

AGENDA
VILLAGE BOARD MEETING NO. 3349
August 24, 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. Review and Approve Special Board Meeting Minutes
Motion to approve the Special Board Meeting Minutes from July 27, 2026.
 - B. Review and Approve Special Board Meeting Minutes
Motion to approve the Special Board Meeting Minutes from August 10, 2026.
 - C. Review and Approve the Regular Board Meeting Minutes
Motion to approve the regular board meeting minutes from August 10, 2026.
- V. PRESENTATIONS / AWARDS
- VI. PUBLIC COMMENTARY
- VII. PUBLIC HEARINGS
- VIII. MAYOR'S REPORT
 - A. Mayoral Proclamation - World Migratory Bird Day
 - B. Auction of Surplus Technology Equipment
Motion to pass an Ordinance authorizing the sale of personal property.
 - C. Text Amendment Ordinance Correction - Battery Storage Facilities, Data Centers, and Mechanical Equipment

Motion to repeal and replace Ordinance O-26-07-62, pertaining to text amendments to the Zoning Ordinance regarding data centers, battery energy storage systems, and mechanical equipment, to correct an inadvertent omission in the ordinance as previously adopted, with the corrected ordinance attached hereto.

IX. TRUSTEE REPORTS

A. Community Happenings Committee (Juarez, Lambert)

1. Community Happenings Report

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

1. Artist Residencies at Lure of the Local - Lease Agreements

Motion to adopt a Resolution approving and authorizing the execution of a lease agreement between the Village of Mundelein and seventeen artist residents at Lure of the Local.

2. LUSO Events - 204-206 Terrace Drive

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

3. Invoice Approval - BWM&S

Motion to approve an invoice and submit payment for purchase order number 27-01349 in the amount of \$21,945.00 to Burke, Warren, MacKay & Serritella regarding legal services relating to the Ivanhoe Village development.

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

1. Bid Award - Holiday Lighting and Decoration Services

Motion to adopt a Resolution accepting the bid and authorizing the execution of a contract for Holiday Lighting and Decorating Services with B&B Holiday Decorating, LLC, Wheeling, IL, and approving purchase order number 27-01359 and payment in the amount of \$50,000.

2. 2026 (FY27) MFT Roadway Improvements Project Change Order #1

Motion to approve purchase order number 27-01368 for Peter Baker & Son Co. in the amount of \$418,846.23 for the change order to the 2026 (FY27) MFT Roadway Improvements Project.

3. BUDGET AMENDMENT - Overhead Line Burial on Seymour and Maple Avenues

Motion to authorize the budget amendment to GL 210-442-48740.00027038 in the amount of \$10,438.72, adopt a Resolution accepting the proposal from Electrical Options, LLC from Lake Zurich, IL, and approve purchase order number 27-01361 in the

amount of \$105,438.72 to Electrical Options, LLC for the installation of underground electrical wiring to the properties affected by the removal of the overhead electrical lines along Seymour and Maple Avenues.

4. **BUDGET AMENDMENT - Bulk Rock Salt Purchase Agreement**

Motion to adopt a Resolution waiving bids, approving an agreement with Midwest Salt, of West Chicago, IL, for the purchase of bulk rock salt, authorize the Director of Public Works & Engineering to execute the same and to ratify the previous actions by the Director of Public Works & Engineering and staff to effectuate said Agreement, approving purchase order number 27-01371 in the amount of \$124,624.75, and approving the budget amendment to increase GL account number 100-441-47541 by \$50,000.

5. **Stormwater Master Plan**

Motion to authorize the budget amendments to GL account numbers 280-446-46410.000 and 280-446-48745.00027051, authorize the Director of Public Works and Engineering to sign a professional services agreement with HR Green, Inc. for a Village-Wide Stormwater Master Plan, and authorize purchase order number 27-01373 in the amount of \$160,500.00.

6. **Del Webb Street Sign Replacement**

Motion to adopt a Resolution accepting the estimate from Zilla Corporation from Bloomfield, CO, and approving purchase order number 27-01372 in the amount of \$37,406.57.

7. **Bid Award - Snow and Ice Control Services Zone 7**

Motion to adopt a Resolution accepting the bid and authorizing the execution of a contract for Snow and Ice Control Services — Zone 7 with Hahn Snow and Ice, Lake Villa, IL.

D. **Finance Committee (Schwenk, Ugaste)**

1. **Governing Body**

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between August 11, 2026 and ending August 24, 2026 in the amount of \$1,589,244.46.

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 27, 2026 @ 6:00

PM meeting.

2. Executive Session Minute Approval

Motion to approve the Executive Session Meeting Minutes for the July 27, 2026 @ 7:05 PM meeting.

3. FY27 Bulk Rock Salt - Lake County Bid

Motion to approve purchase order number 27-01360 in the amount of \$60,048 to Compass Minerals America, of Atlanta, GA, for bulk rock salt.

4. IRMA - Intergovernmental Risk Management Agency

Motion to approve purchase order number 27-01354 in the amount of \$693,000.00 to IRMA-Intergovernmental Risk Management Agency for FY27 Deductible.

XI. OTHER BUSINESS

XII. EXECUTIVE SESSION

- A. Motion to recess into Executive Session to discuss pending litigation pursuant to 5 ILCS 120, Section 2(c)(11), land acquisition or sale of property pursuant to 5 ILCS 120, Section 2(c)(5), personnel pursuant to 5 ILCS 120, Section 2(c)(1), and minutes pursuant to 5 ILCS 120, Section 2(c)(21).
- B. Motion to reconvene Village Board Meeting
- C. Attendance
- D. Action from Executive Session

XIII. ADJOURNMENT

- A. 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 Special Village Board Meeting convened at 6:03 PM, on July 27, 2026 at 300 Plaza Circle, Mundelein. Mayor Meier called the meeting to order at 6:03 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, 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: Assistant Village administrator Monroe

PUBLIC COMMENTARY

EXECUTIVE SESSION

Recess into Executive Session

Motion to recess into Executive Session to discuss threatened litigation pursuant to 5 ILCS 120, Section 2(c)(11).

RECONVENE THE SPECIAL VILLAGE BOARD MEETING

Reconvene the Special Village Board Meeting

Motion to reconvene the Special Village Board Meeting.

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

ABSENT: Assistant Village Administrator Monroe

ACTION FROM EXECUTIVE SESSION

Margo Ely and Lori Vanderlaan introduced themselves, they will be attorneys involved in the Mary Alice Love incident. They outlined what would be happening.

ADJOURNMENT**Adjourn the Special Village Board Meeting**

Motion to Adjourn the Special Village 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

Village Clerk

CALL TO ORDER

The Special Board Meeting of the Board of Trustees of the Village of Mundelein was held on August 10, 2026 at 300 Plaza Circle, Mundelein. Mayor Meier called the meeting to order at 6:00 PM

ATTENDANCE

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

Board Attendance

PRESENT: Trustees Juarez, Krinski, Lambert, Ugaste

ABSENT: Trustees Grieco, Schwenk

Village Attendance

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

ABSENT: Finance Director Miller, Fire Chief Lark, Police Chief Seeley, Building Department Director Sellas, Public Works and Engineering Director Greenfield

PUBLIC COMMENTARY

None

EXECUTIVE SESSION

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).

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

Recessed into Executive Session at 6:04 PM.

RECONVENE THE SPECIAL VILLAGE BOARD MEETING

Reconvene the Special Village Board Meeting

Motion to reconvene the Special Village Board Meeting.

RESULT:	Passed [Yes 4, No 0, Abstained 0]
MOVER:	Trustee Ugaste

SECONDER:	Trustee Krinski
AYES:	Trustee Juarez, Trustee Krinski, Trustee Lambert, Trustee Ugaste
NAYS:	None
ABSTAIN:	None

Reconvene Special Village Board Meeting at 6:30PM.

ATTENDANCE

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

Board Attendance

PRESENT: Trustees Juarez, Krinski, Lambert, Ugaste

ABSENT: Trustees Grieco, Schwenk

ACTION FROM EXECUTIVE SESSION

None

ADJOURNMENT

Motion to Adjourn the Regular Board Meeting

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

Adjourn Regular Board Meeting 6:30 PM.

Village Clerk

CALL TO ORDER

The No. 3348th Regular Meeting of the Board of Trustees of the Village of Mundelein was held on August 10, 2026 at 300 Plaza Circle, Mundelein. Mayor Meier called the meeting to order at 7:00 PM.

ATTENDANCE

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

Board Attendance

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

ABSENT: Trustee Schwenk

Village Attendance

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

ABSENT: None

PLEDGE OF ALLEGIANCE

Mayor Meier led the Pledge of Allegiance.

Trustee Ugaste read a statement regarding the conduct of those attending the Board meeting. We request that everyone remain respectful.

MINUTES APPROVAL

Minute review and approval

Motion to approve the Board of Trustees Regular meeting minutes from July 27, 2026.

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

MOVER: Trustee Daniel Juarez

SECONDER: Trustee Kara Lambert

AYES: Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, Tony Ugaste

NAYS: None

ABSTAIN: None

PRESENTATIONS / AWARDS

None

PUBLIC COMMENTARY

Family members and residents spoke regarding the incident with Mary Alice Love.

Residents involved with LUSSO Events spoke about their positive experience with the dance studio.

PUBLIC HEARINGS

None

MAYOR'S REPORT

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.

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

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.

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

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.

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

NAYS:	None
ABSTAIN:	None

2026 Village Administrator Employment Agreement

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

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

TRUSTEE REPORTS

Community Happenings Committee (Grieco, Juarez, Lambert)

Community Happenings Report From Trustee Grieco

NEW BUSINESSES

HEALING HAND WELLNESS: 450 North Seymour Avenue

NEW BUSINESS IS A WELLNESS STUDIO THAT OFFERS MASSAGE THERAPY AND HOLISTIC WELLNESS MODALITIES. MASSAGE TECHNIQUES INCLUDE: DEEP TISSUE, SWEDISH, PRENATAL AND POSTNATAL, NEUROMUSCULAR, SPORTS MASSAGE AND MYOFASCIAL RELEASE. HOLISTIC MODALITIES INCLUDE: CRANIOSACRAL THERAPY, REIKI HEALING AND MANUAL LYMPHATIC DRAINAGE. THE GOAL OF THE PRACTICE IS TO PROVIDE HOLISTIC WELLNESS BY STRESS REDUCTION, RELIEF FROM MUSCULAR TENSION AND RELAXATION.

RADIANT REALTY CORPORATION: 309 North Lake Street, Suite 205

REAL ESTATE RESIDENTIAL.

LAKE COUNTY STALLIONS: ADDRESS CHANGE à 901 East Orchard Street, Unit A

YOUTH SPORTS ORGANIZATION INCLUDES CHEERLEADING, FOOTBALL, AND LACROSSE.

MUNDO LATINO INC: ADDRESS CHANGE à 309 North Lake Street, Suite 205

INCOME TAX SERVICE, NOTARY PUBLIC, TRANSLATION, COMMUNITY SERVICE.

PARIS NAIL SPA: OWNERSHIP CHANGE à 3078 West IL Route 60

NAIL SALON THAT PROVIDES MANICURE AND PEDICURE.

YOUR CHAIR IS READY: ADDRESS CHANGE 628 North Seymour Avenue

HAIR SALON.

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

- 08.12.26 – 4:00 PM 8:00 PM – **Mundelein Community Connection** – Park on Park – Seymour Avenue and Park Street
- 08.15.26 – 8:00 AM – Noon – **Mundelein Community Connection** Farmers Market – Seymour Avenue and Park Street
- 08.16.26 – 5:00 PM – 6:30 PM – Concerts in the Park – Kracklauer Park – RealTime Noise
- 08.22.26 – 8:00 AM – Noon – **Mundelein Community Connection** Farmers Market – Seymour Avenue and Park Street
- 08.23.26 – 5:00 PM – 6:30 PM – Concerts in the Park – Kracklauer Park – Shakespeare Summer Shorts

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

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.

Trustee Lambert asked for clarification regarding 2 separate issues connected to this issue--the zoning change and the liquor license. These are 2 separate things and does the petitioner understand this. Trustee Ugaste pointed out that there were 15 people that appeared stating the positives of this business; the use variation is not as much of a concern as the prospect of a liquor license based on their past history of violations

Trustee Juarez directed staff to draft an ordinance approving a use variation.

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

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.

RESULT:	Passed [Yes 5, No 0, Abstained 0]
MOVER:	Trustee Kara Lambert
SECONDER:	Trustee Tony Ugaste
AYES:	Jennifer Grieco, Daniel Juarez, Arnold Krinski, Kara Lambert, 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 28, 2026 and ending August 10, 2026 in the amount of \$1,035,965.21.

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

Public Safety Committee (Ugaste, Lambert, Krinski)

Building Committee (Krinski, Ugaste, Schwenk)

Building Committee Report for July 2026:

Numbers For July:

- Permits applied for 297 (204 were online submittals)
- Building Department completed 336 Reviews
- Building Department completed 952 Inspections

- Code Compliance followed up on 46 Cases

SCHEDULED BUSINESS

Omnibus Vote Items

Executive Session Minute Approval

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

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

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.

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

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.

RESULT:	Passed [Yes 0, No 0, Abstained 0]
MOVER:	Trustee Kara Lambert
SECONDER:	Trustee Arnold Krinski
AYES:	None
NAYS:	None
ABSTAIN:	None

OTHER BUSINESS

EXECUTIVE SESSION

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).

Reconvene Village Board Meeting

Motion to reconvene Village Board Meeting.

Attendance

Action from Executive Session

ADJOURNMENT

Adjourn the Regular Board Meeting

Motion to Adjourn the Regular Board Meeting.

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

The Regular Board Meeting was adjourned at 9:42 PM

Village Clerk

Mayoral Proclamation

PROCLAIMING OCTOBER 10, 2026 AS WORLD MIGRATORY BIRD DAY

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

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

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

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

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

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

NOW, THEREFORE, I, Mayor Robin D. Meier do hereby proclaim October 10, 2026 as **World Migratory Bird Day** in the Village of Mundelein and call upon all residents, schools, businesses, and organizations to:

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

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

ATTEST:

Village Clerk

Mayor

To: Mayor and Board of Trustees

From: Lynne Monroe, Deputy Administrator

For: Village Board Meeting of August 24, 2026

Subject: Auction of Surplus Technology Equipment

Financial Impact:

N/A

Attachments:

1. O-26-08-67 - Exhibit A: Auction Computer List

Background:

Ordinance approving the Auction of Surplus Technology Equipment at Obenauf Online Municipal Consignment Auction.

Recommendation:

Motion to pass an Ordinance authorizing the sale of personal property.

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 24, 2026 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-26-08-67
which is entitled

Auction of Surplus Technology Equipment

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 8/25/2026, 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 8/25/2026.

Village Clerk

ORDINANCE NO. O-26-08-67

ORDINANCE APPROVING THE AUCTION OF SURPLUS TECHNOLOGY EQUIPMENT AT OBENAUF ONLINE MUNICIPAL CONSIGNMENT AUCTION

WHEREAS, the Information Technology Department has designated the property identified on Exhibit A, attached hereto and made a part hereof, as surplus equipment that has outlived its useful life and should be sold at auction; and

WHEREAS, the Village's Corporate Authorities have determined that it is in the best interests of the Village of Mundelein that the surplus property listed on **Exhibit A** be included in the multi-jurisdictional municipal consignment online auction conducted by Obenauf Auction Services, Inc.

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

SECTION I: The surplus Information Technology Department property identified on Exhibit A is authorized for sale at the online Lake County Municipal Consignment Auction.

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

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

President

ADOPTED: Monday, August 24, 2026

APPROVED: Monday, August 24, 2026

ATTEST: _____

Village Clerk

EXHIBIT A
Form to Consign an Item
to the Obenauf Auction Service “OnLine” Auction Website
www.ObenaufAuctionsOnLine.com

To list your item on this site - email all information to: Auctionjim@comcast.net

NAME OR COMPANY: VILLAGE OF MUNDELEIN

FULL ADDRESS: 300 PLAZA CIR, MUNDELEIN, IL 60060

PHONE NUMBER(S): MAIN: (847) 949-2182, BACKUP: (847) 949-3206

EMAIL ADDRESS: jhartmann@mundelein.org

CONTACT PERSON: Jakob Hartmann

~ Complete Description ~

Description

Lot 1: Dell OptiPlex 790 Desktops; 160 or 250 GB along with 1 TB hard drive for computers, 8 or 4 GB of ram in computers, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: 6WQPWR1, DS4VR1, 820NKS1, Power Cords Included, All ports work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from all hard drives.

Lot 2: Dell OptiPlex 980 Desktops; 160, 250 or 500 GB hard drives for computers, 4 GB of ram per computer, 2 USB connectors on front, 6 USB connectors on the back, Serial Numbers: 1X3RNM1, 3RQ2KM1, Power Cords Included, All ports work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from all hard drives.

Lot 3: Dell OptiPlex 3040 Desktops; 500 GB hard drive per computer, 8 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: 3MLNBB2, G83F8C2, CKDWPD2, G85K8C2, Power Cords Included, All ports work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from all hard drives.

Lot 4: Dell OptiPlex 5040 Desktops; 250 or 500 GB hard drives for computers, 8 GB of Ram

per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: 5SFPJH2, 53GSJB2, GPWQMD2, Power Cords Included, All port work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from all hard drives.

Lot 5: Dell OptiPlex 5040 Desktops; 500 GB hard drive per computer, 8 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: 1FNXRD2, 594GQD2, 3YLMHH2, Power Cords Included, All ports work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from all hard drives.

Lot 6: Dell OptiPlex 5040 Desktops; 256 or 500 GB hard drive for computers, 4, 8 or 16 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: BZLQDH2, 93VVQD2, 29N2DD2, 3YGNHH2, Power Cords Included, All ports work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from all hard drives.

Lot 7: Dell OptiPlex 5050 Desktops; 256, 320 or 500 GB hard drive for computers, 8 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: 2X9X0M2, DVVKXK2, GKVH0M2, DDJXHK2, Power Cords Included, All ports work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from all hard drives.

Lot 8: Dell OptiPlex 7040 Desktops; 500 GB hard drive per computer, 16 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: F6B2TD2, 8P73KB2, 6185SD2, 7GCFSD2, Power Cords Included, All ports work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from all hard drives.

Lot 9: Dell OptiPlex 7040 Desktops; 250 or 500 GB hard drive for computers, 8 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: 158S282, 158P282, 157N282, Power Cords Included, All ports work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from all hard drives.

Lot 10: Dell OptiPlex 7040 Desktops; 250 or 500 GB hard drive for computers, 8 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: 4N9LFB2, 47F3482, Power Cords Included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from all hard drives.

Lot 11: Dell OptiPlex 9010 Desktops; 160 GB hard drive per computer, 8 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: DGG1DX1, 52MPDX1, Power Cords Included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from all hard drives.

Lot 12: Dell OptiPlex 9010 Desktops; 500 GB hard drive per computer, 8 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: 52HSDX1, CCVHFX1, 5YR59Y1, Power Cords Included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from all hard drives.

Lot 13: Dell OptiPlex 9010 Desktops; 250 GB hard drive per computer, 8 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: DH70DX1, 5YT59Y1, CP5PRW1, Power Cords Included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from all hard drives.

Lot 14: Dell OptiPlex 9020 Desktops; 500 GB hard drive per computer, 8 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: 1TFGC42, 5TMTR52, 1TDMC42, Power Cords Included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from all hard drives.

Lot 15: Dell OptiPlex 9020 Desktops; 2 TB hard drive per computer, 4 or 8 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: BGT2T52, 2ZFK942, 2NKF282, Power Cords Included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from all hard drives.

Lot 16: Dell OptiPlex 9020 Desktops; 2 TB hard drive per computer, 8 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: DML0C42, C4S1P22, B8C9482, Power Cords Included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from all hard drives.

Lot 17: Dell OptiPlex 9020 Desktops; 1 TB hard drive per computer, 8 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: 9BZCS52, B0XBP22, 1LD7622, Power Cords Included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from all hard drives.

Lot 18: Dell OptiPlex 9020 Desktops; 500 GB hard drive per computer, 8 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: DLKYB42, 1TFDC42, 74V4942, Power Cords Included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from all hard drives.

Lot 19: Dell OptiPlex 9020 Desktops; 250 GB hard drive per computer, 8 or 16 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: 591PM22, DLJYB42 Power Cords Included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from all hard drives.

Lot 20: Dell OptiPlex 9020 Desktops; 256 or 320 GB hard drive per computer, 8 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: 3D86W52, 1M1G842, 20FP182, 4KYCW12, Power Cords Included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from all hard drives.

Lot 21: Dell Precision T3610 Desktops; 500 GB hard drive per computer, 4 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: D2MQP22, 5RMZN22, Power Cords Included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from all hard drives.

Lot 22: Dell Precision 5810 Desktops; 160 or 256 GB or 1 TB hard drive for computer, 4 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial

Numbers: DF44GB2, G1HYLN2, 38ZQ082, Power Cords Included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from all hard drives.

Lot 23: Dell Precision T3610 Desktops; Need to get hard drive per computer, Need to get GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: G3F7C42, G3F8C42, Power Cords Included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from all hard drives.

Lot 24: Dell Precision Tower 7810 Desktops; Have to get hard drive per computer, Have to get GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: 5JXRFB2, HY57382, Power Cords Included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from all hard drives.

Lot 25: Dell Precision T5600 Desktops; 500 GB and 1 TB hard drives, 4 GB of Ram per computer, 4 USB connectors on front, 6 USB connectors on the back, Serial Numbers: 69N3DZ1, B3RB9Y1, Power Cords Included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from all hard drives.

Dell OptiPlex 790 Desktop; 160 GB hard drive, 4 GB of Ram, 4 USB ports in front 6 USB ports in the back, Serial Number: 5DTFLS1, Power cord included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from the hard drive.

Dell OptiPlex 960 Desktop; 500 GB hard drive for computer, Must get GB of Ram for the computer, 2 USB ports in front 6 USB ports in back, Serial Number: 5F3KJQ1, Power cord included, All ports work. ITEM SOLD "AS-IS". All software, including the operating system, has been removed from the hard drive.

