

AGENDA
VILLAGE BOARD MEETING NO. 3342
April 27, 2026 - 7:00 PM
Village Hall - Board Room
300 Plaza Circle, Mundelein, IL 60060

I. CALL TO ORDER

II. ATTENDANCE

III. PLEDGE OF ALLEGIANCE

IV. MINUTES APPROVAL

A. Minute Review and Approval

Motion to approve the Board of Trustees Regular meeting minutes from April 13, 2026.

V. PRESENTATIONS / AWARDS

A. Liquor License Interest - North Shore Distillery - 901 Orchard, Unit H

The Board will make a recommendation on whether to proceed to the liquor license application stage.

VI. PUBLIC COMMENTARY

VII. PUBLIC HEARINGS

VIII. MAYOR'S REPORT

A. Proclamation - National Police Week

B. Proclamation: Teacher Appreciation Week

C. Appointment to Historical Commission - Jeanne Steffens

Motion to approve a commission appointment of Jeanne Steffens to the Historical Commission.

- D. Commission Appointment - Historical Commission - Jeff Hayes
Motion to appoint Jeff Hayes as Chairperson of the Mundelein Historical Commission effective May 1, 2026.
- E. Repealing Chapter 2.34 of Mundelein Municipal Code-Economic Development Commission
Motion to pass an Ordinance repealing Chapter 2.34 of the Mundelein Municipal Code, and repealing all applicable Ordinances as presented, dissolving the Economic Development Commission, including cancellation of all future scheduled meetings.
- F. Annual Commission Re-appointments
Motion to approve Commission re-appointments for the fiscal year of 2026/2027.
- G. Amending Village Code: Deputy Clerk and FOIA Officer
Motion to pass an Ordinance Amending Sections 2.08.070 and 2.118.100 of the Mundelein Municipal Code to update the appointments of the Deputy Clerk and Freedom of Information Officers.
- H. 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.
- I. SWALCO IGA Amendment
Motion to pass an Ordinance Amending the Intergovernmental Agreement Establishing the Solid Waste Agency of Lake County.
- J. An Ordinance Amending Chapter 5.76 of the Mundelein Municipal Code for Class VG Liquor Licenses
Motion to pass an Ordinance amending Chapter 5.76 of the Mundelein Municipal Code to decrease the VG licenses authorized as it relates to Pen I, Inc. doing business as Teddy O'Brians and increase the VG licenses authorized as it relates to Hatrick's Irish Pub at 320 East Hawley Street in the Village of Mundelein.
- K. An Ordinance Amending Chapter 5.76 of the Mundelein Municipal Code for Class F Liquor Licenses
Motion to pass an Ordinance amending Chapter 5.76 of the Mundelein Municipal Code to decrease the number of Class F liquor licenses in the Village of Mundelein as it relates to Hwang Dae Gham at 358 Townline Road.
- L. Ordinance Amending Chapter 5.76 for Class A1 Liquor Licenses
Motion to pass an Ordinance amending Chapter 5.76 of the Mundelein Municipal Code to decrease the number of authorized Class A1 Liquor Licenses within the Village of Mundelein as it relates to Gregg's Olde Town Tap and Royal Cantonese Restaurant.
- M. Ordinance Amending Chapter 5.98 to Decrease the Number of Authorized Video Gaming

Terminals

Motion to pass an Ordinance amending Chapter 5.98 of the Mundelein Municipal Code to decrease the number of authorized Video Gaming Terminals within the Village of Mundelein as it relates to Gregg's Olde Town Tap, Royal Cantonese and Pen I, Inc. doing business as Teddy O'Brians.

IX. TRUSTEE REPORTS

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

1. Community Happenings Report from Trustee Grieco

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

1. Use Variation at 333 Washington Boulevard

Motion to pass an ordinance granting a variation from Table 20.40-1 of Section 20.40.020 of the Zoning Ordinance to permit a health club facility at 333 Washington Boulevard, Mundelein, IL.

2. Contract Extension - Farr Associates

Motion to approve purchase order number 27-01023 and payment in the amount of \$20,000 and authorize the Director of Community Development to execute the contract with Farr Associates for consultation fees regarding the Ivanhoe Village development to be charged to their escrow account with the Village.

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

1. Gewalt Hamilton 2026 (FY27) On-Call Engineering Services

Motion to approve purchase order number 27-01017 in the amount of \$150,000.00 to Gewalt Hamilton Associates for the 2026 (FY27) on-call engineering services.

2. Water Resource Recovery Facility Software Service Renewal

Motion to approve the purchase order number 26-00932 in the amount of \$23,340.00 to EJ Equipment, for the software service renewal per the attached quote.

D. Finance Committee (Schwenk, Ugaste, Grieco)

1. Budget Amendment for TIF 2 Payment to School District 76

Motion to approve an FYE2026 budget amendment to account number 340-264-49901.000 in the amount of \$100,980.84 for expenses related to TIF 2 payments to School Districts 76.

2. Diamond Lake School District 76 TIF 2 Payment

Motion to approve purchase order number 26-01018 in the amount of \$100,980.84 to

Diamond Lake School District 76 for TIF 2 Payment.

3. Governing Body

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between April 14, 2026 and ending April 27, 2026 in the amount of \$624,982.82.

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

1. Budget Amendment - Lake County Radio Network

Motion to approve a FYE2026 budget amendment of account number 100-302-46422.000 in the amount of \$13,424.00 and payment of same to Motorola.

F. Building Committee (Krinski, Ugaste, Schwenk)

X. SCHEDULED BUSINESS

A. Omnibus Vote Items

1. Winthrop Harbor 911 Funds Transfer from the Joint Central Lake County ETSB to the Waukegan ETSB

Motion to approve purchase order number 26-00986 in the amount of \$69,553.14 to transfer Winthrop Harbor 911 funds from the Joint Central Lake County ETSB to the Waukegan ETSB.

2. Mundelein and North Chicago 911 Funds Transfer from the Joint Central Lake County ETSB to the Lake County Joint ETSB

Motion to approve purchase order number 26-00991 in the amount of \$274,988.28 to transfer Mundelein and North Chicago 911 Funds from the Joint Central Lake County ETSB to the Lake County Joint ETSB.

3. Diamond Lake School District 76 TIF IV Payment

Motion to approve purchase order number 26-01019 in the amount of \$151,471.26 to Diamond Lake School District 76 for TIF IV Payment.

XI. OTHER BUSINESS

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. 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 NO. 3341th Regular Meeting of the Board of Trustees of the Village of Mundelein was held on April 13, 2026 at 300 Plaza Circle, Mundelein. Mayor Meier called the meeting to order at 7:01 PM.

ATTENDANCE

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

Board Attendance

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

ABSENT: Trustee Ugaste

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, Business Services Manager Howe, Public Works and Engineering Director Greenfield

ABSENT: None

PLEDGE OF ALLEGIANCE

Mayor Meier led the Pledge of Allegiance.

MINUTES APPROVAL

Minute review and approval

03.09.26 Special Board Meeting Minute Review and Approval

Motion to approve the Board of Trustees Special meeting minutes from March 9, 2026.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Erich Schwenk
SECONDER:	Trustee Jennifer Grieco
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

03.23.26 Regular Board Meeting Minute Review and Approval

Motion to approve the Board of Trustees regular meeting minutes from March 23, 2026.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
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MOVER:	Trustee Erich Schwenk
SECONDER:	Trustee Arnold Krinski
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

PRESENTATIONS / AWARDS

None

PUBLIC COMMENTARY

Gail Becke spoke thanking the Village for the Multimodal Survey; she is looking forward to seeing the results. She also spoke regarding the arrival of a beaver, now living in Diamond Lake. The beaver is doing what they do--toppling trees to build their homes, and Ms. Becke strongly recommends that the Park District cage up the small trees planted near the lake to prevent them from falling victim to the beaver.

Martina Rocha spoke as a member of the Early Education group. She spoke as to the need for changes to the Village's daycare ordinances to increase the amount of children permitted to 12. Mayor Meier pointed out that this issue had been discussed at the Committee of the Whole, which was held an hour before.

PUBLIC HEARINGS

None.

MAYOR'S REPORT

Proclamation - Recognizing April 24, 2026 as Arbor Day in the Village of Mundelein

Mayor Meier read a Proclamation for Arbor Day on April 24, 2026.

Amending Village Code: Director of Public Works and Engineering

Motion to pass an Ordinance Amending Title 2, Chapter 2.16 of the Village Code to separate the position of Village Engineer from the Director of Public Works and Engineering, with the Director continuing to lead the Department of Public Works and Engineering and engineering services to be provided through an outsourced Village Engineer.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Erich Schwenk
SECONDER:	Trustee Kara Lambert
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None

ABSTAIN: None

Confirm the appointment of Robert Greenfield as the Public Works and Engineering Director

Motion to adopt a Resolution appointing Robert Greenfield as the Public Works and Engineering Director.

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

MOVER: Trustee Arnold Krinski

SECONDER: Trustee Kara Lambert

AYES: Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk

NAYS: None

ABSTAIN: None

Amending Village Code: Meeting Order of Business

Motion to pass an Ordinance Amending Sections 2.04.035 and 2.04.070 of the Mundelein Municipal Code to ensure compliance with state law and alignment with current Village practices.

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

MOVER: Trustee Erich Schwenk

SECONDER: Trustee Jennifer Grieco

AYES: Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk

NAYS: None

ABSTAIN: None

Amending Village Code: Village Clerk Duties

Motion to pass an Ordinance Amending Sections 2.08.010 and 2.08.012 of the Village Code to remove outdated subsections.

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

MOVER: Trustee Erich Schwenk

SECONDER: Trustee Kara Lambert

AYES: Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk

NAYS: None

ABSTAIN: None

Amending Village Code: Crime Free Housing Requirement

Motion to pass an Ordinance Amending Section 16.44.050 of the Village Code to repeal subsection (c), eliminating the recurring three-year Crime-Free Housing seminar requirement to align with current practices.

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

MOVER: Trustee Kara Lambert

SECONDER:	Trustee Erich Schwenk
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

TRUSTEE REPORTS

Community Happenings Committee (Grieco, Juarez, Lambert)

Community Happenings Report from Trustee Grieco

Trustee Grieco stated that this Sunday, April 19, is the Mayor's STEM event held at Mundelein High School. And there will be a Blood Drive on April 18 at Fire Station #1.

Park Street Seasonal Use License Agreement

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

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Jennifer Grieco
SECONDER:	Trustee Daniel Juarez
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

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

Mundelein Senior Apartments - Plat of Vacation - East Hawley Street and Prospect Avenue

Motion to pass an Ordinance Vacating a certain portion of the East Hawley Street right-of-way within the Mundelein Station Subdivision.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Daniel Juarez
SECONDER:	Trustee Erich Schwenk
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

Nomination of Census Tract as Qualified Opportunity Zone

Motion to adopt a Resolution Supporting Nomination of a Census Tract within the Village of Mundelein, Illinois as a Qualified Opportunity Zone.

RESULT: Passed [Yes 5, No 0, Abstained 0]
MOVER: Trustee Daniel Juarez
SECONDER: Trustee Arnold Krinski
AYES: Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS: None
ABSTAIN: None

Use Variation at 333 Washington Boulevard

Motion to authorize staff to draft an ordinance granting a use variation to Table 20.40-1 of Section 20.40.020 to permit a health club facility in the M-MU Manufacturing Mixed-Use Zoning District at 333 Washington Boulevard with the conditions outlined in the staff report.

RESULT: [Yes 4, No 1, Abstained 0]
MOVER: Trustee Juarez
SECONDER: Trustee Lambert
AYES: Trustee Grieco, Trustee Juarez, Trustee Lambert, Trustee Schwenk
NAYS: Trustee Krinski
ABSTAIN: None

Use Variation at 143 North Seymour Avenue

Motion to pass an Ordinance approving use variation to permit a pet groomer in the C-5-R zoning district at 143 North Seymour Avenue, Mundelein, Illinois.

RESULT: Passed [Yes 5, No 0, Abstained 0]
MOVER: Trustee Daniel Juarez
SECONDER: Trustee Erich Schwenk
AYES: Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS: None
ABSTAIN: None

TIF II Administration Services Proposal - SB Friedman

Motion to authorize the Director of Community Development to execute a Professional Services Contract and requisition with SB Friedman Development Advisors, LLC for TIF II Administration in an amount not to exceed \$13,500.00.

RESULT: Passed [Yes 5, No 0, Abstained 0]
MOVER: Trustee Daniel Juarez
SECONDER: Trustee Erich Schwenk
AYES: Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich

	Schwenk
NAYS:	None
ABSTAIN:	None

TIF III Administration Services Proposal - SB Friedman

Motion to authorize the Director of Community Development to execute a Professional Services Contract and requisition with SB Friedman Development Advisors, LLC for TIF III Administration in an amount not to exceed \$13,500.00.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Daniel Juarez
SECONDER:	Trustee Arnold Krinski
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

TIF IV Administration Services Proposal - SB Friedman

Motion to authorize the Director of Community Development to execute a Professional Services Contract and requisition with SB Friedman Development Advisors, LLC for TIF IV Administration in an amount not to exceed \$6,500.00.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Daniel Juarez
SECONDER:	Trustee Kara Lambert
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

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

Budget Amendment - AWIA Risk and Resilience Assessment

Motion to authorize the budget amendment and approve purchase order number 26-00925 for Baxter & Woodman in the amount of \$19,500.00.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Kara Lambert
SECONDER:	Trustee Erich Schwenk
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

2026 (FY27) MFT Roadway Improvements

Motion to accept all submitted bids, award our portion of the contract to Peter Baker & Son, Co. as the lowest responsive bidder for the 2026 (FY27) MFT Roadway Improvements project, and authorize the Mayor and the Village Clerk to sign the contract and subsequent purchase order with Peter Baker & Son, Co. in the amount of \$1,126,266.90.

RESULT: Passed [Yes 5, No 0, Abstained 0]
MOVER: Trustee Kara Lambert
SECONDER: Trustee Daniel Juarez
AYES: Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS: None
ABSTAIN: None

2026 (FY27) MFT Roadway Improvements Construction Inspection Services

Motion to award a contract and approve a subsequent purchase order to Gewalt Hamilton Associates, Inc. for the construction observation of the 2026 (FY27) MFT Roadway Improvement Project in the amount of \$68,490.00 and authorize the Business Services Manager to sign the contract.

RESULT: Passed [Yes 5, No 0, Abstained 0]
MOVER: Trustee Kara Lambert
SECONDER: Trustee Jennifer Grieco
AYES: Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS: None
ABSTAIN: None

Engineering Land-Disturbance Review Fee

Motion to pass an Ordinance amending Title 16 of the Mundelein Municipal Code to establish an Engineering Land-Disturbance Review Fee based on disturbed square footage, and to approve the corresponding update to the Village Fee Schedule (Title 3, Chapter 3.80).

RESULT: Passed [Yes 5, No 0, Abstained 0]
MOVER: Trustee Erich Schwenk
SECONDER: Trustee Kara Lambert
AYES: Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS: None
ABSTAIN: None

Budget Amendment - 500-463-47560.000 - MT MTLS METERS

Motion to authorize the budget amendment to GL account 500-463-47560.000 in the amount of \$22,000 for the purchase of water meters.

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

MOVER: Trustee Kara Lambert
SECONDER: Trustee Jennifer Grieco
AYES: Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS: None
ABSTAIN: None

Budget Amendment 500-462-46669.000 MT Other Equipment

Motion to authorize the budget amendment to GL 500-462-46669.000 in the amount of \$10,000.00 for the Annual Testing of Village-owned Large Commercial Water Meters.

RESULT: **Passed [Yes 5, No 0, Abstained 0]**
MOVER: Trustee Kara Lambert
SECONDER: Trustee Erich Schwenk
AYES: Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS: None
ABSTAIN: None

Finance Committee (Schwenk, Ugaste, Grieco)

FY27 Annual Budget and 5 Year Capital Improvement Plan

Motion to adopt the Fiscal 2027 Annual Budget and Five-Year Capital Improvement Plan of \$87,989,370.

RESULT: **Passed [Yes 5, No 0, Abstained 0]**
MOVER: Trustee Erich Schwenk
SECONDER: Trustee Arnold Krinski
AYES: Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS: None
ABSTAIN: None

Approval of Closing the 9-1-1 Surcharge Fund (Fund 291) and Water Funds 530, 531, 540, and 541

Motion to adopt the Resolution to Close the 9-1-1 Surcharge Fund (Fund 291) and the Sewer Additions/Expansion Fund (Fund 530), the New Sewer Additions/Expansion Fund (Fund 531), the Water Additions/Expansion Fund (Fund 540), and the New Water Additions/Expansion Fund (Fund 541).

RESULT: **Passed [Yes 5, No 0, Abstained 0]**
MOVER: Trustee Erich Schwenk
SECONDER: Trustee Jennifer Grieco
AYES: Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich

	Schwenk
NAYS:	None
ABSTAIN:	None

Governing Body

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between March 24, 2026 and ending April 13, 2026 in the amount of \$1,324,493.41.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Erich Schwenk
SECONDER:	Trustee Arnold Krinski
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

Public Safety Committee (Ugaste, Lambert, Krinski)

Lake County Health Department Service Agreement

Motion to authorize the Mayor to sign the Lake County Health Department Service Agreement.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Kara Lambert
SECONDER:	Trustee Erich Schwenk
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

Comfort Canine Bill of Sale, Waiver of Liability, and Hold Harmless Agreement

Motion to authorize the Village Administrator to sign the Bill of Sale, Waiver of Liability, and Hold Harmless Agreement for Canine Millie.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Kara Lambert
SECONDER:	Trustee Erich Schwenk
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

Trustee Krinski stated that Millie will remain with her trainer. Fire Chief Lark reminded all of the upcoming blood drive April 25. Police Chief Seeley stated that the police

department will be participating in the annual prescription drug "take back" day on April 25 while maintaining their drug mailbox drop off. Also he explained the colorful badges some of the officers are wearing--they are for Autism Awareness.

Building Committee (Krinski, Ugaste, Schwenk)

New Building Code Adoption 2024 IBC

Motion to pass an ordinance amending Chapter 16.04 - Mundelein Building Code.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Arnold Krinski
SECONDER:	Trustee Daniel Juarez
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

New Building Code Adoption 2024 IRC

Motion to pass an ordinance amending Chapter 16.05: Mundelein One- and Two-Family Dwelling Code.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Arnold Krinski
SECONDER:	Trustee Daniel Juarez
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

Ordinance Amending Building Department Permit Requirements and Fee References

Motion to pass an ordinance amending Chapter 16.06 regarding building permit requirements and applicable fees.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Arnold Krinski
SECONDER:	Trustee Jennifer Grieco
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

New Building Code Adoption 2023 NEC

Motion to pass an ordinance amending Chapter 16.12 Mundelein Electric Code.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Arnold Krinski

SECONDER:	Trustee Daniel Juarez
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

New Property Maintenance Code Adoption 2024

Motion to pass an ordinance amending Chapter 16.07- Mundelein Property Maintenance Code.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Arnold Krinski
SECONDER:	Trustee Daniel Juarez
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

New Building Code Adoption 2024 IFC

Motion to pass an ordinance amending Chapter 16.16 -Mundelein Fire Prevention Code.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Arnold Krinski
SECONDER:	Trustee Daniel Juarez
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

SCHEDULED BUSINESS

Omnibus Vote Items

Executive Session Meeting Minute Approval

Motion to approve the Executive Session meeting minutes for the February 9, 2026, 5:00 PM Meeting.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Erich Schwenk
SECONDER:	Trustee Arnold Krinski
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk

NAYS:	None
ABSTAIN:	None

Executive Session Meeting Minute Approval

Motion to approve the Executive Session meeting minutes for the February 9, 2026, 7:00 PM Meeting.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Erich Schwenk
SECONDER:	Trustee Arnold Krinski
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

Asphalt Patching Purchase Order

Motion to approve purchase order number 26-00964 in the amount of \$113,358 to Chicagoland Paving Contractors, Inc. of Lake Zurich, IL, for contractual asphalt patching.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Erich Schwenk
SECONDER:	Trustee Arnold Krinski
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

OTHER BUSINESS

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

Motion to approve an Ordinance revising the Village Fee Schedule, including updated water and sewer rates and building permit/development fees.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Erich Schwenk
SECONDER:	Trustee Jennifer Grieco
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	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

ADJOURNMENT

Motion to Adjourn the Regular Board Meeting

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Kara Lambert
SECONDER:	Trustee Arnold Krinski
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Erich Schwenk
NAYS:	None
ABSTAIN:	None

Regular Board Meeting adjourned at 7:41 PM.

Village Clerk

NORTH SHORE **DISTILLERY**

April 7, 2026

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

Dear Mayor Meier:

I am writing on behalf of North Shore Distillery, LLC to express our interest in obtaining a liquor license in the Village of Mundelein.

North Shore Distillery is the oldest craft distillery in the State of Illinois. We formed our company in 2004, and sold our first bottles in 2005. We have been manufacturing and selling our spirits across the Midwest since then. We take pride in handcrafting truly artisanal products, using the best grains, fruits and botanicals to create spirits that are not possible on a mass production scale.

We are in the process of moving into the Village of Mundelein. Our new manufacturing location will be at 901 East Orchard Street, Unit H. We are leasing this location, and we expect to finalize the lease this week – we will forward a copy as soon as it has been signed. We are beginning our move this month, and hope to be manufacturing in that location by June 1, 2026.

This building is in the M/MU zoning area within the Village, and is one mile from the nearest church and at least half a mile from the nearest school (Fairhaven School).

This location will primarily be for manufacturing, but we would like to have an ancillary retail shop with limited hours at this location if the Village of Mundelein allows it. We would like to offer customers the opportunity to purchase bottles of the spirits we manufacture on site, and to offer tastings of those spirits to guests. In addition, we would like to host small groups for occasional distillery tours. Being allowed to offer on-site purchases, tastings and tours will allow us to showcase our handcrafted spirits and promote our brand generally, and will also help support our wholesale distribution and sales.

North Shore Distillery, LLC is a limited liability company, and is jointly owned by my husband Derek Kassebaum and I. We are both US citizens and we reside at 1144 Hadley Circle in Gurnee, IL 60031. We have held a retail liquor license from the

Village of Green Oaks for over 15 years, and are very experienced with the responsible sale and service of alcohol. We have never had any complaint or citation from the Village, and always strive to operate in a responsible manner.

I have included a proposed floor/site plan for the retail operation. We do not plan to have a bar at this location, nor to serve any food. We envision only a small counter for serving small samples of our spirits, with a few chairs and a couple of tables for guests to use while tasting our spirits.

We appreciate your consideration of this request, and would be happy to answer any questions or provide additional information to assist with your review process.

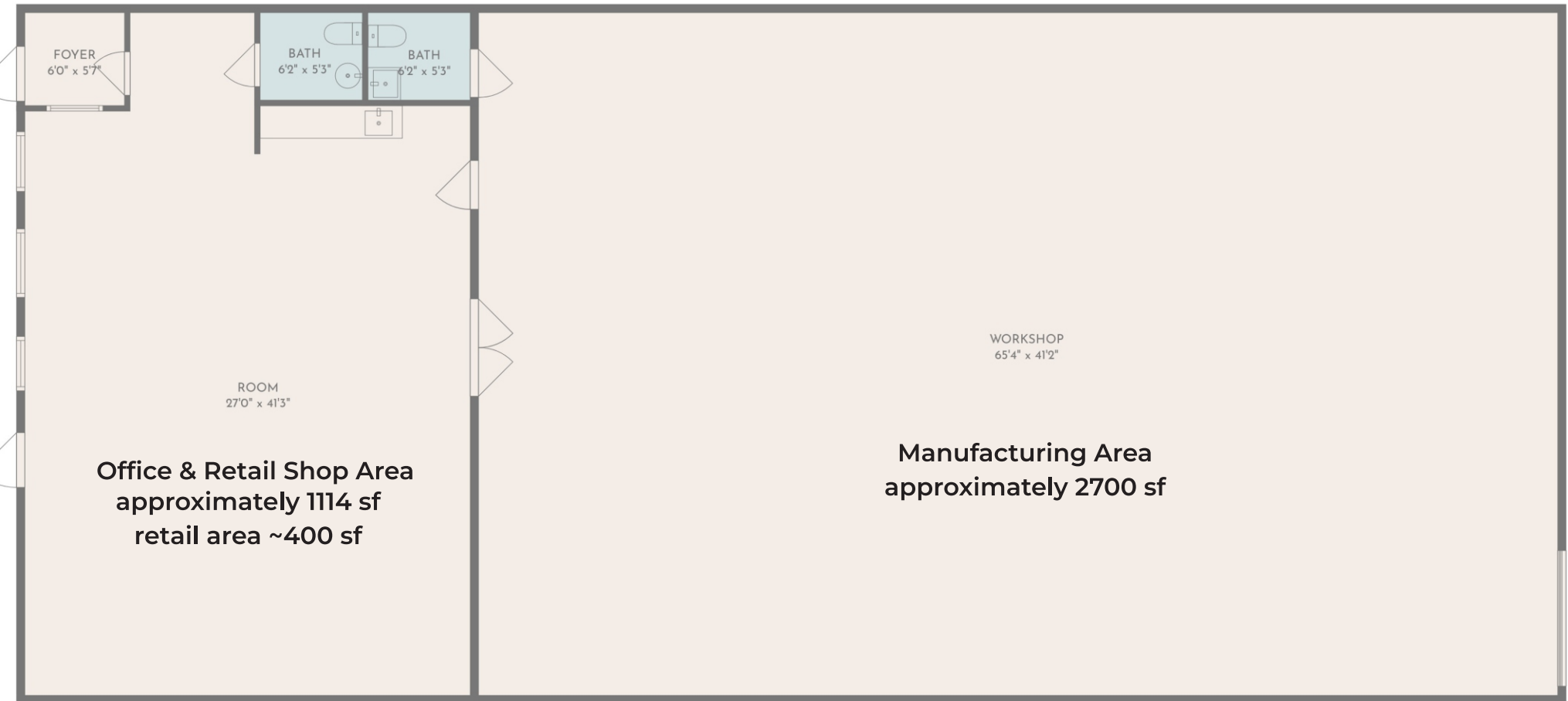
Regards,

A handwritten signature in black ink, appearing to read "Sonja K", enclosed within a faint rectangular border.

