX85	New	1	60 Months	\$90.00	\$90.00	\$0.00
SD-WAN Management	New	1	60 Months	\$80.00	\$80.00	\$0.00
SD-WAN On-Site Installation	New	1	60 Months	\$0.00	\$0.00	\$0.00
UTM Activation	New	1	60 Months	\$0.00	\$0.00	\$0.00
UTM License -MX85	New	1	60 Months	\$15.00	\$15.00	\$0.00
UTM Management	New	1	60 Months	\$0.00	\$0.00	\$0.00
Secure Remote Access Meraki License	New	5	60 Months	\$1.00	\$5.00	\$0.00
Totals:					\$1,636.60	\$0.00

Customer:

Village of Mundelein

Currency:

USD

801 Allanson Rd, Mundelein, IL, 60060-3711, United States of America

Network

Product	Action	Qty	Term	Unit MRC	Net MRC	Net NRC
DIA - 200 Mbps	New	1	60 Months	\$651.40	\$651.40	\$0.00
SD-WAN Meraki OTT Link	New	1	60 Months	\$0.00	\$0.00	\$0.00
SD-WAN Meraki - Service Pack - MX68	New	1	60 Months	\$0.00	\$0.00	\$0.00
SD-WAN Device - MX68	New	1	60 Months	\$35.00	\$35.00	\$0.00
SD-WAN License -MX68	New	1	60 Months	\$32.00	\$32.00	\$0.00
SD-WAN Management	New	1	60 Months	\$50.00	\$50.00	\$0.00
SD-WAN On-Site Installation	New	1	60 Months	\$0.00	\$0.00	\$0.00
UTM Activation	New	1	60 Months	\$0.00	\$0.00	\$0.00
UTM License - MX68	New	1	60 Months	\$10.00	\$10.00	\$0.00
UTM Management	New	1	60 Months	\$0.00	\$0.00	\$0.00
Wireless - xG - Fixed Wireless	New	1	60 Months	\$0.00	\$0.00	\$0.00
Managed xG - 2Gig	New	1	60 Months	\$65.00	\$65.00	\$0.00
SD-WAN Meraki OTT Link	New	1	60 Months	\$0.00	\$0.00	\$0.00
SIM - xG Data Plan	New	1	60 Months	\$0.00	\$0.00	\$0.00
Totals:					\$843.40	\$0.00

205 N Archer Ave, Mundelein, IL, 60060-2302, United States of America

Network

Product	Action	Qty	Term	Unit MRC	Net MRC	Net NRC
Broadband - 100 Mbps Down/25 Mbps Up	New	1	60 Months	\$149.89	\$149.89	\$0.00
Proactive Management: Connectivity	New	1	60 Months	\$25.00	\$25.00	\$0.00
Totals:					\$174.89	\$0.00

1610 S Milwaukee Ave, Libertyville, IL, 60048-3751, United States of America

Network

Product	Action	Qty	Term	Unit MRC	Net MRC	Net NRC
DIA - 100 Mbps	New	1	60 Months	\$479.80	\$479.80	\$0.00
SD-WAN Meraki OTT Link	New	1	60 Months	\$0.00	\$0.00	\$0.00
Managed LAN Switch (POE) Meraki - Service Pack - MS130-24P	New	1	60 Months	\$0.00	\$0.00	\$0.00
Managed LAN Switch (POE) - MS130-24P	New	1	60 Months	\$55.00	\$55.00	\$0.00
Managed LAN Switch License MS130-24P	New	1	60 Months	\$10.00	\$10.00	\$0.00
Managed LAN Switch Management	New	1	60 Months	\$10.00	\$10.00	\$0.00
Managed LAN Switch On-Site Installation	New	1	60 Months	\$0.00	\$0.00	\$0.00
SD-WAN Meraki - Service Pack - MX68	New	1	60 Months	\$0.00	\$0.00	\$0.00
SD-WAN Device - MX68	New	1	60 Months	\$35.00	\$35.00	\$0.00
SD-WAN License -MX68	New	1	60 Months	\$32.00	\$32.00	\$0.00
SD-WAN Management	New	1	60 Months	\$50.00	\$50.00	\$0.00
SD-WAN On-Site Installation	New	1	60 Months	\$0.00	\$0.00	\$0.00
UTM Activation	New	1	60 Months	\$0.00	\$0.00	\$0.00
UTM License - MX68	New	1	60 Months	\$10.00	\$10.00	\$0.00
UTM Management	New	1	60 Months	\$0.00	\$0.00	\$0.00
Wireless - xG - Fixed Wireless	New	1	60 Months	\$0.00	\$0.00	\$0.00
Managed xG - 2Gig	New	1	60 Months	\$65.00	\$65.00	\$0.00
SD-WAN Meraki OTT Link	New	1	60 Months	\$0.00	\$0.00	\$0.00
SIM - xG Data Plan	New	1	60 Months	\$0.00	\$0.00	\$0.00
Totals:					\$746.80	\$0.00

221 N Lake St, Mundelein, IL, 60060-2205, United States of America

Network

Product	Action	Qty	Term	Unit MRC	Net MRC	Net NRC
DIA - 250 Mbps	New	1	60 Months	\$655.20	\$655.20	\$0.00
SD-WAN Meraki OTT Link	New	1	60 Months	\$0.00	\$0.00	\$0.00
DIA - 300 Mbps	New	1	60 Months	\$761.90	\$761.90	\$0.00
SD-WAN Meraki OTT Link	New	1	60 Months	\$0.00	\$0.00	\$0.00
Managed LAN Switch (POE) Meraki - Service Pack - MS130-24P	New	5	60 Months	\$0.00	\$0.00	\$0.00
Managed LAN Switch (POE) - MS130-24P	New	5	60 Months	\$55.00	\$275.00	\$0.00
Managed LAN Switch License MS130-24P	New	5	60 Months	\$10.00	\$50.00	\$0.00
Managed LAN Switch Management	New	5	60 Months	\$10.00	\$50.00	\$0.00
Managed LAN Switch On-Site Installation	New	5	60 Months	\$0.00	\$0.00	\$0.00
SD-WAN Meraki - Service Pack - MX85	New	1	60 Months	\$0.00	\$0.00	\$0.00
SD-WAN Device - MX85	New	1	60 Months	\$65.00	\$65.00	\$0.00
SD-WAN License -MX85	New	1	60 Months	\$90.00	\$90.00	\$0.00
SD-WAN Management	New	1	60 Months	\$80.00	\$80.00	\$0.00
SD-WAN On-Site Installation	New	1	60 Months	\$0.00	\$0.00	\$0.00
UTM Activation	New	1	60 Months	\$0.00	\$0.00	\$0.00
UTM License -MX85	New	1	60 Months	\$15.00	\$15.00	\$0.00
UTM Management	New	1	60 Months	\$0.00	\$0.00	\$0.00
Totals:					\$2,042.10	\$0.00

Customer:

Village of Mundelein

Currency:

USD



August 29th, 2025

60 month term

Budgetary

COMCAST BUSINESS

Location	Address	Circuit Type	Vendor	Circuit MRC	Meraki	Meraki MRC	Total MRC
Fire 1	1000 N Midlothian Rd	DIA - 300 Mbps	Comcast	\$761.90		\$0.00	\$761.90
	1000 N Midlothian Rd	Wireless Backup		\$65.00		\$0.00	\$65.00
					SD-WAN Meraki - Service Pack - MX85 with UTM	\$250.00	\$250.00
Fire 2	1300 S Lake St	DIA - 300 Mbps	Comcast	\$761.90		\$0.00	\$761.90
	1300 S Lake St	Wireless Backup		\$65.00	24 Port POE Switch (1)	\$75.00	\$140.00
					SD-WAN Meraki - Service Pack - MX85 with UTM	\$250.00	\$250.00
Village Hall	300 Plaza Cir	DIA - 200 Mbps	Comcast	\$651.40		\$0.00	\$651.40
	300 Plaza Cir	DIA - 250 Mbps	AT&T	\$655.20	24 Port POE Switch (1)	\$75.00	\$730.20
					SD-WAN Meraki - Service Pack - MX85 with UTM	\$250.00	\$250.00
Public Works	801 Allanson Rd	DIA - 200 Mbps	Comcast	\$651.40		\$0.00	\$651.40
	801 Allanson Rd	Wireless Backup		\$65.00		\$0.00	\$65.00
					SD-WAN Meraki - Service Pack - MX68 with UTM	\$127.00	\$127.00
Waste Water	1610 S Milwaukee Ave	DIA - 100 Mbps	Comcast	\$479.80		\$0.00	\$479.80
	1610 S Milwaukee Ave	Wireless Backup		\$65.00	24 Port POE Switch (1)	\$75.00	\$140.00
					SD-WAN Meraki - Service Pack - MX68 with UTM	\$127.00	\$127.00
Police	221 N Lake St	DIA - 300 Mbps	Comcast	\$761.90		\$0.00	\$761.90
	221 N Lake St	DIA - 250 Mbps	AT&T	\$655.20	24 Port POE Switch (15)	\$375.00	\$1,030.20
					SD-WAN Meraki - Service Pack - MX85 with UTM	\$250.00	\$250.00
Metra Station	205 N Archer Ave	Broadband - 100 Mbps	Comcast	\$149.89	Proactive Monitoring	\$25.00	\$174.89
					VPN Licenses	\$5.00	\$5.00

To: Mayor and Board of Trustees

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

For: Village Board Meeting of September 8, 2025

Subject: Artist Residency Program - Lease Agreements

Financial Impact:

N/A

Attachments:

1. R-25-09-63 - Exhibit A - Tenant Information
2. R-25-09-63 - Exhibit B - Lease Agreement

Background:

The Mundelein Arts Commission is introducing a new pilot **Artist Residency Program** at this year's annual Lure of the Local art exhibition. Fourteen (14) artists will receive no-cost studio space within the Lure of the Local exhibition space for a period of approximately ten (10) weeks while the exhibition takes place. The residency is intended to bring together artists across disciplines for an opportunity to work in a collaborative environment with other artists. The Artist Residents are encouraged to explore this year's exhibition theme of "portals" in their artistic practice. Details:

- Each Artist Resident will be assigned a studio space at 175 North Archer Avenue, which range from approximately 120-170 square feet. Each room has a locking door.
- Artist Residents will also have access to the common spaces within the Lure of the Local space, which include restrooms, kitchenettes, conference rooms, designated work spaces, and a lounge area.
- Artist Residents will sign no-cost lease agreements with the Village of Mundelein. They will have direct access to the facility from 6:00 AM – 12:00 AM daily.
- Move-in will be September 15, 2025, or any day thereafter. All artist resident activities must cease on November 16, 2025, and Artist Residents must move out by November 21, 2025.

Recommendation:

Motion to adopt a Resolution approving and authorizing the execution of a lease agreement between the Village of Mundelein, landlord, and fourteen (14) artist residents, tenants.

I hereby certify that the attached is an original of
Resolution No. R-25-09-63
that said Resolution was adopted on **September 8, 2025**,
that it was posted in the Village Hall commencing on
9/9/2025 and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-25-09-63

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT BETWEEN THE VILLAGE OF MUNDELEIN, LANDLORD, AND FOURTEEN ARTIST RESIDENTS, TENANTS

WHEREAS, the Village of Mundelein, Lake County, Illinois (the “Village”) is a home rule municipality as contemplated under Article VII, Section 6, of the Constitution of the State of Illinois; and

WHEREAS, the Mundelein Arts Commission is introducing a pilot “Artist Residency” program at the annual Lure of the Local art exhibition, which will provide fourteen (14) artists with no-cost studio space at 175 North Archer Avenue for a period of approximately ten (10) weeks from September 15, 2025, through November 21, 2025; and

WHEREAS, the Village of Mundelein, an Illinois municipal corporation (the “Village”), has considered lease agreements with the fourteen (14) artist residents (the “Tenants”) for the Tenants to lease space from the Village at 175 North Archer Avenue. The leased premises consist of fourteen individual studio spaces that range from approximately 120-170 square feet, plus access to the common areas and exhibition space. Tenant details are outlined in the table attached hereto as **Exhibit A** (“Tenant Information”). The Lease Agreement template is in the form attached hereto as **Exhibit B** (“Lease Agreement Template”). The monthly gross rent shall be \$0.00, commencing on September 15, 2025, and expiring on November 21, 2025.

WHEREAS, taking into account the purpose and mission of the Tenants, it is in the best interests of the Village of Mundelein and the community that said Lease Agreements be approved.

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 fourteen (14) “Artist Residency” Lease Agreements are hereby approved and the Village Administrator is hereby authorized and directed to execute and attest to the same, on behalf of the Village.

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

President

ADOPTED: Monday, September 8, 2025

APPROVED: Monday, September 8, 2025

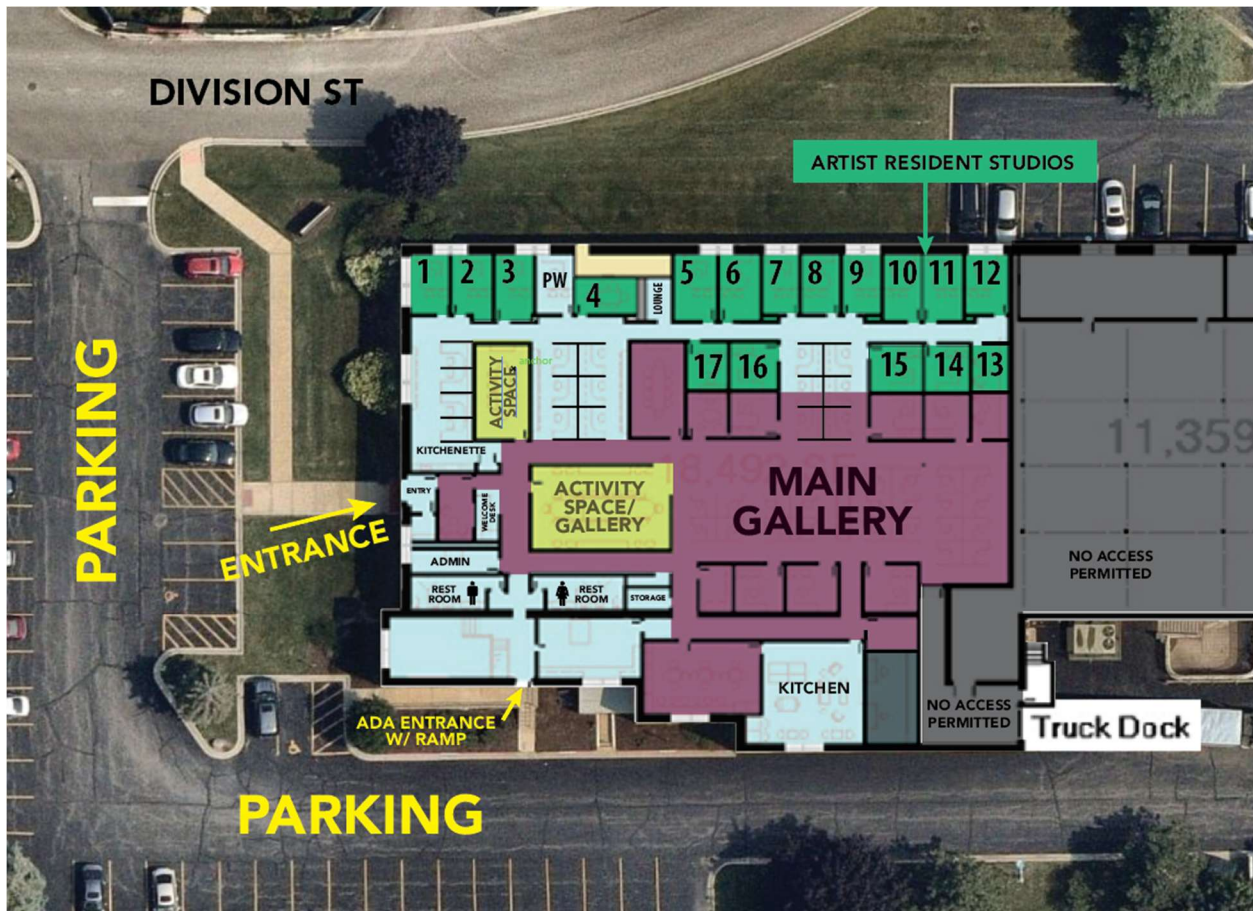
ATTEST: _____

Village Clerk

Exhibit A

Tenant Information

Name	Assigned Studio
Allison Hausladen	Room 1
Michael Johnson	Room 2
Robert Levy	Room 3
Katrina Kooi	Room 5
Sari Hurtig	Room 6
Regina Ragans-Stauffer	Room 7
Ann Ossey	Room 8
Rachael (Yongbo) Hayden	Room 9
Laura Castaños	Room 10
Edward Watson	Room 11
Lavender Ocean	Room 12
Barb Sistak Baur	Room 15
Karen Sako	Room 16
Justin Ogden	Room 17



LEASE

DATE OF LEASE	TERM OF LEASE		MONTHLY RENT
[Insert date executed]	BEGINNING	ENDING	N/A
	September 15, 2025 (8:00 AM)	Activity Must Cease November 16, 2025 (5:00 PM) Move-out Deadline November 21, 2025 (12:00 PM)	
<u>Location of Premises:</u> The property commonly known as 175 N. Archer Avenue, Mundelein, Illinois (the “Premises”). The portion of the property leased is depicted in Exhibit A (Room X with access to common areas and exhibition space).			
*Lease is terminable at will by either party with at least seven days written notice.			

LESSEE

[ARTIST NAME AND ADDRESS]

LESSOR

Village of Mundelein
300 Plaza Circle
Mundelein, IL 60060

In consideration of the mutual covenants and agreements herein stated, Lessor hereby leases to Lessee and Lessee hereby leases from Lessor solely for the above purpose the Premises designated above for the above Term.

