

AGENDA
VILLAGE BOARD MEETING NO. 3334
December 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 November 24, 2025.

V. PUBLIC COMMENTARY

VI. PRESENTATIONS / AWARDS

- A. Liquor License Letter of Interest - 440 East Hawley

- B. Liquor License Letter of Interest - 1080 West Maple Avenue

VII. PUBLIC HEARINGS

- A. Call to order the Public Hering on the Property Tax Levy.

1. Presentation and Board Discussion

2. Public Commentary

3. Action / Motions will be made during the regular board meeting.

B. Call to Order the Public Hearing for Ivanhoe Farms First Amendment to Annexation Agreement - Date Extension

1. Presentation and Board Discussion
2. Public Commentary
3. Action / Motions will be made during the regular board meeting.

VIII. MAYOR'S REPORT

A. Canceling the December 22, 2025 Board Meeting

Motion to adopt a Resolution canceling the Village Board Meeting of December 22, 2025, and authorizing the Village Administrator to approve payment of bills between the period of December 09, 2025 and December 22, 2025.

B. Commission Appointment - Terry Skinner - Historical Commission

Motion to approve a commission appointment of Tracy Skinner to the Mundelein Historical Commission.

C. Ordinance Amending Title 5 – Cannabis Business Regulations

Motion to pass an Ordinance Amending Title 5 of the Mundelein Municipal Code to Establish General Cannabis Business Provisions and to Update Regulations for Medical and Adult-Use Cannabis Establishments.

D. Amending Code Definitions: Liquor Licenses

Motion to pass an Ordinance Amending Section 5.76.010 Definitions (Alcoholic Liquors)

E. Amendment to Business Registrations and Fee Schedule

Motion to approve an ordinance amending Section 5.08.020 and Chapter 3.80 of the Mundelein Municipal Code to update the business registration fee effective with Fiscal Year 2027 registrations and to allow for a fee waiver for qualifying nonprofit organizations.

F. Video Gaming Terminals — Smokin' Jack's BBQ, Inc.

Motion to pass an Ordinance amending Chapter 5.98 of the Mundelein Municipal Code to increase the total number of authorized Video Gaming Terminals by six (6) terminals within the Village of Mundelein as it relates to Smokin' Jack's BBQ, Inc. at 32 East Park Street.

G. Facilities License Agreement - The Catholic Bishop of Chicago

Motion to adopt a resolution authorizing the Village of Mundelein to enter into a facilities license agreement with the Catholic Bishop of Chicago.

IX. TRUSTEE REPORTS

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

1. Community Happenings Report from Trustee Grieco

2. 2026 Chicago Grit Bike Race Contract

Motion to adopt a Resolution approving the 2026 Mundelein Cycling Grand Prix and Authorizing the Execution of a Cycling Race Agreement for an amount not to exceed \$10,000.00.

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

1. First Amendment to Annexation Agreement Ivanhoe Village

Motion to adopt a Resolution Approving a First Amendment to Annexation Agreement for Ivanhoe Village.

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

D. Finance Committee (Schwenk, Ugaste, Grieco)

1. Property Tax Levy Ordinance - May 1, 2025 - April 30, 2026

Motion to pass an Ordinance providing for the Levy of Property Taxes for the Current Fiscal Year beginning on May 1, 2025 and ending April 30, 2026 in the amount of \$19,022,160.

2. Property Tax Levy Abatement Ordinance 2025

Motion to pass an Ordinance providing for the Partial Abatement of the Levy of Property Taxes for the Bond Levy Fund of the Village of Mundelein for 2025 of \$1,698,231

3. Grocery Tax Ordinance

Motion to pass an Ordinance Implementing the Village of Mundelein Grocery Sales Tax of 1%, effective July 1, 2026 replacing the State of Illinois Grocery Tax.

4. Governing Body

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between November 25, 2025 and ending December 8, 2025 in the amount of \$1,362,839.32.

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

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

Motion to approve purchase order number 26-00715 and payment of invoice number GEMTFY26QT1-174 in the amount of \$150,280.03 to the Illinois Department of Health and Family Services HFS Bureau of Fiscal Operations - GEMT.

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 3333th Regular Meeting of the Board of Trustees of the Village of Mundelein was held on November 24, 2025 at 300 Plaza Circle, Mundelein. Mayor Meier called the meeting to order at 7:00 PM.

ATTENDANCE

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

Board Attendance

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

ABSENT: None

Village Attendance

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

ABSENT: Nonw

PLEDGE OF ALLEGIANCE

Mayor Meier led the Pledge of Allegiance.

MINUTES APPROVAL

Motion to approve the Board of Trustees Regular meeting minutes from November 10, 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

PRESENTATIONS / AWARDS

Presentation Of Audited Financial Reports for Fiscal Year 2025 by Lauterbach & Amen, LLC

N/A - Presentation

Ms. Jamie Wilkey gave the presentation. She started by thanking Finance Director

Miller and her Team. Current Illinois Statute requires that each local government undertake an independent audit. The primary goal is a "clean" audit; this tells the public that the financial statements as presented are materially correct. Also Ms. Wilkey pointed out that the Village had a positive operating year. She also pointed out that cyber-security continues to be an area to keep watching.

PUBLIC COMMENTARY

Krysta Winkelman, Executive Director of Student Services, District 79, spoke regarding various developments in the Village and how they may impact schools.

Trish Kolcanda, superintendent of District 79, Erin Knoll, superintendent District 76, Corey Tafoya, superintendent Districts 75 and 120, and Peter Hannigan, superintendent District 73 spoke regarding the wish/need to collaborate with the Village regarding growth. A letter was read by the superintendents that was signed by all the school board members and superintendents for the above districts. Stevenson High School (unable to attend the Village Board meeting this evening) also signed the letter.

Russ Whitaker, counsel for Pulte homes spoke saying that looking at Dist.79 were they doing anything different than other developments and he said no. There is a limit as to what can be charged for homes.

Shawn Killacky spoke as he did last month stating that the Board does see how bad this looks stating that the schools will get more and more crowded.

Kyle Snow spoke as an unincorporated member of the Village. The Pulte Counsel has different numbers than the residents and why is this. He agrees that there are different agendas--schools and others.

Courtney Billittier spoke regarding the Ivanhoe Village development saying only 1 trustee responded (Trustee Ugaste). She stated the residents and schools want to be listened to. Mayor Meier told Ms. Billittier to call or email the Village Hall and set up an appointment and she will meet with any resident. Trustee Schwenk looked through his email and found none from Ms. Billittier, admitting that it could have gotten lost--he does try to answer emails from residents. He added that residents can call him, his phone number is on the Village website; in his 7 years on the Board he has had 2 phone calls from residents. He went on to explain the process used for PUDs, etc. and there needs to be an education course for new Trustees, and even the veteran ones. A timeline tracker is not always feasible and what would make this simple to understand and define the process. For example this meeting opened in September and is still ongoing--it has changed every Board meeting since September. Timelines change due to the fluidity of the process.

Trustee Lambert stated that residents complain when dates change--recently an issue with an agenda item for a PZC mtg. One point brought up by Ms. Billittier are that the Trustees' names that are part of negotiating committees be posted, these do appear on the Board agendas.

Mayor Meier pointed out that this ordinance has been worked on since 2019, this was not done quickly. It is also case law set by the Illinois Supreme Court. She pointed out that staff worked with Pulte and the Village gave up money so that the schools could get more.

PUBLIC HEARINGS

Public Hearing - Annexation Agreement related to the annexation of the Southwest Corner of Illinois Route 83 and Winchester Road: 29808, 29730, 29508, and 29498 North IL Route 83

Director of Community Developmnet Orenchuk spoke the process this property has to go through before it would be a PUD.

Call to Order Public Hearing on the Annexation Agreement related to the annexation of the Southwest Corner of Illinois Route 83 and Winchester Road: 29808, 29730, 29508, and 29498 North IL Route 83

Motion to continue the public hearing to November 10, 2025, at 7:00 PM at the Mundelein Village Hall, 300 Plaza Circle, Mundelein, IL 60060

Motion to Open the Public Hearing for the Annexation Agreement related to the annexation of the Southwest Corner of Illinois Route 83 and Winchester Road: 29808, 29730, 29508, and 29498 North IL Route 83

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

Presentation - Annexation Agreement related to the annexation of the Southwest Corner of Illinois Route 83 and Winchester Road: 29808, 29730, 29508, and 29498 North IL Route 83

Board Discussion / Questions

Public Commentary

Motion to close the public hearing for the Annexation Agreement related to the annexation of the Southwest Corner of Illinois Route 83 and Winchester Road: 29808, 29730, 29508, and 29498 North IL Route 83.

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

Public Hearing - the Annexation Agreement related to the annexation of properties for the Walnut Ridge development: 20959 and 20575 West Winchester Road, and 29944, 29909, and 29800 North IL Route 83.

Call to Order Public Hearing on the Annexation Agreement related to the annexation of properties for the Walnut Ridge development: 20959 and 20575 West Winchester Road, and 29944, 29909, and 29800 North IL Route 83

Motion to open the Public Hearing on the Annexation Agreement related to the annexation of properties for the Walnut Ridge development: 20959 and 20575 West Winchester Road, and 29944, 29909, and 29800 North IL Route 83.

Presentation - the Annexation Agreement related to the annexation of properties for the Walnut Ridge development: 20959 and 20575 West Winchester Road, and 29944, 29909, and 29800 North IL Route 83.

Board Discussion / Questions

Public Commentary

Motion to close the Public Hearing for the Annexation Agreement related to the

annexation of properties for the Walnut Ridge development: 20959 and 20575 West Winchester Road, and 29944, 29909, and 29800 North IL Route 83

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

MAYOR'S REPORT

Board Policy - Commission Vacancy - Application Process

Motion to approve the Commission Vacancy - Application Process Policy Number VB-14-13.

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

Robert Half Purchase Order

Motion to approve purchase order number 25-00045 in the amount of \$26,976.38 to T.P.I. for plan review fees for Flaherty & Collins.

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

TRUSTEE REPORTS

Community Happenings Committee (Grieco, Juarez, Lambert)

Community Happenings Report from Trustee Grieco

Tree Lighting at Courtland Commons on December 6--3 PM til 6 PM.

Blood Drive at Fire Station #1 on December 6.

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

Annexation Agreement for the properties located at 29808, 29730, 29508, and 29498 North Illinois Route 83

Motion to pass an Ordinance approving and authorizing execution of an Annexation Agreement for the properties located at 29808, 29730, 29508 and 29498 North IL Route 83. Please refer to Public Hearing A for the attachments.

RESULT:	[Yes 5, No 1, Abstained 0]
MOVER:	Trustee Juarez
SECONDER:	Trustee Krinski
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Schwenk, Trustee Ugaste
NAYS:	Trustee Lambert
ABSTAIN:	None

Petition and Annexation of the properties located at 29808, 29730, 29508 and 29498 North IL Route 83

Motion to pass an Ordinance approving the petition for annexation and annexing the properties commonly known as 29808, 29730, 29508 and 29498 North IL Route 83.

RESULT:	[Yes 5, No 1, Abstained 0]
MOVER:	Trustee Juarez
SECONDER:	Trustee Schwenk
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Schwenk, Trustee Ugaste
NAYS:	Trustee Lambert
ABSTAIN:	None

Zoning Map Amendment upon annexation for the properties located at 29808, 29730, 29508 and 29498 North IL Route 83

Motion to pass an Ordinance granting a zoning map amendment upon annexation for the properties located at 29808, 29730, 29508 and 29498 North IL Route 83.

RESULT:	[Yes 5, No 1, Abstained 0]
MOVER:	Trustee Juarez
SECONDER:	Trustee Krinski
AYES:	Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Schwenk, Trustee Ugaste
NAYS:	Trustee Lambert

ABSTAIN: None

Annexation Agreement for the Walnut Ridge development properties located at 20959 and 20575 West Winchester Road, and 29944, 29909, and 29800 North IL Route 83

Motion to pass an Ordinance approving and authorizing execution of an Annexation Agreement for the properties located at 20959 and 20575 West Winchester Road, and 29944, 29909, and 29800 North IL Route 83.

RESULT: Passed [Yes 5, No 1, Abstained 0]

MOVER: Trustee Juarez

SECONDER: Trustee Ugaste

AYES: Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Schwenk, Trustee Ugaste

NAYS: Trustee Lambert

ABSTAIN: None

Petition for Annexation of Properties for the Walnut Ridge development properties located at 20959 and 20575 West Winchester Road, and 29944, 29909, and 29800 North Illinois Route 83

Motion to pass an Ordinance approving the Petition for Annexation and Annexing the properties commonly known as 20959 and 20575 West Winchester Road, and 29944, 29909, and 29800 North Illinois Route 83.

RESULT: [Yes 5, No 1, Abstained 0]

MOVER: Trustee Juarez

SECONDER: Trustee Grieco

AYES: Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Schwenk, Trustee Ugaste

NAYS: Trustee Lambert

ABSTAIN: None

Zoning Map Amendment, Planned Unit Development, and Preliminary Plat of Subdivision for the Walnut Ridge development properties located at 20959 and 20575 West Winchester Road, and 29944, 29909, and 29800 North IL Route 83

Motion to pass an Ordinance approving a Map Amendment upon annexation, Planned Unit Development, and Preliminary Plat of Subdivision for the properties located at 20959 and 20575 West Winchester Road, and 29944, 29909, and 29800 North IL Route 83.

RESULT: [Yes 5, No 1, Abstained 0]

MOVER: Trustee Juarez

SECONDER: Trustee Schwenk

AYES: Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Schwenk, Trustee Ugaste

NAYS: Trustee Lambert

ABSTAIN: None

Negotiating Team Appointment - 100-800 South Midlothian Road

Motion to appoint Trustee Lambert and Trustee Krinski to the 100-800 South Midlothian Road Negotiating Team.

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

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

Subdivision Acceptance--Crossings at Mundelein

Motion to adopt a resolution to accept the Crossings at Mundelein subdivision improvements.

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

Finance Committee (Schwenk, Ugaste, Grieco)

Fiscal Year 2025 Audited Financial Reports

Motion to accept the Fiscal Year 2024 Audited Financial Reports as presented by Lauterbach & Amen, LLP.

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

MOVER: Trustee Schwenk

SECONDER: Trustee Lambert

AYES: Trustee Grieco, Trustee Juarez, Trustee Krinski, Trustee Lambert, Trustee Schwenk, Trustee Ugaste

NAYS: None

ABSTAIN: None

Governing Body

Motion to approve the payment of bills, as indicated in the Governing Body Report for

the period between November 11, 2025 and ending November 24, 2025 in the amount of \$3,178,404.59.

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)

Donation of Found/Unclaimed Bicycles

Motion to adopt a Resolution to donate found/unclaimed bicycles and scooter in possession of the Mundelein Police Department to Working Bikes in Chicago.

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

Building Committee (Krinski, Ugaste, Schwenk)

None

Other Reports

None

SCHEDULED BUSINESS

Omnibus Vote Items

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

ADJOURNMENT

Motion to Adjourn the Regular Board Meeting

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

The Regular Board Meeting adjourned at 8:28 PM.

Village Clerk

To: Mayor and Board of Trustees

From: Jennifer Marshall, Executive Assistant

For: Village Board Meeting of December 8, 2025

Subject: Liquor License Letter of Interest - 440 East Hawley

Financial Impact:

N/A

Attachments:

1. Liquor License Letter of Interest - 440 East Hawley - Letter - 10.13.25

Background:

Enclosed for the Trustees' review is a Letter of Interest for a Liquor License for Shailesh Desai at 440 East Hawley Street.

Before the formal application process for a Liquor License is initiated, the Commission should decide if there is an interest in creating an additional license for this business. It should be noted that a decision to create a Liquor License is not an approval for a Liquor License for the business. If the Commission is receptive to the creation of an additional license, the business owner will begin the formal application process, including, among other things, a background check on the business owner(s).

Recommendation:

Business Plan

Concept: Rooftop Escape Lounge + Coffee, Cocktail & Video Gaming Lounge

1. Executive Summary

This business combines two unique, complementary experiences in one venue:

- **Main Floor** – A **coffee, cocktail, and video gambling lounge**, offering craft beverages, light bites, and legal slot/video gaming in a sleek, social environment.
- **Rooftop** – An **escapism-inspired rooftop lounge**, designed as a themed retreat (rotating seasonal or immersive concepts: e.g., tropical oasis, starlit cosmic garden, urban jungle). This level provides a sense of escape, with curated cocktails, lounge seating, and event programming.

Together, these create a **dual-experience destination**—a versatile venue that captures morning/daytime coffee traffic, evening cocktail/gaming revenue, and late-night rooftop lounge entertainment.

2. Mission & Vision

- **Mission:** To deliver a one-of-a-kind entertainment space where guests can enjoy coffee culture, handcrafted cocktails, responsible gaming, and rooftop escapism—an urban sanctuary within the city.
- **Vision:** To become the town's premier **day-to-night lifestyle destination**, blending hospitality, gaming, and immersive design.

3. Business Objectives

- Launch within 12–18 months.
- Capture **25–35 age demographic** for coffee/cocktails, plus **35–55 age demographic** for video gaming.
- Achieve **20% profit margins** within the first 2 years.
- Build brand identity as a **multi-sensory escape destination**.

4. Market Analysis

Industry Trends

- Rooftop lounges remain high-demand for **millennials & Gen Z** seeking Instagrammable, elevated experiences.
- Coffee cocktail hybrids (espresso martinis, cold brew cocktails) are a top trend.
- Video gaming lounges offer steady revenue and longer dwell times.
- "Escapism" concepts (immersive décor, transportive themes) are growing in hospitality.

Target Market

1. **Young professionals (25–40):** seeking after-work drinks, rooftop escapes, and social gaming.
2. **Urban gamers (35–55):** interested in a comfortable, stylish space for slots/video gaming.
3. **Tourists:** drawn to rooftop views and immersive lounge concepts.

Competition

- Rooftop cocktail lounges (premium, high-spend).
- Gaming cafes (functional, but less design-forward).
- Coffee shops (no nightlife transition).
This concept **differentiates by blending all three** into one lifestyle brand.

5. Concept & Design

Main Floor: Coffee, Cocktail & Gaming Lounge

- Specialty coffee program by day → cocktails by night.
- Video slots/gaming machines integrated into a stylish lounge (not casino-like, more upscale).
- Food: light bar bites, shareable plates, flatbreads.
- Aesthetic: sleek, modern, intimate lighting, rich textures.

Rooftop: Escapism Lounge

- Themed seasonal design (ex: "**Urban Jungle**" with greenery, "**Cosmic Nights**" "**Tropical Hideaway**" with tiki cocktails).
- Premium cocktail list + curated bottle service if law permits.
- Lounge seating, soft lighting, ambient music/DJs.
- Escape-driven branding: "leave the city below, step into another world."

6. Revenue Streams

1. Coffee sales (AM/early day).
2. Cocktails & beer sales (PM/night).
3. Video gambling revenue share.
4. Rooftop lounge premium cocktails + bottle service.
5. Private event rentals (rooftop parties, corporate events).
6. Seasonal events (theme launches, rooftop ticketed nights).

7. Marketing Strategy

- **Brand Identity:** Position as a **dual-experience venue**—daytime chic, nighttime escape.
- **Social Media:** Instagram/TikTok heavy, showcasing rooftop design themes & cocktails.
- **Loyalty Program:** Coffee + cocktail crossover rewards/ gaming promos.
- **Events:** Rooftop theme unveil parties, DJ nights, brunch events, gaming tournaments.
- **Local Partnerships:** Tourism boards, hotels, lifestyle influencers.

8. Operations

Staffing

- Baristas (AM), bartenders/mixologists (PM), servers, rooftop host staff.
- Cross-training for seamless day-to-night service.

Hours of Operation

- **Main Floor:** 8am–1am (coffee-to-cocktails model).
- **Rooftop:** 4pm–10pm (sunset through late-night escape).

9. Financials (High-Level)

Start-Up Costs (Estimate)

- Lease: _____
- Licensing & permits (liquor, gaming, rooftop zoning): _____
- Equipment (espresso machines, draft systems, gaming units): _____
- Furniture & décor: _____
- Initial inventory: \$5,000.
- Marketing & launch: \$500
- **Total:** _____

Revenue Projections (Year 1)

- Coffee: \$250k.
- Cocktails/beer: \$800k.
- Rooftop lounge: \$500k.
- Video gaming: \$600k–\$750k.
- **Total Revenue:** ~\$2.1M–\$2.3M.

10. Growth Strategy

- Seasonal rooftop redesigns keep concept fresh.
- Pop up events with sponsors.

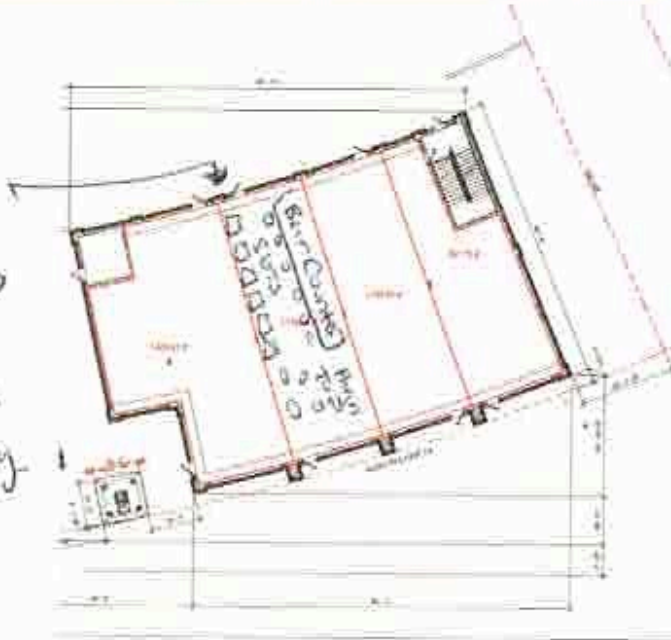


RETAIL OR OFFICE SPACE FOR LEASE

440 E HAWLEY ST. MUNDELEIN, IL 60060

FLOORPLAN: (1ST FLOOR) 958- 4,869 SF OF CONTIGUOUS SPACE AVAILABLE

main orders!
6 slots
Bar Counter
Bar stools
4-5 High tops
OR
Booth Seating
+ patio if available



NOVA DENTAL CARE, LLC
440 E HAWLEY ST. MUNDELEIN, IL 60060
708.444.4444
www.novadentalcare.com

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ALL SPACES ARE EASILY DIVISIBLE

Join New Retail Tenant Nova Dental Care (Opening July 2025)



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Commercial
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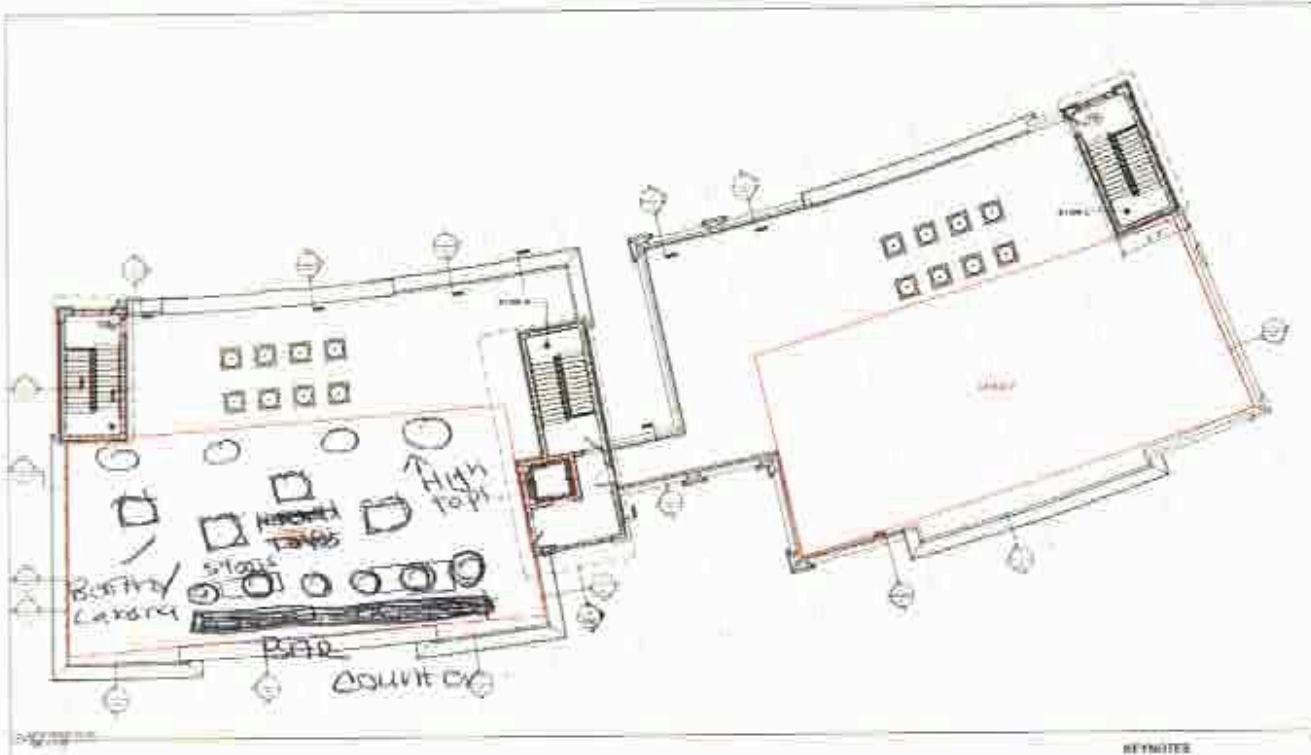
www.chicagolandcommercial.com



RETAIL OR OFFICE SPACE FOR LEASE

440 E HAWLEY ST. MUNDELEIN, IL 60060

FLOORPLAN (ROOFTOP SPACE)



Hezner

City of Chicago
Department of Public Works
Office of the City Engineer
Office of the City Engineer
Office of the City Engineer

City of Chicago
Department of Public Works
Office of the City Engineer
Office of the City Engineer
Office of the City Engineer



OFFICE OF THE CITY ENGINEER

Project No.

Project Name

Project Location

Project Description

Project Status

Project Date

Project Author

Project Reviewer

Project Approver

Project Date

Project Status

Project Date

Project Status

Project Date

Project Status

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To: Mayor and Board of Trustees

From: Jennifer Marshall, Executive Assistant

For: Village Board Meeting of December 8, 2025

Subject: Liquor License Letter of Interest - 1080 West Maple Avenue

Financial Impact:

N/A

Attachments:

1. Liquor License Letter of Interest - 1080 West Maple Avenue (1)
2. Liquor License Letter of Interest - 1080 West Maple Avenue (2)

Background:

Enclosed for the Trustees' review is a Letter of Interest for a Liquor License from Ankit Soni for the property located at 1080 West Maple Avenue.

Before the formal application process for a Liquor License is initiated, the Commission should decide if there is an interest in creating an additional license for this business. It should be noted that a decision to create a Liquor License is not an approval for a Liquor License for the business. If the Commission is receptive to the creation of an additional license, the business owner will begin the formal application process, including, among other things, a background check on the business owner(s).

Recommendation:

Mundelein Fuel Inc

1080 W Maple Avenue
Mundelein, IL 60060

Date: November 13, 2025

Mayor Robin D. Meier
Liquor Commissioner
Village of Mundelein
300 Plaza Circle
Mundelein, IL 60060

Subject: Letter of Interest – New Separate Addition of Restaurant with Onsite Liquor License and Video Gaming Application

Mundelein Fuel Inc, 1080 W Maple Avenue, Mundelein, IL 60060

Dear Mayor Meier,

I am writing to formally submit this Letter of Interest on behalf of Mundelein Fuel Inc, located at 1080 W Maple Avenue, Mundelein, Illinois 60060, to request consideration for the creation of a Liquor License and Video Gaming License for our business.

Mundelein Fuel Inc will feature a full-service gas station complemented by a convenience store and a separate restaurant, each functioning as an independent component of the overall establishment.

Due to the current market conditions, it has become increasingly difficult to sustain operations with just a gas station. I strongly believe that adding separate restaurant to the property will not only enhance the services we offer to our existing customers but will also attract new patrons who are looking for quality food and convenience at one stop.

My vision is to serve the best food in a welcoming environment, with a limited offering of liquor. Selling alcohol is not the primary goal; rather, it will complement the dining experience. We are committed to safety and responsibility, and our team is BASSET-certified to ensure proper handling and service at all times. My focus is on food — and creating a space that truly serves and enriches our community.

I am planning to invest an additional \$300,000 to \$500,000 to build a brand-new restaurant. As part of the business model, I would also like to include a few video gaming machines to provide a supplemental revenue stream, which will help ensure the long-term viability of the restaurant in today's challenging economic climate.

Unfortunately, my current sales continue to decline month by month. I am confident that this proposed upgrade will not only revitalize the business but also offer something valuable to the community — a place where they can enjoy good food, fuel up, and feel at home.

Business and Ownership Information

- Business Name: Mundelein Building LLC
- Business Address: 1080 W Maple Avenue, Mundelein, IL 60060
- Owner's Name and Address: Chirag Soni, [REDACTED]
- Type of Ownership: LLC
- Property Ownership: Owned by Mundelein Building LLC

Business Description

Mundelein Building LLC has a tenant as a gas station, convenience store, and new tenant as a restaurant that will serve fresh food and beverages. The restaurant component will be the main focus of our business, providing a comfortable dining area for customers to enjoy freshly prepared meals.

We are seeking an onsite liquor license to allow for liquor serving sales, along with a video gaming license to enhance the customer experience and generate additional revenue in compliance with Village and State regulations.

Video Gaming Information

1. Number of Video Gaming Terminals Proposed: 6
2. Will the proposed location serve food? Yes — a full restaurant operation will serve hot and cold food.
3. Hours of Operation of the Restaurant: 8:00 a.m. – 11:00 p.m. daily
4. Hours of Operation of the Bar: very small bar or no bar (TBD) - 10am to 11pm.
5. Estimated Annual Revenue (Food): \$360,000
6. Estimated Annual Revenue (Beverages): \$80,000
7. Estimated Annual Revenue from Video Gaming: \$60,000
8. Estimated Annual Revenue to Village from Video Gaming: Approximately \$60,000
9. Acknowledgement: No ATM machines will be located on the premises, in compliance with Village Ordinance 22-03-16.
10. Floor Plan: A detailed scaled floor plan showing total square footage, seating areas, restrooms, food prep area, liquor display area, and designated restricted video gaming

area will be submitted with this letter.

Business Background

Mundelein Fuel Inc has been doing business in the Village of Mundelein for more than four years. The ownership group has extensive experience in the fuel, convenience store, and restaurant industries, operating a total of 20 gas stations, including three truck stops, along with multiple restaurant ventures. Our proven track record demonstrates consistent compliance with all Illinois state and local business regulations and a strong commitment to professional operations and community standards.

Purpose of Request

Our goal is to provide a high-quality, family-friendly restaurant and service station that offers convenience and value to the Mundelein community. The addition of packaged liquor sales and video gaming will strengthen our business operations, contribute to local tax revenue, and help us create a welcoming environment for residents and visitors alike.

All owners and managers are U.S. citizens and of good moral character. We are committed to maintaining full compliance with all Village and State laws governing the sale of alcohol and operation of video gaming terminals.

We appreciate your time and consideration of our request. Please contact me at your convenience to discuss next steps or to arrange a meeting with Village staff.

