VILLAGE OF Mundelein
Incorporated in 1909

AGENDA
VILLAGE BOARD MEETING NO. 3348
August 10, 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 July 27, 2026.

V. PRESENTATIONS / AWARDS

VI. PUBLIC COMMENTARY

VII. PUBLIC HEARINGS

VIII. MAYOR'S REPORT

A. Metra Commuter Station Development Agreement

Motion to adopt a Resolution Approving Amendment Number Six to the Commuter Station Development Agreement between Metra and the Village of Mundelein and authorize the Deputy Village Administrator to execute the Amendment.

B. 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.

C. Amending Chapter 10.32 to add EV Charging Parking Restrictions

Motion to pass an Ordinance amending Chapter 10.32 of the Mundelein Municipal Code to establish Village-wide regulations governing Electric Vehicle Charging Parking Spaces.

D. 2026 Village Administrator Employment Agreement

Motion to pass an Ordinance approving and authorizing the execution of the continued employment agreement with the Village Administrator.

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. LUSSO Events - 204-206 Terrace Drive

Motion to pass an Ordinance denying a use variation to Table 20.40-1 of Section 20.40.020 to permit a banquet facility in the M-MU Manufacturing Mixed-Use Zoning District at 204-206 Terrace Drive.

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

1. Clarifier Drive Rebuild Project

Motion to adopt a Resolution accepting the proposal from Baxter & Woodman / Boller Construction, LLC, from Crystal Lake, IL, and approving purchase order number 27-01331 in the amount of $74,400.

D. Finance Committee (Schwenk, Ugaste, Grieco)

1. Governing Body

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between July 28, 2026 and ending August 10, 2026 in the amount of $1,035,965.21.

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

F. Building Committee (Krinski, Ugaste, Schwenk)

X. SCHEDULED BUSINESS

A. Omnibus Vote Items

1. Executive Session Minute Approval

Motion to approve the Executive Session Meeting Minutes for the July 13, 2026 meeting.

2. Al Warren Oil Co. Purchase Order

Motion to approve purchase order number 27-01324 and payment to Al Warren Oil Co., Inc. in the amount of $69,000 for the purchase of gasoline.

3. Network Test Labs LLC. (CyberClan)

Motion to approve purchase order number 27-01352 in the amount of $341,646.00 to Network Test Labs LLC for CyberClan services.

XI. OTHER BUSINESS

XII. EXECUTIVE SESSION

A. Recess into Executive Session

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

B. Reconvene Village Board Meeting

Motion to reconvene Village Board Meeting.

C. Attendance

D. Action from Executive Session

XIII. ADJOURNMENT

A. Adjourn the Regular Board Meeting

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 3347th Regular Meeting of the Board of Trustees of the Village of Mundelein was held on July 27, 2026 at 300 Plaza Circle, Mundelein. Mayor Meier called the meeting to order at 7:07 PM.

ATTENDANCE

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

Board Attendance
PRESENT: Trustees Juarez, Krinski, Lambert, Schwenk, Ugaste, Mayor Meier
ABSENT: Trustee Grieco

Village Attendance
PRESENT: Attorney Gibson, Village Administrator Guenther, Assistant Village Administrator / HR Director Jones, Finance Director Miller, Fire Chief Lark, Police Chief Poynor, Building Department Director Sellas, Community Development Director Orenchuk, Public Works and Engineering Director Greenfield
ABSENT: Deputy Administrator Monroe

PLEDGE OF ALLEGIANCE

Mayor Meier led the Pledge of Allegiance.

MINUTES APPROVAL

Review and Approve Meeting Minutes

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

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

PRESENTATIONS / AWARDS

None

PUBLIC COMMENTARY

Numerous residents and family members spoke regarding Mary Alice Love.

Residents commented on the FLOCK cameras and the T1 data center in Grayslake.

PUBLIC HEARINGS

None

MAYOR'S REPORT

Amending Village Code: FOIA

Motion to pass an Ordinance amending Chapter 2.118 and Chapter 3.80 of the Municipal Code to remove redundancies and clarify FOIA procedures and authorize the Village to charge all FOIA-permitted fees, with amounts referenced in Chapter 3.80, as presented.

No motion was made.

Data Centers, Battery Energy Storage Systems, Mechanical Equipment Text Amendments

Motion to pass an Ordinance Amending the Zoning Ordinance, Title 20 of the Municipal Code of Mundelein, with regard to Data Centers, Battery Energy Storage Systems, and Mechanical Equipment

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

TRUSTEE REPORTS

Community Happenings Committee (Grieco, Juarez, Lambert)

Community Happenings Report

Trustee Juarez reviewed the Community Happenings Report.

NEW BUSINESSES

No new businesses at this time.

RIBBON CUTTING CEREMONIES

- 07.30.26 – 3:00 PM - Kids United – 424 East Hawley Street
    - Business Description: Kids United offer engaging indoor soccer programs

for kids ages 18 months to 9 years, designed to support early childhood development. The expert-led curriculum builds soccer skills while helping children grow confidence, teamwork, leadership, and resilience—all in a fun, structured environment. https://www.kidsunited.com/mundelein

SPECIAL EVENTS – Events happening between this board meeting and the next.

JULY

- 07.30.26 - 3:00 – **Ribbon Cutting** – United Kids – Soccer Skills Development - 424 East Hawley Street
- 07.31.26 – 08.02.26 – 9:00 AM – 5:00 PM – **Special Event** - Cambridge County North Garage Sales

AUGUST

- 08.01.26 – 9:00 AM – Coffee with the Mayor – Mundelein Police Department
- 08.01.26 – 8:00 AM – Noon – **Mundelein Community Connection** Farmers Market – Seymour Avenue and Park Street
- 08.04.26 – 5:00 PM - 8:30 PM – National Night Out – Courtland Commons
- 08.08.26 – 8:00 AM – Noon – **Mundelein Community Connection** Farmers Market – Seymour Avenue and Park Street
- 08.08.26 - 11:00 AM – 3:00 PM – **Special Event** – Old # 1 Preservation Committee Antique Fire Truck Show – Tighthead Brewing
- 08.09.26 – 5:00 PM – 6:30 PM – Concerts in the Park – Kracklauer Park – Guitarra Azul

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

Use Variation - 333 Washington Boulevard

Motion to pass an Ordinance Granting a Variation from Table 20.40-1 of Section 20.40.020 for an IV Hydration and Wellness Clinic at 333 Washington Boulevard, subject to conditions.

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

CMAP Comments on 2026 Regional Transportation Plan

Motion to adopt a Resolution Authorizing the Director of Community Development to Provide Comments for the CMAP 2026 Regional Transportation Plan on Behalf of the Village of Mundelein

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

LUSSO Events - 204-206 Terrace Drive

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 banquet facility in the M-MU Manufacturing Mixed-Use Zoning District at 204-206 Terrace Drive, with conditions.

RESULT:	**Failed [Yes 0, No 0, Abstained 0]**
MOVER:	Trustee Daniel Juarez
SECONDER:	None
AYES:	None
NAYS:	None
ABSTAIN:	None

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

Wastewater Treatment Plant Filter Sand Replenishment

Motion to adopt a Resolution waiving bids, accepting a proposal from All Service Contracting Corp, from Decatur, IL, and approve purchase order number 27-01316 for $33,936.

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

Budget Amendment - Computer Supplies (100-202-47012.000)

Motion to approve a FYE2027 budget amendment for account number 100-202-47012.000 in the amount of $7,694.37 for the purchase of the replacement PC and approve purchase order number 27-01329 to EJ Equipment, Inc. in the amount of $7,694.37.

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

Finance Committee (Schwenk, Ugaste, Grieco)

Governing Body

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between July 14, 2026 and ending July 27, 2026 in the amount of $579,287.43.

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

Public Safety Committee (Ugaste, Lambert, Krinski)

Police Chief reminded all the National Night Out is Tuesday August 4 from 5--8 PM at Courtland Commons. There will be a dunk tank, K-9 demonstration, food trucks, T-shirts and a glow-in-the-dark bubble show.

Building Committee (Krinski, Ugaste, Schwenk)

No report.

SCHEDULED BUSINESS

Omnibus Vote Items

Executive Session Minute Approval

Motion to approve the Executive Session Meeting minutes for the June 8, 2026, 5:00 PM Executive Session Meeting.

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

Executive Session Minute Approval

Motion to approve the Executive Session Meeting minutes for the June 8, 2026, 7:05 PM Executive Session Meeting.

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

Ambulance Service Fees (GEMT)

Motion to approve purchase order number 26-01330 and payment of invoice number GEMTFY26Q3-157-R in the amount of $80,005.27 to the Illinois Department of Health and Family Services HFS Bureau of Fiscal Operations - GEMT.

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

OTHER BUSINESS

None

EXECUTIVE SESSION

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

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

Recess into Executive Session at 9:42 PM.

Motion to reconvene Village Board Meeting

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

Board meeting reconvened at 10:37 PM.

Attendance

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

Board Attendance
PRESENT: Trustee Juarez, Trustee Krinski, Trustee Lambert, Trustee Schwenk, Trustee Ugaste
ABSENT: Trustee Grieco

Village Attendance
PRESENT: Attorney Gibson, Village Administrator Guenther, HR Director Jones, Finance Director Miller, Fire Chief Lark, Police Chief Seeley, Building Department Director Sellas, Community Development Director Orenchuk, Public Works and Engineering Director Greenfield
ABSENT: Assistant Administrator Monroe

Action from Executive Session

None

ADJOURNMENT

Motion to Adjourn the Regular Board Meeting

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

Regular Board Meeting adjourned at 10:38.

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Village Clerk

To: Mayor and Board of Trustees

From: Lynne Monroe, Deputy Administrator

For: Village Board Meeting of August 10, 2026

Subject: Metra Commuter Station Development Agreement

Financial Impact:
N/A

Attachments:
1. R-26-08-53 - Exhibit A - Mundelein-Metra Amendment No. 6

Background:
The Village first entered into the Commuter Station Development Agreement with Metra in 1995. Over the years, several amendments were adopted to support station construction, property subleases, parking expansions, and related development needs. More recently, the Village gained permission to repurpose portions of Lot 2 for non-commuter uses. This includes the small Village-designated lot on Chicago Avenue adjacent to Station 250, now used as weekday permit parking for Village municipal vehicles and Archer Business Center tenants.

Amendment Number 6 now extends the Agreement, formally removes Lot 2, adds additional spaces for non-commuter use, and allows the Village to utilize commuter parking during non-peak hours. The attached exhibit identifies the commuter-reserved spaces: 181 regular spaces and 7 ADA spaces~a significant reduction from the previously required 341 spaces.

Recommendation:
Motion to adopt a Resolution Approving Amendment Number Six to the Commuter Station Development Agreement between Metra and the Village of Mundelein and authorize the Deputy Village Administrator to execute the Amendment.

I hereby certify that the attached is an original of

Resolution No. R-26-08-53

that said Resolution was adopted on **August 10, 2026**,

that it was posted in the Village Hall commencing on

8/11/2026 and for at least 10 days

thereafter. Copies are available for public inspection

upon request of the Village Clerk.

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Village Clerk

RESOLUTION NO. R-26-08-53

A RESOLUTION APPROVING AMENDMENT NO. 6 TO THE COMMUTER STATION DEVELOPMENT AGREEMENT BETWEEN METRA AND THE VILLAGE OF MUNDELEIN

WHEREAS, the Village of Mundelein ("Village") and the Commuter Rail Division of the Northern Illinois Transit Authority ("Metra") entered into a Commuter Station Development Agreement dated September 25, 1995, governing the construction, operation, and maintenance of the commuter rail station, parking lot, and related facilities located along and upon the CN-IC railroad in Mundelein, Illinois;and

WHEREAS, Amendment No. 1 to the Agreement, dated September 26, 1995, allowed Metra to provide design and construction funding for the Station to the Village; and

WHEREAS, Amendment No. 2 to the Agreement, dated August 3, 2004, governed the sublease of specific Railroad property from Metra to the Village to accommodate the Station; and

WHEREAS, Amendment No. 3 to the Agreement, dated June 14, 2005, allowed for station improvements and parking expansion ("Lot 2") in conjunction with Metra's North Central Service New Start Project and increased the amount of railroad property subleased to the Village; and

WHEREAS, Amendment No. 4 to the Agreement, dated May 20, 2015, allowed the Village to utilize fifty-two (52) parking spaces located on the west end of Lot 2, built by Metra on Village-owned property, for uses other than commuter parking; and

WHEREAS, Amendment No. 5 to the Agreement, dated November 13, 2017, granted the Village permission to utilize Lot 2 as part of a development, no longer designated for commuter parking; and

WHEREAS, Metra and the Village now desire, through Amendment No. 6, to extend the term of the Agreement, confirm the Village's right to use and maintain the Station, remove Lot 2 from the Agreement, reduce the required number of commuter spaces, and grant the Village permission to use commuter parking for non-commuter purposes during non-peak hours; and

WHEREAS, Amendment No. 6 further strikes Section 15 of the original Agreement and replaces it with updated provisions relating to the use of project facilities for commuter rail service, and establishes defined commuter peak and non-peak hours with designated commuter-reserved parking spaces within Lot 1; and

WHEREAS, the Mayor and Board of Trustees of the Village of Mundelein find that approving Amendment No. 6 is in the best interest of the Village and its residents.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Board of Trustees of the Village of Mundelein as follows:

SECTION I: Approval of Amendment No. 6. to the Commuter Station Development Agreement between Metra and the Village of Mundelein, in substantially the form attached hereto as **Exhibit A**, is hereby granted.

SECTION II: The Deputy Village Administrator is authorized to execute Amendment No. 6 and to take all actions necessary to effectuate its intent, including implementation of commuter and non-commuter parking provisions.

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

XXX this 10th day of August 2026, by roll call vote.

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

President

ADOPTED: Monday, August 10, 2026

APPROVED: Monday, August 10, 2026

ATTEST:

Village Clerk

AMENDMENT NO. 6 TO
THE COMMUTER STATION DEVELOPMENT AGREEMENT

THIS AMENDMENT No. 6 (“**Amendment**”) Metra Agreement No. K00348-6 made and entered into this ____ day of_______________, 20___, shall amend and modify the Commuter Station Development Agreement dated January 12, 2004, by and between the Commuter Rail Division of the Northern Illinois Transit Authority, a division of an Illinois municipal corporation (“**Metra**”), and the Village of Mundelein (“**Municipality**”). Metra and Municipality are hereinafter sometimes individually referred to as a “**Party**” and jointly referred to as the “**Parties**”.

RECITALS

A. Metra and Municipality have entered into a Commuter Station Development Agreement dated September 25, 1995 (“**Agreement**”), which governs the construction, operation and maintenance of the commuter rail station, parking lot and related facilities (“**Station**”) located along and upon the CN-IC, formerly Wisconsin Central, LTD., (“**Railroad**”) at Mundelein, Illinois.

B. Amendment No. 1 to the Agreement dated September 26, 1995, allowed Metra to provide design/construction funding for the Station to Municipality.

C. Amendment No. 2 to the Agreement dated August 3, 2004, governed the sublease of specific Railroad property from Metra to Municipality to accommodate the Station.

D. Amendment No. 3 to the Agreement dated June 14, 2005, was entered into by the Parties to allow for Station improvements and parking expansion (“**Lot 2**”) in conjunction with Metra’s North Central Service New Start Project and to also to increase the amount of railroad property subleased to Municipality.

E. Amendment No. 4, dated May 20, 2015, was entered into by the Parties to allow the Municipality to utilize fifty-two (52) parking spaces, located on the west end of Lot 2, built by Metra on property owned by the Municipality pursuant to Amendment No. 3, for other than commuter parking.

F. Amendment No. 5, dated November 13, 2017, was entered into by the Parties to grant the Municipality permission to utilize Lot 2 as a part of a development and no longer as commuter parking.

E. The Parties now desire to extend the term of the Agreement and Municipality’s right to use and maintain the Station pursuant to the Agreement and to remove Lot 2 from the Agreement and grant the Village permission to use commuter parking for non-commuters uses.

AMENDMENT

NOW, THEREFORE, for and in consideration of the above Recitals which are hereby incorporated into the Agreement, the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, the Agreement is hereby amended, and the Parties agree as follows:

1. The Parties agree that Section 15 of the Agreement is stricken in its entirety and replaced with the following new Section 15:

   15. USE OF FACILITIES. Municipality agrees that the Project Facilities will be used for the facilitation of CRS. Such Project Facilities shall be used from the date first used in the facilitation of CRS and shall run for as long as Metra provides Commuter Rail Service to the Mundelein Metra Station on the North Central Service Line.

2. The Village has requested permission to utilize the commuter parking for non-commuter use outside peak hours, which for this agreement are defined as, Monday through Friday 5:00am to 12:00pm. Non-peak hours are defined as 12:00pm to 12:00am on weekdays and full days on Saturdays and Sundays. Metra grants the Village permission to allow non-commuters to use the Mundelein Station commuter parking lot during non-peak hours, subject to the following condition(s):

   i. The following number of parking spaces in Lot 1 shall be reserved for commuter use only: 180 regular parking spaces and 7 ADA spaces shall be reserved for commuter use on weekdays from 5:00am until 12:00pm.

3. Exhibit A to the Agreement is hereby replaced with the attached Exhibit A.

4. To the extent the provisions of the Agreement are in conflict with the provisions of this Amendment, the provisions of this Amendment shall control.

5. Terms, not otherwise defined herein, shall have the same meanings ascribed to them in the Agreement. The remaining terms, covenants, provisions and conditions of the Agreement shall remain in full force and effect.

6. This Amendment may be simultaneously executed in counterparts, each of which so executed shall be deemed to be original, and such counterparts together shall constitute one and the same instrument, the use of electronically scanned and transmitted signatures for the negotiation and execution of this Amendment shall be legal and binding and shall have the same full force and effect as if originally signed.

(**signature page to follow**)

THIS AMENDMENT IS ENTERED INTO between the Parties as of the date first written above.

VILLAGE OF MUNDELEIN:	**COMMUTER RAIL DIVISION OF THE NORTHERN ILLINOIS TRANSIT AUTHORITY:**
By: ________________________________	By: _____________________________________ James M. Derwinski, CEO /Executive Director
Name: ______________________________	
Title: _______________________________	

EXHIBIT A

EXHIBIT A

NWMC

NORTHWEST MUNICIPAL CONFERENCE
1616 E. GOLF ROAD
DES PLAINES, IL 60016
(708) 296-9200 FAX: 296-9207

A REGIONAL ASSOCIATION OF ILLINOIS MUNICIPALITIES AND TOWNSHIPS REPRESENTING A POPULATION OF OVER ONE MILLION FOUNDED IN 1958

TO: Wisconsin Central Mayoral Task Force

FROM: Mark L. Fowler
Mark L. Fowler, Transportation Director

RE: Recommendation on Parking Standards

DATE: February 28, 1994

The following recommendations regarding parking standards governing the municipal lots were approved by the Wisconsin Central Mayoral Task Force at its February 18 meeting.

1. The Task Force acknowledges the importance to Metra and IDOT of full public access to parking lots.

2. The Task Force recognizes that IDOT grant recipients must preserve full public access for those lots which are funded all, or in part, with IDOT grants.

3. For communities not receiving IDOT grant funds for parking lot construction <u>or</u> who will be constructing lots in excess of the opening day requirements:

   a. The number of spaces required for opening day will be unrestricted.
   b. The number of spaces above the opening day requirement can be restricted for municipal residents only, with the provision that on a straight line projection, spaces should be returned to the public on an annual basis.

4. An option be provided allowing communities not receiving IDOT funding for parking lot construction to open their lots initially to full public access, but reserve through the intergovernmental agreement with Metra, the right to establish resident-only parking for the spaces above the minimum required, should the need arise.

5. With regard to parking fees, it is recommended:

   a. The <u>maximum</u> uniform daily fee should not exceed $1.50.
   b. A blend of daily fee and quarterly sales of "convenience" permits be implemented for fee collection.

c. Weekend parking should be considered as a no-cost use of the parking lot.
d. The parking rates and fee collection be subject to a three-year review process between Metra, IDOT and the communities.

The above recommendations will provide the basis for our discussions with Metra regarding the Commuter Station Development Agreement on March 4.

EXHIBIT A

Mundelein Agreement Information

The Village of Mundelein will design and construct a station facility adjacent to the Wisconsin Central track a the designated station site. The Village will secure a site for a station facility that has the ability to be served by commuter train service on the Wisconsin Central (WC) track. The site will have the capacity for a minimum of 300 paved commuter parking spaces, developed over multiple construction phases. The site will, at full development, have train platforms with a depot adjacent to the WC tracks; access for PACE service, a fee collection system, drainage, sidewalks, landscaping, bike racks, bike lockers, signage and access roads. The Village will cause to have daily maintenance performed on the depots and parking lot facility(s).

The Phase 1 construction depot and parking facility will be open for business the day that Metra begins operating commuter train service on the Wisconsin Central. This initial service date is anticipated to be April 1, 1996. The Phase 1 station facility will consists of a minimum of an asphalt 175 space parking lot, depot, access road, drainage, landscaping, fee collection system, signage and sidewalks.