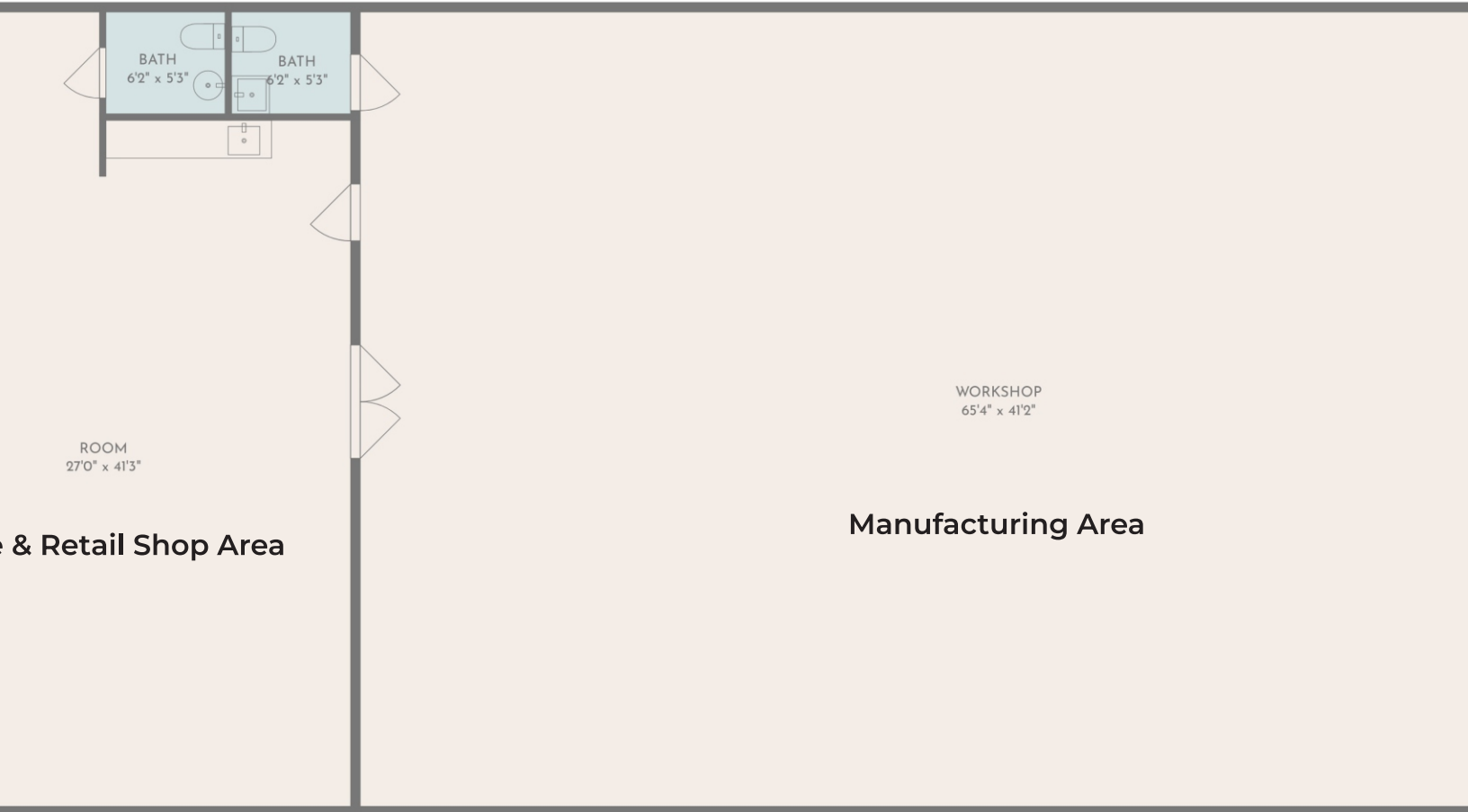
Sonja Kassebaum, Co-Founder
North Shore Distillery, LLC
PO Box 279, Lake Bluff, IL 60044

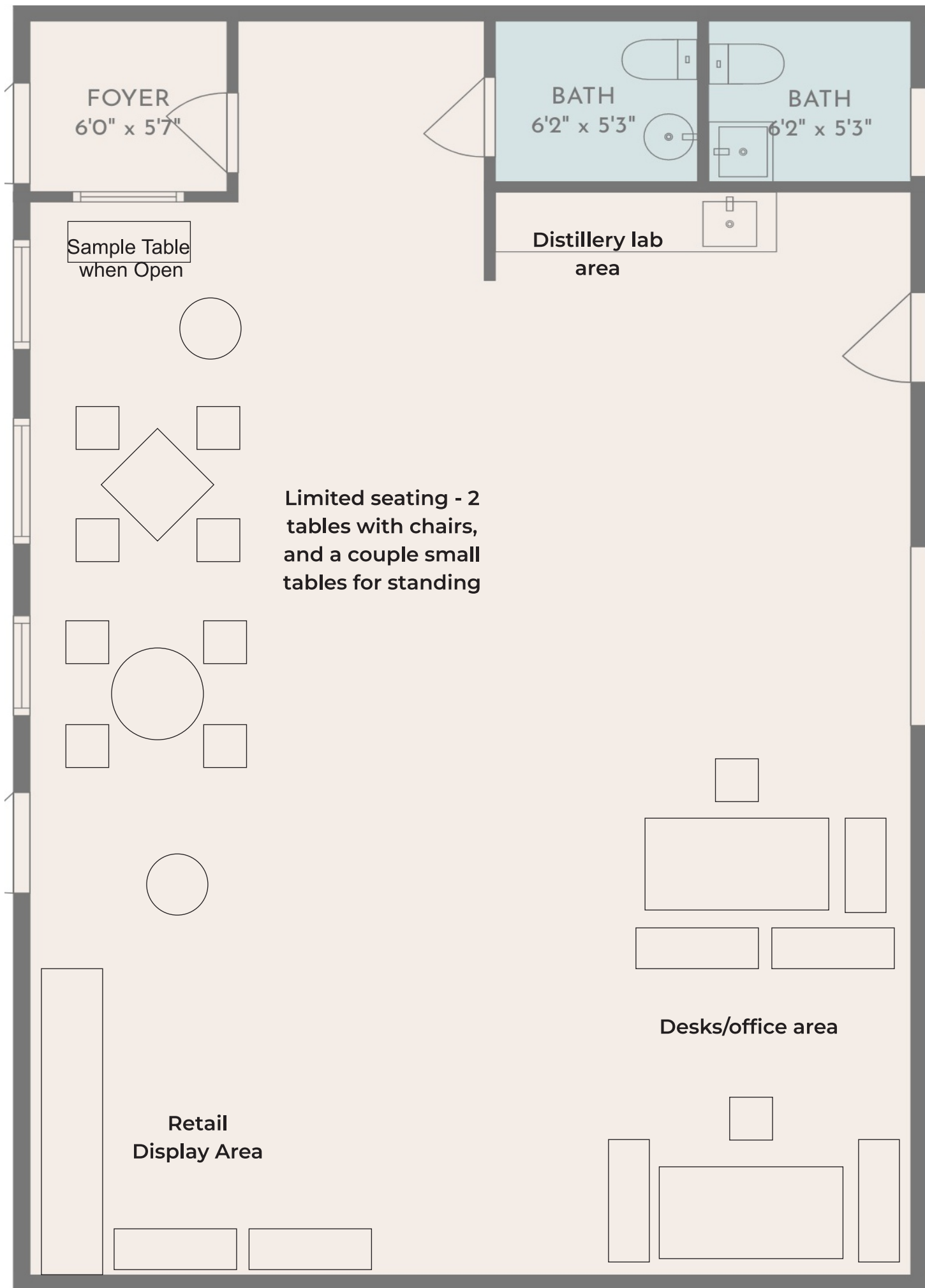
Enclosures

901 E Orchard St, Unit H
Overall Floorplan/Layout



**901 E Orchard St, Unit &
Overall Layout**





Mayoral Proclamation

PROCLAIMING MAY 10 - MAY 16, 2026 NATIONAL POLICE WEEK

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

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

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

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

NOW, THEREFORE, I, ROBIN MEIER, MAYOR OF THE VILLAGE OF MUNDELEIN, proclaim the week of May 10, 2026 – May 16, 2026, as Village of Mundelein Police Week so that the Village of Mundelein and its residents can recognize law enforcement officers, past and present, who served our community and, in so doing, have helped preserve the rights and security of our citizens.

I further call upon all citizens of Mundelein to observe May 15, 2026, as Peace Officers' Memorial Day in honor of those law enforcement officers who have made the ultimate sacrifice in service to their community or have become disabled in the performance of duty.

PROCLAIMED, signed and sealed this 27th day of April 2026, in the Village of Mundelein, Lake County, Illinois.

ATTEST:

Village Clerk

Mayor

Mayoral Proclamation

TEACHER APPRECIATION WEEK, MAY 4, 2026 – MAY 8, 2026

WHEREAS, Teachers are the backbone of our educational system, playing a vital role in shaping the minds and futures of our children through dedication, innovation, and compassion; and

WHEREAS, Teachers play a vital role in the lives of our students — guiding them to think critically, solve problems, explore new ideas, and build the skills they need to thrive in school and in life; and

WHEREAS, Teachers work tirelessly to engage students, inspire curiosity, and provide a safe, supportive environment in which all learners can thrive; and

WHEREAS, Our teachers are unwavering in their dedication to student learning, wellbeing, and future success. They collaborate with colleagues, families, and communities to ensure every child receives the support and opportunities they deserve; and

WHEREAS, Teachers do much more than deliver academic content — they help students build resilience, start friendships, resolve conflicts, understand their self-worth, and contribute to the greater community. Through their thoughtfulness, care and guidance, teachers model the values of empathy, perseverance, and growth; and

WHEREAS, The work of teachers extends far beyond the classroom, spending countless hours preparing lessons, evaluating the progression of students, pursuing professional development opportunities, and leading extracurricular activities; and

WHEREAS, The achievements and well-being of students in the Village of Mundelein are directly linked to the commitment and skill of the educators who guide them every day; and

WHEREAS, Teacher Appreciation Week provided an opportunity for our community to express deep gratitude and admiration for the hard work and lasting impact of our educators; and

NOW, THEREFORE, BE IT PROCLAIMED by the Mayor of the Village of Mundelein do hereby proclaim the week of May 4-8, 2026, as Teacher Appreciation Week in the Village of Mundelein with Teachers day May 5, 2026, and encourage all citizens to recognize and celebrate the invaluable contributions of our teachers to the growth, development, and success of our youth.

DATED at Mundelein, Illinois on April 27, 2026.

ATTEST:

Village Clerk

Mayor

To: Mayor and Board of Trustees

From: Robin Meier

For: Village Board Meeting of April 27, 2026

Subject: Appointment to Historical Commission - Jeanne Steffens

Financial Impact:

N/A

Attachments:

None

Background:

I am recommending the following appointment:

APPOINTEE	COMMISSION	TERM EXPIRATION DATE
Jeanne Steffens	Historical Commission	04/30/26

Recommendation:

Motion to approve a commission appointment of Jeanne Steffens to the Historical Commission.

To: Mayor and Board of Trustees

From: Robin Meier

For: Village Board Meeting of April 27, 2026

Subject: Commission Appointment - Historical Commission - Jeff Hayes

Financial Impact:

N/A

Attachments:

None

Background:

Mike Flynn was the Chair of the Mundelein Historical Commission. He will resign from the commission on April 30, 2026. Mayor Meier is recommending appointing Jeff Hayes as Chairman effective May 1, 2026.

Recommendation:

Motion to appoint Jeff Hayes as Chairperson of the Mundelein Historical Commission effective May 1, 2026.

To: Mayor and Board of Trustees

From: Lynne Monroe, Assistant Village Administrator

For: Village Board Meeting of April 27, 2026

Subject: Repealing Chapter 2.34 of Mundelein Municipal Code-Economic Development Commission

Financial Impact:

N/A

Attachments:

None

Background:

Recommendation:

Motion to pass an Ordinance repealing Chapter 2.34 of the Mundelein Municipal Code, and repealing all applicable Ordinances as presented, dissolving the Economic Development Commission, including cancellation of all future scheduled meetings.

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

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

I further certify that on April 27, 2026 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-26-04-43
which is entitled

Repealing Chapter 2.34 of Mundelein Municipal Code-Economic Development Commission

The pamphlet form of said Ordinance, including the Ordinance and a cover sheet thereof was prepared and a copy of such Ordinance was posted in the Village Hall commencing on 4/28/2026, and was posted for at least ten days thereafter.

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

Dated at Mundelein, Illinois on 4/28/2026.

Village Clerk

ORDINANCE NO. O-26-04-43

AN ORDINANCE REPEALING CHAPTER 2.34 OF THE VILLAGE CODE, REPEALING PRIOR ORDINANCES, AND DISSOLVING THE ECONOMIC DEVELOPMENT COMMISSION

WHEREAS, Ordinance No. 94-3-11 established the Village of Mundelein "Business Development Commission" to attract, retain, and promote business and industry for the Village of Mundelein; and

WHEREAS, Ordinance No. 06-07-62 amended Ordinance No. 94-3-11 to modify the qualifications of the members of the Mundelein Business Development Commission; and

WHEREAS, Ordinance No. 08-11-61 amended Ordinance No. 94-3-11 to change the name of the commission to Economic Development Commission; and

WHEREAS, the Mayor and Board of Trustees have determined that the Commission is no longer necessary and should be dissolved;

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

SECTION I. Repeal of Village Code Chapter.

Chapter 2.34 of the Village of Mundelein Municipal Code, entitled "Economic Development Commission," is hereby repealed in its entirety.

SECTION II. Repeal of Prior Ordinances.

Ordinance 94-3-11, Ordinance 06-07-62, and Ordinance 08-11-61 are hereby repealed.

SECTION III. Dissolution and Cancellation of Meetings.

The Village of Mundelein Business Development Commission, also known as the Economic Development Commission, is hereby dissolved. All previously scheduled meetings of the Commission are canceled and shall not be held.

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

SECTION V. Effective Date.

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

XXX this 27th day of April 2026, by a roll call vote as follows:

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

NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, April 27, 2026

APPROVED: Monday, April 27, 2026

ATTEST: _____

Village Clerk

To: Mayor and Board of Trustees

From: Robin Meier

For: Village Board Meeting of April 27, 2026

Subject: Annual Commission Re-appointments

Financial Impact:

N/A

Attachments:

None

Background:

I am recommending the following Commission and Committee re-appointments for terms expiring on April 30, 2026:

APPOINTEE	COMMISSION/COMMITTEE	NEW TERM EXPIRATION DATE
Beautification Committee	Chester Jankowski, Jr.	April 30, 2028
Beautification Committee	Jill Mitchell	April 30, 2028
Beautification Committee	Margaret (Peg) Tierney	April 30, 2028
Beautification Committee	Michael Waters	April 30, 2028
Board of Fire and Police Commission	Ronald Greenberg	April 30, 2029
Fire Pension	Steve Hoenig	April 30, 2029
Historical Commission	Jeanne Steffens	April 30, 2028
Historical Commission	Tom Baur	April 30, 2028
Historical Commission	Open Position	April 30, 2028
Historical Commission	Barb Zander	April 30, 2028
Mundelein Arts Commission	Open Position	April 30, 2029
Mundelein Arts Commission	Open Position	April 30, 2029
Mundelein Arts Commission	Colleen Bayoneto	April 30, 2029
Mundelein Arts Commission	Stacey Kalmanovsky	April 30, 2029
Mundelein Community Days Commission	Shaw Quaiyoom	April 30, 2030
Mundelein Community Days Commission	Karrie Newby	April 30, 2030

Mundelein Community Days Commission	Michael Krummick	April 30, 2030
Old # 1 Fire Truck Preservation Committee	Open Position	April 30, 2028
Old # 1 Fire Truck Preservation Committee	Dick Hegerle	April 30, 2028
Old # 1 Fire Truck Preservation Committee	Darrell Hughes	April 30, 2028
Old # 1 Fire Truck Preservation Committee	Tim Sashko	April 30, 2028
Old # 1 Fire Truck Preservation Committee	Karen Kobeck	April 30, 2028
Old # 1 Fire Truck Preservation Committee	Eli McLean	April 30, 2028
Planning and Zoning Commission	Steven Petti	April 30, 2030
Police Pension	Deborah Shutter	April 30, 2028

Recommendation:

Motion to approve Commission re-appointments for the fiscal year of 2026/2027.

To: Mayor and Board of Trustees

From: Lynne Monroe, Assistant Village Administrator

For: Village Board Meeting of April 27, 2026

Subject: Amending Village Code: Deputy Clerk and FOIA Officer

Financial Impact:

N/A

Attachments:

None

Background:

Recent organizational restructuring effective May 1, 2026 will result in the former Assistant Village Administrator (AVA) position transitioning to the Deputy Village Administrator (DVA). A new Assistant Village Administrator position has also been established. Two sections of the Municipal Code reference the AVA as holding statutory or appointed duties that now appropriately belong to the DVA.

- Section 2.08.070 currently designates the Assistant Village Administrator as Deputy Clerk. The amendment assigns the Deputy Clerk role to the Deputy Village Administrator, with the Assistant Village Administrator serving as back-up.
- Section 2.118.100 designates the Assistant Village Administrator as the Village's primary Freedom of Information Act (FOIA) Officer for all non-police, non-medical records. The amendment updates this to designate the Deputy Village Administrator as the FOIA Officer, with the Assistant Village Administrator serving as back-up.

These updates ensure the Code remains consistent with the Village's new administrative structure and clearly identifies primary and secondary responsibility for FOIA and Deputy Clerk functions.

Recommendation:

Motion to pass an Ordinance Amending Sections 2.08.070 and 2.118.100 of the Mundelein Municipal Code to update the appointments of the Deputy Clerk and Freedom of Information Officers.

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

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

I further certify that on April 27, 2026 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-26-04-36
which is entitled

Amending Village Code: Deputy Clerk and FOIA Officer

The pamphlet form of said Ordinance, including the Ordinance and a cover sheet thereof was prepared and a copy of such Ordinance was posted in the Village Hall commencing on 4/28/2026, and was posted for at least ten days thereafter.

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

Dated at Mundelein, Illinois on 4/28/2026.

Village Clerk

ORDINANCE NO. O-26-04-36

AN ORDINANCE AMENDING SECTIONS 2.08.070 AND 2.118.100 OF MUNDELEIN MUNICIPAL CODE REGARDING THE APPOINTMENT OF THE DEPUTY CLERK AND FREEDOM OF INFORMATION OFFICERS

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 of Mundelein has undergone an organizational restructuring; and

WHEREAS, the restructuring resulted in the Assistant Village Administrator position becoming the Deputy Village Administrator; and

WHEREAS, a new Assistant Village Administrator position has been established; and

WHEREAS, the Village Board finds it necessary and appropriate to amend Sections 2.08.070 and 2.118.100 of the Municipal Code to reflect the current organizational structure;

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 2.08.070.

Section 2.08.070 of the Mundelein Municipal Code, entitled "Appointment of Deputy Clerk," is hereby amended to read as follows:

- (a) The village employee serving as the Deputy Village Administrator is appointed to serve as the Deputy Clerk.
- (b) The village employee serving as the Assistant Village Administrator shall serve as the back-up Deputy Clerk in the event the Deputy Village Administrator is unavailable.
- (c) The oath of office for the position of Deputy Clerk or back-up Deputy Clerk shall be administered by the President of the Village Board of Trustees.
- (d) In the event that both the Deputy Village Administrator and the Assistant Village Administrator are unavailable to carry out the duties of Deputy Clerk in the absence of the Village Clerk, the Corporate Authorities may appoint a Deputy Clerk upon majority vote at a regularly scheduled Board meeting.

SECTION II. AMENDMENT TO SECTION 2.118.100.

Section 2.118.100 of the Mundelein Municipal Code, entitled "Freedom of Information Officers," is hereby amended as follows for subsection (a):

- (a) The Village hereby designates the Chief of Police as its Freedom of Information Officer for requests for police records submitted to the Police Department, the Chief of Fire as its Freedom of Information Officer for requests for medical records, and the Deputy Village Administrator as its Freedom of Information Officer for all requests not involving police or medical records. The Assistant Village Administrator shall serve as the back-up Freedom of Information Officer. Except in instances when records are furnished immediately, the Freedom of Information Officer, or his or her designees, shall receive requests submitted to the Village under this chapter, ensure responses are timely issued, and

develop a list of records that shall be immediately disclosed upon request.

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

SECTION V: 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, April 27, 2026

APPROVED: Monday, April 27, 2026

ATTEST: _____

Village Clerk

To: Mayor and Board of Trustees

From: Lynne Monroe, Assistant Village Administrator

For: Village Board Meeting of April 27, 2026

Subject: Facilities License Agreement - The Catholic Bishop of Chicago

Financial Impact:

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

Attachments:

1. R-26-04-21 - Santa Maria del Popolo - Term Sheet - 2026
2. R-26-04-21 License Agreement; 40 S. Lake St. Mundelein; Village of Mundelein; Santa Maria del Popolo

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-26-04-21

that said Resolution was adopted on **April 27, 2026**,

that it was posted in the Village Hall commencing on

4/28/2026 and for at least 10 days

thereafter. Copies are available for public inspection

upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-26-04-21

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 27th day of April 2026, by roll call vote.

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

President

ADOPTED: Monday, April 27, 2026

APPROVED: Monday, April 27, 2026

ATTEST: _____

Village Clerk

License Term Sheet

Date prepared or revised:	Prepared 04/02/25 Revised 04/29/25, 05/06/25, 05/15/25
Prepared by:	Leslie Flores, Archdioceses of Chicago Real Estate Dept.
Parish site/campus:	Santa Maria del Popolo
Property administered by:	Same
Legal Name of Tenant:	Village of Mundelein
Parish Property:	
Use:	Use of land for Village community events: • Summer Concerts • Mundelein Community Day Festival - Car Show - Pet Parade - Bike Race • Winter Tree Lighting
Commencement Date	May 25, 2025
Termination Date	August 17, 2025
Fee:	\$5,500.00
Days of Use:	Summer Concerts from 5:00 – 6:30pm (Parish Meadow): • May 25th • June 1, 8, 15, 22, 29 • July 13, 20, 27 • August 3, 10, 17 Mundelein Days (East & West Parking Lot & Parish Meadow): • Thursday, July 3, 12:00pm – 11:00pm • Friday, July 4, 12:00pm – 11:00pm • Saturday, July 5, 12:00pm – 11:00pm • Sunday, July 6, 12:00pm – 8:00pm Bike Race – (East & West Parking Lot) • Monday, July 21, 8am – 9pm

	Car Show (West Parking Lot): • Saturday, July 5, 9:00am – 3:00pm Pet Parade (South Lawn): • Saturday, July 5, 9:00am - 10:00am Winter Tree Lighting (East & West Parking Lot shared) • Saturday, December 6, 10am – 9pm - Village to provide staff and signage to guide people attending the event without interrupting the Saturday Mass at 5pm & 7pm.
Insurance: Certificate reflecting this coverage to be delivered to Archdiocese of Chicago Certificate should name as additional insured “The Catholic Bishop of Chicago, an Illinois corporation sole, and it’s successors on primary and non-contributory basis.	○ Broad form Commercial General Liability insurance policy naming Landlord as an Additional Insured with a policy limit of \$1,000,000 per occurrence, \$2,000,000 in the aggregate. ○ Excess liability insurance, naming Landlord as an Additional Insured, with a minimum policy limit \$5,000,000 per occurrence and in the aggregate ○ If the Tenant owns an automobile, automobile liability insurance for each automobile owned or leased by Tenant, with a \$1,000,000 per occurrence policy limit naming Landlord as Additional Insured. ○ Workers’ Compensation/Employer’s Liability with statutory coverage with a \$1,00,000/accident, \$1,000,000/Disease-Policy, \$1,000,000/Disease-per employee. ○ Personal property damage insurance, together with insurance against vandalism and malicious mischief, with coverage limits of not less than (i) the full replacement value of all leasehold improvements, additions, alterations, and fixtures installed in the Premises by Tenant; and (ii) the full replacement value of Tenant’s personal property located in or around the Premises.

Other:

- Village of Mundelein to provide up to 30 picnic tables for up to three (3) parish events throughout 2025 at no cost to the parish. Drop off and pick up of tables is included.
- Knights of Columbus to conduct Bingo in the main tent on Saturday, July 5th from 12:00-3:00pm, and Sunday, July 6th from 12:00-3:00pm
- American Legion to donate 10% of the net proceeds gained from the carnival payable within 45 days of the close of the carnival
- Village to restore any landscaping and parking area pavement damaged during the festival to its original condition. Walkthrough of Premises to be conducted before the carnival on July 3rd and at the end of the carnival on July 6th
- Village to obtain all necessary state and local licenses and permits
- Set up of carnival shall be permitted beginning on Sunday, June 29th at 5:00pm
- Set up of car show shall be permitted beginning on Saturday, July 5th at 6:00am
- Set up of pet parade shall be permitted beginning on Saturday, July 5th at 7:00am
- Parish to allow a portable toilet to be placed in the West Parking Lot on or after June 30th until Sunday, July 6th
- Parish to provide water from an outside spigot for use by the food vendors at the carnival
- The Parish Center and basement of 40 N. Seymour Church will be used as an emergency shelter for the event and provide Police Department a key.

This term sheet is **not contractually binding** on the parties and is only an expression of the basic terms and conditions to be incorporated in a formal written agreement. This term sheet does not obligate either party to negotiate in good faith or to proceed to the completion of a formal written agreement. The parties shall not be contractually bound unless and until a formal written agreement is executed by the parties, which must be in form and content satisfactory to each party and its counsel in their sole discretion. Neither party may rely on this letter as creating any legal obligation of any kind.

Furthermore, the Premises shall be leased in **AS IS, WHERE IS** condition. It is Tenant's sole responsibility to investigate and determine the condition of the Premises.

Please **initial** to signify review and acceptance of this term sheet subject to the above paragraph.

Real Estate _____ Pastor _____ Tenant _____

For information purposes only:

	Pastor	Parish – Business Manager	Real Estate Dept. Contact Person
Name	Rev. Miguel Alvarez	Michael Howland	Leslie Flores
Telephone			312-534-3374
E-mail	mmartinez@archchicago.org	mhowland@archchicago.org	leslieflores@archchicago.org

	Tenant Contact - Signer	Tenant Contact
Name	Adam Boeche	Kelsey Langelier
Telephone		
E-mail	aboehme@mundelein.org	khowe@mundelein.org
	Additional Signer – American Legion Post #867	
Name	Wallace Frasier	
Telephone		
Email	Wfrasier.mcdc@outlook.com	

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 24, 2026 (“Effective Date”), by and between **THE CATHOLIC BISHOP OF CHICAGO**, an Illinois corporation sole on behalf of the Parish or other public juridic person herein identified (“Licensor”), and **THE VILLAGE OF MUNDELEIN**, an Illinois body politic and corporate (“Licensee”).

WHEREAS, Licensor hold title to the land and improvement further described herein for the benefit of **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, “Parish Campus”);

WHEREAS, Licensee desires to use a portion of Parish Campus 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 Parish Campus 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 6, 2026.

2. **FEE**. Licensee shall pay to Licensor a total fee of Five Thousand Six Hundred Fifty and 00/100 Dollars (\$5,650.00) 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 24, and May 31, 2026 • June 7, June 14, June 21, and June 28, 2026 • July 12, July 19, and July 26, 2026 • August 2, August 9, August 16, August 23, and August 30, 2026
Mundelein Days (the “ <u>Carnival</u> ”)	East Parking Lot, West Parking Lot, and Parish Meadow: • July 2, 2026 from 12:00pm – 11:00pm CST • July 3, 2026 from 12:00pm – 11:00pm CST • July 4, 2026 from 12:00pm – 11:00pm CST • July 5, 2026 from 12:00pm – 11:00pm CST
Bike Race	East Parking Lot and West Parking Lot: • July 20, 2026 from 8:00am – 9:00pm CST
Car Show	West Parking Lot: • July 4, 2026 from 9:00am – 3:00pm CST
Pet Parade	South Lawn: • July 4, 2026 from 9:00am – 10:00am CST
Winter Tree Lighting	East Parking Lot: • December 5, 2026 from 10:00am – 9:00pm CST

B. The Licensee shall not be permitted its Use of the Parish Campus 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. Licensee agrees to follow all rules and regulations set forth in Exhibit A attached hereto and incorporated herein. Licensee election to use the Parish Campus, shall be at its own risk.

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 Parish Campus 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 Parish Campus whatsoever.

C. **Revocability.** Licensors 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, Licensors shall provide notification reasonably describing such breach and Licensee shall have thirty (30) days to cure upon notice from Licensors. If Licensee fails to cure the breach within the cure period, then Licensors 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 Licensors may from time to time make and to observe the following covenants at all times when on or around Parish Campus:

A. **Licensors's Real Property.** Licensee Group shall not enter areas of Parish Campus other than those areas specifically allowed pursuant to the Use hereunder unless Licensee obtains the prior written consent of Licensors or the pastor or administrator who oversees operations at Parish Campus ("Pastor"). Licensee shall take all measures necessary to prevent Licensee Group from entering areas of Parish Campus other than those areas specifically allowed pursuant to the Use hereunder.

B. **Licensors's Personal Property.** Licensee shall not use personal property of Licensors without obtaining the prior written consent of Licensors.

C. **Impermissible Behaviors.** In connection with its Use, Licensee shall not permit any of the following at or around any portion of Parish Campus:

- 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 Parish Campus;
- 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 Parish Campus 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 Parish Campus 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 Parish Campus. 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 Parish Campus 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 Parish Campus 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 Parish Campus 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 Parish Campus 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 Parish Campus nor shall Licensee make or permit to be made any keys for any door or gate on any portion of Parish Campus.
- 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 Parish Campus.

- 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 Parish Campus nor permit Licensee Group to use Parish Campus 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 Parish Campus. (collectively, “Impermissible Uses”). In addition to all other rights and remedies available to Licensors for Licensee's breach of this Section, Licensors shall have the right to immediately end any public performances at Parish Campus which include an Impermissible Use.
- N. **Illumination.** Unless Licensors give 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 Parish Campus 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 Parish Campus 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 Parish Campus. Licensee shall ascertain the maximum amount of electrical current which can safely be used, taking into account the capacity of the electric wiring on Parish Campus, and shall not use more than such safe capacity.
- P. **Animals.** Licensee shall not permit animals other than service animals on any portion of Parish Campus.
- Q. **Parking Rules.** Licensee shall not permit any vehicle to remain parked on Parish Campus overnight and Licensee shall not permit the parking of commercial vehicles, including trucks or buses, on Parish Campus.
- R. **Safe Environment Training; Criminal Background Check.** Licensee hereby represents and warrants to Licensors 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 Parish Campus, or whose activities on behalf of Licensee may bring them to the licensed facilities on Parish Campus (“On-Site Personnel”), have received safe environment training furnished by Licensee or by a qualified third-party in the business of providing safe environment training (“Protective Training”), 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 Parish Campus 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 Parish Campus, 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 Parish Campus at such reasonable times as Licensor may determine, subject, however, to Licensee’s right to admittance for its Use.