Respectfully submitted,

Ankit Soni

[REDACTED]
[REDACTED]

	Power Pole		Stockade Fence	N.	North
	Light Pole		Chain Link Fence	S.	South
	Transformer		Guard Rail	E.	East
	Utility Pedestal		Auto Sprinkler	W.	West
	Gas Valve		Flared End Section	'	Degrees
	Water Valve		Found Iron Rod	"	Feet or Minutes
	B-Box		Found Iron Pipe	"	Inches or Seconds
	Manhole		Monitoring Well	Sq.	Square
	Catch Basin		Parking Stop	Feet	Feet
	Fire Hydrant		Bollard	Vol.	Volume
	Electric Meter		Soil Boring Location	Pg.	Page
	Gas Meter		Concrete	Calc.	Calculated
	Ground Light	<u>Buried Utilities</u>		Rec.	Record
	Air Condition		Telephone	Meas.	Measured
	Traffic Signal		Gas	ROW	Right of Way
	Sign		Electric	CL	Centerline
	Flag Pole		OHW Overhead Wires	P.U.E	Public Utility Easement
	Storm Sewer		San-Sanitary Sewer	(S)	Survey Bearing

UN1

Zoning Information

TYPE OF SPACE	TOTAL EXISTING
REGULAR	12
HANDICAP	1
TOTAL	13

1080 W Maple Ave, Mundelein...
W Maple Ave
Mundelein, IL 60060

Raleigh Rd
Fifth Rd
176
Glenview Ave

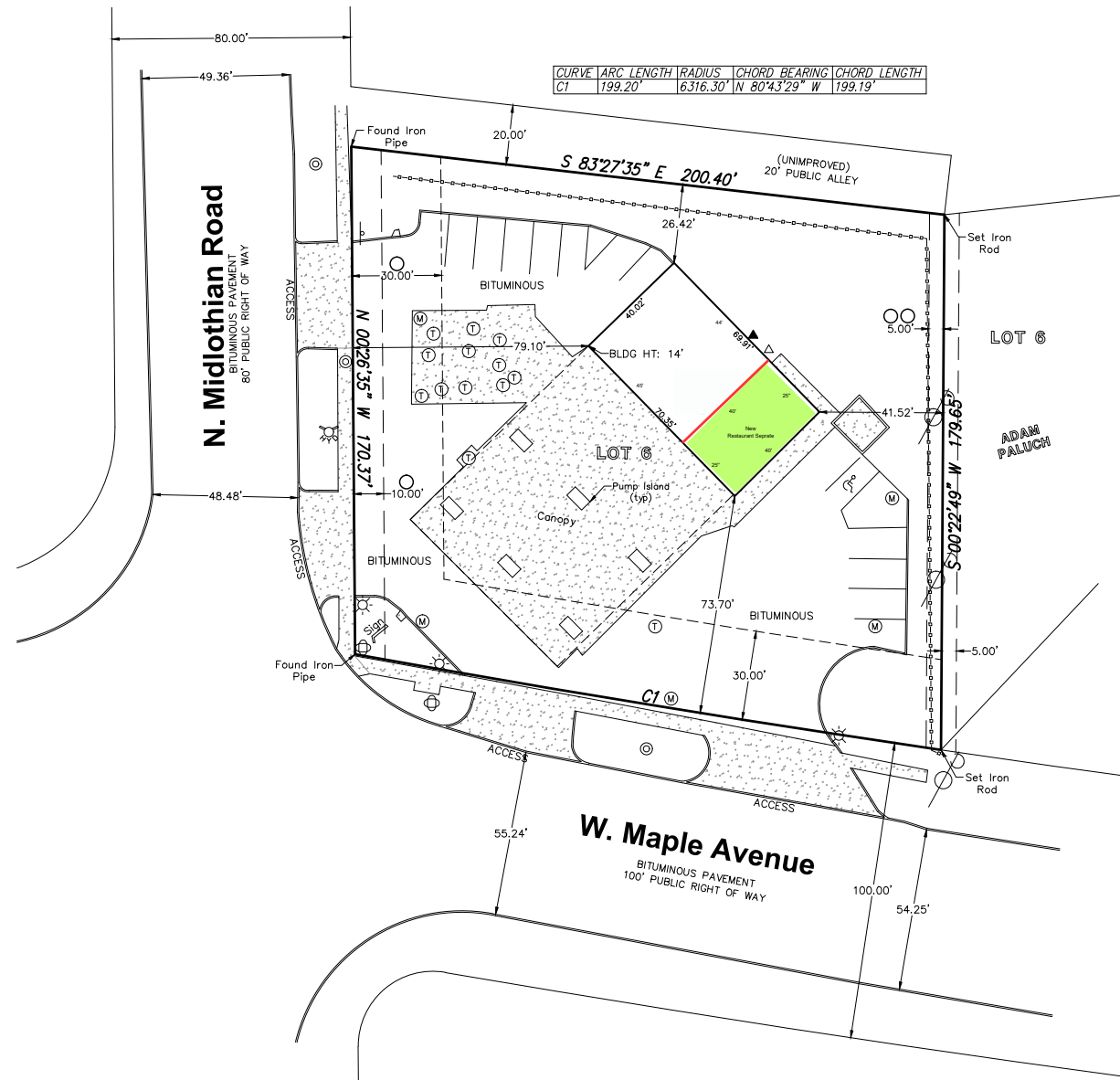
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SCALE : 1" = 30'

A horizontal scale bar with alternating black and white segments. Below the bar, tick marks are labeled 0', 15', 30', and 60'. The bar is divided into four equal segments, each representing 15 feet.

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MN7
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MN9



AREA: 34,725.62 SF± OR 0.79 ACRES±

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ABOVE LEGAL DESCRIPTION IS THE PROPERTY DESCRIPTION IN CHICAGO TITLE INSURANCE COMPANY COMMITMENT NUMBER 1401 008980924 D2, BEARING AN EFFECTIVE DATE OF FEBRUARY 9, 2016.

Project Liberty
B&CProjectNo. 201600472,028
Mundelein
149
1080 W. Maple, Mundelein, IL

based upon Title Commitment No. 1401 008980924 D2
of Chicago Title Insurance Company
bearing an effective date of February 9, 2016

Surveyor's Certification


James L. Harpole
Illinois Professional Land Surveyor No. 3190
In the State of Illinois, Expires 11-30-2018



Survey Performed By:
JLH Land Surveying Inc.
7222 Courtwright Drive
Plainfield, IL 60586
Phone: 815-729-4000
www.jlhsurvey.com

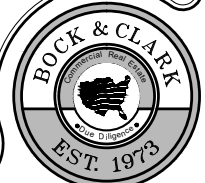
Date of First Issue	March 28, 2016
Date of Last Revision	April 6, 2016

THIS PROFESSIONAL SERVICE CONFORMS TO THE
CURRENT ILLINOIS MINIMUM STANDARDS FOR A
BOUNDARY SURVEY.

Network Project No. 201600472, 028

Page 1 of 1

Bock & Clark's National Surveyors Network
National Geospatial Intelligence Agency
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Legend of Symbols & Abbreviations

Power Pole	Stockade Fence	N.	North
Light Pole	Chain Link Fence	S.	South
Transformer	Guard Rail	E.	East
Utility Pedestal	Auto Sprinkler	W.	West
Gas Valve	Flared End Section	'	Degrees
Water Valve	Found Iron Rod	'	Feet or Minutes
B-Box	Found Iron Pipe	"	Inches or Seconds
Manhole	Monitoring Well	Sq.	Square
Catch Basin	Parking Stop	Ft.	Feet
Fire Hydrant	Bollard	Vol.	Volume
Electric Meter	Soil Boring Location	Pg.	Page
Gas Meter	Concrete	Calc.	Calculated
Ground Light	Buried Utilities	Rec.	Record
Air Condition	Telephone	Meas.	Measured
Traffic Signal	Gas	ROW	Right of Way
Sign	Electric	CL	Centerline
Flag Pole	OHW Overhead Wires	P.U.E	Public Utility Easement
-ST--Storm Sewer	-SAN--Sanitary Sewer	(S)	Survey Bearing

Utility Notes

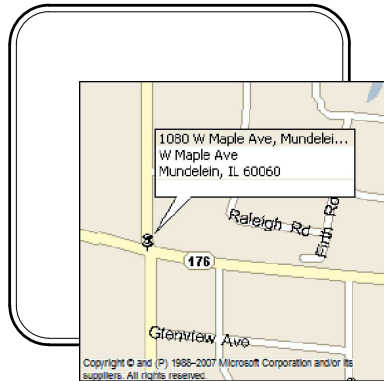
UN1

Significant Observations

Zoning Information

EXISTING PARKING SPACE TABLE			
TYPE OF SPACE	TOTAL EXISTING		
REGULAR	12		
HANDICAP	1		
TOTAL	13		

Vicinity Map



SCALE : 1" = 30'

Items Corresponding to Schedule B

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FLOOD NOTE:

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS IN ZONE(S) X OF THE FLOOD INSURANCE RATE MAP, COMMUNITY PANEL No. 17097CD144K WHICH BEARS AN EFFECTIVE DATE OF 3/18/2013 AND IS NOT IN A SPECIAL FLOOD HAZARD AREA, BY CONTACT DATED 3/28/2016 TO THE NATIONAL FLOOD INSURANCE PROGRAM <http://www.fema.gov/> WE HAVE LEARNED THIS COMMUNITY DOES CURRENTLY PARTICIPATE IN THE PROGRAM. NO FIELD SURVEYING WAS PERFORMED TO DETERMINE THIS ZONE AND AN ELEVATION CERTIFICATE MAY BE NEEDED TO VERIFY THIS DETERMINATION OR APPLY FOR A VARIANCE FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

AREA: 34,725.62 SF± OR 0.79 ACRES±

Miscellaneous Notes

MN1

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ALTA/NSPS Land Title Survey

Project Liberty
B&CProjectNo. 201600472,028
Mundelein
149
1080 W. Maple, Mundelein, IL

based upon Title Commitment No. 1401 008980924 D2
of Chicago Title Insurance Company
bearing an effective date of February 9, 2016

Surveyor's Certification

James L. Harpole
James L. Harpole
Illinois Professional Land Surveyor No. 3190
In the State of Illinois, Expires 11-30-2018



Date of First Issue March 28, 2016
Date of Last Revision April 6, 2016

THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

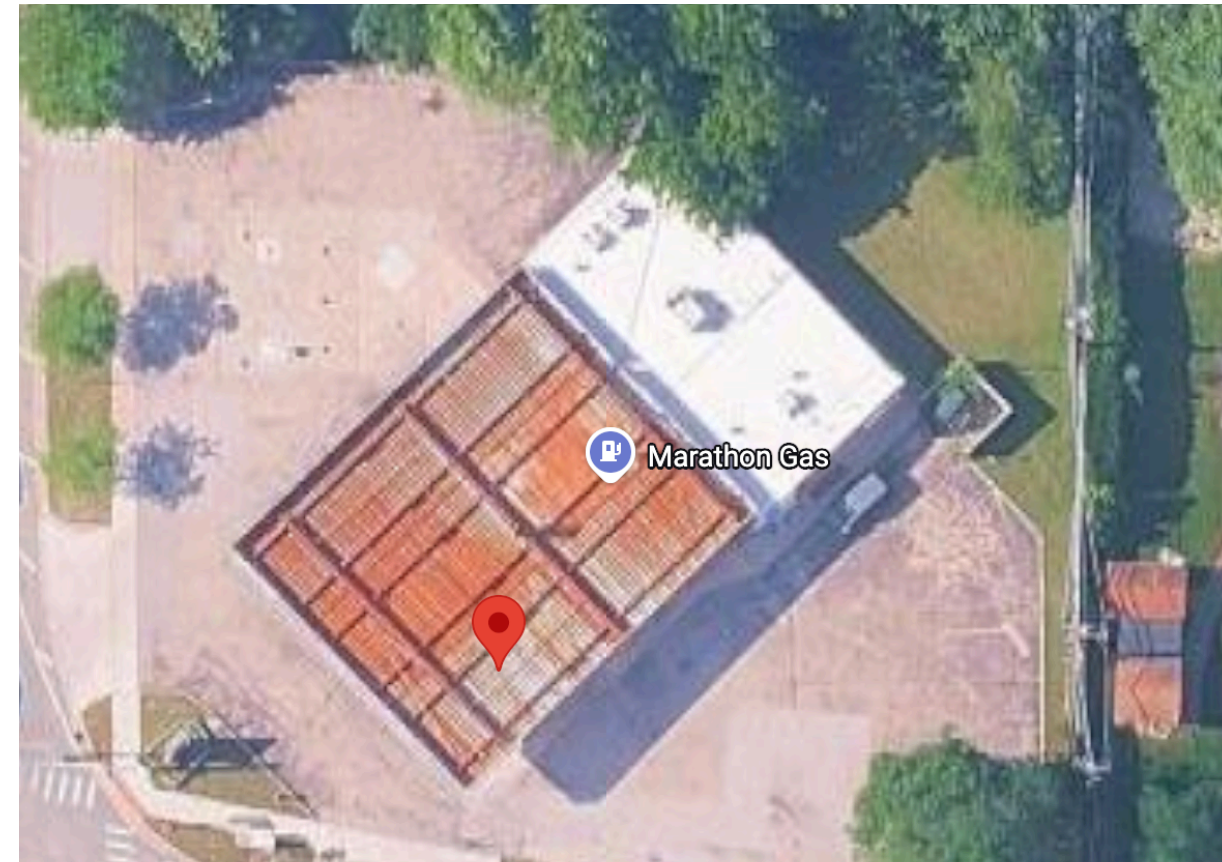
Survey Performed By:
JLH Land Surveying Inc.
7222 Courtwright Drive
Plainfield, IL 60586
Phone: 815-729-4000
www.jlhsurvey.com

Network Project No. 201600472, 028

Page 1 of 1

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Legend of Symbols & Abbreviations

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	Manhole		Monitoring Well	Sq.	Square
	Catch Basin		Parking Stop	Ft.	Feet
	Fire Hydrant		Bollard	Vol.	Volume
	Electric Meter		Soil Boring Location	Pg.	Page
	Gas Meter		Concrete	Calc.	Calculated
	Ground Light		Buried Utilities	Rec.	Record
	Air Condition		Telephone	Meas.	Measured
	Traffic Signal		Gas	ROW	Right of Way
	Sign		Electric	CL	Centerline
	Flag Pole		OHW Overhead Wires	P.U.E	Public Utility Easement
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Utility Notes

UN1

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Page 1 of 1

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To: Mayor and Board of Trustees

From: Linda Miller, Finance Director

For: Village Board Meeting of December 8, 2025

Subject: Call to order the Public Hering on the Property Tax Levy.

Financial Impact:

Attachments:

1. 2025 Village of Mundelein Abatement Ordinance
2. 2025 Village of Mundelein Tax Ordinance

Background:

The proposed 2025 Aggregate Property Tax Levy of \$17,323,929 is a 3.2% increase over the 2024 aggregate extension of \$16,787,021. This is a \$536,908 increase in taxes collected. It is anticipated with this levy that the estimated property tax rate will decrease to \$1.29 per \$100 of assessed value from the \$1.37 rate of 2024.

Recommendation:

**AN ORDINANCE PROVIDING FOR THE PARTIAL ABATEMENT OF THE LEVY OF TAXES FOR THE BOND LEVY FUND
OF THE VILLAGE OF MUNDELEIN, LAKE COUNTY, ILLINOIS**

WHEREAS, the Village of Mundelein, Lake County, Illinois, has heretofore, issued General Obligation Bonds in accordance with the Ordinance No. 17-09-39, adopted September 11, 2017 which provided for the payment of principal and interest on said 2017 Series General Obligation Bonds; and

WHEREAS, the Village of Mundelein, Lake County, Illinois, has heretofore, issued General Obligation Bonds in accordance with the Ordinance No. 19-07-56, adopted July 22, 2019 which provided for the payment of principal and interest on said 2019 Series General Obligation Bonds; and

WHEREAS, provision has been made in the above ordinance for the levy of taxes for the year 2025 sufficient to produce the amount of \$621,800.00 for payment of principal and interest on said 2017 Series General Obligation Bonds; and

WHEREAS, provision has been made in the above ordinance for the levy of taxes for the year 2025 sufficient to produce the amount of \$2,051,431.00 for payment of principal and interest on said 2019 Series General Obligation Bonds; and

WHEREAS, it has been determined that a minimum of \$621,800.00 will be available from other general revenues with which a part of the principal and interest on said 2017 Series General Obligation Bonds may be paid; and

WHEREAS, it has been determined that a minimum of \$1,076,431.00 will be available from other general revenues with which a part of the principal and interest on said 2019 Series General Obligation Bonds may be paid; and

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

Section I. The County Clerk of Lake County, Illinois is hereby authorized and directed to abate in part the levy of taxes for payment of General Obligation Bonds, Ordinance No. 17-09-39, adopted September 11, 2017 by the sum of \$621,800.00 and reduce said levy from \$621,800.00 to \$0.00 for the payment of principal and interest required under said General Obligation Bond Ordinance as provided for and levied for the year 2017 in Ordinance 17-09-39 of the Village of Mundelein, Lake County, Illinois, copies of which were filed with the County Clerk shortly after adoption of said Ordinance.

Section II. The County Clerk of Lake County, Illinois is hereby authorized and directed to abate in part the levy of taxes for payment of General Obligation Bonds, Ordinance No. 19-07-56, adopted July 22, 2019 by the sum of \$1,076,431.00 and reduce said levy from \$2,051,431.00 to \$975,000.00 for the payment of principal and interest required under said General Obligation Bond Ordinance as provided for and levied for the year 2019 in Ordinance 19-07-56 of the Village of Mundelein, Lake County, Illinois, copies of which were filed with the County Clerk shortly after adoption of said Ordinance.

Section III. That the Village Clerk of Mundelein is hereby directed to forward a certified copy of this Ordinance to the County Clerk of Lake County.

Section IV. That if any clause, sentence, provision, or part of this Ordinance is adjudged by any court of

competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate, or nullify the remainder of this Ordinance, which shall remain in full force and effect.

Section V. That this Ordinance shall be known as Ordinance No. __ - __.

Section VI. That all parts of ordinances inconsistent herewith are hereby repealed, but except as modified or changed herein, all existing ordinances are hereby ratified, confirmed, and approved.

Section VII. This ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

CERTIFICATE

The undersigned, President of the Village of Mundelein, hereby certifies that I am the presiding officer of the Village of Mundelein, and as such presiding officer, I hereby certify that the levy ordinance, a certified copy of which is appended hereto, was adopted pursuant to, and in all respects in compliance with, the provisions of 35 ILCS 200/18-60 through 18-85 of "The Truth-in-Taxation Act".

Date

Robin D. Meier, President

**AN ORDINANCE PROVIDING FOR THE LEVY OF TAXES FOR THE CURRENT FISCAL YEAR
BEGINNING MAY 1, 2025 AND ENDING APRIL 30, 2026**

WHEREAS, The President and Board of Trustees of the Village of Mundelein, Lake County, Illinois did on the 23rd day of June 2025 pass the Annual Appropriation Ordinance for the said Village of the fiscal year ending April 30, 2026. The amount of which is ascertained to be in the aggregate sum of \$94,805,000, which said Appropriation Ordinance was duly published, in pamphlet form on the 1st day of July 2025.

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

SECTION I. GENERAL CORPORATE FUND: That there be and is hereby levied upon all of the taxable property within the corporate limits of said Village for the year 2025 the sum of \$7,436,000 for the following General Corporate purposes, mentioned on said Appropriation Ordinance, in the respective sums as follows:

FYE 2026			
CORPORATE FUND			
BOARDS AND COMMISSIONS			
	EXECUTIVE BOARD	APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	121,000	19,277
46000	CONTRACTED SERVICES	75,000	11,949
47000	OPERATING SUPPLIES & EXPENSES	6,000	956
	TOTAL	202,000	32,182
	COMMISSIONS	APPROPRIATION	LEVY
46000	CONTRACTED SERVICES	314,000	50,025
47000	OPERATING SUPPLIES & EXPENSES	70,000	11,151
	TOTAL	384,000	61,176
	TOTAL BOARDS & COMMISSIONS	586,000	93,358
GENERAL GOVERNMENT			
	ADMINISTRATIVE	APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	2,860,000	455,639
46000	CONTRACTED SERVICES	1,467,000	233,714
47000	OPERATING SUPPLIES & EXPENSES	432,000	68,824
	TOTAL	4,759,000	758,177

	FINANCE	APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	323,000	51,459
46000	CONTRACTED SERVICES	1,793,000	285,651
47000	OPERATING SUPPLIES & EXPENSES	12,000	1,912
49900	OTHER USES – FUNDS TRANSFER	3,067,000	488,616
	TOTAL	5,195,000	827,638
	LEGAL	APPROPRIATION	LEVY
46000	CONTRACTED SERVICES	546,000	86,986
	TOTAL	546,000	86,986
	CAPITAL PROJECTS	APPROPRIATION	LEVY
48000	CAPITAL IMPROVEMENTS	1,745,000	278,004
	TOTAL	1,745,000	278,004
	BUILDING	APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	1,446,000	230,369
46000	CONTRACTED SERVICES	20,000	3,186
47000	OPERATING SUPPLIES & EXPENSES	8,000	1,274
	TOTAL	1,474,000	234,829
	TOTAL GENERAL GOVERNMENT	13,719,000	2,185,634
PUBLIC SAFETY			
	POLICE DEPARTMENT	APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	15,514,000	2,471,605
46000	CONTRACTED SERVICES	1,229,000	195,797
47000	OPERATING SUPPLIES & EXPENSES	452,000	72,010
	TOTAL	17,195,000	2,739,412
	FIRE DEPARTMENT	APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	7,151,000	1,139,257
46000	CONTRACTED SERVICES	1,013,000	161,385
47000	OPERATING SUPPLIES & EXPENSES	378,000	60,221
	TOTAL	8,542,000	1,360,863
	TOTAL PUBLIC SAFETY	25,737,000	4,100,275

PUBLIC WORKS

	ADMINISTRATION	APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	791,000	126,018
46000	CONTRACTED SERVICES	257,000	40,944
47000	OPERATING SUPPLIES & EXPENSES	6,000	956
	TOTAL	1,054,000	167,918
	FACILITY MAINTENANCE	APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	649,000	103,395
46000	CONTRACTED SERVICES	562,000	89,535
47000	OPERATING SUPPLIES & EXPENSES	100,000	15,931
	TOTAL	1,311,000	208,861
	BLDG/GRDS – TRAIN PARKING	APPROPRIATION	LEVY
46000	CONTRACTED SERVICES	70,000	11,152
47000	OPERATING SUPPLIES & EXPENSES	60,000	9,559
	TOTAL	130,000	20,711
	VEHICLE MAINTENANCE	APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	664,000	105,785
46000	CONTRACTED SERVICES	76,000	12,108
47000	OPERATING SUPPLIES & EXPENSES	736,000	117,255
	TOTAL	1,476,000	235,148
	STREET	APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	1,335,000	212,685
46000	CONTRACTED SERVICES	857,000	136,532
47000	OPERATING SUPPLIES & EXPENSES	470,000	74,878
	TOTAL	2,662,000	424,095
	TOTAL PUBLIC WORKS	6,633,000	1,056,733
SUMMARY	BOARDS & COMMISSIONS	586,000	93,358
	GENERAL GOVERNMENT	13,719,000	2,185,634
	PUBLIC SAFETY	25,737,000	4,100,275
	PUBLIC WORKS	6,633,000	1,056,733
	TOTAL CORPORATE FUND	46,675,000	7,436,000

SECTION II. SPECIAL APPROPRIATIONS: That the following sums of money, or as much as may be authorized by law, as may be needed or deemed necessary to defray the expenses and liabilities hereinafter designated, are hereby appropriated for the special purpose herein specified for the fiscal year commencing May 1, 2025, and ending April 30, 2026.

SPECIAL PURPOSE FUNDS

ROAD & BRIDGE

Which is pursuant to Chapter 65 ILCS 5\11-81-1 as amended and/or from the Village's share of said tax levies.

		APPROPRIATI ON	LEVY
ROAD & BRIDGE			
48000	CAPITAL IMPROVEMENTS	3,936,000	1,711,312
	TOTAL ROAD & BRIDGE	3,936,000	1,711,312

ILLINOIS MUNICIPAL RETIREMENT

For contributions from funds derived by the special property tax provided for under the Illinois Municipal Retirement Fund Act now.

		APPROPRIATI ON	LEVY
IL MUNICIPAL RETIREMENT FUND			
45000	WAGES, SALARIES & BENEFITS	847,000	600,000
	TOTAL IMRF	847,000	600,000

SOCIAL SECURITY

For contributions to be made by the Village of Mundelein to the Social Security Contribution Fund in accordance with the Social Security Enabling Act, as amended being in Chapter 40 ILCS 5\21-110.

		APPROPRIATI ON	LEVY
SOCIAL SECURITY			
45000	WAGES, SALARIES & BENEFITS	1,781,000	1,100,000
	TOTAL SOCIAL SECURITY	1,781,000	1,100,000

		APPROPRIATI ON	LEVY
MOTOR FUEL TAX			
48000	CAPITAL IMPROVEMENTS	1,571,000	
	TOTAL MOTOR FUEL TAX	1,571,000	0

EQUIPMENT FUND

		APPROPRIATI ON	LEVY
	STREET DIVISION		
48000	CAPITAL IMPROVEMENTS	1,207,000	
	TOTAL EQUIPMENT FUND	1,207,000	0

STORM WATER MANAGEMENT		APPROPRIATION	LEVY
46000	CONTRACTED SERVICES	28,000	
48000	CAPITAL IMPROVEMENTS	1,800,000	
49000	DEBT SERVICE	902,000	
	TOTAL STORM WATER MNGMNT	2,730,000	0
CAPITAL DEVELOPMENT		APPROPRIATION	LEVY
49900	OTHER USES – FUNDS TRANSFER	550,000	
	TOTAL CAPITAL DEVELOPMENT	550,000	0
9-1-1 SURCHARGE		APPROPRIATION	LEVY
46000	CONTRACTED SERVICES	4,000	
48000	CAPITAL IMPROVEMENTS	66,000	
49900	OTHER USES – FUNDS TRANSFER	880,000	
	TOTAL 9-1-1 SURCHARGE	950,000	0
BOND LEVY		APPROPRIATION	LEVY
46000	CONTRACTED SERVICES	1,000	0
49000	DEBT SERVICE	1,074,000	2,673,231
	TOTAL BOND LEVY	1,075,000	2,673,231
TAX REBATE		APPROPRIATION	LEVY
49500	TAX REBATES	990,000	
	TAX REBATE	990,000	0
TIF 2 DOWNTOWN FUND		APPROPRIATION	LEVY
46000	CONTRACTED SERVICES	55,000	
48000	CAPITAL IMPROVEMENTS	330,000	
49000	DEBT SERVICE	420,000	
49900	CONTINGENT	96,000	
	TOTAL TIF 2 - DOWNTOWN	901,000	0
TIF 3 DOWNTOWN FUND		APPROPRIATION	LEVY
46000	CONTRACTED SERVICES	1,000	
48000	CAPITAL IMPROVEMENTS	462,000	
49000	DEBT SERVICE	684,000	

49400	NOTE PRICIPAL	240,000	
49900	CONTINGENT	960,000	
	TOTAL TIF 3 - DOWNTOWN	2,347,000	0
TIF 4 OAKCREEK/TWNLNE		APPROPRIATI ON	LEVY
49400	NOTE PRICIPAL	240,000	
49900	CONTINGENT	960,000	
	TOTAL TIF 4 OAKCREEK/TWNLNE	1,200,000	0
ARCHER BUSINESS CENTER		APPROPRIATI ON	LEVY
46000	CONTRACTED SERVICES	379,000	
47000	OPERATING SUPPLIES & EXPENSES	182,000	
48000	CAPITAL IMPROVEMENTS	576,000	
	TOTAL ARCHER BSNS CNTR	1,137,000	0
COMM DEVELOPMENT/BLOCK GRANTS		APPROPRIATI ON	LEVY
46000	CONTRACTED SERVICES	290,000	
49900	CONTINGENT	180,000	
	TOTAL COMM DEVELOPMENT/ BLOCK GRANTS	470,000	0
CAPITAL PROJECTS/ARPA		APPROPRIATI ON	LEVY
48000	CAPITAL IMPROVEMENTS	660,000	
49900	OTHER USES – FUNDS TRANSFER	1,980,000	
	TOTAL CAPITAL PROJECTS/ARPA	2,640,000	0
FIRE PENSION		APPROPRIATI ON	LEVY
46400	PROFESSIONAL SERVICES	50,000	34,040
46900	OTHER SERVICES	80,000	54,463
	TOTAL	130,000	88,503
	PENSION PAYMENTS (FPEN)		
45600	RETIREMENT PENSIONS	2,070,000	1,409,243
45800	DISABILITY PENSIONS	330,000	224,662
	TOTAL	2,400,000	1,633,905
	TOTAL FIRE PENSION	2,530,000	1,722,408
POLICE PENSION		APPROPRIATI ON	LEVY
46400	PROFESSIONAL SERVICES	70,000	59,852
46900	OTHER SERVICES	60,000	51,301

	TOTAL	130,000	111,153
	PENSION PAYMENT		
45600	RETIREMENT PENSIONS	3,660,000	3,129,390
45700	WIDOW'S PENSIONS	170,000	145,354
45800	DISABILITY PENSIONS	460,000	393,312
	TOTAL	4,290,000	3,668,056
	TOTAL POLICE PENSION	4,420,000	3,779,209

SPECIAL ASSESSMENTS		APPROPRIATI	
		ON	LEVY
49900	CONTINGENT	1,000,000	
	TOTAL SPECIAL	1,000,000	
	ASSESSMENTS		0

SPECIAL FUNDS SUMMARY		APPROPRIATI	
		ON	LEVY
	ROAD & BRIDGE	3,936,000	1,711,312
	IL MUNICIPAL RETIREMENT	847,000	600,000
	SOCIAL SECURITY	1,781,000	1,100,000
	MOTOR FUEL TAX	1,571,000	0
	EQUIPMENT FUND	1,207,000	0
	STORM WATER MGT	2,730,000	0
	CAPITAL DEVELOPMENT	550,000	0
	9-1-1 SURCHARGE	950,000	0
	BOND LEVY	1,075,000	2,673,231
	TAX REBATE	990,000	0
	TIF 2 - DOWNTOWN	901,000	0
	TIF 3 - DOWNTOWN	2,347,000	0
	TIF 4 - OAK CREEK/TOWNLIN		
	ROAD	1,200,000	0
	ARCHER BUSINESS CENTER	1,137,000	0
	COM DEVELOPMENT/BLOCK		
	GRANTS	470,000	0
	CAPITAL PROJECTS/ARPA	2,640,000	0
	FIRE PENSION	2,530,000	1,722,408
	POLICE PENSION	4,420,000	3,779,209
	SPECIAL ASSESSMENTS	1,000,000	0
	TOTAL SPECIAL PURPOSE	32,282,000	11,586,160

WATER/SEWER OPERATIONS

		APPROPRIATI ON	LEVY
	SEWER		
45000	WAGES, SALARIES & BENEFITS	1,589,000	
46000	CONTRACTED SERVICES	478,000	
47000	OPERATING SUPPLIES & EXPENSES	1,164,000	
	TOTAL SEWER	3,231,000	0
	WATER		
45000	WAGES, SALARIES & BENEFITS	1,787,000	
46000	CONTRACTED SERVICES	815,000	
47000	OPERATING SUPPLIES & EXPENSES	3,095,000	
	TOTAL WATER	5,697,000	0
	TOTAL WATER/SEWER	8,928,000	0

DEPRECIATION

	SEWER		
48000	CAPITAL IMPROVEMENTS	3,411,000	
49000	DEBT SERVICE	606,000	
	TOTAL	4,017,000	0
	WATER		
48000	CAPITAL IMPROVEMENTS	2,903,000	
	TOTAL	2,903,000	0
	TOTAL DEPRECIATION	6,920,000	0

SUMMARY

WATER/SEWER OPERATIONS	8,928,000	0
DEPRECIATION	6,920,000	0
TOTAL WATER SEWER	15,848,000	0

SECTION III. UNEXPENDED BALANCES. The unexpended balance of any item or of items of any appropriation made by this Ordinance may be expended in making up any deficiency in any item or items in the same general appropriations made by this Ordinance.

SECTION IV. VALIDITY. If any section, paragraph, clause, item, or provision of the Ordinance shall be held invalid, the invalidity of such section, paragraphs clause, item or provision shall not affect any of the other provisions of this Ordinance.

SECTION V. ORDINANCE NUMBER. That this Ordinance shall be known as Ordinance Number 25-12- .

SECTION VI. That the Village Clerk of Mundelein is hereby directed to forward a certified copy of this Ordinance to the County Clerk of Lake County prior to the last Tuesday in December.

SECTION VII. DATE WHEN EFFECTIVE - REPEAL. This Ordinance shall be in full force and effect from and after its final passage, signing, and publication in pamphlet form as provided by law, and all parts of other Ordinance in conflict with this Ordinance, if any, are hereby repealed.

This Ordinance was presented on December 08, 2025, at a regular meeting of the Village Board of Trustees in Mundelein, Illinois, Lake County, held on that day, as was read and ordered filed for public inspection in the office of the Village Clerk of Mundelein.

The foregoing Ordinance was adopted by a roll call vote as follows:

2025 LEVY SUMMARY

CORPORATE		APPROPRIATI ON	LEVY
	BOARDS & COMMISSIONS	586,000	93,358
	GENERAL GOVERNMENT	13,719,000	2,185,634
	PUBLIC SAFETY	25,737,000	4,100,275
	PUBLIC WORKS	6,633,000	1,056,733
	TOTAL CORPORATE FUND	46,675,000	7,436,000

SPECIAL FUNDS SUMMARY		APPROPRIATI ON	LEVY
	ROAD & BRIDGE	3,936,000	1,711,312
	IL MUNICIPAL RETIREMENT	847,000	600,000
	SOCIAL SECURITY	1,781,000	1,100,000
	MOTOR FUEL TAX	1,571,000	0
	EQUIPMENT FUND	1,207,000	0
	STORM WATER MGT	2,730,000	0
	CAPITAL DEVELOPMENT	550,000	0
	9-1-1 SURCHARGE	950,000	0
	BOND LEVY	1,075,000	2,673,231
	TAX REBATE	990,000	0
	TIF 2 - DOWNTOWN	901,000	0
	TIF 3 - DOWNTOWN	2,347,000	0
	TIF 4 - OAK CREEK/TOWNLINE		
	ROAD	1,200,000	0
	ARCHER BUSINESS CENTER	1,137,000	0
	COM DEVELOPMENT/BLOCK		
	GRANTS	470,000	0
	CAPITAL PROJECTS/ARPA	2,640,000	0
	FIRE PENSION	2,530,000	1,722,408
	POLICE PENSION	4,420,000	3,779,209

	SPECIAL ASSESSMENTS	1,000,000	0
	TOTAL SPECIAL PURPOSE	32,282,000	11,586,160
WATER/SEWER			
	WATER/SEWER OPERATIONS	8,928,000	
	DEPRECIATION	6,920,000	
	TOTAL WATER SEWER	15,848,000	0
TOTAL SUMMARY			
	CORPORATE	46,675,000	7,436,000
	SPECIAL FUNDS	32,282,000	11,586,160
	WATER/SEWER	15,848,000	0
	GRAND TOTAL ALL FUNDS	94,805,000	19,022,160

To: Mayor and Board of Trustees

From: Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of December 8, 2025

Subject: Call to Order the Public Hearing for Ivanhoe Farms First Amendment to Annexation Agreement - Date Extension

Financial Impact:

N/A

Attachments:

1. Amendment to Annexation Agreement - Ivanhoe Village
2. Exhibit A - Legal Description

Background:

The Village approved an Annexation Agreement for Ivanhoe Village on December 12, 2022. A deadline to complete the entitlements was set as December 31, 2025. Due to the complexity of the project, a time extension is requested. A new timeframe of September 30, 2026, is proposed for consideration.