REVISED MAY 31, 1995

EXHIBIT A
(continued)

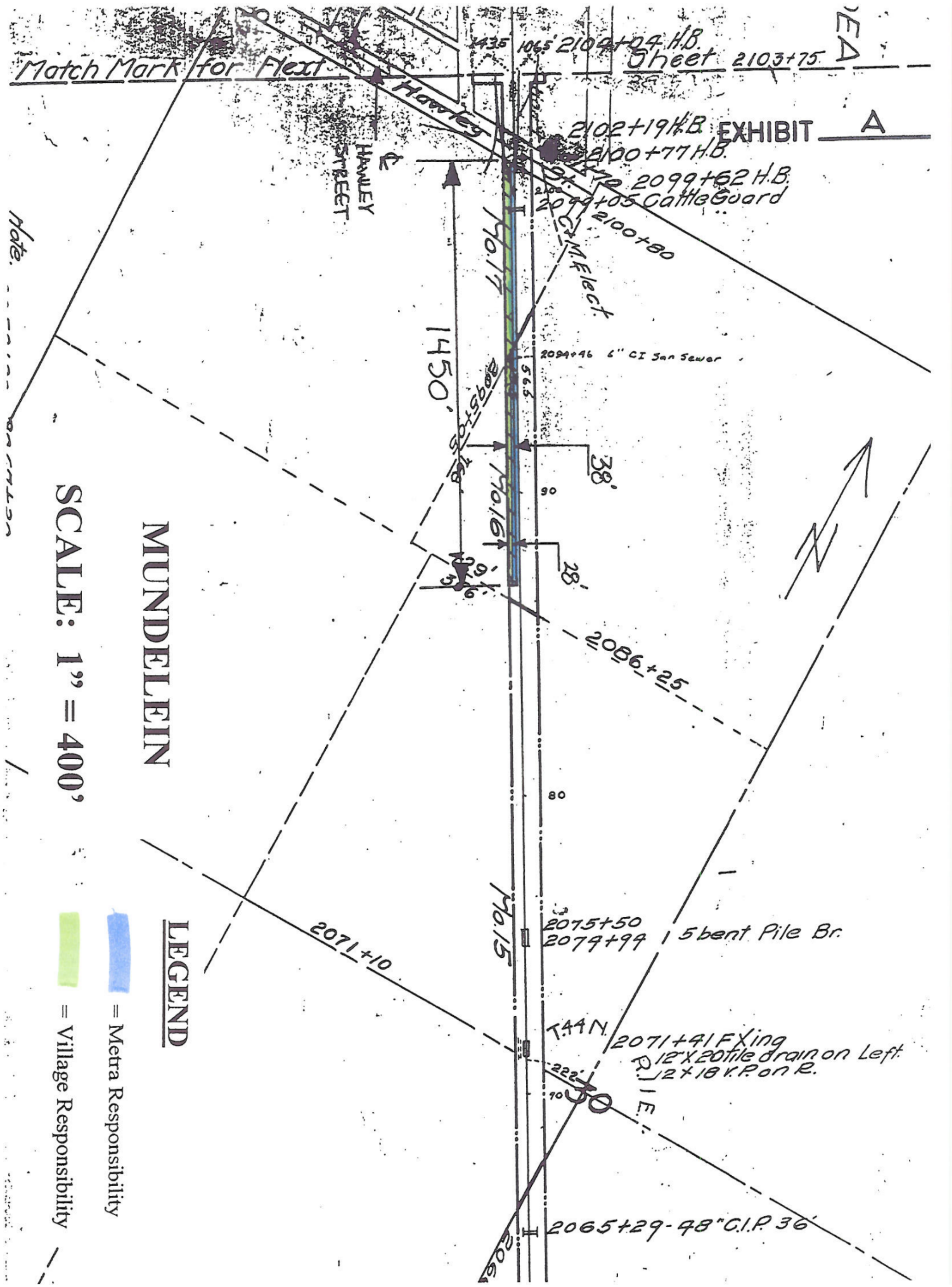


EXHIBIT A
(continued)

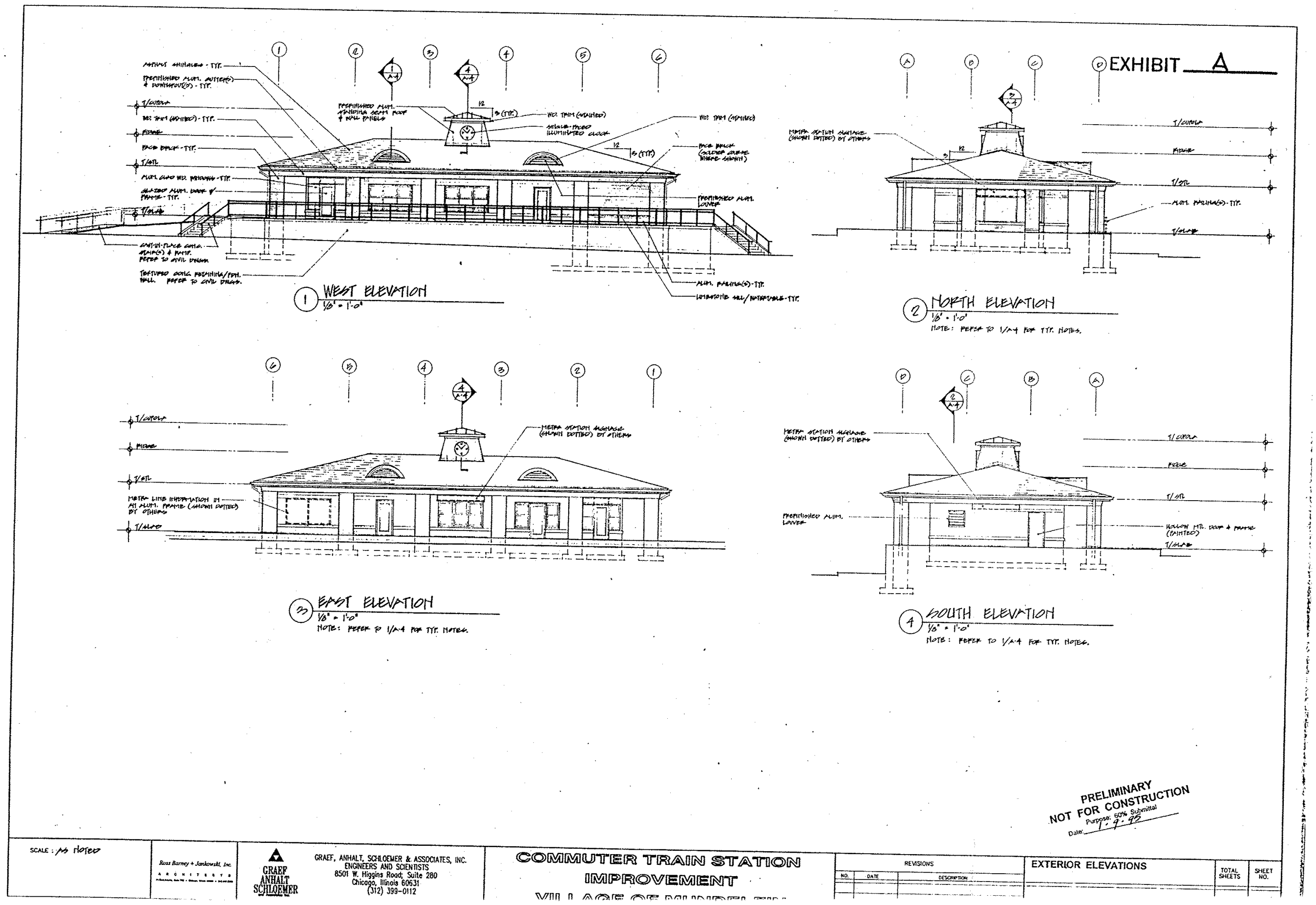
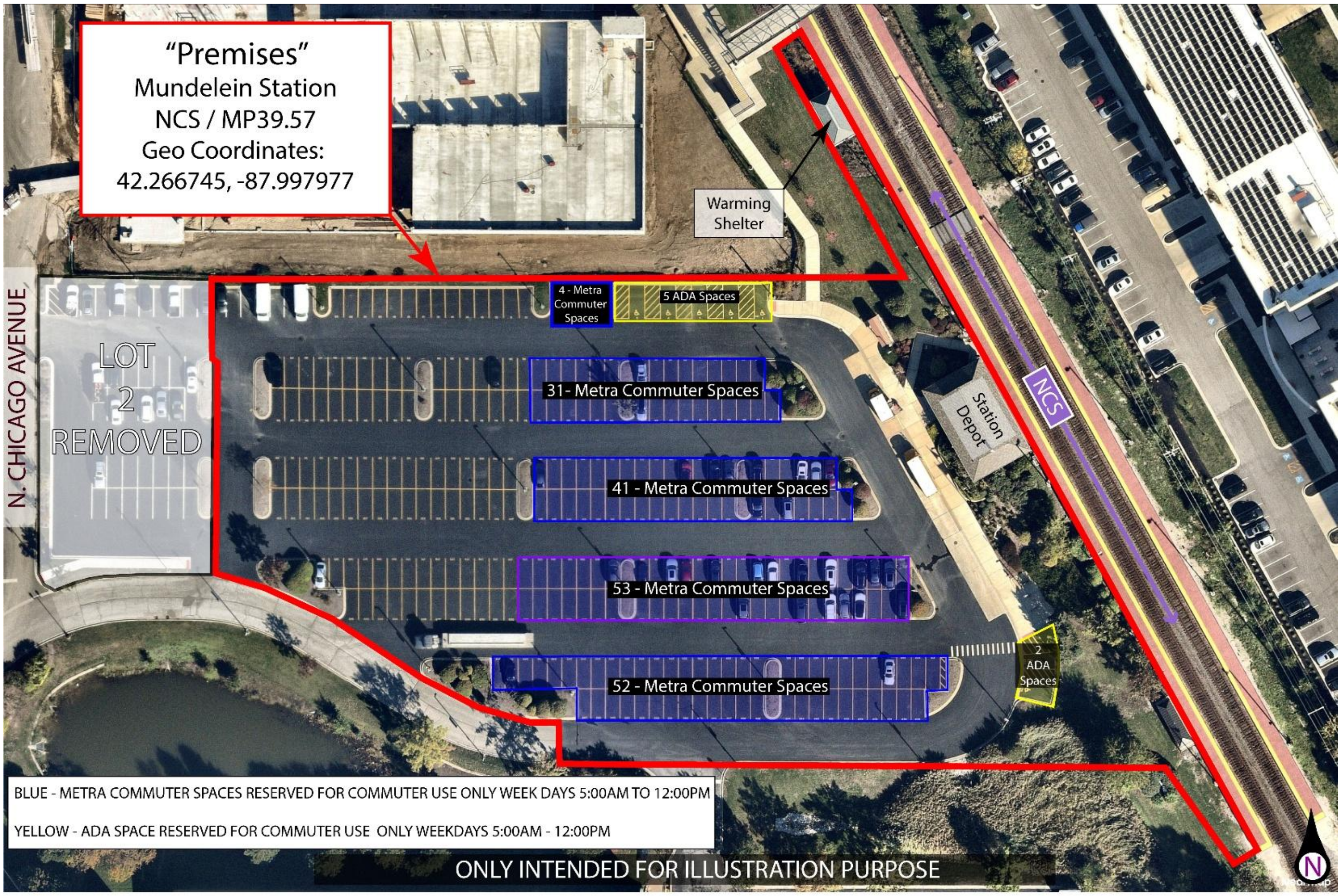


EXHIBIT A
(continued)



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VILLAGE OF
Mundelein
Incorporated in 1909

To: Mayor and Board of Trustees

From: Lynne Monroe, Deputy Administrator

For: Village Board Meeting of August 10, 2026

Subject: Facilities License Agreement - The Catholic Bishop of Chicago

Financial Impact:
$5,650.00: 100-103-46599 - Misc Property Services

Attachments:
1. R-26-08-54 - Exhibit A - License Agreement: Village of Mundelein-Santa Maria del Popolo

Background:
The Village of Mundelein desires to use a portion of the Catholic Bishop of Chicago / Santa Maria Del Popolo's property to sponsor Village community events during the days and hours set forth in the agreement. An agreement was approved earlier this year: R26-04-21. Since that time, additional events have been added. We are working with Santa Maria to use their property for National Night Out and two Shakespeare Shorts events. This new agreement incorporates those newly added events. Section 13(A) terminates the prior license agreement dated earlier this year.

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-26-08-54

that said Resolution was adopted on **August 10, 2026**,

that it was posted in the Village Hall commencing on

8/11/2026 and for at least 10 days

thereafter. Copies are available for public inspection

upon request of the Village Clerk.

____

Village Clerk

RESOLUTION NO. R-26-08-54

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, the Village approved Resolution 26-04-21 authorizing a 2026 license agreement with the Catholic Bishop of Chicago and Santa Maria de Popolo Church for the use of parish property for certain Village and community events; and

WHEREAS, The Village and The Catholic Bishop of Chicago have agreed to add three additional dates via a new license agreement; 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 Deputy Village Administrator is authorized to execute the same on behalf of the Village.

XXX this 10th day of August 2026, by roll call vote.

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

President

ADOPTED: Monday, August 10, 2026

APPROVED: Monday, August 10, 2026

ATTEST:

Village Clerk

FACILITIES LICENSE AGREEMENT

This **FACILITIES LICENSE AGREEMENT** (this "License") is made as of the latter of the dates accompanying the signatures below, but effective as of May 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 "Carnival")	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
National Night Out	East Parking Lot: • August 4, 2026 from 5:00pm – 9:00pm CST
Shakespeare Shorts	Parish Meadow: • August 21, 2026 from 6:30pm – 9:00pm CST • August 22, 2026 from 6:30pm – 9:00pm 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**. Licensor may revoke this License at any time and for any reason upon one-hundred twenty (120) days written notice to Licensee; provided, however, if Licensee is in breach of any of the terms under this License, Licensor shall provide notification reasonably describing such breach and Licensee shall have thirty (30) days to cure upon notice from Licensor. If Licensee fails to cure the breach within the cure period, then Licensor has the right to immediately revoke this License.

5. **COVENANTS REGARDING USE.** In connection with its Use, Licensee agrees, for itself and its contractors, agents, officers, directors, employees and/or invitees ("Licensee Group") to comply with all reasonable rules and regulations that Licensor may from time to time make and to observe the following covenants at all times when on or around Parish Campus:

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

C. **Impermissible Behaviors**. In connection with its Use, Licensee shall not permit any of the following at or around any portion of 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 Licensor for Licensee's breach of this Section, Licensor shall have the right to immediately end any public performances at Parish Campus which include an Impermissible Use.

N. **Illumination**. Unless Licensor gives prior written consent to each and every instance, Licensee shall not use any illumination other than electric light or use or permit to be brought onto any portion of 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 Licensor that, as of the date of this Lease and in accordance with Licensee's policies and procedures, Licensee's employees, volunteers, officers, agents and independent contractors whose primary place of employment or service to Licensee is the licensed facilities located at 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. **<u>LICENSEE'S INSURANCE REQUIREMENTS</u>**. 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 Acord 25 form and acceptable to Licensor evidencing the existence of the coverages described above during all periods which Licensee has possession of or is using 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 Licensor's negligence or willful misconduct.

C. In the event Licensee's insurer(s) refuse to enforce, in whole or in part, Section 8(C), Licensee agrees, at its own expense, to fully defend, indemnify and hold Licensor harmless from any and all claims arising out of or relating to claims of contractual or equitable contribution or subrogation against Licensor ("Contribution Claim"). In any Contribution Claim, Licensor shall have the right to select and control defense counsel to defend itself at Licensee's expense.

D. Licensee's obligations of defense and indemnification hereunder, repair and maintenance hereunder, and payment shall not be limited by any limitation on the amount or type of damages, compensation, or benefits payable by or for Licensee under workmen's compensation acts, disability benefit acts or other employee benefit acts or by Licensee's insurance coverages or any rights Licensee would have as a governmental unit under Applicable Law.

E. Licensee understands and expressly agrees that Licensor shall not: (i) accept any vehicle in bailment or for safekeeping; (ii) be responsible for loss or damage to any vehicle or its contents by fire, vandalism, theft or any other cause; and (iii) have any duty to provide security or to protect individuals using Parish Campus, or vehicles located on Parish Campus, from criminal activities.

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

12. **NOTICES**. A. All notices, demands and submissions to be made or given pursuant to this License shall be in writing and shall be deemed properly served if delivered by hand, or if mailed by certified or registered mail with postage prepaid and return receipt requested, or if sent by a nationally recognized overnight courier with proof of delivery, the addresses that follow or to such other address as either party may provide to the other party in writing:

If to Licensor, then to:

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

If to Licensee, then to:

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

With a copy to:

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

With a copy to:

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

B. Notwithstanding the foregoing, if Licensor or Licensee is unable to serve any such notice or demand as provided above, a notice or demand shall be deemed properly served if affixed to any door leading into the area of 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. As of the Effective Date of this License, the license agreement entered into by Licensor and Licensee and dated May 4, 2026 ("Prior License Agreement"), is hereby terminated in its entirety and shall be of no further force or effect. This License supersedes and replaces the Prior License Agreement with respect to the subject matter hereof.

B. 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.

C. 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.

D. This License shall be governed by and construed in accordance with the laws of the State of Illinois.

E. Licensee shall pay Licensor all costs, expenses and reasonable attorney fees incurred with respect to the enforcement of this License.

F. 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.

G. This License cannot be changed orally or by course of conduct. Any change shall be memorialized in a writing signed by Licensor and Licensee.

H. 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.

I. Licensor and Licensee acknowledge and agree that: (i) the terms of this License are for the sole benefit of Licensor and Licensee; (ii) neither Licensor nor Licensee has entered into this License for the benefit of any third party; (iii) if any third party does derive a benefit from this License, such benefit is meant to be incidental to the rights of parties hereunder; and (iv) third parties shall not have any rights to enforce the terms of this License against Licensor or Licensee.

J. If any section, clause, phrase, provision or portion of this License or the application thereof to any person or circumstance shall be invalid or unenforceable under applicable law, such event shall not affect, impair or render invalid or unenforceable the remainder of this License nor any other section, clause, phrase, provision or portion hereof, nor shall it affect the application of any section, clause, phrase, provision or portion hereof to other persons or circumstances, so long as the remainder of this License expresses the intent of the parties. Specifically, the parties agree that the expiration date suggested in Section 1 of this License shall in no way detract from Licensor's right to revoke this License at any time or change the characterization of this agreement as a License. If a court deems the expiration date to have created a lease agreement, then the proposed expiration date shall be deemed stricken and the remainder of this License shall remain in full force and effect.

K. This License may be executed by Licensor and Licensee in separate counterparts and such counterparts shall have the same force and effect as if the parties had executed it as a single document. An electronic copy of the signature of Licensor or Licensee which is received via facsimile, via electronic message or via the DocuSign digital transaction management platform may be treated as if the signature was an original one and shall be fully enforceable.

[SIGNATURE PAGE FOLLOWS]

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

LICENSOR:

THE CATHOLIC BISHOP OF CHICAGO, an Illinois corporation sole 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.

VILLAGE OF Mundelein
Incorporated in 1909

To: Mayor and Board of Trustees

From: Lynne Monroe, Deputy Administrator

For: Village Board Meeting of August 10, 2026

Subject: Amending Chapter 10.32 to add EV Charging Parking Restrictions

Financial Impact:
N/A

Attachments:
None

Background:
The Village has recently installed electric-vehicle (EV) charging stations in two Village-owned parking lots and has observed non-EV and non-charging vehicles occupying these designated charging spaces. Because Chapter 10.32 does not currently contain any Village-wide regulations addressing parking in EV charging stations, staff recommends establishing a uniform rule applicable to all present and future EV charging locations. This will ensure these spaces remain available for vehicles that are actively charging and allow consistent enforcement across all Village properties.

The proposed ordinance adds a new Section 10.32.103 to the Municipal Code to define EV charging spaces, restrict use to actively charging EVs, require appropriate signage, and apply existing penalties and towing authority already provided throughout Chapter 10.32. This approach avoids the need to amend individual lot-specific sections each time EV infrastructure expands and integrates cleanly with the Village’s established parking regulation framework.

Recommendation:
Motion to pass an Ordinance amending Chapter 10.32 of the Mundelein Municipal Code to establish Village-wide regulations governing Electric Vehicle Charging Parking Spaces.

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 August 10, 2026 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-26-08-64
which is entitled

Amending Chapter 10.32 to add EV Charging Parking Restrictions

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 8/11/2026, July 9, 2024 and was posted for at least ten days thereafter.

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

Dated at Mundelein, Illinois on 8/11/2026.