Dell OptiPlex 980 Desktop; 250 GB hard drive, 4 GB of Ram, 2 USB ports in front 6 USB ports in back, Serial Number: 1XPRNM1, Power cord included, Graphics card, All ports

work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from the hard drive.

Dell OptiPlex 3010 Desktop; 500 GB hard drive, 4 GB of Ram, 2 USB ports in front 6 USB ports in back, Serial Number: BWZH6V1, Power cord included, All ports work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from the hard drive.

Dell OptiPlex 3010 Desktop; 160 GB hard drive, 4 GB of Ram, 2 USB ports in front 6 USB ports in back, Serial Number: BWZQ6V1, Power cord included, All ports work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from the hard drive.

Dell OptiPlex 3010 Desktop; 250 GB hard drive, 8 GB of Ram, 2 USB ports in front 6 USB ports in back, Serial Number: CVLXGX1, Power cord included, All ports work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from the hard drive.

Dell OptiPlex 3020 Desktop; 160 GB hard drive, 8 GB of Ram, 2 USB ports in front 6 USB ports in back, Serial Number: 8NJQR22, Power cord included, All ports work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from the hard drive.

Dell OptiPlex 5040 Desktop; 500 GB hard drive, 16 GB of Ram, 4 USB ports in front 6 USB ports in back, Serial Number: DDWC482, Power cord included, Graphics card, All ports work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from the hard drive.

Dell OptiPlex 5040 Desktop; 500 GB hard drive, 8 GB of Ram, 4 USB ports in the front and 6 USB ports in the back, Serial Number: 7N5L3F2, Power cord included, All ports work, ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from the hard drive.

Dell OptiPlex 7040 Desktop; 500 GB hard drive, 16 GB of Ram, 4 USB ports in front 6 USB ports in back, Serial Number: 8PD3KB2, Power cord included, All ports work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from the hard drive.

Dell OptiPlex 7040 Desktop; 500 GB hard drive, 16 GB of Ram, 4 USB ports in front 6 USB ports in back, Serial Number: 890HND2, Power cord included, All ports work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from the hard drive.

Dell OptiPlex 7040 Desktop; 500 GB hard drive, 16 GB of Ram, 4 USB ports in front 6 USB ports in back, Serial Number: 8P84KB2, Power cord included, All ports work. ITEM SOLD “AS-IS”. All software, including the operating system, has been removed from the hard drive.

~ Location of Auction, Inspection and Pickup Arrangements ~

CONTACT PERSON: MUNDELEIN IT DEPARTMENT

ADDRESS LOCATION: 300 PLAZA CIR, MUNDELEIN, IL 60060

DAYS & HOURS: MONDAY – FRIDAY, 8AM - 5PM

PHONE NUMBER: MAIN: (847) 949-2182, BACKUP: (847) 949-3206

All collected funds by **Obenauf Auction Service, Inc. (O.A.S.)** will be paid to the consignor via an OAS check within approximately 30 days of the completion of the auction. A **Seller’s Fee of 0%** will be deducted from the settlement check if all information and pictures are provided via email by the consignor.

If you hire **O.A.S.** to come to your facility to compile the item(s) information and take pictures, an additional rate of \$35 per man hour will be deducted from your settlement.

- This will be an absolute auction [☒ X ☐] or with reserve auction [☐]. **Check one box**
- There will be no advertising cost associated with this auction to the seller.
- O.A.S. will charge and retain any buyer’s fee collected.

I HEREBY COMMISSION **OBENAUF AUCTION SERVICE, INC.** TO SELL THE ITEMS LISTED VIA AN ONLINE AUCTION. I CERTIFY THAT I AM THE OWNER OR THE LEGAL AGENT OF THE LISTED MERCHANDISE AND HAVE GOOD TITLE FOR DELIVERY TO PURCHASER AND THAT ALL ITEMS ARE FREE FROM ANY AND ALL MORTGAGE, LIEN, EASEMENT OR ENCUMBRANCES AND WILL KEEP INSURANCE ON THE ITEM(S) UNTIL THE

SALE IS COMPLETE. I AGREE TO ACCEPT ALL RESPONSIBILITY FOR PROVIDING ACCURATE DESCRIPTION OF MERCHANDISE SOLD (IF ANY MERCHANDISE DESCRIPTION IS MIS-REPRESENTED BY THE SELLER, YOU WILL BE REQUIRED TO TAKE YOUR ITEM BACK OR NEGOTIATE PRICE). I AGREE TO HOLD HARMLESS OBENAUF AUCTION SERVICE, INC. AGAINST ANY CLAIMS ARISING BECAUSE OF ANY BREACH OF THE ABOVE CONDITIONS. NO AMENDMENT OR MODIFICATION OF THIS CONTRACT WILL BE EFFECTIVE UNLESS OR UNTIL EXECUTED IN WRITING BY THE PARTIES.

Seller _____ **Date:** _____

Typed name & date by e-mail transmission will constitute your signature.

Auction Representative _____ **Date:** _____

Obenauf Auction Service, Inc.

810 Magna Drive, Round Lake, IL 60073

847-546-2095 office

IL License #444.000105

To: Mayor and Board of Trustees

From: Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of August 24, 2026

Subject: Text Amendment Ordinance Correction - Battery Storage Facilities, Data Centers, and Mechanical Equipment

Financial Impact:

N/A

Attachments:

None

Background:

On July 27, 2026, the Village Board passed an ordinance (O-26-07-62) amending the Zoning Ordinance with clarifications regarding data centers, battery storage facilities, and mechanical equipment. Staff noticed an error in the original approval ordinance, which inadvertently omitted a section of text that was intended to be included.

A revised ordinance is provided for consideration. There are no changes to the text that was proposed and described in the original staff report.

Recommendation:

Motion to repeal and replace Ordinance O-26-07-62, pertaining to text amendments to the Zoning Ordinance regarding data centers, battery energy storage systems, and mechanical equipment, to correct an inadvertent omission in the ordinance as previously adopted, with the corrected ordinance attached hereto.

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 24, 2026 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-26-08-68
which is entitled

Text Amendment Ordinance Correction - Battery Storage Facilities, Data Centers, and Mechanical Equipment

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 8/25/2026, 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 8/25/2026.

Village Clerk

ORDINANCE NO. O-26-08-68

AN ORDINANCE AMENDING THE ZONING ORDINANCE, TITLE 20 OF THE MUNICIPAL CODE OF MUNDELEIN WITH REGARDS TO DATA CENTERS, BATTERY ENERGY STORAGE SYSTEMS, AND MECHANICAL EQUIPMENT

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

WHEREAS, on September 24, 2012, the Village Board of Trustees adopted Ordinance No. 12-09-39, an Ordinance adopting a new Village of Mundelein Zoning Ordinance to be included as Title 20 of the Municipal Code of Mundelein (the "Zoning Ordinance") which has been amended from time to time thereafter; and

WHEREAS, various amendments to the Zoning Ordinance are proposed to clarify language regarding data centers, battery energy storage systems, mechanical equipment, and definitions; and

WHEREAS, pursuant to notice as provided by statute and ordinance, the Planning and Zoning Commission opened a public hearing on the proposed text amendments on July 15, 2026;; and

WHEREAS, following the conclusion of said public hearing, the Planning and Zoning Commission, by a vote of 7 to 0, recommended approval of the proposed text amendments to the Zoning Ordinance; and

WHEREAS, the Village Board of Trustees reviewed and discussed the proposed amendments at a public meeting held on July 27, 2026, and finds that the adoption of the proposed amendments to the Zoning Ordinance is in the best interests of the Village.

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

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

SECTION II: Title 20 of the Municipal Code of Mundelein (the "Zoning Ordinance") is hereby amended as follows, with underlined language representing additions and struck through language representing deletions:

- A. Various definitions within Section 20.68.040 (Generic use Definitions) are amended as follows:
 - i. "Contractor storage yard" means land and/or structures used for the storage of equipment, vehicles, machinery, building or landscape materials, paints, pipe, or electrical components used by a building trade, landscape trade or building craft occupant of the premises. A contractor storage yard is not a data center or a battery energy storage system facility.
 - ii. "Heavy retail, rental and service" means an establishment that offers retail, rental and/or service of heavy equipment and may have permanent outdoor service or

storage areas, or partially enclosed structures including, but not limited to, lumberyards, heavy equipment rental and leasing, truck storage, rental and repair, recreational vehicle sales, and outdoor equipment sales and rental. Heavy retail is not a data center or a battery energy storage system facility.

- iii. Manufacturing, General. "General manufacturing" means an establishment where manufacturing of products from processed or unprocessed raw materials, including processing, fabrication, assembly, treatment, and packaging of such products, and incidental storage, sales, and distribution of such products is conducted. This manufacturing may produce noise, vibrations, illumination, or particulate that is perceptible to adjacent land users but is not offensive or obnoxious. "General manufacturing" includes gravel yards, concrete and asphalt batch plants and seal coating businesses. A "general manufacturer" use may also include a showroom related to the items manufactured onsite and secondary retail sales to the public. Manufacturing, General is not a data center or a battery energy storage system facility.
- iv. Manufacturing, Light. "Light manufacturing" means an establishment where manufacturing from previously prepared materials of finished products or parts, including processing, fabrication, assembly, treatment, and packaging of such products, and incidental storage, sales, and distribution of such products is conducted, provided all manufacturing activities are contained entirely within a building and noise, odor, smoke, heat, glare, and vibration resulting from the manufacturing activity are confined entirely within the building. A "light manufacturer" use may also include a showroom related to the items manufactured onsite and secondary retail sales to the public. Manufacturing, Light is not a data center or a battery energy storage system facility.
- v. "Mini-warehouse" means a facility used for the storage of property where individual renters control individual storage spaces. A "mini-warehouse" may also include accessory retail sales of packing, moving and storage supplies, and rental of moving vehicles. A mini-warehouse is not a data center or a battery energy storage system facility.
- vi. "Office" means an establishment for the processing, manipulation or application of business information or professional expertise, which may or may not offer services to the public. An "office" is not materially involved in fabricating, assembling or warehousing of physical products for the retail or wholesale market, nor is an office engaged in the repair of products or retail services. It is characteristic of an "office" that retail or wholesale goods are not shown on the premises to a customer. Examples include, but are not limited to, professional offices for non-profit organizations, advertising, accounting, investment services, insurance, contracting, architecture, planning, engineering, legal services and real estate services. "Office" does not include government offices, which are considered a "government facility." "Office" does not include data centers or battery energy storage system facilities.
- vii. "Outdoor storage yard" means land and/or structures used for the storage of property. An outdoor storage yard is not a data center or a battery energy storage system facility.
- viii. "Research and development facility" means an establishment where research and development is conducted in industries that include, but are not limited to,

biotechnology, pharmaceuticals, medical instrumentation or supplies, communications and information technology, electronics and instrumentation, and computer hardware and software. "Research and development facility" does not involve the manufacture, fabrication, processing or sale of products. A research and development facility is not a data center or battery energy storage system facility.

- ix. Utility, Private. "Private utility" means utilities that are not subject to village acceptance for operation or maintenance. For purposes of this title, private utilities include natural gas lines, power lines, telephone lines, cable television lines, fiber optic lines and other communication lines, their appurtenances and components and the utility companies' operation, maintenance, repair and replacement of same. Aboveground private utility structures, such as pedestals for cable wire access or other access points for underground infrastructure (communications wiring, fiber optic, etc.) shall be considered a "private utility." "Private Utility" does not include data centers or battery energy storage system facilities.
- x. "Wireless telecommunications facility" means an un-staffed structure used to house and protect the equipment necessary for processing telecommunications signals, which may include air conditioning equipment and emergency generators. A wireless telecommunications facility is not a data center or battery energy storage system facility.

B. Section 20.72.030 (General Terms Definitions) is amended as follows:

- i. New definition to be inserted after "Flux": "Front Façade" means the front-facing exterior wall of the principal building, including all projections and recesses that form the front of the building.
 - ii. New definition to be inserted after "Lux": "Mechanical Equipment" means equipment, devices, systems, or appurtenances that provide utility, building, operational, environmental control, emergency, energy generation, energy storage, or similar support functions for the principal use of the property. Mechanical equipment includes, but is not limited to: heating, ventilation, and air conditioning (HVAC) equipment, generators, electrical service equipment, pumps, domestic battery backup systems, and similar equipment. Mechanical equipment does not include solar energy systems and associated equipment, which are regulated separately by this Ordinance. Mechanical equipment also does not include equipment or facilities that constitute a principal land use, including, but not limited to, a data center or battery energy storage facility.
 - iii. Definition to be removed: ~~"Electrical Generator" means a device for generating electrical energy.~~
- C. In Section 20.52.060 (Permitted Encroachments), Table 20.52-1 is amended to remove the "Electrical Generator" row in its entirety.
- D. In Section 20.36.080 (Downtown Permitted Encroachments), Table 20.36.10 is amended to remove the "Electrical Generator" row in its entirety.

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

SECTION IV: In the case that one or more part(s) of this Ordinance conflicts with another part of this Ordinance or any other code, title or ordinance adopted by the Village of Mundelein, or any State of Illinois statute or other law, the part with the strictest language or interpretation shall prevail.

SECTION V: This Ordinance shall be in full force and effect after 10 days from its passage, approval and publication in pamphlet form (which publication is hereby authorized) as provided by law.

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

President

ADOPTED: Monday, August 24, 2026

APPROVED: Monday, August 24, 2026

ATTEST: _____

Village Clerk

To: Mayor and Board of Trustees

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

For: Village Board Meeting of August 24, 2026

Subject: Artist Residencies at Lure of the Local - Lease Agreements

Financial Impact:

N/A

Attachments:

1. R-26-08-56 - Exhibit A - Tenant Information
2. R-26-08-56 - Exhibit B - Lease Agreement Template

Background:

The Mundelein Arts Commission is conducting their 2nd year of the pilot **Artist Residency Program** at this year's annual *Lure of the Local* art exhibition. Seventeen artists will receive no-cost studio space within the *Lure of the Local* exhibition space for a period of approximately five months while the exhibition takes place, plus some time before and after the exhibition. The residency brings together artists across disciplines for an opportunity to create community and work in a collaborative environment with other artists. The Artist Residents are encouraged to explore this year's exhibition theme of "Love Letters" in their artistic practice. Details:

- Each Artist Resident will be assigned a studio space at 175 North Archer Avenue, which range from approximately 120-170 square feet. Each room has a locking door. Residents will need to provide their own furnishings.
- Artist Residents will also have access to the common spaces within the *Lure of the Local* space, which include restrooms, kitchenettes, conference rooms, designated work spaces, and a lounge area.
- Artist Residents will sign no-cost lease agreements with the Village of Mundelein. They will have direct access to the facility from 6:00 AM – 12:00 AM daily.
- Move-in will be September 1, 2026 or any day thereafter. Artist Residents must move out by February 1, 2027. Last year, the residencies were initially going to end in November, immediately after the exhibition ended. However, the residencies were extended through the

end of January by popular request. We are requesting to host the residents for the extended period this year.

Recommendation:

Motion to adopt a Resolution approving and authorizing the execution of a lease agreement between the Village of Mundelein and seventeen artist residents at Lure of the Local.

I hereby certify that the attached is an original of
Resolution No. R-26-08-56
that said Resolution was adopted on **August 24, 2026**,
that it was posted in the Village Hall commencing on
8/25/2026 and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-26-08-56

A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF A LEASE AGREEMENT BETWEEN THE VILLAGE OF MUNDELEIN (LANDLORD) AND SEVENTEEN ARTIST RESIDENTS (TENANTS)

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

WHEREAS, the Mundelein Arts Commission is conducting their second year of the pilot “Artist Residency” program at the annual Lure of the Local art exhibition, which will provide seventeen (17) artists with no-cost studio space at 175 North Archer Avenue for a period of approximately five months from September 1, 2026 through February 1, 2027; and

WHEREAS, the Village of Mundelein, an Illinois municipal corporation (the “Village”), has considered lease agreements with the seventeen (17) artist residents (the “Tenants”) for the Tenants to lease space from the Village at 175 North Archer Avenue. The leased premises consist of seventeen individual studio spaces that range from approximately 120-170 square feet, plus access to the common areas and exhibition space. Tenant details are outlined in the table attached hereto as **Exhibit A** (“Tenant Information”). The Lease Agreement template is in the form attached hereto as **Exhibit B** (“Lease Agreement Template”). The monthly gross rent shall be \$0.00, commencing on September 1, 2026 and expiring on February 1, 2027.

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

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

SECTION I: That the seventeen (17) “Artist Residency” Lease Agreements are hereby approved and the Village Administrator is hereby authorized and directed to execute and attest to the same, on behalf of the Village.

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

President

ADOPTED: Monday, August 24, 2026

APPROVED: Monday, August 24, 2026

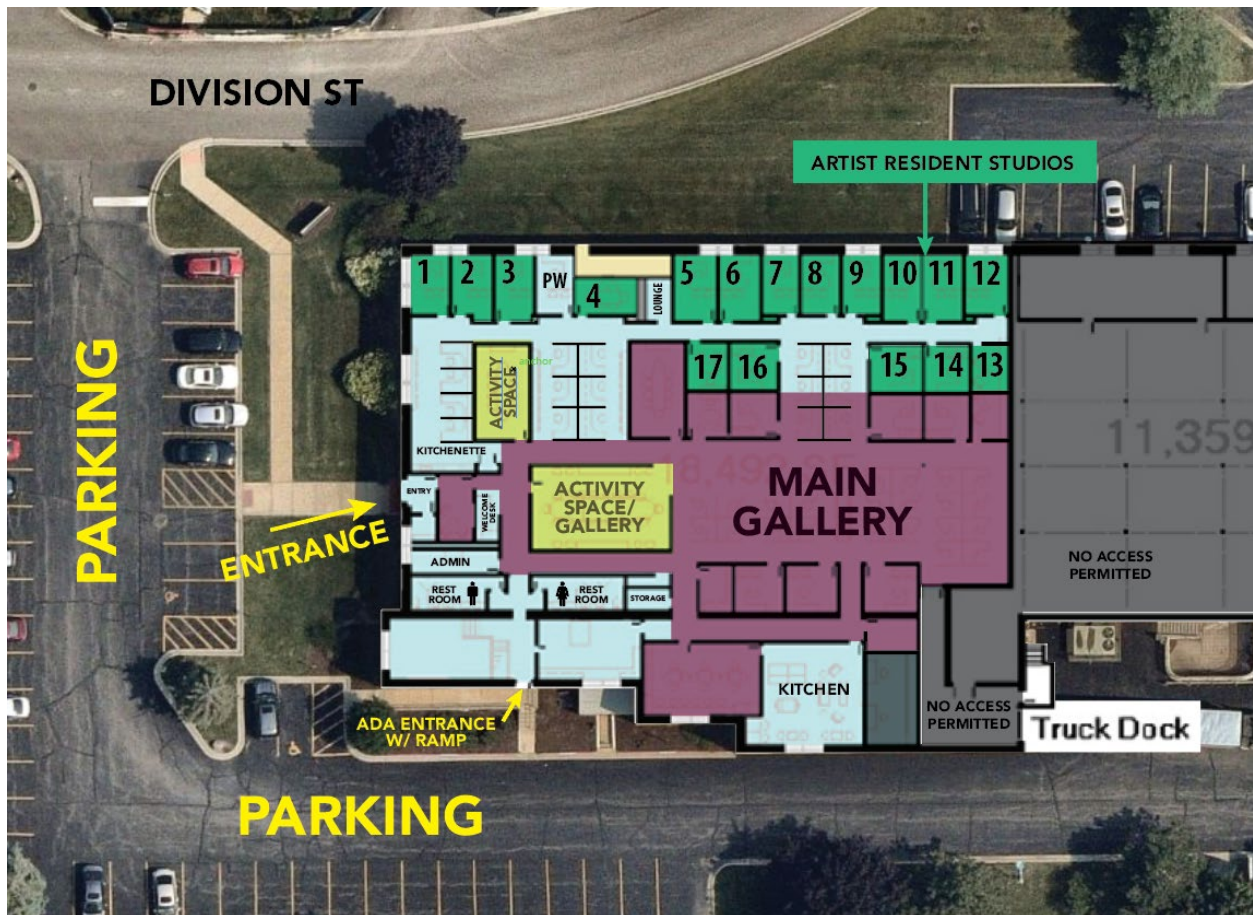
ATTEST: _____

Village Clerk

Exhibit A

Tenant Information

Ann Ossey	Ernest Schweit & Maureen Ivy Fisher
Kat Strack	Susan Berns
Tammie Trahan	Charlene Riffer
Rej GROW	Allison Hausladen
Cynthia Jones	Barb Sistak Baur
John Kirkpatrick	Jacqui Merhaut
Sari Hurtig	Laura Castaños
Davita Siegel	Robert Levy
Maria Cordova	



LEASE

DATE OF LEASE	TERM OF LEASE		MONTHLY RENT
August 25, 2026	BEGINNING	ENDING	N/A
	September 1, 2026 (9:00 AM)	Move-out Deadline February 1, 2027 (3:00 PM)	
Location of Premises: The property commonly known as 175 N. Archer Avenue, Mundelein, Illinois (the “Premises”). The portion of the property leased is depicted in Exhibit A (Room X with access to common areas and exhibition space).			
*Lease is terminable at will by either party at any time with at least seven days written notice. Lessee acknowledges that, following November 22, 2026, the Premises may be needed for planning, redevelopment, renovation, or other activities related to the future use or disposition of the property, including potential future arts and cultural uses. Accordingly, Lessee understands that the Village may need to terminate this Lease prior to the stated ending date.			

LESSEE

[ARTIST NAME AND ADDRESS]

LESSOR

Village of Mundelein
300 Plaza Circle
Mundelein, IL 60060

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

RENT

None.