Recommendation:

1
2
3 After Recording
4 Return to:
5
6 Village of Mundelein
7 Community Development
8 300 Plaza Circle
9 Mundelein, Illinois 60060
10
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17
THIS SPACE FOR RECORDER'S USE ONLY

18 **First Amendment**
19
20 **to Annexation Agreement**

21
22 **by and between**

23
24 **Village of Mundelein**

25
26 **and**

27
28 **Ivanhoe Village Land Company, LLC and Ivanhoe Farms, LLC**
29 **(Ivanhoe Village Development, Lake County)**
30

31 **Dated as of December 8, 2025**
32
33
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37

**First Amendment
to
Annexation Agreement**

This First Amendment to Annexation Agreement (the "***Amendment***") is made and entered into as of the 8th day of December, 2025 (the "***First Amendment Effective Date***"), and is between the **Village of Mundelein**, an Illinois home rule municipal corporation (the "***Village***") and **Ivanhoe Village Land Company**, a Delaware limited liability company, and **Ivanhoe Farms, LLC**, a Delaware limited liability company (collectively, the "***Owner***"; the Village and the Owner are the "***Parties***").

In consideration of the recitals, mutual covenants, and agreements set forth in this Amendment, and pursuant to the Village's home rule powers and all other applicable authority, the Parties agree as follows:

Section 1. Recitals.

A. On or about December 12, 2022, the Village and the Owner entered into that certain Annexation Agreement (the "***Annexation Agreement***") related to the annexation of the Subject Property to the Village. The Annexation Agreement was recorded in the office of the Lake County Recorder as document number 7962303 on March 8, 2023. The Subject Property is legally described on Exhibit A to this Amendment.

B. Pursuant to Section 12.L of the Annexation Agreement, the Annexation Agreement may be amended by an express, written amendment approved by the Parties.

C. Village and Owner desire to enter into a binding amendment to the Annexation Agreement pursuant to the Village's home rule powers, the Illinois Municipal Code, and any and all other applicable laws and regulations.

Section 2. Amendment to Annexation Agreement.

The definition of "Entitlements Deadline", in Section 2 of the Annexation Agreement, shall be and is hereby amended as follows (additions are double underlined; deletions are ~~stricken through~~):

"Entitlements Deadline": September 30, 2026~~December 31, 2025.~~

Section 3. General Provisions. Capitalized terms used but not defined herein shall have the meaning ascribed to them in the Annexation Agreement. The Annexation Agreement is hereby ratified and confirmed by the Village and Owner except only as expressly amended herein. This Amendment may be executed in multiple counterparts, each of which shall be deemed to be an original. This Amendment shall be recorded against the Subject Property and the Annexation Agreement, as amended by this Amendment, and all obligations and rights of Owner thereunder shall run with the Subject Property and each portion thereof and bind and benefit Owner and any other future fee simple owner of the Subject Property.

[Signature page follows]

85 The Parties have executed this Amendment as of the First Amendment Effective Date.

86
87
88 Attest:

Village of Mundelein, an Illinois home
rule municipal corporation

89

90 _____
91 Village Clerk

By: _____
Village President

92
93
94
95
96 **Acknowledgement**

97 State of Illinois)
98) SS.
99 County of Lake)

100
101 The foregoing instrument was executed before me on _____, 2025,
102 by Robin D. Meier, the Village President of the **Village of Mundelein**, an Illinois
103 home rule municipal corporation, and attested to before me by Karen Walsh, the
104 Village Clerk of said municipal corporation.

105
106 Given under my hand and official seal this ____ day of _____, 2025.

107
108 _____
109 Signature of Notary
110

111 SEAL

112
113
114 My Commission expires: _____
115
116

117 Attest: **Ivanhoe Village Land Company, LLC,**
118 a Delaware limited liability company
119 _____
120 By: _____
121 _____
122 Its: Authorized Agent
123
124

125 **Acknowledgement**
126

127 State of Illinois)
128) SS.
129 County of Cook)
130

131 The foregoing instrument was executed before me on _____, 2025,
132 by _____, the _____ of **Ivanhoe Village Land Company,**
133 **LLC**, and attested to before me by _____, the _____ of said
134 Company.
135

136 Given under my hand and official seal this ____ day of _____, 2025.
137
138

139 _____
140 Signature of Notary
141

142 SEAL
143

143 My Commission expires: _____
144
145
146

147 Attest: **Ivanhoe Farms, LLC**, a Delaware
148 limited liability company
149 _____
150 By: _____
151 _____
152 Its: Authorized Agent
153
154

155 **Acknowledgement**

156
157 State of Illinois)
158) SS.
159 County of Cook)
160

161 The foregoing instrument was executed before me on _____, 2025,
162 by _____, the _____ of **Ivanhoe Village Land Company,**
163 **LLC**, and attested to before me by _____, the _____ of said
164 Company.
165

166 Given under my hand and official seal this ____ day of _____, 2025.
167
168

169 _____
170 Signature of Notary

171 SEAL

172
173 My Commission expires: _____

174

Exhibit A

175

Legal Description of Subject Property

176

Legal Description of Subject Property

PARCEL 1:

THE SOUTHWEST QUARTER OF SECTION 10, TOWNSHIP 44 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS (EXCEPTING THEREFROM THOSE PORTION CONVEYED TO THE COUNTY OF LAKE BY WARRANTY DEED RECORDED APRIL 22, 2003 AS DOCUMENT 5196008.

PARCEL 2: THE SOUTHEAST QUARTER OF SECTION 10, TOWNSHIP 44 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS (EXCEPTING THEREFROM THOSE PORTIONS CONVEYED TO THE COUNTY OF LAKE BY WARRANTY DEED RECORDED APRIL 22, 2003 AS DOCUMENT 5196008.

PARCEL 3: THE SOUTHEAST QUARTER OF SECTION 9, TOWNSHIP 44 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPT THAT PART THEREOF DESCRIBED AS FOLLOWS: COMMENCING AT THE CENTER OF SAID SECTION 9; THENCE EAST 989.85 FEET, MORE OR LESS, TO THE SOUTHEAST CORNER OF THE WEST 30 ACRES OF THE SOUTHWEST QUARTER OF THE NORTHEAST QUARTER OF SAID SECTION 9, THENCE SOUTH 1.13 FEET; THENCE WEST 348.15 FEET TO A POINT WHICH IS 1.36 FEET SOUTH OF THE NORTH LINE OF SAID SOUTHEAST 1/4 ; THENCE WESTERLY 682.1 FEET, MORE OR LESS, ALONG A CURVE TO THE LEFT, TANGENT TO THE LAST DESCRIBED COURSE AND HAVING A RADIUS OF 1146.3 FEET TO A POINT ON THE WEST LINE OF SAID SOUTHEAST QUARTER WHICH IS 198.9 FEET SOUTH OF THE POINT OF BEGINNING; THENCE NORTH TO THE POINT OF BEGINNING), IN LAKE COUNTY, ILLINOIS.

PARCEL 4:

LOT 1 IN SCHOOL TRUSTEES SUBDIVISION OF SECTION 16, TOWNSHIP 44 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN EXCEPTING THEREFROM THE SOUTH ONE AND ONE-HALF ACRES OF THAT PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 16, TOWNSHIP 44 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING NORTHEASTERLY OF THE CENTER LINE OF ILLINOIS ROUTE 60 (FORMERLY ILLINOIS ROUTE 59A), ALSO EXCEPT THAT PART, FALLING IN DOCUMENT NO. 6895510, DESCRIBED AS FOLLOWS: THAT PART OF THE NORTHEAST ¼ OF SECTION 16, TOWNSHIP 44 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE EAST LINE OF SAID NORTHEAST ¼ WITH THE CENTERLINE OF ILLINOIS ROUTE 60 (FORMERLY ROUTE 59-A); THENCE NORTHWESTERLY ALONG SAID CENTERLINE, 681.41 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE CONTINUING NORTHWESTERLY ALONG SAID CENTERLINE, 681.18 FEET; THENCE EAST PARALLEL WITH THE SOUTH LINE OF THE NORTHEAST QUARTER OF SAID NORTHEAST ¼, 1065.11 FEET TO SAID EAST LINE; THENCE SOUTHWESTERLY, 682.21 FEET TO THE POINT OF BEGINNING, ALSO (EXCEPT THAT PART DEDICATED FOR ROAD PURPOSES PURSUANT TO DOCUMENT RECORDED SEPTEMBER 11, 1933 AS DOCUMENT NUMBER 394182), AND (EXCEPT THAT PART OF LOT 1 LYING SOUTHWESTERLY OF THE CENTERLINE OF ILLINOIS ROUTE 60) IN LAKE COUNTY, ILLINIOS.

PARCEL 5:

THAT PART OF LOTS 2 AND 3 IN SCHOOL TRUSTEES SUBDIVISION IN SECTION 16, TOWNSHIP 44 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHWEST CORNER OF LOT 2 AFORESAID, THENCE EAST ALONG SAID NORTH LINE TO THE NORTHEAST CORNER OF SAID LOT 2; THENCE SOUTH ALONG THE EAST LINE OF LOT 2 TO THE CENTER LINE OF ROUTE

60, THENCE NORTHWESTERLY ALONG THE CENTER LINE OF ROUTE 60 TO THE WEST LINE OF THE EAST 52 RODS OF SAID LOT 2; THENCE NORTH ALONG THE WEST LINE OF SAID EAST 52 RODS TO THE SOUTH LINE OF THE NORTH 20 RODS OF AFORESAID LOT 2, THENCE WEST TO THE CENTER LINE OF ROUTE 60 AND THENCE NORTHWESTERLY ALONG THE CENTER LINE OF ROUTE 60 TO ITS INTERSECTION WITH THE CENTER LINE OF NORTH AND SOUTH ROAD, THENCE SOUTHWEST ALONG THE CENTER OF SAID ROAD TO THE POINT WHICH IS 15 RODS SOUTHWESTERLY OF THE INTERSECTION OF THE CENTER OF SAID ROAD AND THE NORTH LINE OF SAID LOT 2; THENCE NORTHWESTERLY TO A POINT IN THE NORTH LINE OF LOT 3 WHICH IS 16 RODS AND 10 LINKS (270.6 FEET) WEST OF THE NORTHEAST CORNER OF SAID LOT 3 AND THENCE EAST ALONG THE NORTH LINE OF SAID LOT 3 TO THE POINT OF BEGINNING, IN LAKE COUNTY, ILLINOIS (EXCEPTING THEREFROM THOSE PORTIONS CONVEYED TO THE LAKE COUNTY DIVISION OF TRANSPORTATION BY QUITCLAIM DEED RECORDED JANUARY 11, 2021 AS DOCUMENT 7737388)

PARCEL 6:

THAT PART OF THE NORTHEAST $\frac{1}{4}$ OF SECTION 16, TOWNSHIP 44 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE INTERSECTION OF THE EAST LINE OF SAID NORTHEAST $\frac{1}{4}$ WITH THE CENTERLINE ILLINOIS ROUTE 60 (FORMERLY ROUTE 59-A); THENCE NORTHWESTERLY ALONG SAID CENTERLINE, 681.41 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE CONTINUING NORTHWESTERLY ALONG SAID CENTERLINE, 681.18 FEET; THENCE EAST PARALLEL WITH THE SOUTH LINE OF THE NORTHEAST $\frac{1}{4}$ OF SAID NORTHEAST $\frac{1}{4}$, 1065.11 FEET TO SAID EAST LINE; THENCE SOUTHWESTERLY, 682.21 FEET TO THE POINT OF BEGINNING, EXCEPT THAT PART DEDICATED FOR ROAD PURPOSES PURSUANT TO DOCUMENT RECORDED SEPTEMBER 11, 1933 AS DOCUMENT NUMBER 394182, IN LAKE COUNTY, ILLINOIS.

PARCEL 7:

THAT PART OF NORTHEAST $\frac{1}{4}$ OF SECTION 16, TOWNSHIP 44 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE EAST LINE OF SAID NORTHEAST $\frac{1}{4}$ WITH THE CENTERLINE OF ILLINOIS ROUTE 60 (FORMERLY ROUTE 59-A); THENCE NORTHWESTERLY ALONG SAID CENTERLINE, 681.41 FEET; THENCE NORTHEASTERLY, 682.21 FEET TO A POINT ON SAID EAST LINE, 63.73 FEET NORTH OF THE SOUTHEAST CORNER OF THE NORTHEAST $\frac{1}{4}$ OF SAID NORTHEAST $\frac{1}{4}$; THENCE SOUTH ALONG SAID EAST LINE, 851.46 FEET TO THE POINT OF BEGINNING, EXCEPT THAT PART DEDICATED FOR ROAD PURPOSES PURSUANT TO DOCUMENT RECORDED SEPTEMBER 11, 1933 AS DOCUMENT NUMBER 394182, IN LAKE COUNTY, ILLINOIS.

PARCEL 8:

THE NORTHWEST QUARTER OF SECTION 15, TOWNSHIP 44 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.

PARCEL 9:

THE NORTH HALF OF THE SOUTHWEST QUARTER OF SECTION 15, (EXCEPT THAT PART DESCRIBED AS FOLLOWS TO WIT: BEGINNING AT A POINT ON THE SOUTH LINE AT THE INTERSECTION OF THE CENTER LINE OF ROUTE 59 A, WHICH POINT IS 330.1 FEET WEST OF THE SOUTH EAST CORNER OF THE NORTH EAST QUARTER OF THE SOUTH WEST QUARTER; THENCE NORTH WESTERLY ON THE CENTER LINE OF 59 A, 323.2 FEET; THENCE SOUTH WESTERLY 336.5 FEET TO A POINT ON THE SOUTH LINE OF THE NORTH EAST QUARTER OF THE SOUTH WEST QUARTER 522.2 FEET WEST OF THE PLACE OF BEGINNING; THENCE EAST 522.2 FEET TO THE PLACE OF BEGINNING) IN TOWNSHIP 44 NORTH RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.

PARCEL 10:

THAT PART OF THE SOUTH EAST QUARTER OF THE SOUTH WEST QUARTER OF SECTION 15, DESCRIBED AS FOLLOWS, TO WIT: COMMENCING AT THE NORTHEAST CORNER OF SAID QUARTER SECTION ;THENCE SOUTH ALONG THE EAST LINE THEREOF 264.6 FEET TO THE CENTER LINE OF HIGHWAY; THENCE NORTH WESTERLY ALONG THE CENTER LINE OF SAID HIGHWAY 424.2 FEET MORE OR LESS TO THE NORTH LINE OF THE SOUTH EAST QUARTER OF THE SOUTH WEST QUARTER OF SAID SECTION 15, THENCE EAST ALONG THE NORTH LINE 330.1 FEET MORE OR LESS TO THE PLACE OF BEGINNING IN TOWNSHIP 44 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.

PARCEL 11:

THAT PART OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 44 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER THEREOF; THENCE SOUTH ON THE WEST LINE THEREOF, 264.6 FEET TO THE CENTER LINE OF ROUTE 59A; THENCE SOUTHEASTERLY ALONG THE CENTER LINE OF SAID ROAD, 1117.1 FEET; THENCE NORTHERLY 982.8 FEET TO A POINT ON THE NORTH LINE OF THE SOUTHWEST QUARTER OF THE SOUTHEAST QUARTER, 879.5 FEET EAST OF THE NORTHWEST CORNER THEREOF; THENCE WEST TO THE PLACE OF BEGINNING (EXCEPT THE WEST SIXTY FEET THEREOF) SITUATED IN THE TOWNSHIP OF FREMONT, IN LAKE COUNTY, ILLINOIS.

PARCEL 12:

THAT PART OF LOTS 8 AND 9 IN SCHOOL TRUSTEES' SUBDIVISION OF SECTION 16, TOWNSHIP 44 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPT THAT PART OF LOT 8 LYING NORTHEASTERLY OF THE CENTERLINE OF ILLINOIS ROUTE 60), ALSO (EXCEPT THE SOUTH 2.60 FEET OF SAID LOT 9), ALSO (EXCEPT THAT PART LYING WESTERLY OF THE FOLLOWING DESCRIBED LINE BEGINNING AT A POINT IN THE SOUTH LINE OF SAID LOT 9 BEING 281.46 FEET WEST OF THE SOUTHEAST CORNER THEREOF, AS MEASURED ALONG THE SOUTH LINE THEREOF, AND ENDING AT A POINT IN THE CENTERLINE OF ILLINOIS ROUTE 60 BEING 355.19 FEET NORTHWESTERLY OF THE EAST LINE OF SAID LOT 8, AS MEASURED ALONG SAID CENTERLINE) IN LAKE COUNTY, ILLINOIS.

PARCEL 13:

THE NORTH 57.40 FEET, EXCEPT THE EAST 60.00 FEET THEREOF, OF THE SOUTHWEST $\frac{1}{4}$ OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 15, TOWNSHIP 44 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS, (EXCEPTING THEREFROM THE WEST 130.00 FEET OF THE EAST 190.00 FEET OF THE NORTH 57.40 FEET OF SAID QUARTER QUARTER SECTION).

PARCEL 14:

LOT 15 (EXCEPT THE WEST 328.94 FEET THEREOF) AND LOT 16 (EXCEPT THAT PART OF THE EAST 1280.00 FEET THEREOF LYING SOUTH OF THE NORTH 57.40 FEET THEREOF) ACCORDING TO THE PLAT AND SURVEY BY THE TRUSTEES OF SCHOOLS SECTION 16, TOWNSHIP 44 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.

LOT 15:

THAT PART OF THE EAST $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$ OF SECTION 21, TOWNSHIP 44 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHWEST CORNER OF SAID EAST $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$; THENCE NORTH 89 DEGREES 50 MINUTES 31 SECONDS EAST ALONG THE NORTH LINE OF SAID EAST $\frac{1}{2}$, 31.59 FEET; THENCE SOUTH 00 DEGREES 08 MINUTES 57 SECONDS WEST 229.03 FEET TO THE NORTH LINE OF THE SOUTH $\frac{1}{2}$ OF THE NORTH $\frac{1}{2}$ OF THE NORTHWEST $\frac{1}{4}$ OF THE NORTHEAST $\frac{1}{4}$ OF SAID SECTION 21 EXTENDED EAST; THENCE SOUTH 89 DEGREES 52 MINUTES 55 SECONDS WEST ALONG SAID NORTH LINE EXTENDED 31.45 FEET TO THE WEST LINE OF THE EAST $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$ OF SAID SECTION 21; THENCE NORTH 00 DEGREES 06 MINUTES 54 SECONDS EAST ALONG SAID WEST LINE 229.01 FEET TO THE POINT OF BEGINNING, IN LAKE COUNTY, ILLINOIS.

PARCEL 16:

THE NORTH $\frac{1}{2}$ OF THE NORTH $\frac{1}{2}$ OF THE NORTHWEST $\frac{1}{4}$ OF THE NORTHEAST $\frac{1}{4}$, OF SECTION 21, TOWNSHIP 44 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, EXCEPT THE SOUTH 100.00 FEET THEREOF, IN LAKE COUNTY, ILLINOIS.

The Subject Property is commonly known as:

- 22236 West Illinois Route 60, Grayslake, Illinois, PIN 10-09-400-006;
- 22136 West Illinois Route 60, Grayslake, Illinois, PIN 10-09-400-003;
- 22440 West Illinois Route 60, Mundelein, Illinois, PIN 10-16-200-030;

- 22144 West Illinois Route 60, Mundelein, Illinois, PIN 10-16-200-019;
- 22144 West Illinois Route 60, Mundelein, Illinois, PIN 10-16-200-020;
- 22050 West Illinois Route 60, Mundelein, Illinois, PIN 10-16-200-021;
- 21897 West Peterson Road, Grayslake, Illinois, PIN 10-10-300-003;
- 6000 W IL Route 60, formerly 21888 West Illinois Route 60, Mundelein, Illinois, PIN 10-15-100-001;
- 21811 West Illinois Route 60, Mundelein, Illinois, PIN 10-15-300-010;
- 21390 West Illinois Route 60, Mundelein, Illinois, PIN 10-15-400-005;
- 21377 West Peterson Road, Grayslake, Illinois, PIN 10-10-400-003;
- 21125 West Peterson Road, Grayslake, Illinois, PIN 10-10-400-004;
- 21389 West Peterson Road, Grayslake, Illinois, PIN 10-10-400-005;
- 22025 West Illinois Route 60, Mundelein, Illinois, PIN 10-16-200-026;
- 21721 West Illinois Route 60, Mundelein, Illinois, PIN 10-15-300-017;
- 21721 West Illinois Route 60, Mundelein, Illinois, PIN 10-15-300-016;
- 21861 West Illinois Route 60, Mundelein, Illinois, PIN 10-15-300-014;
- 29141 North Fremont Center Road, Mundelein, Illinois, PIN 10-16-400-009; and
- 28965 North Fremont Center Road, Mundelein, Illinois, PIN 10-21-200-009,

To: Mayor and Board of Trustees

From: Jennifer Marshall, Executive Assistant

For: Village Board Meeting of December 8, 2025

Subject: Canceling the December 22, 2025 Board Meeting

Financial Impact:

N/A

Attachments:

None

Background:

Recommendation:

Motion to adopt a Resolution canceling the Village Board Meeting of December 22, 2025, and authorizing the Village Administrator to approve payment of bills between the period of December 09, 2025 and December 22, 2025.

I hereby certify that the attached is an original of

Resolution No.

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

that it was posted in the Village Hall commencing on

12/9/2025 and for at least 10 days

thereafter. Copies are available for public inspection

upon request of the Village Clerk.

Village Clerk

RESOLUTION NO.

RESOLUTION CANCELING THE VILLAGE BOARD MEETING OF DECEMBER 22, 2025, AND AUTHORIZING THE VILLAGE ADMINISTRATOR TO APPROVE PAYMENT OF BILLS BETWEEN THE PERIOD OF DECEMBER 09, 2025 AND DECEMBER 22, 2025

WHEREAS, the Corporate Authorities of the Village of Mundelein have determined that it would be appropriate to cancel the regular Board Meeting scheduled for Monday, December 22, 2025.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Mundelein, Lake County, Illinois, that the regularly scheduled meeting for December 22, 2025, is hereby canceled and that any business that must be conducted shall be carried forward to the next regularly scheduled meeting of the Mundelein Village Board on January 12, 2026.

BE IT FURTHER RESOLVED that the Village Administrator is authorized to issue checks on a case-by-case basis between the period of December 09, 2025 and December 22, 2025. Any authorized payment made during that period will be placed on the bill pay list for the next regularly scheduled meeting on Monday, January 12, 2026.

BE IT FURTHER RESOLVED that this resolution shall be posted in the Village Hall consistent with Ordinance 73-12-30.

XXX this 8th day of December 2025, by a roll call vote.

RESULT:	[]
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, December 8, 2025

APPROVED: Monday, December 8, 2025

ATTEST: _____

Village Clerk

To: Mayor and Board of Trustees

From: Robin Meier

For: Village Board Meeting of December 8, 2025

Subject: Commission Appointment - Terry Skinner - Historical Commission

Financial Impact:

N/A

Attachments:

None

Background:

Mayor Meier is recommending the following commission appointment:

APPOINTEE	COMMISSION	TERM EXPIRATION DATE
Terry Skinner	Mundelein Historical Commission	04/30/27

Recommendation:

Motion to approve a commission appointment of Tracy Skinner to the Mundelein Historical Commission.

To: Mayor and Board of Trustees

From: Lynne Monroe, Assistant Village Administrator

For: Village Board Meeting of December 8, 2025

Subject: Ordinance Amending Title 5 – Cannabis Business Regulations

Financial Impact:

N/A

Attachments:

1. O-25-12-88 - Exhibit A - 5.100 Cannabis
2. O-25-12-88 - Exhibit B - 5.102 Cannabis
3. O-25-12-88 - Exhibit C - 5.106 Cannabis
4. O-25-12-88 - Exhibit D - Fee Schedule Cannabis

Background:

The Village currently regulates medical cannabis dispensaries and cultivation centers under Chapter 5.102, and adult-use cannabis business establishments under Chapter 5.106. While these chapters were adopted at different times in response to evolving state legislation, they contain overlapping provisions related to licensing, security, hours of operation, and enforcement. To improve clarity and consistency, staff recommends consolidating these shared provisions into a new Chapter 5.100. This approach reduces redundancy, simplifies compliance for co-located businesses, and aligns with the Village's broader regulatory framework.

Summary of Changes

New Chapter 5.100: Establishes general provisions applicable to all cannabis businesses, including:

- Posting requirements
- Security system standards
- Hours of operation
- License/registration non-transferability
- Suspension/revocation procedures

Chapter 5.102 (Medical Cannabis):

- Removes duplicative language now covered in Chapter 5.100
- Clarifies license and business registration fee structure
- Eliminates outdated application fee
- Adds language allowing co-location with adult-use operations

Chapter 5.106 (Adult-Use Cannabis):

- Mirrors changes made to Chapter 5.102
- Aligns terminology and structure
- Adds co-location provision

Staff recommends approval of the attached ordinance to adopt Chapter 5.100 and amend Chapters 5.102 and 5.106 accordingly.

Recommendation:

Motion to pass an Ordinance Amending Title 5 of the Mundelein Municipal Code to Establish General Cannabis Business Provisions and to Update Regulations for Medical and Adult-Use Cannabis Establishments.

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

Ordinance No. O-25-12-88
which is entitled

Ordinance Amending Title 5 – Cannabis Business Regulations

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 12/9/2025, 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 12/9/2025.

Village Clerk

ORDINANCE NO. O-25-12-88

AN ORDINANCE AMENDING TITLE 5 OF THE MUNDELEIN MUNICIPAL CODE TO ESTABLISH GENERAL CANNABIS BUSINESS PROVISIONS AND TO UPDATE REGULATIONS FOR MEDICAL AND ADULT-USE CANNABIS ESTABLISHMENTS

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

WHEREAS, the Village has previously adopted regulations governing medical cannabis dispensaries and cultivation centers (Chapter 5.102) and adult-use cannabis business establishments (Chapter 5.106); and

WHEREAS, the Village Board desires to streamline and align these regulations to reflect current practices, eliminate redundancies, and improve clarity and consistency; and

WHEREAS, the Village Board further desires to establish a new Chapter 5.100 to consolidate general provisions applicable to all cannabis business establishments, including but not limited to licensing, security, hours of operation, and enforcement; and

WHEREAS, the Village Board finds that these amendments are in the best interest of the public health, safety, and welfare of the Village and its residents;

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

SECTION I: Adoption of Chapter 5.100 – General Cannabis Business Provisions

Chapter 5.100 of Title 5 of the Mundelein Municipal Code is hereby enacted as set forth in **Exhibit A** attached hereto and incorporated herein by reference.

SECTION II. Amendment to Chapter 5.102 – Medical Cannabis Dispensaries and Cultivation Centers

Chapter 5.102 is hereby amended as set forth in **Exhibit B** attached hereto and incorporated herein by reference.

SECTION III. Amendment to Chapter 5.106 – Adult-Use Cannabis Business Establishments

Chapter 5.106 is hereby amended as set forth in **Exhibit C** attached hereto and incorporated herein by reference.

SECTION IV: Amendment to Fee Schedule

Chapter 3.80 Fee Schedule is hereby amended to reflect the updated cannabis-related fees as set forth in **Exhibit D** attached hereto and incorporated herein by reference. The cannabis dispensary application fee previously listed under

Section 5.102.030 is hereby repealed.

All cannabis business establishments shall be subject to:

- The annual business registration and fees as set forth in Section 5.08 of the Mundelein Municipal Code; and
- The annual cannabis license fee as set forth in the Village Fee Schedule (Chapter 3.80).

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

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

SECTION VII. This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form (which publication is hereby authorized) as provided by law.

RESULT:	[]
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, December 8, 2025

APPROVED: Monday, December 8, 2025

ATTEST: _____

Village Clerk

EXHIBIT A New Chapter 5.100 – General Cannabis Business Provisions

Title 5 – BUSINESS REGULATIONS AND LICENSES

Chapter 5.100 – GENERAL CANNABIS BUSINESS PROVISIONS

5.100.010 Purpose

The purpose of this chapter is to establish uniform requirements applicable to all cannabis business establishments operating within the Village of Mundelein, including both medical and adult-use cannabis facilities.

5.100.020 Applicability

The provisions of this chapter apply to all cannabis business establishments licensed or registered under Chapters 5.102 and 5.106 of this Code.

5.100.030 Posting of Licenses and Registrations

All cannabis business establishments shall post in a conspicuous place on the licensed premises:

- A valid license or registration issued by the Village of Mundelein; and
 - A valid license issued by the State of Illinois.
-

5.100.040 Non-Transferability

Licenses and registrations issued under Chapters 5.102 and 5.106 are non-transferable.

5.100.050 Security Systems

All cannabis business establishments shall maintain a security system that complies with applicable state regulations and provides a live, real-time video feed to the Mundelein Police Department.

5.100.060 Hours of Operation

Cannabis dispensing organizations, whether medical or adult-use, may operate only between 6:00 a.m. and 10:00 p.m., Monday through Sunday.

5.100.070 Suspension or Revocation

No cannabis business establishment shall operate if its state license or registration has been suspended, revoked, or canceled. The Village may suspend or revoke any local license or registration accordingly and may impose fines as set forth in the Village Fee Schedule.

5.100.080 Fees

Each cannabis business establishment operating in the Village shall:

- **Register annually as a business** and pay the **business registration fee as set forth in Section 5.04 of the Mundelein Municipal Code**; and
- **Obtain a cannabis license** and pay the **annual license fee as set forth in the Village Fee Schedule (Chapter 3.80)**.

EXHIBIT B

Tracked Changes Chapter 5.102 – Medical Cannabis Dispensaries and Cultivation Centers

Note: Minor grammatical and formatting edits were made for clarity and consistency; substantive changes are tracked. Changes are shown using ~~striketrough~~ for deletions and bold for additions.

Title 5 – BUSINESS REGULATIONS AND LICENSES

Chapter 5.102 – MEDICAL CANNABIS DISPENSARIES AND CULTIVATION CENTERS

5.102.010 Definitions

[Definitions remain unchanged and are retained for clarity and compliance with the Cannabis Regulation and Tax Act.]

5.102.020 License Required

It shall be unlawful to operate a medical cannabis dispensary or medical cannabis cultivation center without first obtaining a business license. ~~which license shall be hung in plain view in a conspicuous place on the licensed premises by May 1st of each year.~~ It shall be a prerequisite that such establishment also maintain a valid license from the State of Illinois.[Centralized in Section 5.100.030]

5.102.030 Application ~~for license~~

Any person desiring to obtain a license to operate a medical cannabis dispensary or cultivation center shall make written application annually on forms furnished by the Village Clerk, in accordance with Chapter 5.04 of the Mundelein Municipal Code.

The application shall include:

- A copy of the application and registration authorization issued by the Illinois Department of Financial and Professional Regulation (for dispensaries); or
- A copy of the application and permit issued by the Illinois Department of Agriculture (for cultivation centers).

~~Each registration shall be accompanied by a non-refundable application fee.~~ [Removed]

5.102.040 Annual License Fee

Fees and registration requirements applicable to medical cannabis dispensaries and cultivation centers are set forth in Section 5.100.080.

~~5.102.050 License to be posted~~

~~Licenses required by this chapter shall be posted in a conspicuous place in the premises designated therein.~~

[Moved to Chapter 5.100.030]

~~5.102.060 Licenses not transferable~~

~~The transfer of any license issued hereunder is hereby expressly prohibited.~~

[Moved to Chapter 5.100.040]

~~5.102.070 Security Systems~~

~~Any security system required by the Village or the State shall provide for a live, real-time video feed to the Mundelein Police Department.~~

[Moved to Chapter 5.100.050]

~~5.102.080 Fine, Suspension or Revocation of License~~

~~Licenses may be suspended or revoked if the state license is suspended or revoked. Violations may be prosecuted before the Village Hearing Officer.~~

[Moved to Chapter 5.100.070]

~~5.102.090 Hours of Operation~~

~~Medical cannabis dispensaries shall operate only between 6:00 a.m. and 10:00 p.m. Monday through Sunday.~~

[Moved to Chapter 5.100.060]

5.102.100 Co-Location

A single facility may operate as both a medical and adult-use cannabis dispensing organization, provided it holds valid licenses from the State of Illinois for both uses and complies with all applicable provisions of Chapters 5.100, 5.102, and 5.106.

EXHIBIT C

Tracked Changes Chapter 5.106 – Adult-Use Cannabis Business Establishments

Note: Minor grammatical and formatting edits were made for clarity and consistency; substantive changes are tracked. Changes are shown using ~~striketrough~~ for deletions and bold for additions.

Title 5 – BUSINESS REGULATIONS AND LICENSES

Chapter 5.106 – ADULT-USE CANNABIS BUSINESS ESTABLISHMENTS

5.106.010 Definitions

Definitions remain unchanged and are retained for clarity and compliance with the Cannabis Regulation and Tax Act.

5.106.020 Registration, Number of Registrations, and State License Required

It shall be unlawful to operate an adult-use cannabis business establishment without first registering the business with the Village.

The number of registrations for adult-use cannabis dispensing organizations shall be limited to two within the Village. Business registrations may only be issued for state-licensed dispensaries operating at the following locations:

- (i) 1325 Armour Boulevard; and
- (ii) 3210 W. Illinois Route 60.

It shall be a prerequisite that such establishment also maintain a valid license from the State of Illinois.

5.106.030 Registration Forms

Any person desiring to register an adult-use cannabis business establishment shall complete the forms furnished by the Village Clerk, in accordance with Chapter 5.04.

The registration shall include:

- A copy of the application and registration authorization issued by the Illinois Department of Financial and Professional Regulation or the Illinois Department of Agriculture, as applicable.

~~Each registration shall be accompanied annually by payment of a non-refundable application fee.~~

(Removed)

5.106.040 Annual Registration Fee

Fees and registration requirements applicable to adult-use cannabis dispensaries and cultivation centers are set forth in Section 5.100.080.