____
Village Clerk

ORDINANCE NO. O-26-08-64

AN ORDINANCE AMENDING CHAPTER 10.32 OF THE MUNDELEIN MUNICIPAL CODE TO CREATE VILLAGE-WIDE ELECTRIC VEHICLE CHARGING STATION PARKING REGULATIONS

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 owns and maintains public parking lots and off-street public parking facilities, and has adopted comprehensive parking regulations codified in Chapter 10.32 of the Mundelein Municipal Code; and

WHEREAS, the Village has installed electric-vehicle (EV) charging stations within certain Village-owned parking facilities for the benefit of residents, commuters, and visitors; and

WHEREAS, the Village desires to ensure that EV charging stations remain available for vehicles that are actively charging, rather than being occupied by vehicles not utilizing the charging equipment; and

WHEREAS, the Village's existing parking regulations provide structure for special-use parking areas such as loading zones, commuter parking, permit parking, and other regulated parking categories, and the Village finds it necessary and appropriate to establish a similar Village-wide regulation applicable to EV charging stations; and

WHEREAS, the Mayor and Board of Trustees find that establishing a uniform Village-wide EV charging parking regulation is in the best interest of the Village and will promote efficient use of EV infrastructure and support public health, safety, and welfare;

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

SECTION I. Creation of Section 10.32.103 – Electric Vehicle Charging Parking Spaces.
Chapter 10.32 of the Mundelein Municipal Code, "Parking," is hereby amended to add the following section:
10.32.103 – Electric Vehicle Charging Parking Spaces.

(a) Purpose.
The purpose of this section is to ensure availability of electric-vehicle charging stations for vehicles actively charging and to promote efficient use of publicly provided charging infrastructure.

(b) Definitions.
"Electric vehicle" means a motor vehicle propelled in whole or in part by an electric motor and capable of drawing electricity from a battery that is recharged from an external source.
"Electric vehicle charging space" means any parking space designated by signage for EV charging.
"Actively charging" means the vehicle is physically connected to an EV charging device and drawing

current.

(c) Restrictions.
It shall be unlawful for any person to:
Park a vehicle in an electric-vehicle charging space unless the vehicle is an electric vehicle;
Park an electric vehicle in an electric-vehicle charging space unless the vehicle is actively charging;
Occupy an EV charging space for longer than the posted maximum charging time, if such time limit is indicated on signage.

(d) Penalty.
Any violation of this section shall be subject to fines as established in parking fees and penalties in the Fee Schedule Chapter 3.80. Each day a violation continues shall constitute a separate offense. (Consistent with penalties throughout Chapter 10.32.)

(e) Removal of Vehicles.
Any Village of Mundelein Police Officer is authorized to remove, or cause to be removed, to a place of safety at the expense of the owner any vehicle parked in violation of this section. (Consistent with removal authority in Sections 10.32.098(d), 10.32.101(d), and 10.32.102(d).)

(f) Signage.
Permanent signs shall be posted at EV charging stations stating at minimum:
"Electric Vehicle Charging Only – Vehicle Must Be Actively Charging – Violators Will Be Ticketed and Subject to Tow."

(g) Additional Rules.
The Village Board may adopt such additional rules and regulations as necessary for the safe and efficient operation of EV charging stations.

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

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

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

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

President

ADOPTED: Monday, August 10, 2026

APPROVED: Monday, August 10, 2026

ATTEST:

Village Clerk

To: Mayor and Board of Trustees

From: Tameika Jones, Assistant Village Administrator / Director of Human Resources

For: Village Board Meeting of August 10, 2026

Subject: 2026 Village Administrator Employment Agreement

Financial Impact:
$7,610.12 (increase reflective of a 3% COLA) - 100-45101-201- Wages

Attachments:
1. O-26-08-65 - Exhibit A - 2026 Village Administrator Employment Agreement

Background:
Village Administrator's continued employment agreement.

Recommendation:
Motion to pass an Ordinance approving and authorizing the execution of the continued employment agreement with the Village Administrator.

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 August 10, 2026 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-26-08-65
which is entitled

2026 Village Administrator Employment Agreement

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 8/11/2026, 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 8/11/2026.

____
Village Clerk

ORDINANCE NO. O-26-08-65

AN ORDINANCE APPROVING AND AUTHORIZING EXECUTION OF THE EMPLOYMENT AGREEMENT WITH THE VILLAGE ADMINISTRATOR

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

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

WHEREAS, the Village Board of Trustees has determined that it is in the best interest of the Village to approve an Employment Agreement with the Village Administrator, a copy of which is attached hereto as **EXHIBIT A**.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Mundelein, Lake County, Illinois, pursuant to its home rule authority, as follows:

SECTION I: The foregoing recitals shall be and are hereby incorporated herewith.

SECTION II: The Employment Agreement with the Village Administrator, a copy of which is attached hereto as **Exhibit A** is hereby approved. The Mayor and Village Clerk are hereby authorized to execute, and attest to same, on behalf of the Village an Employment Agreement with the Village Administrator.

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

President

ADOPTED: Monday, August 10, 2026

APPROVED: Monday, August 10, 2026

ATTEST:

Village Clerk

EXHIBIT A

EMPLOYMENT AGREEMENT

THIS AGREEMENT, made and entered into this 10th day of August, 2026 between the VILLAGE OF MUNDELEIN, State of Illinois, a municipal corporation, hereinafter called "EMPLOYER" or "VILLAGE" and Eric Guenther, [redacted], hereinafter called "EMPLOYEE", both of whom agree as follows:

WITNESSETH:

WHEREAS, EMPLOYER desires to continue the employment of EMPLOYEE as VILLAGE ADMINISTRATOR of the Village of Mundelein under the additional terms and conditions as described herein; and

WHEREAS, EMPLOYEE desires to remain employed as VILLAGE ADMINISTRATOR of the Village of Mundelein, County of Lake and State of Illinois; and

WHEREAS, the EMPLOYEE represents that he remains fully qualified and able to perform the duties of the VILLAGE ADMINISTRATOR; and

WHEREAS, the EMPLOYEE acknowledges that he will continue to faithfully, timely and diligently perform the responsibilities of VILLAGE ADMINISTRATOR; and

WHEREAS, the VILLAGE seeks to (1) provide inducement for EMPLOYEE to remain in such employment, and (2) provide certain benefits, establish certain conditions of employment and to set working conditions of said EMPLOYEE, and (3) make possible full work productivity by assuring EMPLOYEE'S morale and peace of mind with respect to future security; and

WHEREAS, the VILLAGE is a home rule municipality as contemplated under Article VII, Section 6, of the constitution of the State of Illinois, and is entering into this Employment Agreement as an exercise of its home rule powers and functions as granted in the Constitution of the State of Illinois.

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties agree as follows:

Section I
Agreement

The representations and commitments of the EMPLOYEE as outlined in the preamble are material inducements to the VILLAGE to enter into this Agreement. The VILLAGE has relied on the EMPLOYEE'S representations in entering into this Agreement. The language of the preamble clauses is expressly incorporated into this Agreement and the terms of this Agreement shall supersede Village Code Section 2.10.030, relating to severance pay following the removal of the Village Administrator.

Section II

Term of Agreement

A. This Agreement shall be effective beginning August 11, 2026 and will remain in effect until either the VILLAGE or the EMPLOYEE terminates. Either the VILLAGE or the EMLOYEE may terminate this Agreement at any time for any reason or for no reason at all, it being acknowledged that Employee is an at-will employee of the VILLAGE. A party wishing to terminate this Agreement shall provide the other party with at least ninety (90) days written notice of their intent to terminate this Agreement.

B. The employment offered to EMPLOYEE by the VILLAGE shall be the EMPLOYEE'S exclusive employment, and the EMPLOYEE shall devote his full energies and efforts to the performance of his duties. EMPLOYEE agrees to remain in the exclusive employ of EMPLOYER while this Agreement is in effect and neither to accept other employment nor to become employed by any other EMPLOYER during the term hereof. Residency within the VILLAGE shall not be required and the EMPLOYEE'S home in [redacted] shall be considered within the "area" of the VILLAGE, as referenced in Village Code Section 2.1 0.1 0.

Section III

Duties

EMPLOYEE shall be responsible for and will perform all those tasks required to manage, direct and supervise the duties assigned to the role of VILLAGE ADMINISTRATOR, including those reference in 2.10.040 of the Municipal Code, Mundelein, Illinois.

Section IV
Hours of Work

The EMPLOYEE acknowledges that his employment is not limited to scheduled or regular hours and that he is an "exempt employee" for purposes of the Fair Labor Standards Act. The EMPLOYEE will, in addition to the day-to-day activities, attend and conduct meetings and perform other functions as directed. The EMPLOYEE also understands that he must be on call at all times.

Section V
Salary

The VILLAGE agrees to pay EMPLOYEE for his services rendered pursuant hereto an annual base salary of $261,276.12, payable in bi-weekly installments at the same time as other Village employees are paid. In addition, EMPLOYER agrees to increase said base salary and/or other benefits of EMPLOYEE in such amounts and to such extent as the VILLAGE may determine that it is desirable to do so on the basis of any initial or annual salary review of said EMPLOYEE made at the time of the performance evaluation specified in Section IX. This Agreement shall be deemed to be automatically amended to reflect any such salary and/or benefit adjustments at the time of said salary/benefit adjustments.

Section VI
Retirement Benefit

EMPLOYEE and the VILLAGE shall participate in the Illinois Municipal Retirement Fund Program. In addition to the EMPLOYEE'S salary, the VILLAGE agrees to contribute $300.00 per month to an IRS 457 plan on behalf of EMPLOYEE. In addition, because the EMPLOYEE is subject to an IMRF Tier 2 wage cap contribution, the VILLAGE agrees to pay its annual contribution rate for any amount above the wage cap, up to the EMPLOYEE's annual salary. This amount will be calculated and deposited annually into the 457 plan beginning the first year the wage cap is reached.

Section VII
Personnel Rules

Unless otherwise provided herein, the VILLAGE'S personnel rules contained in the VILLAGE'S EMPLOYEE REFERENCE MANUAL , as in effect from time to time, shall apply to the employment of EMPLOYEE.

Section VIII

<u>Termination and Severance Pay</u>

A. In the event that EMPLOYEE is terminated without cause, as defined below, the EMPLOYEE shall be entitled to severance pay. In that case only, the VILLAGE agrees to pay the EMPLOYEE six (6) full months of salary and benefits as severance pay. Said salary payments shall be made in the following manner as determined by the VILLAGE (i) six equal monthly payments paid on the first pay period of each month (following termination) as other employees of the VILLAGE, or (ii) lump sum payment within 30 days of termination date. The VILLAGE shall permit the EMPLOYEE to remain on the VILLAGE'S health insurance plan for six (6) months with the premium cost to be paid by the VILLAGE, except for that portion that is customarily paid by all employees for the type and level of coverage selected by the EMPLOYEE.

B. In the event that EMPLOYEE is terminated for cause, there shall be no severance pay. "Cause" shall include, but shall not be limited to the following:
   a. The conviction of a crime which substantially affects his ability to continue to serve in the capacity of VILLAGE ADMINISTRATOR or, in the VILLAGE's opinion, brings the VILLAGE into disrepute; or
   b. Malfeasance, willful breach of the terms of this Agreement, neglect of duty, defalcation, or any other conduct in derogation of the rights of the VILLAGE as the EMPLOYER

C. In the event EMPLOYEE resigns from his position as VILLAGE ADMINISTRATOR, other than in circumstances wherein his removal is being sought, or is subject to being sought, pursuant to the provisions next above, then he shall not be entitled to any severance compensation. In such event, EMPLOYEE shall be entitled to pay out of sick leave benefits as it applies to the EMPLOYEE in the same manner as other employees who are otherwise retiring. EMPLOYEE will also be entitled to any accrued but unused vacation days.

D. If EMPLOYEE should become permanently disabled or is otherwise unable to perform his duty because of sickness, accident, injury or mental incapacity for a period of four (4) successive months or ten (10) successive weeks beyond any accrued sick leave, whichever is longer, the VILLAGE shall have the option to terminate this Agreement and the termination shall be subject to the severance compensation requirement of this paragraph.

Section IX
Performance Evaluation

A. The Mayor, with input from the Village Board, shall review and evaluate the performance of the EMPLOYEE at least once annually, on or near his employment anniversary date. Said review and evaluation shall be in accordance with specific performance and similar criteria developed jointly by EMPLOYER and EMPLOYEE.

Said criteria may be added to or deleted from as the Village Board may from time to time determine, in consultation with the EMPLOYEE.

B. Annually, the Mayor, with input from the Village Board, and EMPLOYEE shall define such goals and performance objectives which they determine necessary for the proper operation of the Village of Mundelein, and in attainment of the Board's policy objectives and shall further establish a relative priority among those various goals and objectives, said goals and objectives to be reduced to writing by EMPLOYEE and presented to the Board within a reasonable time after their establishment. They shall generally be attainable within the time limitations as specified and the annual operating and capital budgets and appropriations provided.

Section X
Vacation and Sick Leave

The EMPLOYEE shall be credited five (5) weeks vacation per year each year in January and maintain any unused vacation time from his previous position with the VILLAGE. In addition, all of the Village of Mundelein personnel rules regarding the accrual, retention and use of vacation and sick leave benefits for management employees shall apply to the EMPLOYEE in the same manner as other employees of this class, with the exception that the

EMPLOYEE shall have the ability to carry over up to two (2) weeks of vacation into the next calendar year for use by no later than June 30th. In the event the EMPLOYEE does not use the carried over days by June 30 they will be forfeited. Further, notwithstanding any provisions of the VILLAGE'S EMPLOYEE REFERENCE MANUAL , the EMPLOYEE shall be entitled to 4 personal days per year.

Section XI
Insurance

The EMPLOYEE shall receive the standard medical and related insurance benefits received by all Village management employees. EMPLOYEE shall be provided family coverage for health insurance, subject to the terms, premium contributions and co-pays applicable to other employees.

The EMPLOYEE shall receive the same life insurance benefit provided to Department Heads, at one times the annual salary with a maximum of $175,000, as well as spousal coverage of $1000.

Section XII
Dues and Subscriptions

The VILLAGE agrees to budget for the professional dues and subscriptions of EMPLOYEE necessary for his continuation of participation in national, regional, state and local associations and organizations necessary and desirable for his continued professional participation, growth and advancement, as VILLAGE ADMINISTRATOR and for the good of the VILLAGE. The total stipend shall be subject to the VILLAGE'S budget process.

Section XIII
Professional Development

The VILLAGE agrees to budget for and to pay the travel and subsistence expenses of EMPLOYEE for professional and official travel, meetings and occasions adequate to continue the professional development of EMPLOYEE and to adequately pursue necessary official and other functions for the VILLAGE in accordance with the Village Travel Reimbursement Policy.

EMPLOYEE shall secure approval from the Mayor prior to scheduling any extended, (more than one work day) absences from the office.

Section XIV
Automobile Allowance

The EMPLOYEE is required to be on call for twenty-four (24) hours services, so therefore, must have access to a vehicle for VILLAGE business and private use. The VILLAGE shall pay the EMPLOYEE $500 per month for an automobile allowance.

Section XV

Other Terms and Conditions of Employment

A. The Village Board, in consultation with the VILLAGE ADMINISTRATOR, shall fix any such other terms and conditions of employment, as it may determine from time to time, relating to the performance of EMPLOYEE, provided such terms and conditions are not inconsistent with or in conflict with the provisions of this Agreement, the Village Code and personnel policies or any other law.

B. All provisions of the Village Code, and regulations and rules of the VILLAGE relating to retirement and pension system contributions, holidays and other fringe benefits and working conditions as they now exist or hereafter may be amended, also shall apply to EMPLOYEE as they would to other employees of the VILLAGE, in addition to said benefits enumerated specifically for the benefit of EMPLOYEE, unless the Village Code's provisions conflict with express provisions of this contract, in which case the provisions of this contract will prevail.

Section XVI

Notices

Notices pursuant to this Agreement shall be deposited in the custody of the United States Postal Service, postage prepaid, addressed as follows:

EMPLOYEE: Eric Guenther
[redacted]

EMPLOYER: Mayor Robin Meier
Village of Mundelein
300 Plaza Circle
Mundelein, Illinois 60060

Alternatively, notices required pursuant to this Agreement may be personally served. Notice shall be deemed given as of the date of personal service or as of the date of deposit of such written notice in the course of transmission in the United States Postal Services. The addresses as recited may be changed by the parties from time to time by sending notice thereof to the other party.

Section XVII
Duty to Perform

In the event EMPLOYEE becomes aware of any facts and circumstances which would render him unable to fully perform his duties he will immediately inform the Mayor in writing. Examples of such conditions include but are not limited to loss or suspension of driving privileges or any event which would present the Village of Mundelein in an unfavorable light.

Section XVIII
General Provisions

A. The text herein shall constitute the entire Agreement between the parties.

B. This Agreement shall be binding upon and inure to the benefit of the heirs at law and executors of EMPLOYEE.

C. If any provision or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement or a portion thereof, shall be deemed severable, shall not be affected and shall remain in force and effect.

D. On the effective termination of this Agreement, the EMPLOYEE will surrender to the VILLAGE the possession of his office and any other equipment owned by the VILLAGE. The EMPLOYEE will not be entitled to office services from and after such termination date.

E. This Agreement has been executed in Illinois, and shall be governed in accordance with the laws of the State of Illinois in every respect.

F. Paragraph headings and numbers have been inserted for convenience of reference only, and if there shall be any conflict between such headings or numbers and the text of this Agreement, the text shall control.

G. This Agreement may be executed in one or more counterparts, each of which shall be considered the original, and all of which together shall be considered one and the same instrument.

H. The failure of the VILLAGE to insist on strict compliance of any provision, term or covenant of this Agreement shall not be deemed a waiver or relinquishment.

I. In the event there is a conflict between the terms of any VILLAGE policy, ordinance or other enactment and the terms of this Agreement, the Agreement shall control.

J. This Agreement contains all the terms agreed upon by the parties with respect to the subject matter of this Agreement and supersedes all prior agreements, arrangements and communications between the parties concerning such subject matter, whether oral or written.

IN WITNESS WHEREOF, the Village of Mundelein has caused this Agreement to be signed and executed in its behalf by its Mayor, and duly attested by its Village Clerk and the EMPLOYEE has signed and executed this Agreement, both in duplicate the day and year first above.

EMPLOYEE:

____
ERIC GUENTHER

EMPLOYER:

____
ROBIN MEIER, Mayor
Village of Mundelein

ATTEST:

____
KAREN WALSH, Village Clerk

VILLAGE OF Mundelein
Incorporated in 1909

To: Mayor and Board of Trustees

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

For: Village Board Meeting of August 10, 2026

Subject: LUSSO Events - 204-206 Terrace Drive

Financial Impact:
N/A

Attachments:
None

Background:
At the July 27, 2026 Village Board meeting, the Village Board considered a request from LUSSO Events for a use variation to operate a banquet facility in the M-MU Manufacturing Mixed-Use zoning district.

A motion was made to approve the requested variation; however, the motion failed for lack of a second.

Because the Village Board is considering denying the request despite the Planning & Zoning Commission's recommendation of approval, the Village Board must adopt its own Findings of Fact supporting that decision. Accordingly, staff is returning with a proposed motion to deny the requested variation and a corresponding set of Findings of Fact that has been incorporated into the denial ordinance. A supermajority vote is not required.

Findings of Fact
Staff proposes that the Village Board incorporate the following Findings of Fact into their ordinance denying the requested variation:

1. ***The strict application of the terms of this Ordinance will result in undue hardship.***

   a. The Village Board finds that the applicant has not demonstrated that strict application of the Zoning Ordinance results in an undue hardship. The hardship presented relates primarily to the applicant's business model and financial viability rather than to the property itself. Financial or operational hardship is not sufficient justification for granting a variation.

2. ***The plight of the owner is due to unique circumstances.***

    a. The Village Board finds that the applicant has not demonstrated unique circumstances associated with the subject property that justify the requested variation. The property functions similarly to other industrial properties within the M-MU Manufacturing Mixed-Use District, and no distinguishing physical or locational characteristics were identified that would warrant treating this property differently from other M-MU properties.

3. ***The variation, if granted, will not alter the essential character of the locality.***

    a. The Village Board finds that permitting a banquet facility at this location would alter the character of the locality by introducing a customer-oriented assembly use into an industrial area intended primarily for manufacturing, warehousing, office, and limited compatible non-industrial uses. The proposed use differs substantially in character and intensity from the existing Arts Studio use due to increased event activity, food and alcohol service, entertainment, and public gatherings.

4. ***Because of the particular physical surroundings, shape, or topographical conditions of the specific property involved, a particular hardship or difficulty to the owner would result, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be carried out.***

    a. The Village Board finds that the physical surroundings, shape, topography, and other characteristics of the property do not impose a hardship that distinguishes this property from others in the M-MU district.

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

    a. The Village Board finds that the alleged hardship arises from the applicant's proposed business operation and choice to operate in the M-MU district rather than from circumstances beyond the applicant's control.

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

    a. The Village Board finds that granting the variation could be detrimental to the public welfare due to the proposed assembly use within an industrial area.

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

    a. The Village Board finds that the proposed variation introduces potential impacts associated with assembly occupancies.

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

    a. The Village Board finds that the requested variation is not consistent with the spirit and intent of the Zoning Ordinance or the Village's land use policies. The M-MU district is intended primarily for industrial and compatible supporting uses. Staff further finds that banquet facilities are more appropriately located within commercial and mixed-use zoning districts where they are expressly contemplated by the Zoning Ordinance.

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

    a. The Village Board finds that insufficient evidence was presented demonstrating that the property would be substantially reduced in value if used only for uses permitted within the M-MU zoning district.