ACCESS TO PREMISES

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

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

SECURITY

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

STUDIO SPACE ASSIGNMENT

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

SECURITY DEPOSIT

A \$200 security deposit will be required in case of permanent damage to the space. The deposit will be returned within two months after the lease period ends on February 1, 2027, or earlier if the lease is terminated early, provided the space is returned by the Lessee in a "broom-clean" condition without damage.

POINT OF CONTACT

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

FURNISHINGS

Furnishings (e.g., desks, tables, chairs, easels) must be provided by the Lessee. Studios include an overhead

light, but additional lighting must be supplied by the resident.

BACKGROUND CHECK

A basic background check will be required, as artist residents will be tenants of the Village of Mundelein trusted with unsupervised access to the facility.

VISITOR POLICY

Resident artists may not host visitors outside of public exhibition hours (Saturdays and Sundays, 11:00 AM–5:00 PM) without prior approval of the Lessor. Exceptions may be granted on a case-by-case basis, and in those cases, residents are responsible for their guests at all times. The studios are intended to foster focused artistic development and collaboration among residents and are not intended to be used as social gathering spaces. However, residents are welcome (and encouraged) to invite guests during public open hours and weekend programming.

PET POLICY

Pets and animals are not permitted without permission from the Lessor, except for a service or emotional support animal as defined by the Illinois Assistance Animal Integrity Act.

DRUGS AND ALCOHOL POLICY

The use or possession of alcohol, tobacco, cannabis, illicit drugs, or engagement in any illegal activity is strictly prohibited within the facility.

EVICTIOIN POLICY

The Village reserves the right to revoke residency and require early termination of studio access in the event of rule violations or significant conflicts. In such cases, at least one week of notice will be provided. Otherwise, all residents must vacate their studios no later than 3:00 PM on Monday, February 1, 2027.

EXHIBITION INSTALLATION AND PRECEDENCE

The Lure of the Local exhibition and its related programming take precedence over artist residency activities. Resident artists must refrain from playing music or making disruptive noise during scheduled public events, including opening receptions, live music performances, workshops, and classes. Public events will be limited to Fridays, Saturdays, and Sundays.

Additionally, Lure of the Local staff will be installing and deinstalling the exhibition between September 1, 2026, and December 18, 2026. This process may involve intermittent noise or activity within the shared space, and artist residents are expected to accommodate this schedule without objection. Installation will not interfere with artist access to their individual studios.

IMPACTS ON OTHER RESIDENTS

Artists are expected to be courteous to other residents with regards to noise, lighting, and other potential disruptions. The Lessor reserves the right to request adjustments if such impacts interfere with the usability of other studio spaces.

GENERAL CONDUCT

Residents are expected to cooperate with the Lessor, Village staff, and any on-site volunteer Facilitator, and to contribute to a respectful, peaceful, and productive studio environment. All residents are responsible for maintaining a professional atmosphere that supports creative work, fosters a positive sense of community, and remains welcoming to guests and members of the public. Courtesy toward fellow residents is required at all times. Sleeping, bedding, or overnight accommodations are not permitted in personal studio spaces or common areas.

WORK REQUIRING VENTILATION

Due to the lack of specialized ventilation systems, tenants are strictly prohibited from engaging in any artistic practices that involve the use of hazardous fumes, volatile organic compounds (VOCs), aerosols, or airborne particulates, as such activities may pose a nuisance or danger to other occupants of the building. This includes, but is not limited to: spray paint, oil-based solvents, resin casting, etching acids, welding, and aerosol adhesives. Outdoor areas surrounding the facility may be used for work that requires ventilation. Residents should contact the Lessor or on-site volunteer facilitator for questions about a specific medium or the potential use of materials that may pose an air quality or safety risk indoors.

ENVIRONMENTAL AND CLEANUP

The Lessee shall not keep hazardous materials on the premises, such as flammable materials or substances identified as environmental hazards.

The Lessee shall not wash globs of acrylic paint down sink drains. The Lessee shall dispose of materials that may clog or damage plumbing in the trash cans before washing brushes or palettes. Lessee shall not put solvents, varnishes, or other compounds down the drain. Clean brushes with the appropriate solvent to remove paint from brushes and let brushes dry before washing with soap and water in the sink designated by the Lessor. Lessee shall bring all trash to the area designated by the Lessor.

**FLOOR
PROTECTION**

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

**ALTERATIO-
NS TO STUDIO
SPACES**

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

KITCHEN

All used dishes must be washed after use and not left in the common kitchen areas. A mini fridge will be available for use by the Lessee. Please keep the refrigerator and kitchen clean and label food/drinks as needed. Lessee may request to bring small countertop appliances for common use, which will be evaluated on a case-by-case basis by the Lessor, such as coffeemakers, microwaves, etc. Appliances that generate significant heat or may produce smoke, including air fryers, toasters, toaster ovens, and similar appliances, are not permitted.

**SOLD ART
COMMISSION**

The Lessor will take no commission and all sales are between patrons and artists. Works sold that are included in the Lure of the Local art exhibition, or outside of your personal studio space, must remain hung up until the closing of the exhibit November 22, 2026 at 5:00 PM.

**CONDITION
AND UPKEEP
OF PREMISES**

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

**PERMITTED
USE; NO SUBLET
OR ASSIGNMENT**

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

**INDEMNITY
FOR
ACCIDENTS**

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

NON-LIABILITY OF LESSOR	Lessor shall not be liable for any damage occasioned by Lessee's failure to keep the Premises in repair, nor for any damage done or occasioned by or from plumbing, gas, water, sprinkler, steam or other pipes or sewerage or the bursting, leaking or running of any pipes, tank or plumbing fixtures, in, above, upon or about Premises or any building or improvement thereon nor for any damage occasioned by water, snow or ice being upon or coming through the roof, skylights, ceiling or otherwise, nor for any damages arising from acts or neglect of any owners or occupants of adjacent or contiguous property.
UTILITIES	Lessee shall not be financially responsible for any utilities: electric, heat, water, sewer, and wireless internet.
ABANDONMENT AND RELETING	If Lessee shall abandon or vacate the Premises, or if Lessee's right to occupy the Premises be terminated by Lessor by reason of Lessee's default hereunder as provided below, or any other reason, the same may be re-let by Lessor.
HOLDING OVER	Lessee will, at the termination of this lease by lapse of time or otherwise, yield up immediate possession to Lessor.
EXTRA FIRE HAZARD	There shall not be allowed, kept, or used on the Premises any inflammable or explosive liquids or materials, without the prior written consent of Lessor to the use of any such liquids or materials. In such case, any such substances shall be delivered and stored in amount, and used, in accordance with the applicable statutes and ordinances now or hereafter in force.
PAYMENT OF COSTS	The prevailing party will pay and discharge all reasonable costs, attorney's fees and expenses that shall be made and incurred by the other party in enforcing or defending any action in connection with this Lease.
RIGHTS CUMULATIVE	The rights and remedies of Lessor under this lease are cumulative. The exercise or use of any one or more thereof shall not bar Lessor from exercise or use of any other right or remedy provided herein or otherwise provided by law, nor shall exercise nor use of any right or remedy by Lessor waive any other right or remedy.
FIRE AND CASUALTY	In case of the Premises shall be rendered untenable during the term of this lease by fire or other casualty, Lessor or Lessee at his option may terminate the lease immediately.
BINDING	This Lease shall be binding on and inure to the benefit of Lessor and Lessee.
MAINTENANCE AND REPAIR	At all times during the term of this Lease, Lessee shall keep all garbage and trash in closed, sanitary containers in areas satisfactory to the Lessor. All of Lessee's improvements to the Premises, shall be deemed to be part of the Premises and the property of Lessor.
LIABILITY INSURANCE	Except in the event of Lessor's sole negligence or willful misconduct, Lessee shall defend, indemnify and hold harmless Lessor from and against any and all claims which actually or allegedly arise out of or are related to Lessee's use or occupancy of the Premises, or which actually or allegedly arise out of or are related to Lessee's conduct in or about the Premises and shall further indemnify and hold harmless Lessor from and against all costs, attorney's fees, expenses and liabilities incurred in the defense of any such claim or any action or proceeding brought thereon.
ENTIRE LEASE	This Lease constitutes the entire understanding between Lessor and Lessee and all promises, agreements and conditions not stated in this Lease are null and void. The captions in the left-hand margin in this Lease are for convenience only and do not limit or modify any language in any paragraph of this Lease. Lessee, at Lessee's cost and expense, shall promptly comply with all requirements and/or recommendations of any lawful authority and/or insurance company which are applicable to the Premises or Lessee's use of the Premises.
CONDEMNATION	If the Premises or any part thereof is taken in any proceeding by public authority by condemnation or otherwise or is acquired by public authority for public or quasi-public purposes, each of Lessee or Lessor shall have the right to terminate this Lease as of the date of such taking or acquisition by such public authority and any unearned rent shall be refunded to Lessee.

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

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

**EMERGENCY
ACCESS**

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

RECORDING

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

**RULES AND
REGULATIONS**

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

**EXCULPA-
TORY
PROVISIONS**

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

CONSENTS

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

**LESSEE NOT
LIABLE**

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

IN WITNESS WHEREOF, Lessor and Lessee have signed this Lease of this day of , 2026.

LESSOR:

LESSEE:

VILLAGE OF MUNDELEIN

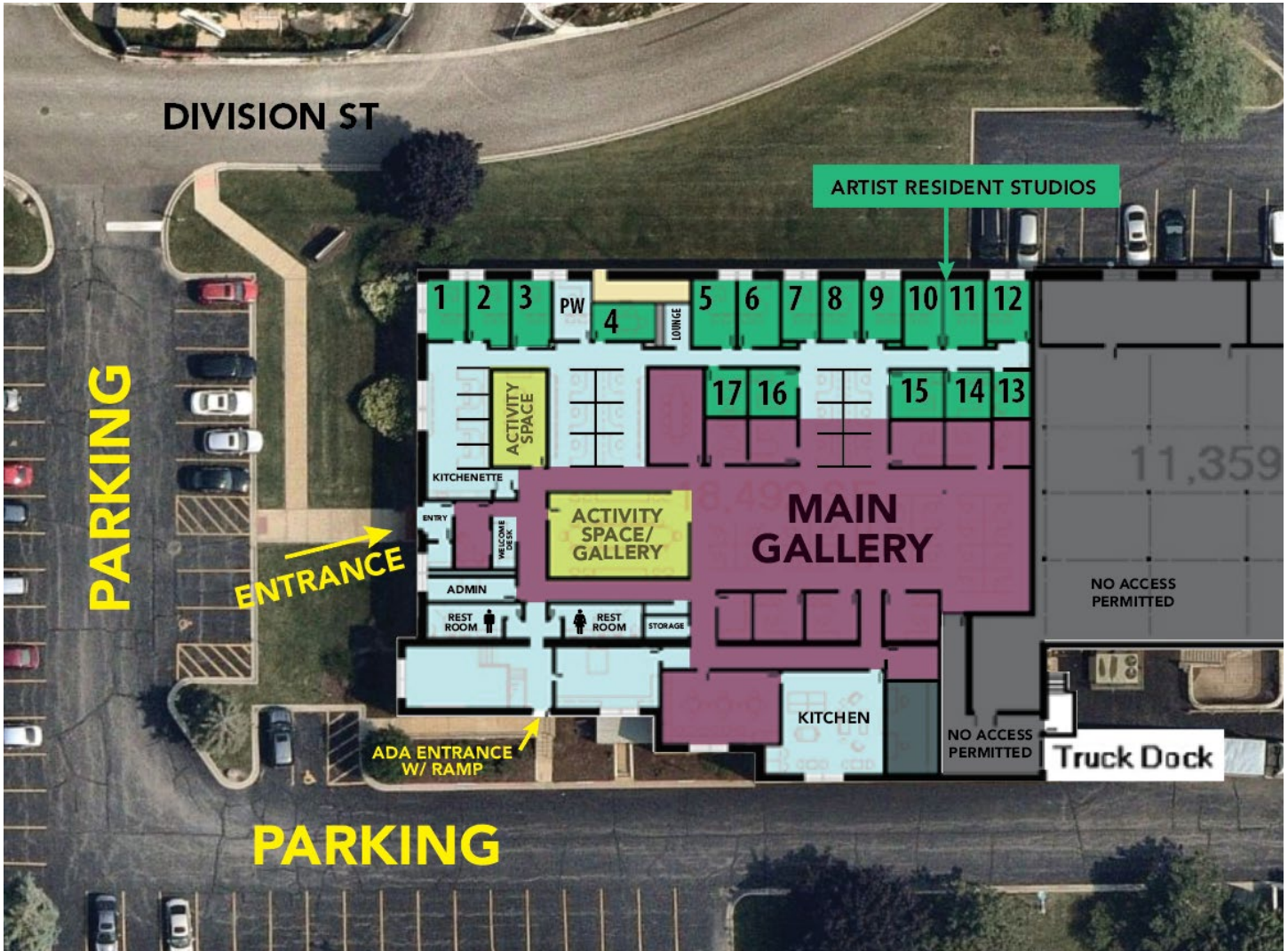
[ARTIST NAME]

By: _____

By: _____

EXHIBIT A
LEASE AREA

[TO BE MARKED UP TO LABEL SPECIFIC ROOM ASSIGNMENT]



To: Mayor and Board of Trustees

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

For: Village Board Meeting of August 24, 2026

Subject: LUSSO Events - 204-206 Terrace Drive

Financial Impact:

N/A

Attachments:

1. O-26-08-69 - Exhibit A - LUSSO Events Narrative

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.

At the August 10, 2026, Village Board meeting, the Village Board voted to authorize staff to draft an ordinance approving the requested variation. A draft approval ordinance is attached for consideration that incorporates the conditions recommended by the Planning and Zoning Commission.

Mundelein strives to be a welcoming community and Central Lake County's premier location for entrepreneurs. The Village recognizes the value that LUSSO Events and Lake Shore Dance Academy can provide to the community, including the benefits of a dance studio and the availability of affordable event space.

Staff's concerns regarding this request have been related to the zoning considerations and applicable standards for a use variation, rather than the merits of the business or its potential benefit to the community. The proposed banquet facility is directly tied to the operation of an Arts Studio at the subject property, which is a permitted use in the M-MU zoning district. This relationship is a unique characteristic of the request and is reflected in the conditions of approval, including the requirement that the banquet facility use shall become null and void if Lake Shore Dance Academy ceases

operation of an Arts Studio at the property.

The conditions recommended by the Planning and Zoning Commission and incorporated into the proposed ordinance are intended to ensure that the banquet facility operates in a manner that is compatible with the surrounding area and is subject to appropriate operational, safety, and public health standards. The conditions also establish limitations specific to this approval and should not be construed as establishing that banquet facilities are generally permitted or appropriate within the M-MU zoning district.

The following conditions are incorporated into the draft ordinance:

1. The variation shall expire after eighteen (18) months following approval of the ordinance unless extended by the Village Board following a review of the business's compliance with all applicable Village regulations.
2. No alcoholic beverages shall be sold, served, or consumed on the premises unless and until the applicant obtains all required liquor licenses and approvals from the Village and State.
3. The maximum occupant load shall be limited to the number established by the Building Department and Fire Marshal and shall not be exceeded.
4. The banquet facility shall not operate until all required building permits, inspections, fire and life safety approvals, and occupancy approvals have been obtained.
5. No more than two (2) banquet events shall be held per week.
6. A security and event management plan shall be submitted to and approved by the Police Department prior to operation.
7. No outdoor music, outdoor events, or outdoor alcohol service shall be permitted.
8. No food preparation is permitted on-site; the facility is limited to catered events only.
9. If Lake Shore Dance Academy ceases operation of an Arts Studio at the subject property, any zoning approvals for the Banquet Facility use shall be null and void.

Recommendation:

Motion to pass an Ordinance approving a use variation to Table 20.40-1 of Section 20.40.020 to permit LUSSO Events to operate 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 24, 2026 the Corporate Authorities of such Village passed and approved:

Ordinance No. O-26-08-69
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 8/25/2026, 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 8/25/2026.

Village Clerk

ORDINANCE NO. O-26-08-69

AN ORDINANCE APPROVING 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, as described with the use and operating narrative submitted by the applicant and attached hereto as **Exhibit A**; 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 considered the Petitioner's application and the minutes and findings of fact of the Mundelein Planning & Zoning Commission at its meeting on July 27, 2026, and a motion to authorize staff to draft an ordinance approving the requested variation failed for lack of a second; and

WHEREAS, the Board of Trustees considered the request again on August 10, 2026, and voted to authorize staff to draft an ordinance approving the requested variation; and

WHEREAS, the Board of Trustees has determined that approval of the requested variation is in the best interest of the community, subject to the conditions set forth herein.

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, recommendations, and findings of fact of the Mundelein Planning and Zoning Commission are hereby accepted.

SECTION III: The request for a variation to operate a banquet facility in the M-MU Manufacturing Mixed-Use zoning district at 204-206 Terrace Drive is hereby granted to Lake Shore Dance Academy (d/b/a LUSSO Events) with the following conditions:

1. The variation shall expire after eighteen (18) months following approval of the ordinance unless extended by the Village Board following a review of the business's compliance with all applicable Village regulations.

2. No alcoholic beverages shall be sold, served, or consumed on the premises unless and until the applicant obtains all required liquor licenses and approvals from the Village and State.
3. The maximum occupant load shall be limited to the number established by the Building Department and Fire Marshal and shall not be exceeded.
4. The banquet facility shall not operate until all required building permits, inspections, fire and life safety approvals, and occupancy approvals have been obtained.
5. No more than two (2) banquet events shall be held per week.
6. A security and event management plan shall be submitted to and approved by the Police Department prior to operation.
7. No outdoor music, outdoor events, or outdoor alcohol service shall be permitted.
8. No food preparation is permitted on-site; the facility is limited to catered events only.
9. If Lake Shore Dance Academy ceases operation of an Arts Studio at the subject property, any zoning approvals for the Banquet Facility use shall be null and void.

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

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

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

President

ADOPTED: Monday, August 24, 2026

APPROVED: Monday, August 24, 2026

ATTEST: _____

Village Clerk

April 9, 2026

Village of Mundelein
Community Development Department
300 Plaza Circle
Mundelein, Illinois 60060

Re: Use Variation for a Banquet Use for 204 and 206 Terrace Drive

The property that is the subject of this application is located at 204 and 206 Terrace Drive, Mundelein, Lake County, Illinois, 60060 (PIN: 11-31-206-001) (hereinafter the “Subject Property”). The Subject Property is owned by Terrace Trade, LLC and is part of the Terrace Trade Center, a +/- 6.55 acre planned commercial and industrial development. The Subject Property is zoned MU, Manufacturing Mixed-Use and is surrounded by predominantly non-residential uses. Properties to the north, south, and east are also zoned MU – Manufacturing Mixed-Use, while properties to the west are zoned M-1 – General Manufacturing. There are no adjacent residentially zoned properties immediately surrounding the Subject Property.

The Applicant, Lake Shore Dance Academy Inc., d/b/a LUSSO EVENTS, seeks approval of a use variation to allow a banquet use at the Subject Property. Currently, the Applicant maintains a dance studio at the premises which includes +/- 3,720 square feet. No interior or exterior building modifications are proposed in connection with the requested use. The banquet use would be limited to private, invitation-only event space where pre-booked events that are not open to the public will be held. The tenant space will be rented to event hosts, who will invite family members and guests to private events, subject to terms and conditions set by the Applicant as part of a written agreement. The types of events proposed include private events such as birthday, anniversary celebrations, baby and bridal showers, graduation and communion parties, as well as limited corporate events, including team outings and holiday work gatherings. Events will be scheduled by reservation only. No more than one event will occur per day, with a maximum of two events per week.

Events are anticipated to occur only on Saturdays and Sundays, with event times varying depending on the event. Events will conclude no later than 12:00 a.m. (includes cleanup time). Average attendance is expected to range between 60 and 90 guests per event. Only one event will occur at any given time. Food will be served by licensed and insured professional catering companies or nearby restaurants. No on-site food preparation will occur. Subject to Applicant’s approval for a liquor license, alcohol may be present at events but will be served only by licensed and insured bartenders hired by the event host. As a condition of the event agreement, any bartender retained by an event host must maintain required liquor liability insurance naming the Applicant as

an additional insured. The Applicant will not sell or serve alcohol. Alcohol service will end approximately 45 minutes prior to the conclusion of each event.

The Subject Property provides ample shared on-site parking, including parking areas located at the front and rear of the building. Front parking is capable of accommodating up to approximately 120 vehicles. Guests are expected to arrive by personal vehicle or ride-share services. No valet service, shuttle service, or traffic management plan is proposed. No parking conflicts with nearby properties are anticipated due to the weekend-only nature of events when other tenants are not operating.

At some of the events, music will be played indoors only; however, music volume will be monitored and controlled by on-site staff for the duration of each event. No outdoor gatherings or queuing are proposed in connection with the use. Staffing for events will include two to three staff members, including an on-site event manager, who will be present before, during, and after each event for setup, event oversight, and cleanup. Staff will manage guest entry and exit, monitor interior and exterior areas. Guests will be required to depart the premises within approximately 20 minutes following the conclusion of an event.

Trash and recycling generated by events will be disposed of in designated dumpsters located within the building's common service areas. Cleanup of the tenant space will occur the same night as the event, with deeper cleaning performed either later that night or the following day, depending on the event schedule. The Applicant will be responsible for ensuring the premises and exterior areas are clean following events.

A designated on-site manager will be present during all events, and written house rules will be provided to event hosts as part of the rental agreement. The Applicant reserves the right to end events early in the event of disruptive or unsafe behavior. No outdoor use, smoking, pyrotechnics, fog machines, or special effects will be permitted. There will be no signage associated with the events, and any décor will be limited to temporary interior décor (ex. balloons, birthday banners, etc.).

Overall, the proposed use offers an additional, controlled option for small to mid-sized, non-restaurant private events, responding to limited availability of such spaces while remaining compatible with the existing commercial setting.

If you have any questions about the application, please feel free to reach out to me directly at 224-412-4177 or at katarina@birchwood.law. Thank you for your attention to this matter.