7. **CONDITION OF PARISH CAMPUS, REPAIRS AND MAINTENANCE, UTILITIES, ETC.**

- A. **AS-IS.** No representations or covenants as to the condition or repair or suitability of Parish Campus 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 Parish Campus and all areas in or around Parish Campus 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 Parish Campus and all areas in or around Parish Campus 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 Parish Campus 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, Parish Campus 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 Parish Campus, 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 Parish Campus, 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 Parish Campus. 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 Parish Campus 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 with policy limits of at least \$1,000,000 per occurrence and \$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 Aord 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 Parish Campus. 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 liability whatsoever if Licensee fails to maintain the coverages described above. Licensee shall not be entitled to possession of Parish Campus 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 Parish Campus 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 Parish Campus 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 Parish Campus; (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 Licensors' 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 Licensors harmless from any and all claims arising out of or relating to claims of contractual or equitable contribution or subrogation against Licensors ("Contribution Claim"). In any Contribution Claim, Licensors 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 Licensors 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 Parish Campus, or vehicles located on Parish Campus, from criminal activities.

11. **REMEDIES CUMULATIVE, NON-WAIVER.** All rights and remedies of Licensors 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 Licensors 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 Licensors, 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 Parish Campus 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. Licensors and Licensees acknowledge and agree that: (i) the terms of this License are for the sole benefit of Licensors and Licensees; (ii) neither Licensors nor Licensees 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 Licensors or Licensees.
- 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 Licensors' 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 Licensors and Licensees 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 Licensors or Licensees 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 for the benefit of Santa
Maria del Popolo Parish

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 2026 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 4, 2026 from 12:00pm to 3:00pm CST, and Sunday, July 6, 2026 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 5, 2026.
4. Licensee shall restore any landscaping and parking area pavement that is damaged during the Carnival to its original condition. A walk-through of Parish Campus shall be conducted before the start of the Carnival on July 2, 2026, and at the close of the Carnival on July 5, 2026.
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 29, 2026 until July 5, 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: Lynne Monroe, Assistant Village Administrator

For: Village Board Meeting of April 27, 2026

Subject: SWALCO IGA Amendment

Financial Impact:

N/A

Attachments:

None

Background:

At the April 9, 2026 Solid Waste Agency of Lake County (SWALCO) Board meeting, the Board approved sending a SWALCO Intergovernmental Agreement amendment to its 44 members for legislative action. In order to amend the Intergovernmental Agreement, each member of the Agency must approve the attached ordinance amending the Agreement. The amendment addresses the qualifications necessary to serve as an Alternate Director on the SWALCO Board of Directors by removing the language related to having to be a full-time employee in an Executive level position. This change will allow more flexibility to members in who they appoint as an Alternate Director, the person can be full or part time employee of the member. The second change makes the SWALCO Chair also the Secretary and Treasurer of the agency. The third change makes the Chair of SWALCO a permanent and voting member of the Executive Committee. The final change amends the process for amending the Intergovernmental Agreement, moving forward 2/3 of the members must enact an ordinance within 90 days of the SWALCO Board approving of the proposed change(s).

Recommendation:

Motion to pass an Ordinance Amending the Intergovernmental Agreement Establishing the Solid Waste Agency of Lake County.

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

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

I further certify that on April 27, 2026 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-26-04-37
which is entitled

SWALCO IGA Amendment

The pamphlet form of said Ordinance, including the Ordinance and a cover sheet thereof was prepared and a copy of such Ordinance was posted in the Village Hall commencing on 4/28/2026, June 25, 2024 and was posted for at least ten days thereafter.

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

Dated at Mundelein, Illinois on 4/28/2026.

Village Clerk

ORDINANCE NO. O-26-04-37

AN ORDINANCE AMENDING THE INTERGOVERNMENTAL AGREEMENT ESTABLISHING THE SOLID WASTE AGENCY OF LAKE COUNTY, ILLINOIS

WHEREAS, the Solid Waste Agency of Lake County, Illinois (the “Agency”) was formed on or about February 21, 1991 by intergovernmental agreement (hereinafter referred to as the “Agreement”); and

WHEREAS, the Village of Mundelein, having duly adopted an Ordinance approving the Agreement and joining the Agency, has been and remains a member in good standing of the Agency; and

WHEREAS, the Agency has determined that there is a need to amend the Agreement to expand the size of the Executive Committee, expand the scope of persons that are eligible to serve as an “Alternate Director” on behalf of an individual Member, require the Chairman of the Board to serve as the Secretary and Treasurer of the Board of Directors and to modify the process required to amend the Intergovernmental Agreement; and

WHEREAS, by its original terms, the Agreement provides that any amendment to the Agreement requires the written agreement of each and every Member of the Agency pursuant to authority granted by a duly enacted Ordinance of each Member.

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

SECTION 1. Sections 8.3, 8.5, 8.9 and 11 of the Agreement establishing the Solid Waste Agency of Lake County, Illinois are hereby amended and shall read as follows (additional language marked by underline; deleted language marked by ~~strikethrough~~):

Section 8.3. Governance

Any Member may appoint one or more persons to serve as the Alternate Director. Any such appointee shall meet the qualifications for office as a Director established in paragraph 8.2, except in the case where a Member is unable to appoint such an appointee because it is impracticable because of size or time commitments. In that case a Member may appoint an Alternate Director who was its immediate past mayor or village president or is a ~~full-time employee in an executive-level position~~ an employee with the Member. ~~An executive-level position is generally intended to mean a person who is a department head or equivalent.~~ The Alternate Director may attend any meeting of the Board of Directors and may vote as a Director in the absence of the Director from that Member or if there is a vacancy in the position of Director from that Member. The term of the Alternate Director shall be the same as the term of the Director from the appointing Members, Except as provided in paragraph 8.4, a person serving as the Alternate Director shall serve until his or her term expires and thereafter until the successor is appointed.

Section 8.5. Governance – The Board of Directors shall elect one Director to serve as Chairman and another Director to serve as Vice-Chairman. The Chairman shall preside at all meetings of the Board of Directors and shall serve as the Secretary and Treasurer of the Board of Directors. The Vice-Chairman shall preside over meetings of the Board of Directors in the Chairman’s absence. The Board of Directors shall elect other persons, who need not be Directors, ~~to the positions of Secretary and Treasurer and~~

may elect other persons, who need not be Directors, to such other offices as the Board shall determine.
Section 8.9. Governance

There is established an Executive Committee of the Agency. The Executive Committee shall consist of ~~nine~~ ten (10) Directors. The Executive Committee shall be selected by vote of the Board of Directors of the Agency. The Executive Committee shall include the Director from the County of Lake and the Chairman of the Board of Directors as permanent members, and two (2) persons who are Directors from Members in good standing, having a population of more than 30,000 persons. Population shall be determined on the basis of the most recent federal census as reported in the Illinois County and Municipalities, dated June 1, 1989, or as thereafter updated, and published by the Secretary of State of the State of Illinois. The remaining six (6) persons shall be elected from the remaining Directors of Members in good standing, without regard to population.

Section 11. Amendment – This Agreement may be amended by written agreement of two-thirds (2/3) ~~of all~~ Members, authorized by ordinances adopted by their respective corporate authorities within 90 days of a proposed amendment being approved by the Board of Directors, certified copies of which shall be filed with the Secretary of the Agency. Promptly upon their being any amendment to this Agreement, the Secretary of the Agency shall cause a copy of this amendment to be filed in the office of the Secretary of State, Index Division.

SECTION II. All ordinances or parts of ordinances in conflict herein are expressly repealed.

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

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

President

ADOPTED: Monday, April 27, 2026

APPROVED: Monday, April 27, 2026

ATTEST: _____

Village Clerk

To: Mayor and Board of Trustees

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

For: Village Board Meeting of April 27, 2026

Subject: An Ordinance Amending Chapter 5.76 of the Mundelein Municipal Code for Class VG Liquor Licenses

Financial Impact:

N/A

Attachments:

None

Background:

The following Ordinance removes the VG liquor license for Pen I, Inc. doing business as Teddy O'Brians at 320 East Hawley Street which has closed and subsequently, adds a Class VG Liquor License for Hatrick's Irish Pub that will open at 320 East Hawley Street. There will be no change in the total number of Class VG liquor licenses, they will remain at 5.

Recommendation:

Motion to pass an Ordinance amending Chapter 5.76 of the Mundelein Municipal Code to decrease the VG licenses authorized as it relates to Pen I, Inc. doing business as Teddy O'Brians and increase the VG licenses authorized as it relates to Hatrick's Irish Pub at 320 East Hawley Street in the Village of Mundelein.

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

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

I further certify that on April 27, 2026 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-26-04-38
which is entitled

An Ordinance Amending Chapter 5.76 of the Mundelein Municipal Code for Class VG 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 4/28/2026, and was posted for at least ten days thereafter.

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

Dated at Mundelein, Illinois on 4/28/2026.

Village Clerk

ORDINANCE NO. O-26-04-38

AN ORDINANCE AMENDING CHAPTER 5.76 OF THE MUNDELEIN MUNICIPAL CODE TO INCREASE THE NUMBER OF CLASS VG LIQUOR LICENSES AUTHORIZED IN THE VILLAGE OF MUNDELEIN AS IT RELATES TO 320 EAST HAWLEY STREET

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

WHEREAS, the Board of Trustees has determined that it is in the best interests of the Village to decrease the number of authorized Class VG liquor licenses from five (5) to four (4) in order to remove the license for Pen I, Inc. (Teddy O'Brians) and increase the number from four (4) to give (5) to provide a Class VG liquor license to Hatrick's Irish Pub, Inc. doing business at 320 East Hawley Street.

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

SECTION I. Subsection O. of Section 5.76.140, License classification; fees; number; hours; shall hereby authorize a total of five (5) Class VG liquor licenses, and shall henceforth read as follows:

O. Class VG license (restaurants with video gaming), which shall authorize the retail sale in restaurants of alcoholic liquor for consumption on the licensed premises where sold. Such licenses may be issued and retained by those establishments which:

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

The annual fee for each such license shall be as set forth in the Village Fee Schedule Chapter 3.80 and there shall be no more than a total of five Class VG licenses outstanding and in force at any one time. Said establishment shall be closed from twelve a.m. to seven a.m. on weekdays and from one a.m. to seven a.m. on Saturdays, Sundays, and holidays, during which time no alcoholic liquor shall be sold or offered for sale on the premises.

Class VG license holders are permitted to allow video gaming on the premises in accordance with Chapter 5.98 of this code.

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

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

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

RESULT:	☐
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, April 27, 2026

APPROVED: Monday, April 27, 2026

ATTEST: _____

Village Clerk

To: Mayor and Board of Trustees

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

For: Village Board Meeting of April 27, 2026

Subject: An Ordinance Amending Chapter 5.76 of the Mundelein Municipal Code for Class F Liquor Licenses

Financial Impact:

N/A

Attachments:

None

Background:

The following Ordinance decreases Class F Liquor Licenses from six (6) to five (5) as Hwang Dae Gham Restaurant no longer operates in the Village of Mundelein and has surrendered their Village liquor license.

Recommendation:

Motion to pass an Ordinance amending Chapter 5.76 of the Mundelein Municipal Code to decrease the number of Class F liquor licenses in the Village of Mundelein as it relates to Hwang Dae Gham at 358 Townline Road.

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

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

I further certify that on April 27, 2026 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-26-04-39
which is entitled

An Ordinance Amending Chapter 5.76 of the Mundelein Municipal Code for Class F 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 4/28/2026, and was posted for at least ten days thereafter.

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

Dated at Mundelein, Illinois on 4/28/2026.

Village Clerk

ORDINANCE NO. O-26-04-39

AN ORDINANCE AMENDING CHAPTER 5.76 OF THE MUNDELEIN MUNICIPAL CODE TO DECREASE THE NUMBER OF CLASS F LIQUOR LICENSES AUTHORIZED IN THE VILLAGE OF MUNDELEIN AS IT RELATES TO HWANG DAE GHAM AT 358 TOWNLINE ROAD

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

WHEREAS, the Board of Trustees has determined that it is in the best interests of the Village to decrease the number of authorized Class F liquor licenses from six (6) to five (5) for Hwang Dae Gham 358 Townline Road.

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

SECTION I. Subsection F.3. of Section 5.76.140, License classification; fees; number; hours; is hereby amended to decrease the number of Class F liquor licenses from six (6) to five (5), and shall henceforth read as follows:

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

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

The annual fee for each such license shall be as set forth in the village Fee Schedule Chapter 3.80 and there shall be no more than a total of five Class F licenses outstanding and in force at any one time. Said establishment shall be closed from two a.m. to six a.m. on weekdays, and from three a.m. to six a.m. on Saturdays, Sundays, and holidays, during which no alcoholic liquor shall be sold, or offered for sale, on the premises.

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

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

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

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

RESULT:	☐
MOVER:	None
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, April 27, 2026

APPROVED: Monday, April 27, 2026

ATTEST: _____

Village Clerk



To: Mayor and Board of Trustees

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

For: Village Board Meeting of April 27, 2026

Subject: Ordinance Amending Chapter 5.76 for Class A1 Liquor Licenses

Financial Impact:

N/A

Attachments:

None

Background:

The following Ordinance decreases the total number of authorized Class A1 Liquor Licenses from twelve to ten as both Gregg's Olde Town Tap and Royal Cantonese Restaurant have ceased operations.

Recommendation:

Motion to pass an Ordinance amending Chapter 5.76 of the Mundelein Municipal Code to decrease the number of authorized Class A1 Liquor Licenses within the Village of Mundelein as it relates to Gregg's Olde Town Tap and Royal Cantonese Restaurant.

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

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

I further certify that on April 27, 2026 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-26-04-40
which is entitled

Ordinance Amending Chapter 5.76 for Class A1 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 4/28/2026, and was posted for at least ten days thereafter.

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

Dated at Mundelein, Illinois on 4/28/2026.

Village Clerk

ORDINANCE NO. O-26-04-40

AN ORDINANCE AMENDING CHAPTER 5.76 OF THE MUNDELEIN MUNICIPAL CODE TO DECREASE THE NUMBER OF CLASS A1 LIQUOR LICENSES AUTHORIZED IN THE VILLAGE OF MUNDELEIN AS IT RELATES TO GREGG'S OLDE TOWN TAP AND ROYAL CANTONENSE RESTAURANT

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

WHEREAS, the Mundelein Board of Trustees has determined that it would be in the best interest of the Village to decrease the number of authorized Class A1 liquor licenses from twelve (12) to ten (10) as the following businesses closed and will not be renewing licenses: Gregg's Olde Town Tap (6) at 522 North Seymour Avenue and Royal Cantonese Restaurant (6) at 799 East Highway 45.

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

SECTION I. Subsection A1 of Section 5.76.140, Classification; Fees; Numbers; Hours; is hereby amended to decrease the number of authorized Class A1 liquor licenses from twelve (12) to ten (10), and shall henceforth read as follows:

A1. CLASS A1 LICENSE (Establishments without Off-Premises Beer Sales), which shall authorize the retail sale on the licensed premises described of alcoholic liquor for consumption on such premises. Said premises shall have a full service bar thereon. The annual fee for each such license shall be as set forth in the Village Fee Schedule Chapter 3.80. There shall be no more than a total of ten (10) Class A1 licenses outstanding and in force at any one time. Said establishment shall be closed from 2:00 a.m. through 6:00 a.m. on weekdays, and from 3:00 a.m. through 6:00 a.m. on Saturdays, Sundays and holidays, during which no alcoholic liquor shall be sold, or offered for sale, on the premises.

Class A1 license holders are permitted to offer banquet services within the licensed facility, provided the facility and room meets the occupancy requirements set by the Mundelein Fire Department.

Class A1 license holders are permitted to allow patrons to bring their own wine to be consumed on the licensed premises with their meal as authorized in Section 5.76.350 of this code.

Class A1 license holders are permitted to allow patrons to possess and consume alcoholic beverages in the public right-of-way immediately adjacent to the licensee's building pursuant to a Village of Mundelein outdoor dining or outdoor seating area permit or in the Mundelein Farmers Market (MFM) grounds adjacent to the licensee's building pursuant to a Class FM license. Any patron entering the MFM grounds with an alcoholic beverage obtained from the licensee's building or approved outdoor dining or outdoor seating area, must display a wristband provided by the Mundelein Community Connection and must carry the alcoholic beverage in an unbreakable container.

SECTION II. Severability. If any section, paragraph or provision of this Ordinance shall be held to be

invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect the remaining provisions of this Ordinance.

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

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

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

President

ADOPTED: Monday, April 27, 2026

APPROVED: Monday, April 27, 2026

ATTEST: _____

Village Clerk

To: Mayor and Board of Trustees

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

For: Village Board Meeting of April 27, 2026

Subject: Ordinance Amending Chapter 5.98 to Decrease the Number of Authorized Video Gaming Terminals

Financial Impact:

N/A

Attachments:

None

Background:

The following Ordinance decreases the total number of authorized Video Gaming Terminals from one hundred and three to eighty-seven as the following businesses have ceased operations: Gregg's Olde Town Tap, Royal Cantonese Restaurant and Pen I, Inc. doing business as Teddy O'Brians.

Recommendation:

Motion to pass an Ordinance amending Chapter 5.98 of the Mundelein Municipal Code to decrease the number of authorized Video Gaming Terminals within the Village of Mundelein as it relates to Gregg's Olde Town Tap, Royal Cantonese and Pen I, Inc. doing business as Teddy O'Brians.

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

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

I further certify that on April 27, 2026 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-26-04-41
which is entitled

Ordinance Amending Chapter 5.98 to Decrease the Number of Authorized Video Gaming Terminals

The pamphlet form of said Ordinance, including the Ordinance and a cover sheet thereof was prepared and a copy of such Ordinance was posted in the Village Hall commencing on 4/28/2026, and was posted for at least ten days thereafter.

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

Dated at Mundelein, Illinois on 4/28/2026.

Village Clerk

ORDINANCE NO. O-26-04-41

AN ORDINANCE AMENDING CHAPTER 5.98 OF THE MUNDELEIN MUNICIPAL CODE TO DECREASE THE TOTAL NUMBER OF AUTHORIZED VIDEO GAMING TERMINALS WITHIN THE VILLAGE OF MUNDELEIN AS IT RELATES TO GREGG'S OLDE TOWN TAP, ROYAL CANTONESE AND PEN 1, INC. (TEDDY O'BRIANS)

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 decrease the number of authorized video gaming terminals within the Village of Mundelein from one hundred and three (103) to eighty-seven (87) as it relates to the removal of Video Gaming Terminals at the following businesses which have closed: Gregg's Olde Town Tap (6) at 522 North Seymour Avenue, Royal Cantonese Restaurant (6) at 799 East Highway 45, and Pen I, Inc. (4) doing business as Teddy O'Brians at 320 East Hawley 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 PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MUNDELEIN, COUNTY OF LAKE, STATE OF ILLINOIS as follows:

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 one hundred and three (103) to eighty-seven (87) 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 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 eighty-seven (87) 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 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, April 27, 2026

APPROVED: Monday, April 27, 2026

ATTEST: _____

Village Clerk

To: Mayor and Board of Trustees

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

For: Village Board Meeting of April 27, 2026

Subject: Use Variation at 333 Washington Boulevard

Financial Impact:

N/A

Attachments:

1. O-26-04-42 - Exhibit A - Legal Description
2. O-26-04-42 - Exhibit B - Ryse Athletic Club's Site and Floor Plan

Background:

On April 13, 2026, the Village Board reviewed a request for a use variation to permit a health club facility to operate at 333 Washington Boulevard. The Board authorized staff to prepare an ordinance to approve the requested variation.

Recommendation:

Motion to pass an ordinance granting a variation from Table 20.40-1 of Section 20.40.020 of the Zoning Ordinance to permit a health club facility at 333 Washington Boulevard, Mundelein, IL.

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

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

I further certify that on April 27, 2026 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-26-04-42
which is entitled

Use Variation at 333 Washington Boulevard

The pamphlet form of said Ordinance, including the Ordinance and a cover sheet thereof was prepared and a copy of such Ordinance was posted in the Village Hall commencing on 4/28/2026, and was posted for at least ten days thereafter.

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

Dated at Mundelein, Illinois on 4/28/2026.

Village Clerk

ORDINANCE NO. O-26-04-42

AN ORDINANCE GRANTING A CERTAIN CONDITIONAL VARIATION FOR THE PROPERTY LOCATED AT 333 WASHINGTON BOULEVARD, MUNDELEIN, ILLINOIS

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

WHEREAS, an application has been filed by Justin Maki ("Petitioner"), requesting that a variation be granted from Table 20.40-1 of Section 20.40.020 of the Mundelein Municipal Code to permit a health club facility in the M-MU Manufacturing Mixed-Use Zoning District at 333 Washington Boulevard, Mundelein, Illinois, the legal description of which is attached hereto and made part hereof as **Exhibit A**, (the "Subject Property"); and

WHEREAS, pursuant to notice as provided by statute and ordinance, a public hearing was held on March 18, 2026, by the Mundelein Planning and Zoning Commission; and

WHEREAS, the Mundelein Planning and Zoning Commission made findings of fact and, by a vote of 6 to 0, recommended that the variation be approved by the Village Board of Trustees; and

WHEREAS, at the Village Board meeting on April 13, 2026, the Mundelein Village Board of Trustees accepted the findings of fact and determined that it was in the best interests of the Village to grant approval of the variation.

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

SECTION I: A variation from Table 20.40-1 of Section 20.40.020 is hereby granted to Justin Maki at 333 Washington Boulevard, Mundelein, Illinois to permit a health club facility in the M-MU Manufacturing Mixed-Use Zoning District in accordance with the application and plans attached hereto and made part hereof as **Exhibit B** (the "Ryse Athletic Club's Site and Floor Plan") with the following conditions:

- A. No outdoor noise-generating activities, including fitness activities, classes, programming, or organized use of the outdoor turf and area, may begin before 8:00 AM and must conclude by 8:00 PM each day.
- B. No amplified sound, speakers, or music shall be permitted in any outdoor area. Music or sound from inside the building, including through overhead doors, must not be audible to neighboring residents.
- C. No unexposed outdoor storage of materials or equipment is permitted.
- D. Mesh privacy screens and/or slats within the chain link fence are prohibited.
- E. No special events, private rentals, or gatherings open to non-members shall be permitted without prior written approval from the Village of Mundelein.

- F. All outdoor lighting shall be fully shielded, directed downward, and aimed to prevent light from spilling onto adjacent residential properties. A photometric plan shall be submitted and approved prior to issuance of any permits.
- G. The outdoor turf area shall be used for passive recreation and individual fitness use only. Group classes, organized programming, competitions, and events are prohibited outdoors.

SECTION II. TERMINATION; EXPIRATION; ASSIGNMENT: This Conditional Use Variation specified under Subsections I of this Ordinance shall be subject to termination and expiration as provided herein:

1. A violation or a failure by the Applicant to comply with any conditions in Subsections I (A-G) of this Ordinance shall be grounds for terminating this Conditional Use Variation by the Village Board of Trustees, in its discretion. Prior to the Village Board of Trustees considering such termination, the Applicant shall be afforded an opportunity to be heard at a public hearing before the Village Community and Economic Development Committee and the Village Staff shall provide a written notice to the Applicant, utilizing the most current Village of Mundelein Business Registration of record, of such hearing at least 15 days prior thereto. Said notice shall state the grounds being considered for such termination; and
2. This Conditional Use Variation shall expire upon the Applicant ceasing to operate the health club facility for a continuous 90-day period of any year.
3. This Conditional Use Variation extends only to the Petitioner, Justin Maki, and shall not be assigned or transferred to another owner or operator of the health club facility without the approval of the Village Board of Trustees under such terms and conditions as the Village Board may deem proper.

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

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

President

ADOPTED: Monday, April 27, 2026

APPROVED: Monday, April 27, 2026

ATTEST: _____

Village Clerk

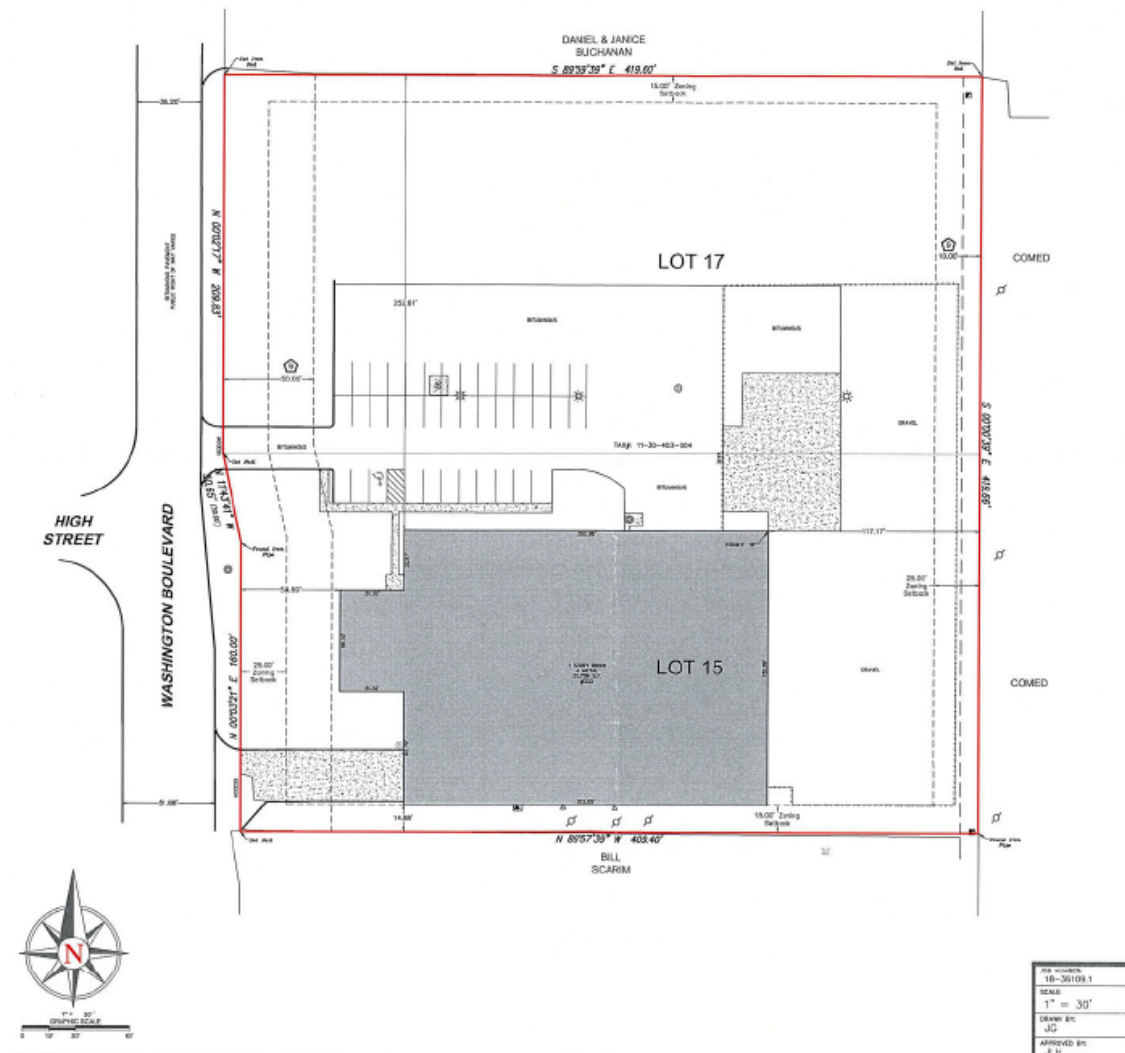
LEGAL DESCRIPTION

COMMONLY KNOWN AS: 333 Washington Boulevard

PIN: 11-30-403-004

LEGAL DESCRIPTION: THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE VILLAGE OF MUNDELEIN, COUNTY OF LAKE, STATE OF ILLINOIS, AND IS DESCRIBED AS FOLLOWS:

LOTS 15 AND 17 IN ALLANSON INDUSTRIAL PARK SUBDIVISION UNIT 2, BEING A SUBDIVISION OF PART OF THE SOUTHEAST QUARTER OF SECTION 30, TOWNSHIP 44 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 15, 1966 AS DOCUMENT 1300904, IN BOOK 42 OF PLATS, PAGE 48, IN LAKE COUNTY, ILLINOIS.



Declaration of Restriction, recorded May 23, 1963, as Document No. 1563, in the Public Records of Lake County, Illinois.

72. The conditions and covenants herein contained shall terminate on the date of the expiration of the term of the restriction herein created, and shall have no further effect after twenty-five (25) years from January 1, 1963."

All matters as shown on said subdivision recorded April 15, 1966, of Document No. 1520094, in the Official Records of Lake County, Illinois, 507 Building Section, and 10th Utility Easement are part hereon.

ZONING	ZONING ITEM	PARKING REQUIREMENTS
	ZONING DISTRICT	R-10
	MINIMUM LOT AREA (SQ FT)	16,000
	MINIMUM FRONT SETBACK	25' MIN.
	MINIMUM SIDE SETBACK	25' MIN.
	MINIMUM REAR SETBACK	25' MIN.
	MAX. BUILDING HEIGHT	17' MAX.
	MAX. BUILDING AREA (SQ FT)	10,000
	FLOOR AREA RATIO	COV. 25%; FZ 30% DISCRE.
	BUILDING COVERAGE	NO MAX.
	REPORT #	KJA 07/24/08
	DATE	07/24/08

BEARINGS SHOWN HEREON ARE BASED ON THE EAST LINE OF THE SUBJECT PROPERTY TO BE SOUTH 00 DEGREES 00 MINUTES 39 SECONDS EAST.