~~The annual business registration fee for an adult-use cannabis business establishment shall be as set forth in the Village Fee Schedule (Chapter 3.80).~~

~~5.106.050 Registration to be posted~~

~~Registrations required by this chapter shall be posted in a conspicuous place in the premises designated therein.~~

[Moved to Chapter 5.100.030]

~~5.106.060 Registration not transferable~~

~~The transfer of any registration issued hereunder is hereby expressly prohibited.~~

[Moved to Chapter 5.100.040]

~~5.106.070 Security Systems~~

~~Security systems shall provide a live, real-time video feed to the Mundelein Police Department.~~

[Moved to Chapter 5.100.050]

~~5.106.080 Fine, Suspension or Revocation of State License~~

~~No adult-use cannabis business establishment that has had its state license cancelled, suspended, or revoked shall operate within the Village.~~

[Moved to Chapter 5.100.070]

~~5.106.090 Hours of Operation~~

~~Adult-use cannabis dispensing organizations shall operate only between 6:00 a.m. and 10:00 p.m. Monday through Sunday.~~

[Moved to Chapter 5.100.060]

5.106.100 Co-Location

A single facility may operate as both a medical and adult-use cannabis dispensing organization, provided it holds valid licenses from the State of Illinois for both uses and complies with all applicable provisions of Chapters 5.100, 5.102, and 5.106.

Exhibit D – Updated Fee Schedule (Chapter 3.80)

Code Section	Description	Fee
5.102.040 5.100.080	Cannabis Dispensary – Annual License Fee	\$3,500
5.102.030 (Repealed)	Medical Cannabis Dispensary – Application Fee	\$250
5.106.030/040 (Remove~Duplicative- see 5.08)	Adult-Use Cannabis Establishment – Annual Registration	\$25

To: Mayor and Board of Trustees

From: Lynne Monroe, Assistant Village Administrator

For: Village Board Meeting of December 8, 2025

Subject: Amending Code Definitions: Liquor Licenses

Financial Impact:

N/A

Attachments:

None

Background:

We recommend an amendment to Section 5.76.010 of the Municipal Code to clearly define Flavored Malt Beverages (FMBs) and Ready-to-Drink Cocktails (RTDs) and to clarify that these beverages are permitted under existing liquor license classes. The beverage industry has seen rapid growth in the popularity of pre-packaged alcoholic drinks such as Mike's Hard Lemonade (FMB) and High Noon (RTD). These products are often sold and consumed similarly to beer or wine, but their classification under state law varies depending on whether they are malt-based or spirits-based. The current Village Code does not explicitly address these beverages, which has led to questions from licensees and staff regarding their permissibility under various license classes. The new definitions will provide needed clarity for sales and enforcement.

Recommended Changes:

- Include Flavored Malt Beverages under the definition of beer.
- Adds a definition for Ready-to-Drink Cocktails.
- Clarifies that both FMBs and RTDs are permitted under any license class that authorizes the sale of beer or wine, provided they are sold in sealed containers and comply with state law.

Recommendation:

Motion to pass an Ordinance Amending Section 5.76.010 Definitions (Alcoholic Liquors)

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

Ordinance No. O-25-12-89
which is entitled

Amending Code Definitions: Liquor Licenses

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 12/9/2025, 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 12/9/2025.

Village Clerk

ORDINANCE NO. O-25-12-89

AN ORDINANCE AMENDING SECTION 5.76.010, DEFINITIONS — ALCOHOLIC LIQUORS

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

WHEREAS, the Village Board finds it necessary and appropriate to update the definition of "beer" and clarify the treatment of flavored malt beverages and ready-to-drink cocktails to reflect current industry practices and ensure consistent licensing and enforcement; and

WHEREAS, the Village desires to allow the sale of flavored malt beverages and ready-to-drink cocktails, including those containing distilled spirits, under existing liquor license classes;

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

SECTION I: Amendment to Section 5.76.010 – Definitions

The following definitions in Section 5.76.010 of the Mundelein Municipal Code are hereby amended or added as follows:

Beer. The term "beer" means a beverage obtained by alcoholic fermentation of an infusion or concoction of barley, or other grain, malt and hops in water, and includes, among other things, beer, ale, stout, lager beer, porter, and the like. For the purposes of this chapter, "beer" shall also include flavored malt beverages that are malt-based, flavored alcoholic beverages packaged in sealed containers for immediate or off-premises consumption.

Ready-to-Drink Cocktail. A pre-mixed alcoholic beverage containing distilled spirits, malt, or wine, combined with non-alcoholic ingredients, and packaged in a sealed container for off-premises or immediate consumption. Examples include High Noon, Cutwater, and similar beverages.

Interpretation of License Scope. Unless otherwise specified, any reference to "beer" or "beer and wine" in this chapter shall be interpreted to include flavored malt beverages. Additionally, ready-to-drink cocktails that contain distilled spirits may be sold under any license class that authorizes the sale of beer or wine, provided they are sold in sealed, pre-packaged containers and comply with all applicable state laws.

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

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

of such conflict.

SECTION IV: This Ordinance shall be in full force and effect upon its passage, approval, and publication in pamphlet form (which publication is hereby authorized) as provided by law.

RESULT:	[]
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, December 8, 2025

APPROVED: Monday, December 8, 2025

ATTEST: _____

Village Clerk

To: Mayor and Board of Trustees

From: Lynne Monroe, Assistant Village Administrator

For: Village Board Meeting of December 8, 2025

Subject: Amendment to Business Registrations and Fee Schedule

Financial Impact:

N/A

Attachments:

1. O-25-12-90 - Exhibit A - Fees Business registration

Background:

Under the current Village Code, all businesses operating in Mundelein are required to register annually and pay a registration fee as outlined in the Mundelein Fee Schedule (Chapter 3.80). The registration process ensures that the Village maintains accurate records of business activity and supports public safety, zoning, and economic development efforts.

Nonprofit organizations, while often operating similarly to businesses, provide community services and benefits that align with the Village's goals. Staff has received inquiries from nonprofit entities regarding the registration fee and recommends a formal exemption process for those that can demonstrate valid nonprofit status.

Proposed Ordinance Amendments. The proposed ordinance includes the following key changes:

Nonprofit Fee Waiver

Nonprofit organizations may request a waiver of the business registration fee by submitting proof of current registration with the State of Illinois and/or the IRS (e.g., 501(c)(3) determination letter or certificate of good standing).

Updated Fee Structure

To better reflect administrative costs, the standard business registration fee will increase from \$35 to \$75, effective with Fiscal Year 2027 registrations.

A late fee of \$75 will apply to businesses that fail to renew by May 1.

An additional \$25 fee will be assessed for registrations submitted 60 days or more after the deadline.

These adjustments bring the fee closer to those charged by comparable municipalities, while still remaining among the lowest in the region. The update ensures the Village can continue to provide efficient and responsive service to the business community without shifting the cost burden to the general taxpayer.

Late Fee Relocation and Clarification

To improve clarity and consistency within the Municipal Code, the ordinance relocates and revises the provisions related to late fees for business registration. Previously located in Chapter 5.04, the late fee language has been moved to Chapter 5.08, where all business registration requirements are housed. The revised section:

Clarifies that late fees apply only to business registrations.

Establishes a tiered penalty structure for renewals submitted after May 1 and 60 days past the deadline. All fee amounts will be reflected in the updated Mundelein Fee Schedule (Chapter 3.80).

Recommendation:

Motion to approve an ordinance amending Section 5.08.020 and Chapter 3.80 of the Mundelein Municipal Code to update the business registration fee effective with Fiscal Year 2027 registrations and to allow for a fee waiver for qualifying nonprofit organizations.

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

Ordinance No. O-25-12-90
which is entitled

Amendment to Business Registrations and Fee Schedule

The pamphlet form of said Ordinance, including the Ordinance and a cover sheet thereof was prepared and a copy of such Ordinance was posted in the Village Hall commencing on 12/9/2025, 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 12/9/2025.

Village Clerk

ORDINANCE NO. O-25-12-90

AN ORDINANCE AMENDING CHAPTER 5.08.020 AND CHAPTER 3.80 OF THE MUNDELEIN MUNICIPAL CODE TO UPDATE THE BUSINESS REGISTRATION FEE AND PROVIDE A FEE WAIVER FOR NONPROFIT ORGANIZATIONS

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

WHEREAS, subject to said Section, a home rule unit may exercise any power and perform any function pertaining to its government and affairs for the protection of public health, safety, morals, and welfare; and

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

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

WHEREAS, the Village of Mundelein requires all businesses operating within the Village to register annually and pay a registration fee as outlined in the Village’s Fee Schedule; and

WHEREAS, the Village Board desires to support nonprofit organizations by waiving the business registration fee for those that meet certain criteria; and

WHEREAS, the Village has reviewed and updated its fee schedule to reflect current administrative costs and operational needs;

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

SECTION I. Amendment to Section 5.08.020

Business Registration Fee Section 5.08.020 of the Mundelein Municipal Code is hereby amended by adding the following paragraph:

Fee Waiver for Nonprofit Organizations.

The business registration fee shall be waived for nonprofit organizations that provide proof of current registration as a nonprofit entity with the State of Illinois and/or the United States Internal Revenue Service. Acceptable documentation includes a copy of the IRS determination letter under Section 501(c)(3) or a certificate of good standing from the Illinois Secretary of State. The Village Administrator or designee shall determine the sufficiency of submitted documentation.

SECTION II. Repeal of Section 5.04.060 – Late Fees

Section 5.04.060 of the Mundelein Municipal Code is hereby repealed in its entirety.

SECTION III. Addition of Section 5.08.025 – Late Fees

A new Section 5.08.025 is hereby added to Chapter 5.08 and shall read as follows:

5.08.025 Late Fees.

A late payment penalty, as set forth in the Village Fee Schedule (Chapter 3.80), shall be added to the business registration fee for any renewal application or existing business registration received after May 1st each year. An additional late payment penalty shall apply to any such application received after 60 days past the renewal period.

Newly established businesses that begin operations after May 1st shall not be subject to late fees and may be eligible for a prorated registration fee, as provided in Section 5.04.050.

SECTION IV. Amendment to Chapter 3.80 – Fee Schedule

All applicable fees and penalties referenced in 5.08 are set forth in the Village Fee Schedule (Chapter 3.80) and summarized in **Exhibit A** attached hereto.

SECTION V. This Ordinance shall be in full force and effect for all business registrations due on or after May 1, 2026, corresponding with the Fiscal Year 2027, following its passage, approval, and publication in pamphlet form as provided by law.

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

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

SECTION VIII. This Ordinance shall be in full force and effect from and after its passage, approval, and publication in pamphlet form (which publication is hereby authorized) as provided by law.

RESULT:	[]
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, December 8, 2025

APPROVED: Monday, December 8, 2025

ATTEST: _____

Village Clerk

Exhibit A – Business Registration Fees (Chapter 3.80)

Effective Registration for Fiscal Year 2027

Chapter Reference	Fee Type	Amount
5.08.020	Business Registration Fee	\$75
5.08.020	Nonprofit Business Registration Fee	Waived
5.08.025	Late Fee (after May 1)	\$75
5.08.025	Additional Late Fee (after June 1)	\$25
5.04.060	Late fees <i>[repealed ~moved to 5.08.025]</i>	

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

Ordinance No. O-25-12-91
which is entitled

Video Gaming Terminals — Smokin' Jack's BBQ, Inc.

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 12/9/2025, 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 12/9/2025.

Village Clerk

To: Mayor and Board of Trustees

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

For: Village Board Meeting of December 8, 2025

Subject: Video Gaming Terminals — Smokin' Jack's BBQ, Inc.

Financial Impact:

N/A

Attachments:

None

Background:

The following Ordinance increases the number of Video Gaming Terminals to provide 6 terminals at Smokin' Jack's BBQ, Inc. Smokin' Jack's BBQ anticipates State Gaming Board approval at the State IGB meeting in December. The business currently holds a Class VG Village Liquor License and a State Liquor License. Once State Video Gaming License is approved, the business will be issued a Village Video Gaming License.

Recommendation:

Motion to pass an Ordinance amending Chapter 5.98 of the Mundelein Municipal Code to increase the total number of authorized Video Gaming Terminals by six (6) terminals within the Village of Mundelein as it relates to Smokin' Jack's BBQ, Inc. at 32 East Park Street.

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

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

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

Ordinance No. O-25-12-91
which is entitled

Video Gaming Terminals — Smokin' Jack's BBQ, Inc.

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 12/9/2025, 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 12/9/2025.

Village Clerk

ORDINANCE NO. O-25-12-91

AN ORDINANCE AMENDING CHAPTER 5.98 OF THE MUNDELEIN MUNICIPAL CODE TO INCREASE THE TOTAL NUMBER OF AUTHORIZED VIDEO GAMING TERMINALS BY SIX (6) TERMINALS WITHIN THE VILLAGE OF MUNDELEIN AS IT RELATES TO SMOKIN' JACK'S BBQ, INC., 32 EAST PARK STREET.

WHEREAS, the Board of Trustees has determined that it is in the best interests of the Village to amend Section 5.98.040 of the Mundelein Municipal Code to increase the number of authorized video gaming terminals within the Village of Mundelein from ninety-seven (97) to one hundred and three (103) as it relates to an addition of 6 gaming terminals for Smokin' Jack's BBQ located at 32 East Park Street.

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

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

SECTION I. Section 5.98.040, License required, is hereby amended to increase the number of authorized video gaming terminals within the Village of Mundelein from ninety-seven (97) to one hundred and three (103) and shall henceforth read as follows:

Section 5.98.040 - License required.

No person shall keep or display for operation or patronage by the public within this Village any video gaming terminal without having first obtained a written license therefor from the Village, which license shall be hung in plain view in a conspicuous place on the licensed premises, and such posted license shall include the number of video gaming terminals licensed on such premises. It shall be a prerequisite to any such video gaming terminal license issued by the Village that such an establishment keeping the video gaming terminal have in place the following licenses:

- (1) A valid license from the Illinois Gaming Board for each such device; and
- (2) If alcoholic liquor is drawn, poured, mixed, or otherwise served for consumption on the premises,
 - (a) a valid State of Illinois liquor license issued by the Illinois Liquor Commission; and (b)(i) a valid Class A or Class A1 liquor license for service of alcoholic liquor on the premises issued by the Mundelein Liquor Control Commissioner, provided that such license was originally issued or is a renewal of a license originally issued prior to May 1, 2019; or (b) (ii) a valid Class H, Class VG, or Class VG1 liquor license for service of alcoholic liquor on the premises issued by the Mundelein Liquor Control Commissioner.

The revocation, loss or suspension of any license set forth in subsections (1), (2)(a), (2)(b)(i) or (2)(b)(ii) of this section shall automatically result in the revocation, loss, or suspension of the Village video gaming terminal license issued hereunder, without refund of any license fee, for all video gaming terminals licensed for the establishment.

There shall be no more than a total of one hundred and three (103) video gaming terminals in operation within the Village at any one time.

SECTION II. Severability. If any section, clause, paragraph, or provision of this Ordinance shall be found invalid by a court of competent jurisdiction, such judgment shall not affect, impair, invalidate, or nullify the remainder of this Ordinance, but only that part is found invalid by such court.

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

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

RESULT:	[]
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, December 8, 2025

APPROVED: Monday, December 8, 2025

ATTEST: _____

Village Clerk

To: Mayor and Board of Trustees

From:

For: Village Board Meeting of December 8, 2025

Subject: Facilities License Agreement - The Catholic Bishop of Chicago

Financial Impact:

\$5,500.00 - 100-103-46599 - Misc Property Services

Attachments:

1. R-25-12-85 - Facilities License Agreement - VOM & Santa Maria

Background:

The Village of Mundelein (Licensee) desires to use a portion of the Catholic Bishop of Chicago / Santa Maria Del Popolo's (Licensor's) property to sponsor Village community events during the days and hours set forth in the agreement.

Recommendation:

Motion to adopt a resolution authorizing the Village of Mundelein to enter into a facilities license agreement with the Catholic Bishop of Chicago.

I hereby certify that the attached is an original of

Resolution No. R-25-12-85

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

that it was posted in the Village Hall commencing on

12/9/2025 and for at least 10 days

thereafter. Copies are available for public inspection

upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-25-12-85

A RESOLUTION AUTHORIZING THE VILLAGE OF MUNDELEIN TO ENTER INTO A FACILITIES LICENSE AGREEMENT WITH THE CATHOLIC BISHOP OF CHICAGO

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

WHEREAS, it would be in the best interests of the Village to enter into the Agreement with The Catholic Bishop of Chicago.

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

SECTION I: That the Facilities License Agreement attached hereto as **Exhibit A** is hereby approved

SECTION II: The Mayor is authorized to execute the same on behalf of the Village and the Village Clerk is authorized to attest such signature applying the Village seal to the same.

XXX this 8th day of December 2025, by roll call vote.

RESULT:	[]
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, December 8, 2025

APPROVED: Monday, December 8, 2025

ATTEST: _____

Village Clerk

FACILITIES LICENSE AGREEMENT

This **FACILITIES LICENSE AGREEMENT** (this “License”) is made as of the latter of the dates accompanying the signatures below, but effective as of May 25, 2025 (“Effective Date”), by and between **THE CATHOLIC BISHOP OF CHICAGO**, an Illinois corporation sole (“Licensor”), and **THE VILLAGE OF MUNDELEIN**, an Illinois body politic and corporate (“Licensee”).

WHEREAS, Licensor owns real property at **SANTA MARIA DEL POPOLO PARISH** (“Parish”); including (i) a church/school building (“Church/School”); (ii) a parking lot located to the east of the Church/School (“East Parking Lot”); (iii) a parking lot located to the west of the Church/School (“West Parking Lot”); (iv) greenspace adjacent to the Church/School (“Parish Meadow”); and (v) greenspace located to the south of the Church/School (“South Lawn”), all located at or around 40 N. Seymour Avenue, Mundelein, Illinois 60060 (collectively, “Licensor’s Property”);

WHEREAS, Licensee desires to use a portion of Licensor’s Property to sponsor Village community events during the days and hours set forth below.

NOW THEREFORE in consideration of the mutual covenants and agreements herein set forth, Licensor hereby grants to Licensee a conditional and revocable license to use Licensor’s Property as set forth below, subject to all the terms, conditions, covenants and agreements of this License.

1. **COMMENCEMENT**. This License shall commence on the Effective Date (“Commencement Date”) and will terminate upon the earlier of: (i) the date upon which Licensor revokes this License as set forth in Section 4(C) below; or (ii) December 9, 2025.
2. **FEE**. Licensee shall pay to Licensor a total fee of Five Thousand Five Hundred and 00/100 Dollars (\$5,500.00) due on or before the Effective Date, without demand, offset or counterclaims of any kind (the “Fee”). Checks shall be made payable to “Santa Maria del Popolo Parish” and delivered to 116 N. Lake Street, Mundelein, Illinois 60060, Attention: Pastor.
3. **USE**.

A. In consideration of the Fee and Licensee’s covenants and agreements hereunder, Licensor hereby grants Licensee a conditional and non-exclusive right of access to: (i) the Parish Meadow, East Parking Lot, West Parking Lot, and South Lawn to host community events; and (ii) the basement of the Church/School on an as needed basis for Licensee and Licensee Group as emergency shelter (“Use”); provided, however that (a) Licensee’s Use shall be limited to the following schedule:

Events	Space, Days & Times
Summer Concerts	Parish Meadow, from 5:00pm – 6:30pm CST: • May 25, 2025 • June 1, June 8, June 15, June 22, and June 29, 2025 • July 13, July 20, and July 27, 2025 • August 3, August 10, and August 17, 2025
Mundelein Days (the “Carnival”)	East Parking Lot, West Parking Lot, and Parish Meadow: • July 3, 2025 from 12:00pm – 11:00pm CST • July 4, 2025 from 12:00pm – 11:00pm CST • July 5, 2025 from 12:00pm – 11:00pm CST • July 6, 2025 from 12:00pm – 8:00pm CST
Bike Race	East Parking Lot and West Parking Lot: • July 21, 2025 from 8:00am – 9:00pm CST
Car Show	West Parking Lot: • July 5, 2025 from 9:00am – 3:00pm CST
Pet Parade	South Lawn: • July 5, 2025 from 9:00am – 10:00am CST
Winter Tree Lighting	East Parking Lot: • December 6, 2025 from 10:00am – 9:00pm CST

B. ~~The Licensee shall not be permitted its Use of the Licensor’s Property if applicable law prohibits it, or if there is inclement weather which places the public in danger, and only for the amount of time such dangerous weather condition is present. Licensor shall not be responsible for the loss of electricity if such loss is from a ComEd outage. If such loss of Use occurs, a proportionate amount of the Fee shall be returned to the Licensee corresponding to the amount of time that the Licensee was unable to Use the Licensor’s Property.~~ Licensee agrees to follow all rules and regulations set forth in Exhibit A attached hereto and incorporated herein. ~~Licensee election to use the Licensor’s Property, shall be at its own risk. Licensee is not responsible for property damage to Licensor’s Property caused by a third party unrelated to the use of the Property pursuant to this Agreement.~~

Commented [JE1]: Not agreeable to this insertion. Proportionate amount is too difficult to calculate.

4. EFFECT OF LICENSE, NON-ASSIGNABILITY, REVOCABILITY.

- A. **Personal Right.** The license granted to Licensee under this License shall constitute a personal right and privilege of Licensee and Licensee shall not assign this License or any right or privilege hereunder, or authorize the use of any portion of Licensor's Property by anyone other than Licensee or Licensee's Group.
 - B. **Not lease.** The license granted to Licensee under this License shall not create in or convey to Licensee any interest, including that of an easement or a lease, in any portion of Licensor's Property whatsoever.
 - C. **Revocability.** Licensor may revoke this License at any time and for any reason upon one-hundred twenty (120) days written notice to Licensee; provided, however, if Licensee is in breach of any of the terms under this License, Licensor shall provide notification reasonably describing such breach and Licensee shall have thirty (30) days to cure upon notice from Licensor. If Licensee fails to cure the breach within the cure period, then Licensor has the right to immediately revoke this License.
5. **COVENANTS REGARDING USE.** In connection with its Use, Licensee agrees, for itself and its contractors, agents, officers, directors, employees and/or invitees ("Licensee Group") to comply with all reasonable rules and regulations that Licensor may from time to time make and to observe the following covenants at all times when on or around Licensor's Property:
- A. **Licensor's Real Property.** Licensee Group shall not enter areas of Licensor's Property other than those areas specifically allowed pursuant to the Use hereunder unless Licensee obtains the prior written consent of Licensor or the pastor or administrator who oversees operations at Licensor's Property ("Pastor"). Licensee shall take all measures necessary to prevent Licensee Group from entering areas of Licensor's Property other than those areas specifically allowed pursuant to the Use hereunder.
 - B. **Licensor's Personal Property.** Licensee shall not use personal property of Licensor without obtaining the prior written consent of Licensor.
 - C. **Impermissible Behaviors.** In connection with its Use, Licensee shall not permit any of the following at or around any portion of Licensor's Property:
 - i) Use, possession, and/or concealment of a firearm/destructive device or other weapon;
 - ii) Consumption, possession, exhibition, sale or offer for sale of any alcoholic or intoxicating beverages; provided, however, consumption, possession, exhibition, sale or offer for sale of any alcoholic or intoxicating beverages by Licensee is permitted so long as Licensee receives applicable liquor licenses and permits for each event forming part of the Use;

- iii) Consumption, possession, exhibition, sale or offer for sale of cannabis, cannabis-infused substances, and/or cannabis paraphernalia intoxicating beverages;
- iv) Use, possession, and/or concealment of illegal substances;
- v) Aggravated assault;
- vi) Trespassing;
- vii) False activation of a fire alarm;
- viii) Assault;
- ix) Vandalism or criminal damage to property;
- x) Fighting;
- xi) Disorderly conduct or disruptive behavior around Licensor's Property;
- xii) Use of tobacco products;
- xiii) Profane or other improper language; and
- xiv) Any criminal behavior not specifically described above.

D. Compliance with Law. Licensee shall, at Licensee's sole cost and expense, fully comply with all applicable laws, codes, statutes, ordinances and regulations applicable to the Use and Licensor's Property hereunder, including but not limited to:

- (a) Zoning and business laws, ordinances and regulations requiring a permit, license, tax or fee payment, certificate or other authorization and any renewals, extensions or continuance of the same, and property tax if Licensor's Property or a percentage thereof is deemed subject to property tax as a result of this License. Licensee expressly agrees to pay all amounts which may be assessed against Licensor as a result of either party's failure to obtain any of the foregoing governmental approvals which may be required for the Use hereunder. At Licensor's request, Licensee shall furnish copies of applicable documentation evidencing its compliance with all applicable laws and this Subsection.
- (b) Prohibition against the bringing, storing, disturbing, discharging or maintaining Hazardous Substances (as defined below) onto any portion of Licensor's Property. For purposes of this License, "Hazardous Substances" shall mean asbestos, suspect asbestos, lead-based paint, polychlorinated biphenyls as these terms are defined in the Toxic Substances Control Act, 15 U.S.C. Section 2601-2692, or regulations promulgated thereunder; source, special or byproduct nuclear materials, radioactive waste, high-level or low level radioactive waste, or transuranic waste as defined in the Atomic Energy Act, 42 U.S.C. Sections 2014, *et seq.*, or regulations promulgated thereunder; and any "hazardous substance" as defined by 415 ILCS 3.215; petroleum products

or by-products; “hazardous waste” as defined by Section 5/3.15 of the Act (415 ILCS 5/3.15) or by 35 IAC 721.03; “hazardous material” as defined by 430 ILCS 50/2.05; “waste” as defined by 415 ILCS 5/3.435.

- (c) To the extent Licensor is obligated to pay for costs and expenses associated with any of the preceding requirements, Licensee shall reimburse Licensor within ten (10) days after receipt of written notice from Licensor.
- E. **Notices.** Licensee immediately shall forward to Licensor a copy of any notice relating to Licensor’s Property or the Use hereunder that Licensee may receive from any governmental authority or agency, including but not limited to municipal or county building inspectors and the fire department, regarding any alleged violation of applicable laws. Licensee shall promptly provide notice to Licensor of any inspections scheduled to be performed by any governmental authority or agency. If an inspection was unannounced, Licensee shall promptly provide notice to Licensor after the inspection has been performed.
- F. **Name or Logo.** Licensee shall not to use the name, logo or any other marks owned by or associated with the Licensor or Parish or the name of any representative of the Licensor or Parish, except for the limited purpose of identifying the location in advertising or other notices relevant for the Use. Licensee shall not hold itself out to be affiliated with or endorsed by the Parish, the Archdiocese of Chicago, or the Catholic Bishop of Chicago. Licensee shall promptly correct any misunderstanding regarding the relationship between the Licensee and the Parish, the Archdiocese of Chicago, or the Catholic Bishop of Chicago. When informing third parties of its mailing address or office location, Licensee shall not make reference to the Parish, the Archdiocese of Chicago, or the Catholic Bishop of Chicago. Licensee’s address shall be the street number and name only, without any reference to the Parish.
- G. **Alterations.** Licensee shall make no changes or alterations to any portion of Licensor’s Property unless Licensee has first obtained express written permission from Licensor.
- H. **Signage.** Licensee shall not display, inscribe, paint, print, maintain or affix any sign, notice, legend, direction, figure or advertisement on or around any portion of Licensor’s Property unless Licensee has in each instance first obtained the written consent of Licensor, or such person or persons as Licensor may designate in writing.
- I. **Security of Persons and Property.** Licensee shall be fully responsible for securing all portions of Licensor’s Property connected with the Use, as well as any personal property and/or persons within such area. If reasonably necessary, Licensee shall hire adequate security personnel to monitor and regulate Licensee Group behavior and compliance with all of Licensee’s covenants herein.

- J. **Locks.** Licensee shall not attach or permit to be attached any additional locks or similar devices to any gate, door or window on or around Licensor's Property nor shall Licensee make or permit to be made any keys for any door or gate on any portion of Licensor's Property.
- K. **Obstruction.** Licensee and Licensee Group shall not obstruct or use for storage or for any other purpose other than ingress and egress, the sidewalks, driveways, entrances, passages, courtyards, corridors, vestibules, halls and stairways at or around Licensor's Property.
- L. **Waste.** Licensee shall not cause or permit any waste, misuse or neglect of the water, gas or electric fixtures or mechanical systems, including heating, ventilation and air conditioning systems. Licensee shall be responsible for damages resulting from waste, misuse or neglect, including damages arising from unauthorized changes to the thermostat or leaving windows open when the heating system is on.
- M. **Impermissible Uses.** Licensee shall not use Licensor's Property nor permit Licensee Group to use Licensor's Property for any purpose such as counseling about or referrals for or advocacy of or performance of abortion, sterilization, contraception, in vitro fertilization, euthanasia or assisted suicide, the production, display, sale or viewing of pornographic or soft pornographic media, performances or services, the practice of satanism or atheism or any other activity contrary to the moral teachings of the Catholic Church, which shall be decided in the sole discretion of the then-sitting Bishop or Archbishop with jurisdiction over Licensor's Property. (collectively, "Impermissible Uses"). In addition to all other rights and remedies available to Licensor for Licensee's breach of this Section, Licensor shall have the right to immediately end any public performances at Licensor's Property which include an Impermissible Use.
- N. **Illumination.** Unless Licensor gives prior written consent to each and every instance, Licensee shall not use any illumination other than electric light or use or permit to be brought onto any portion of Licensor's Property any inflammable oils or fluids such as gasoline, kerosene, naphtha and benzene, or any explosives or other articles hazardous to life, limb or property.
- O. **Electrical Current Limitations.** Licensee shall not install or permit to be installed in or around Licensor's Property and equipment which uses an amount of electrical current, together with all other equipment using electric current, in excess of the maximum amount of electrical current which can be safely used on Licensor's Property. Licensee shall ascertain the maximum amount of electrical current which can safely be used, taking into account the capacity of the electric wiring on Licensor's Property, and shall not use more than such safe capacity.
- P. **Animals.** Licensee shall not permit animals other than service animals on any portion of Licensor's Property.

Q. **Parking Rules.** Licensee shall not permit any vehicle to remain parked on Licensor's Property overnight and Licensee shall not permit the parking of commercial vehicles, including trucks or buses, on Licensor's Property.

R. **Criminal Background Check.** Licensee hereby represents and warrants to Licensor that, as of the date of this Lease and in accordance with Licensee's policies and procedures, Licensee's employees, volunteers, officers, agents and independent contractors whose primary place of employment or service to Licensee is the licensed facilities located at Licensor's Property, or whose activities on behalf of Licensee may bring them to the licensed facilities on Licensor's Property ("On-Site Personnel"), have received mandated reporter training furnished by a qualified third-party in the business of providing mandated reporter training ("Mandated Reporter Training") and have been subject to, and passed, criminal background checks performed by a qualified third-party in the business of performing criminal background checks on behalf of Licensee ("Background Checks").

6. **RIGHTS RESERVED TO LICENSOR.** Licensor expressly reserves the following rights, exercisable without notice, provided that such rights are exercised without effecting a disturbance of the Use hereunder:

A. **Changes.** To change the location of the areas to which Licensee has been granted access pursuant to the Use hereunder and to supply comparable areas sufficient for such Use in accordance with the terms and conditions of Section 3.

B. **Keys.** To maintain keys to any areas of Licensor's Property used by Licensee.

C. **Entry for Repairs and Improvements.** At any time or times, to make, at its own expense, inspections, repairs, alterations, additions, signage installations and improvements, structural or otherwise, on or around Licensor's Property, and to perform any acts related to the safety, protection or preservation thereof, and during such operations to take into and through its property all material and equipment required for such operations, provided that Licensor shall cause no greater inconvenience or annoyance to Licensee than is reasonably necessary in the circumstances.

D. **Building Closure.** To close any buildings within Licensor's Property at such reasonable times as Licensor may determine, subject, however, to Licensee's right to admittance for its Use.

7. **CONDITION OF LICENSOR'S PROPERTY, REPAIRS AND MAINTENANCE, UTILITIES, ETC.**

A. **AS-IS.** No representations or covenants as to the condition or repair or suitability of Licensor's Property for the Use hereunder have been made by Licensor or its agents prior to or at the execution of this License. Licensor and Licensee hereby expressly agree that Licensor's Property and all areas in or around Licensor's Property which

Licensee may use pursuant to the Use hereunder shall be provided to Licensee in “as-is,” “where-located” condition without warranties of any kind. Licensee has examined and is satisfied with the condition of Licensor’s Property and all areas in or around Licensor’s Property which Licensee may use in accordance with the terms and conditions of the Use.

- B. **Repair or Maintenance.** In connection with its Use, Licensee shall clean up and restore to good condition all areas of Licensor’s Property forming part of the Use and properly dispose of any trash after each use thereof. This shall include, but is not limited to, putting back in place all tables and chairs, removing all personal items belonging to Licensee and/or Licensee Group, properly disposing of any trash into receptacles designated by the Parish, and restoring any landscaping and parking area pavement that is damaged during the Carnival to its original condition. If Licensee does not clean up and/or restore, to the satisfaction of Licensor, Licensor’s Property after use, Licensee shall pay Licensor fifty dollars (\$50.00) per hour for Parish maintenance man’s services to perform the above-referenced Licensee’s responsibilities. If Licensee or Licensee’s Group causes damage to any portion of Licensor’s Property, Licensee shall be responsible for all costs associated with Licensor’s repair of the damage whether or not such costs are covered by Licensee’s insurance. In the alternative and upon written notice, Licensor may elect to allow Licensee perform the repairs at Licensee’s sole cost and expense. Licensee shall have no obligation to make capital improvements to Licensor’s Property, unless such capital improvement is required because of Licensee’s negligent acts or omissions.
- C. **Utilities.** Licensor shall provide electric power, water and gas service at Licensor’s Property. Licensor does not warrant that electric service will be free from interruptions caused by government actions, repairs, renewals, improvements, alterations, strikes or accidents, whether legal or illegal, which are not within Licensor’s reasonable control. Any such interruption of service shall never be deemed a disturbance of the Use of Licensor’s Property or any part thereof or render Licensor liable to Licensee for damages of any kind, including but not limited to Fee reimbursement.