Sincerely,



Katarina S. Karac
Attorney for the Applicant

To: Mayor and Board of Trustees

From: Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of August 24, 2026

Subject: Invoice Approval - BWM&S

Financial Impact:

\$21,945.00 - 630-000-27775.000 — Ivanhoe Village Escrow Account

Attachments:

1. BWM&S Invoice No. 431356

Background:

The Village's purchase order policy requires the Village Board's approval prior to issuing a purchase order or acquiring products or services over \$20,000.00. Attached is a Departmental Purchase Request exceeding the \$20,000.00 limitation. Community Development received an invoice to be charged to Ivanhoe Village Escrow Account with the Village from Burke, Warren, MacKay & Serritella in regards to discussions regarding the zoning documents. Board approval is respectfully requested.

Recommendation:

Motion to approve an invoice and submit payment for purchase order number 27-01349 in the amount of \$21,945.00 to Burke, Warren, MacKay & Serritella regarding legal services relating to the Ivanhoe Village development.



July 28, 2026

Invoice No. 431356

Village of Mundelein
Attn: Eric Guenther
Village Administrator
300 Plaza Circle
Mundelein, IL 60060

Matter No.: 16504 - 00015

RE: Wirtz Annexation Agreement

PROFESSIONAL SERVICES

Date	Tkpr	Description	Hours
6/01/26	MEN	Review letter from developer's counsel requesting that Pulte be required to extend water main.	.20
6/02/26	MEN	Review letter from developer's counsel re: scope of individual owners' rights regarding potential future zoning changes and request for draft PUD ordinance.	.20
6/03/26	MEN	Communicate with Ms. Gates-Alford re: developer's position that future lot owners will not have standing to seek or contest zoning changes.	.40
6/04/26	BLG	Review correspondence from Mr. Goldsmith re: draft PUD ordinance and other open items; correspondence with Ms. Orenchuk re: same; initial research re: due process and legislative delegation issues and communicate with Mr. Norton re: same.	3.40
6/05/26	BLG	Conference with Ms. Orenchuk re: draft PUD ordinance, comments to CCRs re: municipal rights, and status of FBC revisions and other items; correspondence with Mr. Goldsmith and Mr. Norton re: same; begin drafting PUD ordinance.	1.10
6/08/26	BLG	Begin drafting PUD ordinance and conditions.	3.40
6/11/26	BLG	Initial review of developer updates to form based code.	.30
6/15/26	MEN	Conference call with client and Ms. Gates-Alford re: revised Form-Based Code.	.50
6/15/26	BLG	Initial review and analysis of developer revisions to form based code; conference with Ms. Orenchuk, Mr. Boeche, and Mr. Norton re: same; continue drafting PUD ordinance.	4.00
6/16/26	BLG	Prepare PUD ordinance and memo.	.20
6/17/26	MEN	Meeting with Ms. Gates-Alford re: preparation for workshop; review communication from developer's counsel re: their key issues for workshop and comparison document.	.80

BURKE, WARREN, MACKAY & SERRITELLA, P.C.

Invoice No. 431356

July 28, 2026

Date	Tkpr	Description	Hours
6/17/26	BLG	Continue drafting PUD ordinance and legal memo re: legislative delegation and property owner due process issues; further research re: same; meeting with Mr. Norton re: preparation for workshop.	3.50
6/18/26	MEN	Prepare response to Village Attorney re: due process and related issues; prepare draft PUD Ordinance; communicate with Ms. Gates-Alford re: same.	2.30
6/18/26	MEN	Prepare PUD Ordinance and letter to developer's counsel re: same.	1.30
6/18/26	BLG	Continue research re: constitutional limitations on delegation of legislative decisions and procedural due process requirements for zoning changes; prepare response letter to Mr. Goldsmith re: same.	4.50
6/19/26	MEN	Communicate with client re: due process and delegation issues; attend Working Group call.	1.90
6/19/26	BLG	Prepare for and attend workshop meeting; revise draft PUD ordinance and correspondence with Mr. Goldsmith re: same.	2.30
6/22/26	MEN	Review meeting re-cap and communications re: transect zone flexibility; conference call with Ms. Orenchuk, Mr. Guenther, and Ms. Gates-Alford re: issues concerning developer's desire for authority to freely relocate transect boundaries.	1.30
6/22/26	BLG	Review of updated form based code and revised regulating plan and administrative procedures; review of model "smart code" and correspondence with Ms. Orenchuk and Mr. Farr re: same; conference call with client and Mr. Norton re: issues concerning developer's request to relocate transect boundaries.	3.40
6/24/26	BLG	Review of materials for workshop meeting; correspondence with Ms. Orenchuk re: form-based code revisions and standards for deviations.	1.00
6/25/26	MEN	Review memorandum from developer's counsel re: TND flexibility; communicate with Ms. Gates-Alford re: same.	.40
6/25/26	BLG	Prepare for and attend workshop meeting and pre- and post- conferences with Ms. Orenchuk; review of correspondence from Mr. Kilberg re: draft PUD ordinance and due process issues and review of cited cases.	8.10
6/29/26	BLG	Review and revise development agreement.	4.90
6/30/26	BLG	Continue review and revision of draft development agreement.	4.30

TOTAL PROFESSIONAL SERVICES

\$ 21,945.00

TIMEKEEPER SUMMARY

Name	Tkpr	Hours	Rate	Total
Gates-Alford, Betsy L.	BLG	44.40	400.00	17,760.00
Norton, Matthew	MEN	9.30	450.00	4,185.00
Total		53.70		\$ 21,945.00

Invoice No. 431356

July 28, 2026

BURKE, WARREN, MACKAY & SERRITELLA, P.C.

Invoice No. 431356

July 28, 2026

OUTSTANDING INVOICES

Invoice Number	Date	Invoice Total	Payments Received	Ending Balance
429484	6/23/26	9,665.00	.00	9,665.00
TOTAL OUTSTANDING INVOICES				\$ 9,665.00

AGED ACCOUNTS RECEIVABLE (Excluding Current Invoice)

Current - 30	31 - 60	61 - 90	91 - 120	Over 120	Total
\$.00	\$ 9,665.00	\$.00	\$.00	\$.00	\$ 9,665.00



July 28, 2026

Invoice No. 431356

Village of Mundelein
Attn: Eric Guenther
Village Administrator
300 Plaza Circle
Mundelein, IL 60060

MATTER RECAP

Matter No.: 16504 - 00015

RE: Wirtz Annexation Agreement

Total Professional Services	\$ 21,945.00
Total Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 21,945.00
Outstanding Invoices	<u>\$ 9,665.00</u>
TOTAL BALANCE DUE	<u>\$ 31,610.00</u>



Village of Mundelein
Attn: Eric Guenther
Village Administrator
300 Plaza Circle
Mundelein, IL 60060

July 28, 2026
Invoice No. 431356

REMITTANCE ADVICE

Matter No.: 16504 - 00015

RE: Wirtz Annexation Agreement

BALANCE DUE THIS INVOICE	\$ 21,945.00
Outstanding Invoices	<u>\$ 9,665.00</u>
TOTAL BALANCE DUE	<u>\$ 31,610.00</u>

All checks should be made payable to:
(Please return this page with payment.)

Burke, Warren, MacKay & Serritella, P.C.
ATTN: Accounts Receivable
330 North Wabash Avenue, Suite 2100
Chicago, IL 60611

For eChecks and Credit Card Payments:
Please follow the link to the right.

<https://www.burkelaw.com/payments>

Wires and ACHs:

Providence Bank & Trust
ABA# 071926375

Credit to:
Burke, Warren, MacKay & Serritella, P.C.
330 N. Wabash Ave., Suite 2100
Chicago, IL 60611
Account number 4001006487

Please reference with all payments: Invoice 431356, Matter No. 16504 - 00015

INVOICES PAYABLE UPON RECEIPT

To: Mayor and Board of Trustees

From: John Lopez, Interim General Services Superintendent
Kelsey Howe, Interim Assistant Director of Public Works
Robert Greenfield, Director of Public Works and Engineering

For: Village Board Meeting of August 24, 2026

Subject: Bid Award - Holiday Lighting and Decoration Services

Financial Impact:

\$50,000 - 100-420-46899 – Misc. Community Service

Attachments:

1. R-26-08-57 - Exhibit A - Contract
2. R-26-08-57 - Exhibit B - Proposal
3. R-26-08-57 - Exhibit C - Bid Specifications
4. R-26-08-57 - Exhibit D - Bid Tab

Background:

The FY27 budget provides funds for downtown holiday lighting and decorating services. The Village solicited competitive bids for the holiday lighting and decorating services, with bids was opened on August 6, 2026. B&B Holiday Decorating, LLC was the lowest responsive, responsible bidder. Staff is requesting approval of a three-year contract for holiday lighting and decorating services throughout the downtown area. The contract will provide for the procurement of decorations and lighting materials not supplied by the Village; installation of all holiday decorations and lighting displays; routine maintenance and repairs throughout the holiday season; emergency service and outage response; removal of all displays; and proper packaging of Village-owned decorations for storage. The contractor will also coordinate installation schedules with Village staff.

Utilizing a contractor for these services will allow the Village to more effectively utilize Facility Maintenance staff during the winter months for regular building maintenance and other seasonal operational needs. This will provide staff with greater capacity to prepare for and support community events, including the Winter Tree Lighting and Santa's Cottage, while continuing to address necessary maintenance and facility needs throughout the winter season. Facility Maintenance staff will continue to install larger ground displays and decorations, including the holiday tree at Courtland Commons. Staff toured B&B's warehouse and contacted references as part of the evaluation process.

Based on the bid results, facility tour, and reference checks, staff believe B&B has the experience, resources, and capabilities necessary to effectively provide the required services. Additionally, a purchase order in the amount of \$50,000 is requested. This includes the \$45,455.11 contract amount plus a 10% contingency for unforeseen work or additional services that may be necessary during the contract term.

Recommendation:

Motion to adopt a Resolution accepting the bid and authorizing the execution of a contract for Holiday Lighting and Decorating Services with B&B Holiday Decorating, LLC, Wheeling, IL, and approving purchase order number 27-01359 and payment in the amount of \$50,000.

I hereby certify that the attached is an original of
Resolution No. R-26-08-57
that said Resolution was adopted on **August 24, 2026**,
that it was posted in the Village Hall commencing on
8/25/2026 and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-26-08-57

A RESOLUTION ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF A CONTRACT FOR HOLIDAY LIGHTING AND DECORATING SERVICES WITH B&B HOLIDAY DECORATING, LLC, WHEELING, IL, AND APPROVING PURCHASE ORDER 27-01359 IN THE AMOUNT OF \$50,000.

WHEREAS, Illinois Compiled Statutes 65 ILCS 5/8-9-1 and Section 3.04.020 of the Mundelein Municipal Code provide that a contract in which the expense to be incurred by a municipality exceeds \$20,000 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, the Village solicited competitive bids for holiday lighting and decorating services throughout the downtown area, with bids opened on August 6, 2026; and

WHEREAS, B&B Holiday Decorating LLC was determined to be the lowest responsive and responsible bidder for the holiday lighting and decorating services; and

WHEREAS, Village staff has determined that B&B Holiday Decorating LLC possesses the experience, resources, and capabilities necessary to effectively provide the required services; and

WHEREAS, utilizing a contractor for holiday lighting and decorating services will allow the Village to more effectively utilize Facility Maintenance staff during the winter months for regular building maintenance and seasonal operational needs, including preparation for and support of community events such as the Winter Tree Lighting and Santa's Cottage; and

WHEREAS, the contract amount for the three-year term is \$45,455.11, and staff is requesting a purchase order in the amount of \$50,000, which includes a 10% contingency for unforeseen work or additional services that may be necessary during the contract term; and

WHEREAS, the bid submitted by B&B Holiday Decorating LLC for such services is attached hereto as **Exhibit B**; and

WHEREAS, the Mundelein Village Board has determined that it is in the best interests of the Village to accept the bid and enter into a contract with B&B Holiday Decorating LLC for holiday lighting and decorating services.

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 Illinois Compiled Statutes 65 ILCS 5/8-9-1 has been followed for the procurement of holiday lighting and decorating services.

SECTION II. The bid submitted by B&B Holiday Decorating LLC, attached hereto as **Exhibit B**, is hereby accepted.

SECTION III. The Director of Public Works and Engineering, or his designee, is hereby authorized to execute a contract with B&B Holiday Decorating LLC for holiday lighting and decorating services in the form attached hereto as **Exhibit A**.

SECTION IV. Purchase order number 27-01359 to B&B Holiday Decorating LLC for holiday lighting and decorating services in the amount of \$50,000, which includes the contract amount of \$45,455.11 and a 10% contingency for unforeseen work or additional services, is hereby approved.

XXXX this 24th day of August 2026, by a roll call vote.

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

President

ADOPTED: Monday, August 24, 2026

APPROVED: Monday, August 24, 2026

ATTEST: _____

Village Clerk

HOLIDAY LIGHTING AND DECORATION SERVICES
BETWEEN THE VILLAGE OF MUNDELEIN AND B&B HOLIDAY DECORATING, LLC

1. **PARTIES** to this agreement made and dated the 24th day of August, 2026, are the Village of Mundelein, acting by and through its Mayor and Village Board, known hereinafter as "Village", and the successful bidder, B&B Holiday Decorating, LLC known hereinafter as the "Contractor", its executors, administrators, successors or assigns.
2. **TERMS:** It is understood and agreed that the Instructions to Bidders, General Conditions, Specifications and Proposal Forms titled *Holiday Lighting and Decoration Services* as submitted by B&B Holiday Decorating LLC on August 6, 2026, and the Proposal as completed and executed by the Contractor are all essential documents (the "Documents") which are a part of this Contract. Said Documents are attached hereto and made hereof as Exhibit B.
3. **FULL COMPLIANCE:** The Contractor agrees with the Village to do all the work, furnish all materials and equipment along with all labor necessary to complete the work in accordance with the terms, conditions and specifications described in the Documents incorporated herein as Exhibit B, in order to fully comply with all of the terms of this Contract. The parties hereto specifically agree that the consideration for this Contract is sufficient.
4. **REPRESENTATION AND WARRANTY:** Contractor represents and warrants that all information contained in the completed and executed Proposal are true and correct to the best of his information, knowledge, and belief.
5. **ILLINOIS FREEDOM OF INFORMATION ACT:** Contractor understands that amendments to the Illinois Freedom of Information Act (P.A. 96-0542) which requires the Contractor to produce to the Requester any of its company records and documents which are in any way related to the performance of services under this agreement and not exempt from disclosure within five business days of the Village's receipt of a request for said records. Accordingly, the Contractor agrees to be bound by the provisions of the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), and agrees to deliver to the Village all records in its possession relating to this agreement within three (3) business days of a request by the Village for said records.

Contractor agrees to reimburse the Village any fees, fines, or costs incurred by or assessed against the Village for its failure to deliver requested records in the possession of the Contractor, and which the Contractor failed to deliver to the Village within three (3) business days of its receipt of a request from the Village to do so. For purposes of this paragraph, an e-mail request for records and documents will be considered received by the Contractor on the day sent.

The Contractor shall not be entitled to receive any wages, fees, or costs of any kind from the Village for the production of documents and records in response to a Freedom of Information Act request.

6. **IN WITNESS WHEREOF**, the said parties have executed this Contract on the date above mentioned.

VILLAGE OF MUNDELEIN

By: _____
Director of Public Works and Engineering

CONTRACTOR

If a Corporation:

Attest:

Corporation Name: _____

By: _____
President

Secretary

If a Co-Partnership:

_____ (Seal)

_____ (Seal)

_____ (Seal)

Partners Doing Business under the Firm Name of:

If an Individual:

_____ (Seal)

Original: []