NOT TO SCALE

SITE

174.120.73 SQUARE FEET
= 4.00 ACRES

PROPOSED PARKING STALLS:
REGULAR = 95 HANDICAP = 39

NO ONE WE'RE CHASED WORLD.

FLOOD NOTE: BASES PREPARED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) AVAILABLE ONLINE AT WWW.FEMA.GOV. THIS PROPERTY IS LOCATED IN ZONE "C" ON FLOOD INSURANCE PLOTTING MAP, MAP NUMBER 1709720102K, WHICH BEARS AN EFFECTIVE DATE OF 09/18/13 AND IS NOT IN A SPECIAL FLOOD HAZARD AREA. BY REVIEWING THE NATIONAL FLOOD INSURANCE PROGRAM WE HAVE LEARNED THIS COMMUNITY DOES PARTICIPATE IN THE PROGRAM. NO FLOOD SURVEYING WAS PERFORMED TO DETERMINE THIS ZONE AND AN ELEVATION CERTIFICATE MAY BE NEEDED TO VERIFY THE ACCURACY OF THE MAPS AND/OR APPLY FOR A VARIANCE FROM THE FEDERAL EMERGENCY MANAGEMENT AGENCY.

[illegible]

THE LAND REFERRED TO HEREIN BELOW IS SITUATED IN THE VILLAGE OF MUNDELEN, COUNTY OF LAKE, STATE OF ILLINOIS, AND IS DESCRIBED AS FOLLOWS:

THE PROPERTY HEREON DESCRIBED IS THE SAME AS THE PERTINENT PROPERTY AS DESCRIBED IN FIDELITY NATIONAL TITLE INSURANCE COMPANY COMMITMENT NO. 20713L-503-D1, WITH AN EFFECTIVE DATE OF

DATE	REVISION HISTORY	CLIENT COMMENTS
06/19/18		

MUNDELEIN INDUSTRIAL
333 WASHINGTON BOULEVARD
LAKE COUNTY
MUNDELEIN, IL 60060

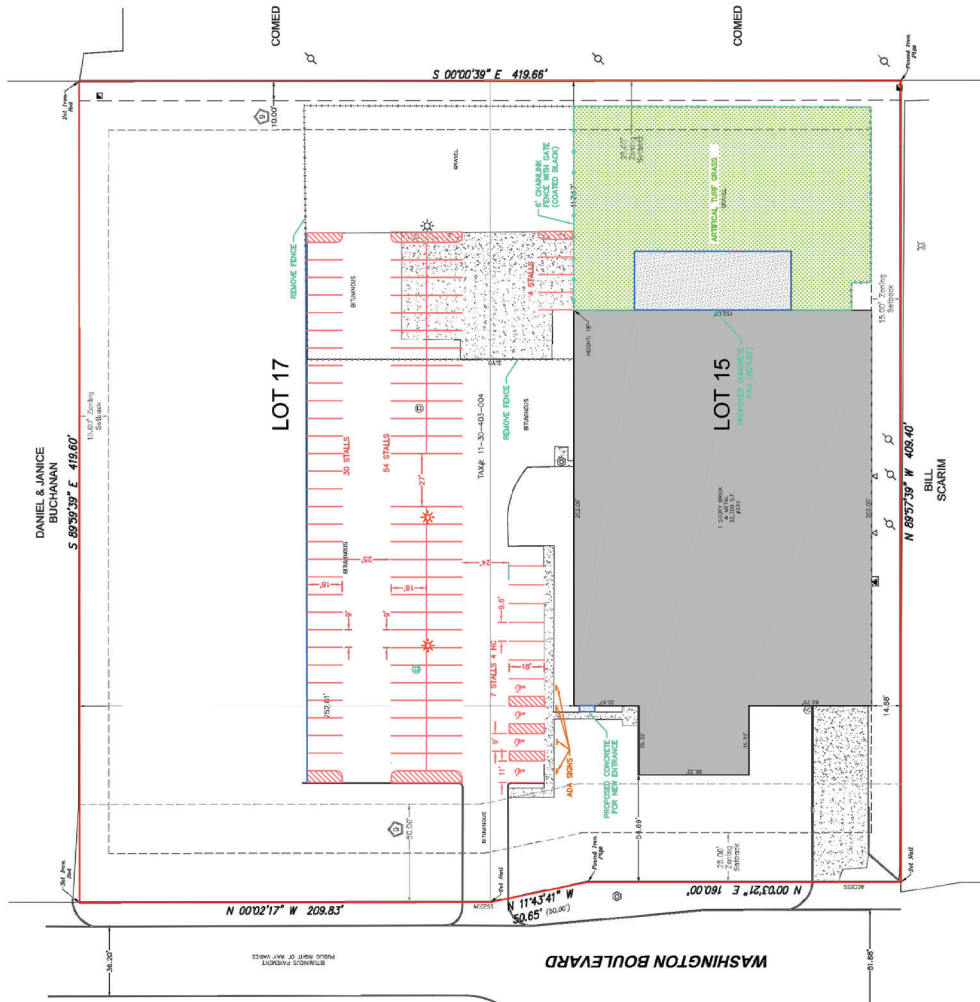
SURVEYOR'S CERTIFICATE

D: 333 WASHINGTON BOULEVARD HOLDINGS, LLC, A MARYLAND LIMITED LIABILITY COMPANY; LNS PARTNERS, LLC, A FLORIDA LIMITED LIABILITY COMPANY; NOVARE NATIONAL SETTLEMENT SERVICE; FIDELITY NATIONAL LIFE INSURANCE COMPANY; AND GRS GROUP

THIS IS TO CERTIFY THAT THIS MAP OR PLAN AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2016 MINIMUM STANDARD REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, ENTITLED ESTABLISHED AND ADOPTED BY ALTA AND NSPS, AND INCLUDES EXEMPTS 1, 2, 4, 5(6), 5(6)(a), 7(a), 7(b)(1), 7(c), 8, 9, 13, 14, 16, 17, 19 AND 20 OF TABLE 2 THEREOF. THE FIELDWORK WAS COMPLETED ON AUGUST 2019.



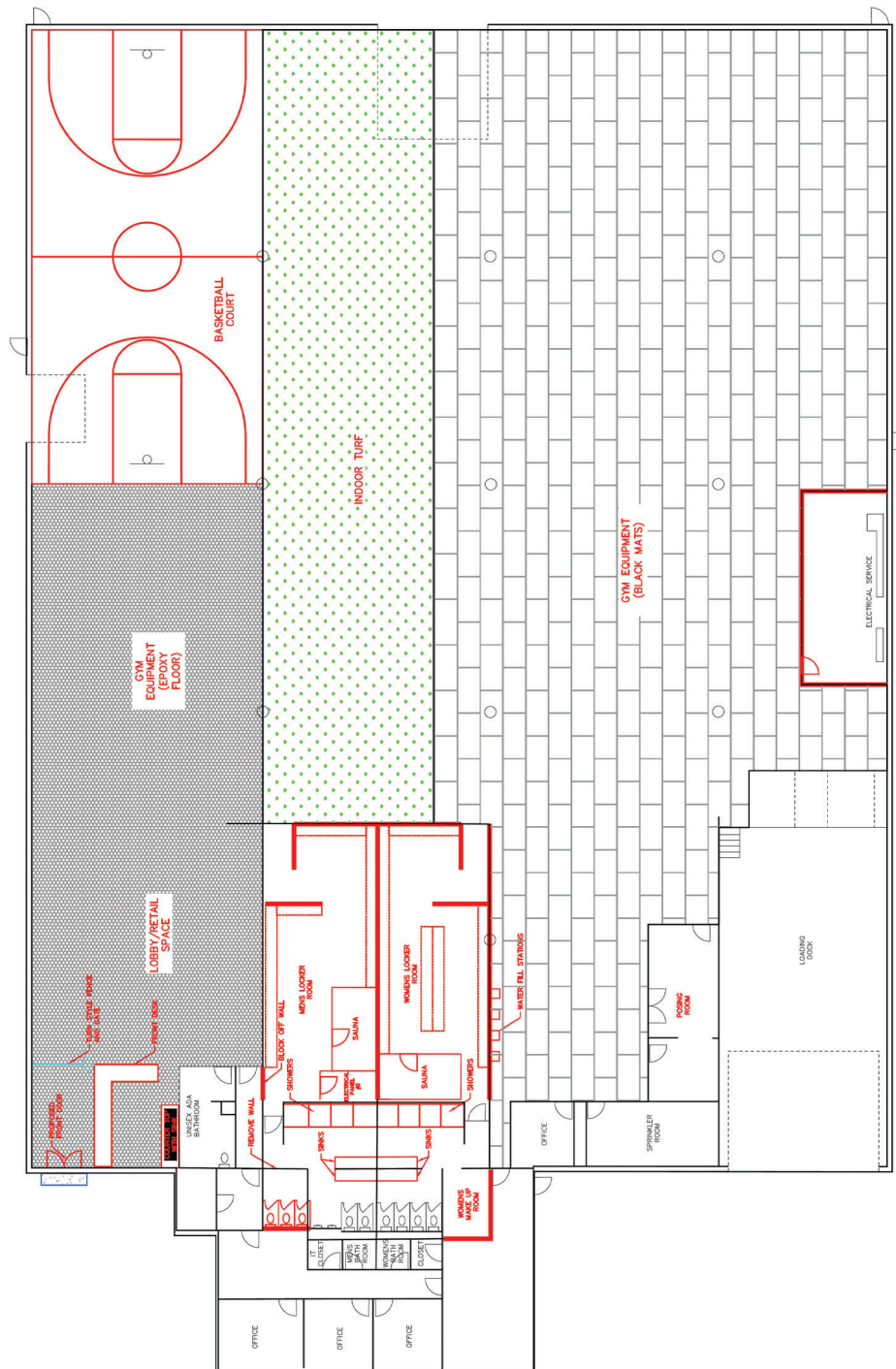
T:\SPDK\CPROA\18-711-104\DWG\18-711-104.dwg, 9/17/2018 10:22:16 AM.



APPROVED BY:
JLH

1000

.....



To: Mayor and Board of Trustees

From: Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of April 27, 2026

Subject: Contract Extension - Farr Associates

Financial Impact:

\$20,000 - 630-000-27775.000 - Ivanhoe Village Escrow Account

Attachments:

1. Farr Contract Extension 2 - Ivanhoe

Background:

The Village's purchase order policy requires the Village Board's approval prior to issuing a purchase order or acquiring products or services at or over \$20,000.00. Attached is a letter of engagement exceeding the \$20,000.00 limitation.

Previously, an agreement and purchase orders (No. 26-00420, and No. 26-00882) were approved for Farr Associates in regards to consultation services for providing technical support for the entitlement process. The entitlement process for Ivanhoe Village is ongoing, and this request is an extension of this contract for consulting services.

This cost is covered through a Reimbursement of Fees Agreement.

Recommendation:

Motion to approve purchase order number 27-01023 and payment in the amount of \$20,000 and authorize the Director of Community Development to execute the contract with Farr Associates for consultation fees regarding the Ivanhoe Village development to be charged to their escrow account with the Village.



Re: Extension of Technical Support of the Ivanhoe Development Entitlement Process

Date: 4/17/26

To: Amanda Orenchuk, AICP

Director/ Community Development

Village of Mundelein

Dear Amanda,

This letter amends our 6/04/25 service engagement letter, capped at \$35,000, and the 2/26/26 amendment which increased the cap to \$45,000. This letter authorizes an additional \$20,000 for a total of \$65,000.

The firm amendment anticipated that the project would be completed in June of 2026. This amendment extends the project duration through September of 2026.

Notice to Proceed

Upon signature by the Director of Community Development this letter will serve as our notice to proceed.

Sincerely,

Douglas Farr, President Farr Associates, FAIA, CNU-F, NCI

Director of Community Development

Village of Mundelein

Date

To: Mayor and Board of Trustees

From: Gail Czysczon, Office Clerk
Kelsey Howe, Business Services Manager
Robert Greenfield, Director of Public Works and Engineering

For: Village Board Meeting of April 27, 2026

Subject: Gewalt Hamilton 2026 (FY27) On-Call Engineering Services

Financial Impact:

\$150,000.00 - 100-410-46410.000 - Consulting Services

Attachments:

1. GHA-Mundelein Work Order 2026-01

Background:

The Village's purchase order policy requires the Village Board's approval prior to issuing a purchase order or acquiring products or services over \$20,000.00. Board approval is respectfully requested for purchase order number 27-01017 for Gewalt Hamilton Associates, which exceeds the \$20,000.00 limit.

Recommendation:

Motion to approve purchase order number 27-01017 in the amount of \$150,000.00 to Gewalt Hamilton Associates for the 2026 (FY27) on-call engineering services.

WORK ORDER No. 2026-01
Date of Work Order: April 6, 2026
GHA PROJECT No. 4485.150

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

Project Name: **FYE 2027 On-Call Municipal Engineering Services**

Scope of Services: Provide on-call Municipal Engineering services as coordinated with Village Staff through the end of fiscal year 2027 (see attached Scope of Services for general details).

Estimated Consultant Fee: Time & Material up to \$150,000.00

Schedule for Completion: April 30, 2027

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

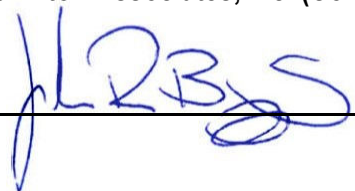
Accepted by:

Village of Mundelein (Village)

By: _____

Date: _____

Gewalt Hamilton Associates, Inc. (Consultant)

By:  _____

Date: April 6, 2026

SCOPE OF WORK

GHA proposes to provide part-time Municipal Engineering Services to the Village on an ongoing Fiscal Year basis. Our proposed Project Manager, Mr. John R. Briggs, P.E. will work for the Village's Public Works & Engineering Department under the supervision of the Director. Having worked with the Village on many types of projects for over the last 32 years, Mr. Briggs has an intimate knowledge of the day-to-day operations and key features of the Village. Mr. Briggs helps provide consistency to the Village's services as well as supplement the historical knowledge of the Village's systems. He will primarily be responsible for managing the design and construction of the Village's various Capital Improvement Projects.

Assisting him in key roles for the Village will be Geoff Perry, P.E., a Senior Engineer with over 23 years' experience. He will continue to serve as the Village Stormwater Enforcement Officer (E.O.) and handle the coordination of reviewing larger scale developments and site plan reviews.

The management and oversight of the new on call in office Village Engineering Services will be handled by Carissa Smith, P.E., a Senior Engineer with over 20 years' experience. She will coordinate all individual permit reviews with Village Staff and manage the other daily Village Engineer duties. This effort will be supplemented by GHA Staff (assigned as needed) to assist in this work both at GHA offices and in person at the Village to fill the various needed roles that may arise during the week.

As of the Start of the Fiscal Year 2027 (May 1, 2026), it is anticipated that GHA will have staff available at the Village's disposal on an as-needed hourly or per-project basis. GHA will have staff on-site at the Office of Public Works & Engineering generally two (2) days per week on Tuesdays and Thursdays (assuming no holidays or previously scheduled vacation occurs during that week) to serve the Village in day-to-day interactions and assist in resolving any outstanding resident issues or concerns. It is anticipated that this will average about eight (8) to ten (10) hours per week once staff and protocol is established.

In addition to the on-site presence provided to the Village, our full staff resources are at the Village's disposal on an additional as-needed or per-project basis. When unique project work arises, or the Village encounters additional staffing needs, GHA will provide the Village with an additional task order/work scope to meet the Village's needs.

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

A. Engineering Design Services

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

B. Engineering Consulting Services

1. Construction and engineering cost estimating and/or cost-benefit analysis and constructability review;
2. Value engineering;
3. Assistance with identifying potential funding sources for specific public improvement projects, applying for and securing such funding;
4. Preparation and submittal of permit applications and assistance in obtaining approvals for various Federal, State, and local regulatory agencies;
5. Planning, coordination, and implementation of public involvement, including preparation of displays and materials for public meetings, media inquiries, and presentation at Village staff meetings, public meetings, and litigation;
6. Motor Fuel Tax program development and management;
7. Maintenance and supervision of the Village's National Pollution Discharge Elimination System (NPDES) permit for compliance;
8. Coordination of Village drainage and flooding issues and compliance with the National Floodplain Insurance Program;
9. Assistance with ROW and easement acquisition; and
10. Assistance to the Village Attorney with easement agreements, letters of credit, maintenance bonds, and similar engineering related documentation.

C. Surveying Services

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

D. Construction Engineering Services

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

E. Plan Review

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

F. GIS/Mapping Services

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

G. Clerical & Administrative Services

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

To: Mayor and Board of Trustees

From: Josh Casper, Utilities Supervisor
Robert Greenfield, Director of Public Works and Engineering

For: Village Board Meeting of April 27, 2026

Subject: Water Resource Recovery Facility Software Service Renewal

Financial Impact:

\$23,340.00 - 100-260-48410.000 - Computer Equipment

Attachments:

1. R-26-04-22 - Exhibit A - Water Resource Recovery Facility Software

Background:

CUES, INC. provides proprietary software used at the Wastewater Treatment Plant that requires annual renewal. Staff recommends approving purchase order number 26-00932 in the amount of \$23,340.00 as a sole source procurement for the software service renewal.

Recommendation:

Motion to approve the purchase order number 26-00932 in the amount of \$23,340.00 to EJ Equipment, for the software service renewal per the attached quote.

I hereby certify that the attached is an original of

Resolution No. R-26-04-22

that said Resolution was adopted on **April 27, 2026**,
that it was posted in the Village Hall commencing on
4/28/2026 and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-26-04-22

A RESOLUTION WAIVING BIDS, ACCEPTING A PROPOSAL FROM CUES, INC. FROM ORLANDO, FL, FOR THE PURCHASE AND IMPLEMENTATION OF THE SOFTWARE AND WEB SERVER FOR THE WATER RESOURCE RECOVERY FACILITY IN THE AMOUNT OF \$23,340.00

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

WHEREAS, Section 3.04.020 of the Mundelein Municipal Code and 65 ILCS 5/8-9-1 provides that a contract in which the expense to be incurred by the Village exceeds \$20,000 may be entered into without advertising for bids if authorized by a vote of two-thirds (2/3) of all Trustees then holding office; and

WHEREAS, the Village previously implemented the software provided by CUES, INC. for use at the Wastewater Treatment Plant; and

WHEREAS, the software requires ongoing licensing, support, and maintenance services to remain operational, secure, and up to date; and

WHEREAS, CUES, INC. is the sole source provider of the proprietary software and related support services; and

WHEREAS, CUES, INC. submitted a proposal for the renewal of software services; and

WHEREAS, it is in the best interest of the Village to renew the software services to ensure continuity of operations and avoid disruption to Wastewater Treatment Plant functions;

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

SECTION I. The formal competitive bidding process provided in Section 3.04.020 of the Mundelein Municipal Code and 65 ILCS 5/8-9-1 is hereby waived for the renewal of software licensing, support, and maintenance services for the Wastewater Treatment Plant.

SECTION II. The proposal submitted by CUES, INC. for the renewal of software services, in the amount of \$23,340.00, a copy of which is attached hereto as **Exhibit A**, is hereby accepted.

SECTION III. A purchase order in the amount of \$23,340.00 is hereby approved for the software service renewal.

XXXX this 27th day of April 2026, by roll call vote.

RESULT:	[]
MOVER:	None
SECONDER:	None

AYES:	None
NAYS:	None
ABSTAIN:	None

President

ADOPTED: Monday, April 27, 2026

APPROVED: Monday, April 27, 2026

ATTEST: _____

Village Clerk

3/18/2026

Quote#Q-06989

Josh Casper
MUNDELEIN VILLAGE (MAIN)
Mundelein IL 60060
United States
Office: 8472761836
jcasper@mundelein.org

Josh Casper,

Thank you for being a valued CUES customer.

We hope you are getting the most out of your equipment and the Granite software. Now with over two decades as an industry-leading product, clients like you trust and depend on having a stable software platform despite the rapidly changing technology and new hardware requirements we see in our industry. A significant investment has been made in your GraniteNet software and CUES seeks to maximize your return on investment by offering continued upgrades year after year when you maintain your Support Plan. I wanted to let you know that your GraniteNet software license Support Plan will expire as of 4/18/2026. Renewal of the Support Plan is extremely important because enrolled customers with Support Plans are entitled to perpetual upgrades of the newer versions when they are released.

Also, please be advised that if the support plan expires, the MUNDELEIN VILLAGE (MAIN) will be subject to re-instatement fees. For example, to re-enroll an expired GraniteNet Inspection Premium license in the Support Plan program, a re-instatement fee plus the cost of the Annual Support Plan prorated amount per month for the elapsed time without coverage up to 3 years (36 months) will be required in order to get back into the program. Licenses that have been expired for more than thirty six months (36) shall not be entitled to re-instatement and a new license will need to be purchased should an upgrade be required.

Below I have included a preliminary quote, which includes a description of the benefits and technical support services the Support Plan provides as well as pricing, for the continued support of your GraniteNet Software which would cover the MUNDELEIN VILLAGE (MAIN) through 4/17/2027. This preliminary quote has been provided for your review and subsequent approval. Please do not make payment until CUES sends an invoice so that we may properly match the payment to your account.

If you prefer that an invoice be sent, please respond by providing a PO or, at minimum, a PO#. Lastly, please respond with a blank email to let me know that the quote has been received. Feel free to contact me with any other questions you may have.

Thank you,

Cameron Keefe
ckeefe@cuesinc.com
Office:(321) 400-5054
Mobile:

PART #	GraniteNet Software & Services	Asset Id	PRICE	QTY	Subtotal	Actual
GY111	GraniteNet Cloud SaaS WebOffice		\$20,600.00	1	\$20,600.00	\$20,600.00
GY107	GraniteNet WebOffice Edit User Annual Subscription	806261	\$495.00	1	\$495.00	\$495.00
GY102	GraniteNet Cloud Floating User Annual Subscription		\$0.00	1	\$0.00	\$0.00
GY104	Cloud Environment Additional 1TB Media Storage		\$0.00	5	\$0.00	\$0.00
GY105	1TB Data Download Per Month		\$0.00	1	\$0.00	\$0.00
GN536	GraniteNet Inspection Premium Annual Support Plan	504689	\$2,245.00	1	\$2,245.00	\$2,245.00
					SUBTOTAL:	\$23,340.00
					TOTAL:	\$23,340.00
This quote for the continued support of your Granite Software would cover MUNDELEIN VILLAGE (MAIN) through 4/17/2027						

This Quotation is valid for 90 days for the itemized products and services listed herein and is subject to the following Terms and Conditions. Delivery of a purchase order by Buyer pursuant to this quotation shall be deemed to be an acceptance by Buyer of these Terms and Conditions. Pro-rata payments shall become due upon the shipment of goods and/or delivery of services. Seller shall not be liable or penalized for any delays beyond its reasonable control, including but not limited to acts of God, acts of Buyer, carrier delays, accidents, etc. In the event of any such delay, delivery or performance shall be extended accordingly and shall not relieve Buyer of its obligation to accept and make payment net 30 days from the date deliverables are provided. Past due invoices are subject to 1.5% per month (18% APR) charge or as permitted by applicable law. Payments made by credit card may be subject to an additional 3% finance fee at the time of processing. No merchandise will be acceptable for return without a Material Return Authorization Number written on the outside of the package. No returns will be accepted on used electrical parts. This quote is provided in US dollars and does not include tax.

GraniteNet Cloud SaaS WebOffice

The **GraniteNet SAAS Cloud Hosting Service**, powered by Amazon Web Services, is a complete solution provided by CUES to enable each organization to transform their on-premise infrastructure to the Cloud to build an effective business and technology strategy. CUES, as an Amazon Technology Partner, provides a turnkey solution comprised of Wastewater/Public Works asset management software - and hosting - that can be implemented by CUES cloud specialists in amazingly fast turnaround times. The GraniteNet SAAS Cloud Service is offered as a one year contract which includes by default a dedicated virtual database server, a web server, a 5 TB storage volume for inspection media, a 1 TB monthly data download capacity from the Cloud, and access for 1 administrative Permitted User. Increased Permitted Users, storage capacity or monthly download capacities can be added for an additional annual cost as needed. CUES Cloud customers immediately gain access to and redundancy from the AWS infrastructure that CUES configures for its Cloud customers including back-ups, server patch maintenance and OS upgrades. CUES and AWS are responsible for protecting the infrastructure that runs all of the services offered in the AWS Cloud, commonly referred to as "Security of the Cloud". GraniteNet's Web applications are secured via Amazon Security Groups and an Amazon Web Application Firewall (WAF). The GraniteNet SAAS Cloud Service will substantially carry forward AWS' standard service level commitment policies published online.

The complete Cloud Hosting service also includes the **GraniteNet WebOffice (Viewer)** solution which is a browser-based, read only Web Application built for assessing infrastructure, videos and statuses about assets from virtually any portable device (iPad, Android, Chrome Book, Surface Pro, smart phone, etc.) with an internet connection. It streamlines operations by enabling real time, map-driven views into the condition of utility infrastructure as well as the status of tasks assigned to crews for greater efficiency and productivity. No software needs to be installed by end users. Simply log in and view productivity dashboards, review inspections, run filtered reports, and generate PDF's to share to others from virtually any internet-connected device.

By default the Cloud SAAS service also provides **GraniteNet WebSync** which is a powerful connectivity tool that enables entities with vehicular field crews to use encrypted internet connectivity to transmit inspection data and video from the field (such as trucks, mobile inspectors, etc.) wirelessly to the Cloud SAAS. There's no need for carrying storage drives. Inspectors simply finish their inspection and the transfer will begin automatically in the background while new inspections are started or while crews move to the next location.

Unlike some inferior methods being used by others, WebSync is unique in that it truly synchronizes data instead of merely making a copy of a file at a location such as Drop Box or Google Docs - which requires a manual two-step process susceptible to human error. Whether synching out new, incomplete inspection tasks to the field trucks from WebOffice or synching in data from the field to the Cloud, WebSync happens at the database level to ensure precise, up-to-the-minute statuses that do not require human intervention. Additionally with growing cyber threats, many organizations can no longer afford to risk intrusions that can happen when portable media devices are connected to the network. WebSync is highly secure because it uses Web API's that provide Secure Sockets Layer (SSL) security that can be encrypted. Data exchange happens quickly so that QA/QC reviewers do not have to wait for inspectors to physically return with storage drives.

SaaS Terms and Conditions:

The CUES SaaS solution is provided under the GraniteNet Software Cloud Service Terms and Conditions available in the following link: **SaaS Terms:** <https://saasterms.granitenetweb.com> These terms are specifically aligned with the scope of services outlined in this Sales Order and it is CUES expectation that upon receipt of a corresponding Purchase Order, these Terms will prevail in the event of any conflict. During any Subscription Term, Provider shall have the right, in its sole discretion, to increase the Subscription Fees by up to three percent (3%) for any Renewal Subscription Term by providing Subscriber with at least thirty [30] days' notice before the end of the then-current Subscription Term.

GraniteNet WebOffice Edit User Annual Subscription

GraniteNet WebOffice Edit User is an annual subscription which enables a user to connect from any computer to securely log in to the GraniteNet Web environment with the ability to perform the following tasks:

- Create, edit and delete objects
- Edit media of objects (take snapshot, link observations)
- Calculate scores
- Accept/reject tasks

GraniteNet Cloud Floating User Annual Subscription

An annual subscription to enable a user to connect from any computer to securely log in and administer the organization's GraniteNet Office desktop license hosted within the GraniteNet Cloud environment. Review and update User Management roles and groups within GraniteNet, run filters, queries and download data and media from the Cloud.

Cloud Environment Additional 1TB Media Storage

1TB Data Download Per Month

GraniteNet Inspection Premium Annual Support Plan

The annual Support Plan provides the following technical support services to ensure continuous productivity and up time in the field:

- Perpetual, free upgrades available online for download for the most current versions of your GraniteNet Software to match the latest Microsoft Windows version you may have including the latest technical documentation
- Professional telephone support Monday through Friday 8:00 AM to 5:00 PM ET
- Remote Online Technical Support**
- Access to online support services including FAQ's, the CUES knowledge base, User Forums and Video Tutorial
- Online review sessions with support specialists at pre-scheduled, mutually convenient times to review the proper use of the software including advanced administration and best practices

**Additional charges not covered by the Support Plan may apply such as hardware upgrades, data conversion services and re-implementation fees*

***Certain elements of the support plan requires internet access*

Support Terms and Conditions:

CUES GraniteNet Support Terms and Conditions available in the following link: <https://supportterms.granitenetweb.com>

These terms and conditions are specifically aligned with the scope of services outlined. It is CUES expectation that upon receipt of a corresponding Purchase Order, these Terms will prevail in the event of any conflict. During any Subscription Term, Provider shall have the right, in its sole discretion, to increase the Support Fees by up to five percent (5%) for any Renewal Subscription Term by providing Subscriber with at least thirty [30] days' notice before the end of the then-current Subscription Term.