Recommendation:

Motion to pass an Ordinance denying a use variation to Table 20.40-1 of Section 20.40.020 to permit a banquet facility in the M-MU Manufacturing Mixed-Use Zoning District at 204-206 Terrace Drive.

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 August 10, 2026 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-26-08-66
which is entitled

LUSSO Events - 204-206 Terrace Drive

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 8/11/2026, 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 8/11/2026.

____
Village Clerk

ORDINANCE NO. O-26-08-66

AN ORDINANCE DENYING A VARIATION FOR LUSSO EVENTS TO OPERATE A BANQUET FACILITY IN THE M-MU ZONING DISTRICT

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, Lake Shore Dance Academy d/b/a LUSSO Events ("Petitioner") filed a petition with the Village of Mundelein ("Village") requesting a variation to the Mundelein Zoning Ordinance, Table 20.40-1 of Section 20.40.020, to operate a banquet facility in the M-MU Manufacturing Mixed-Use zoning district at 204-206 Terrace Drive; and

WHEREAS, on July 15, 2026, a public hearing was held by the Mundelein Planning & Zoning Commission, after due notice in the manner provided by law; and

WHEREAS, after deliberation, the Mundelein Planning & Zoning Commission recommended approval of the requested variation by a vote of 4-3, with conditions; and

WHEREAS, the Board of Trustees have considered both the Petitioner's application and the minutes and findings of fact of the Mundelein Planning and Zoning Commission; and

WHEREAS, the Board of Trustees have determined that approval of the variation request is not in the best interest of the community and therefore have decided to deny the variation request, adopting their own findings of fact as described below in Section IV.

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

SECTION I: The foregoing recitals shall be, and are hereby, incorporated herein by reference.

SECTION II: The report and recommendations of the Mundelein Planning and Zoning Commission are hereby accepted.

SECTION III: The variation request submitted by the Petitioner to operate a banquet facility in the M-MU Manufacturing Mixed-Use zoning district at 204-206 Terrace Drive is hereby denied.

Section IV: The Board of Trustees have made the following findings of fact:

a. The Village Board finds that the applicant has not demonstrated that strict application of the Zoning Ordinance results in an undue hardship. The hardship presented relates primarily to the applicant's business model and financial viability rather than to the property itself. Financial or operational hardship is not sufficient justification for granting a variation.

b. The Village Board finds that the applicant has not demonstrated unique circumstances associated with the subject property that justify the requested variation. The property functions similarly to other industrial properties within the M-MU Manufacturing Mixed-Use District, and no distinguishing physical or locational characteristics were identified that would warrant treating this property differently from other M-MU properties.

c. The Village Board finds that permitting a banquet facility at this location would alter the character of the locality by introducing a customer-oriented assembly use into an industrial area intended primarily for manufacturing, warehousing, office, and limited compatible non-industrial uses. The proposed use differs substantially in character and intensity from the existing Arts Studio use due to increased event activity, food and alcohol service, entertainment, and public gatherings.
d. The Village Board finds that the physical surroundings, shape, topography, and other characteristics of the property do not impose a hardship that distinguishes this property from others in the M-MU district.
e. The Village Board finds that the alleged hardship arises from the applicant's proposed business operation and choice to operate in the M-MU district rather than from circumstances beyond the applicant's control.
f. The Village Board finds that granting the variation could be detrimental to the public welfare due to the proposed assembly use within an industrial area.
g. The Village Board finds that the proposed variation introduces potential impacts associated with assembly occupancies.
h. The Village Board finds that the requested variation is not consistent with the spirit and intent of the Zoning Ordinance or the Village's land use policies. The M-MU district is intended primarily for industrial and compatible supporting uses. Staff further finds that banquet facilities are more appropriately located within commercial and mixed-use zoning districts where they are expressly contemplated by the Zoning Ordinance.
i. The Village Board finds that insufficient evidence was presented demonstrating that the property would be substantially reduced in value if used only for uses permitted within the M-MU zoning district.

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

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

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

RESULT:	**Passed [Yes 5, No 0, Abstained 0]**
MOVER:	Trustee Daniel Juarez
SECONDER:	None

AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Tony Ugaste
NAYS:	None
ABSTAIN:	None

____

President

ADOPTED: Monday, August 10, 2026

APPROVED: Monday, August 10, 2026

ATTEST: ____

Village Clerk

VILLAGE OF Mundelein
Incorporated in 1909

To: Mayor and Board of Trustees

From: Erick Broz, Utilities Superintendent
Robert Greenfield, Director of Public Works and Engineering

For: Village Board Meeting of August 10, 2026

Subject: Clarifier Drive Rebuild Project

Financial Impact:
$74,400 - 520-457-48770.00027006 - Sewer Plant

Attachments:
1. R-26-08-55 - Exhibit A - Clarifier Drive Rebuild Project
2. R-26-08-55 - Joseph J. Henderson & Son, Inc. Proposal

Background:
The Wastewater Treatment Facility requires the rebuild of the Clarifier 1 and Clarifier 2 gearboxes to maintain reliable operations. Requests for quotations were sent to four contractors, and two proposals were received. Baxter & Woodman/Boller Construction, LLC submitted the lowest-cost proposal in the amount of $74,400 to provide the labor, equipment, miscellaneous materials, and work platform necessary to complete the clarifier gearbox rebuilds.

Recommendation:
Motion to adopt a Resolution accepting the proposal from Baxter & Woodman / Boller Construction, LLC, from Crystal Lake, IL, and approving purchase order number 27-01331 in the amount of $74,400.

I hereby certify that the attached is an original of

Resolution No. R-26-08-55

that said Resolution was adopted on **August 10, 2026**,

that it was posted in the Village Hall commencing on

8/11/2026 and for at least 10 days

thereafter. Copies are available for public inspection

upon request of the Village Clerk.

____

Village Clerk

RESOLUTION NO. R-26-08-55

A RESOLUTION WAIVING BIDS, ACCEPTING A PROPOSAL FROM BAXTER & WOODMAN/BOLLER CONSTRUCTION, LLC FOR THE CLARIFIER DRIVE REBUILD PROJECT, AND APPROVE PURCHASE ORDER NUMBER 27-01331 IN THE AMOUNT OF $74,400.

WHEREAS, Illinois Compiled Statutes 65 ILCS 5/8-9-1 provides that a contract in which the expense to be incurred by a municipality exceeds $25,000 shall be competitively bid, except that such contract may be entered into by the proper municipal officers without advertising for bids if authorized by a vote of two-thirds (2/3) of all Trustees then holding office; and

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

WHEREAS, the Village of Mundelein owns and operates a wastewater treatment facility requiring maintenance and replacement of critical clarifier drive equipment; and

WHEREAS, the Village has procured replacement clarifier equipment that will be furnished to the installation contractor; and

WHEREAS, Baxter & Woodman/Boller Construction, LLC, submitted a proposal, in the amount of $74,400.00 to provide the labor, equipment, miscellaneous materials, and work platform necessary to install the Village-furnished clarifier equipment; and

WHEREAS, the Board of Trustees finds that the installation of specialized wastewater treatment equipment is in the best interests of the Village and that waiving competitive bidding is authorized and appropriate under the circumstances due to the specialized nature of the work and the need to efficiently complete the project; and

WHEREAS, the Board of Trustees has determined that awarding the contract to Baxter & Woodman/Boller Construction, LLC is in the best interests of the Village.

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

SECTION I. The formal competitive bidding process provided in Section 3.04.020 of the Mundelein Municipal Code, and the Illinois Compiled Statutes 65 ILCS 5/8-9-1, is hereby waived for the Clarifier Drive Rebuild Project.

SECTION II. The proposal submitted by Baxter & Woodman/Boller Construction, LLC, for the project in the cumulative amount of $74,400, a copy of which is attached hereto as **Exhibit A**, is accepted.

SECTION III. The purchase order 27-01331 in the amount of $74,400 is hereby approved.

XXX this 10th day of August 2026, by roll call vote.

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

____
President

ADOPTED: Monday, August 10, 2026

APPROVED: Monday, August 10, 2026

ATTEST: _______________________________

Village Clerk

BAXTER & WOODMAN
BOLLER DESIGN BUILD

July 21, 2026

TO: Village of Mundelein
ATTN: Roger Wickersheim Jr.

RE: Clarifier Drive Rebuild

Baxter & Woodman/Boller Construction, LLC is pleased to submit our proposal for the above-referenced project.

Our scope of work includes the following:

INCLUSIONS:
Provide labor, miscellaneous materials, equipment, and work platform to install clarifier equipment furnished by the Village of Mundelein

EXCLUSIONS:
Tank draining and cleaning

BASE BID AMOUNT: Seventy-Four Thousand Four Hundred Dollars. $74,400.00

We appreciate the opportunity to bid on this project and look forward to working with you. If you have any questions, please contact me at 847-409-1500 or steved@bollerconstruction.com.

Sincerely,

Steven G. Dalbec
Managing Partner

8878 Ridgefield Rd, Crystal Lake, IL 60012 • Phone: 815-459-1260 • baxterwoodman.com

JOSEPH J. HENDERSON & SON, INC.
GENERAL CONTRACTOR
ESTABLISHED 1928

4288 Old Grand Avenue
Gurnee, IL 60031
PH: 847-244-3222
FX: 847-244-2490

July 17, 2026

Village of Mundelein (Owner)
300 Plaza Cir.
Mundelein, IL 60060

Attn: Roger Wickersheim, Jr.

Re: Clarifier Rehabilitation – Two (2) ea.

Mr. Wickersheim,

Joseph J Henderson & Son, Inc. (JJH) proposes to provide required labor, tools and equipment for the following:

- Disconnect electric at motor drive unit
- Remove required components for rehab.
- Install new components as outlined in Evoqua Order # 1765084
- Reconnect new motor utilizing existing conduit and feed.
- Start up to verify function of new components

Clarifications:

- Owner to stop process flow completely to each tank
- Owner to drain and clean tank before JJH entry.
- Owner to maintain any water that may infiltrate the tank
- All excess debris to be disposed onsite in Owners Debris / Scrap Dumpster
- Evoqua to provide necessary support for installation and start up as required

Base Bid: $**84,918.00**

Exclusions:

- Permits, Fees or Bonds
- New electrical feeds
- SCADA or any programming

If you should have any questions, please feel free to contact me at any time.

Sincerely.
Joseph J Henderson & Son, Inc.

Peter Bjerning

Peter Bjerning
Operations
cc: file

VILLAGE OF Mundelein
Incorporated in 1909

To: Mayor and Board of Trustees

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

For: Village Board Meeting of August 10, 2026

Subject: Governing Body

Financial Impact:
$1,035,965.21

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 July 28, 2026 and ending August 10, 2026 in the amount of $1,035,965.21.

VILLAGE OF

Mundelein

Finance Department

GOVERNING BODY

DISBURSEMENTS REPORT

August 10, 2026

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 DASHLANE LICENSES - 06.22.26 - 06.21.27								
3293								
0000031917	NETWORK TEST LABS LLC DBA CYBERCLAN	07/01/2026		8,913.90	0.00	Paid	Y	27-01060
	DASHLANE LICENSES - 06.22.26 - 06.21.27	VJANKOWSKI					08/10/2026	
	100-202-46415.000	COMPUTER SOFTWARE SUPPORT		8,913.90				
650135								
0000031992	LAKE CONSOLIDATED EMERGENCY COMMUNI	08/01/2026		43,398.75	0.00	Paid	Y	27-01094
	DISPATCH SERVICE FEE FOR FIRE DEPARTMENT	VJANKOWSKI					08/10/2026	
	100-321-46499.000	LAKECOMM DISPATCH FEE		43,398.75				
650152								
0000031993	LAKE CONSOLIDATED EMERGENCY COMMUNI	08/01/2026		171,380.25	0.00	Paid	Y	27-01012
	ANNUAL SOFTWARE AND SUPPORT	VJANKOWSKI					08/10/2026	
	100-301-46499.000	MISC OTHER SERVICES		171,380.25				
6660031416								
0000032076	COMMERCIAL TIRE SERVICE, INC	07/08/2026		802.00	0.00	Paid	Y	
	ONO TRAILER TIRES	VJANKOWSKI					08/10/2026	
	100-430-46643.000	MT FIRE APPARATUS		802.00				
3322								
0000032082	NEDCO LLC	05/28/2026		7,000.00	0.00	Paid	Y	27-01318
	METRA STATION & ARCHER BUSINESS CENTER T	RPETERSON					08/10/2026	
	294-294-46620.000	MT BUILDING & GROUNDS		7,000.00				
	100-427-46620.000	MT BUILDING & GROUNDS		0.00				
3441								
0000032085	NEDCO LLC	07/01/2026		7,850.00	0.00	Paid	Y	27-01318
	METRA STATION & ARCHER BUSINESS CENTER T	RPETERSON					08/10/2026	
	100-427-46620.000	MT BUILDING & GROUNDS		7,850.00				
6862131								
0000032108	VULCAN MATERIALS COMPANY	07/07/2026		4,670.07	0.00	Paid	Y	27-01314
	GRAVEL	VJANKOWSKI					08/10/2026	
	500-462-47544.000	MT MTLS GRAVEL		4,670.07				
089505/6								
0000032110	ACE HARDWARE HOMECENTER	07/09/2026		58.98	0.00	Paid	Y	
	GENERATOR FITTINGS	VJANKOWSKI					08/10/2026	
	100-420-47510.000	MT MTLS BLDGS & GROUNDS		58.98				

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 TRUCK 548 FRONT TIRES							
6660031434 0000032116	COMMERCIAL TIRE SERVICE, INC TRUCK 548 FRONT TIRES 500-452-47525.000	07/09/2026 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		763.62 763.62	0.00	Paid	Y 08/10/2026
89510/6 0000032123	ACE HARDWARE HOMECENTER PUMP STATION FITTINGS 500-462-47565.000	07/09/2026 VJANKOWSKI MT MTLS PUMPING STATIONS		39.20 39.20	0.00	Paid	Y 08/10/2026
89511/6 0000032124	ACE HARDWARE HOMECENTER VH GEN BUSHING 100-420-47510.000	07/09/2026 VJANKOWSKI MT MTLS BLDGS & GROUNDS		8.09 8.09	0.00	Paid	Y 08/10/2026
9980466164 0000032128	W. W. GRAINGER, INC TRUCK 602 STT LIGHTS 100-430-47528.000	07/09/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		174.35 174.35	0.00	Paid	Y 08/10/2026
302090 0000032137	IRMA SPRING INTO SUMMER LIQUOR LICENSE INSURA 100-109-46899.000	05/31/2026 VJANKOWSKI MISC COMMUNITY SERVICE		125.00 125.00	0.00	Paid	Y 08/10/2026
302091 0000032138	IRMA MUNDELEIN DAYS LIQUOR LICENSE INSURANCE 100-103-46501.000	05/31/2026 VJANKOWSKI IRMA INSURANCE		600.00 600.00	0.00	Paid	Y 08/10/2026
3046771877 0000032139	RUSH TRUCK CTR- IL TRUCK 431 CRANK SENSOR 100-430-47526.000	07/02/2026 VJANKOWSKI MT MTLS DUMP TRUCKS		164.32 164.32	0.00	Paid	Y 08/10/2026
PS-INV062949 0000032146	CUTLER WORKWEAR MORALES JEANS 100-430-47120.000	07/10/2026 VJANKOWSKI CLOTHING ALLOWANCE		75.57 75.57	0.00	Paid	Y 08/10/2026

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 PHOSPHORUS REMOVAL								
90421353								
0000032150	CHEMTRADE CHEMICALS US LLC	07/01/2026		13,617.50	0.00	Paid	Y	27-01186
	PHOSPHORUS REMOVAL	VJANKOWSKI					08/10/2026	
	500-453-47051.000	TERTIARY TREATMENT		13,617.50				
89523/6								
0000032154	ACE HARDWARE HOMECENTER	07/11/2026		5.96	0.00	Paid	Y	
	FIRE EXTINGUISHER BRACKETS	VJANKOWSKI					08/10/2026	
	100-323-47070.000	TOOLS/SUPPLIES		5.96				
003703								
0000032158	LAKE COUNTY DOOR CO.	07/02/2026		435.00	0.00	Paid	Y	
	WWTP GATE REPAIR	VJANKOWSKI					08/10/2026	
	500-453-46620.000	MT BUILDING & GROUNDS		435.00				
391824/1								
0000032160	ACE HARDWARE HOMECENTER	07/13/2026		38.36	0.00	Paid	Y	
	HARDWARE	VJANKOWSKI					08/10/2026	
	100-430-47070.000	TOOLS/SUPPLIES		38.36				
15291								
0000032166	HAVEY COMMUNICATIONS INC.	07/10/2026		578.70	0.00	Paid	Y	
	SQUAD 3 PUSH BUMPER IRMA REIMBURSED	VJANKOWSKI					08/10/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES		578.70				
089535/6								
0000032180	ACE HARDWARE HOMECENTER	07/14/2026		19.08	0.00	Paid	Y	
	HARDWARE	VJANKOWSKI					08/10/2026	
	100-430-47525.000	MT MTLS HEAVY EQUIPMENT		19.08				
089538/6								
0000032203	ACE HARDWARE HOMECENTER	07/15/2026		15.29	0.00	Paid	Y	
	THERMOMETER	VJANKOWSKI					08/10/2026	
	100-430-47070.000	TOOLS/SUPPLIES		15.29				
9006358577								
0000032213	W. W. GRAINGER, INC	07/15/2026		347.86	0.00	Paid	Y	
	WWTP TOOLS	VJANKOWSKI					08/10/2026	
	500-453-47070.000	TOOLS/SUPPLIES		347.86				

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 WWTP LAB SUPPLIES								
INV01102726								
0000032217	HDSUPPLY INC DBA USABLUEBOOK	07/15/2026		93.91	0.00	Paid	Y	
	WWTP LAB SUPPLIES	VJANKOWSKI					08/10/2026	
	500-453-47050.000	LABORATORY SUPPLIES		93.91				
INV01102974								
0000032218	HDSUPPLY INC DBA USABLUEBOOK	07/15/2026		668.83	0.00	Paid	Y	
	WWTP LAB SUPPLIES	VJANKOWSKI					08/10/2026	
	500-453-47050.000	LABORATORY SUPPLIES		668.83				
391879/1								
0000032219	ACE HARDWARE HOMECENTER	07/16/2026		55.37	0.00	Paid	Y	
	PUMP STATION FITTINGS	VJANKOWSKI					08/10/2026	
	500-462-47565.000	MT MTLS PUMPING STATIONS		55.37				
089545/6								
0000032220	ACE HARDWARE HOMECENTER	07/16/2026		10.79	0.00	Paid	Y	
	ENGINE 334 THREADED ROD	VJANKOWSKI					08/10/2026	
	100-430-47523.000	MT MTLS FIRE APPARATUS		10.79				
089546/6								
0000032221	ACE HARDWARE HOMECENTER	07/16/2026		8.63	0.00	Paid	Y	
	PUMP STATION FITTING	VJANKOWSKI					08/10/2026	
	500-462-47565.000	MT MTLS PUMPING STATIONS		8.63				
089549/6								
0000032232	ACE HARDWARE HOMECENTER	07/16/2026		36.76	0.00	Paid	Y	
	MISC HARDWARE FOR VEHICLES	VJANKOWSKI					08/10/2026	
	100-323-46669.000	MT OTHER EQUIPMENT		36.76				
089551/6								
0000032234	ACE HARDWARE HOMECENTER	07/16/2026		17.99	0.00	Paid	Y	
	TAP FOR BOLLARDS AT CC	VJANKOWSKI					08/10/2026	
	100-420-47510.000	MT MTLS BLDGS & GROUNDS		17.99				
238746								
0000032235	AIR ONE EQUIPMENT INC	07/16/2026		165.00	0.00	Paid	Y	
	AIR TEST ON BREATHING AIR COMPRESSOR	VJANKOWSKI					08/10/2026	
	100-323-46630.000	MT HAZARDOUS MATERIAL		165.00				

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 KYLE BOOTS								
PS-INV063124								
0000032238	CUTLER WORKWEAR	07/16/2026		225.00	0.00	Paid	Y	
	KYLE BOOTS	VJANKOWSKI						08/10/2026
	500-462-47120.000	CLOTHING ALLOWANCE		225.00				
SPI21702565								
0000032239	RUSSO POWER EQUIPMENT	07/16/2026		181.98	0.00	Paid	Y	
	REPLACEMENT CHIPPING HELMET FOR NOAH	VJANKOWSKI						08/10/2026
	100-441-47070.000	TOOLS/SUPPLIES		181.98				
9313637254								
0000032249	LAWSON PRODUCTS, INC.	07/16/2026		156.07	0.00	Paid	Y	
	GRINDING DISCS	VJANKOWSKI						08/10/2026
	100-430-47070.000	TOOLS/SUPPLIES		156.07				
089558/6								
0000032253	ACE HARDWARE HOMECENTER	07/17/2026		12.59	0.00	Paid	Y	
	REMOTE BATTERIES	VJANKOWSKI						08/10/2026
	100-430-47528.000	MT MTLS PICK-UP TRUCK		12.59				
W1863047								
0000032254	AL WARREN OIL CO., INC	07/17/2026		19,923.60	0.00	Paid	Y	27-01223
	BLANKET PO FOR FY27 BULK FUEL PURCHASES	VJANKOWSKI						08/10/2026
	100-430-47440.000	GASOLINE		19,923.60				
W1863048								
0000032255	AL WARREN OIL CO., INC	07/17/2026		8,331.40	0.00	Paid	Y	27-01223
	BLANKET PO FOR FY27 BULK FUEL PURCHASES	VJANKOWSKI						08/10/2026
	100-430-47440.000	GASOLINE		8,331.40				
343311								
0000032257	BRAD MANNING FORD INC	07/17/2026		134.12	0.00	Paid	Y	
	TRUCK 414 OIL SEALS	VJANKOWSKI						08/10/2026
	100-430-47526.000	MT MTLS DUMP TRUCKS		134.12				
343215								
0000032258	BRAD MANNING FORD INC	07/16/2026		128.14	0.00	Paid	Y	
	SQUAD 11 HUBS	VJANKOWSKI						08/10/2026
	100-430-47524.000	MT MTLS PATROL VEHICLES		128.14				