RENT

None.

ACCESS TO PREMISES

The resident studios will be accessible by electronic keycard every day from 6:00 AM to 12:00 AM. The facility will be inaccessible by keycard in the evening after 12:00 AM and any entry will cause the building alarms to sound. The use of the rear service door leading to the loading dock is prohibited (it will be marked and labeled).

The only times that the facility will be fully unlocked and open to the general public are Saturdays and Sundays from 11AM-5PM. The Lessor may access the space in case of emergencies or to perform repairs. Residents may not change any locks at any time, and the keycard shall not be given to anyone not listed on the lease agreement.

SECURITY

The facility is monitored 24/7 by video security cameras and electronic door tracking.

STUDIO SPACE ASSIGNMENT

Studio spaces will be assigned by the Lessor. While the Lessor will make reasonable efforts to accommodate individual preferences and special needs, specific studio spaces cannot be guaranteed. Residents may request to exchange studio spaces with one another, provided both parties are in agreement and the exchange is approved by the Lessor.

SECURITY DEPOSIT

A \$200 security deposit will be required in case of permanent damage to the space. The deposit will be returned within two months after the lease period ends on November 16, 2025, provided the space is returned by the Lessee in a "broom-clean" condition without damage.

POINT OF CONTACT

To contact the Lessor, Lessee should contact Colleen Malec at the Village of Mundelein at (847) 949-3289 or cmalec@mundelein.org. For emergencies, call 9-1-1. For day-to-day questions, the Lessee may contact the on-site volunteer facilitator, Stacey Kalmanovsky, at skalmanovsky.arts@outlook.com or (847) 767-7827, who reserves the right to forward any inquiries to the Lessor.

FURNISHINGS	Furnishings (e.g., desks, tables, chairs, easels) must be provided by the artist resident. Studios include an overhead light, but additional lighting must be supplied by the resident.
BACKGROUND CHECK	A basic background check will be required, as artist residents will be tenants of the Village of Mundelein trusted with unsupervised access to the facility.
VISITOR POLICY	Resident artists may not host visitors outside of public exhibition hours (Saturdays and Sundays, 11:00 AM–5:00 PM) without prior approval of the Lessor. Exceptions may be granted on a case-by-case basis, and in those cases, residents are responsible for their guests at all times. The studios are intended to foster focused artistic development and collaboration among residents and are not to be used as social gathering spaces. However, residents are welcome (and encouraged) to invite guests during public open hours and weekend programming.
PET POLICY	Pets and animals are not permitted without permission from the Lessor, except for a service or emotional support animal as defined by the Illinois Assistance Animal Integrity Act.
DRUGS AND ALCOHOL POLICY	The use or possession of alcohol, tobacco, cannabis, illicit drugs, or engagement in any illegal activity is strictly prohibited within the facility.
EVICTIOIN POLICY	The Village reserves the right to revoke residency and require early termination of studio access in the event of rule violations or significant conflicts. In such cases, at least one week of notice will be provided. Otherwise, all residents must vacate their studios no later than 5:00 PM on Sunday, November 16, 2025.
EXHIBITION INSTALLATION AND PRECEDENCE	The Lure of the Local exhibition and its related programming take precedence over artist residency activities. Resident artists must refrain from playing music or making disruptive noise during scheduled public events, including opening receptions, live music performances, workshops, and classes. Public events will be limited to Fridays, Saturdays, and Sundays. Additionally, Lure of the Local staff will be installing and deinstalling the exhibition between September 15 and November 21. This process may involve intermittent noise or activity within the shared space, and artist residents are expected to accommodate this schedule without objection. Installation will not interfere with artist access to their individual studios.
IMPACTS ON OTHER RESIDENTS	Artists are expected to be courteous to other residents with regards to noise, lighting, and other potential disruptions. The Lessor reserves the right to request adjustments if such impacts interfere with the usability of other studio spaces.
GENERAL CONDUCT	Residents are expected to cooperate with the Lessor, Village staff, and any on-site volunteer Facilitator, and to contribute to a respectful, peaceful, and productive studio environment. All residents are responsible for maintaining a professional atmosphere that supports creative work, fosters a positive sense of community, and remains welcoming to guests and members of the public. Courtesy toward fellow residents is required at all times. Sleeping, bedding, or overnight accommodations are not permitted in personal studio spaces or common areas.
WORK REQUIRING VENTILATION	Due to the lack of specialized ventilation systems, tenants are strictly prohibited from engaging in any artistic practices that involve the use of hazardous fumes, volatile organic compounds (VOCs), aerosols, or airborne particulates, as such activities may pose a nuisance or danger to other occupants of the building. This includes, but is not limited to: spray paint, oil-based solvents, resin casting, etching acids, welding, and aerosol adhesives. Outdoor areas surrounding the facility may be used for work that requires ventilation. Residents should contact the Lessor or on-site volunteer facilitator for questions about a specific medium or the potential use of materials that may pose an air quality or safety risk indoors.
ENVIRONMENTAL AND CLEANUP	The Lessee shall not keep hazardous materials on the premises, such as flammable materials or substances identified as environmental hazards. The Lessee shall not wash globs of acrylic paint down sink drains. The Lessee shall dispose of materials that may clog or damage plumbing in the trash cans before washing brushes or palettes. Lessee shall not put solvents, varnishes, or other compounds down the drain. Clean brushes with the appropriate solvent to

remove paint from brushes and let brushes dry before washing with soap and water in the sink designated by the Lessor. Lessee shall bring all trash to the area designated by the Lessor.

**FLOOR
PROTECTION**

Depending on the artist's chosen medium, the use of a tarp, canvas, or other protective covering is strongly recommended to prevent damage to the carpeted studio floors.

**ALTERATIO-
NS TO STUDIO
SPACES**

Residents shall not permanently alter the studio spaces, with the exception of small holes in the wall caused by hanging artwork, canvases, etc. Residents shall not paint or cut holes in the wall (larger than a drywall anchor), remove or otherwise damage the carpeting, or any other permanent modifications to the windows, blinds, and doors.

KITCHEN

All used dishes must be washed after use and not left in the common kitchen areas. A mini fridge will be available for use by the Lessee. Please keep the refrigerator and kitchen clean and label food/drinks as needed. Lessee may request to bring small appliances to the kitchenette for common use, which will be evaluated on a case-by-case basis by the Lessor, such as coffeemakers, microwaves, etc.

STORAGE

Additional storage space outside of the leased studio room may be considered on a case-by-case basis, subject to space availability and at the discretion of the Lessor. The availability of locks on additional storage spaces are not guaranteed.

**SOLD ART
COMMISSION**

The Lessor will take no commission and all sales are between patrons and artists. Works sold that are included in the Lure of the Local art exhibition, or outside of your personal studio space, must remain hung up until the closing of the exhibit November 16 , 2025.

**CONDITION
AND UPKEEP
OF PREMISES**

Lessee has examined and knows the condition of the Premises and has received the same in good order and repair and acknowledges that no representations as to the condition and repair thereof have been made by Lessor, or his agent, prior to or at the execution of this lease that are not herein expressed and that Lessee expressly acknowledges that Lessee takes the Premises in an "AS-IS" condition. Lessee shall keep the Premises including all appurtenances, in good maintenance and repair and will yield up the Premises to Lessor in the same condition as exists today (ordinary wear and tear excepted) with all fixtures and improvements installed by Lessee removed, at Lessee's expense, unless otherwise instructed in writing by Lessor.

**PERMITTED
USE; NO SUBLET
OR ASSIGNMENT**

Lessee is permitted to occupy the space for purposes related to the Lure of the Local Artist Residency program. Lessee will not allow the Premises to be used for any other purpose. Lessee agrees to comply with all applicable state and federal laws and municipal ordinances. Lessee will not allow the Premises to be occupied in whole, or in part, by any other person, and will not sublet the same or any part thereof, nor assign nor encumber this lease or any portion of Lessee's interest hereunder without in each case the written consent of the Lessor first had, and Lessee will not permit any transfer of the interest in the Premises acquired through this lease without the written consent of Lessor, and will not permit the Premises to be used for any unlawful purpose, or for any purpose that will injure the reputation of the building or increase the fire hazard of the building, or unreasonably disturb the neighborhood, nor permit any alteration of or addition to any part of the Premises, except in each case with the prior written consent of Lessor, it being acknowledged that the existing improvements and all alterations and additions to the Premises shall remain for the benefit of Lessor unless otherwise provided in the consent aforesaid.

**INDEMNITY
FOR
ACCIDENTS**

Except for the negligent or willful acts of Lessor, its employees, or contractors, Lessee covenants and agrees that it will protect and save and keep the Lessor (and all persons claiming by, through or under Lessor) forever harmless and indemnified against and from any penalty or damages or charges imposed for any violation of any laws or ordinances, whether occasioned by the neglect of Lessee or those holding under Lessee, and that Lessee will at all times protect, indemnify and save and keep harmless the Lessor (and all persons claiming by, through or under Lessor) against and from any and all loss, cost, damage or expense, to the proportional extent arising out of or from or in any way related to the use and occupancy of the Premises by Lessee or anyone claiming by, through or under Lessee, or any accident or other occurrence on or about the Premises causing injury to any person or property whomsoever or whatsoever and will protect, indemnify and save and keep harmless the Lessor (and all persons claiming by, through or under Lessor) against and from any and all claims and against and from any and all loss, cost, damage or expense to the proportional extent arising out of any failure of Lessee in any respect to comply with and perform all the

requirements and provisions hereof.

**NON-
LIABILITY
OF LESSOR**

Lessor shall not be liable for any damage occasioned by Lessee's failure to keep the Premises in repair, nor for any damage done or occasioned by or from plumbing, gas, water, sprinkler, steam or other pipes or sewerage or the bursting, leaking or running of any pipes, tank or plumbing fixtures, in, above, upon or about Premises or any building or improvement thereon nor for any damage occasioned by water, snow or ice being upon or coming through the roof, skylights, ceiling or otherwise, nor for any damages arising from acts or neglect of any owners or occupants of adjacent or contiguous property.

UTILITIES

Lessor shall not be financially responsible for any utilities: electric, heat, water, sewer, and wireless internet.

**ABANDONMENT
AND RELETING**

If Lessee shall abandon or vacate the Premises, or if Lessee's right to occupy the Premises be terminated by Lessor by reason of Lessee's default hereunder as provided below, or any other reason, the same may be re-let by Lessor.

**HOLDING
OVER**

Lessee will, at the termination of this lease by lapse of time or otherwise, yield up immediate possession to Lessor.

**EXTRA
FIRE
HAZARD**

There shall not be allowed, kept, or used on the Premises any inflammable or explosive liquids or materials, without the prior written consent of Lessor to the use of any such liquids or materials. In such case, any such substances shall be delivered and stored in amount, and used, in accordance with the applicable statutes and ordinances now or hereafter in force.

**PAYMENT
OF COSTS**

The prevailing party will pay and discharge all reasonable costs, attorney's fees and expenses that shall be made and incurred by the other party in enforcing or defending any action in connection with this Lease.

**RIGHTS
CUMULATIVE**

The rights and remedies of Lessor under this lease are cumulative. The exercise or use of any one or more thereof shall not bar Lessor from exercise or use of any other right or remedy provided herein or otherwise provided by law, nor shall exercise nor use of any right or remedy by Lessor waive any other right or remedy.

**FIRE AND
CASUALTY**

In case of the Premises shall be rendered untenable during the term of this lease by fire or other casualty, Lessor or Lessee at his option may terminate the lease immediately.

BINDING

This Lease shall be binding on and inure to the benefit of Lessor and Lessee.

**MAINTENANCE AND
REPAIR**

At all times during the term of this Lease, Lessee shall keep all garbage and trash in closed, sanitary containers in areas satisfactory to the Lessor. All of Lessee's improvements to the Premises, shall be deemed to be part of the Premises and the property of Lessor.

**LIABILITY
INSURANCE**

Except in the event of Lessor's sole negligence or willful misconduct, Lessee shall defend, indemnify and hold harmless Lessor from and against any and all claims which actually or allegedly arise out of or are related to Lessee's use or occupancy of the Premises, or which actually or allegedly arise out of or are related to Lessee's conduct in or about the Premises and shall further indemnify and hold harmless Lessor from and against all costs, attorney's fees, expenses and liabilities incurred in the defense of any such claim or any action or proceeding brought thereon.

**ENTIRE
LEASE**

This Lease constitutes the entire understanding between Lessor and Lessee and all promises, agreements and conditions not stated in this Lease are null and void. The captions in the left-hand margin in this Lease are for convenience only and do not limit or modify any language in any paragraph of this Lease. Lessee, at Lessee's cost and expense, shall promptly comply with all requirements and/or recommendations of any lawful authority and/or insurance company which are applicable to the Premises or Lessee's use of the Premises.

CONDEMNATION

If the Premises or any part thereof is taken in any proceeding by public authority by condemnation or otherwise or is acquired by public authority for public or quasi-public purposes, each of Lessee or Lessor

shall have the right to terminate this Lease as of the date of such taking or acquisition by such public authority and any unearned rent shall be refunded to Lessee.

**REMEDIES
UPON
OCCURRENCE
OF AN EVENT
OF DEFAULT**

Upon the occurrence of an Event of Default, Lessor may, in addition to all other rights and remedies it may have, terminate this Lease by giving written notice to Lessee. Either before or after such termination of this Lease, Lessor may reenter the Premises, with or without process of law, to remove all persons, fixtures and chattels therefrom and at Lessor's option to store the same at Lessee's expense. Additionally, Lessee shall be responsible for all attorney fees and costs associated with the Lessor's attempts to remedy the default or enforce the Lease.

**EMERGENCY
ACCESS**

In the event of any emergency, Lessor shall be entitled to enter upon the Premises, including the right to forcibly enter the Premises, and Lessor shall not incur any liability to Lessee by reason of such entry.

RECORDING

Lessee shall not record this Lease nor any memorandum of this Lease or any other instrument in the nature of a memorandum of lease.

**RULES AND
REGULATIONS**

Lessee shall comply with all reasonable rules and regulations of building as they may be adopted and modified from time to time.

**EXCULPA-
TORY
PROVISIONS**

It is expressly understood and agreed by and between the parties hereto, anything herein to the contrary notwithstanding, that each and all of the representations, warranties, covenants, undertakings and agreements herein made on the part of Lessor are made and intended for the purpose only of subjecting Lessor's interest in the Building and the Premises to the terms of this Lease and for no other purpose whatsoever, and Lessee's sole recourse hereunder shall be to the interest of Lessor in the Building and the Premises.

CONSENTS

Unless expressly provided otherwise, any consent required by Lessor hereunder shall not be unreasonably withheld or delayed. The foregoing shall not be applicable to any consents required hereunder to be made on Lessor's sole discretion.

**LESSEE NOT
LIABLE**

Lessee shall not be liable for the following: (a) wages, salaries, fees and fringe benefits paid to Lessor and its employees, agents or representatives; (b) costs and expenses for which Lessor is reimbursed by Lessee's insurance carrier; (c) any expense arising solely by reason of the negligence or other tortious conduct of Lessor's employees, agents or representatives; (d) any fines or penalties incurred as a result of a violation by Lessor of any law, order, rule or regulation of any governmental authority; (e) nor any capital expenditures or costs related to the repair and/or replacement of the foundation, roof, structure, and components servicing Lessor's Property other than the Premises unless otherwise stated herein.

IN WITNESS WHEREOF, Lessor and Lessee have signed this Lease of this ____ day of _____, 2025.

LESSOR:

LESSEE:

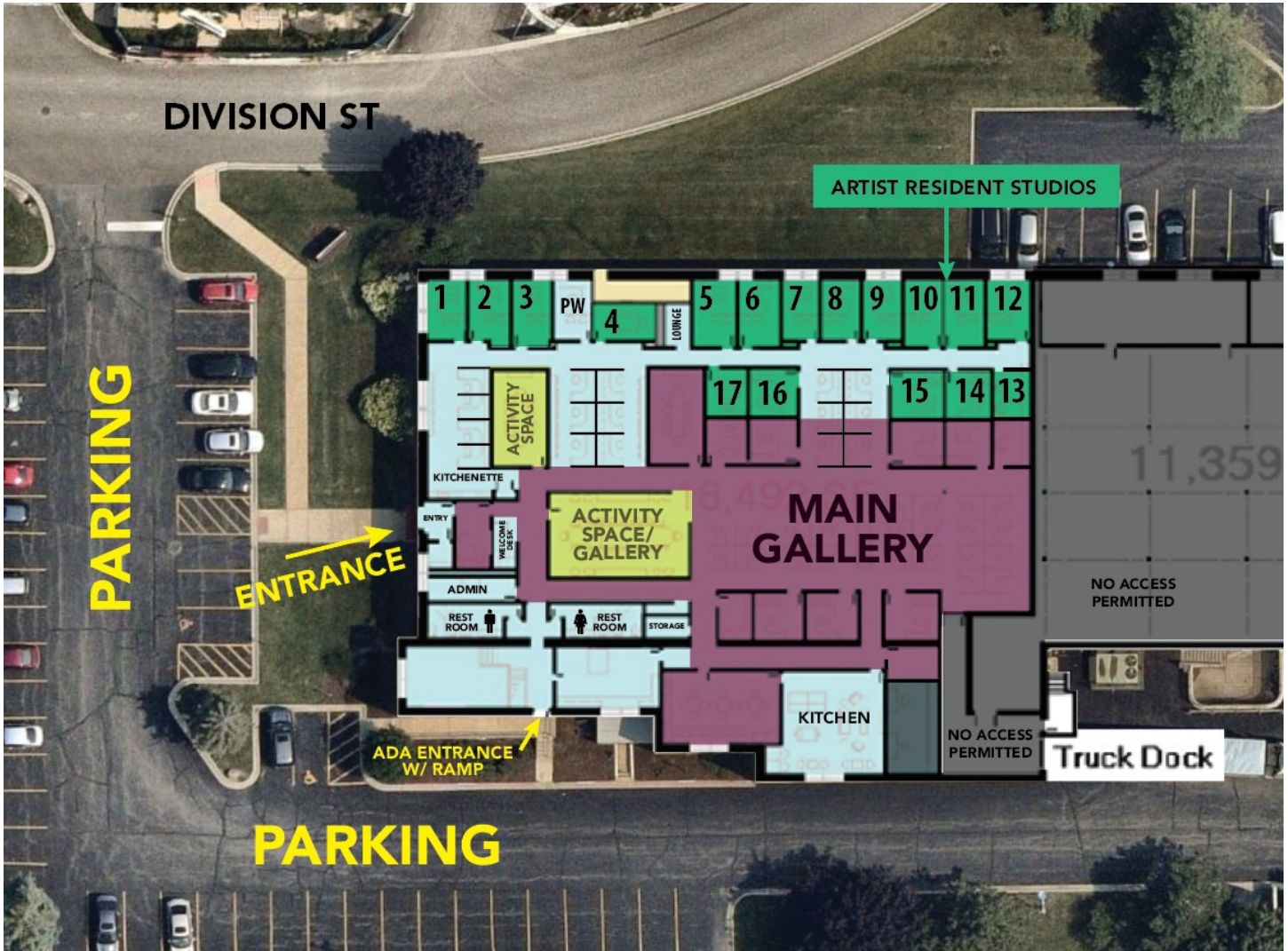
VILLAGE OF MUNDELEIN

[ARTIST NAME]

By: _____

By: _____

EXHIBIT A
LEASE AREA
[TO BE MARKED UP TO LABEL SPECIFIC ROOM ASSIGNMENT]



To: Mayor and Board of Trustees

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

For: Village Board Meeting of September 8, 2025

Subject: Budget Amendment - 210-442-48740 - Streets

Financial Impact:

Requesting an increase of \$156,737.00 in account number 210-442-48740.