To: Mayor and Board of Trustees

From: Linda Miller, Finance Director

For: Village Board Meeting of April 27, 2026

Subject: Budget Amendment for TIF 2 Payment to School District 76

Financial Impact:

BUDGET AMENDMENT

\$100,980.84 - 340-264-49901.000

Attachments:

None

Background:

The Tax Increment Finance property taxes for TIF 2 were more than anticipated. As a result, the payment due to School District 76 exceeded the budget. Board approval is respectfully requested for a budget amendment to cover the amount due School District 76.

Recommendation:

Motion to approve an FYE2026 budget amendment to account number 340-264-49901.000 in the amount of \$100,980.84 for expenses related to TIF 2 payments to School Districts 76.

To: Mayor and Board of Trustees

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

For: Village Board Meeting of April 27, 2026

Subject: Diamond Lake School District 76 TIF 2 Payment

Financial Impact:

\$100,980.84 - 340-264-49901.000 - Contingent

Attachments:

1. D76 TIF 2

Background:

The Village's purchase order policy requires the Village Board's approval prior to issuing a purchase order or acquiring products or services over \$20,000. Attached is a Departmental Purchase Request exceeding the \$20,000 limitation. Board approval is respectfully requested.

Recommendation:

Motion to approve purchase order number 26-01018 in the amount of \$100,980.84 to Diamond Lake School District 76 for TIF 2 Payment.

**VILLAGE OF MUNDELEIN
CHECK REQUEST FORM**

DATE: 04/20/26

TO: **FINANCE DEPARTMENT**

FROM: Vanna Jankowski

PLEASE ISSUE A CHECK TO THE FOLLOWING

FISCAL YEAR: 2026

DATE ORDERED: 04/20/26

DATE RECEIVED: _____

INVOICE NUMBER: D76 TIF2

P.O. NUMBER: 26-01018

VENDOR NUMBER: 14614

PAYABLE TO: DIAMOND LAKE SCHOOL DISTRICT 76

26156 N ACORN LN

MUNDELEIN, IL 60060

DESCRIPTION OF PURCHASE OR SERVICE: _____

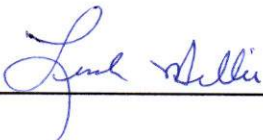
TIF 2 PAYMENT

AMOUNT OF PURCHASE: \$100,980.84

ACCOUNT NUMBER: 340-264-49901.000

☒ Please mail check

☐ Please return check to me

Department Head Approval: 

FY26 Mundelein Elementary School District #76 TIF Payment

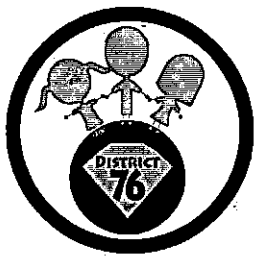
TIF 2 Reimbursement

Student	Address	Apt	Amount Due
478905768	301 McKinley		\$ 25,245.21
927916445	301 McKinley		\$ 25,245.21
478924586	301 McKinley		\$ 25,245.21
377697007	301 McKinley	406	\$ 25,245.21
			<u>\$ 100,980.84</u>

TIF 4 Reimbursement

Student	Address	Amount Due
302612998	2215 Glacier St	\$ 25,245.21
310251648	2219 Glacier St	\$ 25,245.21
310288640	2157 Yellowstone Blvd	\$ 25,245.21
789069026	2361 Glacier St	\$ 25,245.21
629121414	2361 Glacier St	\$ 25,245.21
390921390	2023 Sequoia Ave	\$ 25,245.21
		<u>\$ 151,471.26</u>

Total \$ 252,452.10



Diamond Lake School District 76

Embrace Empower Excel Each Child Each Day

April 9, 2026

Ms. Linda Miller
Finance Director
300 Plaza Circle
Mundelein, IL 60060

Re: TIF II and IV Oak Creek

Ms. Miller

Please let this letter serve as our invoice for the reimbursement of students living within the above-mentioned TIFs during the 2025-26 school year for Diamond Lake School District 76, pursuant to 65 ILCS 5/11-74.4-3(q)(7.5).

The cost was determined by the per-child tuition cost multiplied by the number of students residing within the aforementioned TIF districts. Below is the list of students and attached via email is the backup FY25 audit which contains our per-child tuition cost. The total amount we are requesting for reimbursement is \$252,452.10.

Sincerely,

Eric Rogers
Assistant Superintendent for Finance and Operations
Diamond Lake School District 76



Diamond Lake School District 76

Embrace Empower Excel Each Child Each Day

Student	Student ID	Address	Phone Number	Per Capita Tuition (based on FY25 Audit)
Dababneh, Jax Anthony Nidal	478905768	301 McKinley Ave	847-345-6383	\$25,245.21
Dababneh, Jayce F	927916445	301 McKinley Ave	847-345-6383	\$25,245.21
Lupo, Selene	TIF 2 478924586	301 McKinley Ave	847-730-9803	\$25,245.21
Lupo, Valerie	377697007	301 Mckinley Ave, Unit 406	847-730-9803	\$25,245.21
Allison, Dawson Chayanne	302612998	2215 Glacier St	309-397-6805	\$25,245.21
Kothari, Viaan Raj	310251648	2219 Glacier St	309-532-9536	\$25,245.21
Serdar, Carson King	TIF 4 310288640	2157 Yellowstone Blvd	513-532-5559	\$25,245.21
Ward, Benjamin Grant	789069026	2361 Glacier St	708-953-7368	\$25,245.21
Ward, Dominick Cash	629121414	2361 Glacier St	708-953-7368	\$25,245.21
Yerva, Haricharan	390921390	2023 Sequoia Ave	847-347-5822	\$25,245.21
				\$252,452.10

To: Mayor and Board of Trustees

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

For: Village Board Meeting of April 27, 2026

Subject: Governing Body

Financial Impact:

\$624,982.82

Attachments:

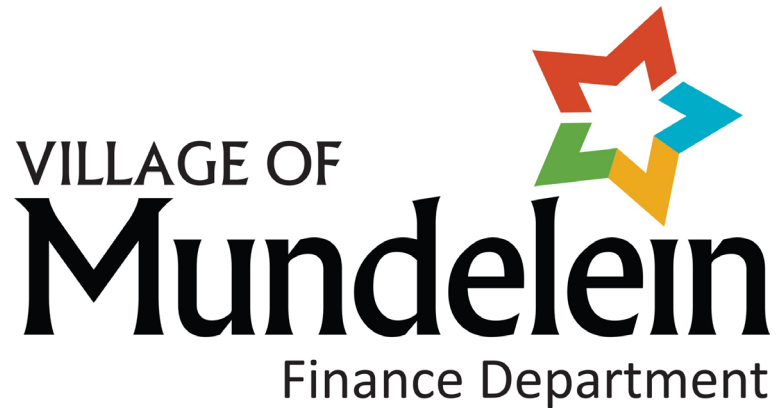
1. GOVERNING BODY

Background:

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

Recommendation:

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between April 14, 2026 and ending April 27, 2026 in the amount of \$624,982.82.



GOVERNING BODY

DISBURSEMENTS REPORT

April 27, 2026

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/14/2026 - 04/27/2026

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: ACH Transaction TRUCK 431 BRAKE PARTS								
3045468630 0000029664	RUSH TRUCK CTR- IL TRUCK 431 BRAKE PARTS 100-430-47526.000	03/19/2026 VJANKOWSKI MT MTLS DUMP TRUCKS		429.08 429.08	0.00	Paid	Y 04/27/2026	
3045490271 0000029665	RUSH TRUCK CTR- IL TRUCK 431 SPRING BLOCK 100-430-47526.000	03/23/2026 VJANKOWSKI MT MTLS DUMP TRUCKS		40.14 40.14	0.00	Paid	Y 04/27/2026	
0187118-IN 0000029669	MIDWEST METER INC WATER METER RADIO TOPS 500-463-47560.000	03/26/2026 VJANKOWSKI MT MTLS METERS		3,784.98 3,784.98	0.00	Paid	Y 04/27/2026	26-00949
325804 0000029672	BRAD MANNING FORD INC TRUCK 57 TPMS SENSORS 100-430-47520.000	03/02/2026 VJANKOWSKI MT MTLS ADMIN VEHICLES		125.44 125.44	0.00	Paid	Y 04/27/2026	
326395 0000029673	BRAD MANNING FORD INC SQUAD 11 SWAY BAR LINKS 100-430-47524.000	03/05/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		159.74 159.74	0.00	Paid	Y 04/27/2026	
326177 0000029674	BRAD MANNING FORD INC SQUAD 8 OVERFLOW HOSE 100-430-47524.000	03/04/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		83.08 83.08	0.00	Paid	Y 04/27/2026	
327183 0000029675	BRAD MANNING FORD INC CS A21 BRAKES 100-430-47535.000	03/11/2026 VJANKOWSKI CONTRACTUAL FIRE PARTS		1,608.20 1,608.20	0.00	Paid	Y 04/27/2026	
327183-1 0000029676	BRAD MANNING FORD INC CS A21 BRAKE HOSE 100-430-47535.000	03/12/2026 VJANKOWSKI CONTRACTUAL FIRE PARTS		133.64 133.64	0.00	Paid	Y 04/27/2026	

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/14/2026 - 04/27/2026

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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: ACH Transaction OIL FILTERS							
327081 0000029677	BRAD MANNING FORD INC OIL FILTERS 100-430-47528.000	03/11/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		70.08 70.08	0.00	Paid	Y 04/27/2026
326138 0000029678	BRAD MANNING FORD INC SQUAD 8 WATER PUMP 100-430-47524.000	03/04/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		317.16 317.16	0.00	Paid	Y 04/27/2026
326393 0000029679	BRAD MANNING FORD INC SQUAD 11 SEAL 100-430-47524.000	03/05/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		28.24 28.24	0.00	Paid	Y 04/27/2026
328458 0000029680	BRAD MANNING FORD INC TRUCK 450 DEF HEADER 100-430-47526.000	03/23/2026 VJANKOWSKI MT MTLS DUMP TRUCKS		461.94 461.94	0.00	Paid	Y 04/27/2026
328547 0000029681	BRAD MANNING FORD INC SQUAD 46 TPMS SENSORS 100-430-47524.000	03/23/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		250.88 250.88	0.00	Paid	Y 04/27/2026
328753 0000029682	BRAD MANNING FORD INC SQUAD 10 HARDWARE 100-430-47524.000	03/24/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		23.68 23.68	0.00	Paid	Y 04/27/2026
INV082725 0000029696	METROPOLITAN IND. INC. LS #2 TRNASDUCER REPLACEMENT 500-452-47571.000	03/27/2026 VJANKOWSKI LS #2 TRANSDUCER REPLACEMENT		2,179.00 2,179.00	0.00	Paid	Y 26-00969 04/27/2026
088847/6 0000029749	ACE HARDWARE OF LIBERTYVILLE 15 WEALTH BASE BOARD AROUND RECEPTION AR 100-420-46620.000	03/31/2026 VJANKOWSKI MT BUILDING & GROUNDS		23.37 23.37	0.00	Paid	Y 04/27/2026

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
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Pay By Check Type: ACH Transaction GIS CONSORTIUM MEMBERSHIP

8915

0000029762	MUNICIPAL GIS PARTNERS, INC	03/31/2026		12,473.07	0.00	Paid	Y	26-00356
	GIS CONSORTIUM MEMBERSHIP	VJANKOWSKI					04/27/2026	
	500-451-46410.000	MEMBERSHIP IN THE GIS CONSORTIUM		4,989.00				
	500-461-46410.000	MEMBERSHIP IN THE GIS CONSORTIUM		4,989.07				
	100-440-46410.000	MEMBERSHIP IN THE GIS CONSORTIUM		2,495.00				

PJ99050520

0000029766	PIEPER ELECTRIC, INC.	03/30/2026		604.00	0.00	Paid	Y	
	TROUBLESHOOT RAS PUMP 4	VJANKOWSKI					04/27/2026	
	500-453-46650.000	MT ELECTRIC EQUIPMENT		604.00				

INV01006446

0000029767	USABLUBOOK	03/31/2026		393.16	0.00	Paid	Y	
	GREASE FOR PUMPS	VJANKOWSKI					04/27/2026	
	500-462-47599.000	MISC MAINT MATERIALS		393.16				

329693

0000029773	BRAD MANNING FORD INC	03/31/2026		103.32	0.00	Paid	Y	
	FILTERS	VJANKOWSKI					04/27/2026	
	100-430-47528.000	MT MTLS PICK-UP TRUCK		103.32				

329652

0000029774	BRAD MANNING FORD INC	04/02/2026		120.38	0.00	Paid	Y	
	SQUAD 1 HVAC PUMP	VJANKOWSKI					04/27/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES		120.38				

329963

0000029775	BRAD MANNING FORD INC	04/02/2026		105.14	0.00	Paid	Y	
	SQUAD 1 HEATER CORE	VJANKOWSKI					04/27/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES		105.14				

323576

0000029776	BRAD MANNING FORD INC	02/12/2026		44.97	0.00	Paid	Y	
	SQUAD 2 BELT	VJANKOWSKI					04/27/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES		44.97				

45593516

0000029780	CAHILL HEATING & A/C	09/18/2025		150.00	0.00	Paid	Y	
	SERVICE CALL FOR ZONES NOT WORKING IN KS	VJANKOWSKI					04/27/2026	
	294-294-46620.000	MT BUILDING & GROUNDS		150.00				

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Pay By Check Type: ACH Transaction REMOVED SECTION OF CAPPED GAS LINE THAT WAS NO LONGER IN USE							
46007233 0000029781	CAHILL HEATING & A/C REMOVED SECTION OF CAPPED GAS LINE THAT 294-294-46620.000	10/08/2025 VJANKOWSKI MT BUILDING & GROUNDS		450.00 450.00	0.00	Paid	Y 04/27/2026
45649608 0000029782	CAHILL HEATING & A/C BOILER ISSUES FOUND AIR IN LINE AND BAD 100-301-46620.000	10/01/2025 VJANKOWSKI MT BUILDING & GROUNDS		225.00 225.00	0.00	Paid	Y 04/27/2026
94444749 0000029783	CAHILL HEATING & A/C FIRE STATN 1 BOILER REPLACEMNT 100-260-48299.000	03/31/2026 VJANKOWSKI FIRE STATN 1 BOILER REPLACEMNT		136,500.00 136,500.00	0.00	Paid	Y 26-00627 04/27/2026
51355059 0000029785	CAHILL HEATING & A/C SERVICE CALL TO CHECK HEAT IN THE PD 100-301-46620.000	02/13/2026 VJANKOWSKI MT BUILDING & GROUNDS		375.00 375.00	0.00	Paid	Y 04/27/2026
50306758 0000029786	CAHILL HEATING & A/C CHECKED HANGING HEATERS IN GARAGE , RELO 100-301-46620.000	02/02/2026 VJANKOWSKI MT BUILDING & GROUNDS		225.00 225.00	0.00	Paid	Y 04/27/2026
41900844 0000029787	CAHILL HEATING & A/C REPAIR FOR BAD PUMP COIUPLING AT FIRE 1 100-420-46620.000	04/17/2026 VJANKOWSKI MT BUILDING & GROUNDS		300.00 300.00	0.00	Paid	Y 04/27/2026
49509316 0000029788	CAHILL HEATING & A/C SETTINGS IN CONTROLS NOT INLINE WITH T S 294-294-46620.000	01/21/2026 VJANKOWSKI MT BUILDING & GROUNDS		262.50 262.50	0.00	Paid	Y 04/27/2026
48732208 0000029789	CAHILL HEATING & A/C REPAIRS MADE TO BAD BLOWER MOTOR AT FIRE 100-420-46620.000	12/15/2025 VJANKOWSKI MT BUILDING & GROUNDS		150.00 150.00	0.00	Paid	Y 04/27/2026

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Pay By Check Type: ACH Transaction CLA VALVE REPAIR AT MAPLE PUMP STATION							
940990 0000029805	GRISWOLD IND DBA ESI CLA VALVE REPAIR AT MAPLE PUMP STATION 500-462-46691.000	04/01/2026 VJANKOWSKI MT PUMP STATIONS		2,794.28 2,794.28	0.00	Paid	Y 26-00929 04/27/2026
329396 0000029812	BRAD MANNING FORD INC PARTS 100-430-47524.000	03/30/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		0.34 0.34	0.00	Paid	Y 04/27/2026
9865210349 0000029819	W. W. GRAINGER, INC PALLET FOR EVENT WATER STATION 100-420-46899.000	04/02/2026 VJANKOWSKI MISC COMMUNITY SERVICE		108.17 108.17	0.00	Paid	Y 04/27/2026
9865607676 0000029820	W. W. GRAINGER, INC TRUCK 450 WATER PUMP SEALS 100-430-47525.000	04/02/2026 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		37.84 37.84	0.00	Paid	Y 04/27/2026
206251408 0000029821	ULINE CROWD CONTROL POSTS WITH RETRACTABLE BEL 100-201-46899.000	04/02/2026 VJANKOWSKI MISC COMMUNITY SERVICE		672.00 672.00	0.00	Paid	Y 04/27/2026
088860/6 0000029836	ACE HARDWARE OF LIBERTYVILLE CELL BOOSTER FOR FIRE 1 POWER SUPPLY 100-420-47012.000	04/03/2026 VJANKOWSKI COMPUTER SUPPLIES		15.44 15.44	0.00	Paid	Y 04/27/2026
9867045016 0000029840	W. W. GRAINGER, INC CS E19 AIR FILTER 100-430-47535.000	04/03/2026 VJANKOWSKI CONTRACTUAL FIRE PARTS		244.34 244.34	0.00	Paid	Y 04/27/2026
088862/6 0000029846	ACE HARDWARE OF LIBERTYVILLE DIVISION TOWER 500-462-47566.000	04/04/2026 VJANKOWSKI MT MTLS WATER TOWERS		37.77 37.77	0.00	Paid	Y 04/27/2026

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
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Pay By Check Type: ACH Transaction DIVISION TOWER

088864/6

0000029847	ACE HARDWARE OF LIBERTYVILLE DIVISION TOWER 500-462-47566.000	04/04/2026 VJANKOWSKI MT MTLS WATER TOWERS		21.19	0.00	Paid	Y 04/27/2026	
				21.19				

0112483-IN

0000029850	LIBERTY PROCESS EQUIPMENT REBUILD FOR PRESS PUMP 500-453-47530.000	04/02/2026 VJANKOWSKI MT MTLS OTHER EQUIPMENT		8,683.00	0.00	Paid	Y 04/27/2026	26-00923
				8,683.00				

SI198205R1

0000029867	D-M USA INCORPORATED SLUDGE DENSITY METER 500-453-47531.000 500-453-46910.000	03/31/2026 VJANKOWSKI SLUDGE DENSITY METER FREIGHT		15,409.73	0.00	Paid	Y 04/27/2026	26-00746
				14,897.30 512.43				

9869530759

0000029878	W. W. GRAINGER, INC TRUCK 450 NEW TRASH PUMP 100-430-47525.000	04/06/2026 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		1,130.93	0.00	Paid	Y 04/27/2026	
				1,130.93				

INV01011448

0000029884	HDSUPPLY IN DBA USABBLUEBOOK WWTP LAB SUPPLIES 500-453-47050.000	04/06/2026 VJANKOWSKI LABORATORY SUPPLIES		616.57	0.00	Paid	Y 04/27/2026	
				616.57				

088874/6

0000029888	ACE HARDWARE OF LIBERTYVILLE VH OFFICE DESK 100-420-47510.000	04/07/2026 VJANKOWSKI MT MTLS BLDGS & GROUNDS		7.74	0.00	Paid	Y 04/27/2026	
				7.74				

234651

0000029895	AIR ONE EQUIPMENT INC BREATHING AIR TEST 100-323-46630.000	04/07/2026 VJANKOWSKI MT HAZARDOUS MATERIAL		165.00	0.00	Paid	Y 04/27/2026	
				165.00				

088877/6

0000029901	ACE HARDWARE OF LIBERTYVILLE PROPANE FOR FLOOR SCRUBBER 100-430-47440.000	04/07/2026 VJANKOWSKI GASOLINE		34.58	0.00	Paid	Y 04/27/2026	
				34.58				

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/14/2026 - 04/27/2026

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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: ACH Transaction WWTP SUPPLIES							
9870236271 0000029923	W. W. GRAINGER, INC WWTP SUPPLIES 500-453-47070.000	04/07/2026 VJANKOWSKI TOOLS/SUPPLIES		340.96 340.96	0.00	Paid	Y 04/27/2026
165938 0000029931	BS&A INTERMEDIATE LLC BS&A ON-SITE RE-TRAINING 100-201-46410.000	04/10/2026 VJANKOWSKI CONSULTING SERVICES		2,850.00 2,850.00	0.00	Paid	Y 26-00693 04/27/2026
INV01012305 0000029937	HDSUPPLY IN DBA USABBLUEBOOK WWTP LAB SUPPLIES 500-453-47050.000	04/07/2026 VJANKOWSKI LABORATORY SUPPLIES		140.71 140.71	0.00	Paid	Y 04/27/2026
2568 0000029946	CIC CORPORATION ROOF REPAIRS AT METRA DUE TO MISSING SHI 100-427-46620.000	11/12/2025 VJANKOWSKI MT BUILDING & GROUNDS		1,390.00 1,390.00	0.00	Paid	Y 04/27/2026
CM327183 0000029947	BRAD MANNING FORD INC RETURN 100-430-47535.000	04/01/2026 VJANKOWSKI CONTRACTUAL FIRE PARTS		(100.00) (100.00)	0.00	Paid	Y 04/27/2026
CM328458-1 0000029948	BRAD MANNING FORD INC RETURN 100-430-47526.000	04/01/2026 VJANKOWSKI MT MTLS DUMP TRUCKS		(24.06) (24.06)	0.00	Paid	Y 04/27/2026
CM327183*1 0000029949	BRAD MANNING FORD INC RETURN 100-430-47535.000	04/02/2026 VJANKOWSKI CONTRACTUAL FIRE PARTS		(77.76) (77.76)	0.00	Paid	Y 04/27/2026
CM327183-1 0000029950	BRAD MANNING FORD INC RETURN 100-430-47535.000	04/02/2026 VJANKOWSKI CONTRACTUAL FIRE PARTS		(133.64) (133.64)	0.00	Paid	Y 04/27/2026

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/14/2026 - 04/27/2026

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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: ACH Transaction AMB 343 FILTER

330197

0000029951	BRAD MANNING FORD INC AMB 343 FILTER 100-430-47522.000	04/03/2026 VJANKOWSKI MT MTLS AMBULANCES		62.73 62.73	0.00	Paid	Y 04/27/2026
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330626

0000029952	BRAD MANNING FORD INC SQUAD 9 BRAKES 100-430-47524.000	04/07/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		466.73 466.73	0.00	Paid	Y 04/27/2026
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N.2288350

0000029976	AVERUS FIRE EXTINGUISHER ANNUAL INSPECTION - WAT 100-321-46506.000	04/09/2026 VJANKOWSKI FIRE EXTINGUISHER SERV		325.50 325.50	0.00	Paid	Y 04/27/2026
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234754

0000029982	AIR ONE EQUIPMENT INC CO DETECTOR FOR VEHICLES 100-323-46612.000	03/25/2026 VJANKOWSKI MT LABRATORY EQUIPMENT		442.00 442.00	0.00	Paid	Y 04/27/2026
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206572363

0000030012	ULINE STEM SUPPLIES 100-111-46399.000	04/09/2026 VJANKOWSKI PROFESSIONAL DEVELOPMENT		277.58 277.58	0.00	Paid	Y 04/27/2026
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88893/6

0000030017	ACE HARDWARE OF LIBERTYVILLE REPLACEMENT SPRAY CONTAINER FOR WEED CON 100-441-47070.000	04/10/2026 VJANKOWSKI TOOLS/SUPPLIES		29.69 29.69	0.00	Paid	Y 04/27/2026
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INUS438104

0000030023	AXON ENTERPRISE, INC AXON BODY 4-DOCK - SINGLE BAY 100-305-47121.000	04/10/2026 VJANKOWSKI GUNS AND ACCESSORIES		458.00 458.00	0.00	Paid	Y 04/27/2026
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F.2298098

0000030064	AVERUS INC FIRE EXTINGUISHER INSPECT - POLICE DEPAR 100-321-46506.000	04/09/2026 VJANKOWSKI FIRE EXTINGUISHER SERV		337.50 337.50	0.00	Paid	Y 04/27/2026
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INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/14/2026 - 04/27/2026

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: ACH Transaction MARCH 26 UB ACH/DEBIT CARD FEES							
168250 0000030065	BS&A INTERMEDIATE LLC MARCH 26 UB ACH/DEBIT CARD FEES 500-463-46438.000	04/13/2026 VJANKOWSKI BANK CHARGES		702.00 702.00	0.00	Paid	Y 04/27/2026
Total Pay By Check Type ACH Transaction:				199,667.05	0.00		
Pay By Check Type: EFT Transfer MARCH 2026 CREDIT CARD							
CC MAR 2026 0000029984	BANKCARD PROCESSING CTR MARCH 2026 CREDIT CARD 100-000-25100.000	03/29/2026 VJANKOWSKI CREDIT CARD PAYABLE		11,691.36 11,691.36	0.00	Paid	Y 04/16/2026
3525072 0000029232	HOME DEPOT CREDIT SVCS. MATERIALS FOR REPLACEMENT MAILBOXES DAMA VJANKOWSKI 100-420-47510.000	03/04/2026 VJANKOWSKI MT MTLS BLDGS & GROUNDS		347.20 347.20	0.00	Paid	Y 04/21/2026
2012603 0000029245	HOME DEPOT CREDIT SVCS. VEHICLE TOOLS/SUPPLIES 100-323-47070.000	03/05/2026 VJANKOWSKI TOOLS/SUPPLIES		119.72 119.72	0.00	Paid	Y 04/21/2026
6012690 0000029376	HOME DEPOT CREDIT SVCS. TOOLS AND SUPPLIES FOR CONCRETE FORMING VJANKOWSKI 100-441-47070.000	03/11/2026 VJANKOWSKI TOOLS/SUPPLIES		299.61 299.61	0.00	Paid	Y 04/21/2026
4024902 0000029409	HOME DEPOT CREDIT SVCS. UTILITY CLOSET REEL 100-427-47599.000	03/13/2026 VJANKOWSKI MISC MAINT MATERIALS		84.98 84.98	0.00	Paid	Y 04/21/2026
4024903 0000029410	HOME DEPOT CREDIT SVCS. ORGANIZATION OF SUPPLIES 100-420-47530.000	03/13/2026 VJANKOWSKI MT MTLS OTHER EQUIPMENT		19.74 19.74	0.00	Paid	Y 04/21/2026

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Pay By Check Type: EFT Transfer MUNCH SUPPLIES

8020075

0000029517	HOME DEPOT CREDIT SVCS. MUNCH SUPPLIES 100-420-46899.000	03/19/2026 VJANKOWSKI MISC COMMUNITY SERVICE		145.68 145.68	0.00	Paid	Y 04/21/2026
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1020366

0000029642	HOME DEPOT CREDIT SVCS. PADS FOR DOWNTOWN MAINT 100-420-46899.000	03/26/2026 VJANKOWSKI MISC COMMUNITY SERVICE		5.97 5.97	0.00	Paid	Y 04/21/2026
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1020371

0000029647	HOME DEPOT CREDIT SVCS. KITCHEN FAUCET REPLACEMENT IN THE LOWER 100-301-47510.000	03/26/2026 VJANKOWSKI MT MTLS BLDGS & GROUNDS		88.11 88.11	0.00	Paid	Y 04/21/2026
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1012912

0000029683	HOME DEPOT CREDIT SVCS. TOOLS 500-462-47070.000	03/26/2026 VJANKOWSKI TOOLS/SUPPLIES		176.50 176.50	0.00	Paid	Y 04/21/2026
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Total Pay By Check Type EFT Transfer:

12,978.87	0.00
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Pay By Check Type: Paper Check TONER FOR RECORDS

CINV004132554

0000029144	MNJ TECHNOLOGIES DIRECT TONER FOR RECORDS 100-306-47012.000 100-306-47012.000 100-306-47012.000 100-306-47012.000	02/25/2026 VJANKOWSKI HP W1480A HP26A HP58A - FRONT DESK LEXMARK - BOOKING FINGERPRINT		2,816.00 720.00 592.00 1,240.00 264.00	0.00	Paid	Y 04/27/2026	26-00856
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4202511-2