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 TRUCK 602 EVAPORATOR							
342570-1 0000032259	BRAD MANNING FORD INC TRUCK 602 EVAPORATOR 100-430-47528.000	07/16/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		197.27 197.27	0.00	Paid	Y 08/10/2026
343036 0000032260	BRAD MANNING FORD INC CS A171 AC VALVES 100-430-47535.000	07/15/2026 VJANKOWSKI CONTRACTUAL FIRE PARTS		38.59 38.59	0.00	Paid	Y 08/10/2026
342570 0000032261	BRAD MANNING FORD INC O RING KIT 100-430-47528.000	07/13/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		24.56 24.56	0.00	Paid	Y 08/10/2026
342463 0000032262	BRAD MANNING FORD INC OIL FILTERS 100-430-47524.000	07/10/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		70.32 70.32	0.00	Paid	Y 08/10/2026
3046827699 0000032263	RUSH TRUCK CTR- IL TRUCK 431 BELT AND TENSIONER 100-430-47526.000	07/13/2026 VJANKOWSKI MT MTLS DUMP TRUCKS		335.26 335.26	0.00	Paid	Y 08/10/2026
89561/6 0000032264	ACE HARDWARE HOMECENTER AIR FRESH FOR LOCKER ROOM AND VEHICLES 100-420-47510.000	07/17/2026 VJANKOWSKI MT MTLS BLDGS & GROUNDS		18.00 18.00	0.00	Paid	Y 08/10/2026
9313640762 0000032269	LAWSON PRODUCTS, INC. SHOP SUPPLIES 100-430-47070.000	07/17/2026 RPETERSON TOOLS/SUPPLIES		131.60 131.60	0.00	Paid	Y 08/10/2026
089566/6 0000032276	ACE HARDWARE HOMECENTER TRUCK 414 CONSUMABLES 100-430-47526.000	07/20/2026 RPETERSON MT MTLS DUMP TRUCKS		23.90 23.90	0.00	Paid	Y 08/10/2026

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 LARGE COPIER/SCANNER									
CONTINV017651									
0000032277	IMAGING ESSENTIALS INC		07/16/2026		296.25	0.00	Paid	Y	
	LARGE COPIER/SCANNER		RPETERSON					08/10/2026	
	100-410-46613.000	MT COPIERS			296.25				
4485.043-2									
0000032281	GEWALT HAMILTON ASSOC INC		07/13/2026		5,351.25	0.00	Paid	Y	27-01017
	2026 (FY27) ON-CALL ENGINEERING SERVICES		RPETERSON					08/10/2026	
	100-410-46410.000	CONSULTING SERVICES			5,351.25				
4485.044-2									
0000032282	GEWALT HAMILTON ASSOC INC		07/13/2026		13,894.75	0.00	Paid	Y	27-01113
	MCKINLEY AVENUE ROADWAY RECONSTRUCTION D		RPETERSON					08/10/2026	
	520-456-48775.00027004	SANITARY SEWER LINES			13,894.75				
	280-446-48750.00027050	STORM SEWER LINES			0.00				
	210-442-48740.00027032	STREETS			0.00				
	520-466-48760.00027013	WATERMAINS			0.00				
4485.128-2									
0000032285	GEWALT HAMILTON ASSOC INC		07/13/2026		8,413.75	0.00	Paid	Y	27-01115
	2026 (FY27) CONSTRUCTION ENGINEERING SER		RPETERSON					08/10/2026	
	210-442-48740.00027032	STREETS			8,413.75				
4485.150-2									
0000032286	GEWALT HAMILTON ASSOC INC		07/13/2026		5,599.45	0.00	Paid	Y	27-01017
	2026 (FY27) ON-CALL ENGINEERING SERVICES		RPETERSON					08/10/2026	
	100-410-46410.000	CONSULTING SERVICES			5,361.95				
	630-000-27774.000	CONC 2022-005 DRIVEN CAR WASH			110.00				
	630-000-27795.000	CONC 2025-004 PULTE-LEVIN PROPERTY			127.50				
4485.473-8									
0000032287	GEWALT HAMILTON ASSOC INC		07/13/2026		310.00	0.00	Paid	Y	26-00241
	CONSTRUCTION INSPECTION SERVICES FOR THE		RPETERSON					08/10/2026	
	210-442-48740.00027060	STREETS			310.00				
4485.474-12									
0000032288	GEWALT HAMILTON ASSOC INC		07/13/2026		2,295.00	0.00	Paid	Y	27-01017
	2026 (FY27) ON-CALL ENGINEERING SERVICES		RPETERSON					08/10/2026	
	100-410-46410.000	CONSULTING SERVICES			2,295.00				

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 DESIGN ENGINEERING SERVICES FOR THE PEDESTRIAN CROSSING ON RT. 83 AT FIELDCREST DRIVE									
4485.805-2									
0000032289	GEWALT HAMILTON ASSOC INC		07/13/2026		2,847.50	0.00	Paid	Y	27-01169
	DESIGN ENGINEERING SERVICES FOR THE PEDE		RPETERSON					08/10/2026	
	210-442-48740.00027037	STREETS			2,847.50				
INV13634									
0000032295	MACQUEEN EQUIPMENT LLC DBA: MACQUEE		07/16/2026		395.00	0.00	Paid	Y	
	ENG 317 TRANSDUCER		RPETERSON					08/10/2026	
	100-430-47523.000	MT MTLS FIRE APPARATUS			395.00				
S2681498.001									
0000032319	WILLOW ELECTRICAL SUPPLY		07/20/2026		950.82	0.00	Paid	Y	
	REPLACEMENT LIGHITING FOR METRA EXTERIOR		RPETERSON					08/10/2026	
	100-427-47510.000	MT MTLS BLDGS & GROUNDS			950.82				
210906727									
0000032328	ULINE, INC.		07/21/2026		48.53	0.00	Paid	Y	
	ERICK HARD HATS		RPETERSON					08/10/2026	
	500-462-47120.000	CLOTHING ALLOWANCE			48.53				
7010656447									
0000032334	STAPLES ADVANTAGE		07/18/2026		314.48	0.00	Paid	Y	
	OFFICE AND TRAINING ROOM SUPPLIES		RPETERSON					08/10/2026	
	100-321-47015.000	OFFICE SUPPLIES			195.53				
	100-321-47070.000	TOOLS/SUPPLIES			118.95				
46244									
0000032347	M. E. SIMPSON CO. INC.		03/24/2026		5,995.00	0.00	Paid	Y	27-01335
	SEIZED VALVE		RPETERSON					08/10/2026	
	500-453-46620.000	MT BUILDING & GROUNDS			5,995.00				
89595/6									
0000032355	ACE HARDWARE HOMECENTER		07/23/2026		1.90	0.00	Paid	Y	
	TIE DOWN		RPETERSON					08/10/2026	
	100-430-47070.000	TOOLS/SUPPLIES			1.90				
9313656333									
0000032363	LAWSON PRODUCTS, INC.		07/23/2026		91.56	0.00	Paid	Y	
	TRUCK 439 ELECTRICAL CONNECTOR		RPETERSON					08/10/2026	
	100-430-47526.000	MT MTLS DUMP TRUCKS			91.56				

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 DROP CLOTH							
89600/6							
0000032368	ACE HARDWARE HOMECENTER	07/24/2026		24.29	0.00	Paid	Y
	DROP CLOTH	RPETERSON					08/10/2026
	500-452-47525.000	MT MTLS HEAVY EQUIPMENT		24.29			
239084							
0000032371	AIR ONE EQUIPMENT INC	07/24/2026		345.00	0.00	Paid	Y
	DUTY BOOTS - ISKRA	RPETERSON					08/10/2026
	100-321-47140.000	SAFETY SHOES & GLASSES		345.00			
INV14837							
0000032386	MACQUEEN EQUIPMENT LLC DBA: MACQUEE	07/24/2026		67.54	0.00	Paid	Y
	LG ENGINE 55 DOOR SWITCHES	RPETERSON					08/10/2026
	100-430-47535.000	CONTRACTUAL FIRE PARTS		67.54			
9896065902							
0000032391	W. W. GRAINGER, INC	04/28/2026		220.10	0.00	Paid	Y
	UNDERHOOD LIGHT	RPETERSON					08/10/2026
	100-430-47070.000	TOOLS/SUPPLIES		220.10			
9907369160							
0000032392	W. W. GRAINGER, INC	05/07/2026		127.98	0.00	Paid	Y
	WWTP SUPPLIES	RPETERSON					08/10/2026
	500-453-47510.000	MT MTLS BLDGS & GROUNDS		127.98			
9014399332							
0000032397	W. W. GRAINGER, INC	07/22/2026		57.35	0.00	Paid	Y
	TRUCK 422 MUD FLAP BRACKETS	RPETERSON					08/10/2026
	100-430-47526.000	MT MTLS DUMP TRUCKS		57.35			
9015412274							
0000032398	W. W. GRAINGER, INC	07/22/2026		48.33	0.00	Paid	Y
	PUMP PARTS	RPETERSON					08/10/2026
	500-453-47531.000	MT MTLS PUMP EQUIPMENT		48.33			
9017235111							
0000032400	W. W. GRAINGER, INC	07/23/2026		277.48	0.00	Paid	Y
	WWTP SUPPLIES	RPETERSON					08/10/2026
	500-453-47510.000	MT MTLS BLDGS & GROUNDS		277.48			

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 CONTAINTER FOR VH CONDENSATION LEAK								
089616/6								
0000032405	ACE HARDWARE HOMECENTER	07/27/2026		40.47	0.00	Paid	Y	
	CONTAINTER FOR VH CONDENSATION LEAK	RPETERSON					08/10/2026	
	100-420-47510.000	MT MTLS BLDGS & GROUNDS		40.47				
211110528								
0000032410	ULINE, INC.	07/27/2026		99.06	0.00	Paid	Y	
	GLOVES	RPETERSON					08/10/2026	
	500-462-47070.000	TOOLS/SUPPLIES		99.06				
N.2301394								
0000032418	AVERUS INC	07/26/2026		891.50	0.00	Paid	Y	
	FIRE EXTINGUISHER CHECKS AND TESTING ABC	RPETERSON					08/10/2026	
	294-294-46620.000	MT BUILDING & GROUNDS		891.50				
Total Pay By Check Type ACH Transaction:				341,075.87	0.00			
Pay By Check Type: EFT Transfer JULY 2026 PAYLOCITY INVOICE								
INV3933478								
0000032349	PAYLOCITY CORP	07/20/2026		6,984.34	0.00	Paid	Y	27-01129
	JULY 2026 PAYLOCITY INVOICE	RPETERSON					07/28/2026	
	100-205-46499.000	PROFESSIONAL SERVICES		6,984.34				
Total Pay By Check Type EFT Transfer:				6,984.34	0.00			
Pay By Check Type: Paper Check ANNUAL INSPECTIONS VILLAGE FACILITIES								
54848								
0000030903	AMERICAN BACKFLOW & FIRE PREVENTION	05/15/2026		3,234.40	0.00	Paid	Y	27-01321
	ANNUAL INSPECTIONS VILLAGE FACILITIES	VJANKOWSKI					08/10/2026	
	100-420-46620.000	MT BUILDING & GROUNDS		3,234.40				
CM613435P								
0000030936	GOLF MILL FORD	05/05/2026		(160.00)	0.00	Paid	Y	
	RETURN	VJANKOWSKI					08/10/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES		(160.00)				
100402326200								
0000031345	OTIS ELEVATOR COMPANY	05/11/2026		4,414.20	0.00	Paid	Y	27-01320
	ANNUAL SERVICE CONTRACT FOR VILLAGE HALL	VJANKOWSKI					08/10/2026	
	100-420-46599.000	MISC PROPERTY SERVICES		4,414.20				

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 FIRE CANDIDATE POLYGRAPH								
24592								
0000031784	CENTRAL POLYGRAPH SERVICE	05/28/2026		210.00	0.00	Paid	Y	
	FIRE CANDIDATE POLYGRAPH	VJANKOWSKI						08/10/2026
	100-105-46499.000	PROFESSIONAL SERVICES		210.00				
429483								
0000031875	BURKE, WARREN, MACKAY & SERRITELLA,	06/23/2026		630.00	0.00	Paid	Y	
	LEGAL FEES - MAY 2026 - CONCEPT #2022-00	VJANKOWSKI						08/10/2026
	630-000-27770.000	CONC 2022-001 FLAHERTY		630.00				
429484								
0000031876	BURKE, WARREN, MACKAY & SERRITELLA,	06/23/2026		9,665.00	0.00	Paid	Y	27-01310
	MARCH AND MAY 2026 LEGAL FEES - CONCEPT	VJANKOWSKI						08/10/2026
	630-000-27775.000	ARCHDIOCESE PARCEL LEGAL FEES		0.00				
	630-000-27775.000	IVANHOE VILLAGE LEGAL FEES		9,665.00				
429556								
0000031903	BURKE, WARREN, MACKAY & SERRITELLA,	04/27/2026		4,337.50	0.00	Paid	Y	27-01310
	MARCH AND MAY 2026 LEGAL FEES - CONCEPT	VJANKOWSKI						08/10/2026
	630-000-27775.000	ARCHDIOCESE PARCEL LEGAL FEES		4,337.50				
37804								
0000031924	HR STEWART	07/01/2026		266.90	0.00	Paid	Y	
	RPZ TESTING	VJANKOWSKI						08/10/2026
	500-462-46620.000	MT BUILDING & GROUNDS		266.90				
04370521139								
0000032000	AUTO-WARES-ILLINOIS	07/06/2026		3.19	0.00	Paid	Y	
	FUSE	VJANKOWSKI						08/10/2026
	500-462-47070.000	TOOLS/SUPPLIES		3.19				
165770								
0000032113	J.G. UNIFORMS, INC	07/09/2026		178.60	0.00	Paid	Y	
	UNIFORMS FOR OFFICER VALDES	VJANKOWSKI						08/10/2026
	100-305-47120.000	CLOTHING ALLOWANCE		178.60				
165769								
0000032114	J.G. UNIFORMS, INC	07/09/2026		148.58	0.00	Paid	Y	
	UNIFORMS FOR OFFICER BURNHAM	VJANKOWSKI						08/10/2026
	100-305-47120.000	CLOTHING ALLOWANCE		148.58				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Pay By Check Type: Paper Check LOADER 451 PM PARTS								
W45045								
0000032115	WEST SIDE TRACTOR SALES	07/09/2026		182.43	0.00	Paid	Y	
	LOADER 451 PM PARTS	VJANKOWSKI					08/10/2026	
	100-430-47525.000	MT MTLS HEAVY EQUIPMENT		182.43				
134P-L9LN-RLQK								
0000032127	AMAZON CAPITAL SERVICES, INC.	07/09/2026		313.76	0.00	Paid	Y	
	BOBBER PRIZES FOR COPS AND BOBBERS FISHI	VJANKOWSKI					08/10/2026	
	100-303-46372.000	PREVENTION EDUCATION MTLS		290.74				
	100-301-46910.000	FREIGHT		23.02				
037145								
0000032130	NAPA AUTO PARTS	07/09/2026		88.36	0.00	Paid	Y	
	PUMP STATION 1 AIR FILTER	VJANKOWSKI					08/10/2026	
	500-462-47565.000	MT MTLS PUMPING STATIONS		88.36				
037200								
0000032131	NAPA AUTO PARTS	07/09/2026		203.44	0.00	Paid	Y	
	TRUCK 602 BATTERY	VJANKOWSKI					08/10/2026	
	100-430-47528.000	MT MTLS PICK-UP TRUCK		203.44				
PS-INV124703								
0000032141	IMAGETREND, LLC	05/06/2026		958.33	0.00	Paid	Y	
	IMAGETREND INVESTIGATIONS SUBSCRIPTION	VJANKOWSKI					08/10/2026	
	100-321-47011.000	SOFTWARE		958.33				
GEMTFY26Q3-157-								
0000032142	HFS BUREAU FISCAL OP-GEMT	06/29/2026		80,005.27	0.00	Paid	Y	27-01330
	REVISED GEMT INVOICE - GEMTFY26Q3-157-R	VJANKOWSKI					08/10/2026	
	100-000-32205.000	AMBULANCE SERVICE FEES		80,005.27				
AD LEGAL-JUNE 2								
0000032143	LALUZERNE & SMITH, LTD.	06/30/2026		240.00	0.00	Paid	Y	27-01043
	LEGAL FEES 2026/2027 - FOIA REVIEW - JUN	VJANKOWSKI					08/10/2026	
	100-240-46401.000	CORPORATE COUNSEL		240.00				
1RHF-CLN4-3DQV								
0000032145	AMAZON CAPITAL SERVICES, INC.	07/10/2026		165.31	0.00	Paid	Y	
	COVERS FOR SURFACE PROS & CANDY	VJANKOWSKI					08/10/2026	
	100-321-47012.000	COMPUTER SUPPLIES		150.32				
	100-321-47070.000	TOOLS/SUPPLIES		14.99				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Pay By Check Type: Paper Check VAC 553 VAC DUCTING WELDMENT								
P11913								
0000032149	JOE JOHNSON EQUIP LLC-DBA STANDARD	07/10/2026		1,810.80	0.00	Paid	Y	
	VAC 553 VAC DUCTING WELDMENT	VJANKOWSKI					08/10/2026	
	500-452-47525.000	MT MTLS HEAVY EQUIPMENT		1,810.80				
7489315								
0000032151	HAWKINS, INC	07/07/2026		863.25	0.00	Paid	Y	
	SODIUM THIOSULFATE 30%	VJANKOWSKI					08/10/2026	
	500-453-47051.000	TERTIARY TREATMENT		863.25				
Z358565								
0000032152	CORE & MAIN LP	07/10/2026		360.00	0.00	Paid	Y	
	3/4 METER COUPLINGS	VJANKOWSKI					08/10/2026	
	500-463-47560.000	MT MTLS METERS		360.00				
037332								
0000032153	NAPA AUTO PARTS	07/10/2026		150.99	0.00	Paid	Y	
	SQUAD 11 BRAKES	VJANKOWSKI					08/10/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES		150.99				
1JFQ-F4DF-1VLL								
0000032155	AMAZON CAPITAL SERVICES, INC.	07/11/2026		30.89	0.00	Paid	Y	
	WWTP SUPPLIES	VJANKOWSKI					08/10/2026	
	500-452-47510.000	MT MTLS BLDGS & GROUNDS		30.89				
51447								
0000032156	MENARD, INC	07/07/2026		17.85	0.00	Paid	Y	
	WWTP SUPPLIES	VJANKOWSKI					08/10/2026	
	500-453-47510.000	MT MTLS BLDGS & GROUNDS		17.85				
0362777-0726								
0000032157	COMCAST	07/04/2026		114.90	0.00	Paid	Y	
	WIFI SERVICES AT VILLAGE HALL	VJANKOWSKI					08/10/2026	
	100-202-47310.000	AMERITECH CHARGES		114.90				
57002								
0000032161	PETER BAKER & SON CO.	07/13/2026		675.88	0.00	Paid	Y	27-01088
	ASPHALT FOR ROAD PATCHING	VJANKOWSKI					08/10/2026	
	100-441-47543.000	MT MTLS BITUMINOUS PATCH		675.88				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Pay By Check Type: Paper Check SQUAD 43 BRAKES									
326-401150									
0000032162	FISHER AUTO PARTS		07/13/2026		179.71	0.00	Paid	Y	
	SQUAD 43 BRAKES		VJANKOWSKI					08/10/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES			179.71				
112P370816									
0000032163	CIT TRUCKS LLC		07/13/2026		263.37	0.00	Paid	Y	
	CS E19 WATER PUMP		VJANKOWSKI					08/10/2026	
	100-430-47535.000	CONTRACTUAL FIRE PARTS			263.37				
w45149									
0000032165	WEST SIDE TRACTOR SALES		07/13/2026		3,047.73	0.00	Paid	Y	27-01328
	LOADER 451 BRAKE VALVE AND PEDALS		VJANKOWSKI					08/10/2026	
	100-430-47525.000	MT MTLS HEAVY EQUIPMENT			3,047.73				
I65753									
0000032167	FLOOD'S ROYAL FLUSH INC		07/13/2026		200.00	0.00	Paid	Y	
	CONCERTS TOILET RENTAL		VJANKOWSKI					08/10/2026	
	100-103-46520.000	EQUIPMENT RENTAL			200.00				
11379081									
0000032168	CERTIFIED POWER INC.		07/13/2026		295.15	0.00	Paid	Y	
	TRUCK 427 DUMP JOYSTICK		VJANKOWSKI					08/10/2026	
	100-430-47526.000	MT MTLS DUMP TRUCKS			295.15				
7491359									
0000032169	HAWKINS, INC		07/13/2026		1,054.50	0.00	Paid	Y	
	SODIUM THIOSULFATE 30%		VJANKOWSKI					08/10/2026	
	500-453-47051.000	TERTIARY TREATMENT			1,054.50				
037436									
0000032170	NAPA AUTO PARTS		07/13/2026		111.00	0.00	Paid	Y	
	SQUAD 11 BRAKES		VJANKOWSKI					08/10/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES			111.00				
037442									
0000032171	NAPA AUTO PARTS		07/13/2026		35.09	0.00	Paid	Y	
	TRUCK 431 ELECTRICAL CONNECTOR		VJANKOWSKI					08/10/2026	
	100-430-47526.000	MT MTLS DUMP TRUCKS			35.09				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Pay By Check Type: Paper Check CORE RETURN								
037444								
0000032172	NAPA AUTO PARTS	07/13/2026		(18.00)	0.00	Paid	Y	
	CORE RETURN	VJANKOWSKI					08/10/2026	
	100-430-47528.000	MT MTLS PICK-UP TRUCK		(18.00)				
037500								
0000032173	NAPA AUTO PARTS	07/13/2026		16.69	0.00	Paid	Y	
	CABININ AIR FILTER	VJANKOWSKI					08/10/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES		16.69				
037509								
0000032174	NAPA AUTO PARTS	07/13/2026		359.99	0.00	Paid	Y	
	AC REFERIGERANT	VJANKOWSKI					08/10/2026	
	100-430-47528.000	MT MTLS PICK-UP TRUCK		359.99				
037540								
0000032175	NAPA AUTO PARTS	07/13/2026		(150.99)	0.00	Paid	Y	
	RETURN	VJANKOWSKI					08/10/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES		(150.99)				
586566176								
0000032177	TOSHIBA	07/14/2026		2,146.86	0.00	Paid	Y	27-01041
	2026/2027 COPIER LEASE AND MAINTENANCE	VJANKOWSKI					08/10/2026	
	100-201-46613.000	MT COPIERS		2,146.86				
171W-K7XL-6RTQ								
0000032178	AMAZON CAPITAL SERVICES, INC.	07/13/2026		37.99	0.00	Paid	Y	
	BLUEPRINT STORAGE RACK FOR OFFICE	VJANKOWSKI					08/10/2026	
	100-420-47510.000	MT MTLS BLDGS & GROUNDS		37.99				
13GX-1WQ9-QJT9								
0000032179	AMAZON CAPITAL SERVICES, INC.	07/13/2026		(112.33)	0.00	Paid	Y	
	CREDIT FOR RETURNED LAMINATING SHEETS	VJANKOWSKI					08/10/2026	
	100-410-47015.000	OFFICE SUPPLIES		(112.33)				
204839								
0000032181	HR GREEN COMPANY	07/14/2026		348.75	0.00	Paid	Y	
		VJANKOWSKI					08/10/2026	
	280-446-48745.00027061	DRAINAGE IMPROVEMENTS		348.75				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Pay By Check Type: Paper Check HERBICIDE APPLICATIONS FOR DIAMOND LAKE SHORELINE AND COURTLAND COMMONS								
280026								
0000032182	MCGINTY BROS., INC.	07/14/2026		2,600.00	0.00	Paid	Y	27-01091
	HERBICIDE APPLICATIONS FOR DIAMOND LAKE	VJANKOWSKI					08/10/2026	
	100-441-46677.000	MT LANDSCAPING		2,600.00				
280028								
0000032183	MCGINTY BROS., INC.	07/14/2026		800.00	0.00	Paid	Y	27-01091
	HERBICIDE APPLICATIONS FOR DIAMOND LAKE	VJANKOWSKI					08/10/2026	
	100-441-46677.000	MT LANDSCAPING		800.00				
315315								
0000032184	ROGAN SHOES INC.	07/13/2026		30.00	0.00	Paid	Y	
	BOOTS FOR OFFICER STADLER	VJANKOWSKI					08/10/2026	
	100-305-47120.000	CLOTHING ALLOWANCE		30.00				
GOLF 2026								
0000032189	VILLAGE OF MUNDELEIN	07/13/2026		250.00	0.00	Paid	Y	
	OLD # 1 GOLF OUTING - UGASTE & JUAREZ	VJANKOWSKI					08/10/2026	
	100-111-46340.000	CONV/SCHOOLS/MTGS		250.00				
277487552								
0000032191	COMCAST	07/15/2026		10,609.49	0.00	Paid	Y	
	COMCAST FIBER INTERNET SERVICE - 06.13.	VJANKOWSKI					08/10/2026	
	100-202-47310.000	AMERITECH CHARGES		10,609.49				
037616								
0000032194	NAPA AUTO PARTS	07/14/2026		59.88	0.00	Paid	Y	
	DEGREASER	VJANKOWSKI					08/10/2026	
	100-430-47525.000	MT MTLS HEAVY EQUIPMENT		59.88				
037648								
0000032195	NAPA AUTO PARTS	07/14/2026		45.77	0.00	Paid	Y	
	TRUCK 431 BACKUP ALARM	VJANKOWSKI					08/10/2026	
	100-430-47526.000	MT MTLS DUMP TRUCKS		45.77				
037667								
0000032196	NAPA AUTO PARTS	07/14/2026		98.77	0.00	Paid	Y	
	TRAILER 149 PINTLE	VJANKOWSKI					08/10/2026	
	500-462-47525.000	MT MTLS HEAVY EQUIPMENT		98.77				