Copy: ☒

Village of Mundelein

2026 RFP for Holiday Lighting & Decoration Services

August 6th , 2026

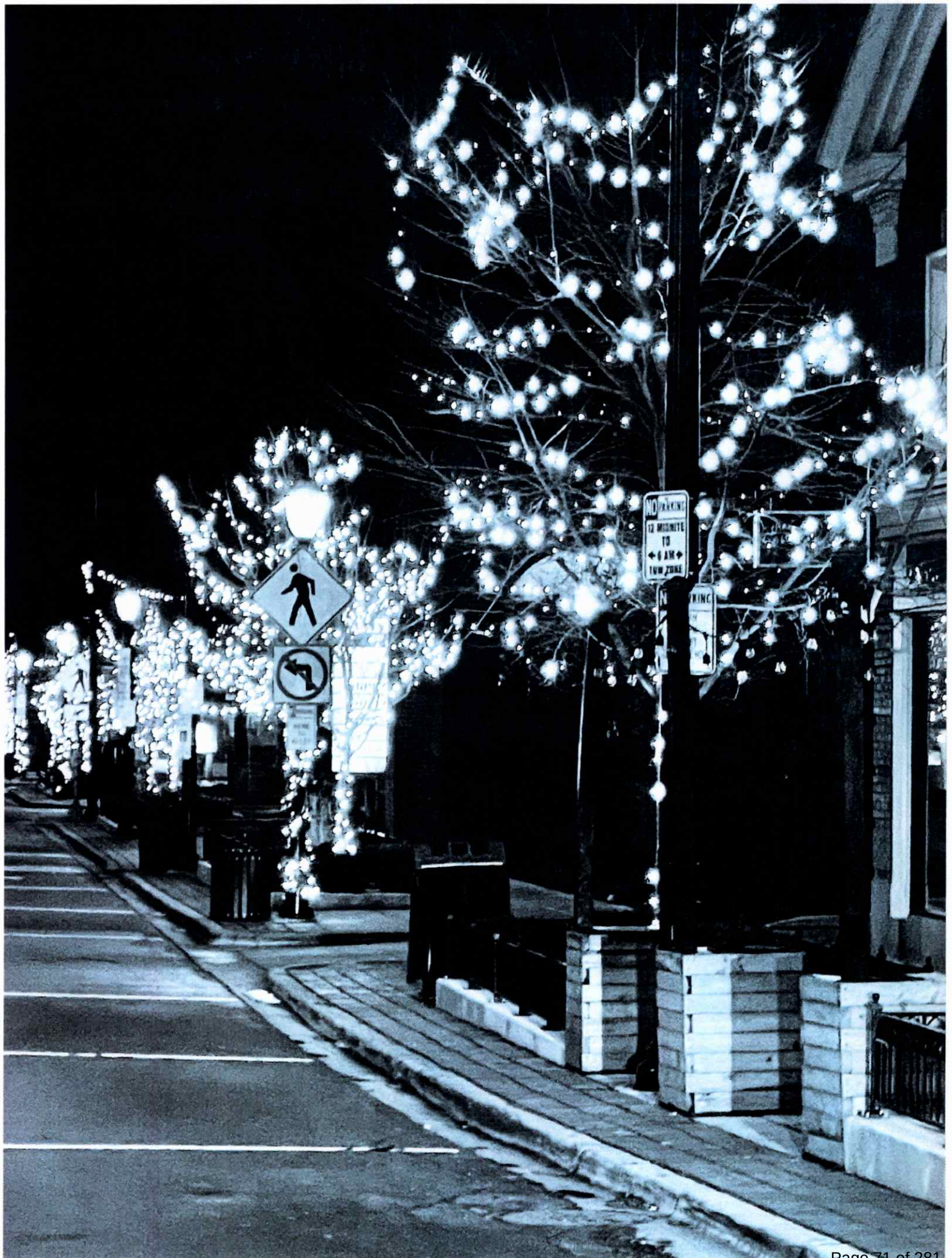




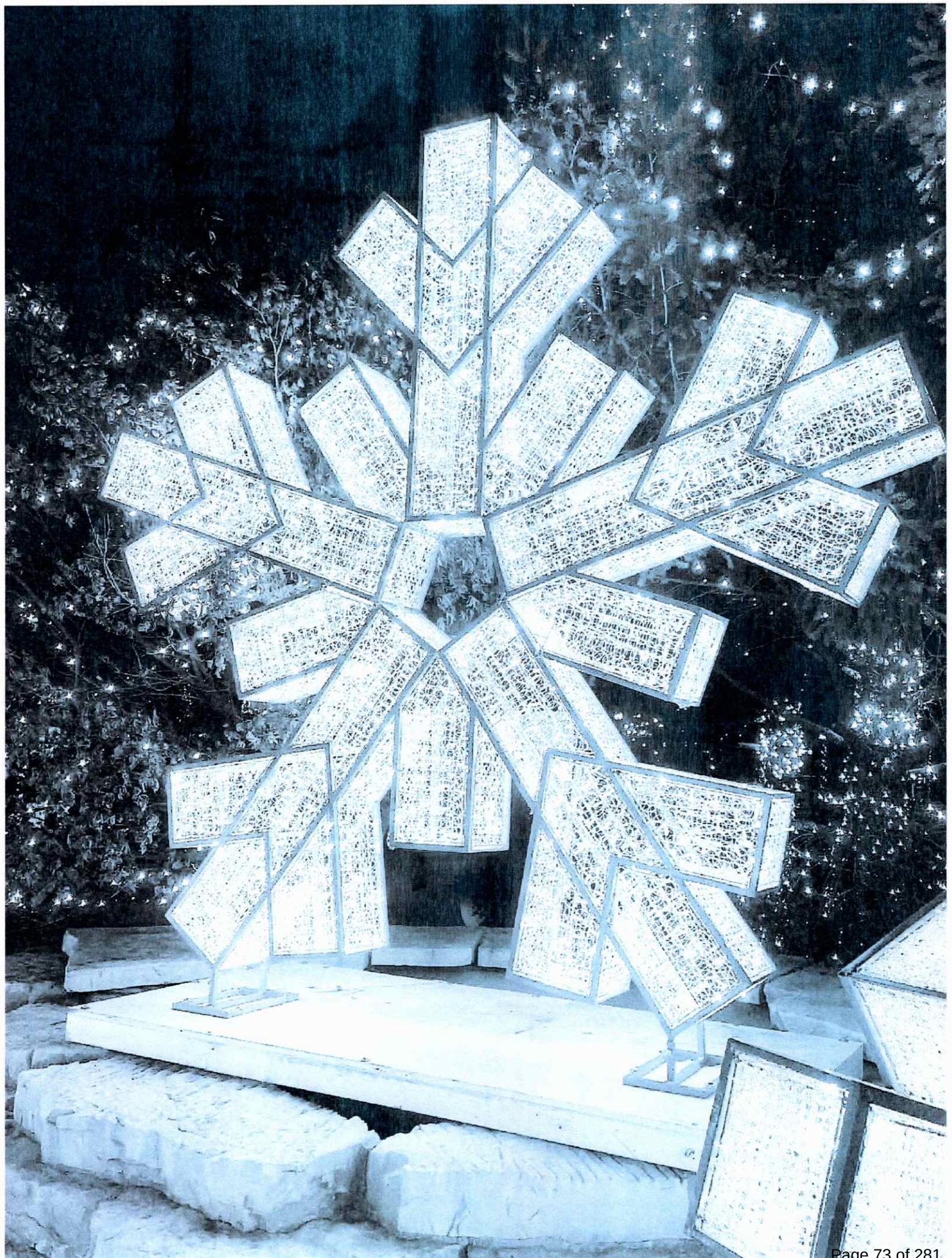
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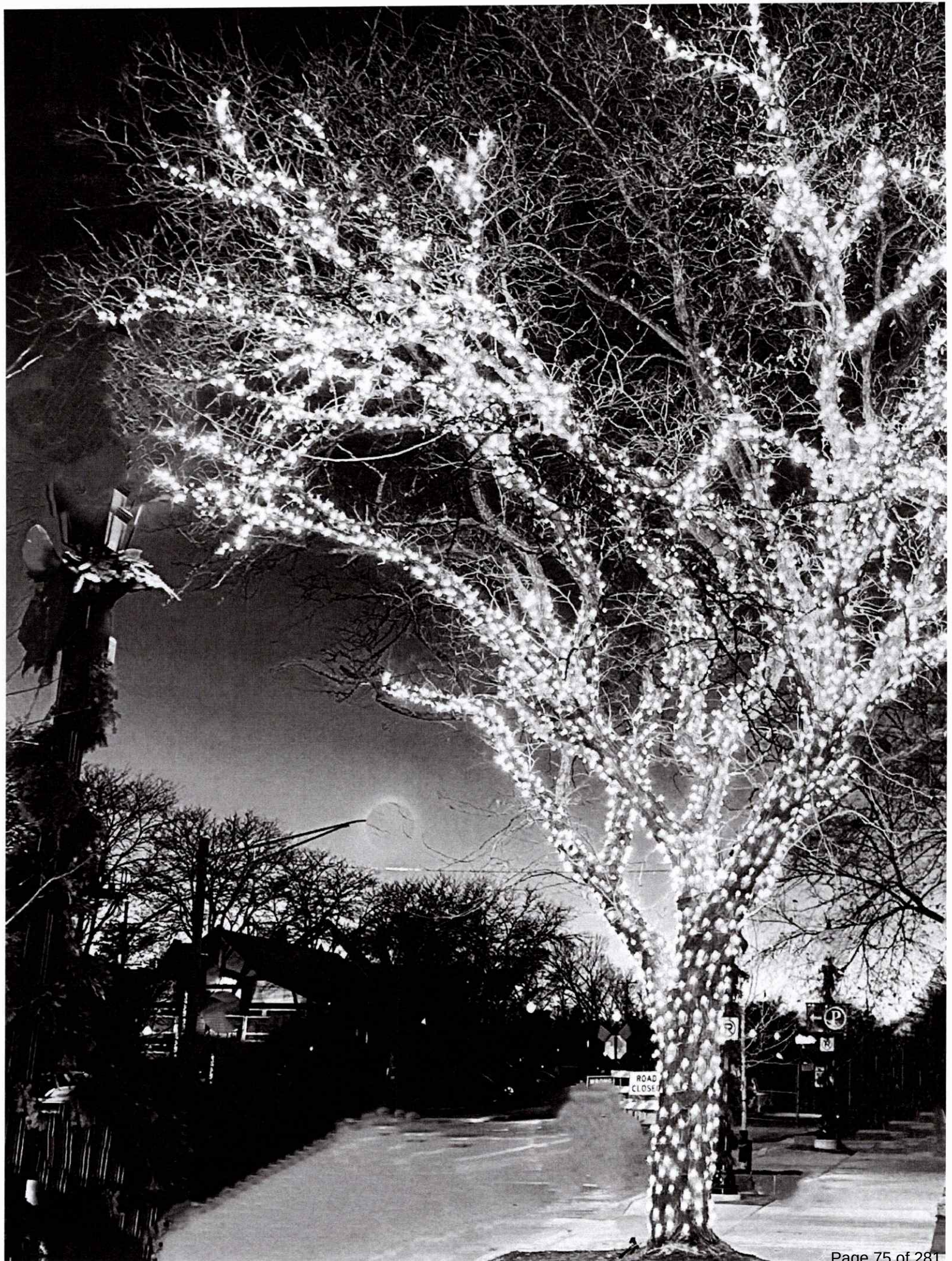




Certificate of Good Standing



Firm Information



History

B&B Holiday Decorating, LLC has been the company trusted to brighten the holiday season in the Chicagoland area since 2000. We began as a family-owned business, focusing on customer service and satisfaction, and have remained consistent for the last 25+ years. Our motto still stands true: *"No Hassle Holiday Decorating."*

We offer complete decorating services to include residential, commercial and municipalities. Our service line has continued to expand each year, while maintaining our hands-on approach. Each job is unique, and we strive for complete customer satisfaction throughout our entire process, from design to take-down.

We look forward to building a relationship with the Village of Mundelein.

Contact Information

B&B Holiday Decorating

2048 Foster Ave.

Wheeling, IL 60090

www.bbholidaydecorating.com

Contact: Patrick Fitzgibbons

Patrick@bbservicesinc.com

O- (847) 825-1657

C- (224) 245-0025





Project Team



Project Team



Brian Galuski

Owner, Co-Founder

Brian received a degree in Computer Engineering from Illinois State University. He understands each client's needs and has served as a crucial planning partner for many of B&B's clients. Brian continues to explore new technologies in holiday lighting to ensure all of B&B's clients have the best possible displays.



Bill Cielinski

Owner, Co-Founder

Bill received a degree in Electrical Engineering from Milwaukee School of Engineering. He has used his degree to design hospitals across the country, but continues to focus on his true passion of Christmas lights. Bill's electrical and engineering knowledge makes him unique when it comes to trouble shooting and design.



Patrick Fitzgibbons

Design & Sales

With 20+ years of project planning, implementation and sales experience Patrick will bring your vision to reality. Winning multiple awards for holiday lighting projects he uses his experience working with customers of various sizes to design many unique projects for the holiday seasons. Patrick will be the lead designer and the point of contact for the design and planning of your display.



Todd Alexander

General Manager

With 20+ years of experience in the service and installation industries Todd manages our installation teams and client projects ensuring millions of lights, garland, wreaths and custom pieces are ready for our projects. He makes sure we're hitting your deadlines for completion, and everything is placed perfectly to make your project beautiful.



 **Fidelity**
FIDELITY INVESTMENTS

 **Fidelity**
FIDELITY INVESTMENTS

Now
Open

WELLS FARGO

Design Experience



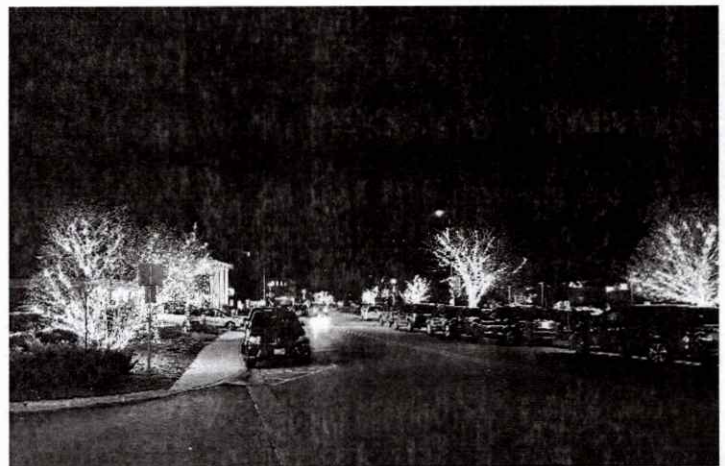
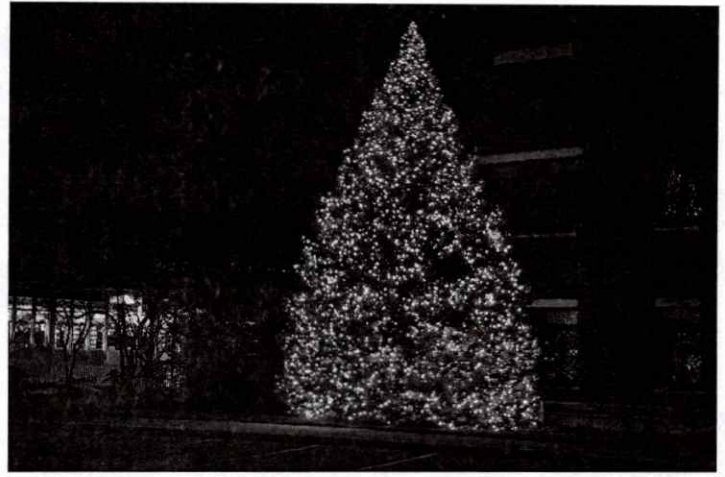
Village of Northbrook

In 2020 the Village of Northbrook put out an RFP for decorating their trees within the downtown area. B&B won the RFP for branch wrapping trees and leaving them up year round with maintenance in 2021 & 2022. The cost savings of leaving in place allowed the village to add more decorations and led to a "Fountain Lighting Ceremony" in which a new design is created with a theme for their downtown fountain each year. With a set budget for this part of the project and an understanding that the design changes annually this part of their scope is rented to keep costs consistent and designs new and fresh looking. A subsequent RFP in 2023 included this element as part of their contract which we continue to provide.

The scope of work included:

- Decorate 68 trees around the downtown area with approximately 110,000 LED mini lights
- Maintain and replace damaged and/or non-functioning strands
- New design and Installation of Fountain Display each season

Since completion of the installation the response has been extremely positive, the trees have even served as a backdrop for the community and the Chamber of Commerce/Village Board is more involved in the Fountain Lighting Ceremony.





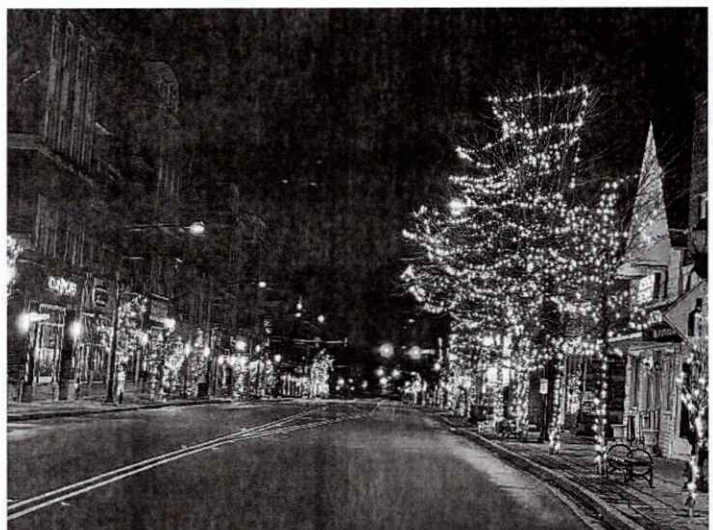
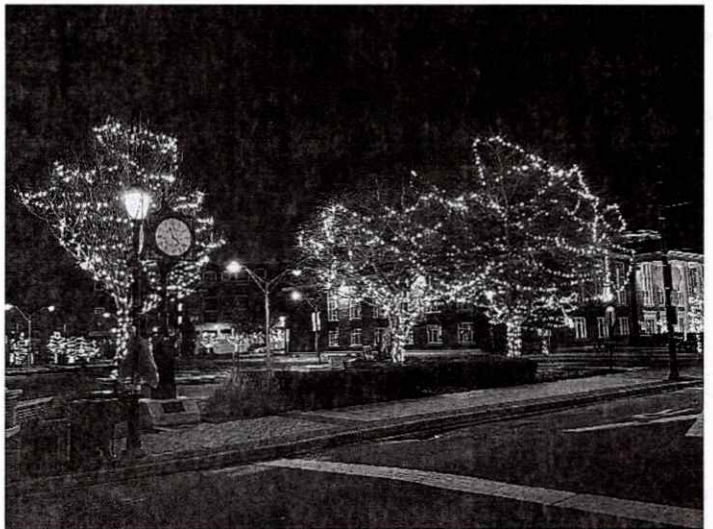
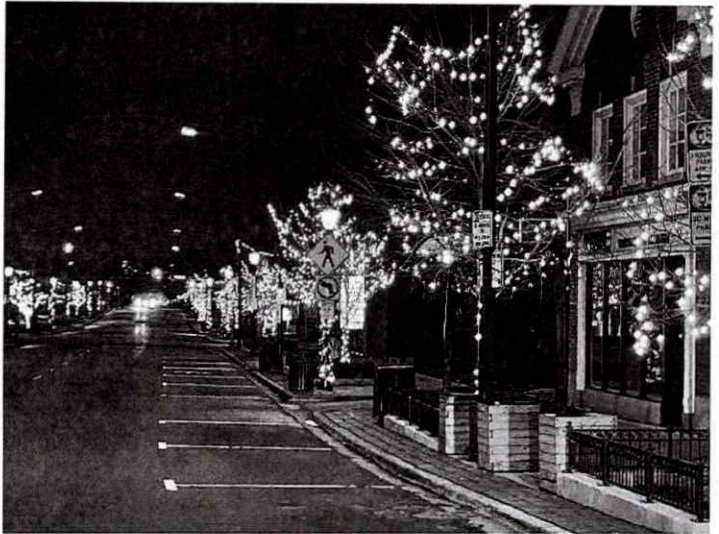
City of Park Ridge

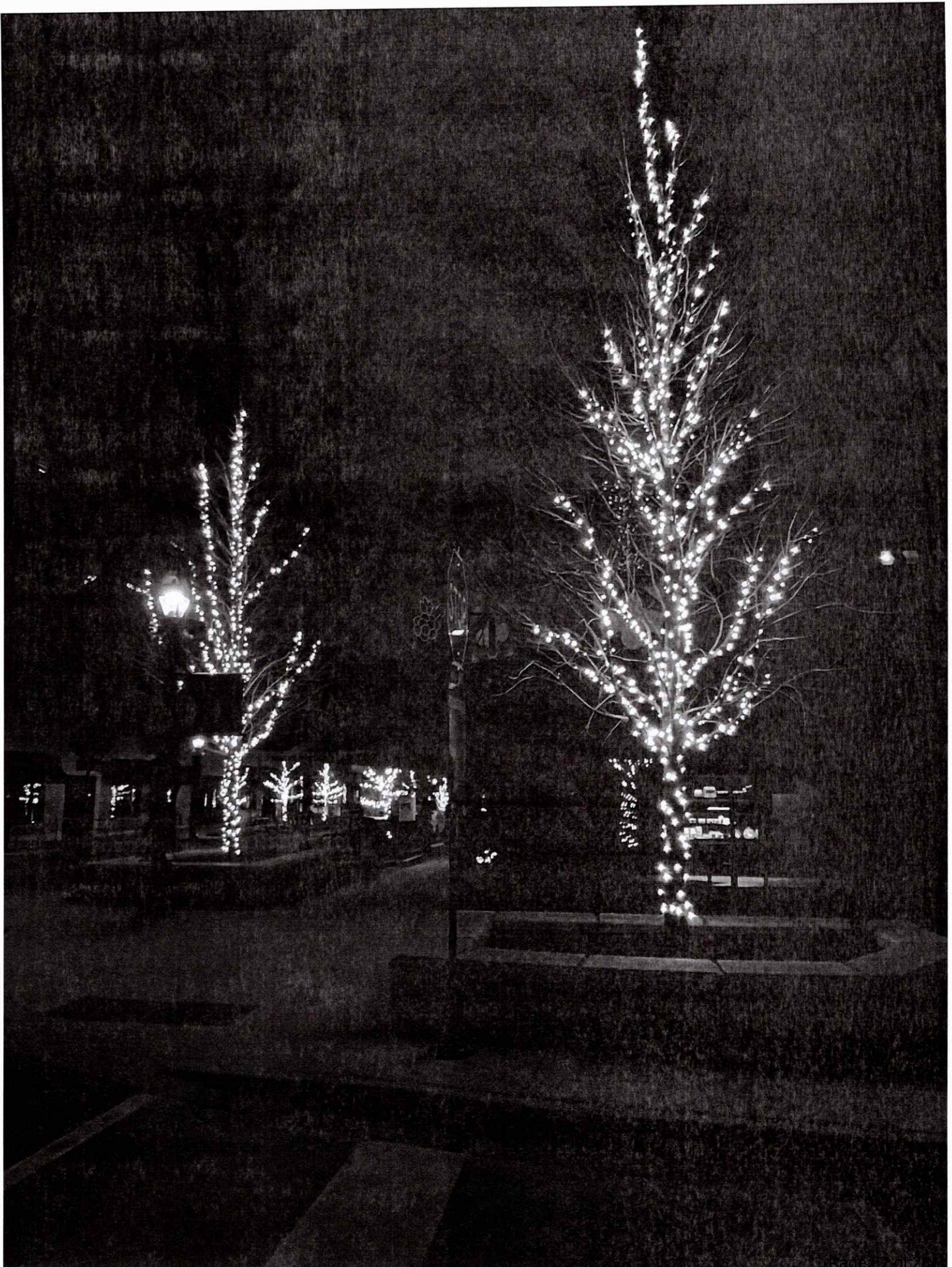
The City of Park Ridge took over holiday planning and decoration of the city from a non-profit in 2022 and moved forward with an RFP process which B&B was able to assist with the planning of due to our familiarity with the non-profits work. We worked with the City to designate zones for installation with priority to certain areas based on their historical decorations and when the RFP came out we were fortunate to win the bid.

Our relationship continues to this day winning subsequent RFP's adding new areas and types of decorations keeping costs within budget. These additions increase public support and funding and allow the display to continue to grow.

Work Completed included:

- Decorate ~165 trees around the city with 75,000+ LED lights
- Decorate Rooflines of ~2,500 feet of downtown businesses
- Install garland on ~ 64 Street Poles around the downtown area



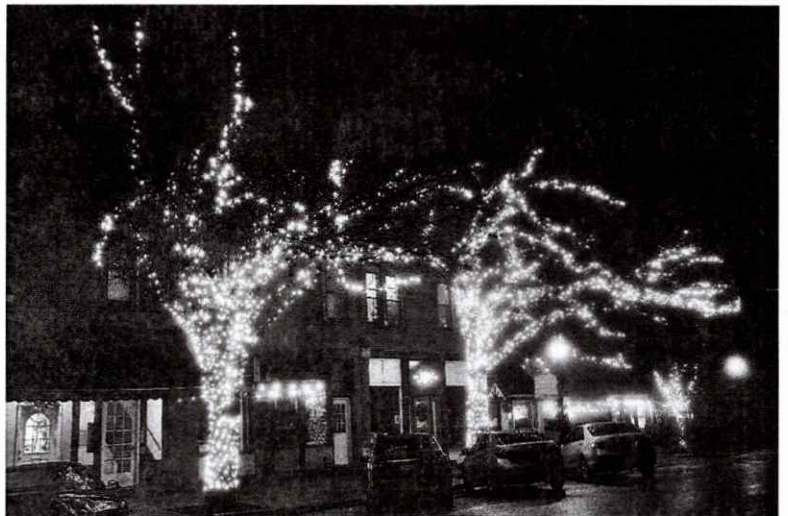


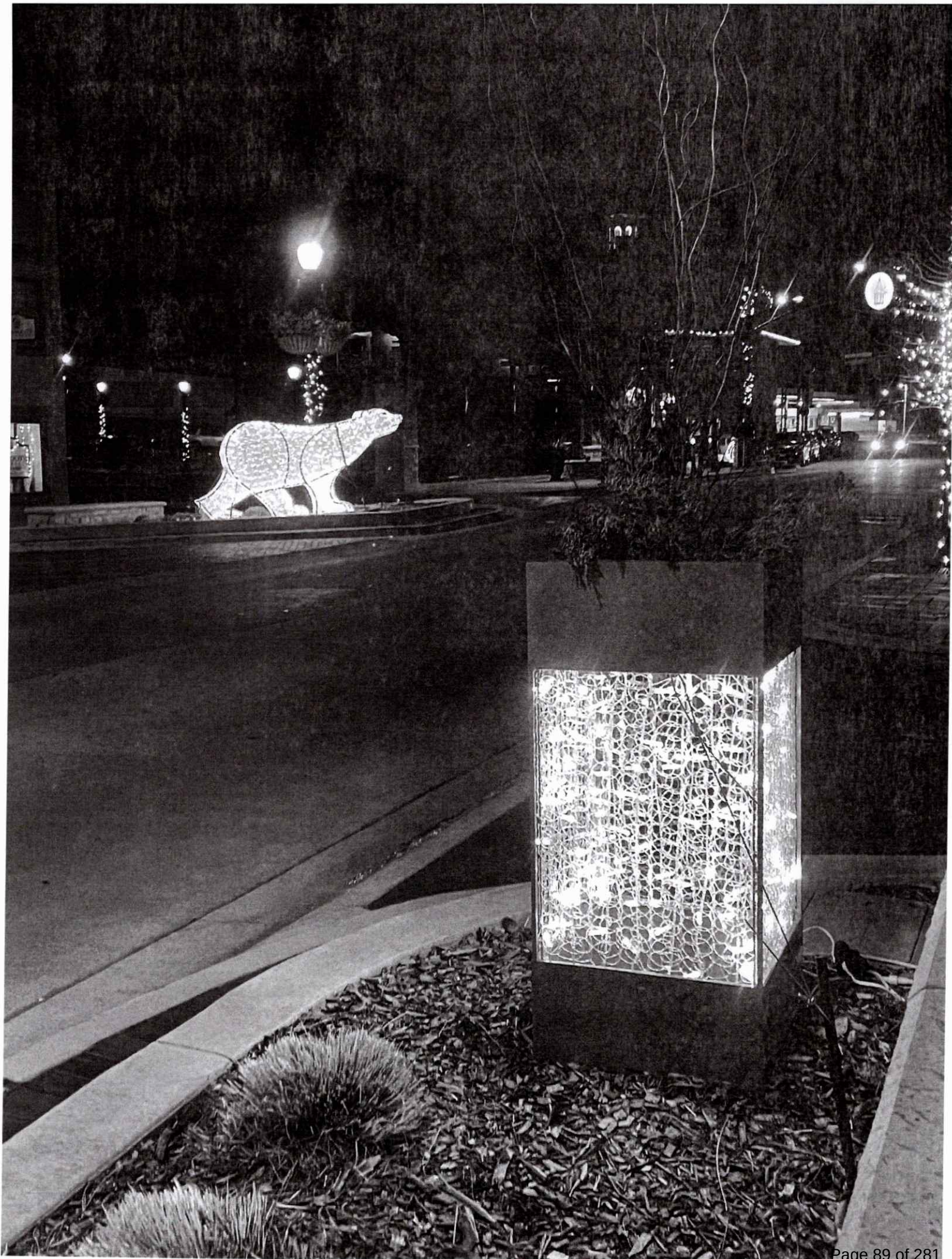
Village of Glen Ellyn

The Village of Glen Ellyn went to RFP in 2018, looking for a company to handle decorating trees, light poles and the train station in the village. B&B won the RFP to install, maintain and remove lighting and decorations beginning a relationship that continues to this day. The current scope of work changes annually as the village revitalizes their downtown area requiring multiple meetings and agreements each year on the work to be completed accomodating construction while still maintaining their tradition of holiday decorating. The current scope of work includes the following:

- Lighting decorations on approximately 145 trees throughout downtown
- Decorative elements on approximately 219 street light poles through the village.
- Decorate the train station with multiple lighting decorations
- Annual maintenance to ensure new growth on trees does not suffer damage from lighting being in place year round.