0000029446	CERTAPRO OF LIBERTYVILLE INTERIOR PAINTING AT THE POLICE DEPARTME 100-301-46620.000 100-420-46620.000	03/04/2026 VJANKOWSKI MT BUILDING & GROUNDS MT BUILDING & GROUNDS		6,392.32 3,000.00 3,392.32	0.00	Paid	Y 04/27/2026	26-00965
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INV-21644

0000029523	LEGACY FIRE APPARATUS QUINT 334 EMERGENCY AERIAL REPAIRS AND M 100-430-46643.000	03/19/2026 VJANKOWSKI MT FIRE APPARATUS		12,572.11 12,572.11	0.00	Paid	Y 04/27/2026	26-00926
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Pay By Check Type: Paper Check							
24483							
0000029549	CENTRAL POLYGRAPH SERVICE	03/19/2026		420.00	0.00	Paid	Y
		VJANKOWSKI					04/27/2026
	100-105-46499.000	POLYGRAPHS FOR FIRE BATAILLION CHIEF CAND		420.00			
1TH9-PV3V-CG17							
0000029670	AMAZON CAPITAL SERVICES, INC.	03/26/2026		99.96	0.00	Paid	Y
	KEYBOARDS	VJANKOWSKI					04/27/2026
	100-430-47012.000	COMPUTER SUPPLIES		99.96			
BR4720							
0000029686	ATLAS BOBCAT, LLC	03/23/2026		115.42	0.00	Paid	Y
	SKID 483 AIR FILTER	VJANKOWSKI					04/27/2026
	100-430-47525.000	MT MTLS HEAVY EQUIPMENT		115.42			
026292							
0000029688	NAPA AUTO PARTS	03/26/2026		5.45	0.00	Paid	Y
	TRUCK 103 FILTER	VJANKOWSKI					04/27/2026
	500-462-47528.000	MT MTLS PICK-UP TRUCK		5.45			
026357							
0000029689	NAPA AUTO PARTS	03/26/2026		34.97	0.00	Paid	Y
	SQUAD 12 PM FILTERS	VJANKOWSKI					04/27/2026
	100-430-47524.000	MT MTLS PATROL VEHICLES		34.97			
026358							
0000029690	NAPA AUTO PARTS	03/26/2026		465.95	0.00	Paid	Y
	TRUCK 416 BRAKES AND PM	VJANKOWSKI					04/27/2026
	100-430-47528.000	MT MTLS PICK-UP TRUCK		465.95			
026377							
0000029691	NAPA AUTO PARTS	03/26/2026		(101.80)	0.00	Paid	Y
	A21 RETURN	VJANKOWSKI					04/27/2026
	100-430-47535.000	CONTRACTUAL FIRE PARTS		(101.80)			
026451							
0000029702	NAPA AUTO PARTS	03/27/2026		16.35	0.00	Paid	Y
	OIL FILTER	VJANKOWSKI					04/27/2026
	100-430-47526.000	MT MTLS DUMP TRUCKS		16.35			

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Pay By Check Type: Paper Check CAR 56 STRUTS							
026495 0000029703	NAPA AUTO PARTS CAR 56 STRUTS 100-430-47520.000	03/27/2026 VJANKOWSKI MT MTLS ADMIN VEHICLES		354.25 354.25	0.00	Paid	Y 04/27/2026
3412-284280 0000029706	O'REILLY AUTOMOTIVE INC ENGINE OIL 100-430-47080.000	03/27/2026 VJANKOWSKI CHEMICAL SUPPLIES		128.92 128.92	0.00	Paid	Y 04/27/2026
3412-284281 0000029707	O'REILLY AUTOMOTIVE INC ENGINE OIL 100-430-47080.000	03/27/2026 VJANKOWSKI CHEMICAL SUPPLIES		75.92 75.92	0.00	Paid	Y 04/27/2026
156545 0000029731	POINT READY MIX CONCRETE FOR SALT BUILDING PUMP STATION 100-420-46620.000	03/25/2026 VJANKOWSKI MT BUILDING & GROUNDS		2,287.00 2,287.00	0.00	Paid	Y 26-00967 04/27/2026
1RKf-6RTW-M4WD 0000029739	AMAZON CAPITAL SERVICES, INC. HANGING BASKET WATERING INSERTS 100-420-46899.000	03/30/2026 VJANKOWSKI MISC COMMUNITY SERVICE		87.96 87.96	0.00	Paid	Y 04/27/2026
026662 0000029741	NAPA AUTO PARTS CS E19 FILTER AND CLEANER 100-430-47535.000	03/30/2026 VJANKOWSKI CONTRACTUAL FIRE PARTS		126.08 126.08	0.00	Paid	Y 04/27/2026
026729 0000029742	NAPA AUTO PARTS CAR 56 STEERING GEAR REPLACEMENT 100-430-47520.000	03/30/2026 VJANKOWSKI MT MTLS ADMIN VEHICLES		1,248.89 1,248.89	0.00	Paid	Y 04/27/2026
418031 0000029744	BURKE, WARREN, MACKAY & SERRITELLA, LEGAL FEES - CONCEPT #2020-003 - TOWNES 630-000-27776.000	03/24/2026 VJANKOWSKI CONC 2020-003 OAK CREEK		245.00 245.00	0.00	Paid	Y 04/27/2026

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Pay By Check Type: Paper Check SERVICE AND MAINTENANCE							
107834 0000029750	TOTAL PARKING SOLUTIONS SERVICE AND MAINTENANCE 100-427-46620.000	04/01/2026 VJANKOWSKI MT BUILDING & GROUNDS		4,542.00 4,542.00	0.00	Paid	Y 26-00966 04/27/2026
6660030294 0000029761	COMMERCIAL TIRE SERVICE, INC SKID 556 TIRES AND WHEEL RECONDITIONING 500-452-47525.000	03/31/2026 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		2,203.00 2,203.00	0.00	Paid	Y 26-00963 04/27/2026
026835 0000029764	NAPA AUTO PARTS ENG 317 HUB CAP 100-430-47523.000	03/31/2026 VJANKOWSKI MT MTLS FIRE APPARATUS		183.57 183.57	0.00	Paid	Y 04/27/2026
026854 0000029765	NAPA AUTO PARTS SQUAD 1 RADIATOR FLUSH 100-430-47524.000	03/31/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		21.68 21.68	0.00	Paid	Y 04/27/2026
w41614 0000029770	WEST SIDE TRACTOR SALES SKID 556 WRIST PINS 500-453-47525.000	04/01/2026 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		158.56 158.56	0.00	Paid	Y 04/27/2026
267209082 0000029777	PACE ANALYTICAL SERVICES CLCJAWA SAMPLES 500-462-46450.000	03/31/2026 VJANKOWSKI CHEMICAL ANALYSIS		782.00 782.00	0.00	Paid	Y 04/27/2026
80232296 0000029778	BADGER METER, INC. MARCH HOSTING 500-463-46415.000	03/30/2026 VJANKOWSKI COMPUTER SOFTWARE SUPPORT		570.00 570.00	0.00	Paid	Y 04/27/2026
Y784399 0000029795	CORE & MAIN LP BBOXES FOR STOCK 500-462-47563.000	04/01/2026 VJANKOWSKI MT MTLS WATERMAINS		784.70 784.70	0.00	Paid	Y 04/27/2026

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Pay By Check Type: Paper Check VAC 553 BATTERIES							
49943407 0000029798	INTERSTATE BATTERIES OF NORTH CHICA VAC 553 BATTERIES 500-452-47525.000	02/09/2026 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		288.94 288.94	0.00	Paid	Y 04/27/2026
49943564 0000029799	INTERSTATE BATTERIES OF NORTH CHICA BATTERY 100-430-47528.000	02/23/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		227.47 227.47	0.00	Paid	Y 04/27/2026
49943729 0000029800	INTERSTATE BATTERIES OF NORTH CHICA CS T10 BATTERIES 100-430-47535.000	03/09/2026 VJANKOWSKI CONTRACTUAL FIRE PARTS		434.85 434.85	0.00	Paid	Y 04/27/2026
PS-INV059696 0000029803	CUTLER WORKWEAR PANTS FOR NOAH FONSECA 100-441-47120.000	04/02/2026 VJANKOWSKI CLOTHING ALLOWANCE		75.57 75.57	0.00	Paid	Y 04/27/2026
A1095759 0000029804	JB GLASS & BOARD UP SERVICE REPLACE GLASS ON OVERHEAD DOOR AT FIRE 2 100-420-46620.000	03/31/2026 VJANKOWSKI MT BUILDING & GROUNDS		498.00 498.00	0.00	Paid	Y 04/27/2026
SPI21484800 0000029807	RUSSO POWER EQUIPMENT GASKETS AND ORINGS 500-462-47599.000	03/25/2026 VJANKOWSKI MISC MAINT MATERIALS		26.83 26.83	0.00	Paid	Y 04/27/2026
INV-21719 0000029810	LEGACY FIRE APPARATUS QUINT 334 CALIBRATION 100-430-46643.000	04/02/2026 VJANKOWSKI MT FIRE APPARATUS		205.00 205.00	0.00	Paid	Y 04/27/2026
2026 0331 WTR 0000029813	CENTRAL LAKE COUNTY JAWA WATER CHARGES MARCH 2026 500-463-47450.000	04/02/2026 VJANKOWSKI CLCJAWA WATER CHARGES		138,314.95 138,314.95	0.00	Paid	Y 04/27/2026

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Pay By Check Type: Paper Check ELECTRICAL/ROUTINE MAINT FEE JANUARY 2026

2026 0131 SD

0000029814	CENTRAL LAKE COUNTY JAWA	04/02/2026		533.19	0.00	Paid	Y 04/27/2026
	ELECTRICAL/ROUTINE MAINT FEE JANUARY 202 VJANKOWSKI						
	500-462-47421.000	ELP WTR RECEIVING STRTR		395.15			
	500-462-46662.000	MT WTR RECEIVING STRUCTR		138.04			

19CW-G13Y-DNCX

0000029815	AMAZON CAPITAL SERVICES, INC.	04/02/2026		8.72	0.00	Paid	Y 04/27/2026
	PHONE PROTECTOR	VJANKOWSKI					
	100-202-47399.000	MISC COMMUNICATIONS		8.72			

33319

0000029816	PORTER LEE CORPORATION	04/02/2026		1,423.87	0.00	Paid	Y 04/27/2026
	BARCODE SCANNER	VJANKOWSKI					
	100-304-47099.000	MISC SUPPLIES		1,395.21			
	100-301-46910.000	FREIGHT		28.66			

2025015.10

0000029817	FARR ASSOC ARCHITECTURE & URBAN DES	04/01/2026		4,625.00	0.00	Paid	Y 26-00882 04/27/2026
	CONSULTANT FEES - MARCH 2026 - IVANHOE V VJANKOWSKI						
	630-000-27775.000	CONC 2022-006 WIRTZ		4,625.00			

CINV004137011

0000029818	MNJ TECHNOLOGIES DIRECT	04/01/2026		1,510.00	0.00	Paid	Y 04/27/2026
	MONITORS FOR FINANCE (10)	VJANKOWSKI					
	100-202-47012.000	COMPUTER SUPPLIES		1,510.00			

94835495

0000029822	TERMINIX ANDERSON	04/02/2026		257.73	0.00	Paid	Y 04/27/2026
	PEST CONTROL	VJANKOWSKI					
	100-420-46599.000	MISC PROPERTY SERVICES		257.73			

027104

0000029823	NAPA AUTO PARTS	04/02/2026		116.34	0.00	Paid	Y 04/27/2026
	CAR 56 TIE RODS	VJANKOWSKI					
	100-430-47520.000	MT MTLS ADMIN VEHICLES		116.34			

3511

0000029824	BEHM ENTERPRISES INC.	03/16/2026		11,700.00	0.00	Paid	Y 26-00593 04/27/2026
	WATER SERVICE LINE REPLACEMENT	VJANKOWSKI					
	520-466-48763.000	WATER TOWER		11,700.00			

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Pay By Check Type: Paper Check WATER SERVICE LINE REPLACEMENT							
3512 0000029825	BEHM ENTERPRISES INC. WATER SERVICE LINE REPLACEMENT 520-466-48763.000	03/16/2026 VJANKOWSKI WATER TOWER		11,700.00 11,700.00	0.00	Paid	Y 26-00593 04/27/2026
209338 0000029826	CHRISTOPHER B BURKE ENGINEERING LTD PROFESSIONAL ENGINEERING SERVICES FOR TH VJANKOWSKI 342-266-48799.000	04/03/2026 OTHER INFRASTRUCTURE IMPR		1,715.00 1,715.00	0.00	Paid	Y 26-00539 04/27/2026
x101851076:01 0000029828	TRANSCHICAGO TRUCK GROUP AIR CONDITIONING TRAINING 100-430-46340.000	04/02/2026 VJANKOWSKI CONV/SCHOOLS/MTGS		900.00 900.00	0.00	Paid	Y 04/27/2026
461495033001 0000029829	ODP BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 100-201-47015.000	03/19/2026 VJANKOWSKI OFFICE SUPPLIES		57.48 57.48	0.00	Paid	Y 04/27/2026
461495785001 0000029830	ODP BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 100-201-47015.000	03/19/2026 VJANKOWSKI OFFICE SUPPLIES		31.89 31.89	0.00	Paid	Y 04/27/2026
461495787001 0000029831	ODP BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 100-201-47015.000	03/19/2026 VJANKOWSKI OFFICE SUPPLIES		23.11 23.11	0.00	Paid	Y 04/27/2026
463415277001 0000029832	ODP BUSINESS SOLUTIONS, LLC OFFICE SUPPLIES 100-201-47015.000	03/19/2026 VJANKOWSKI OFFICE SUPPLIES		9.86 9.86	0.00	Paid	Y 04/27/2026
72491695701 0000029833	CONSTELLATION NEWENERGY STREET LIGHTS MARCH 2026 100-441-47420.000	03/28/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		2,558.56 2,558.56	0.00	Paid	Y 04/27/2026

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Pay By Check Type: Paper Check 2026 IL FIRE CHIEFS SYMPOSIUM - DC LOCKWOOD							
10232 0000029834	ILLINOIS FIRE CHIEF'S ASSOCIATION 2026 IL FIRE CHIEFS SYMPOSIUM - DC LOCKW 100-321-46340.000	04/02/2026 VJANKOWSKI CONV/SCHOOLS/MTGS		200.00 200.00	0.00	Paid	Y 04/27/2026
47868766 0000029835	BELLE TIRE DISTRIBUTORS CAR 56 ALIGNMENT 100-430-46640.000	04/03/2026 VJANKOWSKI MT ADMIN VEHICLES		94.99 94.99	0.00	Paid	Y 04/27/2026
156693 0000029837	POINT READY MIX SIDEWALK AND CURB REPAIRS 100-441-47545.000 100-441-47555.000	03/30/2026 VJANKOWSKI MT MTLS SIDEWALKS MT MTLS CURBS		1,276.00 0.00 1,276.00	0.00	Paid	Y 26-00962 04/27/2026
05012026 0000029838	BESTCO UA RETIREE BENISTAR INS. MAY 2026 100-000-26080.000	04/01/2026 VJANKOWSKI HEALTH INSURANCE PAYABLE		12,823.20 12,823.20	0.00	Paid	Y 26-00221 04/27/2026
490799 0000029839	COMCAST BUSINESS-MASERGY COMMUNICAT PHONES & SDWAN VILLAGE BUILDINGS 100-260-48410.000	04/01/2026 VJANKOWSKI COMPUTER EQUIPMENT		5,507.81 5,507.81	0.00	Paid	Y 26-00977 04/27/2026
7380380 0000029841	HAWKINS, INC WWTP SUPPLIES 500-453-47051.000	04/02/2026 VJANKOWSKI TERTIARY TREATMENT		417.40 417.40	0.00	Paid	Y 04/27/2026
027258 0000029842	NAPA AUTO PARTS AMB 343 OIL FILTER 100-430-47522.000	04/03/2026 VJANKOWSKI MT MTLS AMBULANCES		18.85 18.85	0.00	Paid	Y 04/27/2026
027269 0000029843	NAPA AUTO PARTS PUMP 554 TANK REPAIR 500-453-47525.000	04/03/2026 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		10.49 10.49	0.00	Paid	Y 04/27/2026

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Pay By Check Type: Paper Check CORE RETURN								
027308								
0000029844	NAPA AUTO PARTS	04/03/2026		(327.00)	0.00	Paid	Y	
	CORE RETURN	VJANKOWSKI					04/27/2026	
	100-430-47520.000	MT MTLS ADMIN VEHICLES		(327.00)				
28789152080426								
0000029845	SHERWIN-WILLIAMS	04/03/2026		127.46	0.00	Paid	Y	
	PAINTING AT PW WALLS	VJANKOWSKI					04/27/2026	
	100-420-46620.000	MT BUILDING & GROUNDS		127.46				
47188								
0000029848	MENARD, INC	03/31/2026		50.02	0.00	Paid	Y	
	WWTP SUPPLIES	VJANKOWSKI					04/27/2026	
	500-453-47510.000	MT MTLS BLDGS & GROUNDS		50.02				
PS-INV059805								
0000029849	CUTLER WORKWEAR	04/06/2026		161.95	0.00	Paid	Y	
	ALEX BOOTS	VJANKOWSKI					04/27/2026	
	500-452-47120.000	CLOTHING ALLOWANCE		161.95				
S2636765.001								
0000029851	WILLOW ELECTRICAL SUPPLY	04/01/2026		810.00	0.00	Paid	Y	
	LIGHTING FOR WATER BUIDLING	VJANKOWSKI					04/27/2026	
	500-462-46620.000	MT BUILDING & GROUNDS		810.00				
S2633304.001								
0000029852	WILLOW ELECTRICAL SUPPLY	04/01/2026		1,906.20	0.00	Paid	Y	
	REPLACEMTN EXTERIOR LIGHTING MAINT WATE	VJANKOWSKI					04/27/2026	
	500-462-46620.000	MT BUILDING & GROUNDS		1,906.20				
S2636351.001								
0000029853	WILLOW ELECTRICAL SUPPLY	04/01/2026		1,285.20	0.00	Paid	Y	
	LOT LIGHTING MAINT FOR WATER BUIDLING	VJANKOWSKI					04/27/2026	
	500-462-46620.000	MT BUILDING & GROUNDS		1,285.20				
AI5K85M								
0000029854	CDW GOVERNMENT INC.	03/18/2026		250.24	0.00	Paid	Y	26-00901
	MICROSOFT AZURE CLOUD SERVICE OVERAGE CH	VJANKOWSKI					04/27/2026	
	100-202-46415.000	COMPUTER SOFTWARE SUPPORT		250.24				

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Pay By Check Type: Paper Check SEALED AND THERMAL ALARM INSTALATION							
INV26-000171 0000029855	FLOW-TECHNICS, INC. SEALED AND THERMAL ALARM INSTALATION 500-453-47530.000	04/06/2026 VJANKOWSKI MT MTLS OTHER EQUIPMENT		1,632.50 1,632.50	0.00	Paid	Y 04/27/2026
S2158435.001 0000029856	CONNEXION PIPE FOR LIGHTING AT CC 100-420-47549.000	04/03/2026 VJANKOWSKI MT MTLS STREET LITES		129.14 129.14	0.00	Paid	Y 04/27/2026
1125503GMWLA 0000029857	ABT ELECTRONICS UPPER LEVEL REFRID WATER HOOK UP 100-420-46620.000	12/12/2025 VJANKOWSKI MT BUILDING & GROUNDS		208.00 208.00	0.00	Paid	Y 04/27/2026
0107603CAOC 0000029858	ABT ELECTRONICS NEW TV INSTALL RM 113 100-420-46620.000	01/15/2026 VJANKOWSKI MT BUILDING & GROUNDS		945.99 945.99	0.00	Paid	Y 04/27/2026
0109603CWKB 0000029859	ABT ELECTRONICS NEW TV INSTALL RM #101 100-420-46620.000	01/15/2026 VJANKOWSKI MT BUILDING & GROUNDS		1,395.99 1,395.99	0.00	Paid	Y 04/27/2026
0116603FWRX 0000029860	ABT ELECTRONICS TV MONITOR INSTALLATION FOR 105 AT VH 100-420-46620.000	02/03/2026 VJANKOWSKI MT BUILDING & GROUNDS		1,295.99 1,295.99	0.00	Paid	Y 04/27/2026
0120603HFOA 0000029861	ABT ELECTRONICS TV INSTALLATION FOR 103 AT VH 100-420-46620.000	02/03/2026 VJANKOWSKI MT BUILDING & GROUNDS		1,544.99 1,544.99	0.00	Paid	Y 04/27/2026
1145700 0000029862	YELLOWSTONE LANDSCAPE, INC. CONTRACTUAL SNOW AND ICE CONTROL SERVICE 100-441-46670.000	03/16/2026 VJANKOWSKI MT ALL STREETS		352.00 352.00	0.00	Paid	Y 04/27/2026
							26-00800

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Pay By Check Type: Paper Check CONTRACTUAL SNOW AND ICE CONTROL SERVICES IN ZONE 8. YEAR 3 OF A 4-YEAR CONTRACT.								
1145696 0000029863	YELLOWSTONE LANDSCAPE, INC. CONTRACTUAL SNOW AND ICE CONTROL SERVICE VJANKOWSKI 100-441-46670.000	03/16/2026 MT ALL STREETS		1,284.00 1,284.00	0.00	Paid	Y 04/27/2026	26-00800
WO-04303 0000029864	STANDARD IND & AUTO EQUIP INC. EMERGENCY PRESSURE WASHER REPAIR AND MAI VJANKOWSKI 100-420-46620.000	03/20/2026 MT BUILDING & GROUNDS		6,171.90 6,171.90	0.00	Paid	Y 04/27/2026	26-00976
WO-04076 0000029865	STANDARD IND & AUTO EQUIP INC. VM LIFT INSPECTIONS 100-430-46699.000	02/13/2026 VJANKOWSKI MISC MAINTENANCE SERVICE		1,150.00 1,150.00	0.00	Paid	Y 04/27/2026	
B559414 0000029866	RYAN HERCO PRODUCTS SOLUTIONS WWTP SUPPLIES 500-453-47510.000	03/30/2026 VJANKOWSKI MT MTLS BLDGS & GROUNDS		65.19 65.19	0.00	Paid	Y 04/27/2026	
40127416028-032 0000029868	NICOR GAS COMPANY 2810 W RT60 03/03-04/01/26 500-452-47430.000	04/01/2026 VJANKOWSKI HEATING FUELS		66.99 66.99	0.00	Paid	Y 04/27/2026	
18960060137-032 0000029869	NICOR GAS COMPANY 3716 CANTON LFT STN 03/04-04/02/26 500-452-47430.000	04/02/2026 VJANKOWSKI HEATING FUELS		66.44 66.44	0.00	Paid	Y 04/27/2026	
70391475285-032 0000029870	NICOR GAS COMPANY 3585 GRND DOM LFT STN 03/04-04/02/26 500-452-47430.000	04/02/2026 VJANKOWSKI HEATING FUELS		67.35 67.35	0.00	Paid	Y 04/27/2026	
5879964365 0000029871	NORTH SHORE GAS CO. 801 E ALLANSON 03/01-03/31/26 500-453-47430.000	04/06/2026 VJANKOWSKI HEATING FUELS		73.52 73.52	0.00	Paid	Y 04/27/2026	

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Pay By Check Type: Paper Check 300 PLAZA CR 03/01-03/31/26							
5880086289 0000029872	NORTH SHORE GAS CO. 300 PLAZA CR 03/01-03/31/26 500-453-47430.000	04/06/2026 VJANKOWSKI HEATING FUELS		2,271.28 2,271.28	0.00	Paid	Y 04/27/2026
1RT3-KJMD-J3LK 0000029873	AMAZON CAPITAL SERVICES, INC. IMPLIMENT GREASE 100-430-47080.000	04/06/2026 VJANKOWSKI CHEMICAL SUPPLIES		273.86 273.86	0.00	Paid	Y 04/27/2026
1N4H-XVCW-MHRL 0000029874	AMAZON CAPITAL SERVICES, INC. INSPECTION CAMERA 100-430-47070.000	04/06/2026 VJANKOWSKI TOOLS/SUPPLIES		235.19 235.19	0.00	Paid	Y 04/27/2026
CINV004137268 0000029875	MNJ TECHNOLOGIES DIRECT SURFACE PRO 11, W/KEYBORD, 3 YR WARRANTY 100-260-48410.000	04/03/2026 VJANKOWSKI COMPUTER EQUIPMENT		462.00 462.00	0.00	Paid	Y 26-00936 04/27/2026
CINV004137271 0000029876	MNJ TECHNOLOGIES DIRECT SEGATE 4TB PORTABLE HARD DRIVE (2) 100-304-47099.000	04/03/2026 VJANKOWSKI MISC SUPPLIES		252.00 252.00	0.00	Paid	Y 04/27/2026
1DRT-XLDT-ND3X 0000029877	AMAZON CAPITAL SERVICES, INC. TOOL FOR REMOVING SIGNS OFF GLASS 100-441-47547.000	04/06/2026 VJANKOWSKI MT MTLS SIGNS		29.98 29.98	0.00	Paid	Y 04/27/2026
1WK6-6CYP-NKY4 0000029879	AMAZON CAPITAL SERVICES, INC. PARTS FOR AMERICAN FLAG POLE AT METRA 100-427-47572.000	04/06/2026 VJANKOWSKI MT MTLS TRAIN STATION		132.03 132.03	0.00	Paid	Y 04/27/2026
1JM3-Q6QX-VVYV 0000029880	AMAZON CAPITAL SERVICES, INC. WALL MOUNTS FOR PW TABLETS (3) 100-202-47399.000	04/06/2026 VJANKOWSKI MISC COMMUNICATIONS		199.47 199.47	0.00	Paid	Y 04/27/2026

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Pay By Check Type: Paper Check PEST CONTROL							
94832814 0000029881	TERMINIX ANDERSON PEST CONTROL 100-420-46599.000	04/05/2026 VJANKOWSKI MISC PROPERTY SERVICES		89.98 89.98	0.00	Paid	Y 04/27/2026
94832816 0000029882	TERMINIX ANDERSON PEST CONTROL 100-420-46599.000	04/05/2026 VJANKOWSKI MISC PROPERTY SERVICES		58.26 58.26	0.00	Paid	Y 04/27/2026
94834117 0000029883	TERMINIX ANDERSON PEST CONTROL 100-420-46599.000	04/05/2026 VJANKOWSKI MISC PROPERTY SERVICES		75.98 75.98	0.00	Paid	Y 04/27/2026
13LY-MNF4-RHQW 0000029885	AMAZON CAPITAL SERVICES, INC. ITEMS FOR OFFICER DUNN AND ADMINISTRATIO 100-305-47015.000 100-303-46372.000	04/06/2026 VJANKOWSKI OFFICE SUPPLIES PREVENTION EDUCATION MTLs		195.71 82.74 112.97	0.00	Paid	Y 04/27/2026
279887 0000029886	GRAYSLAKE FEED SALES, INC. RESTORATION 500-462-47599.000	04/07/2026 VJANKOWSKI MISC MAINT MATERIALS		1,858.20 1,858.20	0.00	Paid	Y 04/27/2026
4485.464-27 0000029887	GEWALT HAMILTON ASSOC INC ENGINEERING SERVICES FOR THE EAST HAWLEY 210-442-48740.000	01/15/2026 VJANKOWSKI ENGINEERING DESIGN		202.97 202.97	0.00	Paid	Y 26-00441 04/27/2026
614100 0000029889	AT&T TOWER/AREA SEARCH BY INV. MCCOURT 100-304-46999.000	03/23/2026 VJANKOWSKI MISC OTHER SERVICES		120.00 120.00	0.00	Paid	Y 04/27/2026
10869590566 0000029890	DELL MARKETING L.P. REPLACE DESKTOPS THAT ARE NO LONGER UNDE 100-260-48410.000 100-260-48410.000	04/06/2026 VJANKOWSKI COMPUTER EQUIPMENT COMPUTER EQUIPMENT		19,355.42 9,677.71 9,677.71	0.00	Paid	Y Multiple 04/27/2026