Attachments:

None

Background:

We are requesting approval to perform a budget amendment to GL 210-442-48740 in the amount of \$156,737.00. The budget amendment is to incorporate the design of the FY2027 Road Rehabilitation Program plans that were inadvertently omitted from the line item details in the FY2026 budget. The additional funding for this design work will be offset by savings that are anticipated from the current FY2026 road construction project.

Recommendation:

Motion to approve a FYE2026 budget amendment for account number 210-442-48740 in the amount of \$156,737 for the 2026 (FY27) Design Engineering Services for an infrastructure project that was approved at the August 11, 2025, Village Board meeting, and approve purchase order number 26-00499 to Gewalt Hamilton Associates, Inc. in the amount of \$156,737.

To: Mayor and Board of Trustees

From: Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of September 8, 2025

Subject: EV Charging Station(s) Purchase

Financial Impact:

\$473,610.00 - 341-265-48799 - Other Infrastructure Improvements

Attachments:

1. EV memo
2. Exhibit A - Schedule of Pricing

Background:

At the August 25, 2025 meeting, the Board rejected all bids for the electric vehicle charging station project due to price. The Board directed staff to revise the scope of the project while maintaining grant eligibility. Staff reached out to several contractors and procured a revised proposal. The attached proposal from Powerlink provides a level 3 charging station at 62 kW compared to the 100kW stations in the original bid specifications. It is challenging to draw a linear comparison of the chargers, but the proposed chargers will take about an hour to fully charge a vehicle. The chargers in the original bid specification take approximately 20 minutes. The total of the updated proposal is \$473,610.00. The proposal reduces the cost of the project by over \$200,000 but will still require the Village to cover \$153,610.00 above the grant amount. At this point in the process, the Board may consider two options as shown below.

OPTION 1--Utilize the original proposal from Powerlink in the amount of \$687,990 for 100kW charging stations.

OPTION 2--Utilize the revised proposal from Powerlink for the 62kW charging stations in the amount of \$473,610.

Recommendation:

Motion to adopt a Resolution authorizing the Director of Public Works and Engineering to waive bids, accept the schedule of pricing, execute a contract with Powerlink Electric LLC, and issue purchase order number 26-00562 in the amount of \$473,610.00 for the purchase and installation of electric vehicle charging stations.

I hereby certify that the attached is an original of

Resolution No.

that said Resolution was adopted on **September 8, 2025,**

that it was posted in the Village Hall commencing on

9/9/2025 and for at least 10 days

thereafter. Copies are available for public inspection

upon request of the Village Clerk.

Village Clerk

RESOLUTION NO.

RESOLUTION TO WAIVE BIDS, ACCEPT A PROPOSAL FROM POWERLINK ELECTRIC LLC, AUTHORIZE STAFF TO EXECUTE A CONTRACT AND ISSUE PURCHASE ORDER NUMBER 26-00562 IN THE AMOUNT OF \$473,610.00 FOR THE PURCHASE AND INSTALLATION OF ELECTRIC VEHICLE CHARGING STATIONS

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 \$25,000 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, 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, the project was competitively bid in August 2025 and the proposals received exceeded the availability of grant funding by more the 200%; and

WHEREAS, the Board rejected all bids at the August 25, 2025 meeting; and

WHEREAS, the Village revised the scope of work to reduce the overall cost of the project; and

WHEREAS, time is of the essence due to grant funding and additional work necessary by third party electric suppliers; and

WHEREAS, waiving bids is essential to maintaining a schedule compatible with grant funding; and

WHEREAS, the Village contacted the lowest apparent bidder from the original solicitation to provide a proposal on the revised scope of work; and

WHEREAS, Powerlink Electric, LLC submitted a proposal for the electric vehicle charging station project, attached hereto as **Exhibit A**; and

WHEREAS, the Village desires to waive bids and execute a contract with Powerlink Electric LLC.

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 purchase and installation of electric vehicle charging stations.

SECTION II. The schedule of pricing submitted by Powerlink Electric LLC, for the purchase and installation of electric vehicle charging stations as detailed in **Exhibit A**, attached hereto is accepted and the Director of Public Works and Engineering is hereby authorized to sign the contract with Powerlink Electric LLC.

SECTION III. Purchase order number 26-00562 to Powerlink Electric, LLC in the amount of \$473,610.00 is approved.

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

President

ADOPTED: Monday, September 8, 2025

APPROVED: Monday, September 8, 2025

ATTEST: _____

Village Clerk

MEMORANDUM

To: Mayor and Village Board

From: Adam Boeche, P.E., CFM, Director of Public Works and Engineering

Date: August 27, 2025

Re: Electric Vehicle Charging Stations

Background

At the August 25, 2025 meeting, the Board rejected all bids for the electric vehicle charging station project due to price. The Board directed staff to revise the scope of the project while maintaining grant eligibility.

Staff reached out to several contractors and procured a revised proposal. The attached proposal from Powerlink provides a level 3 charging station at 62 kW compared to the 100kW stations in the original bid specifications. It is challenging to draw a linear comparison of the chargers, but the proposed chargers will take about an hour to fully charge a vehicle. The ones from the original bid would have been approximately 20 minutes. The total of the updated proposal is \$473,610.00. The proposal reduces the cost of the project by over \$200,000 but will still require the Village to cover \$153,610.00 above the grant amount.

Requested Action

A final decision on the direction of this project is necessary. Should the Board elect to move forward, the proposal would be brought forth at the next available meeting for approval. Time is of the essence as the equipment has extended lead times and the contractor needs to mobilize soon to avoid any weather delays later in the season upon acquisition of equipment.

Should the Board decide not to move forward with the project, staff will work with the State of Illinois to cancel the grant and avoid any issues in procuring additional, unrelated grants through the CEJA program.

Attachment(s)

Schedule of Pricing-Revised Chargers
Express 250 Data Sheet

**Illinois Department
of Transportation**

Return with Bid

Schedule of Pricing

Date: 8/26/2025

County: Lake

Local Public Agency: Mundelein

Section:

Route: 498 & 555 N. Seymour

Schedule for Single Bid

(For complete information covering these items, see plans and specifications)

Bidder's Proposal for making Entire Improvements					
Item No.	Item Description	Unit	Quantity	Unit Price	Total
1	PCC Sidewalk Removal	SF	150	\$ 37.00	\$ 5,550.00
2	Detectable Warnings	SF	10	\$ 682.00	\$ 6,820.00
3	PCC Sidewalk Replacement - 5"	SF	150	\$ 44.00	\$ 6,600.00
4	PCC ComEd Transformer Pads w/Aggregate Base Course	EA	2	\$ 13,850.00	\$ 27,700.00
5	Power Equip. - Utility Pads - Feeders - Transformer Connections	EA	2	\$ 53,985.00	\$ 107,970.00
5	4" Dia. Underground Conduit, Galv. Steel 48" Radius - 90 Elbows	EA	10	\$ 880.00	\$ 8,800.00
6	1 1/2" Dia. Conduit - Sch. 40 PVC + Open Cut Trench	FT	300	\$ 145.00	\$ 43,500.00
7	1 1/2" Dia. Conduit - Sch. 40 PVC - Drilled	FT	65	\$ 127.00	\$ 8,255.00
8	4" Dia. Conduit - Sch. 40 PVC - Open Cut Trench	FT	10	\$ 350.00	\$ 3,500.00
9	4" Dia. Conduit - Sch. 40 PVC - Drilled	FT	170	\$ 162.00	\$ 27,540.00
10	Electric Cable in Conduit	EA	115	\$ 35.00	\$ 4,025.00
11	Level 3 EV Charger with PCC Foundation Base - Furnish & Install	EA	4	\$ 42,950.00	\$ 171,800.00
12	Level 3 EV Charger / Transformer Connection	EA	8	\$ 1,250.00	\$ 10,000.00
13	Steel Post Bollard Installation	EA	8	\$ 2,100.00	\$ 16,800.00
14	Landscape Restoration	LS	1	\$ 22,500.00	\$ 22,500.00
16	Traffic Control Protection	LS	1	\$ 2,250.00	\$ 2,250.00
				Total:	\$ 473,610.00

ChargePoint® Express 250



Ordering Information

The order codes below represent specific product configurations. Other product options are available. Please contact ChargePoint Sales for information and order codes.

Hardware

Description		Order Code
Model	Express 250 Station includes 2x Power Modules, 1x CCS1 cable, 1x CHAdeMO cable	CPE250C-625-CCS1-200A-CHD
	Express 250 Station includes 2x Power Modules, 1x CCS1 cable, 1x CHAdeMO cable, Buy America FTA Compliant	CPE250C-625-CCS1-200A-CHD-FTA
	Express 250 Station includes 2x Power Modules, 1x CCS1 cable, 1x CHAdeMO cable, Buy America FTA Compliant, Mounted on a dolly with a power receptacle	CPE250C-625-CCS1-200A-CHD-NA-MOBILE-FTA

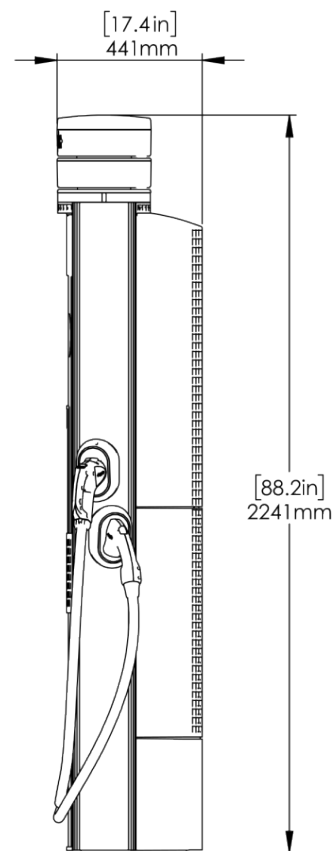
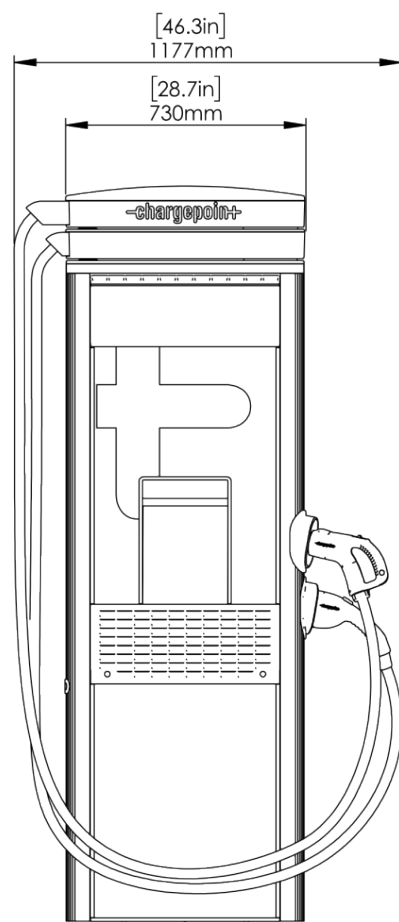
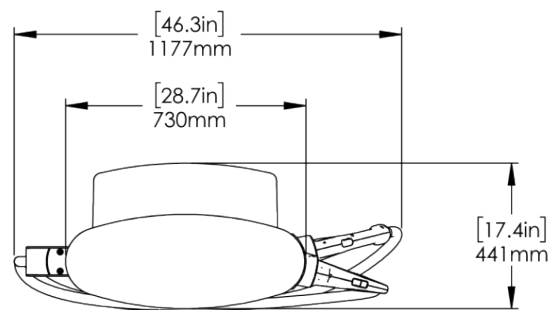
Description		Order Code
NACS Hardware Upgrade Kit	Hardware to convert a CHAdeMO cable to a NACS cable for an Express 250 station	CPE250-CABLE-NACS-KIT

Software & Services

ChargePoint Express 250 requires the purchase of separate Cloud, Activation and Commissioning services to ensure a smooth deployment and support experience. ChargePoint also offers various support plans such as ChargePoint Assure.* Learn more at www.chargepoint.com/products/guides.

Architectural Drawings

Note: Images are not to scale. Measurements appear in metric units (mm), followed by imperial equivalents (inches).



ChargePoint, Inc. reserves the right to alter product offerings and specifications at any time without notice and is not responsible for typographical or graphical errors that may appear in this document.

General Specifications

Station Electrical Input	
Input Rating	400V AC, 3-phase, 96A, 50 Hz 480Y/277V AC, 3-phase, 80A, 60 Hz
Wiring	L1, L2, L3, Earth
Short Circuit Current Rating	65 kA

Station Electrical Output	
Max Output Power	62.5 kW
Output Voltage, Charging	200–1,000V DC
Max Output Current	156A
Max Modules per Station	2

Paired Station Electrical Output	
Paired Max Output Power	125 kW
Paired Max Output Current	CCS1: 200A North American Charging Standard (NACS): 200A CHAdeMO: 140A

Power Module	
Max Output Power	31.25 kW
Max Output Current	78 A
Power Conversion Efficiency	> 95%
Power Factor	0.99 at full load
Harmonics	iTHD < 5% (Complies with IEEE 519 Requirements)
Power Module Cooling	Liquid Cooling Technology

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Functional Interfaces	
Max Connector Types per Station	Up to two different connector types per station
Supported Connector Types	CCS1 (SAE J1772™ Combo), NACS, CHAdeMO
Cable Length with Swing Arm*	Full Horizontal Reach: 4.27m (14')
LCD Display	Full-color 254 mm (10 in) display for driver interaction
Top Display	Full-color 508 mm (20 in) LED display for notifications
Authentication	RFID: ISO 15693, ISO 14443, NEMA EVSE 1.2-2015 (UR) Tap to Charge (NFC on Apple & Android): 15118-2 (EIM) Remote: Mobile and in vehicle (if supported by vehicle)

*Horizontal reach to typical vehicle charging port: 3.76 (12'4")

Connectivity Features	
Vehicle Safety Communication	CCS1 – SAE J1772 over PLC and CHAdeMO – JEVS G104 over CAN
Plug-Out Detection	Power terminated per SAE J2931 (CCS1) and JEVS G104 (CHAdeMO)
Local Area Network	2.4 GHz and 5 GHz WiFi (802.11 b/g/n)
Wide Area Network	4G LTE (fall back to 3G GSM)
Supported Communication Protocols	OCPP 2.0.1
Service and Maintenance	Remote system monitoring, diagnostic, and proactive maintenance

Safety and Operational Ratings	
Station Enclosure Rating	Type 3R, IP54
Station Impact Rating	IK10
Safety and Compliance	UL and cUL listed: complies with UL 2202, UL 2231-1, UL 2231-2, CSA 107.1 NTEP/CTEP
Station Surge Protection	Tested to IEC 6100-4-5, Level 5 (6 kV @ 3,000A). In geographic areas subject to frequent thunderstorms, supplemental surge protection at the service panel is recommended.
EMC Compliance	U.S.: FCC part 15 Class A
Storage Temperature	-40°C to 50°C (-40°F to 122°F)
Operating Temperature	-40°C to 50°C (-40°F to 122°F)
Operational Altitude	<3,000 m (<9,800 ft)
Operating Humidity	Up to 95% @ 50°C (122°F) non-condensing

Generic Specifications	
Station Enclosure Dimensions	2,241 mm H x 730 mm W x 441 mm D (7'4" x 2'5" x 1'5")
Power Module Dimensions	760 mm H x 430 mm W x 130 mm D (2'6" x 1'5" x 5")
Station Weight (without Power Modules)	250 kg (551 lb)
Power Module Weight	45 kg (98.5 lb)
Standard Warranty	Limited 2-Year Parts Warranty

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Energy Management Features	
Dynamic Power Management	Allows a fixed maximum power output per station or lets the system dynamically manage the power distribution per station
Remote Energy Management	Manage output power via the ChargePoint Admin Portal, API, and Open ADR 2.0b VEN

Contact Us

ChargePoint, Inc.
240 East Hacienda Avenue
Campbell, CA 95008-6617 USA

+1.408.841.4500 or
+1.877.370.3802 US and Canada toll-free

Visit chargepoint.com
Call +1.408.705.1992
Email sales@chargepoint.com

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**Illinois Department
of Transportation**

Return with Bid

Schedule of Pricing

Date: 8/26/2025

County: Lake

Local Public Agency: Mundelein

Section:

Route: 498 & 555 N. Seymour

Schedule for Single Bid

(For complete information covering these items, see plans and specifications)

Bidder's Proposal for making Entire Improvements					
Item No.	Item Description	Unit	Quantity	Unit Price	Total
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5	Power Equip. - Utility Pads - Feeders - Transformer Connections	EA	2	\$ 53,985.00	\$ 107,970.00
5	4" Dia. Underground Conduit, Galv. Steel 48" Radius - 90 Elbows	EA	10	\$ 880.00	\$ 8,800.00
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14	Landscape Restoration	LS	1	\$ 22,500.00	\$ 22,500.00
16	Traffic Control Protection	LS	1	\$ 2,250.00	\$ 2,250.00
				Total:	\$ 473,610.00

To: Mayor and Board of Trustees

From: Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of September 8, 2025

Subject: Budget Amendment and Roofing Improvements - Joint Purchasing Cooperative

Financial Impact:

\$506,542 - 100-260-48299.000 - OTHER BUILDINGS/FACILITIES

\$561,367 - 294-294-48299.000 - OTHER BUILDINGS/FACILITIES

Attachments:

1. R-25-09-64 - Exhibit A - Roofing Improvements

Background:

The roofing systems at the Archer Business Center and the Public Works and Engineering facility are beyond their life cycle end and need to be rehabilitated. The scope of work at both facilities includes the full rehabilitation of the roofing systems, including additional roofing drains and safety measures required by code. The proposal requires a budget amendment for each portion of the project as the additional items are over the budgeted amount.