8. **LICENSEE’S INSURANCE REQUIREMENTS.** During the duration of this License, Licensee, at its cost and expense, shall carry and maintain the following types of insurance with insurance companies acceptable to Licensor having a minimum AM Best Rating of A-VI.

- A. Broad form Commercial General Liability insurance policy naming Licensor as an Additional Insured with a policy limit of no less than \$1,000,000 per occurrence, \$2,000,000 in the aggregate.
- B. Excess liability insurance, naming Licensor as an Additional Insured, with a minimum policy limit of no less than \$5,000,000 per occurrence and in the aggregate.

- C. If the Licensee owns an automobile, automobile liability insurance for each automobile owned or leased by Licensee, with a minimum \$1,000,000 per occurrence policy limit naming Licensor as Additional Insured.
- D. Workers' Compensation with policy limits in the amounts required under Applicable Law.
- E. Employer's Liability with statutory coverage with a minimum \$1,000,000/accident, \$1,000,000/Disease-Policy, \$1,000,000/Disease-per employee.
- F. Liquor Liability Insurance ~~to cover the Mundelein Community Days and the Bike Race~~ with policy limits of at least ~~\$1,000,000 per occurrence and with an aggregate of \$1,000,000 in the aggregate.~~
- G. Personal property damage insurance, together with insurance against vandalism and malicious mischief, with coverage limits of not less than the full replacement value of Licensee's personal property.

H. **Endorsements:**

- i) The commercial general liability insurance policy and the excess liability policy shall include the Insurance Services Office Form CG 2011 0196 "Additional Insured-Manager or Lessors of Premises/Facilities" endorsement, naming as Additional Insured "The Catholic Bishop of Chicago, an Illinois corporation sole, and its successors."
- ii) Each of the policies required in Section 8 shall include the following endorsement: "The insurance afforded to the additional insured is primary insurance. If the Licensor has other insurance, which is applicable to the loss on a contributing, excess or contingent basis, the amount of this insurance company's liability under this policy shall not be reduced by the existence of such other insurance. Any insurance carried by the additional insured shall be excess and non-contributing with the insurance provided by the Licensee."
- iii) Each of the policies required in Section 8 shall include the following endorsement: "No coverages may be cancelled, terminated or reduced by this insurance company without first giving at least thirty (30) days' prior written notice to the Licensor."
- I. **Certificates.** Licensee shall provide Licensor with certificates of insurance on the Acord 25 form and acceptable to Licensor evidencing the existence of the coverages described above during all periods which Licensee has possession of or is using Licensor's Property. Certificates of insurance shall name Additional Insured "The Catholic Bishop of Chicago, an Illinois corporation sole, and its successors" on a primary and noncontributory basis with respect to the property on and around 40 N. Seymour Avenue, Mundelein, Illinois 60060. Licensee shall not be released from any

Commented [KC2]: The Village purchases the special events liquor liability through an ancillary broker and that program only offers \$1 million in limits. Liquor will only be sold for these two events.

Commented [JE3R2]: We were told by Adam Boeche that all events forming part of the Use have alcohol. Therefore, we feel more comfortable with the requirement of the Village providing liquor liability insurance for all events.

liability whatsoever if Licensee fails to maintain the coverages described above. Licensee shall not be entitled to possession of Licensor's Property for any period during which Licensee is not covered by the required certificates of insurance. The failure to provide acceptable certificates of insurance shall be deemed a breach of this License but such failure to provide acceptable certificates of insurance shall in no way be deemed a waiver of any insurance requirement.

- J. **Licensor Right to Obtain.** In the event Licensee fails to obtain, pay for and maintain any insurance required herein, Licensor may, but shall not be obligated to, obtain and maintain such insurance coverage. Licensee shall reimburse Licensor upon demand for the cost of any such insurance coverage. In addition, Licensor may recover from Licensee, and Licensee agrees to pay to Licensor, any and all reasonable expenses (including attorneys' fees) and damages which Licensor may have sustained by reason of the failure of Licensee to obtain and maintain such insurance, it being expressly declared that the expenses and damages of Licensor shall not be limited to the amount of premiums thereon.

9. **WAIVERS OF SUBROGATION**

- A. Whenever (a) any loss, cost, damage or expense resulting from fire, explosion or any other casualty or occurrence is incurred by either of the parties to this License or anyone claiming by, through or under them in connection with Licensor's Property or in connection with Licensee's Use thereof and (b) either party is then either covered in whole or in part by insurance with respect to such loss, cost, damage or expense, or required under this License to be so insured, then the covered party and its insurer hereby release the other party from any liability the other party may have on account of such loss, cost, damage or expense to the extent of any amount recovered by reason of such insurance and waives any right of subrogation against the other party which might otherwise exist in or accrue to any person on account thereof.
- B. Licensee agrees to have all fire and extended coverage and property damage insurance that is required under this License contain or be endorsed with a clause providing that any release from liability of or waiver of claim for recovery from the Licensor entered into in writing by the insured thereunder prior to any loss or damage shall not affect the validity of that policy or the right of the insured to recover thereunder and providing further that the Licensee and its insurer waive all rights of subrogation that they might have against the Licensor and the Licensor's insureds.

10. **WAIVER OF CLAIMS; INDEMNIFICATION; HOLD HARMLESS**

- A. All personal property situated in or around Licensor's Property and belonging to or being used by Licensee or Licensee Group shall be at the sole risk of Licensee or such other person only, and Licensor shall not be liable for damage thereto or theft, misappropriation or loss thereof.

- B. To the fullest extent permitted by Applicable Law, Licensee, its successors and assigns, shall indemnify, defend (with counsel acceptable to Licensor) and hold forever harmless Licensor, Licensor's affiliates and all of their present and future clergy, officers, employees, agents and interests in any real property ("Licensor Protected Parties"), from and against any and all claims, obligations, liens, encumbrances, demands, injuries (including without limitation damage to property and personal injury), liabilities, penalties, causes of action, and costs and expenses, including, without limitation, orders, judgments, fines, forfeitures, amounts paid in settlement, and reasonable attorney's fees (each a "Claim" and collectively "Claims") resulting in whole or in part from: (i) the Use; (ii) consumption of alcohol (iii) the acts or omissions of Licensee or Licensee Group, occurring or alleged to have occurred in whole or in part in connection with the use, occupancy or possession of any spaces within Licensor's Property; (iv) Licensee or Licensee Group's violation of, or failure to comply with, all Applicable Laws; and/or (v) any breach by Licensee or Licensee Group under this Lease, but expressly excluding claims, obligations, liens, encumbrances, demands, liabilities, penalties, causes of action, and costs and expenses caused solely by Licensor's negligence or willful misconduct.
- C. In the event Licensee's insurer(s) refuse to enforce, in whole or in part, Section 8(C), Licensee agrees, at its own expense, to fully defend, indemnify and hold Licensor harmless from any and all claims arising out of or relating to claims of contractual or equitable contribution or subrogation against Licensor ("Contribution Claim"). In any Contribution Claim, Licensor shall have the right to select and control defense counsel to defend itself at Licensee's expense.
- D. Licensee's obligations of defense and indemnification hereunder, repair and maintenance hereunder, and payment shall not be limited by any limitation on the amount or type of damages, compensation, or benefits payable by or for Licensee under workmen's compensation acts, disability benefit acts or other employee benefit acts or by Licensee's insurance coverages or any rights Licensee would have as a governmental unit under Applicable Law.
- E. Licensee understands and expressly agrees that Licensor shall not: (i) accept any vehicle in bailment or for safekeeping; (ii) be responsible for loss or damage to any vehicle or its contents by fire, vandalism, theft or any other cause; and (iii) have any duty to provide security or to protect individuals using Licensor's Property, or vehicles located on Licensor's Property, from criminal activities.

11. **REMEDIES CUMULATIVE, NON-WAIVER.** All rights and remedies of Licensor under the License, at law or in equity, shall be distinct, separate and cumulative, and the use of one or more thereof shall not exclude or waive any other right or remedy. No waiver of any failure to perform of Licensee shall be implied from any previous failure by Licensor to take action on account of such failure to perform.

12. **NOTICES.** A. All notices, demands and submissions to be made or given pursuant to this License shall be in writing and shall be deemed properly served if delivered by hand, or if

mailed by certified or registered mail with postage prepaid and return receipt requested, or if sent by a nationally recognized overnight courier with proof of delivery, the addresses that follow or to such other address as either party may provide to the other party in writing:

If to Licensor, then to:

Archdiocese of Chicago
835 N. Rush Street
Chicago, Illinois 60611
Attention: Real Estate Department

If to Licensee, then to:

Village of Mundelein
300 Plaza Circle
Mundelein, Illinois 60060
Attention: Mayor

With a copy to:

Santa Maria del Popolo Parish
116 N. Lake Street
Mundelein, Illinois 60060
Attention: Pastor

With a copy to:

Archdiocese of Chicago
835 N. Rush Street
Chicago, Illinois 60611
Attention: Office of Legal Services

B. Notwithstanding the foregoing, if Licensor or Licensee is unable to serve any such notice or demand as provided above, a notice or demand shall be deemed properly served if affixed to any door leading into the area of Licensor's Property used by Licensee, in which event the notice or demand shall be considered served at the time the copy is so affixed.

13. MISCELLANEOUS.

- A. Nothing contained in this License shall be deemed or construed by the parties hereto or by any third party to create the relationship of principal and agent, partnership, joint venture, a special relationship or any association between Licensor and Licensee.
- B. The captions of this License are for convenient reference only and shall not control, affect, define, limit or expand the meaning or construction of any paragraph or subparagraph of this License.
- C. This License shall be governed by and construed in accordance with the laws of the State of Illinois.
- D. Licensee shall pay Licensor all costs, expenses and reasonable attorney fees incurred with respect to the enforcement of this License.

- E. This License embodies the entire agreement of the parties. There are no promises, terms, conditions, or obligations other than those contained herein, and this contract shall supersede all previous communications, representations or agreements, either verbal or written, between the parties.
- F. This License cannot be changed orally or by course of conduct. Any change shall be memorialized in a writing signed by Licensor and Licensee.
- G. It is expressly acknowledged and agreed by Licensor and Licensee that the provisions in Section 9 and Section 10 shall survive the expiration or earlier revocation of this License. In the event that the applicable law prohibits enforcement of any part of such Sections as written, then such provision shall be modified to provide the maximum indemnification allowable under that applicable law.
- H. Licensor and Licensee acknowledge and agree that: (i) the terms of this License are for the sole benefit of Licensor and Licensee; (ii) neither Licensor nor Licensee has entered into this License for the benefit of any third party; (iii) if any third party does derive a benefit from this License, such benefit is meant to be incidental to the rights of parties hereunder; and (iv) third parties shall not have any rights to enforce the terms of this License against Licensor or Licensee.
- I. If any section, clause, phrase, provision or portion of this License or the application thereof to any person or circumstance shall be invalid or unenforceable under applicable law, such event shall not affect, impair or render invalid or unenforceable the remainder of this License nor any other section, clause, phrase, provision or portion hereof, nor shall it affect the application of any section, clause, phrase, provision or portion hereof to other persons or circumstances, so long as the remainder of this License expresses the intent of the parties. Specifically, the parties agree that the expiration date suggested in Section 1 of this License shall in no way detract from Licensor's right to revoke this License at any time or change the characterization of this agreement as a License. If a court deems the expiration date to have created a lease agreement, then the proposed expiration date shall be deemed stricken and the remainder of this License shall remain in full force and effect.
- J. This License may be executed by Licensor and Licensee in separate counterparts and such counterparts shall have the same force and effect as if the parties had executed it as a single document. An electronic copy of the signature of Licensor or Licensee which is received via facsimile, via electronic message or via the DocuSign digital transaction management platform may be treated as if the signature was an original one and shall be fully enforceable.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have duly executed this License.

LICENSOR:

THE CATHOLIC BISHOP OF CHICAGO,
an Illinois corporation sole

Signature: _____
Eric Wollan,
Chief Capital Assets Officer

Date: _____

LICENSEE:

THE VILLAGE OF MUNDELEIN, an
Illinois body politic and corporate

Signature: _____

Printed Name: _____

Title: _____

Date: _____

Acknowledged as to form by:

Rev. Miguel Alvarez, Pastor
Santa Maria del Popolo Parish

[Exhibit A Follows]

EXHIBIT A

Rules and Procedures

1. Licensee shall provide up to thirty (30) picnic tables for up to three (3) community events throughout 2025 at no additional cost to Licensor. Drop off and pick up of the picnic tables is included.
2. Knights of Columbus shall conduct Bingo in the main tent on Saturday, July 5, 2025 from 12:00pm to 3:00pm CST, and Sunday, July 6, 2025 from 12:00pm to 3:00pm CST.
3. American Legion shall donate ten percent (10%) of the net proceeds gained from the Carnival to Licensor within forty-five (45) days after the close of the Carnival on July 6, 2025.
4. Licensee shall restore any landscaping and parking area pavement that is damaged during the Carnival to its original condition. A walk-through of Licensor's Property shall be conducted before the start of the Carnival on July 3, 2025, and at the close of the Carnival on July 6, 2025.
5. Licensee shall obtain all necessary state and local licenses and permits in connection with the Use.
6. Licensor shall allow a portable toilet to be placed in the West Parking Lot on or after June 30, 2025 until July 6, 2025.
7. Licensor shall provide water from an outside spigot for use by food vendors at the Carnival.
8. The basement of the Church/School shall be used as an emergency shelter for Licensor, Licensee, and Members of Licensee Group. Licensor shall provide the Mundelein Police Department with a key for access.
9. Licensee shall provide staff and signage to guide attendees during the Winter Tree Lighting event without disrupting the Saturday Mass at 5:00pm and 7:00pm CST.
10. Licensee shall provide plan of operation for safe consumption of alcohol that precludes service of alcohol to minors or overconsumption. Alcohol may be permitted on the Premises solely for events per Licensee's plan of operation; provided, however, Licensee must carry Liquor Liability Insurance.

To: Mayor and Board of Trustees

From: Amanda Orenchuk, Director of Community Development
Jessica Marvin, Associate Planner

For: Village Board Meeting of December 8, 2025

Subject: 2026 Chicago Grit Bike Race Contract

Financial Impact:

\$10,000 - 100-201-46899.000 - MISC Community Service
Will budget in the 2026/2027 Budget.

Attachments:

1. R-25-12-86 - Exhibit A - Preferred Route
2. R-2-12-86 - Exhibit B - Mundelein 2026 Race Agreement

Background:

For the past five years, Mundelein has proudly served as a host community for a stop on the Chicago Grit bike race (formerly the Intelligentsia Cup), a professional and amateur racing series held annually throughout Chicagoland. This year, the Tighththead Mundelein Grand Prix presented by Garden Fresh Market was relocated to the neighborhood south of Courtland Commons due to the construction of the new multi-family development "Area" around Plaza Circle.

Because the event took place in a new neighborhood, staff took additional steps to ensure strong communication and community outreach. Residents living along and near the race route were over-notified through multiple methods: staff went door-to-door to 175 households, hosted an open house, and mailed reminder letters in both English and Spanish in early July.

Courtland Commons, which also hosted Mundelein's Community Days earlier in July, turned out to be an ideal location from an event logistics standpoint. Public Works left equipment in place following Community Days, including trash bins, tables, and fencing, which reduced time and labor for setup of two events close together. We received overwhelmingly positive feedback from staff, volunteers, Chicago Grit organizers, and community members regarding Courtland Commons as a venue. The location offers a sizable Village-owned space, increased flexibility for advance planning, increased parking, and additional electrical access. Based on this year's success, Courtland Commons and the surrounding neighborhood should be discussed as a potential permanent home for the race;

however, the Village will opine on this throughout 2026 prior to committing to a race location for 2027, if Mundelein decides to continue to host the Mundelein Grand Prix.

Despite the challenges that came with the relocation, the event continued to grow. The 2025 Mundelein Grand Prix hosted 18 expo vendors and 11 food vendors, attracted approximately 2,000 spectators, and relied on the support of 130 volunteers from Mundelein CERT, Fremont CERT, and the public. More than 400 racers from around the world competed throughout the day.

The 2025 event generated a total of \$17,050 through sponsorships with an additional \$7,223.81 generated from t-shirt sales, beer sales, and raffle sales. The ending total income from sponsorships and sales was \$24,273.81.

Expenses for the 2025 event came to a total of \$19,320, which was under the \$25,000 budgeted for this event. The largest expenses came from hosting fees (\$9,000), tent rentals (\$1,520), portable restroom rentals (\$1,475), spectator shirts (\$1,200), and additional Prime payouts (\$1,600) — this amount goes to the racers to attract a greater skilled attendance). In total, the event made a profit of \$4,953.81, not including staff time and in-kind services. In comparison, the 2024 event generated \$5,679 in net profit.



Figure 1: 2025 Race. Image

Credit Ethan Glading

Request

The Village has an opportunity to host the event again in 2026. The date of the event would occur on Monday, July 20, 2026, and it would be the fourth day in the 10-day-long race series. Races would begin at approximately 10:00 AM and run, one after the other, until approximately 8:30 PM. The series features both men's and women's races for ages 15 and up.

A one-year contract has been drafted for execution between the event organizers (Prairie State Cycling Series) and the Village. The terms of the agreement and rate remain unchanged from last

year. The fee paid to the event promoters for hosting privileges is \$9,000. Sponsorship donations will be pursued to cover this fee and any other costs related to the event.

Proposed Route

The relocated route through the neighborhood south of Courtland Commons is proposed for the 2026 race due to ongoing construction in Plaza Circle, which is not expected to be completed until 2027.

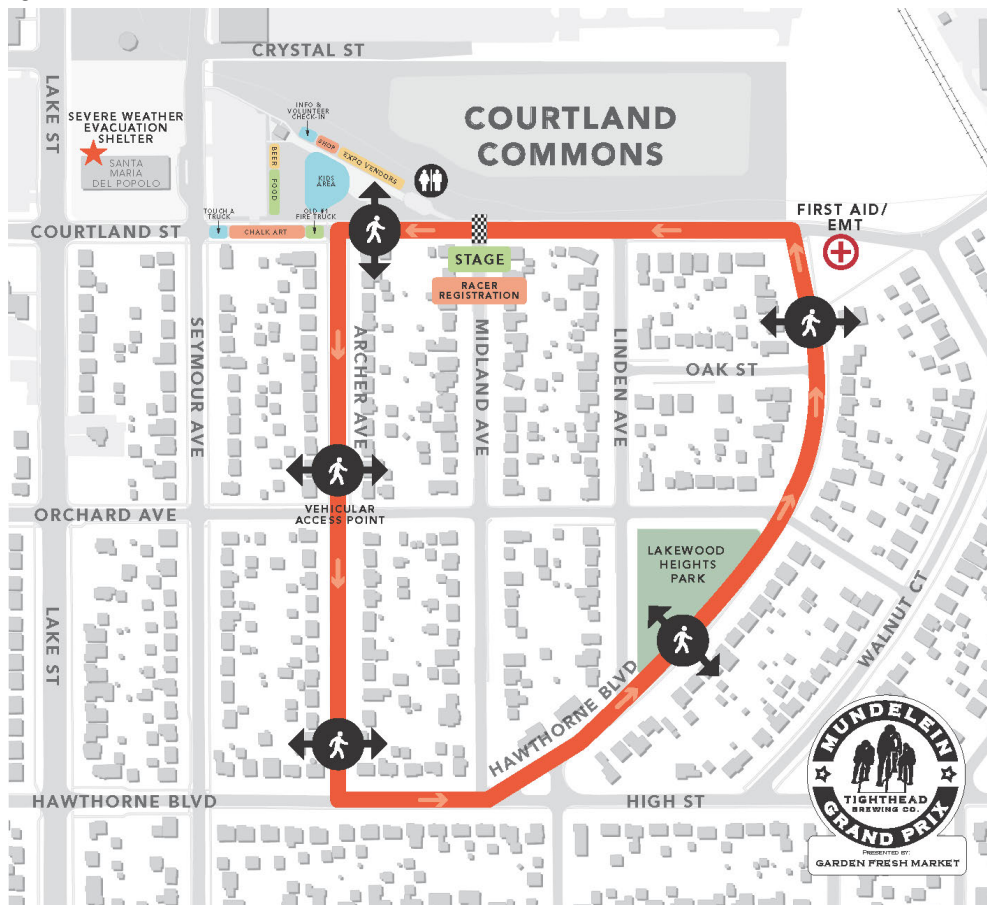


Figure 2: Proposed 2026 Route

Analysis

The event brings a family-friendly event that has a lot of energy and community involvement, as well as local, national, and international visitors. Businesses, residents, and property owners will be provided with numerous notices with long lead times to make any arrangements, as is the case each year. With Board approval of the event, staff can proceed to contact affected property owners, tenants, and businesses. We anticipate similar costs in FYE 2027 and propose maintaining the same budget for the event. The expenses for the event are estimated at \$25,000. The event fee is \$9,000 for the 2026 race, along with \$1,000 for prize money for the races. The Village Board approved a budget of \$25,000 for the Mundelein Grand Prix for FYE 2026.

Recommendation:

Motion to adopt a Resolution approving the 2026 Mundelein Cycling Grand Prix and Authorizing the Execution of a Cycling Race Agreement for an amount not to exceed \$10,000.00.

I hereby certify that the attached is an original of
Resolution No. R-25-12-86
that said Resolution was adopted on **December 8, 2025**,
that it was posted in the Village Hall commencing on
12/9/2025 and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-25-12-86

A RESOLUTION APPROVING THE 2026 MUNDELEIN CYCLING GRAND PRIX EVENT AND AUTHORIZING THE EXECUTION OF A CYCLING RACE AGREEMENT BETWEEN THE VILLAGE OF MUNDELEIN AND PRAIRIE STATE CYCLING SERIES, LLC

WHEREAS, the Village of Mundelein desires to host a day of professional and amateur bicycle races in 2026 as part of the Chicago Grit series of bicycle races; and

WHEREAS, the Chicago Grit is owned and organized by Prairie State Cycling Series, LLC, a Wisconsin Limited Liability Company ("Promoter"); and

WHEREAS, Mundelein will host the bicycle races on July 20, 2026; and

WHEREAS, the Mundelein Cycling Grand Prix will create opportunities to promote local businesses, will promote Mundelein as a destination for visitors, and will provide new recreational activities for Village residents; and

WHEREAS, the Mundelein Cycling Grand Prix will require the closure of public roadways along and in the vicinity of the course on the date of the event, with such closures being along the preferred course as shown in **Exhibit A** or as authorized by approval of a Special Event Permit; and

WHEREAS, both the Village and the Promoter desire to enter into an Agreement outlining the responsibilities of each party for the event; and

WHEREAS, said Agreement includes three payments from the Village to the Promoter, each in the amount of \$3,000, for hosting privileges (an amount not to exceed \$9,000);

WHEREAS, said Agreement includes one payment from the Village to the Promoter of \$1,000.00 for event prize money contribution; and

WHEREAS, the Village Board of Trustees has determined that it would be in the best interests of the Village to approve and authorize the execution of the Cycling Race Agreement, and thereby approve and authorize the Mundelein Cycling Grand Prix event to be held on or about July 20, 2026, as provided herein.

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

SECTION I. The Cycling Race Agreement between the Village of Mundelein and Prairie State Cycling Series, LLC, a copy of which is attached hereto and made a part hereof as **Exhibit B**, is hereby approved.

SECTION II. The Village Administrator is hereby authorized to execute said Agreement on behalf of the Village.

SECTION III. The 2026 Mundelein Cycling Grand Prix event and its associated activities are hereby approved and authorized.

SECTION IV. The use of Village owned property, including Courtland Commons and the public streets described herein, is hereby approved and authorized for the 2026 Mundelein Cycling Grand Prix.

RESULT:	[]
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, December 8, 2025

APPROVED: Monday, December 8, 2025

ATTEST: _____
Village Clerk

CRYSTAL ST

 SANTA MARIA DEL POPOLO

**INFO &
VOLUNTEER
CHECK-IN**

BEER
FOOD

EXPO VENDORS

TOUCH A TRUCK

CHALK ART

ARCHER AVE

MIDLAND AVE

LINDEN AVE

OAK ST

FIRST AID/ EMT

STAGE
RACER
REGISTRATION

**VEHICULAR
ACCESS POINT**

LAKEWOOD
HEIGHTS
PARK

A map snippet showing Hawthorne Blvd running diagonally from the bottom left towards the top right. The street is highlighted in orange. Above it, several grey rectangular shapes represent building footprints. The text 'HAWTHORNE BLVD' is written in black, uppercase letters along the top edge of the orange line.

HIGH ST



PRESENTED BY:
GARDEN FRESH MARKET

CYCLING RACE AGREEMENT Mundelein 2026

This Cycling Race Agreement (the “Agreement”) is entered into as of November 20, 2025 by and between Prairie State Cycling Series LLC, a Wisconsin Limited Liability Company (“Promoter”), and the Village of Mundelein, Illinois (“Village”) (Promoter and Village are collectively referred to in this Agreement as the “Parties”).

Whereas, Promoter is engaged in the business of organizing and staging competitive cycling events to promote cycling and a healthy lifestyle; and

Whereas, Promoter is organizing a bicycle racing series in 2026 called “Chicago Grit” (or another name to be determined by Promoter) (the “Series”); and

Whereas, Village desires to enter into this Agreement to provide the community of Mundelein, Illinois with a competitive cycling event involving the participation of racers, community volunteers, and businesses; and

Whereas, the Parties desire to identify in this Agreement the duties and responsibilities of Promoter and Village for the competitive cycling event set forth below (the “Races”);

Now, therefore, for the consideration set forth in this Agreement, which the Parties agree is sufficient, the Parties agree to organize and stage the Races as follows:

AGREEMENT

- 1. Name, date and location of Races.** The Parties agree that the Races contemplated in this Agreement shall be named the Mundelein Grand Prix or other name mutually acceptable to the Parties. The Races shall take place, rain or shine, on July 20, 2026 (“Race Day”) in Mundelein, Illinois. Village recognizes that the Races are part of the Series organized by Promoter. Village further recognizes that Promoter has secured sponsors (“Series Sponsors”) to support the entire Series, and that such Series Sponsors may appear in marketing materials and Race Day signage for the Races. Promoter recognizes that Village may be securing sponsors for the Races (“Race Sponsors”) to support the Races, and that such Race Sponsors may appear in marketing materials and Race Day signage for the Races. The Parties shall work together to coordinate the collective marketing presence of the Series Sponsors and the Race Sponsors in marketing materials and Race Day signage for the Races, provided that

1

Village Initials: _____

Promoter Initials: *MHC*

Race Sponsors shall not conflict with Series Sponsors without Promoter's express permission, such permission not to be unreasonably withheld.

2. **Schedule for Races.** The Parties shall promptly agree upon the schedule for the Races, which is subject to modification upon mutual agreement. Promoter retains the right to alter the time or distance of any race on Race Day to allow race officials to maintain the schedule.
3. **Primes and Sponsorship Fee.** (a) In addition to the Sponsorship Fee provided in Section 3(b) hereof, on or before Race Day Village agrees to pay or provide to Promoter race prizes known as "primes" in the amount of at least \$1,000.00 and such amount shall be in cash and in \$50 denominations. Such primes shall be distributed by Promoter to riders during the Races.

(b) Village agrees to pay Promoter a sponsorship fee of \$9,000.00 (the "Sponsorship Fee") for Promoter to organize and stage the Races and to perform the services that Promoter has agreed to perform under this Agreement. The Sponsorship Fee shall be paid by Village in three (3) equal payments of \$3,000.00 as follows: the first payment is due on March 1, 2026; the second payment is due on May 1, 2026; the third payment is due on Race Day. Payments of the Sponsorship Fee shall be made in the form of a check made payable to "Prairie State Cycling Series, LLC" or by ACH payment to Promoter's bank account. In the event that the Races do not occur due to the breach by Promoter of any of its covenants or failure to satisfy any of its obligations contained herein, Promoter shall return any funds received from Village under this Section 3 (without interest).
4. **Duties of Promoter.** Promoter shall provide services necessary to stage a well-organized competitive cycling event for the Village and the local community. Promoter shall provide and pay for the following services to organize and stage the Races:
 - A. Obtain and pay for all customary USA Cycling permits and bicycle racing insurance to hold the Races;
 - B. Organize one (1) training session (optional at Village's discretion with timing and length of session at Village's choice and mutually agreeable to Promoter) for Village and volunteers for the organization and safe staging of the Races;
 - C. Online and Race Day registration services, including staffing for registration service, and race numbers for racers;

- D. A start/finish area with set-up and tear down, including an overhead series banner (optional Village banner can be hung below this), an awards stage, and a professional timing and scoring system;
- E. A race announcer, sound system, and race officials;
- F. Cycling specific regional and national media advertising;
- G. Prize money to racers;
- H. Coordination and distribution of prime prizes to racers;
- I. A professional bicycle race photographer who will provide Race Day photos to Village after the event;
- J. Optional expo area appropriate for maximum crowd exposure agreeable to both Parties, provided that no expo vendor (other than a Series Sponsor) shall offer products or services competitive with any Race Sponsor without Village's express permission, such permission not to be unreasonably withheld. A list of the vendors in the expo shall be provided by Promoter to Village 15 days prior to Race Day.
- K. Creation and maintenance of a website for the Series that contains a link to the Races, and if requested by Village, links to Race Sponsors and local supporters of the Races;
- L. First aid coverage for the Races (unless Village elects to provide first aid coverage that is satisfactory to Promoter);
- M. Placement of barricades in the start/finish area, along with placement of safety fencing and safety padding on the remainder of the course for the Races as determined by Promoter in its discretion;
- N. Creation and submission of results to racers and USA Cycling along with posting on the Series website;
- O. Reimburse Village for up to three (3) standard "porta potty" toilet facilities for use for use by racers, spectators and volunteers;
- P. Provide twenty-five (25) tee-shirts for volunteers. The tee-shirts will have Series Sponsor logos printed on the front of the shirts. Additional tee-shirts may be purchased by Village at cost.

5. **Duties of Village.** Village recognizes that the success of the Races requires Village to participate in the organization and staging of the Races. Village shall provide the following services at its expense to organize and stage the Races:
- A. Recruit and manage an adequate number of volunteers to act as course marshals at the Races with basic training guidance to Village provided by Promoter, if requested by Village;
 - B. Secure the closure of the Course on Race Day, including all local permits and police services where required;
 - C. Secure a comprehensive general liability insurance policy as stated in Section 9 of this Agreement;
 - D. Develop working relationships with local media to promote the Races and use reasonable efforts to obtain local media coverage of the Races;
 - E. Plan and provide, at Village's discretion, entertainment, and family activities at the Races;
 - F. Assist in coordination between on-site first aid services provided by Promoter and local public EMT services (if any);
 - G. Provide at least six (6) "porta potty" toilet facilities and at least two (2) hand wash facilities along with trash receptacles for use by racers, spectators and volunteers; provided, however, that at least one (1) porta potty toilet facility shall be placed immediately adjacent to racer registration for use by race staff and race officials. Promoter and Village shall consult as to the number and placement of such facilities that are necessary for the venue;
 - H. Plan and provide an area for the expo area allowing for sufficient crowd exposure and large enough to accommodate a minimum of ten (10) vendor tents (10'x10' each). Promoter shall be entitled to use up to five (5) expo tent spaces without charge for Series Sponsors or other expo vendors.
 - I. In any marketing materials created by Village for the Races such as signage, website, Facebook and other social media, posters, flyers, tee-shirts and the like, prominently display the Series logo on such materials and wherever possible create an active electronic

link to the website of the Series. Village is encouraged to use social media to promote the Races.

6. Course Approval, Permit, and Road Surface Repairs.

- A. The Parties agree that the Races shall be held on the racecourse (the “Course”) proposed by Village and approved by Promoter. In the event that Promoter or Village requests a change to the Course, the Parties shall discuss in good faith the proposed change. The Parties agree that Promoter has the right to refuse to make any change in the Course if Promoter concludes that the proposed change would have an impact on the safe conduct of the Races. Any change in the Course is subject to the ability of Promoter and/or Village to obtain all required permits.
- B. Village shall be responsible for obtaining and paying for a permit or permits from the appropriate local authority or authorities to conduct the Races on the Course. Promoter agrees to provide, if requested by Village, reasonable assistance to Village during the process of obtaining any necessary permit.
- C. On or before April 1, 2026, Promoter shall inspect the road surface of the Course to determine whether any repairs to the road surface are necessary for the safe conduct of the Races. If necessary, Village shall make any necessary repairs, as agreed by the Parties.

7. Signage in the Start/Finish Area. If requested by Village, Promoter will assist Village in the production of barricade signs for placement in the start/finish area by providing a list of signs for purchase by Village. All signs that Village sells in the start/finish area or elsewhere on the Course shall be installed and removed by Promoter on Race Day and, upon the completion of the Races, deposited at the Course start/finish area for Village to remove as it sees fit. Promoter will install and remove all Series Sponsor signs in the start/finish area or elsewhere on the Course, as well. Additionally, Promoter strongly encourages Village to provide a two-sided “underbanner” with the name and location of the Races for display under the overhead banner at the start-finish line.

8. Organizational Meetings. Village agrees to attend up to two organizational meetings for the Races that may be scheduled by Promoter, at a location and time agreed upon by the Parties.

9. Insurance. Village agrees that it shall obtain a comprehensive general liability insurance policy with a policy limit of at least \$1,000,000 per occurrence. The insurance policy obtained by Village shall include Prairie

State Cycling Series LLC, and its members, officers, staff and agents as additional named insureds. Village shall provide Promoter with a certificate showing such insurance coverage by July 15, 2026. Promoter shall obtain a comprehensive general liability insurance policy with a policy limit of at least \$1,000,000 per occurrence, and such policy shall name Village and other entities reasonably requested by Village as additional insureds. Promoter shall also obtain insurance coverage for the Races as typically provided by USA Cycling, which coverage shall name Village and other entities reasonably requested by Village as additional insureds. Promoter shall provide Village with certificates showing such coverage by July 15, 2026.