The Village has been extremely happy with the work completed, including a change in lighting materials to counter electrical issues with the lights from year round use.





Village of Algonquin

The Village of Algonquin requested an RFP in 2020 to decorate the newly completed streetscape in their business district with holiday decorations. The scope of work included the following:

- ~(50) Trees Branch Wrapped
- C9 outline of the historic Village Hall
- Decoration of 21x lightpoles.
- Decoration of village plaza and Christmas Tree.

The new decorations were well received with a renewal of the contract in 2021. In 2022 an expansion of the existing contract was created which including decoration of village signs, additional lightpoles and several planter beds within the downtown area with wintry decorations. The scope of work has changed as the village streetscape is completed and additional changes are planned for the 2023 season as we continue to work together to create a more inviting downtown business district.



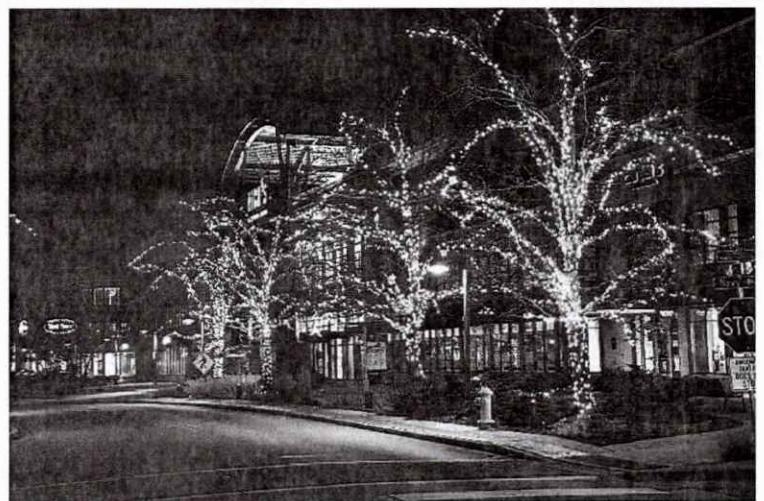
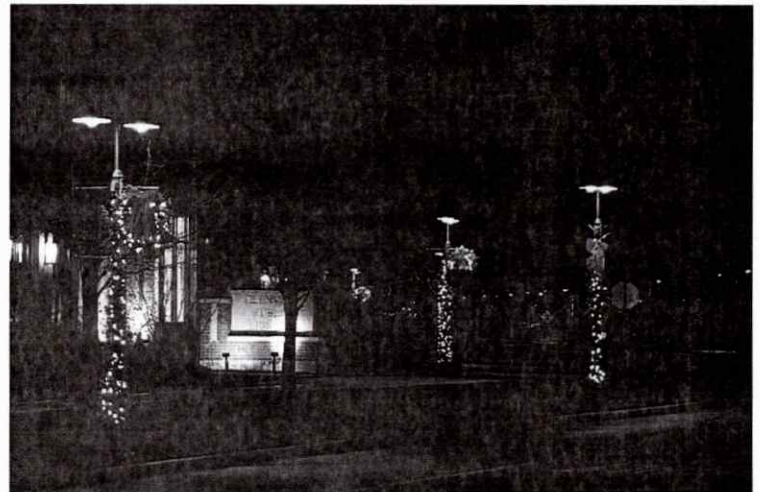
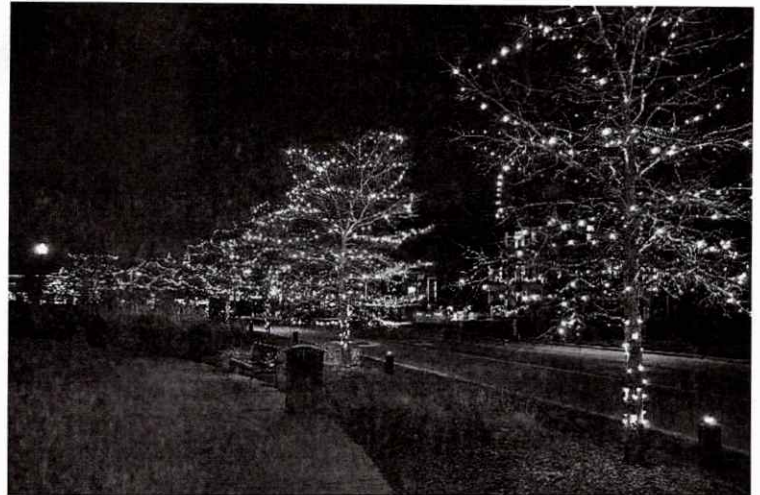


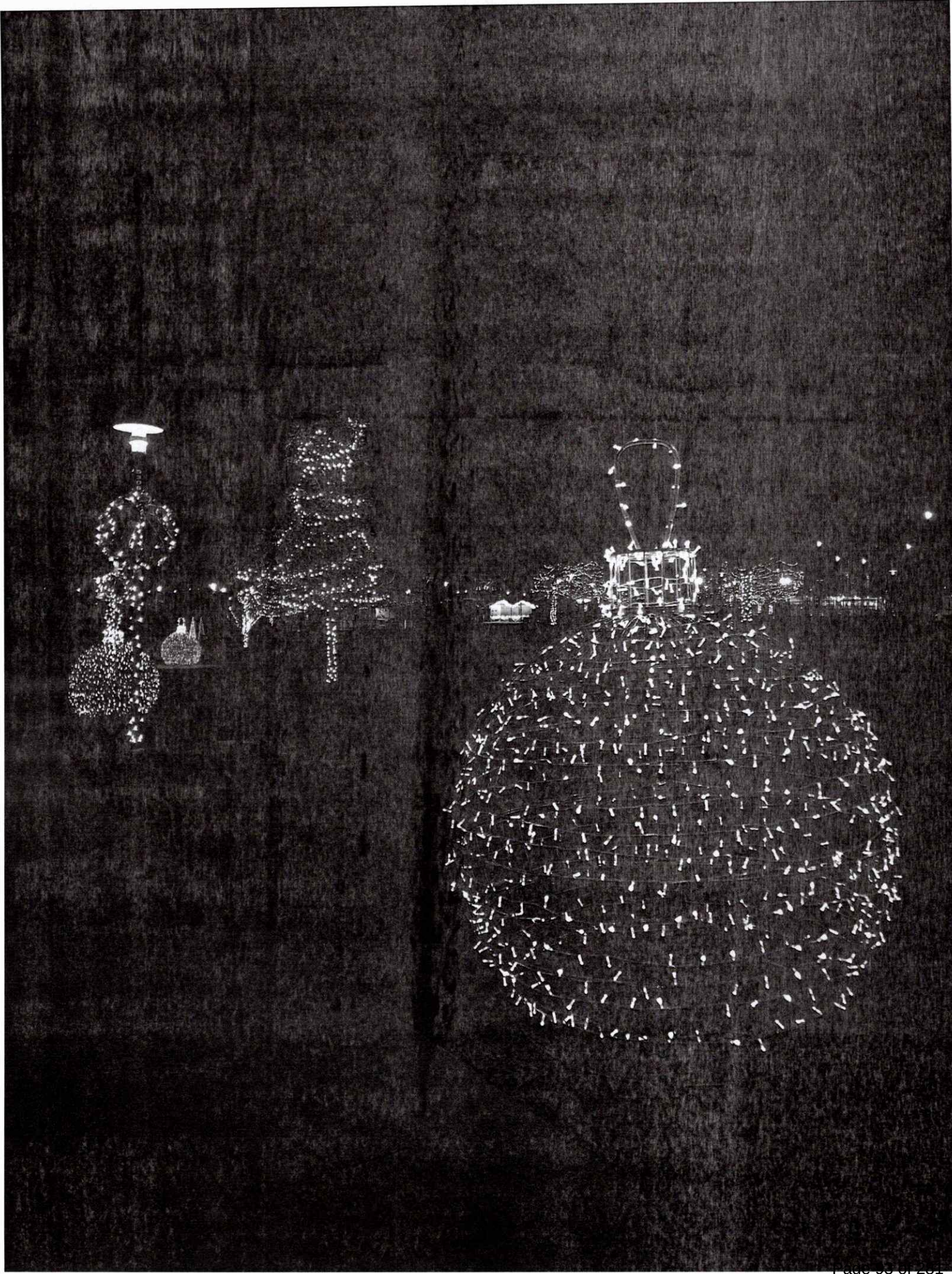
Village of Glenview, IL

The Village of Glenview submitted an RFP in 2019 to decorate The Glen shopping district and downtown lampposts with holiday decorations. Since the initial RFP the contract has been extended twice with the scope of work increasing each year. The current scope of work includes:

- Decorate 108 trees in the Glen Shopping Center with lights
- Decorate 132 lightpoles with garland and lights
- Decorate 45 lightpoles with wreaths with lights
- Decorate planters in downtown and at train stations with festive decor
- Setup and takedown banners and flags on 156 lightpoles seasonally

The original RFP called for annual replacement of lighting, using our experience we presented an alternate proposal that allowed for significant cost savings freeing up budget for additional decorating or reallocation to other projects. Our work now includes several projects year round with the village as well as the Park District and Library. We are happy to have to a long lasting relationship with the Village of Glenview.



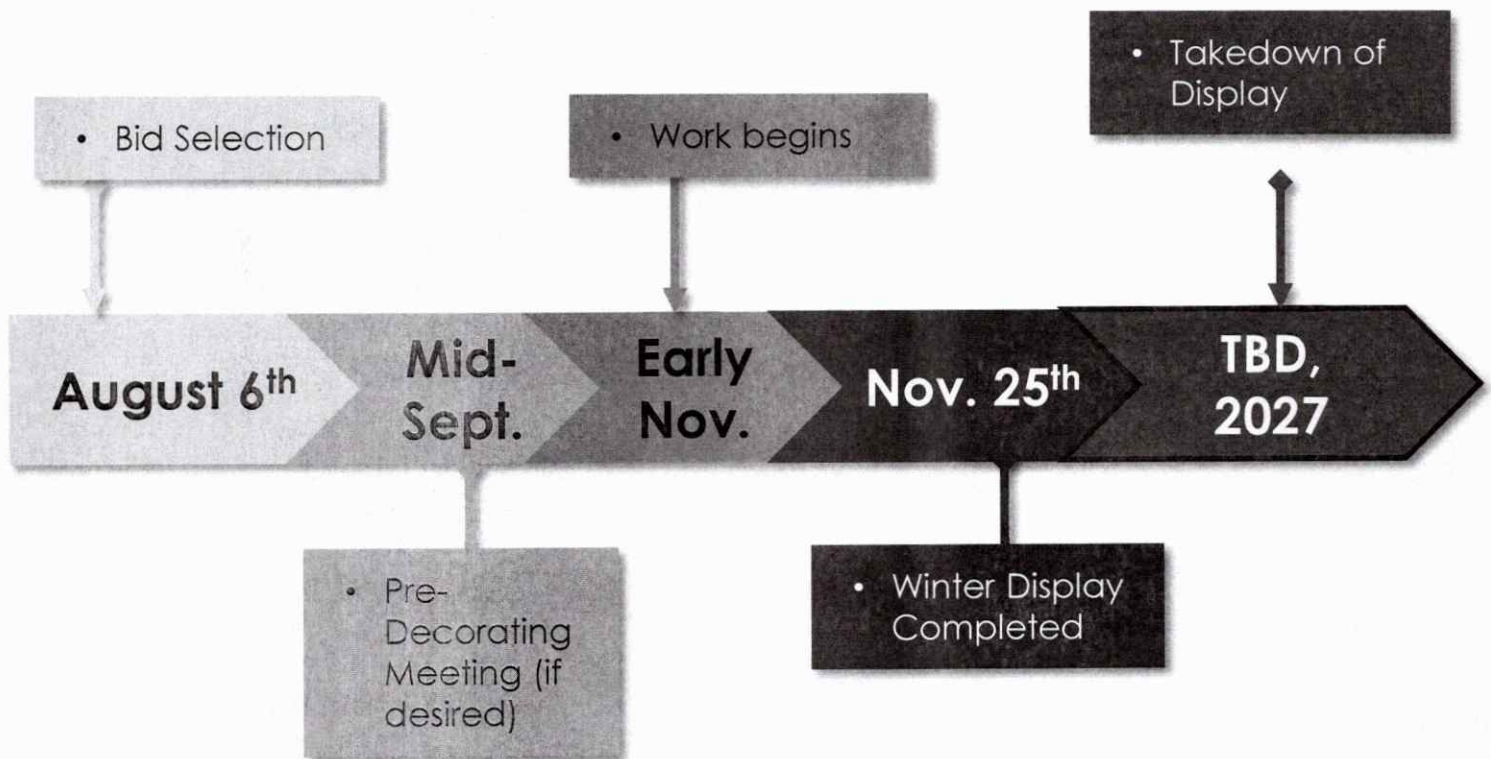


Project Approach



Timeline

With new contracts a pre-decoration meeting is suggested to make sure areas of work and expectations are understood before work commences. Per the RFP the work will be completed by Thanksgiving, with an expectation that tree lighting work will begin the first week of November. Walk-throughs may be completed at the request of the village during and after installation to review work completed. Takedown dates are TBD at this time per the RFP.





Identification of Critical Issues



Critical Issues

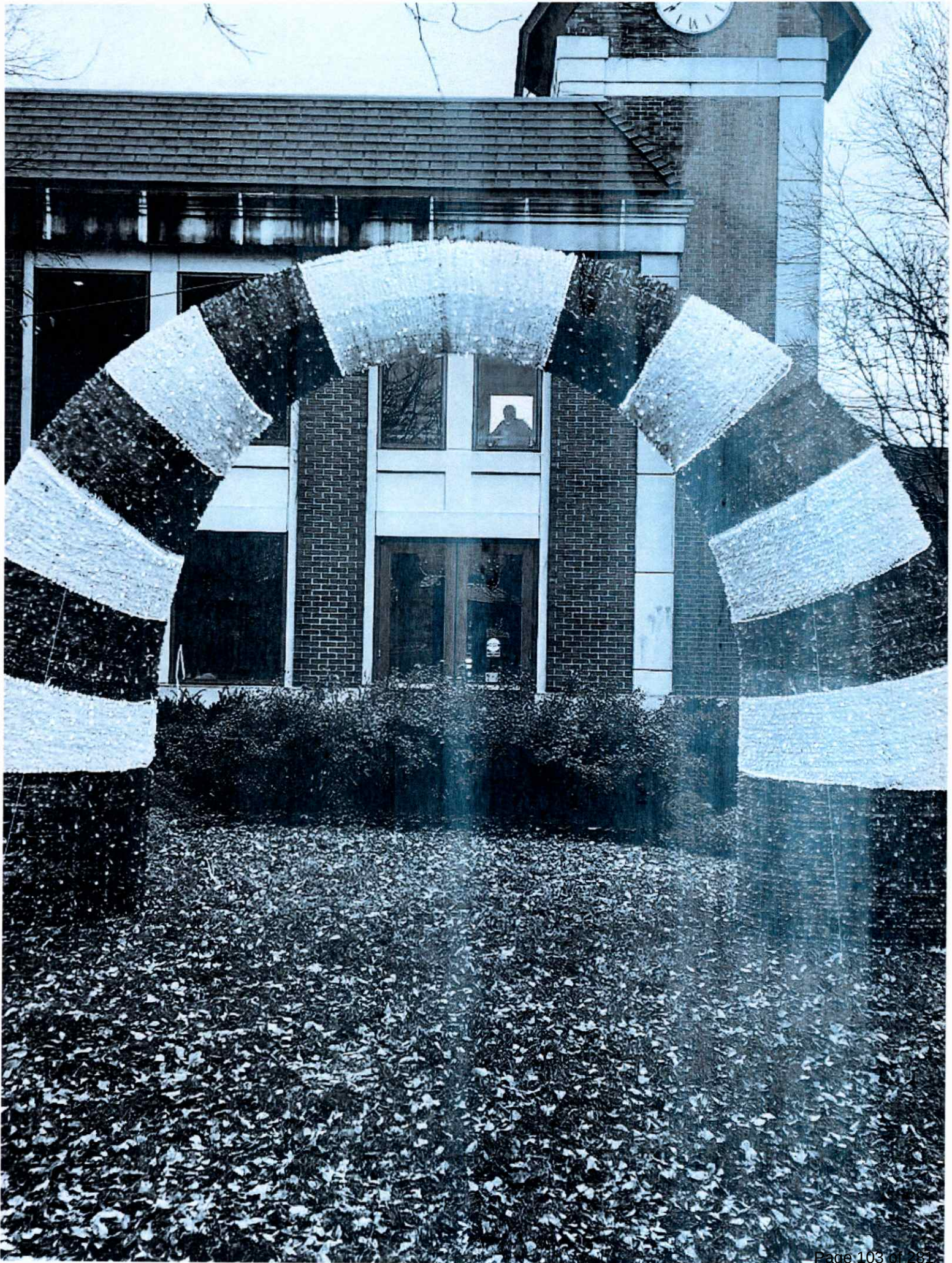
The following items will require special attention and prompt decision making:

- Any change in scope or installation of alternate décor in certain areas or landscape shall be identified by the village before work begins
- Best practices and power protection for LED lighting will be used during installation.
- Vehicle and pedestrian traffic areas may be impacted by personnel, equipment and vehicles during installation. Best judgement will be used as to what time of day that work is to be completed unless specified by the village.
- B&B will only provide UL Listed products for outdoor usage.





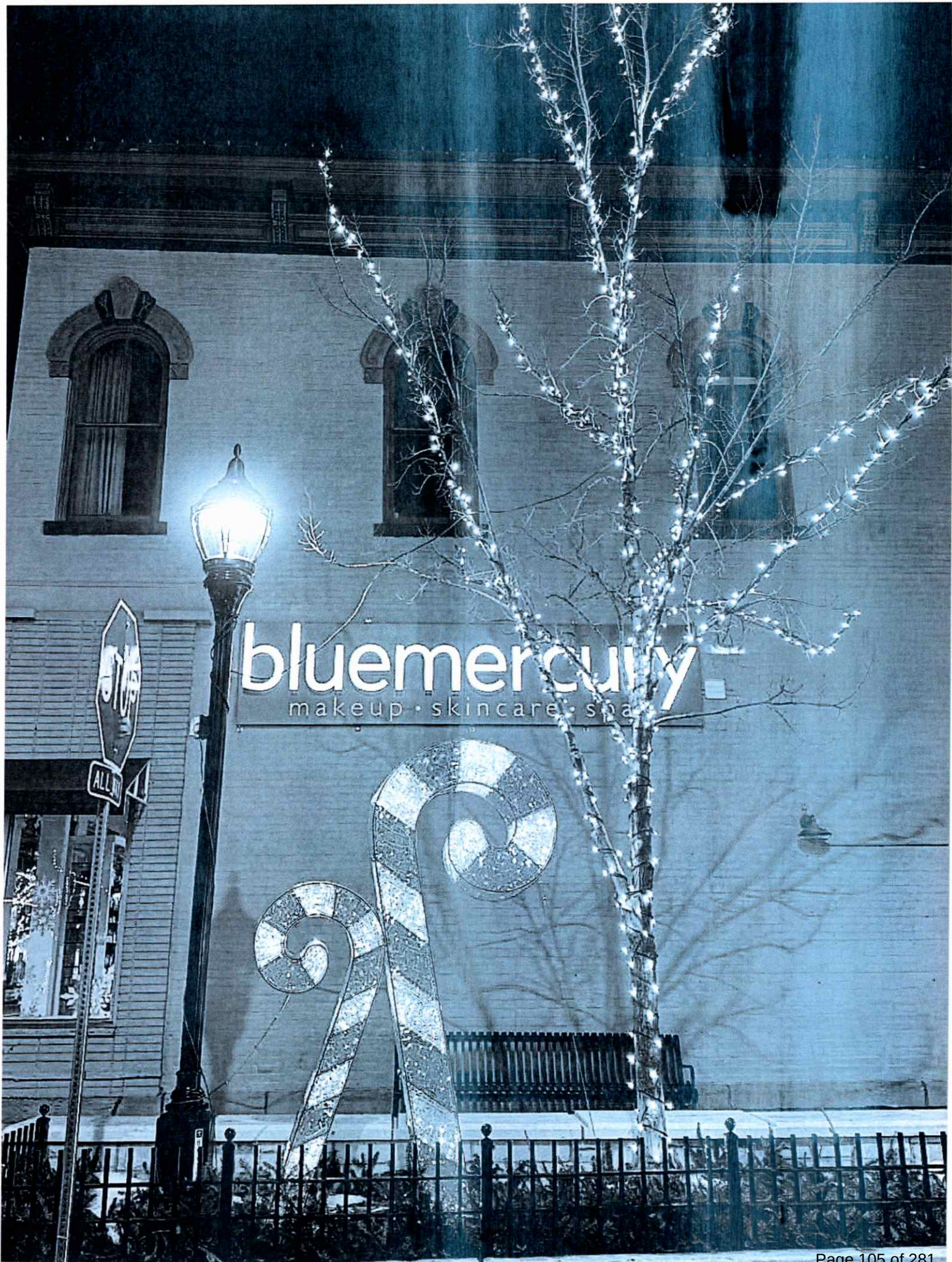
Clarifications



Clarifications

- It is assumed for any work near roadways, or public walkways B&B will have the ability to use the street or walking path in order to install the materials unless otherwise noted by village.
- No permit costs are included as none were identified as being required.
- It is assumed that power is accessible and in working order at the chosen locations for decoration. Confirmation of non-functioning power at those locations will be noted to the Village.
- Prevailing wages is not applicable to this proposal/bid.
- Any work completed requiring vehicles on grass or in landscaped areas will be completed using ground cover (plywood/ground protection mats) to prevent ruts or damage to area. Any work requiring such activity will be notified to public works for approval and in advance so sprinklers and other obstructions may be flagged prior to work beginning.