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
Pay By Check Type: Paper Check 1 TANK PL UNIT WTR 06/11-07/13/26								
2232762000-0626 0000032199	COMED 1 TANK PL UNIT WTR 06/11-07/13/26 100-441-47420.000	07/14/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		86.64 86.64	0.00	Paid	Y 08/10/2026	
7605022222-0626 0000032200	COMED 440 W CRYSTAL ST 06/12-07/14/26 100-441-47420.000	07/15/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		66.31 66.31	0.00	Paid	Y 08/10/2026	
149D-7V6D-RCQC 0000032202	AMAZON CAPITAL SERVICES, INC. TABLET CASES 100-441-47070.000	07/15/2026 VJANKOWSKI TOOLS/SUPPLIES		57.94 57.94	0.00	Paid	Y 08/10/2026	
614539 0000032205	RILCO, INC. BULK ENGINE OIL 100-430-47080.000	07/14/2026 VJANKOWSKI CHEMICAL SUPPLIES		2,470.74 2,470.74	0.00	Paid	Y 08/10/2026	27-01327
DUES15127 0000032206	ILEAS ILEAS 2026 MEMBERSHIP DUES 100-301-46305.000	07/01/2026 VJANKOWSKI PROFESSIONAL DUES		240.00 240.00	0.00	Paid	Y 08/10/2026	
2112 0000032207	HIGH STAR TRAFFIC ROAD STRIPING - YEAR 3 OF 4 YEAR CONTRAC 100-441-46670.000	06/02/2026 VJANKOWSKI MT ALL STREETS		29,730.62 29,730.62	0.00	Paid	Y 08/10/2026	27-01086
212348 0000032210	CHRISTOPHER B BURKE ENGINEERING LTD PROFESSIONAL ENGINEERING SERVICES FOR TH 342-266-48799.00027055	07/15/2026 VJANKOWSKI OTHER INFRASTRUCTURE IMPR		6,853.75 6,853.75	0.00	Paid	Y 08/10/2026	26-00539
INV1-173549 0000032211	TEST GAUGE INC 100-281-47070.000	07/15/2026 VJANKOWSKI TOOLS/SUPPLIES		95.00 95.00	0.00	Paid	Y 08/10/2026	

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Pay By Check Type: Paper Check FILTERS								
037693								
0000032214	NAPA AUTO PARTS	07/15/2026		91.88	0.00	Paid	Y	
	FILTERS	VJANKOWSKI					08/10/2026	
	100-430-47528.000	MT MTLS PICK-UP TRUCK		91.88				
037697								
0000032215	NAPA AUTO PARTS	07/15/2026		637.06	0.00	Paid	Y	
	PW GEN BATTERIES	VJANKOWSKI					08/10/2026	
	100-420-47510.000	MT MTLS BLDGS & GROUNDS		637.06				
037781								
0000032216	NAPA AUTO PARTS	07/15/2026		17.49	0.00	Paid	Y	
	VALVE CORE TOOL	VJANKOWSKI					08/10/2026	
	100-430-47070.000	TOOLS/SUPPLIES		17.49				
20260604119								
0000032222	IL STATE POLICE	06/01/2026		216.00	0.00	Paid	Y	
	REPLENISH FINGERPRINT BACKGROUND CHECK F	VJANKOWSKI					08/10/2026	
	100-304-46999.000	MISC OTHER SERVICES		216.00				
PD LEGAL-0626								
0000032223	LALUZERNE & SMITH, LTD.	06/30/2026		10,322.50	0.00	Paid	Y	27-01003
	LEGAL SERVICES - MAY 2026 - APRIL 2027	VJANKOWSKI					08/10/2026	
	100-240-46401.000	CORPORATE COUNSEL		10,322.50				
06600176								
0000032224	TRANS UNION LLC	06/28/2026		258.61	0.00	Paid	Y	
	FINANCIAL BACKGROUND CHECKS	VJANKOWSKI					08/10/2026	
	100-304-46999.000	MISC OTHER SERVICES		129.30				
	100-105-46999.000	MISC OTHER SERVICES		129.31				
24626								
0000032225	CENTRAL POLYGRAPH SERVICE	06/15/2026		210.00	0.00	Paid	Y	
	POLICE APPLICANT EXAM - JORDAN	VJANKOWSKI					08/10/2026	
	100-105-46499.000	PROFESSIONAL SERVICES		210.00				
24658								
0000032226	CENTRAL POLYGRAPH SERVICE	07/06/2026		210.00	0.00	Paid	Y	
	POLICE APPLICANT EXAM - OCHOA	VJANKOWSKI					08/10/2026	
	100-105-46499.000	PROFESSIONAL SERVICES		210.00				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Pay By Check Type: Paper Check POLICE APPLICANT EXAM - ESPINOSA								
24639								
0000032227	CENTRAL POLYGRAPH SERVICE	06/24/2026		210.00	0.00	Paid	Y	
	POLICE APPLICANT EXAM - ESPINOSA	VJANKOWSKI					08/10/2026	
	100-105-46499.000	PROFESSIONAL SERVICES		210.00				
PD-MAY 2026								
0000032228	ATLAS CAR WASH	05/31/2026		16.00	0.00	Paid	Y	
	MAY CAR WASHES	VJANKOWSKI					08/10/2026	
	100-305-46644.000	MT PATROL VEHICLES		16.00				
PD AHO-071426								
0000032229	JOAN VASQUEZ	07/14/2026		150.00	0.00	Paid	Y	
	AHO SERVICES FOR 07-14-26	VJANKOWSKI					08/10/2026	
	100-301-46499.000	PROFESSIONAL SERVICES		150.00				
9297363								
0000032230	SERVICE SANITATION INC	07/13/2026		444.00	0.00	Paid	Y	
	PORTABLE RESTROOM FOR FISHING DERBY	VJANKOWSKI					08/10/2026	
	100-303-46520.000	EQUIPMENT RENTAL		444.00				
PD-JUNE 26								
0000032231	MCDONALD'S #4532	06/30/2026		19.29	0.00	Paid	Y	
	PRISONER MEALS JUNE 2026	VJANKOWSKI					08/10/2026	
	100-301-47020.000	PRISONER'S BOARD		19.29				
NNO 080426								
0000032233	BERENICE BARRAGAN	06/18/2026		375.00	0.00	Paid	Y	
	FACE PAINTING FOR NNO	VJANKOWSKI					08/10/2026	
	100-303-46372.000	PREVENTION EDUCATION MTLS		375.00				
INV-57773								
0000032236	GROWER EQUIPMENT & SUPPLY	07/10/2026		44.47	0.00	Paid	Y	
	REPLACEMENT PARTS FOR CHAINSAWS	VJANKOWSKI					08/10/2026	
	100-441-47070.000	TOOLS/SUPPLIES		44.47				
INV-57774								
0000032237	GROWER EQUIPMENT & SUPPLY	07/10/2026		7.48	0.00	Paid	Y	
	REPLACEMENT PARTS FOR CHAINSAW	VJANKOWSKI					08/10/2026	
	100-441-47070.000	TOOLS/SUPPLIES		7.48				

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Pay By Check Type: Paper Check BADGES								
165912								
0000032240	J.G. UNIFORMS, INC	07/15/2026		737.60	0.00	Paid	Y	
	BADGES	VJANKOWSKI					08/10/2026	
	100-305-47120.000	CLOTHING ALLOWANCE		737.60				
NNO 080426								
0000032242	KARYNA CHAKMOUSKAYA	07/13/2026		500.00	0.00	Paid	Y	
	FACE PAINTER AND BUBBLE SHOW FOR NNO	VJANKOWSKI					08/10/2026	
	100-303-46372.000	PREVENTION EDUCATION MTLS		500.00				
NNO 080426								
0000032243	ANIMAL QUEST ENTERTAINMENT INC.	07/13/2026		739.00	0.00	Paid	Y	
	PETTING ZOO FOR NNO	VJANKOWSKI					08/10/2026	
	100-303-46372.000	PREVENTION EDUCATION MTLS		739.00				
NNO 080426								
0000032244	SHARON LIPPERT	07/13/2026		375.00	0.00	Paid	Y	
	FACE PAINTER FOR NNO	VJANKOWSKI					08/10/2026	
	100-303-46372.000	PREVENTION EDUCATION MTLS		375.00				
037820								
0000032245	NAPA AUTO PARTS	07/16/2026		150.99	0.00	Paid	Y	
	SQUAD 11 BRAKES	VJANKOWSKI					08/10/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES		150.99				
037845								
0000032246	NAPA AUTO PARTS	07/16/2026		91.96	0.00	Paid	Y	
	GEAR OIL	VJANKOWSKI					08/10/2026	
	100-430-47080.000	CHEMICAL SUPPLIES		91.96				
OLK-071626								
0000032247	TIM OLK	07/16/2026		250.00	0.00	Paid	Y	
	PHOTOS FOR PAUL VIDUYA SERVICES	VJANKOWSKI					08/10/2026	
	100-301-46902.000	EMPLOYEE AWARDS		250.00				
TANCREDI-071626								
0000032248	COLLEEN TANCREDI	07/16/2026		83.94	0.00	Paid	Y	
	REIMBURSEMENT FOR GIVEAWAY ORDER FROM AM	VJANKOWSKI					08/10/2026	
	100-109-46899.000	MISC COMMUNITY SERVICE		83.94				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Pay By Check Type: Paper Check SALES TAX REVIEW AUDITS - MAY 2026								
159729								
0000032251	AZAVAR AUDIT SOLUTIONS	07/17/2026		255.28	0.00	Paid	Y	
	SALES TAX REVIEW AUDITS - MAY 2026	VJANKOWSKI					08/10/2026	
	100-231-46999.000	MISC OTHER SERVICES		255.28				
071526187831								
0000032252	IGS ENERGY	07/16/2026		1,590.37	0.00	Paid	Y	
	JUNE 2026 GAS CHARGES	VJANKOWSKI					08/10/2026	
	500-452-47430.000	HEATING FUELS-937 HOLCOMB		0.54				
	500-453-47430.000	HEATING FUELS-300 PLAZA CR		1,526.36				
	294-294-47430.000	HEATING FUELS-165 N ARCHER		63.47				
1799418116								
0000032256	AT&T	07/07/2026		1,425.57	0.00	Paid	Y	
	PD PHONE SERVICE THROUGH ATT FLEX - 07.	VJANKOWSKI					08/10/2026	
	100-202-47310.000	AMERITECH CHARGES		1,425.57				
613452P								
0000032265	GOLF MILL FORD	05/04/2026		85.12	0.00	Paid	Y	
	SQUAD 9 O2 SENSOR	VJANKOWSKI					08/10/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES		85.12				
613435P								
0000032266	GOLF MILL FORD	05/04/2026		194.62	0.00	Paid	Y	
	SQUAD 9 O2 SENSOR	VJANKOWSKI					08/10/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES		194.62				
612425P								
0000032267	GOLF MILL FORD	04/16/2026		482.43	0.00	Paid	Y	
	SQUAD 10 EGR VALVE	VJANKOWSKI					08/10/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES		482.43				
314082								
0000032268	INFOSEND, INC.	07/11/2026		403.06	0.00	Paid	Y	27-01066
	UTILITY BILLING POSTAGE/PRINTING SERVICE	RPETERSON					08/10/2026	
	500-463-47016.000	POSTAGE		315.46				
	500-463-46441.000	PRINTING SERVICES		87.60				
037944								
0000032270	NAPA AUTO PARTS	07/17/2026		195.50	0.00	Paid	Y	
	TRUCK 414 BALL JOINTS	RPETERSON					08/10/2026	
	100-430-47526.000	MT MTLS DUMP TRUCKS		195.50				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Pay By Check Type: Paper Check TRUCK 427 OIL FILTER								
037976								
0000032271	NAPA AUTO PARTS	07/17/2026		5.45	0.00	Paid	Y	
	TRUCK 427 OIL FILTER	RPETERSON					08/10/2026	
	100-430-47526.000	MT MTLS DUMP TRUCKS		5.45				
037988								
0000032272	NAPA AUTO PARTS	07/17/2026		43.18	0.00	Paid	Y	
	TRUCK 427 CABIN AIR FILTER	RPETERSON					08/10/2026	
	100-430-47526.000	MT MTLS DUMP TRUCKS		43.18				
038037								
0000032273	NAPA AUTO PARTS	07/17/2026		(144.00)	0.00	Paid	Y	
	CORE RETURN	RPETERSON					08/10/2026	
	500-462-47565.000	MT MTLS PUMPING STATIONS		(144.00)				
57206								
0000032274	PETER BAKER & SON CO.	07/20/2026		66.49	0.00	Paid	Y	27-01088
	ASPHALT FOR ROAD PATCHING	RPETERSON					08/10/2026	
	100-441-47543.000	MT MTLS BITUMINOUS PATCH		66.49				
PPP-37994								
0000032275	PROMOTIONAL PRODUCTS PARTNERS	07/17/2026		764.00	0.00	Paid	Y	
	NNO TIE DYE SHIRTS	RPETERSON					08/10/2026	
	100-303-46372.000	PREVENTION EDUCATION MTLS		750.00				
	100-301-46910.000	FREIGHT		14.00				
2815-1								
0000032279	CAMPANELLA & SONS, INC.	07/10/2026		282,786.75	0.00	Paid	Y	27-01146
	CONSTRUCTION OF THE 2026 (FY27) ROAD REH	RPETERSON					08/10/2026	
	280-446-48750.00027050	STORM SEWER LINES		0.00				
	520-456-48775.00027004	SANITARY SEWER LINES		0.00				
	520-466-48760.00027013	WATERMAINS		282,786.75				
	210-442-48740.00027032	STREETS		0.00				
8668								
0000032280	KEVIN WALSH EXCAVATING, INC	07/20/2026		11,520.00	0.00	Paid	Y	27-01337
	GRAVEL	RPETERSON					08/10/2026	
	500-462-47544.000	MT MTLS GRAVEL		11,520.00				

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Pay By Check Type: Paper Check CONSTRUCTION INSPECTION SERVICES FOR THE 2026 (FY27) MFT ROADWAY IMPROVEMENTS PROJECT								
4485.127-2								
0000032284	GEWALT HAMILTON ASSOC INC	07/13/2026		35,877.76	0.00	Paid	Y	27-00995
	CONSTRUCTION INSPECTION SERVICES FOR THE	RPETERSON					08/10/2026	
	260-436-48740.00027001	STREETS		35,877.76				
6312406								
0000032290	MGN LOCK-KEY & SAFES INC.	07/20/2026		4.00	0.00	Paid	Y	
	LOCKER KEYS	RPETERSON					08/10/2026	
	100-301-47510.000	MT MTLS BLDGS & GROUNDS		4.00				
IL-28245								
0000032291	FIRE SERVICE INC	07/20/2026		1,881.14	0.00	Paid	Y	
	LG SQUAD AC COMPRESSOR	RPETERSON					08/10/2026	
	100-430-47535.000	CONTRACTUAL FIRE PARTS		1,881.14				
58443								
0000032292	BEST QUALITY FACILITY SRV, LLC	07/20/2026		6,851.25	0.00	Paid	Y	27-01084
	VILLAGE-WIDE CUSTODIAL SERVICES - ONE YE	RPETERSON					08/10/2026	
	100-420-46510.000	CUSTODIAL SERVICE		6,051.25				
	100-427-46510.000	CUSTODIAL SERVICE		800.00				
60415								
0000032293	GREAT LAKES CUSTOMS	03/27/2026		800.00	0.00	Paid	Y	
	PICKUP TRUCK RUNNING BOARDS	RPETERSON					08/10/2026	
	100-430-47528.000	MT MTLS PICK-UP TRUCK		800.00				
60339								
0000032294	GREAT LAKES CUSTOMS	03/17/2026		65.00	0.00	Paid	Y	
	SQUAD 7 TONNEAU COVER KEYS	RPETERSON					08/10/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES		65.00				
PI2047041								
0000032296	BUCKEYE POWER SALES CO, INC.	07/20/2026		681.75	0.00	Paid	Y	
	DUNTON GENERATOR REPAIR	RPETERSON					08/10/2026	
	500-462-46691.000	MT PUMP STATIONS		681.75				
IL-28270								
0000032297	FIRE SERVICE INC	07/20/2026		466.35	0.00	Paid	Y	
	ENG 311 SEAT BELT	RPETERSON					08/10/2026	
	100-430-47523.000	MT MTLS FIRE APPARATUS		466.35				