Procurement of the project is through the Master Intergovernmental Cooperative Purchasing Agreement (MICPA). As a municipal corporation, we qualify for the pricing set forth in this cooperative.

Recommendation:

Motion to approve FYE2026 budget amendments for account numbers 100-260-48299 and 294-294-48299 in the amount of \$1,542.00 and \$111,367.00, respectively, authorize the Director of Public Works and Engineering to sign the proposal for Roofing Material and Services from Garland/DBS, Inc. in the amount of \$1,067,909.00, and approve purchase order number 26-00563 for the same amount for the roof rehabilitation at the Archer Business Center and Public Works and Engineering facility.

I hereby certify that the attached is an original of

Resolution No. R-25-09-64

that said Resolution was adopted on **September 8, 2025**,

that it was posted in the Village Hall commencing on

9/9/2025 and for at least 10 days

thereafter. Copies are available for public inspection

upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-25-09-64

A RESOLUTION WAIVING BIDS, ACCEPTING A PROPOSAL FROM GARLAND/DBS, INC. OF CLEVELAND, OH, FOR THE REPLACEMENT OF THE ARCHER BUSINESS CENTER AND PUBLIC WORKS AND ENGINEERING ROOFING SYSTEMS, AND APPROVING PURCHASE ORDER NUMBER 26-00563 IN THE AMOUNT OF \$1,067,909.

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 \$25,000 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, 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, Section 3.04.070 of the Mundelein Municipal Code provides that the village shall have the authority to join with other units of government in cooperative purchasing plans when the best interests of the village would be served thereby, and in the case of joint purchasing, the bid and proposal procedures shall not apply; and

WHEREAS, the roofing systems at the Archer Business Center and Public Works and Engineering facility reached the end of life and are need of replacement; and

WHEREAS, Garland/DBS, Inc. submitted a proposal to perform the roofing system replacement through the MICPA purchasing cooperative; and

WHEREAS, Garland/DBS, Inc. is the preferred vendor because they provide consulting services on all Village roofing and have advanced knowledge of the systems; and

WHEREAS, awarding a contract to Garland/DBS, Inc. for this work 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 the roofing systems.

SECTION II: The formal cooperative purchasing policy provided in Section 3.04.070 of the Mundelein Municipal Code shall be followed through this purchasing process.

SECTION III: The proposal submitted by Garland/DBS, Inc. in the cumulative amount of \$1,067,909.00, a copy of which is attached hereto as **Exhibit A**, is accepted.

SECTION IV: Purchase order number 26-00563 in the amount of \$1,067,909.00 is approved.

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

MOVER: None

SECONDER: None

AYES: None

NAYS: None

ABSTAIN: None

President

ADOPTED: Monday, September 8, 2025

APPROVED: Monday, September 8, 2025

ATTEST: _____

Village Clerk



Garland/DBS, Inc.
3800 East 91st Street
Cleveland, OH 44105
Phone: (800) 762-8225
Fax: (216) 883-2055



ROOFING MATERIAL AND SERVICES PROPOSAL

Village of Mundelein
Public Works & Archer Buildings
8010 Allanson Road
Mundelein, IL 60060

Date Submitted: 8/27/2025
Proposal #: 25-IL-250876
MICPA # PW1925

Illinois General Contractor License #: 104.015673

Purchase orders to be made out to: Garland/DBS, Inc.

Please Note: The following budget/estimate is being provided according to the pricing established under the Master Intergovernmental Cooperative Purchasing Agreement (MICPA) with Racine County, WI and OMNIA Partners, Public Sector (U.S. Communities). The line item pricing breakdown from Attachment C: Bid Form should be viewed as the maximum price an agency will be charged under the agreement. Garland/DBS, Inc. administered an informal competitive process for obtaining quotes for the project with the hopes of providing a lower market-adjusted price whenever possible.

Scope of Work: Public Works

1. Powerwash entire roof membrane with Simple Green or TSP and water.
2. Powerwash a second time to remove any cleaner residue.
3. Demo (4)xSkylights and infil with like metal deck, insulation, HPR Torch base sheet & Stressply IV Plus Mineral cap sheet.
4. Install fall protection anchor points where indicated on drawings and according to specifications.
5. Install roof safety fence around roof hatch according to specification.
6. Coat entire membrane with Liquitex base coat at a rate of 3.0 gallons/square.
7. Immediately embed Grip Poly Soft into base coat.
8. Coat entire roof membrane with Liquitex Topcoat at a rate of 2.0 gallons/square.
9. Clean up and haul away all debris.

Scope of Work: Archer building Liquitex Restoration

1. Powerwash entire roof membrane with Simple Green or TSP and water.
2. Powerwash a second time to remove any cleaner residue.
3. Demo (1)xSkylights and infil with like metal deck, insulation, HPR Torch base sheet & Stressply IV Plus Mineral cap sheet.
4. Install fall protection anchor points where indicated on drawings and according to specifications.

5. Install roof safety fence around roof hatch according to specification.
6. Coat entire membrane with Liquitex base coat at a rate of 3.0 gallons/square.
7. Immediately embed Grip Poly Soft into base coat.
8. Coat entire roof membrane with Liquitex Topcoat at a rate of 2.0 gallons/square.
9. Install area divider where indicated on roof drawings.
10. Clean up and haul away all debris.

Scope of Work: Archer building Retrofit

1. Remove existing TPO membrane and haul away.
2. Add 1/8:12" tapered iso insulation in insulation adhesive directly to existing insulation.
3. Install .5" gypsum board in insulation adhesive directly to iso insulation.
4. Install 1xPly HPR Torch base directly to gypsum board.
5. Install 1xPly Stressply IV Plus Mineral as a cap sheet on retrofit sections.
6. Coat entire roof section with Pyramic Plus top coat at a rate of 2.5 gallons/square.
7. Install new 24-ga. Kynar-coated steel copings in a color selected by building owner.
8. Install area divider where indicated on roof drawings.
9. Install (4)xDrains on retrofit sections where indicated on drawings.
10. Clean up and haul away all debris.

Proposal Price Based Upon Market Experience: Public Works	\$ 561,367
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Garland/DBS Price Based Upon Local Market Competition:

CIC Corporation	\$ 561,367
Futurity 19	\$ 595,827
National Roofing	\$ 590,034

Proposal Price Based Upon Market Experience: Public Works	\$ 506,542
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Garland/DBS Price Based Upon Local Market Competition:

CIC Corporation	\$ 506,542
National Roofing	\$ 538,785
Futurity 19	\$ 549,127

CIC Corporation - Unforeseen Site Conditions:

Wood Blocking (Nailer) Replacement	\$ 14.50	per Ln. Ft.
Additional Insulation Replacement	\$ 17.98	per Sq. Ft.
Drain Replacement	\$ 5,220.00	per Sq. Ft.

Potential issues that could arise during the construction phase of the project will be addressed via unit pricing for additional work beyond the scope of the specifications. This could range anywhere from wet insulation, to the replacement of deteriorated wood nailers.

Please Note – The construction industry is experiencing unprecedented global pricing and availability pressures for many key building components. Specifically, the roofing industry is currently experiencing long lead times and significant price increases with roofing insulation and roofing fasteners. Therefore, this proposal can only be held for 30 days. DBS greatly values your business, and we are working diligently with our long-term suppliers to minimize price increases and project delays which could effect your project. Thank you for your understanding and cooperation.

Clarifications/Exclusions:

1. Sales and use taxes are excluded.
2. Permits are excluded. If permits are required this will be addressed via change order.
3. Bonds are excluded.
4. Plumbing, Mechanical, Electrical work is excluded.
5. Masonry work is included to which it obtains to the scope of work.
6. Interior Temporary protection is excluded.
7. Prevailing Wages are included.
8. Any work not exclusively described in the above proposal scope of work is excluded.

If you have any questions regarding this proposal, please do not hesitate to call me at my number listed below.

Respectfully Submitted,

Nathan Parker

Nathan Parker
Garland/DBS, Inc.
(216) 302-3791

To: Mayor and Board of Trustees

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

For: Village Board Meeting of September 8, 2025

Subject: Governing Body

Financial Impact:

\$1,009,037.92

Attachments:

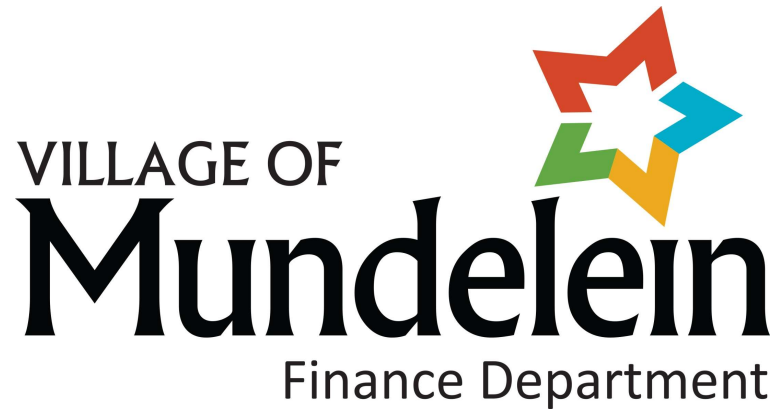
1. Governing Body

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 August 26, 2025 and ending September 8, 2025 in the amount of \$1,009,037.92.



GOVERNING BODY

DISBURSEMENTS REPORT

September 8, 2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 08/26/2025 - 09/08/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
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Pay By Check Type: EFT Transfer IPBC INSURANCE SEPT 2025

09012025

0000025572	INTERGOVERNMENTAL PERSONNEL IPBC INSURANCE SEPT 2025 100-000-26080.000	08/25/2025 VJANKOWSKI HEALTH INSURANCE PAYABLE		351,217.27 351,217.27	0.00	Paid	Y 26-00220 08/26/2025
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3013734

0000024643	HOME DEPOT CREDIT SVCS. SM TOOLS/HAZ-MAT SUPPLIES & WATER 100-321-47070.000 100-323-47070.000 100-323-47070.000	06/27/2025 VJANKOWSKI TOOLS/SUPPLIES - WATER TOOLS/SUPPLIES - TOTES FOR SM TOOLS TOOLS/SUPPILES - SM PACK OUT BOXES		229.60 59.76 99.90 69.94	0.00	Paid	Y 08/27/2025
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3013709

0000024672	HOME DEPOT CREDIT SVCS. RAGS FOR CLEANING LS FLOATS 500-462-47070.000	06/27/2025 VJANKOWSKI TOOLS/SUPPLIES		9.88 9.88	0.00	Paid	Y 08/27/2025
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3013742

0000024673	HOME DEPOT CREDIT SVCS. CRACK FILLING AT THE ABC BUILDING 294-294-46620.000	06/27/2025 VJANKOWSKI MT BUILDING & GROUNDS		13.35 13.35	0.00	Paid	Y 08/27/2025
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3901821

0000024674	HOME DEPOT CREDIT SVCS. TICKET BOOTH PLUG 100-103-47510.000	06/27/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		153.98 153.98	0.00	Paid	Y 08/27/2025
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213993

0000024675	HOME DEPOT CREDIT SVCS. COURTLAND COMMONS PLANTERS 100-103-47510.000	06/30/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		85.56 85.56	0.00	Paid	Y 08/27/2025
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9013993

0000024676	HOME DEPOT CREDIT SVCS. MARKING PAINT 100-103-47510.000	07/01/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		156.09 156.09	0.00	Paid	Y 08/27/2025
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9014044

0000024677	HOME DEPOT CREDIT SVCS. TABLES FOR EVENT 100-420-47510.000	07/01/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		134.94 134.94	0.00	Paid	Y 08/27/2025
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INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

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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 BOX FANS							
8014093 0000024678	HOME DEPOT CREDIT SVCS. BOX FANS 100-103-47070.000	07/02/2025 VJANKOWSKI TOOLS/SUPPLIES		69.96 69.96	0.00	Paid	Y 08/27/2025
8014104 0000024679	HOME DEPOT CREDIT SVCS. WW SUPPLIES 500-452-47510.000	07/02/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		46.42 46.42	0.00	Paid	Y 08/27/2025
8014123 0000024680	HOME DEPOT CREDIT SVCS. WAND FOR WATER TRUCK 100-441-47070.000	07/02/2025 VJANKOWSKI TOOLS/SUPPLIES		55.96 55.96	0.00	Paid	Y 08/27/2025
8014130 0000024681	HOME DEPOT CREDIT SVCS. PARTS FOR MUNCH WATER 100-103-47070.000	07/02/2025 VJANKOWSKI TOOLS/SUPPLIES		43.92 43.92	0.00	Paid	Y 08/27/2025
6014251 0000024682	HOME DEPOT CREDIT SVCS. MCD SUPPLIES 100-103-47070.000	07/04/2025 VJANKOWSKI TOOLS/SUPPLIES		47.92 47.92	0.00	Paid	Y 08/27/2025
3021735 0000024683	HOME DEPOT CREDIT SVCS. WW SUPPLIES 500-452-47571.000	07/07/2025 VJANKOWSKI MT MTLS LIFT STATIONS		183.58 183.58	0.00	Paid	Y 08/27/2025
6015425 0000025186	HOME DEPOT CREDIT SVCS. TOOL BAG 100-323-47070.000	07/24/2025 VJANKOWSKI TOOLS/SUPPLIES		9.98 9.98	0.00	Paid	Y 08/27/2025
9628001 0000025187	HOME DEPOT CREDIT SVCS. WATER FOR STATIONS 100-321-47070.000	07/21/2025 VJANKOWSKI TOOLS/SUPPLIES		29.88 29.88	0.00	Paid	Y 08/27/2025

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Pay By Check Type: EFT Transfer ROOF TRAINING PROP							
1014553							
0000025188	HOME DEPOT CREDIT SVCS. ROOF TRAINING PROP 100-323-46371.000	07/09/2025 VJANKOWSKI TRAINING SUPPLIES		231.40 231.40	0.00	Paid	Y 08/27/2025
3021732							
0000025189	HOME DEPOT CREDIT SVCS. ROOF TRAINING PROP 100-323-46371.000	07/07/2025 VJANKOWSKI TRAINING SUPPLIES		136.50 136.50	0.00	Paid	Y 08/27/2025
2021848							
0000025194	HOME DEPOT CREDIT SVCS. WATER FILTER FOR VH 100-420-47510.000	07/18/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		49.98 49.98	0.00	Paid	Y 08/27/2025
2021847							
0000025195	HOME DEPOT CREDIT SVCS. PARTS FOR PM REPAIRS 100-420-47510.000	07/18/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		58.96 58.96	0.00	Paid	Y 08/27/2025
2021843							
0000025196	HOME DEPOT CREDIT SVCS. MATERIAL FOR CC PARK AND BIKE RACE 100-420-47510.000	07/18/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		64.99 64.99	0.00	Paid	Y 08/27/2025
3014994							
0000025197	HOME DEPOT CREDIT SVCS. LADDER FOR PD 100-301-47510.000	07/17/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		139.98 139.98	0.00	Paid	Y 08/27/2025
4014939							
0000025198	HOME DEPOT CREDIT SVCS. PM REPAIRS AT VH 100-420-47510.000	07/16/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		4.68 4.68	0.00	Paid	Y 08/27/2025
4014927							
0000025199	HOME DEPOT CREDIT SVCS. WALL SWITCH FOR FIRE 1 100-420-47510.000	07/16/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		21.72 21.72	0.00	Paid	Y 08/27/2025