Proposed Financing Plan



Proposed Financing

B&B is proposing the following financing plan for the proposal as it applies to work and materials in the RFP. All invoices will be sent out with Net30 terms per contract:

- Contract will be invoiced as services rendered
 - Installation of Holiday Lighting upon completion (70% of contract value)
 - Removal of Holiday Lighting (30% of contract value)
 - Additions and/or change orders will be invoiced separately.



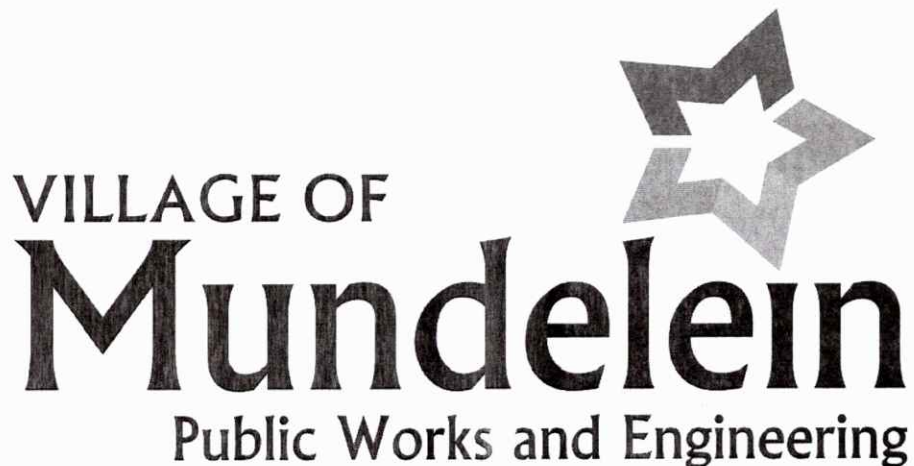


RFP

REQUEST FOR PROPOSALS

PUBLIC WORKS AND ENGINEERING

HOLIDAY LIGHTING AND DECORATION SERVICES



PROPOSAL SUBMITTED BY		
B&B Holiday Decorating, LLC		
Contractor's Name		
2048 Foster Ave.		
Street	P.O. Box	
Wheeling, IL 60060		
City	State	Zip Code

BIDDER'S SIGNATURE PAGE

The undersign declares that they carefully examined the proposed work, specifications, and special requirements, and hereby proposes and binds themselves on award by the Village Board in accordance with said Contract Requirements.

The persons executing this Proposal/Contract on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Proposal/Contract on behalf of said party, (iii) by so executing this Proposal/Contract, such party is formally bound to the provisions of this Proposal/Contract, and (iv) the entering into this Proposal/Contract does not violate any provision of any other Proposal/Contract to which said party is bound. This Proposal/Contract shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

Bidder Status

Corporation _____ State: _____

Partnership X State: IL

Individual Proprietorship: _____

Bidders Company/Firm Name:

B&B Holiday Decorating, LLC

Bidders Company/Firm Address:

2048 Foster Ave. Wheeling, IL 60060

Telephone: 847-825-1657

E-Mail: christmas@bbservicesinc.com

Signature: 

Printed Name: William Cielinski

Title/Position (**must be an official officer of company/firm**): Co-Owner

If a Corporation or Partnership, list all officers and partners:

Name	Title	Address
William Cielinski	Co-Owner	101 Hatlen Ave. Mt. Prospect, IL 60056
Brian Galuski	Co-Owner	1436 Sutton Pl. Gurnee, IL 60031

**00430
BID BOND**

BIDDER (Name and Address):

B&B Holiday Decorating LLC
2048 Foster Ave
Wheeling, IL 60090

SURETY (Name and Address):

Merchants National Bonding, Inc.
P.O. Box 14498, Des Moines, IA 50306-3498

OWNER (Name and Address):

Village of Mundelein
Village of Mundelein, 801 Allanson Road
Mundelein, IL 60060

BID

BID DUE DATE: August 6, 2026

PROJECT (Brief Description Including Location):

Holiday Lighting and Decoration Services
Decorating of the town of Mundelein for the holidays

BOND

BOND NUMBER: 541211

DATE (Not later than Bid due date): August 5, 2026

PENAL SUM: Five Thousand Dollars (Words) \$5,000.00 (Figures)

IN WITNESS WHEREOF, Surety and Bidder, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

BIDDER

B&B Holiday Decorating LLC (Seal)
Bidder's Name and Corporate Seal

By: _____
Signature and Title

Attest:

Signature and Title

SURETY

Merchants National Bonding, Inc.
Surety's Name and Corporate Seal

By: Teri Rae Jeter
Signature and Title
(Attach Power of Attorney)
Teri Rae Jeter Attorney-in-Fact

Attest:

Kelli K Franch
Signature and Title
Kelli K Franch



- Note: (1) Above addresses are to be used for giving required notice.
(2) Any singular reference to Bidder, Surety, OWNER or other party shall be considered plural where applicable.

00430-1

1. Bidder and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to OWNER upon default of Bidder the penal sum set forth on the face of this Bond.
2. Default of Bidder shall occur upon the failure of Bidder to deliver within the time required by the Bidding Documents (or any extension thereof agreed to in writing by OWNER) the executed Agreement required by the Bidding Documents and any performance and payment Bonds required by the Bidding Documents.
3. This obligation shall be null and void if:
 - 3.1. OWNER accepts Bidder's Bid and Bidder delivers within the time required by the Bidding Documents (or any extension thereof agreed to in writing by OWNER) the executed Agreement required by the Bidding Documents and any performance and payment Bonds required by the Bidding Documents, or
 - 3.2. All Bids are rejected by OWNER, or
 - 3.3. OWNER fails to issue a Notice of Award to Bidder within the time specified in the Bidding Documents (or any extension thereof agreed to in writing by Bidder and, if applicable, consented to by Surety when required by paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default by Bidder and within 30 Calendar Days after receipt by Bidder and Surety of written notice of default from OWNER, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of and any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by OWNER and Bidder, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 Calendar Days after the notice of default required in paragraph 4 above is received by Bidder and Surety and in no case later than one year after Bid due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which Project is located.
8. Notices required hereunder shall be in writing and sent to Bidder and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power or Attorney evidencing the authority of the officer, agent or representative who executed this Bond on behalf of Surety to execute, seal and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Bid" as used herein includes a Bid, offer or proposal as applicable.

00430-2

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Bond #: 541211

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Teri Rae Jeter

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 5th day of August, 2026.



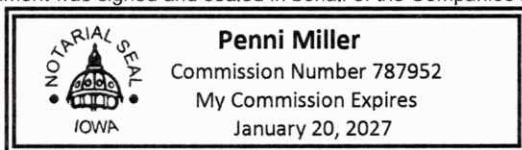
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By

President

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 5th day of August, 2026, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission
does not invalidate this instrument)

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 5th day of August, 2026.



Secretary

POA 0018 (5/25)

EXHIBIT C – CONTRACTOR’S WORK HISTORY STATEMENT

VILLAGE OF MUNDELEIN HOLIDAY LIGHTING AND DECORATION SERVICES

Add separate sheets if necessary, for full disclosure. Joint ventures must submit separate work history statements for the joint venture and for each signatory to the joint venture agreement.

	NAME	YEARS WITH COMPANY	CONTACT NUMBER
Project Manager	Patrick Fitzgibbons	8	224-245-0025
Superintendent	Todd Alexander	7	847-370-3311
Field Supervisor	Ben Shay	3	815-351-5205

A. Provide one (1) reference, including work performed and contract value, from each of the following.

PROJECT 1			
Owner Name	Village of Northbrook		
Address	655 Huehl Rd. Northbrook, IL 60062 (Public Works Dept.)		
Contact Person	Jean Paul Soens		
Telephone	847-664-4128		
Type of Work	Branch Wrapping of 68 trees within downtown, annual design and installation of fountain display		
Contract Value	\$ 109,672.50 (2023-25)	Completion Date:	06/23-04/26, installation, maintenance & repair contract over 3+ year period (Client since 2020 via RFP's)

PROJECT 2			
Owner Name	Village of Winnetka		
Address	510 Green Bay Rd. Winnetka, IL		
Contact Person	Erik Jensen		
Telephone	847-716-3534		
Type of Work	Branch wrapping of 125+ trees in downtown area on 4 year cycle, replacing lighting in designated sections on annual basis and maintaining existing lighting		
Contract Value	\$ \$149,600.00 (2023-2026)	Completion Date:	Annual completion dates with year round maintenance; contract ends after 2026 holiday season (Client since 2017 via RFP's)

PROJECT 3			
Owner Name	City of Park Ridge		
Address	505 Butler Pl. Park Ridge, IL 60068		
Contact Person	Rachel Barkstrom		
Telephone	847-318-5231		
Type of Work	Decoration of 182 trees with lighting, 96x light poles with garland and 3,000+LF of roof lines with lighting within downtown area		
Contract Value	\$ 64,534.24 (2025)	Completion Date:	Jan, 2026 (Annual contracts, client since 2018 via direct quoting and RFP's)

B. Provide a complete list of current workload, percent complete, and expected date of completion.

PROJECT NAME: Village of Northbrook			
Location	Northbrook, IL		
Type of Work	Branchwrapping of Trees		
Contract Value	\$ 112,237.50	Percent Complete:	44%
Expected Completion Date	Aug. 17th, 2026	Reference Person	J.P. Soens
		Reference Phone	847-664-4128

PROJECT NAME: Village of Winnetka			
Location	Winnetka, IL		
Type of Work	Replacement of lighting in 42x trees		
Contract Value	\$ 37,400	Percent Complete:	0% (not cleared to start)
Expected Completion Date	Sept. 1st, 2026	Reference Person	Erik Jensen
		Reference Phone	847-716-3534

PROJECT NAME: Village of Wheeling			
Location	Wheeling, IL		
Type of Work	Installation of Holiday Lighting		
Contract Value	\$ 101,328.00	Percent Complete:	0%, (not cleared to start)
Expected Completion Date	Nov. 15th, 2026	Reference Person	Sean Lindsay
		Reference Phone	847-279-6971

2026 Projects to be Completed (Continuation of 2026 Project Workload Request)

Name: Village of Barrington

Location: Barrington, IL

Type of Work: Tree lighting, garland, reveal tree decoration

Contract Value: \$22,282 % Complete: 0% (not cleared to start)

Completion Date: Nov. 23, 2026

Reference Name, Phone #: Connor Justes, 847-304-3361

Name: Village of Bartlett

Location: Bartlett, IL

Type of Work: Installation of client owned tree, installation of light pole decorations

Contract Value: \$18,343 % Complete: 0% (not cleared to start)

Completion Date: Nov. 26, 2026

Reference Name, Phone #: Mike Warmus, 630-837-0811

Name: Village of Downers Grove

Location: Downers Grove, IL

Type of Work: Installation and rental of 30' holiday tree

Contract Value: \$17,302.32 % Complete: 0% (not cleared to start)

Completion Date: Nov. 29th, 2026

Reference Name, Phone #: David Moody, 630-434-5474

Name: Village of Glen Ellyn

Location: Glen Ellyn, IL

Type of Work: Tree lighting for holidays

Contract Value: \$39,010.40 % Complete: 0% (not cleared to start)

Completion Date: 11/5/2026

Reference Name, Phone #: Mike Nickels, 630-547-5530

Name: Village of Glenview

Location: Glenview, IL

Type of Work: Holiday Lighting, decoration of light poles, storage of client owned products

Contract Value: 66,566 % Complete: 0% (not cleared to start)

Completion Date: 11/29/2026

Reference Name, Phone #: DeWayne Balcom, 847-376-0091

Name: City of St. Charles

Location: St. Charles, IL

Type of Work: Holiday Lighting of trees, decoration of light poles

Contract Value: \$102,400.00 % Complete: 0% (not cleared to start)

Completion Date: 11/20/2026

Reference Name, Phone #: Victor Pierce, 630-377-4400

Name: Village of Hinsdale
Location: Hinsdale, IL
Type of Work: Rental and installation of holiday display in Burlington Park
Contract Value: \$3,756.00 % Complete: 0% (not cleared to start)
Completion Date: 11/20/2026
Reference Name, Phone #: Andrianna Peterson, 630-789-7005

Name: Village of La Grange
Location: La Grange, IL
Type of Work: Rental and installation of holiday display at village hall
Contract Value: \$8,500.00 % Complete: 0% (not cleared to start)
Completion Date: 11/20/2026
Reference Name, Phone #: Charity Jones, 708-579-2300 *150

Name: Lakeview/Roscoe Village Chamber of Commerce
Location: Chicago, IL
Type of Work: Rental and installation of holiday decorations, display and 20' tree
Contract Value: \$83,470.00 % Complete: 0% (not cleared to start)
Completion Date: 11/20/2026
Reference Name, Phone #: Robert Morvay, 773-472-7171 *102

Name: City of Naperville
Location: Naperville, IL
Type of Work: Holiday lighting installation in trees, rooflines, Rental and installation of holiday decorations, display
Contract Value: \$271,925.23 % Complete: 0% (not cleared to start)
Completion Date: Nov. 6th, 2026
Reference Name, Phone #: Ryan LaRusso. 630-420-6708

**Please note, this list is not complete at this time as contracts continue to be negotiated and approved, it also does not include non-municipal work including other government, commercial and residential bookings for the 2026 season

EXHIBIT D – SPECIFICATIONS
VILLAGE OF MUNDELEIN
HOLIDAY LIGHTING AND DECORATION SERVICES

The contractor shall provide complete turnkey holiday decorating services, including:

1. Procurement of decorations and lighting materials not supplied by the Village;
2. Installation of all holiday decorations and lighting displays;
3. Routine maintenance and repair throughout the holiday season;
4. Emergency service and outage response;
5. Removal of all decorations and lighting displays;
6. Proper packaging for storage of Village-owned decorations (the Village will store all Village-owned decorations);
7. Coordination with Village staff regarding installation schedules and locations.

Installation Requirements

1. Contractor shall inspect all Village-supplied decorations prior to installation and notify the Village of any damaged or unusable materials.
2. Unless specifically identified as “Village provided”, the Contractor shall furnish all lighting materials, mounting hardware, extension cords, timers, clips, fasteners, wiring, connectors, cord drops, and related installation materials unless otherwise noted.
3. Contractor shall ensure all displays are secure and properly illuminated.
4. All lighting products shall be cool white.
5. All wiring and lighting products shall be UL listed and rated for exterior use.
6. Contractor shall coordinate all required utility connections and power access.
7. Contractor shall coordinate exact placement of décor with Village staff.
8. Contractor shall protect all Village property, landscaping, sidewalks, and infrastructure during installation and removal.
9. Any damage caused by the contractor shall be repaired at the contractor’s expense.
10. Contractor shall have all decorations installed no later than Thanksgiving.

Maintenance Requirements

1. Contractor shall maintain all decorations and lighting displays throughout the holiday season.
2. Any outages, damaged decorations, or maintenance issues shall be repaired within forty-eight (48) hours of notification.
3. Contractor shall provide proactive inspections throughout the season to identify outages or maintenance concerns.
4. Replacement lamps, strings, clips, wiring, and other incidental materials required to maintain displays shall be included in the bid.

Removal Requirements

1. Removal shall occur promptly following the holiday season on dates coordinated with the Village.
2. Contractor shall properly package and deliver all Village-owned decorations to a Village-designated storage location. The Village will store all village-owned decorations.

3. Decorations shall be returned in substantially the same condition as received, excluding normal wear.
4. Contractor shall dispose of any non-reusable materials in accordance with applicable regulations.

ITEM	QUANTITY	NOTES
ROUTE 45 AND DOWNTOWN DECORATIONS		
Install C7 lights on trees near viaduct on Route 45 (north of Route 176)	5	Approximately 10 strings per tree, ranging between 30 – 50 feet per string
Install mini lights on trees near viaduct on Route 45 (north of Route 176)	6	Approximately 7 strings per tree (25' strings)
Install Village-provided 3D stars in downtown planters	48	Custom built 3D stars (Village provided)
Install mini lights in bushes at 22 E. Park St. park	10	4 sets of mini lights per bush (25' strings)
Install mini lights in trees at Park St. parking lot (SW corner of Park St. and Seymour Ave.)	2	12 sets of mini lights (25' strings)
WAR MEMORIAL (VETERANS POINT PARK) AND MAPLE AVE. PUMP STATION		
Install icicle lights around War Memorial gazebo	1	5 strings of icicle lights (25' string)
Install artificial garland at bows around War Memorial gazebo	1	5 strings of artificial garland (25' strands and 12 bows) (Village provided garland and bows)
Install C7 lights on trees at Maple Ave. Pump Station (1001 E. Maple Ave.)	3	7 strings of C7 lights (25' strings)
METRA STATION		
Install mini lights on trees at Metra Station (205 N. Archer Ave.)	4	8 sets of mini lights per bush (25' strings)
Install mini lights in bushes at Metra Station	4	5 sets of mini lights per bush (25' strings)
PUBLIC WORKS		
Install mini lights on trees at Public Works (801 Allanson Rd.)	13	8 sets of mini lights per bush (25' strings)
VILLAGE HALL		
Install mini lights on trees at Village Hall	26	Approximately 10 strings per tree (25' strings)
MONUMENT SIGN DÉCOR AT VARIOUS SITES		
Facility Sign at Maple Ave. Pump Station (1001 E. Maple Ave.)	1	2 bows and 2 strings of garland (10' strings) (Village provided)
Facility Sign Police Department (221 N. Lake St.)	1	2 bows and 2 strings of garland (10' strings) (Village provided)

Facility Sign Fire 1 (1000 N. Midlothian Rd.)	1	2 bows and 2 strings of garland (10' strings) (Village provided)
Facility Sign Fire 2 (1300 S. Lake St.)	1	2 bows and 2 strings of garland (10' strings) (Village provided)
Facility Sign Village Hall (300 Plaza Cir.)	1	2 bows and 2 strings of garland (10' strings) (Village provided)

STREETLIGHT DECORATIONS						
Location	Garland (Village Provided)	Bows (Village Provided)	Snowflakes (Village Provided)	Banners (Village Provided)	Cord Drops (25' L)	Notes
Downtown Streetlights (160 total)	160	160	72	88	48	- All 160 downtown streetlights get garland and bows. 72 of 160 get snowflakes, and the other 88 get banners. - None get a snowflake and banner - it's one or the other. 48 of 160 need 25' cord drops as well (to power the stars in the planters) 9 tall streetlights receive snowflakes, but not garland - The Village will provide all garland, bows, snowflake lights, and banners.
Tall Metra/Hawley St. Streetlights (9 total)	0	0	9	0	0	

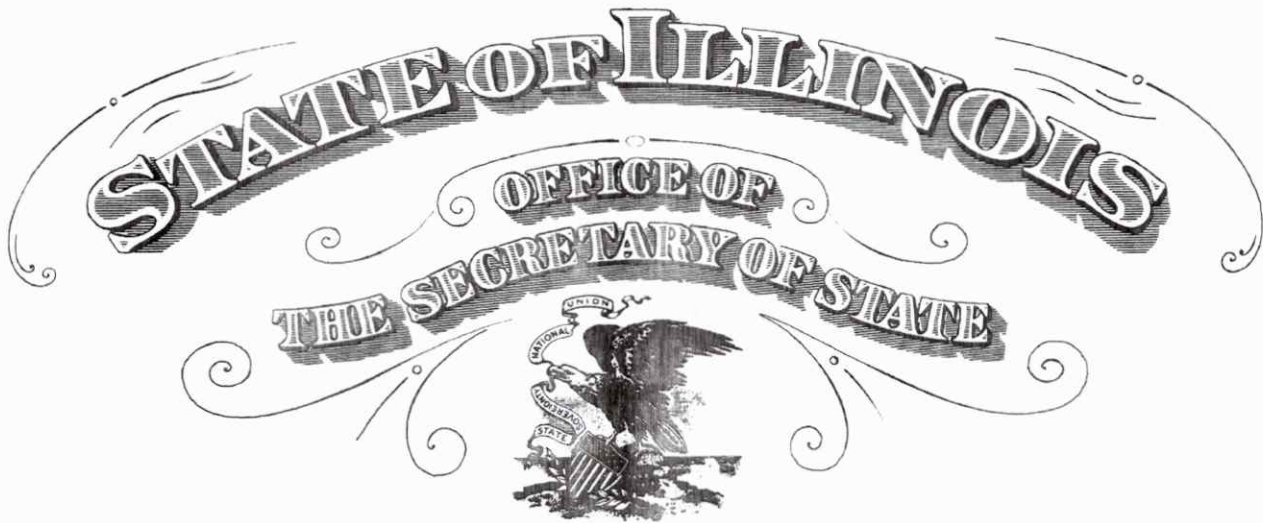
EXHIBIT E – PRICE PROPOSAL

HOLIDAY LIGHTING AND DECORATION SERVICES

It is expressly understood and agreed that:

1. All prices stated in the Price Proposal are firm and shall not be subject to change.
2. The Owner is not subject to state or local sales, use, and excise taxes, that no such taxes are included in the Price Proposal, and that all claim or right to claim any additional compensation by reason of the payment of any such tax is hereby waived and released.
3. All other applicable federal, state, and local taxes of every kind and nature applicable to the Work are included in the Schedule of Prices; and
4. Any items of Work not specifically listed or referred to in the Schedule of Prices shall be deemed incidental to the Contract Price, shall not be measured for payment, and shall not be paid for separately except as incidental to the Contract Price, including without limitation extraordinary equipment repair, the cost of transportation, packing, cartage, and containers, the cost of preparing schedules and submittals, the cost or rental of small tools or buildings, the cost of utilities and sanitary conveniences, and any portion of the time of Bidder, its superintendents, or its office and engineering staff.