- 10. Indemnification.** To the fullest extent permitted by law, Promoter shall indemnify, defend, and hold harmless Village and its members, directors, officers, parents, subsidiaries and affiliates, and the employees and agents thereof, against and from any and all claims, demands, judgments, costs and liabilities whatsoever which may arise or be alleged to arise out of (a) the breach by Promoter of any obligation under this Agreement and, (b) Promoter's organization, operation, or management of the Races.

Procedure for Indemnification: Village agrees to give Promoter prompt written notice of any event or any written claim by a third party which could give rise to any request for indemnification under this Agreement. If Promoter acknowledges in writing its obligation to indemnify for such claim, Promoter may select counsel to direct the defense of the claim. Village shall cooperate with Promoter in determining the validity of any such claim and in the defense of the claim. Village shall not settle any claim for which it has or will request indemnification under this Agreement without the written consent of Promoter.

- 11. Broadcast Rights.** Any live or recorded audio or video coverage of the Races shall be coordinated jointly between the Promoter and Village. Any revenues generated by such coverage shall be shared between the Promoter and Village in proportion to each Party's actual out-of-pocket investment in such coverage.
- 12. Entire Agreement.** This Agreement contains the entire agreement between the Parties. This Agreement may not be amended except in a writing signed by Promoter and Village.
- 13. Choice of Law and Venue.** This Agreement shall be interpreted and enforced under the laws of the State of Illinois, without regard to any choice of law rules. Venue for any action or proceeding arising out of or related to this Agreement shall be the state or federal court, as appropriate, located in the area of the defendant's principal place of business.

14. **Assignments.** Neither this Agreement nor any of the rights, interests or obligations hereunder shall be assigned by either party without the prior written consent of the other party.
15. **Standby Ambulance.** The Parties have discussed and agree that it is appropriate to have a dedicated standby ambulance (or enhanced medical coverage that is equivalent in Promoter's reasonable judgment) stationed in close proximity to the Course during the Races. Village will endeavor to provide such standby ambulance (or such equivalent medical coverage) through local sponsorship or other means. If this is not feasible, then Village and Promoter will arrange to hire a standby ambulance and split the cost thereof but Village's share of such costs will be capped at \$800.00
16. **Venue Priority for 2027 Series.** Village shall have priority until November 1, 2026 to participate in the 2027 Series and in the same relative sequence of venues as the 2026 Series, provided that the Parties shall have agreed upon the 2027 Sponsorship Fee and other terms by such date.
17. **Severability.** The provisions of this Agreement are severable if any paragraph, section, subdivision, sentence, clause, or phrase of this Agreement is for any reason held to be contrary to law or contrary to any rule or regulation having the force and effect of law, such decision shall not affect the remaining portions of this Agreement.
18. **Host Housing.** The Parties agree that host housing is beneficial to the Races and the Series by building community connections between the racers and residents in the Village and by providing housing to elite level racers who might not otherwise be able to attend the Races or the Series. Village agrees to use its best efforts to identify and provide at least five (5) new host housing hosts in Village to Promoter's host housing coordinator by June 1, 2026.
19. **Notices.** All notices permitted regarding this Agreement shall be transmitted only by personal delivery or by First Class, Certified or Registered United States mail to the following persons at the addresses stated:

To Promoter: Prairie State Cycling Series LLC
c/o Marco Colbert, Executive Director
36971S. Golf Course Dr.
Tucson, AZ 85739

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

With a copy to: Kelly Cahill, Village Attorney
Zukowski, Rogers, Flood and McArdle
50 North Virginia Street
Crystal Lake, IL 60014

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IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the day and year first above written.

Village of Mundelein

By (print name): _____

Signature: _____

Its: _____

**Address: Village of Mundelein
300 Plaza Circle
Mundelein, IL 60060**

Prairie State Cycling Series, LLC

By (print name): Marc Colbert

Signature: *Marc Colbert*

Its: Executive Director

**Address: Prairie State Cycling Series, LLC
c/o Marco Colbert, Executive Director
36971 S. Golf Course Dr.
Tucson, AZ 85739**

To: Mayor and Board of Trustees

From: Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of December 8, 2025

Subject: First Amendment to Annexation Agreement Ivanhoe Village

Financial Impact:

Attachments:

1. R-25-12-87 - Amendment to Annexation Agreement - Ivanhoe Village
2. R-25-12-87 - Exhibit A - Legal Description

Background:

A Public Hearing was held earlier this evening for a First Amendment to Annexation Agreement for Ivanhoe Village to extend a date from December 31, 2025 to September 30, 2026. Attachments are under the Public Hearing section.

Recommendation:

Motion to adopt a Resolution Approving a First Amendment to Annexation Agreement for Ivanhoe Village.

I hereby certify that the attached is an original of
Resolution No. R-25-12-87
that said Resolution was adopted on **December 8, 2025**,
that it was posted in the Village Hall commencing on
and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-25-12-87

A RESOLUTION APPROVING A FIRST AMENDMENT TO ANNEXATION AGREEMENT FOR IVANHOE VILLAGE

WHEREAS, it is in the best interests of the Village of Mundelein, an Illinois municipal corporation located in Lake County, Illinois ("Village") that the Village enter into the First Amendment to Annexation Agreement with Ivanhoe Village Land Company, LLC and Ivanhoe Farms, LLC (collectively the "Owners") attached hereto as **Exhibit A** and incorporated herein by this reference (the "Agreement"); and

WHEREAS, the statutory procedures provided in 65 ILCS 5/11-15.1-1 et seq., as amended, have been fully complied with, including a public hearing which has been conducted before the corporate authorities of the Village upon notice given in accordance with law;

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 foregoing recitals are, by this reference, fully incorporated into and made a part of this Resolution.

SECTION II: The First Amendment to this Agreement is hereby approved, in substantially the form attached hereto as **Exhibit A**. The Village President is hereby authorized and directed to execute, and the Village Clerk is hereby authorized and directed to attest to, original copies of the First Amendment to Annexation Agreement, in substantially the form attached hereto as Exhibit A. The Village Clerk is directed to record same with the Lake County Recorder’s Office along with a certified copy of this Resolution.

SECTION III: This Resolution shall be in full force and effect upon its passage and approval by a vote of two-thirds of the corporate authorities of the Village as provided by law.

XXXX this 8th day of December 2025, by roll call vote.

RESULT:	[]
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, December 8, 2025

APPROVED: Monday, December 8, 2025

ATTEST: _____

Village Clerk

To: Mayor and Board of Trustees

From: Linda Miller, Finance Director

For: Village Board Meeting of December 8, 2025

Subject: Property Tax Levy Ordinance - May 1, 2025 - April 30, 2026

Financial Impact:

Attachments:

None

Background:

The 2025 Property Tax Levy and Abatement Ordinances will result in an increase of \$536,908 to the Village from a year ago and will decrease the estimated tax rate to \$1.29 from \$1.37 for 2024.

Recommendation:

Motion to pass an Ordinance providing for the Levy of Property Taxes for the Current Fiscal Year beginning on May 1, 2025 and ending April 30, 2026 in the amount of \$19,022,160.

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

Ordinance No. O-25-12-92
which is entitled

Property Tax Levy Ordinance - May 1, 2025 - April 30, 2026

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 12/9/2025, 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 12/9/2025.

Village Clerk

ORDINANCE NO. O-25-12-92

AN ORDINANCE PROVIDING FOR THE LEVY OF TAXES FOR THE CURRENT FISCAL YEAR BEGINNING MAY 1, 2025 AND ENDING APRIL 30, 2026

WHEREAS, The President and Board of Trustees of the Village of Mundelein, Lake County, Illinois did on the 23rd day of June 2025 pass the Annual Appropriation Ordinance for the said Village of the fiscal year ending April 30, 2026. The amount of which is ascertained to be in the aggregate sum of \$94,805,000, which said Appropriation Ordinance was duly published, in pamphlet form on the 1st day of July 2025.

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

SECTION I. GENERAL CORPORATE FUND: That there be and is hereby levied upon all of the taxable property within the corporate limits of said Village for the year 2025 the sum of \$7,436,000 for the following General Corporate purposes, mentioned on said Appropriation Ordinance, in the respective sums as follows:

FYE 2026			
CORPORATE FUND			
BOARDS AND COMMISSIONS			
	EXECUTIVE BOARD	APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	121,000	19,277
46000	CONTRACTED SERVICES	75,000	11,949
47000	OPERATING SUPPLIES & EXPENSES	6,000	956
	TOTAL	202,000	32,182
	COMMISSIONS	APPROPRIATION	LEVY
46000	CONTRACTED SERVICES	314,000	50,025
47000	OPERATING SUPPLIES & EXPENSES	70,000	11,151
	TOTAL	384,000	61,176
	TOTAL BOARDS & COMMISSIONS	586,000	93,358
GENERAL GOVERNMENT			
	ADMINISTRATIVE	APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	2,860,000	455,639
46000	CONTRACTED SERVICES	1,467,000	233,714
47000	OPERATING SUPPLIES & EXPENSES	432,000	68,824
	TOTAL	4,759,000	758,177
	FINANCE	APPROPRIATION	LEVY

45000	WAGES, SALARIES & BENEFITS	323,000	51,459
46000	CONTRACTED SERVICES	1,793,000	285,651
47000	OPERATING SUPPLIES & EXPENSES	12,000	1,912
49900	OTHER USES – FUNDS TRANSFER	3,067,000	488,616
	TOTAL	5,195,000	827,638
LEGAL			
46000	CONTRACTED SERVICES	546,000	86,986
	TOTAL	546,000	86,986
CAPITAL PROJECTS			
48000	CAPITAL IMPROVEMENTS	1,745,000	278,004
	TOTAL	1,745,000	278,004
BUILDING			
45000	WAGES, SALARIES & BENEFITS	1,446,000	230,369
46000	CONTRACTED SERVICES	20,000	3,186
47000	OPERATING SUPPLIES & EXPENSES	8,000	1,274
	TOTAL	1,474,000	234,829
	TOTAL GENERAL GOVERNMENT	13,719,000	2,185,634
PUBLIC SAFETY			
POLICE DEPARTMENT			
45000	WAGES, SALARIES & BENEFITS	15,514,000	2,471,605
46000	CONTRACTED SERVICES	1,229,000	195,797
47000	OPERATING SUPPLIES & EXPENSES	452,000	72,010
	TOTAL	17,195,000	2,739,412
FIRE DEPARTMENT			
45000	WAGES, SALARIES & BENEFITS	7,151,000	1,139,257
46000	CONTRACTED SERVICES	1,013,000	161,385
47000	OPERATING SUPPLIES & EXPENSES	378,000	60,221
	TOTAL	8,542,000	1,360,863
	TOTAL PUBLIC SAFETY	25,737,000	4,100,275
PUBLIC WORKS			
ADMINISTRATION			
45000	WAGES, SALARIES & BENEFITS	791,000	126,018
46000	CONTRACTED SERVICES	257,000	40,944

47000	OPERATING SUPPLIES & EXPENSES	6,000	956
	TOTAL	1,054,000	167,918
	FACILITY MAINTENANCE	APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	649,000	103,395
46000	CONTRACTED SERVICES	562,000	89,535
47000	OPERATING SUPPLIES & EXPENSES	100,000	15,931
	TOTAL	1,311,000	208,861
	BLDG/GRDS – TRAIN PARKING	APPROPRIATION	LEVY
46000	CONTRACTED SERVICES	70,000	11,152
47000	OPERATING SUPPLIES & EXPENSES	60,000	9,559
	TOTAL	130,000	20,711
	VEHICLE MAINTENANCE	APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	664,000	105,785
46000	CONTRACTED SERVICES	76,000	12,108
47000	OPERATING SUPPLIES & EXPENSES	736,000	117,255
	TOTAL	1,476,000	235,148
	STREET	APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	1,335,000	212,685
46000	CONTRACTED SERVICES	857,000	136,532
47000	OPERATING SUPPLIES & EXPENSES	470,000	74,878
	TOTAL	2,662,000	424,095
	TOTAL PUBLIC WORKS	6,633,000	1,056,733
SUMMARY	BOARDS & COMMISSIONS	586,000	93,358
	GENERAL GOVERNMENT	13,719,000	2,185,634
	PUBLIC SAFETY	25,737,000	4,100,275
	PUBLIC WORKS	6,633,000	1,056,733
	TOTAL CORPORATE FUND	46,675,000	7,436,000

SECTION II. SPECIAL APPROPRIATIONS: That the following sums of money, or as much as may be authorized by law, as may be needed or deemed necessary to defray the expenses and liabilities hereinafter designated, are hereby appropriated for the special purpose herein specified for the fiscal year commencing May 1, 2025, and ending April 30, 2026.

SPECIAL PURPOSE FUNDS

ROAD & BRIDGE

Which is pursuant to Chapter 65 ILCS 5\11-81-1 as amended and/or from the Village's share of said tax levies.

ROAD & BRIDGE		APPROPRIATION	LEVY
48000	CAPITAL IMPROVEMENTS	3,936,000	1,711,312
	TOTAL ROAD & BRIDGE	3,936,000	1,711,312

ILLINOIS MUNICIPAL RETIREMENT

For contributions from funds derived by the special property tax provided for under the Illinois Municipal Retirement Fund Act now.

IL MUNICIPAL RETIREMENT FUND		APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	847,000	600,000
	TOTAL IMRF	847,000	600,000

SOCIAL SECURITY

For contributions to be made by the Village of Mundelein to the Social Security Contribution Fund in accordance with the Social Security Enabling Act, as amended being in Chapter 40 ILCS 5\21-110.

SOCIAL SECURITY		APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	1,781,000	1,100,000
	TOTAL SOCIAL SECURITY	1,781,000	1,100,000

MOTOR FUEL TAX		APPROPRIATION	LEVY
48000	CAPITAL IMPROVEMENTS	1,571,000	
	TOTAL MOTOR FUEL TAX	1,571,000	0

EQUIPMENT FUND		APPROPRIATION	LEVY
48000	STREET DIVISION		
	CAPITAL IMPROVEMENTS	1,207,000	
	TOTAL EQUIPMENT FUND	1,207,000	0

STORM WATER MANAGEMENT		APPROPRIATION	LEVY
46000	CONTRACTED SERVICES	28,000	
48000	CAPITAL IMPROVEMENTS	1,800,000	
49000	DEBT SERVICE	902,000	
	TOTAL STORM WATER MNGMNT	2,730,000	0

CAPITAL DEVELOPMENT		APPROPRIATION	LEVY
49900	OTHER USES – FUNDS TRANSFER	550,000	
	TOTAL CAPITAL DEVELOPMENT	550,000	0

9-1-1 SURCHARGE		APPROPRIATION	LEVY
46000	CONTRACTED SERVICES	4,000	
48000	CAPITAL IMPROVEMENTS	66,000	
49900	OTHER USES – FUNDS TRANSFER	880,000	

	TOTAL 9-1-1 SURCHARGE	950,000	0
BOND LEVY		APPROPRIATION	LEVY
46000	CONTRACTED SERVICES	1,000	0
49000	DEBT SERVICE	1,074,000	2,673,231
	TOTAL BOND LEVY	1,075,000	2,673,231
TAX REBATE		APPROPRIATION	LEVY
49500	TAX REBATES	990,000	
	TAX REBATE	990,000	0
TIF 2 DOWNTOWN FUND		APPROPRIATION	LEVY
46000	CONTRACTED SERVICES	55,000	
48000	CAPITAL IMPROVEMENTS	330,000	
49000	DEBT SERVICE	420,000	
49900	CONTINGENT	96,000	
	TOTAL TIF 2 - DOWNTOWN	901,000	0
TIF 3 DOWNTOWN FUND		APPROPRIATION	LEVY
46000	CONTRACTED SERVICES	1,000	
48000	CAPITAL IMPROVEMENTS	462,000	
49000	DEBT SERVICE	684,000	
49400	NOTE PRICIPAL	240,000	
49900	CONTINGENT	960,000	
	TOTAL TIF 3 - DOWNTOWN	2,347,000	0
TIF 4 OAKCREEK/TWNLNE		APPROPRIATION	LEVY
49400	NOTE PRICIPAL	240,000	
49900	CONTINGENT	960,000	
	TOTAL TIF 4 OAKCREEK/TWNLNE	1,200,000	0
ARCHER BUSINESS CENTER		APPROPRIATION	LEVY
46000	CONTRACTED SERVICES	379,000	
47000	OPERATING SUPPLIES & EXPENSES	182,000	
48000	CAPITAL IMPROVEMENTS	576,000	
	TOTAL ARCHER BSNS CNTR	1,137,000	0
COMM DEVELOPMENT/BLOCK GRANTS		APPROPRIATION	LEVY
46000	CONTRACTED SERVICES	290,000	
49900	CONTINGENT	180,000	
	TOTAL COMM DEVELOPMENT/ BLOCK GRANTS	470,000	0
CAPITAL PROJECTS/ARPA		APPROPRIATION	LEVY
48000	CAPITAL IMPROVEMENTS	660,000	
49900	OTHER USES – FUNDS TRANSFER	1,980,000	
	TOTAL CAPITAL PROJECTS/ARPA	2,640,000	0

FIRE PENSION		APPROPRIATION	LEVY
46400	PROFESSIONAL SERVICES	50,000	34,040
46900	OTHER SERVICES	80,000	54,463
	TOTAL	130,000	88,503
	PENSION PAYMENTS (FPEN)		
45600	RETIREMENT PENSIONS	2,070,000	1,409,243
45800	DISABILITY PENSIONS	330,000	224,662
	TOTAL	2,400,000	1,633,905
	TOTAL FIRE PENSION	2,530,000	1,722,408

POLICE PENSION		APPROPRIATION	LEVY
46400	PROFESSIONAL SERVICES	70,000	59,852
46900	OTHER SERVICES	60,000	51,301
	TOTAL	130,000	111,153
	PENSION PAYMENT		
45600	RETIREMENT PENSIONS	3,660,000	3,129,390
45700	WIDOW'S PENSIONS	170,000	145,354
45800	DISABILITY PENSIONS	460,000	393,312
	TOTAL	4,290,000	3,668,056
	TOTAL POLICE PENSION	4,420,000	3,779,209

SPECIAL ASSESSMENTS		APPROPRIATION	LEVY
49900	CONTINGENT	1,000,000	
	TOTAL SPECIAL ASSESSMENTS	1,000,000	0

SPECIAL FUNDS SUMMARY		APPROPRIATION	LEVY
	ROAD & BRIDGE	3,936,000	1,711,312
	IL MUNICIPAL RETIREMENT	847,000	600,000
	SOCIAL SECURITY	1,781,000	1,100,000
	MOTOR FUEL TAX	1,571,000	0
	EQUIPMENT FUND	1,207,000	0
	STORM WATER MGT	2,730,000	0
	CAPITAL DEVELOPMENT	550,000	0
	9-1-1 SURCHARGE	950,000	0
	BOND LEVY	1,075,000	2,673,231
	TAX REBATE	990,000	0
	TIF 2 - DOWNTOWN	901,000	0
	TIF 3 - DOWNTOWN	2,347,000	0

TIF 4 - OAK CREEK/TOWNLINE ROAD	1,200,000	0
ARCHER BUSINESS CENTER	1,137,000	0
COM DEVELOPMENT/BLOCK GRANTS	470,000	0
CAPITAL PROJECTS/ARPA	2,640,000	0
FIRE PENSION	2,530,000	1,722,408
POLICE PENSION	4,420,000	3,779,209
SPECIAL ASSESSMENTS	1,000,000	0
TOTAL SPECIAL PURPOSE	32,282,000	11,586,160

WATER/SEWER OPERATIONS

	SEWER	APPROPRIATION	LEVY
45000	WAGES, SALARIES & BENEFITS	1,589,000	
46000	CONTRACTED SERVICES	478,000	
47000	OPERATING SUPPLIES & EXPENSES	1,164,000	
	TOTAL SEWER	3,231,000	0
	WATER		
45000	WAGES, SALARIES & BENEFITS	1,787,000	
46000	CONTRACTED SERVICES	815,000	
47000	OPERATING SUPPLIES & EXPENSES	3,095,000	
	TOTAL WATER	5,697,000	0
	TOTAL WATER/SEWER	8,928,000	0

DEPRECIATION

	SEWER		
48000	CAPITAL IMPROVEMENTS	3,411,000	
49000	DEBT SERVICE	606,000	
	TOTAL	4,017,000	0
	WATER		
48000	CAPITAL IMPROVEMENTS	2,903,000	
	TOTAL	2,903,000	0
	TOTAL DEPRECIATION	6,920,000	0

SUMMARY

WATER/SEWER OPERATIONS	8,928,000	0
DEPRECIATION	6,920,000	0
TOTAL WATER SEWER	15,848,000	0

SECTION III. UNEXPENDED BALANCES. The unexpended balance of any item or of items of any appropriation made by this Ordinance may be expended in making up any deficiency in any item or items in the same general appropriations made by this Ordinance.

SECTION IV. VALIDITY. If any section, paragraph, clause, item, or provision of the Ordinance shall be held invalid, the invalidity of such section, paragraphs clause, item or provision shall not affect any of

the other provisions of this Ordinance.

SECTION V. ORDINANCE NUMBER. That this Ordinance shall be known as Ordinance Number O-25-12-88

SECTION VI. That the Village Clerk of Mundelein is hereby directed to forward a certified copy of this Ordinance to the County Clerk of Lake County prior to the last Tuesday in December.

SECTION VII. DATE WHEN EFFECTIVE - REPEAL. This Ordinance shall be in full force and effect from and after its final passage, signing, and publication in pamphlet form as provided by law, and all parts of other Ordinance in conflict with this Ordinance, if any, are hereby repealed.

This Ordinance was presented on December 08, 2025, at a regular meeting of the Village Board of Trustees in Mundelein, Illinois, Lake County, held on that day, as was read and ordered filed for public inspection in the office of the Village Clerk of Mundelein.

The foregoing Ordinance was adopted by a roll call vote as follows:

2025 LEVY SUMMARY

CORPORATE	APPROPRIATION	LEVY
BOARDS & COMMISSIONS	586,000	93,358
GENERAL GOVERNMENT	13,719,000	2,185,634
PUBLIC SAFETY	25,737,000	4,100,275
PUBLIC WORKS	6,633,000	1,056,733
TOTAL CORPORATE FUND	46,675,000	7,436,000

SPECIAL FUNDS SUMMARY	APPROPRIATION	LEVY
ROAD & BRIDGE	3,936,000	1,711,312
IL MUNICIPAL RETIREMENT	847,000	600,000
SOCIAL SECURITY	1,781,000	1,100,000
MOTOR FUEL TAX	1,571,000	0
EQUIPMENT FUND	1,207,000	0
STORM WATER MGT	2,730,000	0
CAPITAL DEVELOPMENT	550,000	0
9-1-1 SURCHARGE	950,000	0
BOND LEVY	1,075,000	2,673,231
TAX REBATE	990,000	0
TIF 2 - DOWNTOWN	901,000	0
TIF 3 - DOWNTOWN	2,347,000	0
TIF 4 - OAK CREEK/TOWNLINE ROAD	1,200,000	0
ARCHER BUSINESS CENTER	1,137,000	0

COM DEVELOPMENT/BLOCK GRANTS	470,000	0
CAPITAL PROJECTS/ARPA	2,640,000	0
FIRE PENSION	2,530,000	1,722,408
POLICE PENSION	4,420,000	3,779,209
SPECIAL ASSESSMENTS	1,000,000	0
TOTAL SPECIAL PURPOSE	32,282,000	11,586,160

WATER/SEWER

WATER/SEWER OPERATIONS	8,928,000	
DEPRECIATION	6,920,000	
TOTAL WATER SEWER	15,848,000	0

TOTAL SUMMARY

CORPORATE	46,675,000	7,436,000
SPECIAL FUNDS	32,282,000	11,586,160
WATER/SEWER	15,848,000	0
GRAND TOTAL ALL FUNDS	94,805,000	19,022,160

The foregoing Ordinance was adopted by a roll call vote as follows:

RESULT: []
MOVER: None
SECONDER: None
AYES: None
NAYS: None
ABSTAIN: None

President

ADOPTED: Monday, December 8, 2025

APPROVED: Monday, December 8, 2025

ATTEST: _____

Village Clerk

To: Mayor and Board of Trustees

From: Linda Miller, Finance Director

For: Village Board Meeting of December 8, 2025

Subject: Property Tax Levy Abatement Ordinance 2025

Financial Impact:

Attachments:

None

Background:

Recommendation:

Motion to pass an Ordinance providing for the Partial Abatement of the Levy of Property Taxes for the Bond Levy Fund of the Village of Mundelein for 2025 of \$1,698,231

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

Ordinance No. O-25-12-93
which is entitled

Property Tax Levy Abatement Ordinance 2025

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 12/9/2025, 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 12/9/2025.

Village Clerk

ORDINANCE NO. O-25-12-93

**AN ORDINANCE PROVIDING FOR THE PARTIAL ABATEMENT OF THE LEVY OF TAXES FOR THE
BOND LEVY FUND
OF THE VILLAGE OF MUNDELEIN, LAKE COUNTY, ILLINOIS**

WHEREAS, the Village of Mundelein, Lake County, Illinois, has heretofore, issued General Obligation Bonds in accordance with the Ordinance No. 17-09-39, adopted September 11, 2017 which provided for the payment of principal and interest on said 2017 Series General Obligation Bonds; and

WHEREAS, the Village of Mundelein, Lake County, Illinois, has heretofore, issued General Obligation Bonds in accordance with the Ordinance No. 19-07-56, adopted July 22, 2019 which provided for the payment of principal and interest on said 2019 Series General Obligation Bonds; and

WHEREAS, provision has been made in the above ordinance for the levy of taxes for the year 2025 sufficient to produce the amount of \$621,800.00 for payment of principal and interest on said 2017 Series General Obligation Bonds; and

WHEREAS, provision has been made in the above ordinance for the levy of taxes for the year 2025 sufficient to produce the amount of \$2,051,431.00 for payment of principal and interest on said 2019 Series General Obligation Bonds; and

WHEREAS, it has been determined that a minimum of \$621,800.00 will be available from other general revenues with which a part of the principal and interest on said 2017 Series General Obligation Bonds may be paid; and

WHEREAS, it has been determined that a minimum of \$1,076,431.00 will be available from other general revenues with which a part of the principal and interest on said 2019 Series General Obligation Bonds may be paid; and

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

Section I. The County Clerk of Lake County, Illinois is hereby authorized and directed to abate in part the levy of taxes for payment of General Obligation Bonds, Ordinance No. 17-09-39, adopted September 11, 2017 by the sum of \$621,800.00 and reduce said levy from \$621,800.00 to \$0.00 for the payment of principal and interest required under said General Obligation Bond Ordinance as provided for and levied for the year 2017 in Ordinance 17-09-39 of the Village of Mundelein, Lake County, Illinois, copies of which were filed with the County Clerk shortly after adoption of said Ordinance.

Section II. The County Clerk of Lake County, Illinois is hereby authorized and directed to abate in part the levy of taxes for payment of General Obligation Bonds, Ordinance No. 19-07-56, adopted July 22, 2019 by the sum of \$1,076,431.00 and reduce said levy from \$2,051,431.00 to \$975,000.00 for the payment of principal and interest required under said General Obligation Bond Ordinance as provided for and levied for the year 2019 in Ordinance 19-07-56 of the Village of Mundelein, Lake County, Illinois, copies of which were filed with the County Clerk shortly after adoption of said Ordinance.

Section III. That the Village Clerk of Mundelein is hereby directed to forward a certified copy of this Ordinance to the County Clerk of Lake County.

Section IV. That if any clause, sentence, provision, or part of this Ordinance is adjudged by any court of competent jurisdiction to be invalid, such judgment shall not affect, impair, invalidate, or nullify the remainder of this Ordinance, which shall remain in full force and effect.

Section V. That this Ordinance shall be known as Ordinance No. O-25-12-69.

Section VI. That all parts of ordinances inconsistent herewith are hereby repealed, but except as modified or changed herein, all existing ordinances are hereby ratified, confirmed, and approved.

Section VII. This ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

RESULT:	[]
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, December 8, 2025

APPROVED: Monday, December 8, 2025

ATTEST: _____

Village Clerk

To: Mayor and Board of Trustees

From: Linda Miller, Finance Director

For: Village Board Meeting of December 8, 2025

Subject: Grocery Tax Ordinance

Financial Impact:

\$1,200,000 - 100-32009-000 - Grocery Tax

Attachments:

None

Background:

In 2024, the Illinois Legislature voted to repeal the Illinois Grocery Tax with the State's passage of Public Act 103-0781, effective January 1, 2026. However, at the same time, the State also gave municipalities the authority to adopt an ordinance that would implement a Local 1% Grocery Tax.

The Village of Mundelein Local Grocery Tax Ordinance will become effective July 1, 2026. The Village will begin receiving the Grocery Tax in October 2026. We estimate the Grocery tax will generate approximately \$700,000 in Fiscal Year 2027, or 7/12 of the annual estimated amount of \$1,200,000.

Recommendation:

Motion to pass an Ordinance Implementing the Village of Mundelein Grocery Sales Tax of 1%, effective July 1, 2026 replacing the State of Illinois Grocery Tax.

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

Ordinance No. O-25-12-94
which is entitled

Grocery Tax Ordinance

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 12/9/2025, 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 12/9/2025.

Village Clerk

ORDINANCE NO. O-25-12-94

AN ORDINANCE IMPLEMENTING A MUNICIPAL GROCERY RETAILERS' OCCUPATION TAX AND A MUNICIPAL GROCERY SERVICE OCCUPATION TAX FOR THE VILLAGE OF MUNDELEIN

WHEREAS, the Illinois Municipal Code, 65 ILCS 5/1-2-1, provides that the corporate authorities of each municipality may pass all ordinances and make all rules and regulations proper or necessary, to carry into effect the powers granted to municipalities, with such fines or penalties as may be deemed proper; and

WHEREAS, the Village of Mundelein ("Mundelein") is a home rule Illinois municipality pursuant to the Constitution of the State of Illinois of 1970, as amended; and

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) provides that, beginning on January 1, 2026, all Illinois municipalities may impose a tax "upon all persons engaged in the business of selling groceries at retail in the municipality" (the "Municipal Grocery Tax") (65 ILCS 5/8-11-24); and

WHEREAS, the Municipal Grocery Retailers' Occupation Tax may be imposed "at the rate of 1% of the gross receipts from these sales" (65 ILCS 5/8-11-24); and

WHEREAS, any Municipal Grocery Retailers' Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and

WHEREAS, Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) requires any municipality imposing a Municipal Grocery Retailers' Occupation Tax under Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24) to also impose a Service Occupation Tax at the same rate, "upon all persons engaged, in the municipality, in the business of making sales of service, who, as an incident to making those sales of service, transfer groceries" as "an incident to a sale of service" (the "Municipal Grocery Service Occupation Tax") (65 ILCS 5/8-11-24); and

WHEREAS, any Municipal Grocery Service Occupation Tax shall be administered, collected and enforced by the Illinois Department of Revenue; and

WHEREAS, the Village Board of Trustees believe that it is appropriate, necessary and in the best interests of the Village of Mundelein and its residents, that the Village levy a Municipal Grocery Retailers' Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24); and

WHEREAS, the Village Board of Trustees believe that it is appropriate, necessary and in the best interests of the Village and its residents, that the Village levy a Municipal Grocery Service Occupation Tax as permitted by Section 8-11-24 of the Illinois Municipal Code (65 ILCS 5/8-11-24); and

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

SECTION 1: Incorporation of Recitals. The foregoing recitals shall be and are hereby incorporated as

findings of fact as if said recitals were fully set forth herein.

SECTION 2: Tax Imposed. A tax is hereby imposed upon all persons engaged in the business of selling groceries, as defined in the Municipal Grocery Occupation Tax Law, at retail in the Village at the rate of 1% of the gross receipts from such sales made in the course of such business while this Ordinance is in effect; and a tax is hereby imposed upon all person engaged in the Village in the business of making sales of service, at the rate of 1% of the selling price of all groceries, as defined in the Municipal Grocery Occupation Tax Law, transferred by such serviceman as an incident to a sale of service. The imposition of this tax is in accordance with and subject to the provisions of the Municipal Grocery Occupation Tax (65 ILCS 5/8-11-24). This tax shall be codified in the Village Code as new Section 3.16.180.

SECTION 3: Illinois Department of Revenue to Administer Both Taxes. The taxes hereby imposed, and all civil penalties that may be assessed as an incident thereto, shall be collected and enforced by the Department of Revenue of the State of Illinois. The Department of Revenue shall have full power to administer and enforce the provisions of this Ordinance.

SECTION 4: Clerk to file Ordinance with Illinois Department of Revenue. The Village Clerk is hereby directed to file a certified copy of this Ordinance with the Illinois Department of Revenue on or before April 1, 2026.

SECTION 5: Effective Date. The taxes imposed by this Ordinance shall take effect on July 1, 2026 (or as soon thereafter as permitted by law based upon the date of filing of this Ordinance with the Illinois Department of Revenue).

SECTION 6: Repeal of Conflicting Provisions. All ordinances, resolutions and policies or parts thereof, in conflict with the provisions of this Ordinance are, to the extent of the conflict, expressly repealed on the effective date of this Ordinance.

SECTION 7: Severability. If any provision of this Ordinance or application thereof to any person or circumstances is ruled unconstitutional or otherwise invalid, such invalidity shall not affect other provisions or applications of this Ordinance that can be given effect without the invalid application or provision, and each invalid provision or invalid application of this Ordinance is severable.

SECTION 9: Headings/Captions. The headings/captions identifying the various sections and subsections of this Ordinance are for reference only and do not define, modify, expand or limit any of the terms or provisions of the Ordinance.

SECTION 10. Publication. The Clerk is directed by the corporate authorities to publish this Ordinance in pamphlet form. This Ordinance shall be in full force and effect after its passage and publication in accordance with 65 ILCS 5/1-2-4.

ADOPTED this 8th day of December 2025, by a roll call vote.