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Pay By Check Type: EFT Transfer MATERIAL FOR REPAIRS AT VH							
4014926 0000025200	HOME DEPOT CREDIT SVCS. MATERIAL FOR REPAIRS AT VH 100-420-47510.000	07/16/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		47.86 47.86	0.00	Paid	Y 08/27/2025
6021784 0000025201	HOME DEPOT CREDIT SVCS. WIRE FOR NEW PHONE LINE IN MAYOR OFFICE 100-420-47510.000	07/14/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		32.31 32.31	0.00	Paid	Y 08/27/2025
6021781 0000025202	HOME DEPOT CREDIT SVCS. PRESURE WASHING AT VH 100-420-47510.000	07/14/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		306.89 306.89	0.00	Paid	Y 08/27/2025
9014673 0000025203	HOME DEPOT CREDIT SVCS. MATERIAL FOR PM REPAIRS AT PW 100-420-47510.000	07/11/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		18.46 18.46	0.00	Paid	Y 08/27/2025
9014651 0000025204	HOME DEPOT CREDIT SVCS. WASTEWATER SYSTEM SUPPLIES 500-452-47510.000	07/11/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		41.80 41.80	0.00	Paid	Y 08/27/2025
9014643 0000025205	HOME DEPOT CREDIT SVCS. MATERIAL FOR PD 100-301-47510.000	07/11/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		41.24 41.24	0.00	Paid	Y 08/27/2025
14575 0000025206	HOME DEPOT CREDIT SVCS. FAUCETT FOR PD 100-301-47510.000	07/10/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		179.00 179.00	0.00	Paid	Y 08/27/2025
1014508 0000025207	HOME DEPOT CREDIT SVCS. WASTEWATER SYSTEM SUPPLIES 500-452-47510.000	07/09/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		47.54 47.54	0.00	Paid	Y 08/27/2025

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Pay By Check Type: EFT Transfer CONCRETE CLEANING AT CC

2014474

0000025208	HOME DEPOT CREDIT SVCS. CONCRETE CLEANING AT CC 100-420-46620.000	07/08/2025 VJANKOWSKI MT BUILDING & GROUNDS		129.00 129.00	0.00	Paid	Y 08/27/2025
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3192395

0000025209	HOME DEPOT CREDIT SVCS. RETURN 500-452-47510.000	07/07/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		(60.30) (60.30)	0.00	Paid	Y 08/27/2025
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4192744

0000025210	HOME DEPOT CREDIT SVCS. 100-420-47510.000	07/11/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		(21.72) (21.72)	0.00	Paid	Y 08/27/2025
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9192576

0000025211	HOME DEPOT CREDIT SVCS. 100-420-47510.000	07/11/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		(34.12) (34.12)	0.00	Paid	Y 08/27/2025
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301287

0000025599	IRMA IRMA REMAINDER FY26 DEDUCTIBLE 100-231-46502.000 100-231-46502.000	07/31/2025 VJANKOWSKI IRMA DEDUCTIBLE-POLICE IRMA DEDUCTIBLE -PUBLIC WORKS		56,097.68 46,542.19 9,555.49	0.00	Paid	Y 08/29/2025
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3738

0000025602	IRMA CREDIT MEMO JULY 25 DEDUCTIBLE 100-231-46502.000	07/31/2025 VJANKOWSKI IRMA DEDUCTIBLE-POLICE		(100.00) (100.00)	0.00	Paid	Y 08/29/2025
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Total Pay By Check Type EFT Transfer:

409,922.14	0.00
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Pay By Check Type: Paper Check ENERGY CHARGES-500 N DUNBAR LIGHT-JUNE 25

7701742000-0625

0000024960	COMED ENERGY CHARGES-500 N DUNBAR LIGHT-JUNE 2 100-441-47420.000	07/21/2025 VJANKOWSKI ELECTRIC LIGHT/POWER		9,091.90 9,091.90	0.00	Paid	Y 09/08/2025
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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 VACTOR SUPPLIES							
281100 0000024983	ENVIRONMENTAL PRODUCTS & ACCESS., L VACTOR SUPPLIES 500-452-47525.000	07/23/2025 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		118.00 118.00	0.00	Paid	Y 09/08/2025
8024 0000025024	KEVIN WALSH EXCAVATING, INC SAND FOR DRYING BEDS 500-453-47542.000	07/28/2025 VJANKOWSKI MT MTLS SAND		974.16 974.16	0.00	Paid	Y 09/08/2025
10189.01 0000025086	STENSTROM PETROLEUM SRVCS UPGRADES TO THE FUEL ISLAND HARDWARE AND 100-260-48410.000	07/31/2025 VJANKOWSKI COMPUTER EQUIPMENT		20,220.00 20,220.00	0.00	Paid	Y 26-00513 09/08/2025
3170642 0000025229	BANNER PLUMBING SUPPLY CO PARTS FOR PHOSPHORUS CARRIER LINE 500-453-47531.000	08/04/2025 VJANKOWSKI MT MTLS PUMP EQUIPMENT		211.36 211.36	0.00	Paid	Y 09/08/2025
8041 0000025240	KEVIN WALSH EXCAVATING, INC SAND FOR DRYING BEDS 500-453-47542.000	08/05/2025 VJANKOWSKI MT MTLS SAND		998.14 998.14	0.00	Paid	Y 09/08/2025
2974 0000025248	NEDCO LLC TREE REMOVAL FOR SERVICE BREAK 500-462-46692.000	08/05/2025 VJANKOWSKI MT WATERMAINS		532.00 532.00	0.00	Paid	Y 09/08/2025
69897 0000025256	MUNICIPAL COLL OF AMERICA INC JULY 2025 COLLECTIONS WATER/POLICE 500-000-33210.000 100-000-32750.000	07/31/2025 VJANKOWSKI VILLAGE WATER CHARGES PL HEARING OFFICER FINES		1,264.91 642.29 622.62	0.00	Paid	Y 09/08/2025
169516 0000025287	RAY SCHRAMER & CO. SANITARY SEWER SUPPLIES 500-452-47570.000	08/07/2025 RPETERSON MT MTLS SANITARY SEWERS		1,583.60 1,583.60	0.00	Paid	Y 09/08/2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Pay By Check Type: Paper Check PROF ENG SERVICES RELATED TO IEPA PUBLIC WATER SUPPLY LOAN APPLICATION AND PROJECT PLAN							
203258 0000025288	CHRISTOPHER B BURKE ENGINEERING LTD PROF ENG SERVICES RELATED TO IEPA PUBLIC 500-461-46410.000	08/07/2025 RPETERSON CONSULTING SERVICES		2,695.00 2,695.00	0.00	Paid	Y 26-00526 09/08/2025
85961/6 0000025295	ACE HARDWARE OF LIBERTYVILLE SQUAD 1 SPRAY PAINT 100-430-47524.000	12/23/2024 RPETERSON MT MTLS PATROL VEHICLES		17.84 17.84	0.00	Paid	Y 09/08/2025
86023/6 0000025296	ACE HARDWARE OF LIBERTYVILLE 100-204-46998.000	01/06/2025 RPETERSON GENERAL MARKETING		17.99 17.99	0.00	Paid	Y 09/08/2025
50239431 0000025331	MCMASTER CARR SUPPLY CO WWTP SUPPLIES 500-453-47510.000	08/11/2025 RPETERSON MT MTLS BLDGS & GROUNDS		197.06 197.06	0.00	Paid	Y 09/08/2025
3172991 0000025334	BANNER PLUMBING SUPPLY CO PARTS FOR PHOSPHORUS CARRIER LINE 500-453-47531.000	08/11/2025 RPETERSON MT MTLS PUMP EQUIPMENT		250.89 250.89	0.00	Paid	Y 09/08/2025
40127416028-072 0000025341	NICOR GAS COMPANY GAS CHARGES JULY 2025 - 2810 W RT60 500-452-47430.000	08/02/2025 RPETERSON HEATING FUELS		59.64 59.64	0.00	Paid	Y 09/08/2025
LUNCHEON080725 0000025342	MUNDELEIN COMMUNITY CONNECTION MCC ANNUAL LUNCH - MEIER, UGASTE & GRIEC 100-111-46340.000	08/07/2025 RPETERSON CONV/SCHOOLS/MTGS		105.00 105.00	0.00	Paid	Y 09/08/2025
67079-FRT 0000025344	BERG-JOHNSON ASSOCIATES, INC. SHIPPING FLOW METERS FOR WINCHESTER 500-462-46691.000	08/11/2025 RPETERSON MT PUMP STATIONS		337.28 337.28	0.00	Paid	Y 09/08/2025

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Pay By Check Type: Paper Check TYPE 3 TELES PAR POST UPRIGHTS							
15185 0000025345	HIGH STAR TRAFFIC TYPE 3 TELES PAR POST UPRIGHTS 100-441-47546.000	08/12/2025 RPETERSON MT MTLs STREET POSTS		1,860.00 1,860.00	0.00	Paid	Y 09/08/2025
MKIVLEY071825 0000025354	MARK KIVELY BOOT REIMBURSEMENT 100-305-47120.000	RPETERSON CLOTHING ALLOWANCE		151.41 151.41	0.00	Paid	Y 09/08/2025
3354 0000025355	BEHM ENTERPRISES INC. WWTP HYDRO-JET EXISTING 2" DRAIN LINE 500-452-46681.000	08/07/2025 RPETERSON MT SANITARY SEWERS		875.00 875.00	0.00	Paid	Y 09/08/2025
INV075828 0000025364	METROPOLITAN IND. INC. REPAIR KIT FOR MAPLE STATION PUMP STATIO 500-462-47565.000	08/13/2025 RPETERSON MT MTLs PUMPING STATIONS		2,097.08 2,097.08	0.00	Paid	Y 26-00555 09/08/2025
19906 0000025367	JAY-R'S STEEL & WELDING INC TRAILER 481 FENDER STEEL 100-430-47525.000	08/13/2025 RPETERSON MT MTLs HEAVY EQUIPMENT		120.00 120.00	0.00	Paid	Y 09/08/2025
35513 0000025368	THE PRINTING FACTORY BUSINESS CARDS - UGASTE & BOECHE 100-111-46441.000 100-410-47015.000	08/13/2025 RPETERSON PRINTING SERVICES OFFICE SUPPLIES		140.00 70.00 70.00	0.00	Paid	Y 09/08/2025
151803 0000025379	ULTIMATE SCREEN PRINTING PAGEANT TSHIRTS 100-103-46999.000	06/24/2025 RPETERSON MISC OTHER SERVICES		214.00 214.00	0.00	Paid	Y 09/08/2025
25061N 0000025384	CORRECTIVE ASPHALT PAVEMENT REJUVENATION PROGRAM. 100-441-46670.000	08/13/2025 YEAR 2 O RPETERSON MT ALL STREETS		56,925.00 56,925.00	0.00	Paid	Y 26-00298 09/08/2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

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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 ENERGY CHARGES-440 E HAWLEY LITE JUNE 2025							
2761523333-0725 0000025388	COMED ENERGY CHARGES-440 E HAWLEY LITE JUNE 20 RPETERSON 100-441-47420.000	07/31/2025		20.00	0.00	Paid	Y 09/08/2025
				20.00			
IN00327309 0000025389	CONVERGINT TECHNOLOGIES SECURITY ACCESESS 294-294-46620.000	05/01/2025 VJANKOWSKI MT BUILDING & GROUNDS		(332.00) (332.00)	0.00	Paid	Y 09/08/2025
IN00359728 0000025392	CONVERGINT TECHNOLOGIES HARDWARE SUPPORT FOR FIRE 1 AND FIRE 2 A VJANKOWSKI 100-202-46415.000	07/01/2025 FIRE 2 QUOTE #PW03685801CSP		2,756.00 2,756.00	0.00	Paid	Y 26-00379 09/08/2025
IN00359745 0000025393	CONVERGINT TECHNOLOGIES PREMIER SUPPORT FOR VH SECURITY CAMERAS, VJANKOWSKI 100-202-46415.000	07/02/2025 SUPPORT FOR VH Q#PW03814252CSP		9,789.00 9,789.00	0.00	Paid	Y 26-00377 09/08/2025
287303040967x08 0000025395	AT&T MOBILITY DATA SERVICE FOR FLEET AND TABLETS VJANKOWSKI 100-202-47330.000	07/25/2025 MOBILE PHONE CHARGES		2,362.48 2,362.48	0.00	Paid	Y 09/08/2025
287303040917x08 0000025396	AT&T MOBILITY 100-202-47330.000	07/25/2025 VJANKOWSKI MOBILE PHONE CHARGES		4,672.95 4,672.95	0.00	Paid	Y 09/08/2025
301518 0000025397	BRAD MANNING FORD INC AMB 342 SEAL 100-430-47522.000	08/14/2025 VJANKOWSKI MT MTLS AMBULANCES		236.18 236.18	0.00	Paid	Y 09/08/2025
PPP-36902 0000025398	PROMOTIONAL PRODUCTS CO-OP LLC MAC TABLECLOTHS FOR TABLING EVENTS VJANKOWSKI 100-108-46999.000	05/01/2025 MISC OTHER SERVICES		322.50 322.50	0.00	Paid	Y 09/08/2025

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Pay By Check Type: Paper Check MAC - BIKE RACE COWBELLS

PPP-36901 0000025399	PROMOTIONAL PRODUCTS CO-OP LLC MAC - BIKE RACE COWBELLS 100-108-46999.000	05/01/2025 VJANKOWSKI		825.54	0.00	Paid	Y 09/08/2025
		MISC OTHER SERVICES		825.54			

7166865 0000025400	HAWKINS, INC SODIUM THIOSULFATE 30% 500-453-47051.000	08/14/2025 VJANKOWSKI		1,131.30	0.00	Paid	Y 09/08/2025
		TERTIARY TREATMENT		1,131.30			

998557 0000025401	NAPA AUTO PARTS TRUCK 437 PM FILTERS 100-430-47526.000	08/14/2025 VJANKOWSKI		95.32	0.00	Paid	Y 09/08/2025
		MT MTLS DUMP TRUCKS		95.32			

998586 0000025402	NAPA AUTO PARTS SQUAD 43 BLOWER MOTOR AND RESISTOR 100-430-47524.000	08/14/2025 VJANKOWSKI		166.48	0.00	Paid	Y 09/08/2025
		MT MTLS PATROL VEHICLES		166.48			

998605 0000025403	NAPA AUTO PARTS AMB 342 BALL JOINTS AND FRONT END PARTS 100-430-47522.000	08/14/2025 VJANKOWSKI		758.18	0.00	Paid	Y 09/08/2025
		MT MTLS AMBULANCES		758.18			

998607 0000025404	NAPA AUTO PARTS AMB 342 TRACK BAR 100-430-47522.000	08/14/2025 VJANKOWSKI		99.40	0.00	Paid	Y 09/08/2025
		MT MTLS AMBULANCES		99.40			

998656 0000025405	NAPA AUTO PARTS GREASE TUBES 100-430-47080.000	08/14/2025 VJANKOWSKI		70.50	0.00	Paid	Y 09/08/2025
		CHEMICAL SUPPLIES		70.50			

998667 0000025406	NAPA AUTO PARTS TRUCK 437 BATTERIES (RETURNED) 100-430-47526.000	08/14/2025 VJANKOWSKI		1,140.63	0.00	Paid	Y 09/08/2025
		MT MTLS DUMP TRUCKS		1,140.63			

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Pay By Check Type: Paper Check PHOSPHORUS LINE REPAIR							
50451931							
0000025407	MCMASTER CARR SUPPLY CO PHOSPHORUS LINE REPAIR 500-453-47531.000	08/14/2025 VJANKOWSKI MT MTLS PUMP EQUIPMENT		231.52 231.52	0.00	Paid	Y 09/08/2025
3359							
0000025408	BEHM ENTERPRISES INC. PHOSPHORUS LINE REPAIR 500-452-46681.000	08/14/2025 VJANKOWSKI MT SANITARY SEWERS		500.00 500.00	0.00	Paid	Y 09/08/2025
15261							
0000025409	HIGH STAR TRAFFIC SIGN POST BASES 100-441-47546.000	08/14/2025 VJANKOWSKI MT MTLS STREET POSTS		837.00 837.00	0.00	Paid	Y 09/08/2025
3173739							
0000025411	BANNER PLUMBING SUPPLY CO PHOPHORUS CARRIER LINE REPAIR 500-453-47531.000	08/14/2025 VJANKOWSKI MT MTLS PUMP EQUIPMENT		268.07 268.07	0.00	Paid	Y 09/08/2025
3173737							
0000025412	BANNER PLUMBING SUPPLY CO PHOSPHORUS CARRIER LINE REPAIR 500-453-47531.000	08/14/2025 VJANKOWSKI MT MTLS PUMP EQUIPMENT		80.38 80.38	0.00	Paid	Y 09/08/2025
3173833							
0000025413	BANNER PLUMBING SUPPLY CO PHOSPHORUS FEED LINE REPAIR PARTS 500-453-47531.000	08/14/2025 VJANKOWSKI MT MTLS PUMP EQUIPMENT		328.85 328.85	0.00	Paid	Y 09/08/2025
0275403							
0000025414	BAXTER & WOODMAN VILLAGE STAFFING ASSISTANCE FOR UTILITY 500-451-46410.000	08/15/2025 VJANKOWSKI CONSULTING SERVICES		7,200.00 7,200.00	0.00	Paid	Y 26-00490 09/08/2025
0275402							
0000025415	CONCENTRIC INTEGRATION REPLACEMENT OF THE WASTEWATER PLC SYSTEM 520-457-48770.000	08/15/2025 VJANKOWSKI SCADA IMPROVEMENTS		2,966.50 2,966.50	0.00	Paid	Y 26-00516 09/08/2025