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Pay By Check Type: Paper Check KEYS FOR THE FORD F150								
6312408								
0000032298	MGN LOCK-KEY & SAFES INC.	07/20/2026		70.00	0.00	Paid	Y	
	KEYS FOR THE FORD F150	RPETERSON					08/10/2026	
	100-305-47530.000	MT MTLS OTHER EQUIPMENT		70.00				
038173								
0000032299	NAPA AUTO PARTS	07/20/2026		42.20	0.00	Paid	Y	
	VAC 549 OIL FILTER	RPETERSON					08/10/2026	
	500-452-47525.000	MT MTLS HEAVY EQUIPMENT		42.20				
038202								
0000032300	NAPA AUTO PARTS	07/20/2026		16.01	0.00	Paid	Y	
	VAC 549 AIR FILTER	RPETERSON					08/10/2026	
	500-452-47525.000	MT MTLS HEAVY EQUIPMENT		16.01				
038203								
0000032301	NAPA AUTO PARTS	07/20/2026		39.59	0.00	Paid	Y	
	BATTERY	RPETERSON					08/10/2026	
	100-430-47528.000	MT MTLS PICK-UP TRUCK		39.59				
038210								
0000032302	NAPA AUTO PARTS	07/20/2026		46.48	0.00	Paid	Y	
	LG SQUAD BELT	RPETERSON					08/10/2026	
	100-430-47535.000	CONTRACTUAL FIRE PARTS		46.48				
038213								
0000032303	NAPA AUTO PARTS	07/20/2026		56.98	0.00	Paid	Y	
	AC OILS	RPETERSON					08/10/2026	
	100-430-47080.000	CHEMICAL SUPPLIES		56.98				
038231								
0000032304	NAPA AUTO PARTS	07/20/2026		(98.77)	0.00	Paid	Y	
	RETURN	RPETERSON					08/10/2026	
	100-430-47525.000	MT MTLS HEAVY EQUIPMENT		(98.77)				
01-334389-06								
0000032305	LAKE STREET RENTAL	07/11/2026		275.00	0.00	Paid	Y	
	TENT FOR FISHING DERBY	RPETERSON					08/10/2026	
	100-303-46520.000	EQUIPMENT RENTAL		275.00				

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Pay By Check Type: Paper Check PARTS WASHER SERVICE								
100191620								
0000032306	SAFETY-KLEEN SYSTEMS INC.	07/08/2026		278.40	0.00	Paid	Y	
	PARTS WASHER SERVICE	RPETERSON					08/10/2026	
	500-453-46620.000	MT BUILDING & GROUNDS		278.40				
185077								
0000032307	ZUKOWSKI ROGERS FLOOD MCARDLE	07/20/2026		1,980.00	0.00	Paid	Y	27-01044
	LEGAL FEES - JUNE 2026 - PERSONNEL	RPETERSON					08/10/2026	
	100-240-46401.000	CORPORATE COUNSEL		1,980.00				
185075								
0000032308	ZUKOWSKI ROGERS FLOOD MCARDLE	07/20/2026		9,425.00	0.00	Paid	Y	27-01044
	LEGAL FEES - JUNE 2026 - GENERAL CORPORA	RPETERSON					08/10/2026	
	100-240-46401.000	CORPORATE COUNSEL		9,425.00				
185076								
0000032309	ZUKOWSKI ROGERS FLOOD MCARDLE	07/20/2026		4,935.00	0.00	Paid	Y	27-01044
	LEGAL FEES - JUNE 2026 - BEELOW LITIGATI	RPETERSON					08/10/2026	
	100-240-46401.000	CORPORATE COUNSEL		4,935.00				
185078								
0000032310	ZUKOWSKI ROGERS FLOOD MCARDLE	07/20/2026		385.00	0.00	Paid	Y	27-01044
	LEGAL FEES - JUNE 2026 - BANK TRIANGLE	RPETERSON					08/10/2026	
	100-240-46401.000	CORPORATE COUNSEL		385.00				
185079								
0000032311	ZUKOWSKI ROGERS FLOOD MCARDLE	07/20/2026		550.00	0.00	Paid	Y	27-01044
	LEGAL FEES - JUNE 2026 - 516 NORTH SEYMO	RPETERSON					08/10/2026	
	100-240-46401.000	CORPORATE COUNSEL		550.00				
185081								
0000032312	ZUKOWSKI ROGERS FLOOD MCARDLE	07/20/2026		175.00	0.00	Paid	Y	
	LEGAL FEES - JUNE 2026 - CONCEPT #2025-0	RPETERSON					08/10/2026	
	630-000-27795.000	CONC 2025-004 PULTE-LEVIN PROPERTY		175.00				
185084								
0000032313	ZUKOWSKI ROGERS FLOOD MCARDLE	07/20/2026		6,710.00	0.00	Paid	Y	27-01044
	LEGAL FEES - JUNE 2026 - SCHOOL DISTRICT	RPETERSON					08/10/2026	
	100-240-46401.000	CORPORATE COUNSEL		6,710.00				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Pay By Check Type: Paper Check LEGAL FEES - JUNE 2026 - JOHN SOPATA LITIGATION								
185083 0000032314	ZUKOWSKI ROGERS FLOOD MCARDLE LEGAL FEES - JUNE 2026 - JOHN SOPATA LIT 100-240-46401.000 CORPORATE COUNSEL	07/20/2026 RPETERSON		1,400.00 1,400.00	0.00	Paid	Y 08/10/2026	27-01044
185085 0000032315	ZUKOWSKI ROGERS FLOOD MCARDLE LEGAL FEES - JUNE 2026 - CONCEPT #2026-0 630-000-27799.000 CONC 2026-001 THG HLDNGS 100-800 S MIDLO	07/20/2026 RPETERSON		175.00 175.00	0.00	Paid	Y 08/10/2026	
185086 0000032316	ZUKOWSKI ROGERS FLOOD MCARDLE LEGAL FEES - JUNE 2026 - 422 CHESTNUT 100-240-46401.000 CORPORATE COUNSEL	07/20/2026 RPETERSON		536.52 536.52	0.00	Paid	Y 08/10/2026	27-01044
185087 0000032317	ZUKOWSKI ROGERS FLOOD MCARDLE LEGAL FEES - JUNE 2026 - LUXE PARTNERS E 100-240-46401.000 CORPORATE COUNSEL	07/20/2026 RPETERSON		165.00 165.00	0.00	Paid	Y 08/10/2026	27-01044
185088 0000032318	ZUKOWSKI ROGERS FLOOD MCARDLE LEGAL FEES - JUNE 2026 - POLICE MATTERS 100-240-46401.000 CORPORATE COUNSEL	07/20/2026 RPETERSON		220.00 220.00	0.00	Paid	Y 08/10/2026	27-01044
19FM-LWGY-116M 0000032320	AMAZON CAPITAL SERVICES, INC. CELL PHONE CASE - MARK YARBROUGH - COMMU 100-202-47399.000 MISC COMMUNICATIONS	07/20/2026 RPETERSON		21.99 21.99	0.00	Paid	Y 08/10/2026	
1611-9NCL-4WJV 0000032321	AMAZON CAPITAL SERVICES, INC. 50 PACK SYMPATHY CARDS 100-201-47015.000 OFFICE SUPPLIES	07/20/2026 RPETERSON		15.95 15.95	0.00	Paid	Y 08/10/2026	
19NL-TV4Q-9XM4 0000032322	AMAZON CAPITAL SERVICES, INC. ACRYLIC SIGN HOLDERS 11X17 - HR BATHROOM 100-201-47015.000 OFFICE SUPPLIES	07/20/2026 RPETERSON		28.70 28.70	0.00	Paid	Y 08/10/2026	

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 KROLL TUITION REIMBURSE PSAD53300								
PSAD53300								
0000032325	STEVEN KROLL	07/21/2026		1,096.32	0.00	Paid	Y	
	KROLL TUITION REIMBURSE PSAD53300	RPETERSON						08/10/2026
	100-301-46340.000	CONV/SCHOOLS/MTGS		1,096.32				
615291								
0000032326	RILCO, INC.	07/20/2026		433.97	0.00	Paid	Y	
	BULK ANTIFREEZE	RPETERSON						08/10/2026
	100-430-47080.000	CHEMICAL SUPPLIES		433.97				
X101267535								
0000032327	NORTHWEST FREIGHTLINER	07/21/2026		558.15	0.00	Paid	Y	
	VAC 549 AC COMPRESSOR	RPETERSON						08/10/2026
	500-452-47525.000	MT MTLS HEAVY EQUIPMENT		558.15				
PS2020627-1								
0000032329	BURRIS EQUIPMENT CO.	07/21/2026		100.44	0.00	Paid	Y	
	WACKER PACKER WATER VALVE AND FITTINGS	RPETERSON						08/10/2026
	100-430-47525.000	MT MTLS HEAVY EQUIPMENT		100.44				
038315								
0000032330	NAPA AUTO PARTS	07/21/2026		42.20	0.00	Paid	Y	
	LG E55 OIL FILTER	RPETERSON						08/10/2026
	100-430-47535.000	CONTRACTUAL FIRE PARTS		42.20				
038316								
0000032331	NAPA AUTO PARTS	07/21/2026		49.10	0.00	Paid	Y	
	ENG 317 HOSE CLAMP	RPETERSON						08/10/2026
	100-430-47523.000	MT MTLS FIRE APPARATUS		49.10				
112P372783								
0000032332	CIT TRUCKS LLC	07/22/2026		62.98	0.00	Paid	Y	
	TRAILER 485 RED AIR HOSE	RPETERSON						08/10/2026
	100-430-47525.000	MT MTLS HEAVY EQUIPMENT		62.98				
JUNE26COLLECT								
0000032333	PARAMEDIC BILLING SERVICES	06/30/2026		4,062.92	0.00	Paid	Y	27-01096
	MONTHLY 4% AMBULANCE BILLING SERVICE FEE	RPETERSON						08/10/2026
	100-324-46418.000	AMBULANCE BILLING		4,062.92				

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 ROUTE 45 AT TOWNLINE SQUARE PEDESTRIAN IMPROVEMENTS								
25049-1								
0000032336	ALLIANCE CONTRACTORS,INC.	07/01/2026		42,080.76	0.00	Paid	Y	26-00527
	ROUTE 45 AT TOWNLINE SQUARE PEDESTRIAN I	RPETERSON						08/10/2026
	342-266-48799.00027056	OTHER INFRASTRUCTURE IMPR		42,080.76				
157857								
0000032337	THE LOCKER SHOP	07/22/2026		254.00	0.00	Paid	Y	
	UNIFORMS - GAUNKY	RPETERSON						08/10/2026
	100-321-47120.000	CLOTHING ALLOWANCE		254.00				
156616								
0000032338	THE LOCKER SHOP	07/22/2026		52.00	0.00	Paid	Y	
	UNIFORMS - T SHIRTS	RPETERSON						08/10/2026
	100-321-47120.000	CLOTHING ALLOWANCE		52.00				
157858								
0000032339	THE LOCKER SHOP	07/22/2026		196.00	0.00	Paid	Y	
	UNIFORMS - COLLINS	RPETERSON						08/10/2026
	100-321-47120.000	CLOTHING ALLOWANCE		196.00				
58006225								
0000032340	LINDE GAS & EQUIPMENT INC	07/22/2026		54.25	0.00	Paid	Y	
	O2 TANK RENTAL - ST 2	RPETERSON						08/10/2026
	100-324-47040.000	TRAUMA UNIT SUPPLIES		54.25				
58006224								
0000032341	LINDE GAS & EQUIPMENT INC	07/22/2026		197.05	0.00	Paid	Y	
	O2 TANK RENTAL - ST 1	RPETERSON						08/10/2026
	100-324-47040.000	TRAUMA UNIT SUPPLIES		197.05				
INV-1137								
0000032343	HARD HEAD VETERANS LLC	07/10/2026		2,582.40	0.00	Paid	Y	27-01295
	BALLISTIC HELMENTS	RPETERSON						08/10/2026
	100-324-46669.000	BALLISTIC HELMETS - ATE GEN2 HHV		2,582.40				
038396								
0000032344	NAPA AUTO PARTS	07/22/2026		119.32	0.00	Paid	Y	
	ENG 317 COOLANT HOSE	RPETERSON						08/10/2026
	100-430-47523.000	MT MTLS FIRE APPARATUS		119.32				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Pay By Check Type: Paper Check VAC 549 AC VALVE KIT								
038412								
0000032345	NAPA AUTO PARTS	07/22/2026		22.49	0.00	Paid	Y	
	VAC 549 AC VALVE KIT	RPETERSON					08/10/2026	
	500-452-47525.000	MT MTLS HEAVY EQUIPMENT		22.49				
13160								
0000032348	PROMOS 911, INC	07/20/2026		569.03	0.00	Paid	Y	
	PUB ED POP UP TENTS	RPETERSON					08/10/2026	
	100-322-46372.000	PREVENTION EDUCATION MTLS		569.03				
154904								
0000032350	ULTIMATE SCREEN PRINTING	06/15/2026		147.50	0.00	Paid	Y	
	TSHIRTS FOR PAGEANT	RPETERSON					08/10/2026	
	100-103-47070.000	TOOLS/SUPPLIES		147.50				
REALTIME 26								
0000032351	ROBERT RATHUNDE	07/24/2026		1,700.00	0.00	Paid	Y	
	//REALTIME NOISE - 8/16 - CITP	RPETERSON					08/10/2026	
	100-103-46499.000	PROFESSIONAL SERVICES		1,700.00				
0720026-001								
0000032352	MIKE BOSTON	07/20/2026		75.00	0.00	Paid	Y	
		RPETERSON					08/10/2026	
	100-281-46340.000	CONV/SCHOOLS/MTGS		75.00				
23567205								
0000032356	ADVOCATE HEALTH-HOSPITALS CORP	07/05/2026		35.00	0.00	Paid	Y	
	NEW HIRE SCREEN - MCBRIDE	RPETERSON					08/10/2026	
	100-205-46904.000	PHYSICAL EXAMS		35.00				
52943								
0000032357	SUPER AGGREGATES INC	07/18/2026		180.00	0.00	Paid	Y	
	ASPHALT SPOILS HAULED OUT	RPETERSON					08/10/2026	
	100-441-47490.000	REFUSE DISPOSAL		180.00				
26108								
0000032359	NICASA	06/30/2026		30,161.00	0.00	Paid	Y	27-01075
	DEFLECTION GRANT	RPETERSON					08/10/2026	
	100-301-47956.000	GRANT-DEFLECTION 312202 EXPS		30,161.00				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Pay By Check Type: Paper Check VAC 549 RUBBER TUBE								
P12164								
0000032361	JOE JOHNSON EQUIP LLC-DBA STANDARD	07/23/2026		288.49	0.00	Paid	Y	
	VAC 549 RUBBER TUBE	RPETERSON					08/10/2026	
	500-452-47525.000	MT MTLS HEAVY EQUIPMENT		288.49				
99933727								
0000032362	TERMINIX ANDERSON	07/23/2026		257.73	0.00	Paid	Y	
	PEST CONTROL PW	RPETERSON					08/10/2026	
	100-420-46599.000	MISC PROPERTY SERVICES		257.73				
038539								
0000032364	NAPA AUTO PARTS	07/23/2026		56.88	0.00	Paid	Y	
	SQUAD 22 PM PARTS	RPETERSON					08/10/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES		56.88				
038603								
0000032365	NAPA AUTO PARTS	07/23/2026		49.99	0.00	Paid	Y	
	AC HOSE	RPETERSON					08/10/2026	
	100-430-47528.000	MT MTLS PICK-UP TRUCK		49.99				
038624								
0000032366	NAPA AUTO PARTS	07/23/2026		45.77	0.00	Paid	Y	
	CS A171 BACKUP ALARM	RPETERSON					08/10/2026	
	100-430-47535.000	CONTRACTUAL FIRE PARTS		45.77				
35836862-01								
0000032367	GRIMCO, INC	07/23/2026		445.28	0.00	Paid	Y	
	BANNER MATERIAL FOR MAKING SIGNS	RPETERSON					08/10/2026	
	100-103-47510.000	MT MTLS BLDGS & GROUNDS		445.28				
253063								
0000032370	MIDWEST HOSE AND FITTINGS INC	07/23/2026		18.00	0.00	Paid	Y	
	LG A55 COOLER FITTING	RPETERSON					08/10/2026	
	100-430-47535.000	CONTRACTUAL FIRE PARTS		18.00				
57828								
0000032372	AMERICAN BACKFLOW & FIRE PREVENTION	07/24/2026		177.90	0.00	Paid	Y	
	RPZ TESTING ABC	RPETERSON					08/10/2026	
	294-294-46620.000	MT BUILDING & GROUNDS		177.90				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Pay By Check Type: Paper Check VAC 549 HYDRAULIC FILTER									
P12203									
0000032374	JOE JOHNSON EQUIP LLC-DBA STANDARD		07/24/2026		746.36	0.00	Paid	Y	
	VAC 549 HYDRAULIC FILTER		RPETERSON					08/10/2026	
	500-452-47525.000	MT MTLS HEAVY EQUIPMENT			746.36				
P12205									
0000032375	JOE JOHNSON EQUIP LLC-DBA STANDARD		07/24/2026		1,878.58	0.00	Paid	Y	
	VAC 549 VAC WELDMENT		RPETERSON					08/10/2026	
	500-452-47525.000	MT MTLS HEAVY EQUIPMENT			1,878.58				
P12204									
0000032376	JOE JOHNSON EQUIP LLC-DBA STANDARD		07/24/2026		3,433.30	0.00	Paid	Y	27-01338
	VAC 549 VAC TUBE		RPETERSON					08/10/2026	
	500-452-47525.000	MT MTLS HEAVY EQUIPMENT			3,433.30				
X101267865:01									
0000032377	NORTHWEST FREIGHTLINER		07/24/2026		162.66	0.00	Paid	Y	
	VAC 549 TXV PARTS		RPETERSON					08/10/2026	
	500-452-47525.000	MT MTLS HEAVY EQUIPMENT			162.66				
X101267440:01									
0000032378	NORTHWEST FREIGHTLINER		07/24/2026		68.15	0.00	Paid	Y	
	VAC 549 OIL DRAIN TUBE		RPETERSON					08/10/2026	
	500-452-47525.000	MT MTLS HEAVY EQUIPMENT			68.15				
E686353									
0000032379	NORTH AMERICAN CORP OF IL, LLC		07/24/2026		703.82	0.00	Paid	Y	
	SOAP / CLEANING LIQUIDS		RPETERSON					08/10/2026	
	100-321-47030.000	JANITORIAL SUPPLIES			703.82				
1337									
0000032382	NPB DRILLING LLC		07/21/2026		15,000.00	0.00	Paid	Y	27-01285
	BORING FOR TULLAMORE EMERGENCY STREETLIG		RPETERSON					08/10/2026	
	210-442-48740.00027036	STREETS			15,000.00				
59584									
0000032383	CHEROKEE PRINTG & SVC INC		07/24/2026		547.04	0.00	Paid	Y	
	NOTIFICATION TAGS		RPETERSON					08/10/2026	
	500-461-46999.000	MISC OTHER SERVICES			547.04				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Pay By Check Type: Paper Check NAME TAGS - RYAN HARRINGTON / CD; BRADLEY FLODEN & MARY ELLEN CASEY / MAC								
PPP-38005								
0000032384	PROMOTIONAL PRODUCTS PARTNERS	07/24/2026		54.00	0.00	Paid	Y	
	NAME TAGS - RYAN HARRINGTON / CD; BRADLE	RPETERSON					08/10/2026	
	100-108-46999.000	MISC OTHER SERVICES		24.00				
	100-201-46441.000	PRINTING SERVICES		30.00				
2436861303								
0000032388	MEDLINE INDUSTRIES, LP	07/24/2026		720.71	0.00	Paid	Y	
	EMS SUPPLIES - GLOVES	RPETERSON					08/10/2026	
	100-324-47040.000	TRAUMA UNIT SUPPLIES		720.71				
57387								
0000032389	PETER BAKER & SON CO.	07/27/2026		127.49	0.00	Paid	Y	27-01088
	ASPHALT FOR ROAD PATCHING	RPETERSON					08/10/2026	
	100-441-47543.000	MT MTLS BITUMINOUS PATCH		127.49				
1PQX-9FWV-LJ9M								
0000032393	AMAZON CAPITAL SERVICES, INC.	07/20/2026		55.78	0.00	Paid	Y	
	SUPPLIES FOR CERT	RPETERSON					08/10/2026	
	100-325-47070.000	ICE PACKS		55.78				
48357152080726								
0000032394	SHERWIN-WILLIAMS	07/20/2026		596.97	0.00	Paid	Y	
	FOR PUMP STATION	RPETERSON					08/10/2026	
	500-462-47565.000	MT MTLS PUMPING STATIONS		596.97				
INV-57888								
0000032395	GROWER EQUIPMENT & SUPPLY	07/16/2026		56.99	0.00	Paid	Y	
	REPLACEMENT BAR FOR CHAINSAW	RPETERSON					08/10/2026	
	100-441-47070.000	TOOLS/SUPPLIES		56.99				
1QP6-94HP-7F7T								
0000032396	AMAZON CAPITAL SERVICES, INC.	07/22/2026		196.36	0.00	Paid	Y	
	NITROGEN AC TOOL FOR PICKUP AC	RPETERSON					08/10/2026	
	100-430-47528.000	MT MTLS PICK-UP TRUCK		196.36				
1WV3-HFVQ-XVX9								
0000032401	AMAZON CAPITAL SERVICES, INC.	07/24/2026		28.17	0.00	Paid	Y	
	JR CRIMPER	RPETERSON					08/10/2026	
	100-430-47061.000	MECHANIC'S TOOLS		28.17				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution		Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Pay By Check Type: Paper Check SOLAR CROSSWALK SYSTEM TO BE INSTALLED ON DIAMOND LAKE ROAD.									
I828299									
0000032406	TAPCO		06/18/2026		2,935.61	0.00	Paid	Y	27-01332
	SOLAR CROSSWALK SYSTEM TO BE INSTALLED O		RPETERSON					08/10/2026	
	210-442-48740.00027037	STREETS			2,935.61				
I829762									
0000032407	TAPCO		07/07/2026		9,581.84	0.00	Paid	Y	27-01332
	SOLAR CROSSWALK SYSTEM TO BE INSTALLED O		RPETERSON					08/10/2026	
	210-442-48740.00027037	STREETS			9,581.84				
038846									
0000032411	NAPA AUTO PARTS		07/27/2026		34.18	0.00	Paid	Y	
	AMB 342 HEADLIGHT		RPETERSON					08/10/2026	
	100-430-47522.000	MT MTLS AMBULANCES			34.18				
112P373853									
0000032413	CIT TRUCKS LLC		07/28/2026		42.56	0.00	Paid	Y	
	VAC 549 MAF SENSOR		RPETERSON					08/10/2026	
	500-452-47525.000	MT MTLS HEAVY EQUIPMENT			42.56				
273118-000									
0000032414	ZIEBELL WATER SERVICE		07/16/2026		1,788.50	0.00	Paid	Y	
	STOCK		RPETERSON					08/10/2026	
	500-462-47563.000	MT MTLS WATERMAINS			1,788.50				
1HWF-V4DT-DMVH									
0000032416	AMAZON CAPITAL SERVICES, INC.		07/27/2026		129.99	0.00	Paid	Y	
	REPLACEMENT LAMINATOR FOR OFFICE		RPETERSON					08/10/2026	
	100-410-47015.000	OFFICE SUPPLIES			129.99				
52036									
0000032417	MENARD, INC		07/21/2026		37.31	0.00	Paid	Y	
	WWTP SUPPLIES		RPETERSON					08/10/2026	
	500-453-47510.000	MT MTLS BLDGS & GROUNDS			37.31				
1CR6-MKH4-KFK3									
0000032420	AMAZON CAPITAL SERVICES, INC.		07/28/2026		154.93	0.00	Paid	Y	
	WWTP OFFICE SUPPLIES		RPETERSON					08/10/2026	
	500-451-47015.000	OFFICE SUPPLIES			154.93				