RESULT:	[]
MOVER:	None
SECONDER:	None

AYES:	None
NAYS:	None
ABSTAIN:	None

To: Mayor and Board of Trustees

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

For: Village Board Meeting of December 8, 2025

Subject: Governing Body

Financial Impact:

\$1,362,839.32

Attachments:

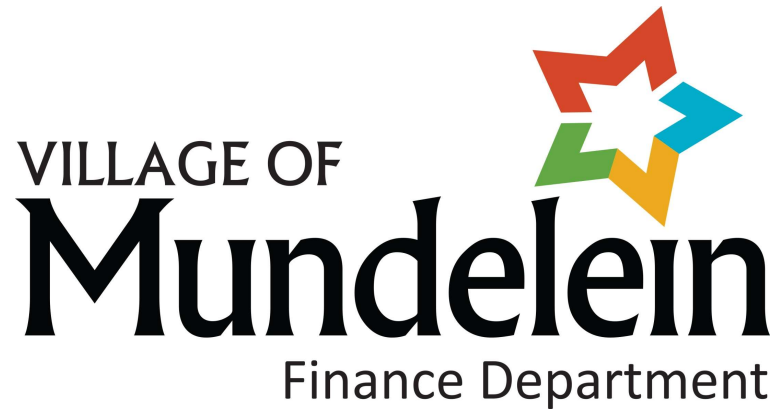
1. Governing Body 12.08.25

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 November 25, 2025 and ending December 8, 2025 in the amount of \$1,362,839.32.



GOVERNING BODY

DISBURSEMENTS REPORT

December 8, 2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 11/25/2025 - 12/08/2025

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
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Pay By Check Type: ACH Transaction IRMA OCT 25 DEDUCTIBLE

301490 0000027227	IRMA IRMA OCT 25 DEDUCTIBLE 100-231-46502.000 100-231-46502.000	10/31/2025 VJANKOWSKI IRMA DEDUCTIBLE - POLICE IRMA DEDUCTIBLE - ADMIN		12,035.84 2,035.84 10,000.00	0.00	Paid	Y 12/08/2025	26-00530
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3785

0000027228	IRMA OCTOBER 2025 DEDUCTIBLE CREDIT 100-231-46502.000	10/31/2025 VJANKOWSKI IRMA DEDUCTIBLE - POLICE		(100.00) (100.00)	0.00	Paid	Y 12/08/2025	
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301517

0000027230	IRMA EDC - FALL BUSINESS MIXER - LIQUOR LIABI 100-102-46999.000	10/31/2025 VJANKOWSKI MISC OTHER SERVICES		125.00 125.00	0.00	Paid	Y 12/08/2025	
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Total Pay By Check Type ACH Transaction:

12,060.84	0.00
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Pay By Check Type: EFT Transfer PAYLOCITY INVOICE NOV 2025

INV3249393 0000027233	PAYLOCITY CORP PAYLOCITY INVOICE NOV 2025 100-205-46499.000	11/21/2025 VJANKOWSKI PROFESSIONAL SERVICES		6,199.57 6,199.57	0.00	Paid	Y 11/25/2025	26-00216
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12012025

0000027283	INTERGOVERNMENTAL PERSONNEL IPBC INS DEC 2025 100-000-26080.000	11/25/2025 VJANKOWSKI HEALTH INSURANCE PAYABLE		339,754.01 339,754.01	0.00	Paid	Y 12/01/2025	26-00220
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Total Pay By Check Type EFT Transfer:

345,953.58	0.00
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Pay By Check Type: Paper Check HOLIDAY DECORATIONS

087927/6 0000026561	ACE HARDWARE OF LIBERTYVILLE HOLIDAY DECORATIONS 100-420-46899.000	10/17/2025 VJANKOWSKI MISC COMMUNITY SERVICE		5,747.50 5,747.50	0.00	Paid	Y 12/08/2025	26-00700
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INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 11/25/2025 - 12/08/2025

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
Pay By Check Type: Paper Check NEW GARBAGE CANS/LIDS FOR THE MUNCH							
199386620 0000026579	ULINE NEW GARBAGE CANS/LIDS FOR THE MUNCH 100-301-47510.000 100-420-47510.000	10/17/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS MT MTLS BLDGS & GROUNDS		2,355.00 1,985.00 370.00	0.00	Paid	Y 26-00702 12/08/2025
199534179 0000026624	ULINE PALLET JACKS HAND CARTS AND MATERIAL FOR VJANKOWSKI 100-420-46620.000	10/21/2025 VJANKOWSKI MT BUILDING & GROUNDS		2,190.00 2,190.00	0.00	Paid	Y 26-00701 12/08/2025
9312942194 0000026781	LAWSON PRODUCTS, INC. CABLE TIES FOR EVENTS AND DECO 100-420-46899.000	10/29/2025 VJANKOWSKI MISC COMMUNITY SERVICE		59.08 59.08	0.00	Paid	Y 12/08/2025
131965 0000026787	PAUL REILLY COMPANY FREIGHT ELEVATOR INPSECTION 100-420-46620.000	10/06/2025 VJANKOWSKI MT BUILDING & GROUNDS		650.00 650.00	0.00	Paid	Y 12/08/2025
0182969-IN 0000026803	MIDWEST METER INC WATER METERS FOR NEW DEVELOPMENTS AND ST VJANKOWSKI 500-463-47560.000	10/30/2025 VJANKOWSKI MT MTLS METERS		6,504.98 6,504.98	0.00	Paid	Y 26-00694 12/08/2025
822347657-1-102 0000026810	AT&T LONG DISTANCE LONG DISTANCE PROVIDED VILLAGE WIDE 100-202-47310.000	10/22/2025 VJANKOWSKI AMERITECH CHARGES		286.22 286.22	0.00	Paid	Y 12/08/2025
80215997 0000026825	BADGER METER, INC. ANNUAL SERVICE LICENSE AND OCTOBER HOSTI 500-463-46415.000	10/30/2025 VJANKOWSKI COMPUTER SOFTWARE SUPPORT		4,288.40 4,288.40	0.00	Paid	Y 26-00695 12/08/2025
85651300 0000026856	TERMINIX ANDERSON PEST CONTROL 100-420-46599.000	11/02/2025 VJANKOWSKI MISC PROPERTY SERVICES		75.98 75.98	0.00	Paid	Y 12/08/2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 11/25/2025 - 12/08/2025

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
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Pay By Check Type: Paper Check LEGAL FEES - SEPTEMBER 2025 - CONCEPT #2022-006 - IVANHOE VILLAGE

402932

0000026864	BURKE, WARREN, MACKAY & SERRITELLA, 10/29/2025			6,955.00	0.00	Paid	Y	26-00685
	LEGAL FEES - SEPTEMBER 2025 - CONCEPT #2 VJANKOWSKI			6,955.00			12/08/2025	
	630-000-27775.000	CONC 2022-006 WIRTZ						

829

0000026874	GIS CONSORTIUM	11/03/2025		4,080.00	0.00	Paid	Y	26-00677
	FEE TO SUPPORT THE SHARED ASSETS	VJANKOWSKI					12/08/2025	
	100-440-46410.000	GIS SHARED INITIATIVES		816.00				
	500-451-46410.000	GIS SHARED INITIATIVES		1,632.00				
	500-461-46410.000	GIS SHARED INITIATIVES		1,632.00				

39291

0000026895	MENARD, INC	09/29/2025		48.89	0.00	Paid	Y	
	PAINT SUPPLIES	VJANKOWSKI					12/08/2025	
	100-420-47510.000	MT MTLs BLDGS & GROUNDS		48.89				

IN00406892

0000026900	CONVERGINT TECHNOLOGIES	11/05/2025		960.75	0.00	Paid	Y	
	ALARM MONITORING PW	VJANKOWSKI					12/08/2025	
	100-420-46620.000	MT BUILDING & GROUNDS		960.75				

427852417667

0000026901	GARLAND/DBS, INC	11/04/2025		246,869.49	0.00	Paid	Y	26-00563
	FULL REHABILITATION OF THE ROOFING SYSTE	VJANKOWSKI					12/08/2025	
	100-260-48299.000	OTHER BLDG/FACILITIES		246,869.49				

220000027851

0000026903	WINDY CITY FIREPLACE, LLC	10/29/2025		671.69	0.00	Paid	Y	
	FIRE PIT REPAIRS 22 E PARK	VJANKOWSKI					12/08/2025	
	100-420-46620.000	MT BUILDING & GROUNDS		671.69				

20377277

0000026904	TRANE U.S. INC.	10/27/2025		26.88	0.00	Paid	Y	
	FILTERS FOR COMSHED	VJANKOWSKI					12/08/2025	
	100-420-47510.000	MT MTLs BLDGS & GROUNDS		26.88				

20377289

0000026905	TRANE U.S. INC.	10/27/2025		633.96	0.00	Paid	Y	
	FILTERS FOR PW	VJANKOWSKI					12/08/2025	
	100-420-47510.000	MT MTLs BLDGS & GROUNDS		633.96				

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 11/25/2025 - 12/08/2025

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 FILTERS FOR VH								
20377304 0000026906	TRANE U.S. INC. FILTERS FOR VH 100-420-47510.000	10/27/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		1,033.42 1,033.42	0.00	Paid	Y 12/08/2025	
9518286 0000026919	WINTERGREEN CORPORATION C7 REPLACEMENT BULBS DECO 100-420-46899.000	11/04/2025 VJANKOWSKI MISC COMMUNITY SERVICE		600.40 600.40	0.00	Paid	Y 12/08/2025	
S-INV049969 0000026925	ALUMITANK INC. REPLACEMENT FUEL TANK FOR ENGINE 319 100-430-47523.000	11/05/2025 VJANKOWSKI MT MTLS FIRE APPARATUS		2,055.54 2,055.54	0.00	Paid	Y 12/08/2025	26-00692
1TWC-W34P-3FW 0000026935	AMAZON CAPITAL SERVICES, INC. 2 TB HARD DRIVE FOR JMARSHALL 100-202-47012.000	11/06/2025 VJANKOWSKI COMPUTER SUPPLIES		159.99 159.99	0.00	Paid	Y 12/08/2025	
1MHF-DMLN-76YX 0000026937	AMAZON CAPITAL SERVICES, INC. THERMAL PADS FOR VH127D4 PC 100-202-47502.000	11/06/2025 VJANKOWSKI MT MTLS COMPUTER EQUIP		11.98 11.98	0.00	Paid	Y 12/08/2025	
85000404 0000026939	AMERICAN NATL SPRINKLER & LIGHTING IRRIGATION SHUT DOWN 100-420-46620.000	10/27/2025 VJANKOWSKI MT BUILDING & GROUNDS		36.30 36.30	0.00	Paid	Y 12/08/2025	
84998635 0000026940	AMERICAN NATL SPRINKLER & LIGHTING IRRIGATION SHUT DOWN VH 100-420-46620.000	10/27/2025 VJANKOWSKI MT BUILDING & GROUNDS		350.00 350.00	0.00	Paid	Y 12/08/2025	
164663 0000026961	BS&A INTERMEDIATE LLC CREDIT CARD NETWORK ADAPTERS 100-202-47012.000	11/05/2025 VJANKOWSKI COMPUTER SUPPLIES		200.00 200.00	0.00	Paid	Y 12/08/2025	

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 11/25/2025 - 12/08/2025

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
Pay By Check Type: Paper Check KNEE PADS FOR STAFF							
88033/6 0000026971	ACE HARDWARE OF LIBERTYVILLE KNEE PADS FOR STAFF 100-420-47510.000	11/08/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		31.49 31.49	0.00	Paid	Y 12/08/2025
IN00408205 0000026974	CONVERGINT TECHNOLOGIES CARD ACCESS REPAIR AT WINCHESTER TOWER 500-462-46691.000	11/09/2025 VJANKOWSKI MT PUMP STATIONS		1,631.24 1,631.24	0.00	Paid	Y 12/08/2025
41158 0000026976	MENARD, INC BLOCK FOR DECO INSTALL IN PLANTERS 100-420-46620.000	11/07/2025 VJANKOWSKI MT BUILDING & GROUNDS		77.70 77.70	0.00	Paid	Y 12/08/2025
009955 0000027015	NAPA AUTO PARTS ENG 319 ADHESIVE 100-430-47523.000	11/10/2025 VJANKOWSKI MT MTLS FIRE APPARATUS		13.94 13.94	0.00	Paid	Y 12/08/2025
009972 0000027016	NAPA AUTO PARTS PUMP STATION 1 BATTERIES 500-462-47565.000	11/10/2025 VJANKOWSKI MT MTLS PUMPING STATIONS		493.06 493.06	0.00	Paid	Y 12/08/2025
010026 0000027017	NAPA AUTO PARTS TRUCK 412 BACKUP ALARM 100-430-47528.000	11/10/2025 VJANKOWSKI MT MTLS PICK-UP TRUCK		60.00 60.00	0.00	Paid	Y 12/08/2025
251109 0000027020	CERTAPRO PAINTERS PAINT AND WALL REPAIRS AT ABC 294-294-46620.000	11/09/2025 VJANKOWSKI MT BUILDING & GROUNDS		545.59 545.59	0.00	Paid	Y 12/08/2025
112P327800 0000027022	CIT TRUCKS LLC CS E12 VALVE 100-430-47535.000	11/11/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		139.16 139.16	0.00	Paid	Y 12/08/2025

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Pay By Check Type: Paper Check LEGAL FEES - OCTOBER 2025 - CONCEPT #2023-002 - STATION 250							
25306 0000027023	ELROD FRIEDMAN LLP LEGAL FEES - OCTOBER 2025 - CONCEPT #202 VJANKOWSKI 630-000-27784.000	10/31/2025 VJANKOWSKI CONC 2023-002 STATION 250		1,560.00 1,560.00	0.00	Paid	Y 12/08/2025
980978 0000027027	LIBERTYVILLE CHEVROLET LG 5500 PARK SPRING 100-430-47535.000	06/13/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		161.22 161.22	0.00	Paid	Y 12/08/2025
981103 0000027028	LIBERTYVILLE CHEVROLET LG 5500 FILTER 100-430-47535.000	06/18/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		7.86 7.86	0.00	Paid	Y 12/08/2025
982082 0000027029	LIBERTYVILLE CHEVROLET LG A55 TRIM MOLDING 100-430-47535.000	08/05/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		130.50 130.50	0.00	Paid	Y 12/08/2025
9312979171 0000027035	LAWSON PRODUCTS, INC. TRUCK 429 HARDWARE 100-430-47526.000	11/11/2025 VJANKOWSKI MT MTLS DUMP TRUCKS		51.00 51.00	0.00	Paid	Y 12/08/2025
9312979172 0000027036	LAWSON PRODUCTS, INC. WASHERS 100-430-47070.000	11/11/2025 VJANKOWSKI TOOLS/SUPPLIES		81.95 81.95	0.00	Paid	Y 12/08/2025
206659 0000027037	ARLINGTON HEIGHTS FORD LLC AMBULANCE 342 ALIGNMENT 100-430-46642.000	09/08/2025 VJANKOWSKI MT AMBULANCES		295.00 295.00	0.00	Paid	Y 12/08/2025
010134 0000027038	NAPA AUTO PARTS CS E12 PM PARTS 100-430-47535.000	11/11/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		407.65 407.65	0.00	Paid	Y 12/08/2025

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Pay By Check Type: Paper Check LG TAHOE OIL FILTER								
010163 0000027039	NAPA AUTO PARTS LG TAHOE OIL FILTER 100-430-47535.000	11/11/2025 VJANKOWSKI		6.68	0.00	Paid	Y 12/08/2025	
		CONTRACTUAL FIRE PARTS		6.68				
010257 0000027040	NAPA AUTO PARTS SQUAD 15 BATTERY 100-430-47524.000	11/11/2025 VJANKOWSKI		197.99	0.00	Paid	Y 12/08/2025	
		MT MTLS PATROL VEHICLES		197.99				
010291 0000027041	NAPA AUTO PARTS CORE RETURN 100-430-47524.000	11/11/2025 VJANKOWSKI		(18.00)	0.00	Paid	Y 12/08/2025	
		MT MTLS PATROL VEHICLES		(18.00)				
P36466 0000027043	MACQUEEN EQUIPMENT LLC ENG 319 MARKER LIGHT 100-430-47523.000	11/12/2025 VJANKOWSKI		146.23	0.00	Paid	Y 12/08/2025	
		MT MTLS FIRE APPARATUS		146.23				
14154 0000027049	HAVEY COMMUNICATIONS INC. SQUAD 15 BELT BUCKLE 100-430-47524.000	11/12/2025 VJANKOWSKI		52.80	0.00	Paid	Y 12/08/2025	
		MT MTLS PATROL VEHICLES		52.80				
1G9R-1T96-716L 0000027051	AMAZON CAPITAL SERVICES, INC. CS E12 TANK TO PUMP AIR SWITCH 100-430-47535.000	11/12/2025 VJANKOWSKI		56.26	0.00	Paid	Y 12/08/2025	
		CONTRACTUAL FIRE PARTS		56.26				
65597617 0000027052	ROBERT HALF NETWORK / CLOUD ARCHITECT M365 100-260-48410.000	11/11/2025 MIGRATION VJANKOWSKI		5,800.00	0.00	Paid	Y 12/08/2025	26-00705
		COMPUTER EQUIPMENT		5,800.00				
9708643300 0000027053	GRAINGER TRUCK 437 HOSE FITTINGS 100-430-47526.000	11/12/2025 VJANKOWSKI		127.98	0.00	Paid	Y 12/08/2025	
		MT MTLS DUMP TRUCKS		127.98				

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Pay By Check Type: Paper Check LIFT STATION 8 BLOCK HEATER							
9708643284 0000027054	GRAINGER LIFT STATION 8 BLOCK HEATER 500-462-47565.000	11/12/2025 VJANKOWSKI MT MTLS PUMPING STATIONS		184.63 184.63	0.00	Paid	Y 12/08/2025
9708965299 0000027055	GRAINGER TRUCK 437 HOSE BARBS 100-430-47526.000	11/12/2025 VJANKOWSKI MT MTLS DUMP TRUCKS		7.98 7.98	0.00	Paid	Y 12/08/2025
010330 0000027056	NAPA AUTO PARTS LG TAHOE OIL CHANGE 100-430-47535.000	11/12/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		97.24 97.24	0.00	Paid	Y 12/08/2025
247301 0000027067	MIDWEST HOSE AND FITTINGS INC POWER WASHER HOSE 100-420-47510.000	11/11/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		68.50 68.50	0.00	Paid	Y 12/08/2025
9312987304 0000027073	LAWSON PRODUCTS, INC. ELECTRICAL CONNECTORS 100-430-47070.000	11/13/2025 VJANKOWSKI TOOLS/SUPPLIES		123.79 123.79	0.00	Paid	Y 12/08/2025
010462 0000027074	NAPA AUTO PARTS SQUAD 15 BATTERY 100-430-47524.000	11/13/2025 VJANKOWSKI MT MTLS PATROL VEHICLES		236.56 236.56	0.00	Paid	Y 12/08/2025
010478 0000027075	NAPA AUTO PARTS TRUCK 102 CHOKE CABLE 500-462-47528.000	11/13/2025 VJANKOWSKI MT MTLS PICK-UP TRUCK		42.29 42.29	0.00	Paid	Y 12/08/2025
010495 0000027076	NAPA AUTO PARTS CHAIN LUBE 100-430-47070.000	11/13/2025 VJANKOWSKI TOOLS/SUPPLIES		16.98 16.98	0.00	Paid	Y 12/08/2025

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Pay By Check Type: Paper Check SQUAD 5 BULBS							
010498 0000027077	NAPA AUTO PARTS SQUAD 5 BULBS 100-430-47524.000	11/13/2025 VJANKOWSKI MT MTLS PATROL VEHICLES		15.98 15.98	0.00	Paid	Y 12/08/2025
010499 0000027078	NAPA AUTO PARTS RETURN 100-430-47524.000	11/13/2025 VJANKOWSKI MT MTLS PATROL VEHICLES		(197.99) (197.99)	0.00	Paid	Y 12/08/2025
010521 0000027079	NAPA AUTO PARTS TRUCK 425 SPLIT LOOM 100-430-47526.000	11/13/2025 VJANKOWSKI MT MTLS DUMP TRUCKS		159.00 159.00	0.00	Paid	Y 12/08/2025
010616 0000027080	NAPA AUTO PARTS TRUCK 425 RELEASE TOOL 100-430-47526.000	11/13/2025 VJANKOWSKI MT MTLS DUMP TRUCKS		56.64 56.64	0.00	Paid	Y 12/08/2025
1C6D-YXQ1-HYPQ 0000027082	AMAZON CAPITAL SERVICES, INC. TACTICAL BACKPACKS 100-305-47999.000	11/14/2025 VJANKOWSKI OTHER COMMODITIES		102.00 102.00	0.00	Paid	Y 12/08/2025
2526 0000027083	CIC CORPORATION UPPER VILLAGE HALL BUILD-OUT 100-260-48299.000	11/14/2025 VJANKOWSKI UPPER VILLAGE HALL BUILD-OUT		46,608.00 46,608.00	0.00	Paid	Y 26-00626 12/08/2025
228765 0000027084	AIR ONE EQUIPMENT INC ELEVATOR KEY SET 100-323-47070.000	11/14/2025 VJANKOWSKI TOOLS/SUPPLIES		224.00 224.00	0.00	Paid	Y 12/08/2025
312804 0000027085	BRAD MANNING FORD INC LG PU 55 FUEL FILTER 100-430-47535.000	11/13/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		137.00 137.00	0.00	Paid	Y 12/08/2025

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Pay By Check Type: Paper Check COT RESTRAINT STRAPS							
9210737345 0000027086	STRYKER SALES LLC COT RESTRAINT STRAPS 100-324-47040.000	11/05/2025 VJANKOWSKI TRAUMA UNIT SUPPLIES		356.08 356.08	0.00	Paid	Y 12/08/2025
9210737632 0000027087	STRYKER SALES LLC LUCAS SUCTION CUP 12 PACK 100-324-47040.000	11/05/2025 VJANKOWSKI TRAUMA UNIT SUPPLIES		593.22 593.22	0.00	Paid	Y 12/08/2025
9210751730 0000027088	STRYKER SALES LLC X-RESTRAINT PACKAGE 100-324-47040.000	11/06/2025 VJANKOWSKI TRAUMA UNIT SUPPLIES		1,327.05 1,327.05	0.00	Paid	Y 12/08/2025
0278926 0000027089	CONCENTRIC INTEGRATION SERVICE CALL 500-462-46691.000	11/14/2025 VJANKOWSKI MT PUMP STATIONS		381.25 381.25	0.00	Paid	Y 12/08/2025
0278932 0000027091	BAXTER & WOODMAN VILLAGE STAFFING ASSISTANCE FOR UTILITY 500-451-46410.000	11/14/2025 VJANKOWSKI CONSULTING SERVICES		18,500.00 18,500.00	0.00	Paid	Y 26-00490 12/08/2025
65205240 0000027092	CONSERV FS, INC SALT FOR FACILITIES 100-420-46620.000	11/14/2025 VJANKOWSKI MT BUILDING & GROUNDS		877.10 877.10	0.00	Paid	Y 12/08/2025
20780 0000027094	PETERSEN EXCAVATING GRAVEL 500-462-47544.000	11/11/2025 VJANKOWSKI MT MTLs GRAVEL		512.00 512.00	0.00	Paid	Y 12/08/2025
43956 0000027095	MOBILE HEALTH SOLUTIONS DRUG SCREENING PWE NOV 2025 100-205-46904.000	11/14/2025 VJANKOWSKI PHYSICAL EXAMS		280.00 280.00	0.00	Paid	Y 12/08/2025

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Pay By Check Type: Paper Check PEST CONTROL

85652732

0000027096	TERMINIX ANDERSON PEST CONTROL 100-420-46599.000	11/14/2025 VJANKOWSKI		257.73	0.00	Paid	Y 12/08/2025	
		MISC PROPERTY SERVICES		257.73				

256086809

0000027097	COMCAST FIBER SERVICE THROUGHT VILLAGE 100-202-47310.000	11/15/2025 VJANKOWSKI		11,217.63	0.00	Paid	Y 12/08/2025	
		AMERITECH CHARGES		11,217.63				

9584765

0000027098	WINTERGREEN CORPORATION CHRISTMAS DECORATIONS FOR VILLAGE HALL A 100-420-46899.000	11/13/2025 VJANKOWSKI		3,889.75	0.00	Paid	Y 12/08/2025	26-00669
		MISC COMMUNITY SERVICE		3,889.75				

010626

0000027099	NAPA AUTO PARTS FIRE EXTINGUISHERS 100-430-47526.000	11/14/2025 VJANKOWSKI		197.88	0.00	Paid	Y 12/08/2025	
		MT MTLS DUMP TRUCKS		197.88				

933294

0000027100	LANDCARE USA LLC ROUTE 45 DOWNTOWN BRICK PAVER REPLACEMEN 100-420-46899.000	11/17/2025 VJANKOWSKI		15,500.00	0.00	Paid	Y 12/08/2025	26-00667
		MISC COMMUNITY SERVICE		15,500.00				

1046-F163955

0000027101	U.S. ALLIANCE FIRE PROTECTION, INC. EMERGENCY SPRINKLER REPAIR POLICE DEPT D 100-420-46620.000	11/17/2025 VJANKOWSKI		7,213.68	0.00	Paid	Y 12/08/2025	26-00703
		MT BUILDING & GROUNDS		7,213.68				

P36545

0000027102	MACQUEEN EQUIPMENT LLC ENG 317 PRIMER REBUILD KIT 100-430-47523.000	11/17/2025 VJANKOWSKI		70.14	0.00	Paid	Y 12/08/2025	
		MT MTLS FIRE APPARATUS		70.14				

142245

0000027116	TKK ELECTRONICS, LLC DOCKING STATIONS & DASH MOUNTS FOR IPADS 291-316-48410.000	11/14/2025 VJANKOWSKI		9,554.61	0.00	Paid	Y 12/08/2025	26-00633
		COMPUTER EQUIPMENT		8,756.28				
		COMPUTER EQUIPMENT		777.48				
		FREIGHT FOR COMPUTER EQUIPMENT		20.85				

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Pay By Check Type: Paper Check SET UP & USAGE OF IMAGE TREND 11-1-25 TO 4-30-26							
PS-INV120086 0000027117	IMAGETREND, LLC SET UP & USAGE OF IMAGE TREND 11-1-25 TO VJANKOWSKI 100-321-47011.000	11/11/2025 SOFTWARE		2,875.00 2,875.00	0.00	Paid	Y 26-00698 12/08/2025
PS-INV120085 0000027118	IMAGETREND, LLC SET UP & USAGE OF IMAGE TREND 11-1-25 TO VJANKOWSKI 100-321-47011.000	11/11/2025 SOFTWARE		2,900.00 2,900.00	0.00	Paid	Y 26-00698 12/08/2025
INVLEX11260454 0000027119	LEXIPOL LLC ANNUAL SUBSCRIPTION PAYMENT 100-323-47010.000 100-323-47010.000	11/03/2025 VJANKOWSKI ANNUAL FIRE SUPPLEMENTAL MANUALS ANNUAL FIRE POLICY MANUAL & DAILY TRN		10,215.78 2,370.06 7,845.72	0.00	Paid	Y 26-00691 12/08/2025
3043970659 0000027120	RUSH TRUCK CTR- IL TRUCK 425 SLACK ADJUSTERS 100-430-47526.000	11/13/2025 VJANKOWSKI MT MTLS DUMP TRUCKS		190.58 190.58	0.00	Paid	Y 12/08/2025
54498 0000027121	PETER BAKER & SON CO. ASPHALT FOR ROAD PATCHING 100-441-47543.000	11/17/2025 VJANKOWSKI MT MTLS BITUMINOUS PATCH		133.59 133.59	0.00	Paid	Y 12/08/2025
P36556 0000027122	MACQUEEN EQUIPMENT LLC ENG 319 BLOWER ASSEMBLY 100-430-47523.000	11/17/2025 VJANKOWSKI MT MTLS FIRE APPARATUS		263.40 263.40	0.00	Paid	Y 12/08/2025
4083311111 0000027123	AT&T PD PHONE SERVICE THROUGH ATT FLEX 100-202-47310.000	11/07/2025 VJANKOWSKI AMERITECH CHARGES		558.79 558.79	0.00	Paid	Y 12/08/2025
88079/6 0000027125	ACE HARDWARE OF LIBERTYVILLE TRUCK 437 NIPPLES 100-430-47526.000	11/17/2025 VJANKOWSKI MT MTLS DUMP TRUCKS		7.16 7.16	0.00	Paid	Y 12/08/2025

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Pay By Check Type: Paper Check 500 N DUNBAR 08/12-09/11/25							
7701742000-1025 0000027126	COMED 500 N DUNBAR 08/12-09/11/25 100-441-47420.000	10/21/2025 VJANKOWSKI ELECTRIC LIGHT/POWER		9,247.42 9,247.42	0.00	Paid	Y 12/08/2025
1FV9-LNNK-7VK1 0000027128	AMAZON CAPITAL SERVICES, INC. CLEANING EQUIP 100-420-47030.000	11/17/2025 VJANKOWSKI JANITORIAL SUPPLIES		330.92 330.92	0.00	Paid	Y 12/08/2025
1QL3-RVXW-9FQT 0000027129	AMAZON CAPITAL SERVICES, INC. POPCORN FOR TREE LIGHTING 100-201-46899.000	11/17/2025 VJANKOWSKI MISC COMMUNITY SERVICE		419.69 419.69	0.00	Paid	Y 12/08/2025
1JKX-9RHD-6LDX 0000027130	AMAZON CAPITAL SERVICES, INC. SIGN FOR ABC BUILDING 294-294-46620.000	11/17/2025 VJANKOWSKI MT BUILDING & GROUNDS		12.73 12.73	0.00	Paid	Y 12/08/2025
11XQ-9Q1G-C3GN 0000027131	AMAZON CAPITAL SERVICES, INC. GLOVES 500-452-47199.000	11/17/2025 VJANKOWSKI MISC PERSONAL SAFETY EQ		485.18 485.18	0.00	Paid	Y 12/08/2025
OBRIEN.111325 0000027132	TERRY O'BRIEN MAC - HOLIDAY THEATER PRODUCTION - 100-108-46999.000	11/13/2025 PRINT VJANKOWSKI MISC OTHER SERVICES		46.73 46.73	0.00	Paid	Y 12/08/2025
9714932812 0000027133	GRAINGER TRUCK 431 SPREADER LIGHT 100-430-47526.000	11/17/2025 VJANKOWSKI MT MTLS DUMP TRUCKS		147.52 147.52	0.00	Paid	Y 12/08/2025
1572442 0000027135	MCDONALD HOPKINS LLC PROFESSIONAL SERVICES RENDERED THROUGH 100-000-34670.000	11/17/2025 VJANKOWSKI INS REIMBURSEMENTS		3,773.00 3,773.00	0.00	Paid	Y 26-00704 12/08/2025

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Pay By Check Type: Paper Check LG TAHOE OIL CHANGE							
010867 0000027136	NAPA AUTO PARTS LG TAHOE OIL CHANGE 100-430-47535.000	11/17/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		90.56 90.56	0.00	Paid	Y 12/08/2025
010869 0000027137	NAPA AUTO PARTS BAT 397 BATTERY CHARGER 100-430-47523.000	11/17/2025 VJANKOWSKI MT MTLS FIRE APPARATUS		89.99 89.99	0.00	Paid	Y 12/08/2025
010874 0000027138	NAPA AUTO PARTS LG TAHOE AIR FILTERS 100-430-47535.000	11/17/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		42.01 42.01	0.00	Paid	Y 12/08/2025
010928 0000027139	NAPA AUTO PARTS LG TAHOE PM PARTS 100-430-47535.000	11/17/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		90.63 90.63	0.00	Paid	Y 12/08/2025
010964 0000027140	NAPA AUTO PARTS LG TAHOE PM FIKLTES 100-430-47535.000	11/17/2025 VJANKOWSKI CONTRACTUAL FIRE PARTS		13.59 13.59	0.00	Paid	Y 12/08/2025
065 0000027142	COALICION LATINOS UNIDOS MEMBERSHIP FOR PSW ESCOBAR 100-301-46305.000	11/17/2025 VJANKOWSKI PROFESSIONAL DUES		75.00 75.00	0.00	Paid	Y 12/08/2025
221508 0000027143	SUPERIOR INDUSTRY SUPPLY CLEANING SUPPLIES PW GARAGE 100-420-47030.000	11/17/2025 VJANKOWSKI JANITORIAL SUPPLIES		101.92 101.92	0.00	Paid	Y 12/08/2025
17828 0000027144	OTTOSEN DINOLFO HASENBALG & CASTALD MUNDELEIN F&PC RETAINER 100-105-46401.000	10/31/2025 VJANKOWSKI CORPORATE COUNSEL		1,000.00 1,000.00	0.00	Paid	Y 12/08/2025