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Pay By Check Type: Paper Check SERVICE CALL FOR SCADA AND REPAIRS TO PRVS							
0275400 0000025416	CONCENTRIC INTEGRATION SERVICE CALL FOR SCADA AND REPAIRS TO PR VJANKOWSKI 500-462-46669.000	08/15/2025		1,908.30	0.00	Paid	Y 09/08/2025
				1,908.30			
0275398 0000025417	CONCENTRIC INTEGRATION LIFT STATION 1 PROGRAM CORRECTION VJANKOWSKI 500-452-46682.000	08/15/2025		731.70	0.00	Paid	Y 09/08/2025
				731.70			
1562156 0000025418	MCDONALD HOPKINS LLC FOR PROFESSIONAL SERVICES RENDERED THROU VJANKOWSKI 100-000-34670.000	08/15/2025		1,601.00	0.00	Paid	Y 09/08/2025
				1,601.00			
6182252 0000025419	URBAN LAND INSTITUTE ULI DUES - AO, CM, IG VJANKOWSKI 100-203-46305.000	07/31/2025		680.00	0.00	Paid	Y 09/08/2025
				680.00			
112P312423 0000025420	CIT TRUCKS LLC CS E12 EXHAUST CLAMPS VJANKOWSKI 100-430-47535.000	08/15/2025		96.79	0.00	Paid	Y 09/08/2025
				96.79			
CINV004111404 0000025421	MNJ TECHNOLOGIES DIRECT TONER FOR VH PRINTERS VJANKOWSKI 100-202-47012.000	08/14/2025		364.00	0.00	Paid	Y 09/08/2025
				364.00			
9609183463 0000025423	GRAINGER CHLORINE LINE REPAIR VJANKOWSKI 500-453-47531.000	08/15/2025		186.92	0.00	Paid	Y 09/08/2025
				186.92			
998803 0000025424	NAPA AUTO PARTS TRUCK 702 OIL FILTER VJANKOWSKI 100-430-47528.000	08/15/2025		5.45	0.00	Paid	Y 09/08/2025
				5.45			

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Pay By Check Type: Paper Check TRUCK 437 BATTERIES							
998841 0000025425	NAPA AUTO PARTS TRUCK 437 BATTERIES 100-430-47526.000	08/15/2025 VJANKOWSKI MT MTLS DUMP TRUCKS		1,140.63 1,140.63	0.00	Paid	Y 09/08/2025
37155 0000025426	MENARD, INC WWTP SUPPLIES 500-453-47510.000	08/12/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		26.77 26.77	0.00	Paid	Y 09/08/2025
37167 0000025427	MENARD, INC PATCHER 481 STEEL PLATE 100-430-47525.000	08/12/2025 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		43.18 43.18	0.00	Paid	Y 09/08/2025
37199 0000025428	MENARD, INC WWTP SUPPLIES 500-453-47510.000	08/13/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		26.97 26.97	0.00	Paid	Y 09/08/2025
37299 0000025429	MENARD, INC WWTP SUPPLIES 500-453-47510.000	08/15/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		152.28 152.28	0.00	Paid	Y 09/08/2025
112P312463 0000025430	CIT TRUCKS LLC CS E12 V BAND CLAMP 100-430-47535.000	08/18/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		53.31 53.31	0.00	Paid	Y 09/08/2025
SIN413779 0000025431	PRIORITY DISPATCH CORP. CALEIGH BOWSELL #402223 - EFDV8 REMOVE - 100-302-46340.000	08/13/2025 VJANKOWSKI CONV/SCHOOLS/MTGS		425.00 425.00	0.00	Paid	Y 26-00408 09/08/2025
112P312616 0000025432	CIT TRUCKS LLC CS E12 DRAIN TUBE GASKET 100-430-47535.000	08/18/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		7.14 7.14	0.00	Paid	Y 09/08/2025

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Pay By Check Type: Paper Check CLOTHING AND BOOTS FOR NEW EMPLOYEE JOHN AYERS							
PS-INV050827 0000025433	CUTLER WORKWEAR CLOTHING AND BOOTS FOR NEW EMPLOYEE JOHN VJANKOWSKI 100-441-47120.000	08/18/2025 VJANKOWSKI		534.90 534.90	0.00	Paid	Y 09/08/2025
INV-55477 0000025434	SIGNS NOW MUNDELEIN BLOOD DRIVE BANNER - NEW DATE PUT ON 100-321-46441.000	08/11/2025 VJANKOWSKI		85.60 85.60	0.00	Paid	Y 09/08/2025
52476 0000025435	PETER BAKER & SON CO. ASPHALT FOR ROAD PATCHING 100-441-47543.000	08/18/2025 VJANKOWSKI		488.61 488.61	0.00	Paid	Y 09/08/2025
INV-20832 0000025437	LEGACY FIRE APPARATUS ENG 334 STEERING WHEEL AND SEAT BELT 100-430-47523.000	08/18/2025 VJANKOWSKI		630.24 630.24	0.00	Paid	Y 09/08/2025
095655 0000025438	HK SOLUTIONS GROUP MANHOLE REHABILITATION PROJECT 520-456-48775.000	08/15/2025 VJANKOWSKI		68,483.00 68,483.00	0.00	Paid	Y 26-00463 09/08/2025
BTL-25011-1 0000025439	BEST TECHNOLOGY SYSTEMS ANNUAL RANGE CLEANING MAY 1, 2025 - APR 100-301-46620.000 100-301-46620.000	08/18/2025 VJANKOWSKI		7,550.00 1,775.00 5,775.00	0.00	Paid	Y 26-00218 09/08/2025
F2-250834357 0000025442	CUMMINS SALES AND SERVICE CS E 12 MANIFOLDS AND HARDWARE AND GASKE 100-430-47535.000	08/08/2025 VJANKOWSKI		438.82 438.82	0.00	Paid	Y 09/08/2025
892114930 0000025443	VCNA PRAIRIE LLC CONCRETE FOR SIDEWALK RESTORATION 100-441-47545.000	08/07/2025 VJANKOWSKI		771.88 771.88	0.00	Paid	Y 09/08/2025

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Pay By Check Type: Paper Check CELL PHONE CASES/CHARGERS FOR VILLAGE PHONES

1LRJ-MDWC-9X7C

0000025444	AMAZON CAPITAL SERVICES, INC.	08/18/2025		70.60	0.00	Paid	Y
	CELL PHONE CASES/CHARGERS FOR VILLAGE PH VJANKOWSKI			70.60			09/08/2025
	100-202-47399.000	MISC COMMUNICATIONS					

150764

0000025445	J.G. UNIFORMS, INC	08/14/2025		171.30	0.00	Paid	Y
	UNIFORM PANTS OFFICER MANCILLA	VJANKOWSKI					09/08/2025
	100-305-47120.000	CLOTHING ALLOWANCE		171.30			

BD-AHO 081225

0000025446	JOAN VASQUEZ	08/12/2025		300.00	0.00	Paid	Y
		VJANKOWSKI					09/08/2025
	100-240-46499.000	PROFESSIONAL SERVICES		300.00			

248628176

0000025447	COMCAST	08/15/2025		11,118.75	0.00	Paid	Y
	COMCAST FIBER NETWORK FOR VILLAGE	VJANKOWSKI					09/08/2025
	100-202-47310.000	AMERITECH CHARGES		11,118.75			

MGP081525

0000025448	THERESA FONTANA	08/15/2025		100.00	0.00	Paid	Y
	MAC - GRAND PRIX SIDEWALK ARTIST PAYMENT	VJANKOWSKI					09/08/2025
	100-108-46999.000	MISC OTHER SERVICES		100.00			

MGP081525

0000025449	LAURA CASTANOS	08/15/2025		100.00	0.00	Paid	Y
	MAC - GRAND PRIX SIDEWALK ARTIST - CASTA	VJANKOWSKI					09/08/2025
	100-108-46999.000	MISC OTHER SERVICES		100.00			

MGP081525

0000025450	SAMANTHA MCDONALD	08/15/2025		100.00	0.00	Paid	Y
	MAC - GRAND PRIX SIDEWALK ARTIST - MCDON	VJANKOWSKI					09/08/2025
	100-108-46999.000	MISC OTHER SERVICES		100.00			

6660027883

0000025452	COMMERCIAL TIRE SERVICE, INC	08/18/2025		727.48	0.00	Paid	Y
	AMB 342 FRONT TIRES	VJANKOWSKI					09/08/2025
	100-430-47522.000	MT MTLS AMBULANCES		727.48			

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Pay By Check Type: Paper Check								
25-1813								
0000025453	THOMPSON ELEVATOR INSPECTION SERV.	08/14/2025		43.00	0.00	Paid	Y	
		VJANKOWSKI					09/08/2025	
	100-281-46511.000	ELEVATOR INSPECTION		43.00				
F2-250834830								
0000025454	CUMMINS SALES AND SERVICE	08/13/2025		434.93	0.00	Paid	Y	
	CS E12 MANIFOLDS	VJANKOWSKI					09/08/2025	
	100-430-47535.000	CONTRACTUAL FIRE PARTS		434.93				
F2-250834891								
0000025455	CUMMINS SALES AND SERVICE	08/13/2025		252.19	0.00	Paid	Y	
	CS E12 MANIFOLD	VJANKOWSKI					09/08/2025	
	100-430-47535.000	CONTRACTUAL FIRE PARTS		252.19				
998996								
0000025457	NAPA AUTO PARTS	08/18/2025		(1,140.63)	0.00	Paid	Y	
	RETURN	VJANKOWSKI					09/08/2025	
	100-430-47526.000	MT MTLS DUMP TRUCKS		(1,140.63)				
999010								
0000025458	NAPA AUTO PARTS	08/18/2025		148.40	0.00	Paid	Y	
	TRUCK 437 CRANKCASE FILTER	VJANKOWSKI					09/08/2025	
	100-430-47526.000	MT MTLS DUMP TRUCKS		148.40				
999043								
0000025459	NAPA AUTO PARTS	08/18/2025		(81.00)	0.00	Paid	Y	
	RETURN	VJANKOWSKI					09/08/2025	
	100-430-47526.000	MT MTLS DUMP TRUCKS		(81.00)				
081325BC1								
0000025460	STRIKE TACTICAL SOLUTIONS	08/13/2025		205.00	0.00	Paid	Y	
	TROY BATTLE SIGHTS FRONT/REAR FLIP SET	VJANKOWSKI					09/08/2025	
	100-305-47120.000	CLOTHING ALLOWANCE		205.00				
I1764473								
0000025461	STREICHER'S INC	05/30/2025		2,198.00	0.00	Paid	Y	26-00533
	SHOTGUNS	VJANKOWSKI					09/08/2025	
	100-305-47121.000	GUNS AND ACCESSORIES		2,198.00				

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Pay By Check Type: Paper Check FOOD FOR K9 MILLIE							
129718 0000025462	PAGE'S HEALTHY PAWS FOOD FOR K9 MILLIE 100-305-47099.000	08/08/2025 VJANKOWSKI MISC SUPPLIES		53.86 53.86	0.00	Paid	Y 09/08/2025
INV00801596 0000025463	USABBLUEBOOK SAFETY GLASSES 500-462-47070.000	08/18/2025 VJANKOWSKI TOOLS/SUPPLIES		169.60 169.60	0.00	Paid	Y 09/08/2025
2594353 080725 0000025464	HINCKLEY SPRINGS WWTP SUPPLIES 500-453-47510.000	08/07/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		71.96 71.96	0.00	Paid	Y 09/08/2025
169569 0000025465	RAY SCHRAMER & CO. WWTP SUPPLIES 500-453-47510.000	08/14/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		569.75 569.75	0.00	Paid	Y 09/08/2025
169592 0000025466	RAY SCHRAMER & CO. WWTP SUPPLIES 500-453-47510.000	08/15/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		391.80 391.80	0.00	Paid	Y 09/08/2025
9290384031 0000025467	3M COMPANY 3M RESPIRATORY ONLINE MEDICAL EXAMINATIO 100-305-47011.000	08/12/2025 VJANKOWSKI SOFTWARE		1,537.00 1,537.00	0.00	Paid	Y 09/08/2025
132415 0000025468	HEARING ASSOCIATES INC. HEARING TEST OFFICER DAIFALLAH 100-301-46499.000	08/11/2025 VJANKOWSKI PROFESSIONAL SERVICES		50.00 50.00	0.00	Paid	Y 09/08/2025
132416 0000025469	HEARING ASSOCIATES INC. HEARING TEST OFFICER FIERRO 100-301-46499.000	08/11/2025 VJANKOWSKI PROFESSIONAL SERVICES		50.00 50.00	0.00	Paid	Y 09/08/2025

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Pay By Check Type: Paper Check HEARING TEST OFFICER SORENSEN							
132417 0000025470	HEARING ASSOCIATES INC. HEARING TEST OFFICER SORENSEN 100-301-46499.000	08/11/2025 VJANKOWSKI PROFESSIONAL SERVICES		50.00 50.00	0.00	Paid	Y 09/08/2025
16158 0000025471	OTTOSEN DINOLFO HASENBALG & JOINT CENTRAL LAKE COUNTY ETSB 291-316-46410.000	07/31/2025 RETAINER VJANKOWSKI CONSULTING SERVICES		850.00 850.00	0.00	Paid	Y 09/08/2025
16164 0000025472	OTTOSEN DINOLFO HASENBALG & MUNDELEIN F&PC RETAINER 100-105-46401.000	07/31/2025 VJANKOWSKI CORPORATE COUNSEL		1,000.00 1,000.00	0.00	Paid	Y 09/08/2025
CMSTS37D 0000025473	JUAN SERVIN UNMANNED AIRCRAFT GENERAL - SMALL 100-301-46499.000	08/14/2025 (UAG) VJANKOWSKI PROFESSIONAL SERVICES		175.00 175.00	0.00	Paid	Y 09/08/2025
SPI21242445 0000025474	RUSSO POWER EQUIPMENT CHIPPING HELMET FOR JOHN AYERS 100-441-47070.000	08/19/2025 VJANKOWSKI TOOLS/SUPPLIES		179.98 179.98	0.00	Paid	Y 09/08/2025
154847 0000025475	ACTIVE ALARM COMPANY ALARM SYSTEM MONITORING 500-453-46620.000	08/13/2025 VJANKOWSKI MT BUILDING & GROUNDS		443.75 443.75	0.00	Paid	Y 09/08/2025
AS411 0000025476	ADAM STREICHER PWX CONVENTION IN CHICAGO 100-441-46340.000	08/19/2025 VJANKOWSKI CONV/SCHOOLS/MTGS		27.00 27.00	0.00	Paid	Y 09/08/2025
1187146915 0000025477	MOTOROLA SOLUTIONS STARCOM21 NETWORK ENHANCED ZONE BANK 100-301-47399.000	05/12/2025 VJANKOWSKI MISC COMMUNICATIONS		208.05 208.05	0.00	Paid	Y 09/08/2025

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Pay By Check Type: Paper Check UNIFORMS - KORNFEIND								
143179								
0000025478	THE LOCKER SHOP	08/19/2025		486.90	0.00	Paid	Y	
	UNIFORMS - KORNFEIND	VJANKOWSKI					09/08/2025	
	100-321-47120.000	CLOTHING ALLOWANCE		486.90				
143395								
0000025479	THE LOCKER SHOP	08/19/2025		22.95	0.00	Paid	Y	
	UNIFORMS - OEHLERKING	VJANKOWSKI					09/08/2025	
	100-321-47120.000	CLOTHING ALLOWANCE		22.95				
142924								
0000025480	THE LOCKER SHOP	08/19/2025		55.00	0.00	Paid	Y	
	UNIFORMS - MASTANDREA	VJANKOWSKI					09/08/2025	
	100-321-47120.000	CLOTHING ALLOWANCE		55.00				
87533/6								
0000025481	ACE HARDWARE OF LIBERTYVILLE	08/19/2025		15.46	0.00	Paid	Y	
	KUBOTA 652 SPRAY PAINT	VJANKOWSKI					09/08/2025	
	100-430-47525.000	MT MTLS HEAVY EQUIPMENT		15.46				
36888								
0000025482	SUBURBAN ACCENTS, INC.	08/18/2025		210.00	0.00	Paid	Y	
	VEHICLE PATCH DECALS	VJANKOWSKI					09/08/2025	
	100-321-46441.000	PRINTING SERVICES		210.00				
JULY25COLLECT								
0000025483	PARAMEDIC BILLING SERVICES	07/31/2025		3,790.41	0.00	Paid	Y	26-00431
	4% AMBULANCE BILLING SERVICE FEE	VJANKOWSKI					09/08/2025	
	100-324-46418.000	AMBULANCE BILLING		3,790.41				
0180693-IN								
0000025484	MIDWEST METER INC	08/19/2025		5,959.98	0.00	Paid	Y	26-00427
	WATER METERS FOR AREA DEVELOPMENT AND ST	VJANKOWSKI					09/08/2025	
	500-463-47560.000	MT MTLS METERS		5,959.98				
MAC ARTS25								
0000025486	MUNDELEIN COMMUNITY CONNECTION	08/19/2025		125.00	0.00	Paid	Y	
	MAC - SPONSORSHIP OF MUNDELEIN ARTS FEST	VJANKOWSKI					09/08/2025	
	100-108-46999.000	MISC OTHER SERVICES		125.00				