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Pay By Check Type: Paper Check MATERIAL FOR MAKING SIGNS							
305186							
0000029891	IOWA PRISON INDUSTRIES	04/07/2026		473.00	0.00	Paid	Y
	MATERIAL FOR MAKING SIGNS	VJANKOWSKI					04/27/2026
	100-441-47547.000	MT MTLS SIGNS		473.00			
w1090854912							
0000029892	ANDERSON, ERIK	03/31/2026		120.44	0.00	Paid	Y
	BOOT REIMBURSEMENT FOR OFFICER ANDERSON	VJANKOWSKI					04/27/2026
	100-305-47121.000	GUNS AND ACCESSORIES		120.44			
1442985							
0000029893	ROWELL CHEMICAL CORP.	04/07/2026		7,994.43	0.00	Paid	Y 26-00975
	SODIUM HYPOCHLORITE 12.5	VJANKOWSKI					04/27/2026
	500-453-47051.000	SODIUM HYPOCHLORITE 12.5		7,994.43			
9-240-60516							
0000029896	FEDERAL EXPRESS	04/03/2026		11.39	0.00	Paid	Y
	SHIPPING CHARGES	VJANKOWSKI					04/27/2026
	100-301-46910.000	FREIGHT		11.39			
218952							
0000029897	ARLINGTON HEIGHTS FORD LLC	04/03/2026		458.75	0.00	Paid	Y
	SQUAD 3 AUX BATTERY REPLACEMENT	VJANKOWSKI					04/27/2026
	100-430-46644.000	MT PATROL VEHICLES		458.75			
611611P							
0000029898	GOLF MILL FORD	04/02/2026		756.18	0.00	Paid	Y
	SQUAD 10 CATALYTIC CONVERTER	VJANKOWSKI					04/27/2026
	100-430-47524.000	MT MTLS PATROL VEHICLES		756.18			
611652P							
0000029899	GOLF MILL FORD	04/03/2026		91.36	0.00	Paid	Y
	SQUAD 10 OVERFLOW HOSE	VJANKOWSKI					04/27/2026
	100-430-47524.000	MT MTLS PATROL VEHICLES		91.36			
1903901049272							
0000029902	INTERSTATE ALL BATTERY CENTER	01/22/2026		242.95	0.00	Paid	Y
	BATTERIES	VJANKOWSKI					04/27/2026
	100-323-47070.000	TOOLS/SUPPLIES		242.95			

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Pay By Check Type: Paper Check CLASS A ALTERATIONS - T GAUNKY							
153636 0000029903	THE LOCKER SHOP CLASS A ALTERATIONS - T GAUNKY 100-321-46903.000	04/07/2026 VJANKOWSKI LAUNDRY SERVICES		51.00 51.00	0.00	Paid	Y 04/27/2026
153637 0000029904	THE LOCKER SHOP UNIFORMS - B JONES 100-321-47120.000	04/07/2026 VJANKOWSKI CLOTHING ALLOWANCE		82.95 82.95	0.00	Paid	Y 04/27/2026
153640 0000029906	THE LOCKER SHOP CLASS A COMMENDATION BARS - SPECIAL TEAM VJANKOWSKI 100-321-47120.000	04/07/2026 VJANKOWSKI CLOTHING ALLOWANCE		270.00 270.00	0.00	Paid	Y 04/27/2026
153641 0000029907	THE LOCKER SHOP UNIFORMS - M BEDNARSKI 100-321-47120.000	04/07/2026 VJANKOWSKI CLOTHING ALLOWANCE		483.90 483.90	0.00	Paid	Y 04/27/2026
153642 0000029908	THE LOCKER SHOP UNIFORMS - J STONE 100-321-47120.000	04/07/2026 VJANKOWSKI CLOTHING ALLOWANCE		344.00 344.00	0.00	Paid	Y 04/27/2026
153643 0000029909	THE LOCKER SHOP UNIFORMS - D BUHRMESTER 100-321-47120.000	04/07/2026 VJANKOWSKI CLOTHING ALLOWANCE		317.90 317.90	0.00	Paid	Y 04/27/2026
153644 0000029910	THE LOCKER SHOP UNIFORMS - B JONES 100-321-47120.000	04/07/2026 VJANKOWSKI CLOTHING ALLOWANCE		215.00 215.00	0.00	Paid	Y 04/27/2026
153645 0000029911	THE LOCKER SHOP UNIFORMS - LARK 100-321-47120.000	04/07/2026 VJANKOWSKI CLOTHING ALLOWANCE		147.00 147.00	0.00	Paid	Y 04/27/2026

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Pay By Check Type: Paper Check UNIFORMS - OEHLERKING								
153646 0000029912	THE LOCKER SHOP UNIFORMS - OEHLERKING 100-321-47120.000	04/07/2026 VJANKOWSKI CLOTHING ALLOWANCE		99.00 99.00	0.00	Paid	Y 04/27/2026	
153647 0000029913	THE LOCKER SHOP DUTY BOOTS & UNIFORMS - K RODEWALD 100-321-47140.000 100-321-47120.000	04/07/2026 VJANKOWSKI SAFETY SHOES & GLASSES CLOTHING ALLOWANCE		547.00 159.00 388.00	0.00	Paid	Y 04/27/2026	
153648 0000029914	THE LOCKER SHOP UNIFORMS - K RODEWALD 100-321-47120.000	04/07/2026 VJANKOWSKI CLOTHING ALLOWANCE		30.00 30.00	0.00	Paid	Y 04/27/2026	
153649 0000029915	THE LOCKER SHOP UNIFORMS & DUTY BOOTS - J ELLEGOOD 100-321-47140.000 100-321-47120.000	04/07/2026 VJANKOWSKI SAFETY SHOES & GLASSES CLOTHING ALLOWANCE		777.90 149.00 628.90	0.00	Paid	Y 04/27/2026	
153650 0000029916	THE LOCKER SHOP UNIFORMS - B. JONES 100-321-47120.000	04/07/2026 VJANKOWSKI CLOTHING ALLOWANCE		241.85 241.85	0.00	Paid	Y 04/27/2026	
153651 0000029917	THE LOCKER SHOP UNIFORMS - J. SMITH 100-321-47120.000	04/07/2026 VJANKOWSKI CLOTHING ALLOWANCE		67.95 67.95	0.00	Paid	Y 04/27/2026	
1QLH-GGML-C9CP 0000029919	AMAZON CAPITAL SERVICES, INC. BOOTS FOR OFFICER BOND 100-305-47121.000	04/07/2026 VJANKOWSKI GUNS AND ACCESSORIES		169.94 169.94	0.00	Paid	Y 04/27/2026	
460183 0000029920	TOMAHAWK LIVE TRAP TRAPS FOR CSO'S 100-303-47099.000 100-301-46910.000	04/03/2026 VJANKOWSKI MISC SUPPLIES FREIGHT		316.93 276.20 40.73	0.00	Paid	Y 04/27/2026	

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Pay By Check Type: Paper Check SERVICE CALL & PARTS FOR ARMOUR BLVD SIREN - INSTALL NEW MOUNT & SOLAR PANEL							
4952 0000029921	JS COMMUNICATIONS TECHNOLOGIES LLC SERVICE CALL & PARTS FOR ARMOUR BLVD SIR VJANKOWSKI 100-325-47351.000	04/06/2026		2,642.41	0.00	Paid	Y 26-00970 04/27/2026
				2,642.41			
66920 0000029922	SYNAGRO CENTRAL, LLC REPLACE PO # 26-00258 DAHM ENTERPRISES VJANKOWSKI 500-453-47460.000	04/01/2026		12,249.90	0.00	Paid	Y 26-00543 04/27/2026
				12,249.90			
7383127 0000029924	HAWKINS, INC CHLORINE 500-452-47080.000	04/07/2026		224.00	0.00	Paid	Y 04/27/2026
				224.00			
62836541 0000029925	MCMASTER CARR SUPPLY CO WWTP SUPPLIES 500-453-47530.000	04/07/2026		303.08	0.00	Paid	Y 04/27/2026
				303.08			
PS2020391-1 0000029926	BURRIS EQUIPMENT CO. PUMP 500-462-47527.000	04/07/2026		453.61	0.00	Paid	Y 04/27/2026
				453.61			
ES2003092-1 0000029927	BURRIS EQUIPMENT CO. PUMP 500-462-47527.000	04/07/2026		1,365.00	0.00	Paid	Y 04/27/2026
				1,365.00			
027606 0000029928	NAPA AUTO PARTS TRUCK 400 POWER GRIP CLAMP 100-430-47526.000	04/07/2026		64.50	0.00	Paid	Y 04/27/2026
				64.50			
027659 0000029929	NAPA AUTO PARTS TRUCK 400 HOSE CLAMPS 100-430-47526.000	04/07/2026		11.50	0.00	Paid	Y 04/27/2026
				11.50			

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Pay By Check Type: Paper Check TRUCK 400 HOSE CLAMP							
027716							
0000029930	NAPA AUTO PARTS	04/07/2026		60.30	0.00	Paid	Y
	TRUCK 400 HOSE CLAMP	VJANKOWSKI					04/27/2026
	100-430-47526.000	MT MTLS DUMP TRUCKS		60.30			
B560176							
0000029932	RYAN HERCO PRODUCTS SOLUTIONS	03/31/2026		698.37	0.00	Paid	Y
	PHOSPHOROUS LINE REPAIR	VJANKOWSKI					04/27/2026
	500-453-47530.000	MT MTLS OTHER EQUIPMENT		698.37			
B560594							
0000029933	RYAN HERCO PRODUCTS SOLUTIONS	04/01/2026		71.86	0.00	Paid	Y
	PHOSPHOROUS LINE REPAIR	VJANKOWSKI					04/27/2026
	500-453-47530.000	MT MTLS OTHER EQUIPMENT		71.86			
MAC-WOODARD 030							
0000029934	CHRIS WOODARD	04/07/2026		150.00	0.00	Paid	Y
	MAC - MUNDOPOLY REIMBURSEMENT	VJANKOWSKI					04/27/2026
	100-108-46999.000	MISC OTHER SERVICES		150.00			
8282310320							
0000029936	MOTOROLA SOLUTIONS STARCOM21 NETWOR	04/07/2026		1,049.74	0.00	Paid	Y 26-00950
	STUBBY ANTENNA AND GCAI MINI TO GCAI ADA	VJANKOWSKI					04/27/2026
	100-305-47999.000	OTHER COMMODITIES		290.54			
	100-305-47999.000	OTHER COMMODITIES		759.20			
225121A							
0000029938	SUPERIOR INDUSTRY SUPPLY	04/07/2026		142.06	0.00	Paid	Y
	CAN LINERS FOR BUILDINGS	VJANKOWSKI					04/27/2026
	100-420-47030.000	JANITORIAL SUPPLIES		142.06			
1MVK-34CH-GWP6							
0000029939	AMAZON CAPITAL SERVICES, INC.	04/07/2026		493.18	0.00	Paid	Y
	SUPPLIES FOR INVESTIGATIONS	VJANKOWSKI					04/27/2026
	100-304-47099.000	MISC SUPPLIES		486.59			
	100-305-47530.000	MT MTLS OTHER EQUIPMENT		6.59			
112P353058							
0000029940	CIT TRUCKS LLC	04/08/2026		263.14	0.00	Paid	Y
	ENG 317 WATER PUMP	VJANKOWSKI					04/27/2026
	100-430-47523.000	MT MTLS FIRE APPARATUS		263.14			

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Pay By Check Type: Paper Check PHONE CHARGERS FOR REPLACEMENT PHONES							
19NX-3LKX-CCRQ 0000029941	AMAZON CAPITAL SERVICES, INC. PHONE CHARGERS FOR REPLACEMENT PHONES 100-202-47330.000	04/08/2026 VJANKOWSKI MOBILE PHONE CHARGES		152.28 152.28	0.00	Paid	Y 04/27/2026
1QV7-CLYQ-CHCD 0000029942	AMAZON CAPITAL SERVICES, INC. IPHONE CASES FOR REPLACEMENT PHONES 100-202-47399.000	04/08/2026 VJANKOWSKI MISC COMMUNICATIONS		381.47 381.47	0.00	Paid	Y 04/27/2026
1XY4-QKGV-CHLJ 0000029943	AMAZON CAPITAL SERVICES, INC. PORT FOR DIFFERENT CABLES 100-202-47012.000	04/08/2026 VJANKOWSKI COMPUTER SUPPLIES		13.99 13.99	0.00	Paid	Y 04/27/2026
B2GS-153502 0000029944	BLUE TO GOLD, LLC ILLINOIS SEARCH AND SEIZURE SURVIVAL GUI 100-301-47010.000	04/07/2026 VJANKOWSKI BOOKS/PUBLICATIONS		79.98 79.98	0.00	Paid	Y 04/27/2026
1014 0000029945	LIVING PONO COUNSELING MENTAL HEALTH TRAINING 100-321-46410.000	04/06/2026 VJANKOWSKI CONSULTING SERVICES		1,050.00 1,050.00	0.00	Paid	Y 04/27/2026
245853 0000029953	AMBER KAMISCHKE CLOTHING ALLOWANCE REIMBURSEMENT - OFFIC 100-304-47120.000	04/08/2026 VJANKOWSKI CLOTHING ALLOWANCE		250.00 250.00	0.00	Paid	Y 04/27/2026
6660030367 0000029955	COMMERCIAL TIRE SERVICE, INC TRUCK 317 FLAT REPAIR 100-430-46643.000	04/08/2026 VJANKOWSKI MT FIRE APPARATUS		167.50 167.50	0.00	Paid	Y 04/27/2026
PD-MARCH 2026 0000029957	ATLAS CAR WASH MARCH CAR WASHES 100-305-46644.000	03/31/2026 VJANKOWSKI MT PATROL VEHICLES		31.00 31.00	0.00	Paid	Y 04/27/2026

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Pay By Check Type: Paper Check ORION SAFETY 30 MIN FLARES WITH STAND CASE OF 36 ITEM #HS394 4							
034506766 0000029958	GALLS, LLC ORION SAFETY 30 MIN FLARES WITH STAND CA VJANKOWSKI 100-305-47530.000 100-301-46910.000	03/23/2026		189.49	0.00	Paid	Y 26-00906 04/27/2026
				148.50			
				40.99			
307297 0000029959	INFOSEND, INC. MARCH 26 STATEMENTS/PAST DUE NOTICES PRI VJANKOWSKI 500-463-47016.000 500-463-46441.000	03/31/2026		4,235.14	0.00	Paid	Y 26-00244 04/27/2026
				3,265.88			
				969.26			
7384825 0000029960	HAWKINS, INC CREDIT 500-453-47051.000	04/07/2026 VJANKOWSKI TERTIARY TREATMENT		(417.40)	0.00	Paid	Y 04/27/2026
				(417.40)			
9313370751 0000029961	LAWSON PRODUCTS, INC. PIG MATS 100-430-47070.000	04/08/2026 VJANKOWSKI TOOLS/SUPPLIES		79.93	0.00	Paid	Y 04/27/2026
				79.93			
62872936 0000029962	MCMASTER CARR SUPPLY CO CREDIT 500-453-47070.000	04/08/2026 VJANKOWSKI TOOLS/SUPPLIES		(184.49)	0.00	Paid	Y 04/27/2026
				(184.49)			
62926890 0000029963	MCMASTER CARR SUPPLY CO WWTP SUPPLIES 500-453-47530.000	04/08/2026 VJANKOWSKI MT MTLS OTHER EQUIPMENT		390.89	0.00	Paid	Y 04/27/2026
				390.89			
19658 0000029965	HIGH STAR TRAFFIC NEW POSTS FOR SIGN INSTALLS 100-441-47546.000	04/03/2026 VJANKOWSKI MT MTLS STREET POSTS		1,900.00	0.00	Paid	Y 04/27/2026
				1,900.00			
19659 0000029966	HIGH STAR TRAFFIC SIGN POST ANCHORS FOR NEW INSTALLS 100-441-47546.000	04/03/2026 VJANKOWSKI MT MTLS STREET POSTS		1,515.70	0.00	Paid	Y 04/27/2026
				1,515.70			

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Pay By Check Type: Paper Check NEW STOP SIGNS FOR REPLACEMENTS							
19660 0000029967	HIGH STAR TRAFFIC NEW STOP SIGNS FOR REPLACEMENTS 100-441-47547.000	04/03/2026 VJANKOWSKI MT MTLS SIGNS		1,922.50 1,922.50	0.00	Paid	Y 04/27/2026
19661 0000029968	HIGH STAR TRAFFIC SIGN POSTS FOR REPLACEMENTS 100-441-47546.000	04/03/2026 VJANKOWSKI MT MTLS STREET POSTS		1,742.50 1,742.50	0.00	Paid	Y 04/27/2026
PPP-37715 0000029969	PROMOTIONAL PRODUCTS PARTNERS A-MAY-ZING MUNDELEIN SHIRTS 100-303-46372.000 100-301-46910.000	04/08/2026 VJANKOWSKI PREVENTION EDUCATION MTLS FREIGHT		725.00 705.00 20.00	0.00	Paid	Y 04/27/2026
853414526 0000029970	THOMSON REUTERS BACKGROUND CHECKS 100-304-46999.000 100-105-46999.000	04/01/2026 VJANKOWSKI MISC OTHER SERVICES MISC OTHER SERVICES		335.70 167.85 167.85	0.00	Paid	Y 04/27/2026
20260304119 0000029972	IL STATE POLICE REPLENISH FINGERPRINT BACKGROUND CHECK F 100-304-46999.000	03/01/2026 VJANKOWSKI MISC OTHER SERVICES		243.00 243.00	0.00	Paid	Y 04/27/2026
BTL 25011-3 0000029973	BEST TECHNOLOGY SYSTEMS ANNUAL RANGE CLEANING MAY 1, 2025 - APR 100-301-46620.000 100-301-46620.000 100-301-46620.000	04/09/2026 VJANKOWSKI BULLET TRAP INSPECTION AND BASIC CLEAN PRE & HEPA FILTERS DISPOSAL OF HAZARDOUS WASTE 55 GALLON		9,130.00 1,775.00 5,775.00 1,580.00	0.00	Paid	Y 26-00218 04/27/2026
112P353333 0000029974	CIT TRUCKS LLC ENGINE 317 HUB CAP 100-430-47523.000	04/09/2026 VJANKOWSKI MT MTLS FIRE APPARATUS		30.73 30.73	0.00	Paid	Y 04/27/2026

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Pay By Check Type: Paper Check BOOK FOR NEW BATTALION CHIEF

14GL-Y6V4-9HTD

0000029977	AMAZON CAPITAL SERVICES, INC. BOOK FOR NEW BATTALION CHIEF 100-323-47010.000	04/09/2026 VJANKOWSKI BOOKS/PUBLICATIONS		19.95 19.95	0.00	Paid	Y 04/27/2026
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AD LEGAL-MARCH

0000029978	LALUZERNE & SMITH, LTD. LEGAL FEES - MARCH 2026 100-240-46401.000	03/31/2026 VJANKOWSKI CORPORATE COUNSEL		480.00 480.00	0.00	Paid	Y 04/27/2026
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PD LEGAL - MARCH

0000029980	LALUZERNE & SMITH, LTD. LEGALS BILLS 2025 - 2026 100-240-46401.000	03/31/2026 VJANKOWSKI CORPORATE COUNSEL		11,062.50 11,062.50	0.00	Paid	Y 26-00235 04/27/2026
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10208220260302

0000029981	MOTOROLA SOLUTIONS STARCOM21 NETWORK MARCH & APRIL STARCOM21 RADIO SERVICE FE 100-323-47351.000	04/01/2026 VJANKOWSKI RADIO SERVICING		2,233.00 2,233.00	0.00	Paid	Y 26-00847 04/27/2026
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0668285000-0426

0000029985	COMED 0 S HAWLEY RRTRX 03/03-04/02/26 100-427-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		88.98 88.98	0.00	Paid	Y 04/27/2026
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0725595000-0426

0000029986	COMED 937 NE HOLCOMB LFT STN 1 03/03-04/02/26 500-452-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		143.06 143.06	0.00	Paid	Y 04/27/2026
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1286631222-0426

0000029987	COMED 410 AMBRIA DR LFT STN 6 03/03-04/02/26 500-452-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		288.46 288.46	0.00	Paid	Y 04/27/2026
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1557812000-0426

0000029988	COMED 22 E PARK ST 03/03-04/02/26 100-441-47420.000	04/02/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		49.00 49.00	0.00	Paid	Y 04/27/2026
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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Pay By Check Type: Paper Check 0 N DIVISION 1E RRTRX 03/03-04/02/26							
1617799000-0426 0000029989	COMED 0 N DIVISION 1E RRTRX 03/03-04/02/26 100-427-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		88.16 88.16	0.00	Paid	Y 04/27/2026
2104012111-0426 0000029990	COMED 110 W HAWTHORNE WL WTR 10 03/03-04/02/2 500-462-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		775.49 775.49	0.00	Paid	Y 04/27/2026
2710184000-0426 0000029991	COMED 1199 W HAWLEY ST PRV 03/03-04/02/26 500-462-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		174.42 174.42	0.00	Paid	Y 04/27/2026
276152333-0326 0000029992	COMED 440 E HAWLEY ST LITE CNTRLR 02/06-03/09/ 100-441-47420.000	03/09/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		62.33 62.33	0.00	Paid	Y 04/27/2026
2761523333-0426 0000029993	COMED 440 E HAWLEY ST LITE CNTRLR 03/09-04/08/ 100-441-47420.000	04/08/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		66.59 66.59	0.00	Paid	Y 04/27/2026
2833446000-0426 0000029994	COMED 2800 W RT 60 LFT STN 03/03-04/02/26 500-452-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		115.66 115.66	0.00	Paid	Y 04/27/2026
3034202111-0426 0000029995	COMED 3811 MELODY ST SIGN 03/03-04/02/26 100-441-47420.000	04/02/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		74.39 74.39	0.00	Paid	Y 04/27/2026
3306834000-0426 0000029996	COMED 1690 S BUTTERFIELD RD LFT STN #5 03/06-0 500-452-47420.000	04/08/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		159.43 159.43	0.00	Paid	Y 04/27/2026

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Pay By Check Type: Paper Check 1499 N MIDLOTHIAN PRSR VLVE 03/03-04/02/26							
3664723000-0426 0000029997	COMED 1499 N MIDLOTHIAN PRSR VLVE 500-462-47420.000	04/03/2026 03/03-04/02 VJANKOWSKI ELECTRIC LIGHT/POWER		161.13 161.13	0.00	Paid	Y 04/27/2026
3665583814-0426 0000029998	COMED 301 ARCHER AVE 03/03-04/02/26 100-201-47420.000	04/02/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		511.48 511.48	0.00	Paid	Y 04/27/2026
4200188000-0426 0000029999	COMED 801 ALLANSON RD 02/02-03/03-04/02/26 500-462-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		226.40 226.40	0.00	Paid	Y 04/27/2026
4424842000-0426 0000030000	COMED 99 HAMMOND 03/03-04/02/26 100-441-47420.000	04/02/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		270.17 270.17	0.00	Paid	Y 04/27/2026
4426081222-0426 0000030001	COMED 3716 CANTON CR LFT STN 2 03/03-04/03/26 500-452-47420.000	04/06/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		146.37 146.37	0.00	Paid	Y 04/27/2026
5883861203 0000030002	NORTH SHORE GAS CO. 301 N ARCHER 03/10-04/07/26 294-294-47430.000	04/08/2026 VJANKOWSKI HEATING FUELS		597.35 597.35	0.00	Paid	Y 04/27/2026
60080 0000030003	GREAT LAKES CUSTOMS TRUCK 603 BEDLINER 100-430-47528.000	01/28/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		1,055.00 1,055.00	0.00	Paid	Y 04/27/2026
1LHQ-93XM-D3N4 0000030004	AMAZON CAPITAL SERVICES, INC. SCRAPER KIT MS FY26 100-430-47061.000	04/09/2026 VJANKOWSKI MECHANIC'S TOOLS		21.84 21.84	0.00	Paid	Y 04/27/2026

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Pay By Check Type: Paper Check IT SUPPLIES							
1MW1-VKVV-GDG4 0000030005	AMAZON CAPITAL SERVICES, INC. IT SUPPLIES 100-202-47502.000	04/09/2026 VJANKOWSKI MT MTLS COMPUTER EQUIP		125.91 125.91	0.00	Paid	Y 04/27/2026
5488424000-0426 0000030006	COMED 936 CAMPUS DR 03/06-04/07/26 500-462-47420.000	04/08/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		2,175.63 2,175.63	0.00	Paid	Y 04/27/2026
5660532222-0426 0000030007	COMED 912 E RT45 SIGN 03/04-04/03/26 100-441-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		147.27 147.27	0.00	Paid	Y 04/27/2026
5725062222-0426 0000030008	COMED 695 BANBURY RD LFT STN 4 03/03-04/02/26 500-452-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		220.24 220.24	0.00	Paid	Y 04/27/2026
5745894000-0426 0000030009	COMED 1001 E MAPLE AV 03/03-04/02/26 500-462-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		2,003.64 2,003.64	0.00	Paid	Y 04/27/2026
CINV004137763 0000030010	MNJ TECHNOLOGIES DIRECT EPSON DS-530 II LARGE FORMAT ADF SCANNER 100-202-47012.000	04/08/2026 VJANKOWSKI COMPUTER SUPPLIES		1,860.00 1,860.00	0.00	Paid	Y 26-00958 04/27/2026
9313374706 0000030011	LAWSON PRODUCTS, INC. FUSE KIT 100-430-47070.000	04/09/2026 VJANKOWSKI TOOLS/SUPPLIES		147.69 147.69	0.00	Paid	Y 04/27/2026
027892 0000030013	NAPA AUTO PARTS SQUAD 8 AXLE SHAFT 100-430-47524.000	04/09/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		202.99 202.99	0.00	Paid	Y 04/27/2026

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Pay By Check Type: Paper Check ENG 317 HUB CAP

027894

0000030014	NAPA AUTO PARTS ENG 317 HUB CAP 100-430-47523.000	04/09/2026 VJANKOWSKI MT MTLS FIRE APPARATUS		73.78 73.78	0.00	Paid	Y 04/27/2026
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027972

0000030015	NAPA AUTO PARTS TRUCK 400 OIL FILTER 100-430-47526.000	04/09/2026 VJANKOWSKI MT MTLS DUMP TRUCKS		49.21 49.21	0.00	Paid	Y 04/27/2026
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1KF4-7VVP-XPKN

0000030024	AMAZON CAPITAL SERVICES, INC. WWTP OFFICE SUPPLIES 500-463-47015.000	04/10/2026 VJANKOWSKI OFFICE SUPPLIES		59.99 59.99	0.00	Paid	Y 04/27/2026
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14GL-Y6V4-YVFD

0000030025	AMAZON CAPITAL SERVICES, INC. BOOK - STEP UP AND LEAD FOR LIBRARY 100-323-47010.000	04/10/2026 VJANKOWSKI BOOKS/PUBLICATIONS		59.00 59.00	0.00	Paid	Y 04/27/2026
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136766

0000030026	PAUL REILLY COMPANY VERTICAL CONVEYOR PREVENTATIVE MAINTENAN 100-301-46620.000	04/04/2026 VJANKOWSKI MT BUILDING & GROUNDS		650.00 650.00	0.00	Paid	Y 04/27/2026
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INV-56449

0000030027	SIGNS NOW MUNDELEIN APRIL BLOOD DRIVE DATE CHANGE 100-321-46441.000	03/31/2026 VJANKOWSKI PRINTING SERVICES		85.60 85.60	0.00	Paid	Y 04/27/2026
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142389

0000030030	TKK ELECTRONICS, LLC HAVIS MOUNT FOR CAD IPAD IN NEW TRUCK 100-323-47399.000	04/10/2026 VJANKOWSKI MISC COMMUNICATIONS		764.00 764.00	0.00	Paid	Y 04/27/2026
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S0374741

0000030031	ZIP'S TRUCK EQUIPMENT, INC STECK BIGEASY WINDOW WEDGE, AW 100-305-47099.000	04/10/2026 DIRECT IN VJANKOWSKI STECK BIG EASY WINDOW WEDGE		218.62 20.38	0.00	Paid	Y 04/27/2026
	100-305-47099.000	AW DIRECT INFLATABLE AIR WEDGE		80.97			
	100-305-47099.000	STECK 55" BIG EASY GLO LONG REACH TOOL		99.27			
	100-301-46910.000	FREIGHT		18.00			

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Pay By Check Type: Paper Check LENOVO THINKBOOK 14 GB (MNJ21475523)							
CINV004137827 0000030033	MNJ TECHNOLOGIES DIRECT LENOVO THINKBOOK 14 GB (MNJ21475523) 100-260-48410.000	04/09/2026 VJANKOWSKI COMPUTER EQUIPMENT		865.00 865.00	0.00	Paid	Y 26-00973 04/27/2026
CINV004137816 0000030034	MNJ TECHNOLOGIES DIRECT LENOVO THINKPAD X9-15 & DOCK 100-202-47012.000 100-202-47502.000	04/09/2026 VJANKOWSKI COMPUTER SUPPLIES MT MTLS COMPUTER EQUIP		6,678.00 5,700.00 978.00	0.00	Paid	Y 26-00974 04/27/2026
63081260 0000030036	MCMaster CARR SUPPLY CO WWTP PUMP PARTS 500-453-47531.000	04/10/2026 VJANKOWSKI MT MTLS PUMP EQUIPMENT		211.47 211.47	0.00	Paid	Y 04/27/2026
179L-F46G-HL7T 0000030038	AMAZON CAPITAL SERVICES, INC. HEADSETS, CAMERAS, BLUETOOTH - FINANCE 100-202-47502.000	04/11/2026 VJANKOWSKI MT MTLS COMPUTER EQUIP		532.47 532.47	0.00	Paid	Y 04/27/2026
47606 0000030042	MENARD, INC WWTP SUPPLIES 500-453-47510.000	04/10/2026 VJANKOWSKI MT MTLS BLDGS & GROUNDS		40.59 40.59	0.00	Paid	Y 04/27/2026
47598 0000030043	MENARD, INC WWTP SUPPLIES 500-453-47510.000	04/10/2026 VJANKOWSKI MT MTLS BLDGS & GROUNDS		22.97 22.97	0.00	Paid	Y 04/27/2026
7009503056 0000030046	STAPLES ADVANTAGE OFFICE SUPPLIES 100-321-47015.000	04/11/2026 VJANKOWSKI OFFICE SUPPLIES		50.77 50.77	0.00	Paid	Y 04/27/2026
AI7AJ2G 0000030047	CDW GOVERNMENT INC. MICROSOFT AZURE CLOUD SERVICE OVERAGE CH 100-202-46415.000	03/31/2026 VJANKOWSKI COMPUTER SOFTWARE SUPPORT		586.86 586.86	0.00	Paid	Y 26-00901 04/27/2026