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
Pay By Check Type: Paper Check COT REPAIRS NOT UNDER WARRANTY								
9212634737								
0000032421	STRYKER SALES LLC	06/19/2026		1,031.00	0.00	Paid	Y	
	COT REPAIRS NOT UNDER WARRANTY	RPETERSON					08/10/2026	
	100-324-47530.000 MT MTLS OTHER EQUIPMENT			1,031.00				
P84179								
0000032429	MCCANN INDUSTRIES INC.	07/29/2026		596.70	0.00	Paid	Y	
	MATERIAL FOR DIAMOND LAKE RD SOLAR CROSS	RPETERSON					08/10/2026	
	210-442-48740.00027037 STREETS			438.10				
	100-441-47070.000 TOOLS/SUPPLIES			158.60				
07/31/2026								
0000032440	GEORGIA KENT	07/31/2026		29.56	0.00	Paid	Y	
	UB refund for account: 002-0000540-006	DFERRER					08/10/2026	
	500-000-25000.000 SEWER			11.96				
	500-000-25000.000 WATER			17.60				
07/31/2026								
0000032441	BORAAM INDUSTRIES INC	07/31/2026		50.00	0.00	Paid	Y	
	UB refund for account: 004-0003404-003	DFERRER					08/10/2026	
	510-000-25000.000 DEPOSIT REFUND			50.00				
07/31/2026								
0000032442	RICHARD SCHUETT	07/31/2026		15.88	0.00	Paid	Y	
	UB refund for account: 001-0001774-017	DFERRER					08/10/2026	
	500-000-25000.000 SEWER			9.12				
	500-000-25000.000 WATER			6.76				
Total Pay By Check Type Paper Check:				687,905.00	0.00			

# of Invoices: 260	# Due: 0	Totals:	1,036,649.30	0.00
# of Credit Memos: 6	# Due: 0	Totals:	(684.09)	0.00
Net of Invoices and Credit Memos:		Total	1,035,965.21	0.00

--- TOTALS BY GL BANK ---

ONMFT	35,877.76
POOL	1,000,087.45

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--- TOTALS BY GL DISTRIBUTIONS ---

100-000-32205.000	80,005.27
100-103-46499.000	1,700.00
100-103-46501.000	600.00
100-103-46520.000	200.00
100-103-47070.000	147.50
100-103-47510.000	445.28
100-105-46499.000	840.00
100-105-46999.000	129.31
100-108-46999.000	24.00
100-109-46899.000	208.94
100-111-46340.000	250.00
100-201-46441.000	30.00
100-201-46613.000	2,146.86
100-201-47015.000	44.65
100-202-46415.000	8,913.90
100-202-47310.000	12,149.96
100-202-47399.000	21.99
100-205-46499.000	6,984.34
100-205-46904.000	35.00
100-231-46999.000	255.28
100-240-46401.000	36,869.02
100-281-46340.000	75.00
100-281-47070.000	95.00
100-301-46305.000	240.00
100-301-46340.000	1,096.32
100-301-46499.000	171,530.25
100-301-46902.000	250.00
100-301-46910.000	37.02
100-301-47020.000	19.29
100-301-47510.000	4.00
100-301-47956.000	30,161.00
100-303-46372.000	3,029.74
100-303-46520.000	719.00
100-304-46999.000	345.30
100-305-46644.000	16.00
100-305-47120.000	1,094.78
100-305-47530.000	70.00
100-321-46499.000	43,398.75
100-321-47011.000	958.33
100-321-47012.000	150.32
100-321-47015.000	195.53
100-321-47030.000	703.82
100-321-47070.000	133.94
100-321-47120.000	502.00
100-321-47140.000	345.00
100-322-46372.000	569.03
100-323-46630.000	165.00
100-323-46669.000	36.76

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted / Post Date	PO Number
	100-323-47070.000			5.96				
	100-324-46418.000			4,062.92				
	100-324-46669.000			2,582.40				
	100-324-47040.000			972.01				
	100-324-47530.000			1,031.00				
	100-325-47070.000			55.78				
	100-410-46410.000			13,008.20				
	100-410-46613.000			296.25				
	100-410-47015.000			17.66				
	100-420-46510.000			6,051.25				
	100-420-46599.000			4,671.93				
	100-420-46620.000			3,234.40				
	100-420-47510.000			818.58				
	100-427-46510.000			800.00				
	100-427-46620.000			7,850.00				
	100-427-47510.000			950.82				
	100-430-46643.000			802.00				
	100-430-47061.000			28.17				
	100-430-47070.000			580.81				
	100-430-47080.000			3,053.65				
	100-430-47120.000			75.57				
	100-430-47440.000			28,255.00				
	100-430-47522.000			34.18				
	100-430-47523.000			1,040.56				
	100-430-47524.000			1,959.60				
	100-430-47525.000			3,373.77				
	100-430-47526.000			1,426.65				
	100-430-47528.000			2,132.02				
	100-430-47535.000			2,403.09				
	100-441-46670.000			29,730.62				
	100-441-46677.000			3,400.00				
	100-441-47070.000			507.46				
	100-441-47420.000			152.95				
	100-441-47490.000			180.00				
	100-441-47543.000			869.86				
	210-442-48740.00027032			8,413.75				
	210-442-48740.00027036			15,000.00				
	210-442-48740.00027037			15,803.05				
	210-442-48740.00027060			310.00				
	260-436-48740.00027001			35,877.76				
	280-446-48745.00027061			348.75				
	294-294-46620.000			8,069.40				
	294-294-47430.000			63.47				
	342-266-48799.00027055			6,853.75				
	342-266-48799.00027056			42,080.76				
	500-000-25000.000			45.44				
	500-451-47015.000			154.93				
	500-452-47430.000			0.54				
	500-452-47510.000			30.89				

Invoice Number Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
	500-452-47525.000			9,857.66				
	500-453-46620.000			6,708.40				
	500-453-47050.000			762.74				
	500-453-47051.000			15,535.25				
	500-453-47070.000			347.86				
	500-453-47430.000			1,526.36				
	500-453-47510.000			460.62				
	500-453-47531.000			48.33				
	500-461-46999.000			547.04				
	500-462-46620.000			266.90				
	500-462-46691.000			681.75				
	500-462-47070.000			102.25				
	500-462-47120.000			273.53				
	500-462-47525.000			98.77				
	500-462-47544.000			16,190.07				
	500-462-47563.000			1,788.50				
	500-462-47565.000			644.53				
	500-463-46441.000			87.60				
	500-463-47016.000			315.46				
	500-463-47560.000			360.00				
	510-000-25000.000			50.00				
	520-456-48775.00027004			13,894.75				
	520-466-48760.00027013			282,786.75				
	630-000-27770.000			630.00				
	630-000-27774.000			110.00				
	630-000-27775.000			14,002.50				
	630-000-27795.000			302.50				
	630-000-27799.000			175.00				

--- TOTALS BY FUND ---

		Invoice Amount	Amount Due
100	CORPORATE	534,357.60	0.00
210	ROAD & BRIDGE	39,526.80	0.00
260	MOTOR FUEL TAX	35,877.76	0.00
280	STORMWATER MANAGEMENT	348.75	0.00
294	ARCHER BUSINESS CTR	8,132.87	0.00
342	TIF 4 OAK CREEK/TOWNLINE ROAD	48,934.51	0.00
500	WATERWORKS & SEWERAGE	56,835.42	0.00
510	CUSTOMER DEPOSITS	50.00	0.00
520	DEPRECIATION	296,681.50	0.00
630	ESCROW DEPOSITS	15,220.00	0.00

--- TOTALS BY DEPT/ACTIVITY ---

		Invoice Amount	Amount Due
000	NON DEPARTMENTAL	95,320.71	0.00
103	FOURTH OF JULY COMMISSION	3,092.78	0.00
105	POLICE/FIRE COMMISSION	969.31	0.00
108	ARTS COMMISSION	24.00	0.00
109	BEAUTIFICATION COMMITTEE	208.94	0.00
111	EXECUTIVE	250.00	0.00

Invoice Number / Inv Ref #	Vendor / Description / GL Distribution	Invoice Date / Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number / Post Date
	201 ADMINISTRATIVE			2,221.51	0.00		
	202 ADMIN SERVICES			21,085.85	0.00		
	205 HUMAN RESOURCE			7,019.34	0.00		
	231 FINANCE - ADMINISTRATION			255.28	0.00		
	240 LEGAL			36,869.02	0.00		
	266 TIF 4 OAK CREEK/TOWNLINE ROAD			48,934.51	0.00		
	281 BUILDING - ADMINISTRATION			170.00	0.00		
	294 ARCHER BUSINESS CENTER			8,132.87	0.00		
	301 POLICE - ADMINISTRATION			203,337.88	0.00		
	303 POLICE - COMMUNITY SERV.			3,748.74	0.00		
	304 POLICE - INVESTIGATIONS			345.30	0.00		
	305 POLICE - PATROL			1,180.78	0.00		
	321 FIRE - ADMINISTRATION			46,387.69	0.00		
	322 FIRE - PREVENTION			569.03	0.00		
	323 FIRE - FIRE OPERATIONS			207.72	0.00		
	324 FIRE - RESQUE OPERATIONS			8,648.33	0.00		
	325 FIRE - EMERGENCY DISASTER			55.78	0.00		
	410 PUBLIC WORKS ADMIN			13,322.11	0.00		
	420 FACILITY MAINTENANCE			14,776.16	0.00		
	427 BLDG/GRDS - TRAIN PARK			9,600.82	0.00		
	430 VEHICLE MAINTENANCE			45,165.07	0.00		
	436 STREET DEPT (MFT)			35,877.76	0.00		
	441 STREET - MAINTENANCE			34,840.89	0.00		
	442 STREET (RB)			39,526.80	0.00		
	446 STREET (SWM)			348.75	0.00		
	451 SEWER - ADMINISTRATION			154.93	0.00		
	452 SEWER - UPTOWN			9,889.09	0.00		
	453 SEWER -TREATMENT PLANTS			25,389.56	0.00		
	456 UPTOWN SR (DEP)			13,894.75	0.00		
	461 WATER - ADMINISTRATION			547.04	0.00		
	462 WATER - MAINTENANCE			20,046.30	0.00		
	463 WATER - METER READING			763.06	0.00		
	466 MAINTENANCE WR (DEP)			282,786.75	0.00		

VILLAGE OF Mundelein
Incorporated in 1909

To:	Mayor and Board of Trustees
From:	Jennifer Marshall, Executive Assistant Karen Walsh, Clerk
For:	Village Board Meeting of August 10, 2026
Subject:	Executive Session Minute Approval

Financial Impact:
N/A

Attachments:
None

Background:
The Executive Session meeting minutes for the July 13, 2026 meeting were reviewed during the July 27, 2026, Executive Session.

Recommendation:
Motion to approve the Executive Session Meeting Minutes for the July 13, 2026 meeting.

VILLAGE OF Mundelein
Incorporated in 1909

To: Mayor and Board of Trustees

From: Dan Friberg, Vehicle Maintenance Supervisor
Robert Greenfield, Director of Public Works and Engineering

For: Village Board Meeting of August 10, 2026

Subject: Al Warren Oil Co. Purchase Order

Financial Impact:
$36,000 - 500-462-47440 - Gasoline
$33,000 - 500-452-47440 - Gasoline

Attachments:
1. Al Warren Oil Co. - Requisition 27-01324

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 27-01324 and payment to Al Warren Oil Co., Inc. in the amount of $69,000 for the purchase of gasoline.

Purchase Requisition

Purchase Requisition No 27-01324

Requested Date 07/14/2026
Required Date
Ordered By DAN FRIBERG

Department PUBLIC WORKS

Preferred Vendor 2413
AL WARREN OIL CO., INC

Address PO BOX 586

Req. Description BLANKET PO FOR FY27 FUEL PURCHASES ENTERPRISE

Quantity	Units	Description	Unit Price	Amount
1		GASOLINE 500-462-47440.000 36,000.00	36,000.00	36,000.00
1		GASOLINE 500-452-47440.000 33,000.00	33,000.00	33,000.00
			Total:	69,000.00

Notes

Approved By ______________________ **Date** __________

VILLAGE OF
Mundelein
Incorporated in 1909

To: Mayor and Board of Trustees

From: Lynne Monroe, Deputy Administrator

For: Village Board Meeting of August 10, 2026

Subject: Network Test Labs LLC. (CyberClan)

Financial Impact:
$341,646.00 - 100-202-46410.000 - Consulting Services

Attachments:
1. Network Test Labs LLC. - Requisition # 27-01352

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 27-01352 in the amount of $341,646.00 to Network Test Labs LLC for CyberClan services.

Purchase Requisition

Purchase Requisition No 27-01352

Requested Date 08/05/2026 **Department** IT
Required Date
Ordered By JENNIFER MARSHALL

Preferred Vendor 14280
NETWORK TEST LABS LLC DBA CYBERCLA

Address 312-1810 E SAHARA AVE

Req. Description 05/31/26 - 06/01/27 CYBER CLAN SERVICES

Quantity	Units	Description	Unit Price	Amount
1	EA	CONSULTING SERVICES 100-202-46410.000 341,646.00	341,646.00	341,646.00
			Total:	341,646.00

Notes

Approved By ______________________ **Date** ____________

Network Test Labs LLC
312-1810 E Sahara Ave
Las Vegas, NV 89104 US
ar@cyberclan.com
www.cyberclan.com

INVOICE

BILL TO
The Village of Mundelein
300 Plaza Circle
Mundelein, IL 60060 USA

SHIP TO
The Village of Mundelein
300 Plaza Circle
Mundelein, IL 60060 USA

INVOICE # 3222
DATE 05/31/2026
DUE DATE 06/30/2026
TERMS Net 30

PROJECT ID
6952

	DESCRIPTION	QTY	RATE	AMOUNT
CyberClan MDR	• CyberClan 24/7/365 Security Operations Center • License Cost included for Crowdstrike Endpoint Detection and Response ◦ Falcon Prevent ◦ Falcon Insight (Threat Graph Standard) ◦ Falcon Overwatch • Monthly Reporting • Up to 300 Licenses / Licensed per endpoint	1	36,000.00	36,000.00
Cyberclan Managed Detection SIEM/UEBA	• CyberClan 24/7/365 - Security OperationsCenter • License costs	1	140,400.00	140,400.00

Banking Information:
Beneficiary Name: Network Test Labs LLC Dba CyberClan
Bank Name: Western Alliance Bank
Bank Address: 2700 West Sahara Avenue, Las Vegas, NV 89102

ACH (Domestic) payment:
Routing Number: 122401778
Account Number: 8305155545

Check Mailing Address:
Lisle Executive Center, 3030 Warrenville Road,
Suite # 109, Lisle,
IL, 60532

	DESCRIPTION	QTY	RATE	AMOUNT
	included Fluency SIEM/UEBA ◦ Device and Application Monitoring ◦ Log correlation and Analysis 27 Gig per Day ◦ Threat Detection and Response ◦ Behavior Analytics • Monthly Reporting • Based on Log Injestion			
CyberClan's Managed Advanced Email Security	• CyberClan 24/7/365 - Security OperationsCenter • License costs included • Licensed per unique user (225)	1	20,520.00	20,520.00
Continuous Vulnerability Management Program	• CyberClan 24/7/365 - Security OperationsCenter • License costs included • Licensed per unique user (225)	1	54,000.00	54,000.00
CyberClan's Managed MultiFactor Authentication	• CyberClan 24/7/365 - Security OperationsCenter • License costs included • Licensed per unique user (225)	1	19,710.00	19,710.00
CyberClan's IT Services	• Hep Desk Support 8AM CST-6PM CST ◦ 240 Systems • Patch Management and Planning ◦ 240 Systems • Backup Monitoring and Management • Hardware Procurement Advisory • Remote Monitoring	1	96,960.00	96,960.00

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Lisle Executive Center, 3030 Warrenville Road,
Suite # 109, Lisle,
IL, 60532

	DESCRIPTION	QTY	RATE	AMOUNT
	and Management Tool Licensing (240 Systems) • Help Desk Licensing Tool for Staff (4 users) $112,080 Competitive/Insurance Referral Discount			
CyberClan's Managed Backup Solution	• Daily Test • Weekly/Monthly Report • Monthly Restore Test • Hardware Included / VM • Priced Per Month • Storage Not Included	1	10,560.00	10,560.00
CyberClan Onboarding	• SIEM (35 Hours) • CVM (20 Hours) • Email (10 Hours) • MFA (15 Hours) $16,000 Discount (%) -100	1	0.00	0.00
Annual Security Summit and Training Day	• On Site Training • Knowlege Sharing • Threat Landscape review • Best Practices • Ask the Expert Sessions $7,900 Discount (%) -100	1	0.00	0.00

Invoice for the period:
May 15, 2026 to May 14, 2027

SUBTOTAL	378,150.00
TAX	0.00
TOTAL	378,150.00
PAYMENT	36,504.00
BALANCE DUE	**USD 341,646.00**

Terms
- All applicable taxes are extra
- Services and Products rendered are non refundable.
- Errors and Omissions are subject to correction.
- Product licenses are non transferable.
- Customer accepts Interest charged at 1.5% per month on outstanding accounts

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