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Pay By Check Type: Paper Check MAC REIMBURSEMENT - AURELIA SPICUZZA - COMMUNITY DAYS PURCHASE							
SPICUZZA-081925 0000025487	AURELIA SPICUZZA MAC REIMBURSEMENT - AURELIA SPICUZZA - C VJANKOWSKI 100-108-46999.000	08/19/2025		57.23	0.00	Paid	Y 09/08/2025
				57.23			
999289 0000025488	NAPA AUTO PARTS TRUCK 439 PM FILTERS 100-430-47526.000	08/19/2025		179.36	0.00	Paid	Y 09/08/2025
				179.36			
999333 0000025489	NAPA AUTO PARTS RETURN 100-430-47522.000	08/19/2025		(44.00)	0.00	Paid	Y 09/08/2025
				(44.00)			
x437398 0000025490	CORE & MAIN LP SHUT OFF TOOL 500-462-47070.000	08/19/2025		490.00	0.00	Paid	Y 09/08/2025
				490.00			
639438 0000025491	ACTIVE911, INC. CALL ALERTING ON MOBILE PHONES 100-321-46415.000	08/20/2025		793.80	0.00	Paid	Y 09/08/2025
				793.80			
348419 0000025492	GENERAL COMMUNICATIONS, INC SIREN ON/OFF CODE TO BE ADDED TO THE ZET VJANKOWSKI 100-302-46610.000	08/19/2025		70.00	0.00	Paid	Y 09/08/2025
				70.00			
F2-250835306 0000025493	CUMMINS SALES AND SERVICE CS E12 EXHAUST RETURN 100-430-47535.000	08/18/2025		(434.93)	0.00	Paid	Y 09/08/2025
				(434.93)			
2126 0000025494	ZAKER VIDEO PRODUCTIONS, INC. PAGEANT FILMING 100-103-46999.000	08/12/2025		450.00	0.00	Paid	Y 09/08/2025
				450.00			

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Pay By Check Type: Paper Check GAS CHARGES JULY 2025							
467370							
0000025495	IGS ENERGY	08/22/2025		676.84	0.00	Paid	Y
	GAS CHARGES JULY 2025	VJANKOWSKI					09/08/2025
	500-453-47430.000	HEATING FUELS		673.71			
	294-294-47430.000	HEATING FUELS		2.53			
	500-462-47430.000	HEATING FUELS		0.60			
54927							
0000025496	BEST QUALITY FACILITY SRV, LLC	08/20/2025		5,951.25	0.00	Paid	Y 26-00224
	VILLAGE WIDE CUSTODIAL SERVICES - ONE YE	VJANKOWSKI					09/08/2025
	100-420-46510.000	CUSTODIAL SERVICE		5,251.25			
	100-427-46510.000	CUSTODIAL SERVICE		700.00			
2025 INVESTOR							
0000025497	LAKE COUNTY PARTNERS	05/01/2025		5,000.00	0.00	Paid	Y 26-00545
	2025 ANNUAL INVESTMENT	VJANKOWSKI					09/08/2025
	100-111-46305.000	PROFESSIONAL DUES		5,000.00			
BULK P81 082025							
0000025498	U.S. POSTAL SERVICE	08/20/2025		2,500.00	0.00	Paid	Y 26-00537
	BULK MAIL ORDER FOR MUNDELEIN INSIDER FA	VJANKOWSKI					09/08/2025
	100-201-47016.000	POSTAGE FOR PERMIT 81		2,500.00			
245501							
0000025499	GRAYSLAKE FEED SALES, INC.	08/20/2025		259.60	0.00	Paid	Y
	SEED FOR RESTORATIONS	VJANKOWSKI					09/08/2025
	500-462-47599.000	MISC MAINT MATERIALS		259.60			
1RDJ-C1XH-61TL							
0000025500	AMAZON CAPITAL SERVICES, INC.	08/20/2025		21.99	0.00	Paid	Y
	WWTP SUPPLIES	VJANKOWSKI					09/08/2025
	500-453-47510.000	MT MTLS BLDGS & GROUNDS		21.99			
w34654							
0000025501	WEST SIDE TRACTOR SALES	08/20/2025		365.78	0.00	Paid	Y
	EXCAVATOR 150 PM FILTERS	VJANKOWSKI					09/08/2025
	500-462-47525.000	MT MTLS HEAVY EQUIPMENT		365.78			
MCD-JULY 2025							
0000025502	MCDONALD'S #4532	07/31/2025		30.88	0.00	Paid	Y
	PRISONER MEALS JULY 2025	VJANKOWSKI					09/08/2025
	100-301-47020.000	PRISONER'S BOARD		30.88			

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Pay By Check Type: Paper Check FD & VOM COPIER LEASE							
591705213 0000025504	DE LAGE LANDEN FINCL SVCS INC FD & VOM COPIER LEASE 100-201-46613.000	08/20/2025 VJANKOWSKI MT COPIERS		533.32 533.32	0.00	Paid	Y 09/08/2025
999390 0000025506	NAPA AUTO PARTS SQUAD 11 PM FILTERS 100-430-47524.000	08/20/2025 VJANKOWSKI MT MTLS PATROL VEHICLES		26.32 26.32	0.00	Paid	Y 09/08/2025
999444 0000025507	NAPA AUTO PARTS OIL FILTER 100-430-47526.000	08/20/2025 VJANKOWSKI MT MTLS DUMP TRUCKS		37.70 37.70	0.00	Paid	Y 09/08/2025
999445 0000025508	NAPA AUTO PARTS TRUCK 438 FILTERS 100-430-47526.000	08/20/2025 VJANKOWSKI MT MTLS DUMP TRUCKS		125.01 125.01	0.00	Paid	Y 09/08/2025
999492 0000025509	NAPA AUTO PARTS ENGINE OIL 100-430-47080.000	08/20/2025 VJANKOWSKI CHEMICAL SUPPLIES		59.90 59.90	0.00	Paid	Y 09/08/2025
INV00804605 0000025510	USABBLUEBOOK LAB SUPPLIES 500-453-47050.000	08/20/2025 VJANKOWSKI LABORATORY SUPPLIES		901.20 901.20	0.00	Paid	Y 09/08/2025
087541/6 0000025511	ACE HARDWARE OF LIBERTYVILLE FERTILIZER FOR UPTOWN PLANTERS 100-441-47070.000	08/21/2025 VJANKOWSKI TOOLS/SUPPLIES		30.59 30.59	0.00	Paid	Y 09/08/2025
P35163 0000025515	MACQUEEN EQUIPMENT LLC ENG 317 DOOR LATCH 100-430-47523.000	08/21/2025 VJANKOWSKI MT MTLS FIRE APPARATUS		148.53 148.53	0.00	Paid	Y 09/08/2025

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Pay By Check Type: Paper Check ANNUAL HOSE TESTING - 2025							
16501 0000025516	FIRE CATT, LLC ANNUAL HOSE TESTING - 2025 100-323-47530.000	07/21/2025 VJANKOWSKI MT MTLS OTHER EQUIPMENT		4,519.20 4,519.20	0.00	Paid	Y 26-00535 09/08/2025
571977 0000025517	RILCO, INC. PURCHASE OF BULK ENGINE OILS 100-430-47080.000	08/19/2025 VJANKOWSKI CHEMICAL SUPPLIES		2,402.00 2,402.00	0.00	Paid	Y 26-00541 09/08/2025
K11158 0000025518	SUTTON FORD FY26 PURCHASE OF ONE FORD E-TRANSIT VAN 272-445-48360.000 520-466-48390.000	06/03/2025 VJANKOWSKI HEAVY EQUIP VEHICLES PICKUP TRUCKS		45,350.67 7,500.00 37,850.67	0.00	Paid	Y 26-00453 09/08/2025
K11157 0000025519	SUTTON FORD FY26 PURCHASE OF ONE FORD E-TRANSIT VAN 272-445-48360.000	06/03/2025 VJANKOWSKI HEAVY EQUIP VEHICLES		45,350.67 45,350.67	0.00	Paid	Y 26-00453 09/08/2025
35579 0000025520	THE PRINTING FACTORY BUSINESS CARDS - KELSEY HOWE 100-410-47015.000	08/21/2025 VJANKOWSKI OFFICE SUPPLIES		70.00 70.00	0.00	Paid	Y 09/08/2025
147445 0000025523	CALIBRE PRESS TRAINING REGISTRATION OFFICER AHERN 100-305-46340.000	08/21/2025 VJANKOWSKI CONV/SCHOOLS/MTGS		359.00 359.00	0.00	Paid	Y 09/08/2025
6660027981 0000025524	COMMERCIAL TIRE SERVICE, INC TRUCK 450 FRONT TIRES 100-430-47526.000	08/21/2025 VJANKOWSKI MT MTLS DUMP TRUCKS		727.48 727.48	0.00	Paid	Y 09/08/2025
999630 0000025526	NAPA AUTO PARTS AMB 345 FRONT BRAKES 100-430-47522.000	08/21/2025 VJANKOWSKI MT MTLS AMBULANCES		425.55 425.55	0.00	Paid	Y 09/08/2025

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Pay By Check Type: Paper Check ZOLL MONITOR MOUNT FOR NEW AMBULANCE							
902155							
0000025528	BIO-TRON INC.	08/19/2025		1,428.79	0.00	Paid	Y
	ZOLL MONITOR MOUNT FOR NEW AMBULANCE	VJANKOWSKI					09/08/2025
	272-335-48330.000	AMBULANCES		1,428.79			
225172							
0000025530	AIR ONE EQUIPMENT INC	08/22/2025		848.00	0.00	Paid	Y
	RED FIREFIGHTING HELMETS	VJANKOWSKI					09/08/2025
	100-323-47110.000	GLOVES/BOOTS/COATS		848.00			
6660027983							
0000025531	COMMERCIAL TIRE SERVICE, INC	08/22/2025		891.00	0.00	Paid	Y
	SQUAD TIRES	VJANKOWSKI					09/08/2025
	100-430-47524.000	MT MTLS PATROL VEHICLES		891.00			
90286806							
0000025532	CHEMTRADE CHEMICALS US LLC	08/19/2025		12,266.10	0.00	Paid	Y 26-00272
	HYPER+ION 5800 SUPPLY	VJANKOWSKI					09/08/2025
	500-453-47051.000	TERTIARY TREATMENT		12,266.10			
51641240							
0000025534	LINDE GAS & EQUIPMENT INC	08/22/2025		40.16	0.00	Paid	Y
	O2 RENTAL - ST 2	VJANKOWSKI					09/08/2025
	100-324-47040.000	TRAUMA UNIT SUPPLIES		40.16			
1WMJ-VQJ1-H3K9							
0000025535	AMAZON CAPITAL SERVICES, INC.	08/07/2025		111.20	0.00	Paid	Y
	COFFEE	VJANKOWSKI					09/08/2025
	100-410-47015.000	OFFICE SUPPLIES		111.20			
52645							
0000025538	PETER BAKER & SON CO.	08/25/2025		279.38	0.00	Paid	Y
	ASPHALT FOR ROAD PATCHING	VJANKOWSKI					09/08/2025
	100-441-47543.000	MT MTLS BITUMINOUS PATCH		279.38			
4485.013-7							
0000025540	GEWALT HAMILTON ASSOC INC	08/18/2025		9,927.50	0.00	Paid	Y 26-00547
	IVANHOE VILLAGE (WIRTZ DEVELOPMENT) CONC	VJANKOWSKI					09/08/2025
	630-000-27775.000	CONC 2022-006 WIRTZ		9,927.50			

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Pay By Check Type: Paper Check ENGINEERING SERVICE AGREEMENT FOR THE ELECTRIC VEHICLE CHARGERS

4485.038-8 0000025541	GEWALT HAMILTON ASSOC INC ENGINEERING SERVICE AGREEMENT FOR THE EL VJANKOWSKI 341-265-48799.000	08/18/2025		11,597.50	0.00	Paid	Y 26-00423 09/08/2025
				11,597.50			

4485.040-1 0000025542	GEWALT HAMILTON ASSOC INC 2025 (FY26) ON-CALL ENGINEERING SERVICES VJANKOWSKI 100-410-46410.000	08/18/2025		560.00	0.00	Paid	Y 26-00243 09/08/2025
				560.00			

4485.041-2 0000025543	GEWALT HAMILTON ASSOC INC 2025 (FY26) ON-CALL ENGINEERING SERVICES VJANKOWSKI 100-410-46410.000	08/18/2025		6,769.00	0.00	Paid	Y 26-00243 09/08/2025
				6,289.00			
	630-000-27770.000			240.00			
	630-000-27795.000			120.00			
	630-000-27540.000			120.00			

4485.122-3 0000025544	GEWALT HAMILTON ASSOC INC CONSTRUCTION INSPECTION SERVICES FOR THE VJANKOWSKI 210-442-48740.000	08/18/2025		12,690.40	0.00	Paid	Y 26-00289 09/08/2025
				12,690.40			

4485.123-1 0000025545	GEWALT HAMILTON ASSOC INC MUNDELEIN I3 BROADBAND UTILITY INSTALLAT VJANKOWSKI 630-000-27540.000	08/18/2025		1,487.50	0.00	Paid	Y 09/08/2025
				1,487.50			

4485.473-2 0000025546	GEWALT HAMILTON ASSOC INC CONSTRUCTION INSPECTION SERVICES FOR THE VJANKOWSKI 210-442-48740.000	08/18/2025		3,389.50	0.00	Paid	Y 26-00241 09/08/2025
				3,389.50			

17979 0000025548	A-LAMP CONCRETE CONTRACTORS, INC. RBI STREET PARKING ON HAMMOND STREET VJANKOWSKI 260-436-48740.000	08/22/2025		7,275.03	0.00	Paid	Y 26-00548 09/08/2025
				7,275.03			

6311013 0000025550	MGN LOCK-KEY & SAFES INC. VJANKOWSKI 100-301-47510.000	08/25/2025		106.00	0.00	Paid	Y 09/08/2025
				106.00			

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Pay By Check Type: Paper Check OFFICE SUPPLIES & SUPPLIES TRN RMS								
7006591071 0000025551	STAPLES ADVANTAGE OFFICE SUPPLIES & SUPPLIES TRN RMS 100-321-47015.000 100-321-47070.000	08/23/2025 VJANKOWSKI OFFICE SUPPLIES TOOLS/SUPPLIES		147.62 61.15 86.47	0.00	Paid	Y 09/08/2025	
308465 0000025552	ENVIRONMENTAL DYNAMICS INT. INC. WASTEWATER TREATMENT SYSTEM IMPROVEMENTS 520-457-48770.000	08/07/2025 VJANKOWSKI NEW DEFFUSERS		24,860.00 24,860.00	0.00	Paid	Y 09/08/2025	26-00432
2508221613C81DH 0000025553	IGS ENERGY ENERGY CHARGES JULY 2025 100-103-47420.000 100-427-47420.000 100-427-47420.000 294-294-47420.000 500-452-47420.000 500-453-47420.000 500-462-47420.000	08/22/2025 VJANKOWSKI ELECTRIC LIGHT/POWER ELECTRIC LIGHT/POWER ELECTRIC LIGHT/POWER ELECTRIC LIGHT/POWER ELECTRIC LIGHT/POWER ELECTRIC LIGHT/POWER ELECTRIC LIGHT/POWER		32,435.37 721.36 502.58 157.24 9,473.95 1,340.15 13,933.64 6,306.45	0.00	Paid	Y 09/08/2025	
5579236410 0000025554	NORTH SHORE GAS GAS CHARGES 937 NW HOLCOMB JULY 25 500-452-47430.000	08/06/2025 VJANKOWSKI HEATING FUELS		91.50 91.50	0.00	Paid	Y 09/08/2025	
5579949925 0000025555	NORTH SHORE GAS GAS CHARGES 165 N ARCHER JULY 2025 294-294-47430.000	08/06/2025 VJANKOWSKI HEATING FUELS		383.06 383.06	0.00	Paid	Y 09/08/2025	
TANCREDI 082525 0000025556	COLLEEN TANCREDI REIMBURSEMENT FOR BEAUTIFICATION SUPPLIE 100-109-46899.000	08/25/2025 VJANKOWSKI MISC COMMUNITY SERVICE		76.30 76.30	0.00	Paid	Y 09/08/2025	
143385 0000025557	THE LOCKER SHOP UNIFORMS - D'INCOGNITO 100-321-47120.000	08/25/2025 VJANKOWSKI CLOTHING ALLOWANCE		342.95 342.95	0.00	Paid	Y 09/08/2025	

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Pay By Check Type: Paper Check HUBER - UNIFORMS

145139

0000025558	THE LOCKER SHOP	08/25/2025		384.00	0.00	Paid	Y
	HUBER - UNIFORMS	VJANKOWSKI					09/08/2025
	100-321-47120.000	CLOTHING ALLOWANCE		384.00			

143396

0000025559	THE LOCKER SHOP	08/25/2025		580.00	0.00	Paid	Y
	CLASS A UNIFORM - OEHLERKING	VJANKOWSKI					09/08/2025
	100-321-47120.000	CLOTHING ALLOWANCE		580.00			

IML 082125

0000025560	IL MUNICIPAL LEAGUE	08/25/2025		1,225.00	0.00	Paid	Y
	2025 IML CONFERENCE - GUENTHER, MEIER, U	VJANKOWSKI					09/08/2025
	100-111-46340.000	CONV/SCHOOLS/MTGS		900.00			
	100-201-46340.000	CONV/SCHOOLS/MTGS		325.00			

LC CVB 082525

0000025561	LAKE COUNTY IL CVB	08/25/2025		390.00	0.00	Paid	Y
	VISIT LAKE COUNTY LUNCH - GUENTHER, MEIE	VJANKOWSKI					09/08/2025
	100-201-46340.000	CONV/SCHOOLS/MTGS		65.00			
	100-111-46340.000	CONV/SCHOOLS/MTGS		260.00			
	100-203-46340.000	CONV/SCHOOLS/MTGS		65.00			

29733

0000025562	FOSTER COACH SALES, INC	08/21/2025		129.35	0.00	Paid	Y
	AMBO 346 STRAPS	VJANKOWSKI					09/08/2025
	100-430-47522.000	MT MTLS AMBULANCES		129.35			

58615

0000025563	GREAT LAKES CUSTOMS	05/13/2025		650.00	0.00	Paid	Y
	NEW CAB CHASSIS RUNNING BOARD STEPS	VJANKOWSKI					09/08/2025
	272-445-48360.000	HEAVY EQUIP VEHICLES		650.00			