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Pay By Check Type: Paper Check 22 E PARK ST 03/10-04/07/26							
5885798732 0000030048	NORTH SHORE GAS CO. 22 E PARK ST 03/10-04/07/26 100-441-47430.000	04/09/2026 VJANKOWSKI HEATING FUELS		216.10 216.10	0.00	Paid	Y 04/27/2026
6378346000-0426 0000030049	COMED 1399 N STATE RTE 83 03/03-04/02/26 500-462-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		144.21 144.21	0.00	Paid	Y 04/27/2026
7046699000-0426 0000030050	COMED 205 N ARCHER AVE 03/03-04/02/26 100-427-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		674.46 674.46	0.00	Paid	Y 04/27/2026
7058493000-0426 0000030051	COMED 1499 N ST RTE 83 PRSR VLVE 03/03-04/02/26 500-462-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		112.68 112.68	0.00	Paid	Y 04/27/2026
7121200100-0426 0000030052	COMED 165 N ARCHER AVE 03/03-04/02/26 294-294-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		4,594.34 4,594.34	0.00	Paid	Y 04/27/2026
7201632000-0426 0000030053	COMED 1610 S MILWAUKEE TRMT FAC 03/06-04/07/26 500-453-47420.000	04/08/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		12,512.91 12,512.91	0.00	Paid	Y 04/27/2026
7224200100-0426 0000030054	COMED 40 N SEYMOUR AVE 03/03-04/02/26 100-103-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		74.78 74.78	0.00	Paid	Y 04/27/2026
7308733000-0426 0000030055	COMED 1 TANK PL S RT176-RT60/83 03/03-04/02/26 500-462-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		71.72 71.72	0.00	Paid	Y 04/27/2026

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Pay By Check Type: Paper Check 3585 GRND DOM LFT STN 1 03/03-04/02/26							
7445292000-0426 0000030056	COMED 3585 GRND DOM LFT STN 1 03/03-04/02/26 500-452-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		118.54 118.54	0.00	Paid	Y 04/27/2026
8120233000-0426 0000030057	COMED 3332 EPSTEIN CR SIGN 03/03-04/02/26 100-441-47420.000	04/02/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		74.39 74.39	0.00	Paid	Y 04/27/2026
8757793000-0426 0000030058	COMED 1601 W WINCHESTER 03/03-04/02/26 500-462-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		1,828.56 1,828.56	0.00	Paid	Y 04/27/2026
8848282222-0426 0000030059	COMED 555 N SEYMOUR AVE PARK 03/03-04/02/26 100-441-47420.000	04/09/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		44.19 44.19	0.00	Paid	Y 04/27/2026
9337142222-0426 0000030060	COMED 1 TANK PL PRSR VLVE 03/03-04/02/26 500-462-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		197.25 197.25	0.00	Paid	Y 04/27/2026
9630104000-0426 0000030061	COMED 396 W MAPLE AV LFT STN #2 03/03-04/02/26 500-452-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		628.04 628.04	0.00	Paid	Y 04/27/2026
9994082222-0426 0000030062	COMED 209 DUNTON CT 03/03-04/02/26 500-462-47420.000	04/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		614.31 614.31	0.00	Paid	Y 04/27/2026
84644637 0000030063	NORTHERN TOOL & EQUIP REPLACEMENT HARD HATS FOR STREET GUYS 9 100-410-47070.000	04/13/2026 VJANKOWSKI TOOLS/SUPPLIES		134.91 134.91	0.00	Paid	Y 04/27/2026

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/14/2026 - 04/27/2026

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 FINAL CLARIFIER 2 DOOR REPLACEMENT							
556894							
0000030066	UNITED INDUSTRIAL CONSTRUCTION FINAL CLARIFIER 2 DOOR REPLACEMENT 500-453-47530.000	04/13/2026 VJANKOWSKI DOOR REPLACEMENT		5,560.00 5,560.00	0.00	Paid	Y 26-00913 04/27/2026
03600170							
0000030069	TRANS UNION LLC FINANCIAL BACKGROUND CHECKS 100-304-46999.000 100-105-46999.000	03/29/2026 VJANKOWSKI MISC OTHER SERVICES MISC OTHER SERVICES		170.88 85.44 85.44	0.00	Paid	Y 04/27/2026
L2603300028							
0000030070	T-MOBILE USA, INC. TIME DIFFERENCE OF ARRIVAL (TDOA) FOR A 100-304-46999.000	03/30/2026 VJANKOWSKI MISC OTHER SERVICES		300.00 300.00	0.00	Paid	Y 04/27/2026
L2604020301							
0000030071	T-MOBILE USA, INC. TIME DIFFERENCE OF ARRIVAL (TDOA) FOR A 100-304-46999.000	04/02/2026 VJANKOWSKI MISC OTHER SERVICES		50.00 50.00	0.00	Paid	Y 04/27/2026
L2603300229							
0000030072	T-MOBILE USA, INC. TIME DIFFERENCE OF ARRIVAL (TDOA) FOR A 100-304-46999.000	03/30/2026 VJANKOWSKI MISC OTHER SERVICES		50.00 50.00	0.00	Paid	Y 04/27/2026
1KXD-1RVG-GVLT							
0000030073	AMAZON CAPITAL SERVICES, INC. WWTP EQUIPMENT 500-453-47530.000	04/13/2026 VJANKOWSKI MT MTLS OTHER EQUIPMENT		97.84 97.84	0.00	Paid	Y 04/27/2026
1DVH-YWGM-HGXF							
0000030074	AMAZON CAPITAL SERVICES, INC. WWTP EQUIPMENT 500-453-47530.000	04/13/2026 VJANKOWSKI MT MTLS OTHER EQUIPMENT		799.98 799.98	0.00	Paid	Y 04/27/2026
1CTD-FRG4-TK76							
0000030075	AMAZON CAPITAL SERVICES, INC. CAMERAS - FINANCE 100-202-47502.000	04/13/2026 VJANKOWSKI MT MTLS COMPUTER EQUIP		75.98 75.98	0.00	Paid	Y 04/27/2026

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/14/2026 - 04/27/2026

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 LOW PROFILE SWIVEL CLIP WITH D-RING - REPLACEMENT BELT CLIP FOR RSM							
8282313515 0000030079	MOTOROLA SOLUTIONS STARCOM21 NETWOR LOW PROFILE SWIVEL CLIP WITH D-RING - RE VJANKOWSKI 100-305-47530.000	04/13/2026		101.47 101.47	0.00	Paid	Y 26-00984 04/27/2026
2026-063 0000030080	GRAHAM ENTERPRISE INC. CAR WASH TICKETS FOR CHIEF & DEPUTY CHIE VJANKOWSKI 100-321-46669.000	04/13/2026		650.00 650.00	0.00	Paid	Y 04/27/2026
426112 0000030081	LYNN PEAVEY COMPANY SUPPLIES FOR INVESTIGATIONS, DRUG KITS, VJANKOWSKI 100-304-47015.000 100-304-47099.000 100-301-46910.000	04/13/2026		317.65 173.45 79.50 64.70	0.00	Paid	Y 04/27/2026
9212002633 0000030084	STRYKER SALES LLC REPAIR TO POWER COT NOT COVERED UNDER PR VJANKOWSKI 100-324-46669.000	04/08/2026		270.16 270.16	0.00	Paid	Y 04/27/2026
9212002634 0000030085	STRYKER SALES LLC REPAIRS TO 2ND COT NOT COVERED UNDER PRE VJANKOWSKI 100-324-46669.000	04/08/2026		243.00 243.00	0.00	Paid	Y 04/27/2026
04/14/2026 0000030091	LEO GOMEZ SEWER REPAIR 630-000-27560.000	04/14/2026 PBLACK ESCROW - SIDEWALK		500.00 500.00	0.00	Paid	Y 04/27/2026
04/14/2026 0000030092	DUANE BLANTON PLUMBING PARKWAY TREES 630-000-27530.000	04/14/2026 PBLACK ESCROW/P PARKWAY TREES	04/28/2026	500.00 500.00	0.00	Paid	Y 04/27/2026
04/14/2026 0000030093	DUANE BLANTON PLUMBING SEWER REPAIR - RIGHT OF WAY 630-000-27530.000	04/14/2026 PBLACK ESCROW/P PARKWAY TREES	04/28/2026	1,000.00 1,000.00	0.00	Paid	Y 04/27/2026

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/14/2026 - 04/27/2026

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 PERMIT #8-25-7

04/14/2026 0000030095	DUANE BLANTON PLUMBING PERMIT #8-25-7 630-000-27580.000	04/14/2026 PBLACK ESCROS - STREET OPENING	04/28/2026	500.00 500.00	0.00	Paid	Y 04/27/2026
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163405 0000030098	PARTNERS & PAWS VET SRVCS, LLC EXAM AND VACCINES FOR K9 MILLIE 100-305-47099.000	04/13/2026 VJANKOWSKI MISC SUPPLIES		230.17 230.17	0.00	Paid	Y 04/27/2026
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160816 0000030099	PARTNERS & PAWS VET SRVCS, LLC EXAM AND MEDICINE FOR K9 RANGER 100-305-47099.000	02/09/2026 VJANKOWSKI MISC SUPPLIES		234.69 234.69	0.00	Paid	Y 04/27/2026
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T2618468 0000030100	TECHNOLOGY MGMT REV FUND LEADS - APRIL 2026 100-301-47310.000	04/13/2026 VJANKOWSKI AMERITECH CHARGES		316.70 316.70	0.00	Paid	Y 04/27/2026
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PD-AHO 041426 0000030101	JOAN VASQUEZ AHO SERVICES - 04-14-26 100-301-46499.000	04/14/2026 VJANKOWSKI PROFESSIONAL SERVICES		150.00 150.00	0.00	Paid	Y 04/27/2026
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156927 0000030103	POINT READY MIX SIDEWALK AND CURB REPAIRS 100-441-47545.000 100-441-47555.000	04/08/2026 VJANKOWSKI MT MTLS SIDEWALKS MT MTLS CURBS		2,202.00 1,678.00 524.00	0.00	Paid	Y 04/27/2026	26-00962
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Total Pay By Check Type Paper Check:

412,336.90	0.00
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of Invoices: 315 # Due: 0
 # of Credit Memos: 8 # Due: 0
 Net of Invoices and Credit Memos:

Totals:	626,348.97	0.00
Totals:	(1,366.15)	0.00
TOTAL	624,982.82	0.00

--- TOTALS BY GL BANK ---

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/14/2026 - 04/27/2026

POSTED
PAID

Invoice Number

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

624,982.82

--- TOTALS BY GL DISTRIBUTIONS ---

100-000-25100.000	11,691.36
100-000-26080.000	12,823.20
100-103-47420.000	74.78
100-105-46499.000	420.00
100-105-46999.000	253.29
100-108-46999.000	150.00
100-111-46399.000	277.58
100-201-46410.000	2,850.00
100-201-46899.000	672.00
100-201-47015.000	122.34
100-201-47420.000	511.48
100-202-46415.000	837.10
100-202-47012.000	9,083.99
100-202-47330.000	152.28
100-202-47399.000	589.66
100-202-47502.000	1,712.36
100-240-46401.000	11,542.50
100-260-48299.000	136,500.00
100-260-48410.000	26,190.23
100-301-46499.000	150.00
100-301-46620.000	13,605.00
100-301-46910.000	224.47
100-301-47010.000	79.98
100-301-47310.000	316.70
100-301-47510.000	88.11
100-303-46372.000	817.97
100-303-47099.000	276.20
100-304-46999.000	1,016.29
100-304-47015.000	173.45
100-304-47099.000	2,213.30
100-304-47120.000	250.00
100-305-46644.000	31.00
100-305-47015.000	82.74
100-305-47099.000	665.48
100-305-47121.000	748.38
100-305-47530.000	256.56
100-305-47999.000	1,049.74
100-306-47012.000	2,816.00
100-321-46340.000	200.00
100-321-46410.000	1,050.00
100-321-46441.000	85.60
100-321-46506.000	663.00
100-321-46669.000	650.00
100-321-46903.000	51.00
100-321-47015.000	50.77

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/14/2026 - 04/27/2026

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
	100-321-47120.000			3,316.45			
	100-321-47140.000			308.00			
	100-323-46612.000			442.00			
	100-323-46630.000			165.00			
	100-323-47010.000			78.95			
	100-323-47070.000			362.67			
	100-323-47351.000			2,233.00			
	100-323-47399.000			764.00			
	100-324-46669.000			513.16			
	100-325-47351.000			2,642.41			
	100-410-47070.000			134.91			
	100-420-46599.000			481.95			
	100-420-46620.000			18,341.01			
	100-420-46899.000			347.78			
	100-420-47012.000			15.44			
	100-420-47030.000			142.06			
	100-420-47510.000			354.94			
	100-420-47530.000			19.74			
	100-420-47549.000			129.14			
	100-427-46620.000			5,932.00			
	100-427-47420.000			851.60			
	100-427-47572.000			132.03			
	100-427-47599.000			84.98			
	100-430-46340.000			900.00			
	100-430-46640.000			94.99			
	100-430-46643.000			12,944.61			
	100-430-46644.000			458.75			
	100-430-46699.000			1,150.00			
	100-430-47012.000			99.96			
	100-430-47061.000			21.84			
	100-430-47070.000			462.81			
	100-430-47080.000			478.70			
	100-430-47440.000			34.58			
	100-430-47520.000			1,517.92			
	100-430-47522.000			81.58			
	100-430-47523.000			551.22			
	100-430-47524.000			2,707.52			
	100-430-47525.000			1,284.19			
	100-430-47526.000			1,108.96			
	100-430-47528.000			1,921.82			
	100-430-47535.000			2,133.91			
	100-440-46410.000			2,495.00			
	100-441-46670.000			1,636.00			
	100-441-47070.000			329.30			
	100-441-47120.000			75.57			
	100-441-47420.000			3,346.89			
	100-441-47430.000			216.10			
	100-441-47545.000			1,678.00			
	100-441-47546.000			5,158.20			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/14/2026 - 04/27/2026

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
	100-441-47547.000			2,425.48			
	100-441-47555.000			1,800.00			
	210-442-48740.000			202.97			
	294-294-46620.000			862.50			
	294-294-47420.000			4,594.34			
	294-294-47430.000			597.35			
	342-266-48799.000			1,715.00			
	500-451-46410.000			4,989.00			
	500-452-47080.000			224.00			
	500-452-47120.000			161.95			
	500-452-47420.000			1,819.80			
	500-452-47430.000			200.78			
	500-452-47525.000			2,491.94			
	500-452-47571.000			2,179.00			
	500-453-46650.000			604.00			
	500-453-46910.000			512.43			
	500-453-47050.000			757.28			
	500-453-47051.000			7,994.43			
	500-453-47070.000			156.47			
	500-453-47420.000			12,512.91			
	500-453-47430.000			2,344.80			
	500-453-47460.000			12,249.90			
	500-453-47510.000			178.77			
	500-453-47525.000			169.05			
	500-453-47530.000			18,237.52			
	500-453-47531.000			15,108.77			
	500-461-46410.000			4,989.07			
	500-462-46450.000			782.00			
	500-462-46620.000			4,001.40			
	500-462-46662.000			138.04			
	500-462-46691.000			2,794.28			
	500-462-47070.000			176.50			
	500-462-47420.000			8,485.44			
	500-462-47421.000			395.15			
	500-462-47527.000			1,818.61			
	500-462-47528.000			5.45			
	500-462-47563.000			784.70			
	500-462-47566.000			58.96			
	500-462-47599.000			2,278.19			
	500-463-46415.000			570.00			
	500-463-46438.000			702.00			
	500-463-46441.000			969.26			
	500-463-47015.000			59.99			
	500-463-47016.000			3,265.88			
	500-463-47450.000			138,314.95			
	500-463-47560.000			3,784.98			
	520-466-48763.000			23,400.00			
	630-000-27530.000			1,500.00			
	630-000-27560.000			500.00			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 04/14/2026 - 04/27/2026

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
	630-000-27580.000			500.00			
	630-000-27775.000			4,625.00			
	630-000-27776.000			245.00			
--- TOTALS BY FUND ---							
	100 CORPORATE			328,973.01	0.00		
	210 ROAD & BRIDGE			202.97	0.00		
	294 ARCHER BUSINESS CTR			6,054.19	0.00		
	342 TIF 4 OAK CREEK/TOWNLIN ROAD			1,715.00	0.00		
	500 WATERWORKS & SEWERAGE			257,267.65	0.00		
	520 DEPRECIATION			23,400.00	0.00		
	630 ESCROW DEPOSITS			7,370.00	0.00		
--- TOTALS BY DEPT/ACTIVITY ---							
	000 NON DEPARTMENTAL			31,884.56	0.00		
	103 FOURTH OF JULY COMMISSION			74.78	0.00		
	105 POLICE/FIRE COMMISSION			673.29	0.00		
	108 ARTS COMMISSION			150.00	0.00		
	111 EXECUTIVE			277.58	0.00		
	201 ADMINISTRATIVE			4,155.82	0.00		
	202 ADMIN SERVICES			12,375.39	0.00		
	240 LEGAL			11,542.50	0.00		
	260 CAPITAL PROJECTS			162,690.23	0.00		
	266 TIF 4 OAK CREEK/TOWNLIN ROAD			1,715.00	0.00		
	294 ARCHER BUSINESS CENTER			6,054.19	0.00		
	301 POLICE - ADMINISTRATION			14,464.26	0.00		
	303 POLICE - COMMUNITY SERV.			1,094.17	0.00		
	304 POLICE - INVESTIGATIONS			3,653.04	0.00		
	305 POLICE - PATROL			2,833.90	0.00		
	306 POLICE - RECORDS			2,816.00	0.00		
	321 FIRE - ADMINISTRATION			6,374.82	0.00		
	323 FIRE - FIRE OPERATIONS			4,045.62	0.00		
	324 FIRE - RESQUE OPERATIONS			513.16	0.00		
	325 FIRE - EMERGENCY DISASTER			2,642.41	0.00		
	410 PUBLIC WORKS ADMIN			134.91	0.00		
	420 FACILITY MAINTENANCE			19,832.06	0.00		
	427 BLDG/GRDS - TRAIN PARK			7,000.61	0.00		
	430 VEHICLE MAINTENANCE			27,953.36	0.00		
	440 STREET - ADMINISTRATION			2,495.00	0.00		
	441 STREET - MAINTENANCE			16,665.54	0.00		
	442 STREET (RB)			202.97	0.00		
	451 SEWER - ADMINISTRATION			4,989.00	0.00		
	452 SEWER - UPTOWN			7,077.47	0.00		
	453 SEWER -TREATMENT PLANTS			70,826.33	0.00		
	461 WATER - ADMINISTRATION			4,989.07	0.00		
	462 WATER - MAINTENANCE			21,718.72	0.00		
	463 WATER - METER READING			147,667.06	0.00		
	466 MAINTENANCE WR (DEP)			23,400.00	0.00		

To: Mayor and Board of Trustees

From: Jason Seeley, Police Chief

For: Village Board Meeting of April 27, 2026

Subject: Budget Amendment - Lake County Radio Network

Financial Impact:

BUDGET AMENDMENT

Requesting an increase of \$13,424.00 to account number 100-302-46422.000.

Attachments:

None

Background:

The state contract pricing was expected to end in July 2025, but when compiling the annual budget, those price increases were unknown to Motorola. Additionally, an increase in personnel placed us in a new pricing tier. Therefore, we are requesting an increase in this budget line.

Recommendation:

Motion to approve a FYE2026 budget amendment of account number 100-302-46422.000 in the amount of \$13,424.00 and payment of same to Motorola.

To: Mayor and Board of Trustees

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

For: Village Board Meeting of April 27, 2026

Subject: Winthrop Harbor 911 Funds Transfer from the Joint Central Lake County ETSB to the Waukegan ETSB

Financial Impact:

\$69,553.14 - 291-316-49915.000 - Capital Reserve Distribution

Attachments:

1. WINTHROP HARBOR 911 TRANSFER

Background:

The Village's purchase order policy requires the Village Board's approval prior to issuing a purchase order or acquiring products or services over \$20,000. Attached is a Departmental Purchase Request exceeding the \$20,000 limitation. Board approval is respectfully requested.

Recommendation:

Motion to approve purchase order number 26-00986 in the amount of \$69,553.14 to transfer Winthrop Harbor 911 funds from the Joint Central Lake County ETSB to the Waukegan ETSB.

DATE: 04/13/26

TO: **FINANCE DEPARTMENT**

FROM: Linda Miller

PLEASE ISSUE A CHECK TO THE FOLLOWING

FISCAL YEAR: FY26

DATE ORDERED: 04/13/26

DATE RECEIVED: _____

INVOICE NUMBER: 911TRFWNTHRP

P.O. NUMBER: 26-00986

VENDOR NUMBER: 14610

PAYABLE TO: City of Waukegan

100 N Martin Luther King Jr. Ave.

Waukegan, IL 60085

DESCRIPTION OF PURCHASE OR SERVICE: _____

Transfer Winthrop Harbor remaining 911 funds from the Joint Central Lake County ETSB
to the Waukegan Emergency Telephone System Board.

AMOUNT OF PURCHASE: \$69,553.14

ACCOUNT NUMBER: 291-316-49915.000



Please mail check



Please return check to me

Department Head Approval: _____

To: Mayor and Board of Trustees

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

For: Village Board Meeting of April 27, 2026

Subject: Mundelein and North Chicago 911 Funds Transfer from the Joint Central Lake County
ETSB to the Lake County Joint ETSB

Financial Impact:

\$274,988.28 - 291-316-49915.000 - Capital Reserve Distribution

Attachments:

1. LAKE COUNTY JOINT ETSB TRANSFER

Background:

The Village's purchase order policy requires the Village Board's approval prior to issuing a purchase order or acquiring products or services over \$20,000. Attached is a Departmental Purchase Request exceeding the \$20,000 limitation. Board approval is respectfully requested.

Recommendation:

Motion to approve purchase order number 26-00991 in the amount of \$274,988.28 to transfer Mundelein and North Chicago 911 Funds from the Joint Central Lake County ETSB to the Lake County Joint ETSB.

**VILLAGE OF MUNDELEIN
CHECK REQUEST FORM**

DATE: 04/14/2026

TO: **FINANCE DEPARTMENT**

FROM: Linda Miller

PLEASE ISSUE A CHECK TO THE FOLLOWING

FISCAL YEAR: FY26

DATE ORDERED: 04/14/2026 DATE RECEIVED: N/A

INVOICE NUMBER: 911TRFMUNDNCHGO P.O. NUMBER: 26-00991

VENDOR NUMBER: 14503

PAYABLE TO: Lake County Joint Emergency Telephone System Board

656 W. Winchester Rd.

Libertyville, IL 60048

DESCRIPTION OF PURCHASE OR SERVICE: Transfer Mundelein and North Chicago remaining 911 funds from the Joint Central Lake County ETSB

to the Lake County Joint Emergency Telephone System Board.

AMOUNT OF PURCHASE: \$274,988.28

ACCOUNT NUMBER: 291-316-49915.000

☒ Please mail check ☐ Please return check to me

Department Head Approval: _____

To: Mayor and Board of Trustees

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

For: Village Board Meeting of April 27, 2026

Subject: Diamond Lake School District 76 TIF IV Payment

Financial Impact:

\$151,471.26 - 342-266-49901.000 - Contingent

Attachments:

1. D76 TIF IV

Background:

The Village's purchase order policy requires the Village Board's approval prior to issuing a purchase order or acquiring products or services over \$20,000. Attached is a Departmental Purchase Request exceeding the \$20,000 limitation. Board approval is respectfully requested.

Recommendation:

Motion to approve purchase order number 26-01019 in the amount of \$151,471.26 to Diamond Lake School District 76 for TIF IV Payment.

**VILLAGE OF MUNDELEIN
CHECK REQUEST FORM**

DATE: 04/20/26

TO: **FINANCE DEPARTMENT**

FROM: Vanna Jankowski

PLEASE ISSUE A CHECK TO THE FOLLOWING

FISCAL YEAR: 2026

DATE ORDERED: 04/20/26 DATE RECEIVED: _____

INVOICE NUMBER: D76 TIF IV P.O. NUMBER: 26-01019

VENDOR NUMBER: 14614

PAYABLE TO: DIAMOND LAKE SCHOOL DISTRICT 76

26156 N ACORN LN

MUNDELEIN, IL 60060

DESCRIPTION OF PURCHASE OR SERVICE: _____

TIF IV PAYMENT

AMOUNT OF PURCHASE: \$151,471.26

ACCOUNT NUMBER: 342-266-49901.000



Please mail check



Please return check to me

Department Head Approval: _____

Linda Miller

FY26 Mundelein Elementary School District #76 TIF Payment

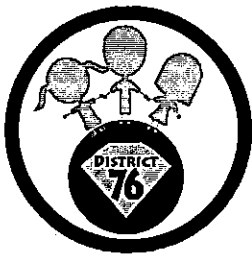
TIF 2 Reimbursement

Student	Address	Apt	Amount Due
478905768	301 McKinley		\$ 25,245.21
927916445	301 McKinley		\$ 25,245.21
478924586	301 McKinley		\$ 25,245.21
377697007	301 McKinley	406	\$ 25,245.21
			<u>\$ 100,980.84</u>

TIF 4 Reimbursement

Student	Address	Amount Due
302612998	2215 Glacier St	\$ 25,245.21
310251648	2219 Glacier St	\$ 25,245.21
310288640	2157 Yellowstone Blvd	\$ 25,245.21
789069026	2361 Glacier St	\$ 25,245.21
629121414	2361 Glacier St	\$ 25,245.21
390921390	2023 Sequoia Ave	\$ 25,245.21
		<u>\$ 151,471.26</u>

Total \$ 252,452.10



Diamond Lake School District 76
Embrace Empower Excel Each Child Each Day

April 9, 2026

Ms. Linda Miller
Finance Director
300 Plaza Circle
Mundelein, IL 60060

Re: TIF II and IV Oak Creek

Ms. Miller

Please let this letter serve as our invoice for the reimbursement of students living within the above-mentioned TIFs during the 2025-26 school year for Diamond Lake School District 76, pursuant to 65 ILCS 5/11-74.4-3(q)(7.5).

The cost was determined by the per-child tuition cost multiplied by the number of students residing within the aforementioned TIF districts. Below is the list of students and attached via email is the backup FY25 audit which contains our per-child tuition cost. The total amount we are requesting for reimbursement is \$252,452.10.

Sincerely,

Eric Rogers
Assistant Superintendent for Finance and Operations
Diamond Lake School District 76



Diamond Lake School District 76

Embrace Empower Excel Each Child Each Day

				Per Capita Tuition (based on FY25 Audit)
Student	Student ID	Address	Phone Number	
Dababneh, Jax Anthony Nidal	478905768	301 McKinley Ave	847-345-6383	\$25,245.21
Dababneh, Jayce F	927916445	301 McKinley Ave	847-345-6383	\$25,245.21
Lupo, Selene	478924586	301 McKinley Ave	847-730-9803	\$25,245.21
Lupo, Valerie	377697007	301 Mckinley Ave, Unit 406	847-730-9803	\$25,245.21
Allison, Dawson Chayanne	302612998	2215 Glacier St	309-397-6805	\$25,245.21
Kothari, Viaan Raj	310251648	2219 Glacier St	309-532-9536	\$25,245.21
Serdar, Carson King	310288640	2157 Yellowstone Blvd	513-532-5559	\$25,245.21
Ward, Benjamin Grant	789069026	2361 Glacier St	708-953-7368	\$25,245.21
Ward, Dominick Cash	629121414	2361 Glacier St	708-953-7368	\$25,245.21
Yerva, Haricharan	390921390	2023 Sequoia Ave	847-347-5822	\$25,245.21
				\$252,452.10