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Pay By Check Type: Paper Check JCLCESTB RETAINER							
17817							
0000027145	OTTOSEN DINOLFO HASENBALG & CASTALD	10/31/2025		850.00	0.00	Paid	Y
	JCLCESTB RETAINER	VJANKOWSKI		850.00			12/08/2025
	291-316-46410.000	CONSULTING SERVICES					
25646-1							
0000027146	ASSOCIATED GRAPHICS GROUP	11/06/2025		125.00	0.00	Paid	Y
	BUSINESS CARDS TORRES, ESCOBAR, MALDONAD	VJANKOWSKI		125.00			12/08/2025
	100-301-46441.000	PRINTING SERVICES					
14156							
0000027147	HAVEY COMMUNICATIONS INC.	11/12/2025		1,459.80	0.00	Paid	Y
	INSTALLATION OF 4 MOBILE STARCOMM RADIOS	VJANKOWSKI		1,459.80			12/08/2025
	291-316-48420.000	COMMUNICATION EQUIPMENT					
4365750							
0000027149	ZOLL MEDICAL CORPORATION	11/07/2025		285.75	0.00	Paid	Y
	EMS SUPPLIES	VJANKOWSKI		285.75			12/08/2025
	100-324-47040.000	TRAUMA UNIT SUPPLIES					
25-470355							
0000027150	METRO PARAMEDIC SERVICES	11/09/2025		42,559.77	0.00	Paid	Y 26-00281
	2025 CONTRACT FIREFIGHTER/PARAMEDICS	VJANKOWSKI		42,559.77			12/08/2025
	100-323-46417.000	CONTRACTUAL FF/PARAMEDICS					
447629092001							
0000027154	ODP BUSINESS SOLUTIONS, LLC	11/07/2025		50.23	0.00	Paid	Y
	RECORDS OFFICE SUPPLIES	VJANKOWSKI		50.23			12/08/2025
	100-306-47015.000	OFFICE SUPPLIES					
88085/6							
0000027155	ACE HARDWARE OF LIBERTYVILLE	11/18/2025		33.29	0.00	Paid	Y
	DECOS FOR VH TREE	VJANKOWSKI		33.29			12/08/2025
	100-420-46899.000	MISC COMMUNITY SERVICE					
OCT25COLLECT							
0000027156	PARAMEDIC BILLING SERVICES	10/31/2025		9,527.97	0.00	Paid	Y 26-00431
	4% AMBULANCE BILLING SERVICE FEE	VJANKOWSKI		9,527.97			12/08/2025
	100-324-46418.000	AMBULANCE BILLING					

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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
Pay By Check Type: Paper Check WINTER BOOTS AND COVER ALLS FOR JOHN AYERS							
PS-INV054118 0000027157	CUTLER WORKWEAR WINTER BOOTS AND COVER ALLS FOR JOHN AYE VJANKOWSKI 100-441-47120.000	11/18/2025		304.14	0.00	Paid	Y 12/08/2025
				304.14			
313322 0000027158	BRAD MANNING FORD INC SQUAD 33 OVERFLOW HOSE 100-430-47524.000	11/18/2025		80.83	0.00	Paid	Y 12/08/2025
				80.83			
T2607202 0000027159	TECHNOLOGY MGMT REV FUND LEADS CONNECTION 5/1/25 - 04/30/26 100-301-47310.000	11/17/2025		316.70	0.00	Paid	Y 26-00213 12/08/2025
				316.70			
IN00411743 0000027161	CONVERGINT TECHNOLOGIES EMERGENCY CAMERA REPAIRS AT METRA STATIO VJANKOWSKI 100-427-46620.000	11/18/2025		3,186.00	0.00	Paid	Y 26-00661 12/08/2025
				3,186.00			
P36587 0000027162	MACQUEEN EQUIPMENT LLC ENG 319 PRESSURE GOVENOR REPAIR 100-430-46643.000	11/19/2025		345.60	0.00	Paid	Y 12/08/2025
				345.60			
88089/6 0000027163	ACE HARDWARE OF LIBERTYVILLE DECOS 100-420-46899.000	11/19/2025		14.39	0.00	Paid	Y 12/08/2025
				14.39			
25-2421 0000027164	THOMPSON ELEVATOR INSPECTION SERV. 100-281-46511.000	11/11/2025		301.00	0.00	Paid	Y 12/08/2025
				301.00			
1T3C-YGY4-KNF7 0000027165	AMAZON CAPITAL SERVICES, INC. WWTP COPY PAPER 500-453-47015.000	11/17/2025		46.99	0.00	Paid	Y 12/08/2025
				46.99			

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Pay By Check Type: Paper Check TRUCK 703 FASTENERS							
88091/6							
0000027168	ACE HARDWARE OF LIBERTYVILLE	11/19/2025		18.12	0.00	Paid	Y
	TRUCK 703 FASTENERS	VJANKOWSKI					12/08/2025
	100-430-47528.000	MT MTLs PICK-UP TRUCK		18.12			
016433-10-09-25							
0000027169	ROGAN SHOES INC.	10/09/2025		132.00	0.00	Paid	Y
	DUTY BOOTS FOR S HUBER	VJANKOWSKI					12/08/2025
	100-321-47140.000	SAFETY SHOES & GLASSES		132.00			
3426							
0000027170	BEHM ENTERPRISES INC.	11/19/2025		12,150.00	0.00	Paid	Y 26-00593
	WATER SERVICE LINE REPLACEMENT	VJANKOWSKI					12/08/2025
	520-466-48763.000	WATER TOWER		12,150.00			
3427							
0000027171	BEHM ENTERPRISES INC.	11/19/2025		11,800.00	0.00	Paid	Y 26-00593
	WATER SERVICE LINE REPLACEMENT	VJANKOWSKI					12/08/2025
	520-466-48763.000	WATER TOWER		11,800.00			
3428							
0000027172	BEHM ENTERPRISES INC.	11/19/2025		12,200.00	0.00	Paid	Y 26-00593
	WATER SERVICE LINE REPLACEMENT	VJANKOWSKI					12/08/2025
	520-466-48763.000	WATER TOWER		12,200.00			
3429							
0000027173	BEHM ENTERPRISES INC.	11/19/2025		10,975.00	0.00	Paid	Y 26-00593
	WATER SERVICE LINE REPLACEMENT	VJANKOWSKI					12/08/2025
	520-466-48763.000	WATER TOWER		10,975.00			
17HT-MRY6-MJJM							
0000027174	AMAZON CAPITAL SERVICES, INC.	11/13/2025		7.99	0.00	Paid	Y
	WALL HOOKS/CUBICLE HANGERS	VJANKOWSKI					12/08/2025
	100-231-47015.000	OFFICE SUPPLIES		7.99			
313356							
0000027175	BRAD MANNING FORD INC	11/18/2025		352.62	0.00	Paid	Y
	SQUAD 15 O2 SENSORS	VJANKOWSKI					12/08/2025
	100-430-47524.000	MT MTLs PATROL VEHICLES		352.62			

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Pay By Check Type: Paper Check 937 NW HOLCOMB 10/01-10/31/25							
5698993951 0000027176	NORTH SHORE GAS CO. 937 NW HOLCOMB 10/01-10/31/25 500-452-47430.000	11/06/2025 VJANKOWSKI HEATING FUELS		91.63 91.63	0.00	Paid	Y 12/08/2025
5699466344 0000027177	NORTH SHORE GAS CO. 165 N ARCHER 10/01-10/31/25 294-294-47430.000	11/06/2025 VJANKOWSKI HEATING FUELS		618.50 618.50	0.00	Paid	Y 12/08/2025
164796 0000027178	BS&A INTERMEDIATE LLC GOVERNMENTAL ACCT WEBINAR-R PETERSON 100-231-46340.000	11/19/2025 VJANKOWSKI CONV/SCHOOLS/MTGS		200.00 200.00	0.00	Paid	Y 12/08/2025
088095/6 0000027179	ACE HARDWARE OF LIBERTYVILLE ROPE FOR TENT AT WINTERFEST 100-420-47510.000	11/19/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		44.97 44.97	0.00	Paid	Y 12/08/2025
1037462 0000027181	YELLOWSTONE LANDSCAPE, INC. CONTRACTUAL SNOW AND ICE CONTROL SERVICE 100-441-46670.000	11/10/2025 VJANKOWSKI MT ALL STREETS		476.00 476.00	0.00	Paid	Y 26-00590 12/08/2025
1037465 0000027182	YELLOWSTONE LANDSCAPE, INC. CONTRACTUAL SNOW AND ICE CONTROL SERVICE 100-441-46670.000	11/10/2025 VJANKOWSKI MT ALL STREETS		2,346.00 2,346.00	0.00	Paid	Y 26-00590 12/08/2025
287303040967x11 0000027183	AT&T MOBILITY FLEET, TABLET, AND HOTSPOT SERVICE FOR V 100-202-47330.000	10/25/2025 VJANKOWSKI MOBILE PHONE CHARGES		4,191.71 4,191.71	0.00	Paid	Y 12/08/2025
287303040917x11 0000027184	AT&T MOBILITY CELL SERVICE VILLAGE WIDE, AND CELL BOOS 100-202-47330.000	10/25/2025 VJANKOWSKI MOBILE PHONE CHARGES		9,260.30 9,260.30	0.00	Paid	Y 12/08/2025

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Pay By Check Type: Paper Check SODIUM THIOSULFATE 30%							
7261514							
0000027187	HAWKINS, INC	11/19/2025		817.00	0.00	Paid	Y
	SODIUM THIOSULFATE 30%	RPETERSON					12/08/2025
	500-453-47051.000	TERTIARY TREATMENT		817.00			
55660199							
0000027188	MCMASTER CARR SUPPLY CO	11/19/2025		41.38	0.00	Paid	Y
	OFFICE SUPPLIES	RPETERSON					12/08/2025
	500-453-47015.000	OFFICE SUPPLIES		41.38			
88097/6							
0000027193	ACE HARDWARE OF LIBERTYVILLE	11/20/2025		196.90	0.00	Paid	Y
	DECO AND MATERIAL FOR WINTERFEST	RPETERSON					12/08/2025
	100-420-47510.000	MT MTLS BLDGS & GROUNDS		196.90			
45535							
0000027194	M. E. SIMPSON CO. INC.	11/20/2025		545.00	0.00	Paid	Y
	WATER LEAK LOCATE ON BUCKINGHAM	RPETERSON					12/08/2025
	500-462-46692.000	MT WATERMAINS		545.00			
088102/6							
0000027195	ACE HARDWARE OF LIBERTYVILLE	11/20/2025		86.89	0.00	Paid	Y
	DECO AND MATERIAL FOR METRA	RPETERSON					12/08/2025
	100-420-46899.000	MISC COMMUNITY SERVICE		86.89			
476529							
0000027196	IGS ENERGY	11/25/2025		1,765.09	0.00	Paid	Y
	GAS CHARGES OCTOBER 2025	RPETERSON					12/08/2025
	500-453-47430.000	HEATING FUELS		1,311.08			
	294-294-47430.000	HEATING FUELS		454.01			
229025							
0000027197	AIR ONE EQUIPMENT INC	11/20/2025		167.07	0.00	Paid	Y
	SCBA BOTTLE REPAIRS	RPETERSON					12/08/2025
	100-323-46635.000	MT SCBA EQUIPMENT		167.07			
40347							
0000027198	SUPER AGGREGATES INC	11/15/2025		60.00	0.00	Paid	Y
	ASPHALT SPOILS HAULED OUT	RPETERSON					12/08/2025
	100-441-47490.000	REFUSE DISPOSAL		60.00			

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Pay By Check Type: Paper Check UNIFORMS - BITTNER							
147257 0000027199	THE LOCKER SHOP UNIFORMS - BITTNER 100-321-47120.000	11/20/2025 RPETERSON CLOTHING ALLOWANCE		340.95 340.95	0.00	Paid	Y 12/08/2025
146143 0000027200	THE LOCKER SHOP UNIFORMS - AKERS 100-321-47120.000	11/20/2025 RPETERSON CLOTHING ALLOWANCE		159.90 159.90	0.00	Paid	Y 12/08/2025
143397 0000027201	THE LOCKER SHOP UNIFORM - HUBER 100-321-47120.000	11/20/2025 RPETERSON CLOTHING ALLOWANCE		50.85 50.85	0.00	Paid	Y 12/08/2025
141968 0000027202	THE LOCKER SHOP UNIFORMS - SMITH 100-321-47120.000	11/20/2025 RPETERSON CLOTHING ALLOWANCE		16.95 16.95	0.00	Paid	Y 12/08/2025
55908 0000027203	BEST QUALITY FACILITY SRV, LLC VILLAGE WIDE CUSTODIAL SERVICES - ONE YE 100-420-46510.000 100-427-46510.000	11/20/2025 RPETERSON CUSTODIAL SERVICE CUSTODIAL SERVICE		5,951.25 5,251.25 700.00	0.00	Paid	Y 26-00224 12/08/2025
088109/6 0000027204	ACE HARDWARE OF LIBERTYVILLE MATERIALS FOR DECO SPHERES 100-420-46899.000	11/20/2025 RPETERSON MISC COMMUNITY SERVICE		55.04 55.04	0.00	Paid	Y 12/08/2025
1XCL-6QHP-RQYG 0000027206	AMAZON CAPITAL SERVICES, INC. CUBICLE CLIPS AND A/P STAMP 100-231-47015.000	11/19/2025 RPETERSON OFFICE SUPPLIES		9.45 9.45	0.00	Paid	Y 12/08/2025
2026 PERFDUES-S 0000027207	POLICE EXECUTIVE RESEARCH FORUM PERF DUES FOR CHIEF SEELEY 100-301-46305.000	11/20/2025 RPETERSON PROFESSIONAL DUES		250.00 250.00	0.00	Paid	Y 12/08/2025

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Pay By Check Type: Paper Check CABLE TIES FOR DECOS

200847596 0000027211	ULINE CABLE TIES FOR DECOS 100-420-46899.000	11/20/2025 RPETERSON MISC COMMUNITY SERVICE		137.80 137.80	0.00	Paid	Y 12/08/2025
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88111/6 0000027215	ACE HARDWARE OF LIBERTYVILLE BATTERIES FOR PAPERTOWEL DISPENSERS 100-420-47510.000	11/21/2025 RPETERSON MT MTLs BLDGS & GROUNDS		17.79 17.79	0.00	Paid	Y 12/08/2025
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337298 0000027216	SECUREIT TACTICAL, INC TRUNK SAFE FOR CHIEF 100-305-47530.000 100-301-46910.000	11/14/2025 RPETERSON MT MTLs OTHER EQUIPMENT FREIGHT		324.49 286.18 38.31	0.00	Paid	Y 12/08/2025
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88116/6 0000027219	ACE HARDWARE OF LIBERTYVILLE DECOS FOR VH 100-420-46899.000	11/21/2025 RPETERSON MISC COMMUNITY SERVICE		89.40 89.40	0.00	Paid	Y 12/08/2025
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0279460 0000027220	CONCENTRIC INTEGRATION REPLACEMENT OF THE WASTEWATER PLC SYSTEM 520-457-48770.000	11/21/2025 RPETERSON SCADA IMPROVEMENTS		90,000.00 90,000.00	0.00	Paid	Y 26-00516 12/08/2025
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CE FALL 2025 - 0000027221	COLLEGE OF DUPAGE BASIC ACADEMY FOR DAIFALLAH, FIERRO AND 100-305-46340.000 100-305-46340.000	11/20/2025 RPETERSON CONV/SCHOOLS/MTGS CONV/SCHOOLS/MTGS		13,726.36 10,528.00 3,198.36	0.00	Paid	Y 26-00707 12/08/2025
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155803 0000027222	J.G. UNIFORMS, INC STOCK BASEBALL CAPS 100-305-47120.000	11/20/2025 RPETERSON CLOTHING ALLOWANCE		560.00 560.00	0.00	Paid	Y 12/08/2025
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SPI21346765 0000027223	RUSSO POWER EQUIPMENT EQUIP FOR SNOW OPERATIONS AND MAINT 100-420-47510.000	11/21/2025 RPETERSON MT MTLs BLDGS & GROUNDS		1,047.90 1,047.90	0.00	Paid	Y 12/08/2025
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Pay By Check Type: Paper Check GLOVES FOR WINTER OPERATIONS

13XW-VTHQ-CCTT

0000027225	AMAZON CAPITAL SERVICES, INC. GLOVES FOR WINTER OPERATIONS 100-441-47070.000	11/20/2025 RPETERSON TOOLS/SUPPLIES		28.54 28.54	0.00	Paid	Y 12/08/2025
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1VWT-JDJD-3DJW

0000027226	AMAZON CAPITAL SERVICES, INC. STAND UP DESK WITH DUAL MONITOR HOLDER 100-202-47012.000	11/20/2025 RPETERSON COMPUTER SUPPLIES		320.99 320.99	0.00	Paid	Y 12/08/2025
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MBRSHR RENEW 20

0000027229	IL GOV FINANCE OFFICERS ASSOC ILGFOA MBRSHR RENEWAL 2026 100-231-46305.000	11/24/2025 VJANKOWSKI PROFESSIONAL DUES		600.00 600.00	0.00	Paid	Y 12/08/2025
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427852417788

0000027231	GARLAND/DBS, INC FULL REHABILITATION OF THE ROOFING SYSTE 100-260-48299.000 294-294-48299.000	11/24/2025 VJANKOWSKI OTHER BLDG/FACILITIES OTHER BLDG/FACILITIES		281,644.51 259,672.51 21,972.00	0.00	Paid	Y 12/08/2025	26-00563
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0451452

0000027232	IL ASSN CHIEFS OF POLICE IACP MEMBERSHIP FOR CHIEF SEELEY 100-301-46305.000	11/24/2025 VJANKOWSKI PROFESSIONAL DUES		220.00 220.00	0.00	Paid	Y 12/08/2025
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41673

0000027234	MENARD, INC WWTP SUPPLIES 500-453-47510.000	11/18/2025 VJANKOWSKI MT MTLS BLDGS & GROUNDS		117.94 117.94	0.00	Paid	Y 12/08/2025
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MCD2026-RENTAL

0000027235	SANTA MARIA DEL POPOLO LAND USE RENTAL FEE FOR MCD, CONCERTS, T 100-103-46599.000	11/24/2025 VJANKOWSKI MISC PROPERTY SERVICES		5,500.00 5,500.00	0.00	Paid	Y 12/08/2025	26-00708
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00026310

0000027239	GOVERNMENT FINANCE GFOA FY25 ACRF ACHIEVEMENT REVIEW FEE 100-231-46402.000	11/24/2025 VJANKOWSKI MUNICIPAL AUDIT		590.00 590.00	0.00	Paid	Y 12/08/2025
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Pay By Check Type: Paper Check STAR GRANT - SMOKIN BBQ ON 45 - ELECTRICAL ENHANCEMENTS								
BBQ45-STAR 0000027240	DANITA WARD STAR GRANT - SMOKIN BBQ ON 45 - ELECTRIC VJANKOWSKI 413-449-46599.000	11/24/2025		977.50	0.00	Paid	Y 12/08/2025	
				977.50				
159107 0000027241	AZAVAR AUDIT SOLUTIONS SALES TAX REVIEW AUG/SEPT 2025 100-231-46999.000	11/19/2025	VJANKOWSKI MISC OTHER SERVICES	2,910.88	0.00	Paid	Y 12/08/2025	26-00710
				2,910.88				
9658445 0000027242	WINTERGREEN CORPORATION CHRISTMAS DECORATIONS FOR VILLAGE HALL A VJANKOWSKI 100-420-46899.000	11/20/2025	MISC COMMUNITY SERVICE	2,358.81	0.00	Paid	Y 12/08/2025	26-00697
				2,358.81				
359348 0000027245	PADDOCK PUBLICATIONS INC. LEGAL NOTICE - AMEND ANNEXATION AGREEMENT VJANKOWSKI 630-000-27775.000	11/23/2025	CONC 2022-006 WIRTZ	748.65	0.00	Paid	Y 12/08/2025	
				748.65				
88123/6 0000027249	ACE HARDWARE OF LIBERTYVILLE MATERIALS FOR DECOS 100-420-46899.000	11/24/2025	VJANKOWSKI MISC COMMUNITY SERVICE	77.37	0.00	Paid	Y 12/08/2025	
				77.37				
88125/6 0000027250	ACE HARDWARE OF LIBERTYVILLE DECO MATERIAL WAR MEMORIAL 100-420-46899.000	11/24/2025	VJANKOWSKI MISC COMMUNITY SERVICE	7.19	0.00	Paid	Y 12/08/2025	
				7.19				
88126/6 0000027251	ACE HARDWARE OF LIBERTYVILLE DECO SUPPLIES 100-420-46899.000	11/24/2025	VJANKOWSKI MISC COMMUNITY SERVICE	169.85	0.00	Paid	Y 12/08/2025	
				169.85				
54610 0000027253	PETER BAKER & SON CO. ASPHALT FOR ROAD PATCHING 100-441-47543.000	11/24/2025	VJANKOWSKI MT MTLS BITUMINOUS PATCH	360.96	0.00	Paid	Y 12/08/2025	
				360.96				

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Pay By Check Type: Paper Check REPLACE UPS ON VH135A COMPUTER								
CINV004123073 0000027259	MNJ TECHNOLOGIES DIRECT REPLACE UPS ON VH135A COMPUTER 100-202-47502.000	11/18/2025 VJANKOWSKI MT MTLs COMPUTER EQUIP		68.00 68.00	0.00	Paid	Y 12/08/2025	
Y153921 0000027261	CORE & MAIN LP WINCHESTER PS FLOWMETER INSTALL 500-462-47565.000	11/24/2025 SUPPLIES VJANKOWSKI MT MTLs PUMPING STATIONS		962.20 962.20	0.00	Paid	Y 12/08/2025	
IN941727 0000027267	NORTH AMERICAN RESCUE, LLC HEMOSTATIC BANDAGES, BLANKETS, DRESSING, VJANKOWSKI 100-305-47999.000 100-301-46910.000	11/25/2025 OTHER COMMODITIES FREIGHT		1,805.20 1,790.20 15.00	0.00	Paid	Y 12/08/2025	
88137/6 0000027268	ACE HARDWARE OF LIBERTYVILLE SUPPLIES FOR JULIE LOCATE VAN 100-441-47070.000	11/25/2025 VJANKOWSKI TOOLS/SUPPLIES		47.56 47.56	0.00	Paid	Y 12/08/2025	
990311894 0000027269	TRANE U.S. INC. YEAR ONE OF A FIVE YEAR MAINTENANCE/SUPP VJANKOWSKI 100-420-46620.000	11/14/2025 MT BUILDING & GROUNDS		9,025.00 9,025.00	0.00	Paid	Y 12/08/2025	26-00602
1046-F164674 0000027270	U.S. ALLIANCE FIRE PROTECTION, INC. FIRE ALARM INSPECTION, TROUBLE ON PANEL, VJANKOWSKI 100-301-46620.000	11/25/2025 MT BUILDING & GROUNDS		500.00 500.00	0.00	Paid	Y 12/08/2025	
112041 0000027282	LAUTERBACH & AMEN, LLP FY25 AUDIT FINAL & TIF REPORTS 100-231-46402.000	11/21/2025 VJANKOWSKI MUNICIPAL AUDIT-FY25 FINAL & TIF RPTS		2,545.00 2,545.00	0.00	Paid	Y 12/08/2025	26-00711
351967 0000027292	GENERAL COMMUNICATIONS, INC REWIRE THE STARCOM RADIO OUTPUTS OF THE VJANKOWSKI 100-302-46610.000	11/21/2025 MT OFFICE EQUIPMENT		815.00 815.00	0.00	Paid	Y 12/08/2025	

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Pay By Check Type: Paper Check UB refund for account: 023-0000393-004							
11/26/2025 0000027303	SCOTT FREUND UB refund for account: 023-0000393-004 500-000-25000.000	11/26/2025 DFERRER overpayment		50.00 50.00	0.00	Paid	Y 12/08/2025
11/26/2025 0000027304	WILLIAM BLECK UB refund for account: 002-0001050-001 500-000-25000.000	11/26/2025 DFERRER overpayment		127.11 127.11	0.00	Paid	Y 12/08/2025
11/26/2025 0000027305	ZAFAR IMAM UB refund for account: 001-0001044-005 500-000-25000.000	11/26/2025 DFERRER overpayment		38.05 38.05	0.00	Paid	Y 12/08/2025
11/26/2025 0000027306	WILLOW SPRINGS CORP CTR UB refund for account: 011-0008111-000 500-000-25000.000	11/26/2025 DFERRER overpayment		50.00 50.00	0.00	Paid	Y 12/08/2025
11/26/2025 0000027307	CHRISTOPHER/JENNIFER CHO UB refund for account: 003-0000167-011 500-000-25000.000	11/26/2025 DFERRER WATER		76.50 76.50	0.00	Paid	Y 12/08/2025
11/26/2025 0000027308	DR HORTON UB refund for account: 011-0000559-000 500-000-25000.000	11/26/2025 DFERRER WATER		70.50 70.50	0.00	Paid	Y 12/08/2025
88144/6 0000027311	ACE HARDWARE OF LIBERTYVILLE FOR JULIE LOCATE VAN 100-441-47070.000	11/26/2025 VJANKOWSKI TOOLS/SUPPLIES		12.59 12.59	0.00	Paid	Y 12/08/2025
37334 0000027312	SUBURBAN ACCENTS, INC. GRAPHICS AND LETTERING REPAIRD ON SQUAD 100-000-34670.000	11/24/2025 VJANKOWSKI INS REIMBURSEMENTS		550.00 550.00	0.00	Paid	Y 12/08/2025

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 11/25/2025 - 12/08/2025

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: Paper Check CHAIN TO CLOSE PEDESTRIAN BRIDGE FOR WINTER

88145/6

0000027313	ACE HARDWARE OF LIBERTYVILLE	11/26/2025		48.58	0.00	Paid	Y
	CHAIN TO CLOSE PEDESTRIAN BRIDGE FOR WIN VJANKOWSKI						12/08/2025
	100-441-47070.000	TOOLS/SUPPLIES		48.58			

Total Pay By Check Type Paper Check:

1,004,824.90	0.00
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of Invoices: 196 # Due: 0
of Credit Memos: 3 # Due: 0
Net of Invoices and Credit Memos:

Totals:	1,363,155.31	0.00
Totals:	(315.99)	0.00
	1,362,839.32	0.00

--- TOTALS BY GL BANK ---

POOL

TOTAL	1,362,839.32
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--- TOTALS BY GL DISTRIBUTIONS ---

100-000-26080.000	339,754.01
100-000-34670.000	4,323.00
100-102-46999.000	125.00
100-103-46599.000	5,500.00
100-105-46401.000	1,000.00
100-108-46999.000	46.73
100-201-46899.000	419.69
100-202-47012.000	680.98
100-202-47310.000	12,062.64
100-202-47330.000	13,452.01
100-202-47502.000	79.98
100-205-46499.000	6,199.57
100-205-46904.000	280.00
100-231-46305.000	600.00
100-231-46340.000	200.00
100-231-46402.000	3,135.00
100-231-46502.000	11,935.84
100-231-46999.000	2,910.88
100-231-47015.000	17.44
100-260-48299.000	553,150.00
100-260-48410.000	5,800.00
100-281-46511.000	301.00
100-301-46305.000	545.00
100-301-46441.000	125.00
100-301-46620.000	500.00
100-301-46910.000	53.31

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 11/25/2025 - 12/08/2025

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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
	100-301-47310.000			316.70			
	100-301-47510.000			1,985.00			
	100-302-46610.000			815.00			
	100-305-46340.000			13,726.36			
	100-305-47120.000			560.00			
	100-305-47530.000			286.18			
	100-305-47999.000			1,892.20			
	100-306-47015.000			50.23			
	100-321-47011.000			5,775.00			
	100-321-47120.000			568.65			
	100-321-47140.000			132.00			
	100-323-46417.000			42,559.77			
	100-323-46635.000			167.07			
	100-323-47010.000			10,215.78			
	100-323-47070.000			224.00			
	100-324-46418.000			9,527.97			
	100-324-47040.000			2,562.10			
	100-420-46510.000			5,251.25			
	100-420-46599.000			333.71			
	100-420-46620.000			22,052.22			
	100-420-46899.000			28,826.76			
	100-420-47030.000			432.84			
	100-420-47510.000			3,520.70			
	100-427-46510.000			700.00			
	100-427-46620.000			3,186.00			
	100-430-46642.000			295.00			
	100-430-46643.000			345.60			
	100-430-47070.000			222.72			
	100-430-47523.000			2,639.24			
	100-430-47524.000			720.79			
	100-430-47526.000			945.74			
	100-430-47528.000			78.12			
	100-430-47535.000			1,380.36			
	100-440-46410.000			816.00			
	100-441-46670.000			2,822.00			
	100-441-47070.000			137.27			
	100-441-47120.000			304.14			
	100-441-47420.000			9,247.42			
	100-441-47490.000			60.00			
	100-441-47543.000			494.55			
	291-316-46410.000			850.00			
	291-316-48410.000			9,554.61			
	291-316-48420.000			1,459.80			
	294-294-46620.000			558.32			
	294-294-47430.000			1,072.51			
	294-294-48299.000			21,972.00			
	413-449-46599.000			977.50			
	500-000-25000.000			412.16			
	500-451-46410.000			20,132.00			

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	500-452-47199.000			485.18			
	500-452-47430.000			91.63			
	500-453-47015.000			88.37			
	500-453-47051.000			817.00			
	500-453-47430.000			1,311.08			
	500-453-47510.000			117.94			
	500-461-46410.000			1,632.00			
	500-462-46691.000			2,012.49			
	500-462-46692.000			545.00			
	500-462-47528.000			42.29			
	500-462-47544.000			512.00			
	500-462-47565.000			1,639.89			
	500-463-46415.000			4,288.40			
	500-463-47560.000			6,504.98			
	520-457-48770.000			90,000.00			
	520-466-48763.000			47,125.00			
	630-000-27775.000			7,703.65			
	630-000-27784.000			1,560.00			

--- TOTALS BY FUND ---

100	CORPORATE			1,139,373.52	0.00		
291	9-1-1 SURCHARGE			11,864.41	0.00		
294	ARCHER BUSINESS CTR			23,602.83	0.00		
413	COM DEVELOPMENT BLOCK GRT			977.50	0.00		
500	WATERWORKS & SEWERAGE			40,632.41	0.00		
520	DEPRECIATION			137,125.00	0.00		
630	ESCROW DEPOSITS			9,263.65	0.00		

--- TOTALS BY DEPT/ACTIVITY ---

000	NON DEPARTMENTAL			353,752.82	0.00		
102	BUSINESS DEVELOPMENT			125.00	0.00		
103	FOURTH OF JULY COMMISSION			5,500.00	0.00		
105	POLICE/FIRE COMMISSION			1,000.00	0.00		
108	ARTS COMMISSION			46.73	0.00		
201	ADMINISTRATIVE			419.69	0.00		
202	ADMIN SERVICES			26,275.61	0.00		
205	HUMAN RESOURCE			6,479.57	0.00		
231	FINANCE - ADMINISTRATION			18,799.16	0.00		
260	CAPITAL PROJECTS			558,950.00	0.00		
281	BUILDING - ADMINISTRATION			301.00	0.00		
294	ARCHER BUSINESS CENTER			23,602.83	0.00		
301	POLICE - ADMINISTRATION			3,525.01	0.00		
302	POLICE - COMMUNICATIONS			815.00	0.00		
305	POLICE - PATROL			16,464.74	0.00		
306	POLICE - RECORDS			50.23	0.00		
316	POLICE (911)			11,864.41	0.00		
321	FIRE - ADMINISTRATION			6,475.65	0.00		
323	FIRE - FIRE OPERATIONS			53,166.62	0.00		

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 11/25/2025 - 12/08/2025

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	324 FIRE - RESQUE OPERATIONS			12,090.07	0.00		
	420 FACILITY MAINTENANCE			60,417.48	0.00		
	427 BLDG/GRDS - TRAIN PARK			3,886.00	0.00		
	430 VEHICLE MAINTENANCE			6,627.57	0.00		
	440 STREET - ADMINISTRATION			816.00	0.00		
	441 STREET - MAINTENANCE			13,065.38	0.00		
	449 COMMUNITY DEVLPMNT INCENTIVES			977.50	0.00		
	451 SEWER - ADMINISTRATION			20,132.00	0.00		
	452 SEWER - UPTOWN			576.81	0.00		
	453 SEWER -TREATMENT PLANTS			2,334.39	0.00		
	457 SWR TREATMENT PLANT (DEP)			90,000.00	0.00		
	461 WATER - ADMINISTRATION			1,632.00	0.00		
	462 WATER - MAINTENANCE			4,751.67	0.00		
	463 WATER - METER READING			10,793.38	0.00		
	466 MAINTENANCE WR (DEP)			47,125.00	0.00		

To: Mayor and Board of Trustees

From: Bill Lark, Chief
Jennifer Rogers, Executive Assistant

For: Village Board Meeting of December 8, 2025

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

Financial Impact:

\$150,280.03 - 100-100-32205.000 - Ambulance Services

Attachments:

1. Mundelein FD FY26Q1 Invoice

Background:

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

To provide greater cost coverage to the Village of Mundelein, for covered ambulance services, we entered into an IGA with the Illinois Department of Healthcare and Family Services on November 14, 2021, to participate in the GEMT program for the calendar year 2025–2026. This agreement may be renewed for additional periods by mutual consent.

In accordance with the IGA, the Village of Mundelein must remit 50% of these reimbursable costs to the State of Illinois. The attached Illinois Department Healthcare and Family Services invoice number GEMTFY26Q1-174, in the amount of \$150,280.03, is our 50% remittance of funds collected from July 1, 2025, through September 30, 2025.

All invoices over \$20,000 must be presented to the Village Board for approval. Therefore, we respectfully request approval.

Recommendation:

Motion to approve purchase order number 26-00715 and payment of invoice number GEMTFY26QT1-174 in the amount of \$150,280.03 to the Illinois Department of Health and Family Services HFS Bureau of Fiscal Operations - GEMT.



HFS

Illinois Department of
Healthcare and Family Services

INVOICE

Date: 11/17/2025

INVOICE #: GEMTFY26Q1-174

FOR: GEMT Payments From
(7/1/2025 through 9/30/2025)

BILL TO:

MUNDELEIN FIRE DEPARTMENT
300 PLAZA CIRCLE
MUNDELEIN, IL 60060

DESCRIPTION	YEAR	QUARTER	TOTAL	TOTAL DUE
PROCEDURE CODE A0427 & A0429	2025	Q3	\$150,280.03	
				\$150,280.03
TOTAL DUE:				\$150,280.03

TOTAL AMOUNT DUE BY: 1/30/2026

MAKE ALL CHECKS PAYABLE TO:

HFS Bureau of Fiscal Operations – GEMT
PO Box 19491
Springfield, IL 62794-9491