000016

0000025565	NAPA AUTO PARTS	08/25/2025		17.17	0.00	Paid	Y
	CS A171 HEATER HOSE FITTING	VJANKOWSKI					09/08/2025
	100-430-47535.000	CONTRACTUAL FIRE PARTS		17.17			

50982448

0000025566	MCMASTER CARR SUPPLY CO	08/25/2025		35.53	0.00	Paid	Y
	TRUCK 438 SANDING BELT	VJANKOWSKI					09/08/2025
	100-430-47526.000	MT MTLS DUMP TRUCKS		35.53			

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Pay By Check Type: Paper Check TRUCK 438 COLD WELD

87586/6

0000025568	ACE HARDWARE OF LIBERTYVILLE TRUCK 438 COLD WELD 100-430-47526.000	08/26/2025 VJANKOWSKI MT MTLs DUMP TRUCKS		14.92 14.92	0.00	Paid	Y 09/08/2025
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08/26/2025

0000025569	BRYANNA WOJAHN UB refund for account: 002-0001255-011 500-000-25000.000	08/26/2025 DFERRER Overpayment		76.70 76.70	0.00	Paid	Y 09/08/2025
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08/26/2025

0000025570	DAN FRIBERG REIMBURSEMENT FOR UTV 48 PARTS PURCHASE 100-430-47524.000	09/08/2025 VJANKOWSKI MT MTLs PATROL VEHICLES		16.46 16.46	0.00	Paid	Y 09/08/2025
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T2600235

0000025573	TECHNOLOGY MGMT REV FUND LEADS CONNECTION 5/1/25 - 04/30/26 100-301-47310.000	08/25/2025 VJANKOWSKI AMERITECH CHARGES		316.70 316.70	0.00	Paid	Y 26-00213 09/08/2025
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08262025-002

0000025574	N. IL FIRE INSPECTORS ASSOC 100-281-46340.000	08/26/2025 VJANKOWSKI CONV/SCHOOLS/MTGS		50.00 50.00	0.00	Paid	Y 09/08/2025
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177755

0000025576	ZUKOWSKI ROGERS FLOOD MCARDLE LEGAL FEES - JULY 2025 - GENERAL CORPORA 100-240-46401.000	08/26/2025 VJANKOWSKI CORPORATE COUNSEL		9,250.00 9,250.00	0.00	Paid	Y 26-00549 09/08/2025
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177756

0000025578	ZUKOWSKI ROGERS FLOOD MCARDLE LEGAL FEES - JULY 2025 - DEBRULER 100-240-46401.000	08/26/2025 VJANKOWSKI CORPORATE COUNSEL		750.00 750.00	0.00	Paid	Y 09/08/2025
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177758

0000025579	ZUKOWSKI ROGERS FLOOD MCARDLE LEGAL FEES - JULY 2025 - BEELOW LITIGATI 100-240-46401.000	08/26/2025 VJANKOWSKI CORPORATE COUNSEL		650.00 650.00	0.00	Paid	Y 09/08/2025
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INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 08/26/2025 - 09/08/2025

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 LEGAL FEES - JULY 2025 - LABOR / PERSONNEL								
177760 0000025580	ZUKOWSKI ROGERS FLOOD MCARDLE LEGAL FEES - JULY 2025 - LABOR / PERSONN VJANKOWSKI 100-240-46401.000	08/26/2025		7,350.00 7,350.00	0.00	Paid	Y 09/08/2025	26-00550
177764 0000025584	ZUKOWSKI ROGERS FLOOD MCARDLE LEGAL FEES - JULY 2025 - 516 NORTH SEYMO VJANKOWSKI 100-240-46401.000	08/26/2025		2,550.00 2,550.00	0.00	Paid	Y 09/08/2025	26-00551
176201 0000025586	ZUKOWSKI ROGERS FLOOD MCARDLE MAY 2025 LEGAL FEES - BANK TRIANGLE VJANKOWSKI 100-240-46401.000	06/19/2025		3,600.00 3,600.00	0.00	Paid	Y 09/08/2025	26-00418
177768 0000025587	ZUKOWSKI ROGERS FLOOD MCARDLE LEGAL FEES - JULY 2025 - SOCIAL MEDIA TR VJANKOWSKI 100-240-46401.000	08/26/2025		2,300.00 2,300.00	0.00	Paid	Y 09/08/2025	26-00556
SIMONELLI 08262 0000025589	STEVEN SIMONELLI CLOTHING ALLOWANCE REIMBURSEMENT INVESTI VJANKOWSKI 100-304-47120.000	08/26/2025		442.22 442.22	0.00	Paid	Y 09/08/2025	
8010 0000025591	SCHROEDER & SCHROEDER INC FY26 CONCRETE SIDEWALK REPAIR AND REPLAC VJANKOWSKI 100-441-46673.000 210-442-48742.000	08/26/2025		63,142.00 60,000.00 3,142.00	0.00	Paid	Y 09/08/2025	26-00506
WFRASIER 082525 0000025593	WENDY FRASIER GOLF OUTING - AUGUST 6, 2025 - TRUSTEE J VJANKOWSKI 100-111-46340.000	08/25/2025		160.00 160.00	0.00	Paid	Y 09/08/2025	
435442120001 0000025596	ODP BUSINESS SOLUTIONS, LLC VILLAGE HALL OFFICE SUPPLIES VJANKOWSKI 100-201-47015.000	08/14/2025		57.96 57.96	0.00	Paid	Y 09/08/2025	

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

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Pay By Check Type: Paper Check OFFICE SUPPLIES

435445183001

0000025597	ODP BUSINESS SOLUTIONS, LLC	08/14/2025		22.59	0.00	Paid	Y	
	OFFICE SUPPLIES	VJANKOWSKI						09/08/2025
	100-201-47015.000	OFFICE SUPPLIES		22.59				

080825-002

0000025598	KEITH & KATHLEEN GRIFFIN	08/08/2025		3,750.00	0.00	Paid	Y	26-00560
	UTILITY REIMBURSEMENT SERVICE PROGRAM	VJANKOWSKI						09/08/2025
	500-451-46425.000	UTILITY SVC REIMBURS PROGRAM		3,750.00				

3665583814-0725

0000025603	COMED	08/01/2025		365.81	0.00	Paid	Y	
	ELECTRIC CHARGES JULY 2025 301 ARCHER AV	VJANKOWSKI						09/08/2025
	100-201-47420.000	ELECTRIC LIGHT/POWER		365.81				

08/29/2025

0000025604	ERIC SAWYER	08/29/2025		65.95	0.00	Paid	Y	
	UB refund for account: 014-0000873-003	DFERRER						09/08/2025
	500-000-25000.000	overpayment		65.95				

08/29/2025

0000025605	ANDREW PETROS	08/29/2025		50.12	0.00	Paid	Y	
	UB refund for account: 017-0000009-002	DFERRER						09/08/2025
	500-000-25000.000	overpayment		50.12				

08/29/2025

0000025606	SAMANTHA WADE	08/29/2025		26.50	0.00	Paid	Y	
	UB refund for account: 021-0000012-004	DFERRER						09/08/2025
	500-000-25000.000	overpayment		26.50				

Total Pay By Check Type Paper Check:

599,115.78	0.00
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of Invoices: 227 # Due: 0

of Credit Memos: 9 # Due: 0

Net of Invoices and Credit Memos:

Totals:

1,011,286.62 0.00

Totals:

(2,248.70) 0.00

Total

1,009,037.92 0.00

--- TOTALS BY GL BANK ---

ONMFT

7,275.03

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 08/26/2025 - 09/08/2025

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
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POOL

1,001,762.89

--- TOTALS BY GL DISTRIBUTIONS ---

100-000-26080.000	351,217.27
100-000-32750.000	622.62
100-000-34670.000	1,601.00
100-103-46999.000	664.00
100-103-47070.000	161.80
100-103-47420.000	721.36
100-103-47510.000	395.63
100-105-46401.000	1,000.00
100-108-46999.000	1,630.27
100-109-46899.000	76.30
100-111-46305.000	5,000.00
100-111-46340.000	1,425.00
100-111-46441.000	70.00
100-201-46340.000	390.00
100-201-46613.000	533.32
100-201-47015.000	80.55
100-201-47016.000	2,500.00
100-201-47420.000	365.81
100-202-46415.000	12,545.00
100-202-47012.000	364.00
100-202-47310.000	11,118.75
100-202-47330.000	7,035.43
100-202-47399.000	70.60
100-203-46305.000	680.00
100-203-46340.000	65.00
100-204-46998.000	17.99
100-231-46502.000	55,997.68
100-240-46401.000	26,450.00
100-240-46499.000	300.00
100-260-48410.000	20,220.00
100-281-46340.000	50.00
100-281-46511.000	43.00
100-301-46499.000	325.00
100-301-46620.000	7,550.00
100-301-47020.000	30.88
100-301-47310.000	316.70
100-301-47399.000	208.05
100-301-47510.000	466.22
100-302-46340.000	425.00
100-302-46610.000	70.00
100-304-47120.000	442.22
100-305-46340.000	359.00
100-305-47011.000	1,537.00
100-305-47099.000	53.86
100-305-47120.000	527.71

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 08/26/2025 - 09/08/2025

POSTED
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Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
	100-305-47121.000			2,198.00			
	100-321-46415.000			793.80			
	100-321-46441.000			295.60			
	100-321-47015.000			61.15			
	100-321-47070.000			176.11			
	100-321-47120.000			1,871.80			
	100-323-46371.000			367.90			
	100-323-47070.000			179.82			
	100-323-47110.000			848.00			
	100-323-47530.000			4,519.20			
	100-324-46418.000			3,790.41			
	100-324-47040.000			40.16			
	100-410-46410.000			6,849.00			
	100-410-47015.000			251.20			
	100-420-46510.000			5,251.25			
	100-420-46620.000			129.00			
	100-420-47510.000			684.95			
	100-427-46510.000			700.00			
	100-427-47420.000			659.82			
	100-430-47080.000			2,532.40			
	100-430-47522.000			2,332.14			
	100-430-47523.000			778.77			
	100-430-47524.000			1,118.10			
	100-430-47525.000			178.64			
	100-430-47526.000			2,423.35			
	100-430-47528.000			5.45			
	100-430-47535.000			865.42			
	100-441-46340.000			27.00			
	100-441-46670.000			56,925.00			
	100-441-46673.000			60,000.00			
	100-441-47070.000			266.53			
	100-441-47120.000			534.90			
	100-441-47420.000			9,111.90			
	100-441-47543.000			767.99			
	100-441-47545.000			771.88			
	100-441-47546.000			2,697.00			
	210-442-48740.000			16,079.90			
	210-442-48742.000			3,142.00			
	260-436-48740.000			7,275.03			
	272-335-48330.000			1,428.79			
	272-445-48360.000			53,500.67			
	291-316-46410.000			850.00			
	294-294-46620.000			(318.65)			
	294-294-47420.000			9,473.95			
	294-294-47430.000			385.59			
	341-265-48799.000			11,597.50			
	500-000-25000.000			219.27			
	500-000-33210.000			642.29			
	500-451-46410.000			7,200.00			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 08/26/2025 - 09/08/2025

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	500-451-46425.000			3,750.00			
	500-452-46681.000			1,375.00			
	500-452-46682.000			731.70			
	500-452-47420.000			1,340.15			
	500-452-47430.000			151.14			
	500-452-47510.000			75.46			
	500-452-47525.000			118.00			
	500-452-47570.000			1,583.60			
	500-452-47571.000			183.58			
	500-453-46620.000			443.75			
	500-453-47050.000			901.20			
	500-453-47051.000			13,397.40			
	500-453-47420.000			13,933.64			
	500-453-47430.000			673.71			
	500-453-47510.000			1,458.58			
	500-453-47531.000			1,557.99			
	500-453-47542.000			1,972.30			
	500-461-46410.000			2,695.00			
	500-462-46669.000			1,908.30			
	500-462-46691.000			337.28			
	500-462-46692.000			532.00			
	500-462-47070.000			669.48			
	500-462-47420.000			6,306.45			
	500-462-47430.000			0.60			
	500-462-47525.000			365.78			
	500-462-47565.000			2,097.08			
	500-462-47599.000			259.60			
	500-463-47560.000			5,959.98			
	520-456-48775.000			68,483.00			
	520-457-48770.000			27,826.50			
	520-466-48390.000			37,850.67			
	630-000-27540.000			1,607.50			
	630-000-27770.000			240.00			
	630-000-27775.000			9,927.50			
	630-000-27795.000			120.00			

--- TOTALS BY FUND ---

100	CORPORATE			686,727.66	0.00		
210	ROAD & BRIDGE			19,221.90	0.00		
260	MOTOR FUEL TAX			7,275.03	0.00		
272	EQUIPMENT			54,929.46	0.00		
291	9-1-1 SURCHARGE			850.00	0.00		
294	ARCHER BUSINESS CTR			9,540.89	0.00		
341	TIF DOWNTOWN 3			11,597.50	0.00		
500	WATERWORKS & SEWERAGE			72,840.31	0.00		
520	DEPRECIATION			134,160.17	0.00		
630	ESCROW DEPOSITS			11,895.00	0.00		

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 08/26/2025 - 09/08/2025

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--- TOTALS BY DEPT/ACTIVITY ---

000	NON DEPARTMENTAL			366,197.45	0.00		
103	FOURTH OF JULY COMMISSION			1,942.79	0.00		
105	POLICE/FIRE COMMISSION			1,000.00	0.00		
108	ARTS COMMISSION			1,630.27	0.00		
109	BEAUTIFICATION COMMITTEE			76.30	0.00		
111	EXECUTIVE			6,495.00	0.00		
201	ADMINISTRATIVE			3,869.68	0.00		
202	ADMIN SERVICES			31,133.78	0.00		
203	COMMUNITY DEVELOPEMENT			745.00	0.00		
204	MARKETING			17.99	0.00		
231	FINANCE - ADMINISTRATION			55,997.68	0.00		
240	LEGAL			26,750.00	0.00		
260	CAPITAL PROJECTS			20,220.00	0.00		
265	DOWNTOWN TIF 3			11,597.50	0.00		
281	BUILDING - ADMINISTRATION			93.00	0.00		
294	ARCHER BUSINESS CENTER			9,540.89	0.00		
301	POLICE - ADMINISTRATION			8,896.85	0.00		
302	POLICE - COMMUNICATIONS			495.00	0.00		
304	POLICE - INVESTIGATIONS			442.22	0.00		
305	POLICE - PATROL			4,675.57	0.00		
316	POLICE (911)			850.00	0.00		
321	FIRE - ADMINISTRATION			3,198.46	0.00		
323	FIRE - FIRE OPERATIONS			5,914.92	0.00		
324	FIRE - RESQUE OPERATIONS			3,830.57	0.00		
335	FIRE			1,428.79	0.00		
410	PUBLIC WORKS ADMIN			7,100.20	0.00		
420	FACILITY MAINTENANCE			6,065.20	0.00		
427	BLDG/GRDS - TRAIN PARK			1,359.82	0.00		
430	VEHICLE MAINTENANCE			10,234.27	0.00		
436	STREET DEPT (MFT)			7,275.03	0.00		
441	STREET - MAINTENANCE			131,102.20	0.00		
442	STREET (RB)			19,221.90	0.00		
445	ARPA SPENDING			53,500.67	0.00		
451	SEWER - ADMINISTRATION			10,950.00	0.00		
452	SEWER - UPTOWN			5,558.63	0.00		
453	SEWER -TREATMENT PLANTS			34,338.57	0.00		
456	UPTOWN SR (DEP)			68,483.00	0.00		
457	SWR TREATMENT PLANT (DEP)			27,826.50	0.00		
461	WATER - ADMINISTRATION			2,695.00	0.00		
462	WATER - MAINTENANCE			12,476.57	0.00		
463	WATER - METER READING			5,959.98	0.00		
466	MAINTENANCE WR (DEP)			37,850.67	0.00		

To: Mayor and Board of Trustees

From: Ryan Peterson, Finance Clerk
Linda Miller, Finance Director

For: Village Board Meeting of September 8, 2025

Subject: NICASA Deflection Grant

Financial Impact:

\$47,908.00 - 100-301-47956.000 - Grant (Deflection)

Attachments:

1. NICASA 25149

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. Attached is a Departmental Purchase Request exceeding the \$20,000 limitation. Board approval is respectfully requested.

Recommendation:

Motion to approve purchase order number 26-00544 in the amount of \$47,908.00 to NICASA for the Deflection Grant for the period of March 17, 2025 through June 30, 2025.



INVOICE

31979 N. Fish Lake Rd.
Round Lake, IL 60073
Phone: 847-546-6450
Fax: 847-546-0484

Date	Number
6/30/2025	25149

Please include invoice number with remittance.

BILL TO:

Mundelein Police Department
221 N Lake St
Mundelein, IL 60060
awatson@mundelein.org

DESCRIPTION	AMOUNT
Mundelein ICJIA 03/17/25-06/30/25	
Andrea Usry, Deflection Coordinator	
Salary	
659 @ 26.26	17,305.34
2.5 @ 39.39	98.48
Supplemental Benefit	525.00
FY25 Salary adjustment	1,764.98
Employer Taxes	1,571.36
Life Insurance	35.16
Aleksandar Stojanovic, Peer Services Specialist	
Salary	
401.5 @ 21.22	8,519.83
Supplemental Benefit	200.00
FY25 Salary adjustment	-173.45
Employer Taxes	764.84
Life Insurance	28.77
Melvin Hampton, Peer Services Specialist	
Salary	
93 @ 20	1,860.00
11.5 @ 20.80	239.20
Supplemental Benefit	-
FY25 Salary adjustment	159.02
Employer Taxes	241.44
Contractual Services	6,783.37
Total Services	39,923.33
Indirect Costs 20%	7,984.67
PLEASE REMIT TO ABOVE ADDRESS	
TOTAL	\$47,908.00