Item	Cost 2026/2027	Cost 2027/2028	Cost 2028/2029
ROUTE 45 AND DOWNTOWN DECORATIONS	\$11,046.04	\$11,377.42	\$11,832.52
WAR MEMORIAL (VETERANS POINT PARK) AND MAPLE AVE. PUMP STATION	\$3,029.62	\$3,120.51	\$3,245.33
METRA STATION	\$1,274.36	\$1,312.59	\$1,365.10
PUBLIC WORKS	\$2,548.73	\$2,625.19	\$2,730.20
VILLAGE HALL	\$6,371.82	\$6,562.97	\$6,825.49
MONUMENT SIGN DÉCOR AT VARIOUS SITES	\$578.81	\$596.18	\$620.02
STREETLIGHT DECORATIONS	\$20,605.73	\$21,223.90	\$22,072.85
TOTAL FOR SEASON	\$45,455.11	\$46,818.76	\$48,691.51



To all to whom these Presents Shall Come, Greeting:

I, Alexi Giannoulas, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

B & B HOLIDAY DECORATING, L.L.C., HAVING ORGANIZED IN THE STATE OF ILLINOIS ON OCTOBER 06, 2005, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LIMITED LIABILITY COMPANY IN THE STATE OF ILLINOIS.

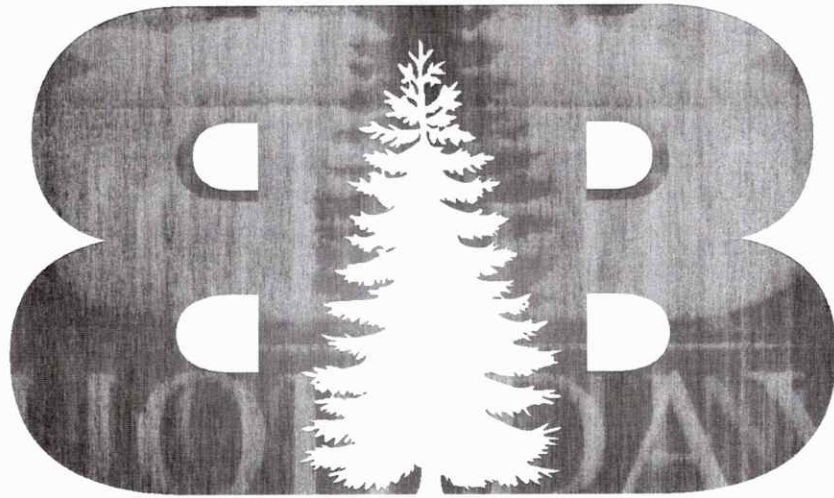


In Testimony Whereof, I hereto set
my hand and cause to be affixed the Great Seal of
the State of Illinois, this 7TH
day of JULY A.D. 2025 .

Authentication #: 2518803768 verifiable until 07/07/2026

Authenticate at: <https://www.ilsos.gov>

Alexi Giannoulas
SECRETARY OF STATE



HOLIDAY

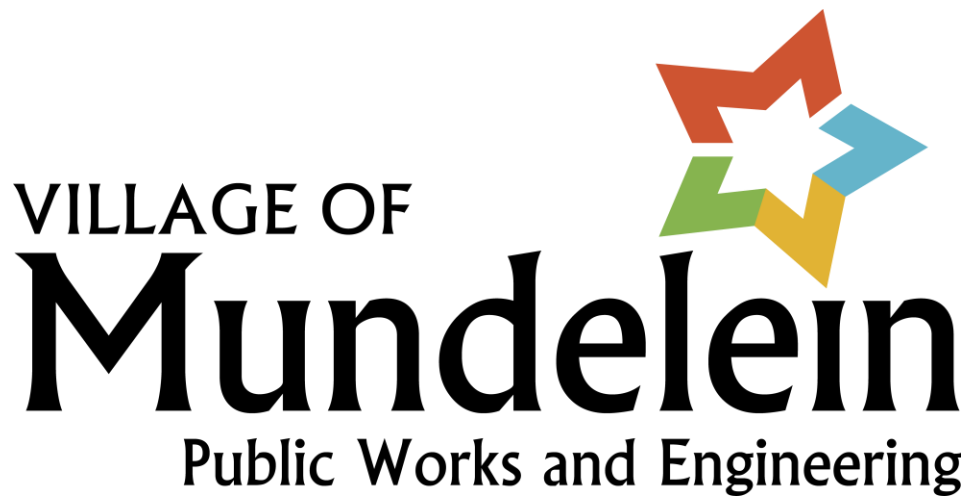
DECORATING

LLC

REQUEST FOR PROPOSALS

PUBLIC WORKS AND ENGINEERING

HOLIDAY LIGHTING AND DECORATION SERVICES



PROPOSAL SUBMITTED BY		
Contractor's Name		
Street	P.O. Box	
City	State	Zip Code

**OWNER:
VILLAGE OF MUNDELEIN
801 ALLANSON ROAD
MUNDELEIN, IL 60060
(847) 949-3270**

**REQUEST FOR PROPOSALS
PUBLIC WORKS AND ENGINEERING PROJECT**

OWNER:
Village of Mundelein
801 Allanson Road
Mundelein, Illinois 60060

Owner will receive sealed proposals for the Work generally described as follows:

Sealed bids are due by and will be publicly opened on August 6, 2026 at 10:00 a.m. at 801 Allanson Road, Mundelein, IL 60060.

Any questions relating to the bid specifications and to schedule pre-bid meetings, please contact:

Village of Mundelein John Lopez, General Services Superintendent 847-949-3288 jlopez@mundelein.org

INSTRUCTIONS TO BIDDERS

Intent

The Village of Mundelein (Owner) is requesting proposals for Holiday Lighting and Decoration Services. The Board of Trustees has the right to review and approve or reject the bid award and execute the contract.

Preparation of Proposals

All proposals for the Work shall be made only on the blank price proposal form attached to this Request for Bids and shall be complete with a lump sum price. All proposals must be signed by an authorized official. Proposals that contain omissions, erasures, alterations, or additions not called for, conditional or alternate bids unless called for, or that contain irregularities of any kind may be rejected. Please review all document materials before determining price proposal.

Obtaining Bid Documents

Bid Documents may be obtained in two ways:

1. Via the Internet at: <https://mundelein.org/577/Bids-and-Proposals> - no charge
2. Hard copy in person from Public Works and Engineering, 801 Allanson Road, Mundelein, Illinois 60060. A \$5 non-refundable bid deposit is required prior to issuance of Bid Documents. Please contact the office 24 hours in advance to schedule pick up.

Clarifications

Owners reserve the right to make clarifications, corrections, or changes in this Request for Contract at any time prior to the time proposals are opened. All bidders or prospective bidders will be informed of said clarifications, corrections, or changes.

Delivery of Proposals

Each proposal shall be submitted in a sealed envelope plainly marked with the title of the contract and the bidder's full legal name and shall be addressed and delivered to the place and before the time set forth above. Proposals may be delivered by mail or in person. Proposals received after the time specified above will be returned unopened.

Bidders must execute all signatures where required on their submitted Bid proposals. Bidders need not return the entire contract proposal when bids are submitted unless otherwise required. Portions of the proposal that must be returned include the following:

1. Contract Cover
2. Proposal and Bidder's Signature Page
3. Bid Bond
4. Contractor's Work History Statement
5. Price Proposal Form

Opening of Proposals

Proposals will be publicly opened and read at the time and place specified above. Bidders, their authorized agents, and interested parties are invited to be present.

Withdrawal of Proposals

No proposal shall be withdrawn for a period of **90 days** after the opening of any proposal.

Rejection of Bids

Proposals that are not submitted on the proposal price form or that are not prepared in accordance with these Instructions to Bidders may be rejected. If not rejected, the Owner may demand correction of any deficiency and accept the deficiently prepared proposal upon compliance with these Instructions to Bidders.

Bid Bond

All bids must accompany a Bid Bond, Certified Check, or Bank Cashier's Check, made payable to the Village of Mundelein, in the amount of \$5,000.

Acceptance of Proposals

Proposals submitted are offers only and the decision to accept or reject is a function of quality, reliability, capability, reputation, and expertise of the bidders.

The Owner reserves the right to accept the proposal that is, in its judgment, the best and most favorable to the interests of Owner and to the public; to reject the low price proposal; to accept any item of any proposal; to reject any and all proposals; and to waive irregularities and informalities in any proposal submitted or in the request for proposal process; provided, however, the waiver of any prior defect or informality shall not be considered a waiver of any future or similar defect or informality. Bidders should not rely upon, or anticipate, such waivers in submitting their proposal.

Upon acceptance of the successful Bidder's proposal by an Owner, the successful Bidder's proposal, together with Owner's notification of acceptance in the form attached to this Request for Proposals, shall become the contract for the Work.

Execution of Contract

If this Contract is accepted, Bidder proposes, and agrees, that Bidder shall provide a Performance Bond to the Owner on forms provided by the Owner, or otherwise acceptable to the Owner, from a surety company

acceptable to Owners, each **in the penal sum of the total Contract Price**, within 10 calendar days following Owner's acceptance of this Contract. The Contractor shall hold a contract with the Village of Mundelein, which may elect to cancel the contract without cause at any point in the duration of the contract. The Owner shall provide written notification to the contractor 10 calendar days prior to cancellation. All work must be completed by the successful Bidder in accordance with the specifications outlined in Exhibit D.

Contract Term

The contract shall be for three (3) holiday seasons beginning approximately October/November and ending approximately January/February. The Owner reserves the right to renew the contract for additional terms upon mutual agreement.

Attachments:

- Exhibit A: Contract/Proposal and Bidder's Signature Page (Return with Bid)
- Exhibit B: Bid Bond (Return with Bid)
- Exhibit C: Contractor's Work History Statement (Return with Bid)
- Exhibit D: Specifications
- Exhibit E: Price Proposal Forms (Return with Bid)

EXHIBIT A – CONTRACT PROPOSAL AND BIDDER’S SIGNATURE PAGE

**VILLAGE OF MUNDELEIN
HOLIDAY LIGHTING AND DECORATION SERVICES**

Full Name of Bidder: _____

Address: _____

Contact Person: _____ Telephone: _____

E-mail: _____

TO:

Village of Mundelein
801 Allanson Road
Mundelein, Illinois 60060

Bidder warrants and represents that Bidder has carefully examined the Work Sites described below and their environs and has reviewed and understood all documents included, referred to, or mentioned in this bound set of documents, including Addenda (if any), which are securely stapled to the end of this Contract/Proposal.

1. Work Proposal

- A. Contract and Work. If this Contract is accepted, Bidder proposes, and agrees, that Bidder shall, at its sole cost and expense, provide, perform, and complete, in the manner specified and described, and upon the terms and conditions set forth, in this Contract and Owner's written notification of acceptance in the form included in this bound set of documents, all of the following, all of which is herein referred to as the "Work"
1. Labor, Equipment, Materials and Supplies. Provide, perform, and complete, in the manner specified and described in this Contract, all necessary work, labor, services, transportation, equipment, materials, supplies, information, data, and other means and items necessary for the (the "Work Site");
 2. Permits. Procure and furnish all permits, licenses, and other governmental approvals and authorizations necessary in connection therewith;
 3. Bonds and Insurance. Procure and furnish all bonds and all insurance certificates specified in this Contract/Bid;
 4. Taxes. Pay all applicable federal, state and local taxes.
 5. Miscellaneous. Do all other things required of Bidder by this Contract.
 6. Quality. Provide, perform, and complete all of the foregoing in a proper and workmanlike manner, consistent with highest standards of professional and construction practices, in full compliance with, and as required by or pursuant, to this Contract, and with the greatest economy, efficiency, and expedition consistent therewith, with only new, undamaged, and first quality equipment, materials, and supplies.
- B. Performance Standards. If this Contract is accepted, Bidder proposes, and agrees, that all Work

shall be fully provided, performed, and completed in accordance with the specifications attached hereto and by this reference made a part of this Contract.

- C. Changes to Scope of Work. If the Owner deems it proper or necessary during the execution of the work to make any alteration which will increase or diminish the quantity of labor or material or the expense of the work, even to the elimination of one or more items, such alteration shall not annul or vitiate the Contract hereby entered. The elimination of any part of the work shall not increase the unit price for any of the remaining work bid on. The value of the work so added shall be based on the rates and prices named in the Contract as bid, when such rates and prices cover the class of work added, otherwise the value shall be determined by mutual written agreement between the Owner and the Contractor before any such work shall be commenced.
- D. Responsibility for Damage or Loss. If this Contract is accepted, Bidder proposes, and agrees, that Bidder shall be responsible and liable for, and shall promptly and without charge to Owner repair or replace, damage done to, and any loss or injury suffered by, Owner, the Work, the Work Site, or other property or persons as a result of the Work.
- E. Extra Work. No claim whatsoever will be allowed the Contractor for changes, extra work or material not contemplated or necessary for the completion of the work described, or for a greater amount of money than is hereby stipulated to be paid, unless the change in or addition to the work requiring additional outlay by the Contractor is first ordered in writing by the Owners and the price herein stipulated to the Contractor.
- F. Inspection/Testing/Rejection. Owner shall have the right to inspect all or any part of the Work and to reject all or any part of the Work that is, in Owner's judgment, defective or damaged or that in any way fails to conform strictly to the requirements of this Contract and Owners, without limiting its other rights or remedies, may require correction or replacement at Bidder's cost, perform or have performed all Work necessary to complete or correct all or any part of the Work that is defective, damaged, or nonconforming and charge Bidder with any excess cost incurred thereby, or cancel all or any part of any order or this Contract. Work so rejected may be returned or held at Bidder's expense and risk.
- G. Salvaged Material. All material of whatever kind encountered on the site is the property of the Owners. When approved for removal from the site of the work, said material shall become the property of the Contractor and shall be disposed of, in a timely fashion, as specified.
- H. Ordinances. The Contractor shall observe all laws and ordinances controlling or limiting those engaged in public work, which ordinances and laws are made a part of these Specifications. The Contractor shall provide and maintain such sanitary accommodations for the use of his employees as may be necessary to comply with the State and Local Board of Health requirements. Public nuisances will not be tolerated.
- I. Patents. All fees for any patented invention, article or arrangement that is used upon, or in any manner connected with the construction, erection or maintenance of the work, or any part thereof embraced in the Contract and these Specifications, shall be included in the price stipulated in the Contract for said work, and the Contractor must protect and hold harmless the Owner against all demands for fees or claims. It is hereby expressly agreed that alleged ownership by a Contractor of trade secrets as to materials used in any part of the work, or the preparation of any mixture for such work, shall not be recognized by the Owner in the performance of this Contract. The Owner shall always have the right to demand and shall be furnished information concerning materials, samples or ingredients of materials used or proposed to be used in the prosecution of said work.

- J. Damage. All loss or damage arising out of the nature of the work to be done, or from any delay or unforeseen or unusual obstructions, or from difficulties, which may be encountered in the prosecution of the work or arising from the action of the elements, shall be sustained at the Contractor's expense.

The Contractor agrees to hold the Owner harmless from any such claims or demands of any kind, arising from their performing the work on this Contract.

- K. Claims. The Contractor agrees to save and hold harmless the Owner from all claims, demands, suits, judgment decrees, including costs, expenses, and attorney fees on account of, or arising out of persons engaged in the performance of this Contract.

The Contractor shall save the Owner harmless from all claims, demands, suits, judgment decrees, including costs, expenses, and attorney fees on account of, or arising out of any infringement of any patent rights or royalties claimed by any one on account of machinery, instrument tools, materials, principals, or processes used by them or about said work.

- L. Procedure for Resolving Property Damage Claims. The Contractor agrees to adhere to the following procedure to resolve all property damage claims that are related to the performance of all Work on this Contract. The Village reserves the right to withhold one and one-half times the estimated cost of the damages from sums due the Contractor until all claims related to performance of their Work are resolved as herein provided.

Upon receipt of a claim against the Contractor for property damage allegedly caused or related to the performance of their Work under this Contract, Contractor shall, within 5 working days of receipt of such claim:

- Acknowledge the claim, in writing, to the property owner.
- Furnish the Owner with written acknowledgement of receipt of the claim, including a copy of the claim and all information related to it.
- If the claim is not settled within 5 days, the Contractor shall:
 - Forward the claim to the Contractor's Insurance Carrier.
 - Furnish the Owner with a copy of the Insurance Carrier's written acknowledgement of receipt of the claim.
- The General Contractor shall either settle or deny the claim within 60 calendar days from initial receipt of the claim, the General Contractor shall:
 - Notify the Owner, in writing, of claims that have been settled or denied, including the terms of the settlement or the reason for the denial.
 - Notify the property owner if there is a decision to deny their claim and shall include in the Notice of Denial, the name and address of the person authorized to accept service of process on behalf of the General Contractor.
- When a claim is allowed, payment to the property owner in the amount of the award must be within 30 days of the award.

If the Contractor does not make payment to the property owner within the 30 day period, the Owner shall be authorized to make the payment in the amount of the award on behalf of the Contractor and deduct the amount of the payment from the amount due the Contractor on the next payment due the Contractor under this Contract.

2. Contract Price Proposal

Bid prices shall include all required insurance, permits, bonds, labor materials and shipping costs (including any additional charges for overtime or off-hour work). Any unforeseen work that may be revealed during this project shall immediately be brought to the attention of the Owner. The Owner may then, at its sole discretion, allow the Contractor to submit a not to exceed time and material bid to alleviate the unforeseen work. Said work will be above and beyond the scope of this bid. The Owner requires the breakdown of the various costs enumerated in the bid form be made a part of this bid package. Any bidder that does not fully provide all required information may be deemed to be a non-responsive bid at the sole discretion of the Owner.

A. Basis for Determining Prices. It is expressly understood that:

1. All prices stated in the Schedule of Prices are firm and shall not be subject to escalation or change;
2. Owner is not subject to state or local sales, use, and excise taxes, that no such taxes are included in the Schedule of Prices, and that all claim or right to claim any additional compensation by reason of the payment of any such tax is hereby waived and released;
3. All other applicable federal, state, and local taxes of every kind and nature applicable to the Work are included in the Schedule of Prices.

B. Time of Payment.

It is expressly understood and agreed that all payments shall be made in accordance with the following schedule:

Provide invoice of services rendered when project is completed. Net 30 days term from date of invoice rendered.

All payments may be subject to deduction or set-off by reason of any failure of Bidder to perform under this Contract. Each payment shall include Bidders certified transcript of payroll proving prevailing wages were paid, Bidder's certification of the value of, and partial or final waivers of lien covering, all Work for which payment is then requested and Bidder's certification that all prior payments have been properly applied to the payment or reimbursement of the costs with respect to which they were paid. Payments will be made after services are rendered and properly invoiced.

3. Contract Time Proposal

A. **If this Contract/Proposal is accepted, Bidder proposes, and agrees that Bidder shall commence the Work following Owner's acceptance of this Contract/Proposal provided Bidder shall have furnished to the Owner all Bonds and all insurance certificates and endorsements specified in this Contract/Proposal. If this Contract/Proposal is accepted by the Owner, Bidder proposes, and agrees, that Bidder shall perform work diligently and continuously and complete the work in accordance with the timeline outlined in the specifications (Exhibit D).**

B. Holidays. The Owners observes holidays throughout the year. A list will be provided by each respective Owner upon acceptance of this contract.

4. Finance Assurance

A. Bonds. Each bidder's proposal shall be accompanied by a security deposit of \$5,000.00 in the

form of a Bid Bond. (Exhibit B)

If this Contract is accepted, Bidder proposes, and agrees, that Bidder shall provide a Performance Bond, on forms provided by, or otherwise acceptable to the Owner, from a surety company acceptable to the Owner, each **in the penal sum of the total Contract Price**, within 10 calendar days following Owner's acceptance of this Contract.

B. Insurance. The Contractor shall furnish each Owner with its own certificate of insurance. Work shall not commence work under this Contract until he has obtained all insurance required under this paragraph and the Owners have approved such insurance.

1. Compensation Insurance. The Contractor shall take out and maintain during the life of this Contract Workmen's Compensation Insurance for all his employees employed at the site of the project.
2. Public Liability & Property Damage Insurance. The Contractor shall take out and maintain during the life of this Contract such Public Liability and Property Damage Insurance as shall protect him performing work covered by this Contract from claims for damages for personal injury, including accidental death, as well as from claims for property damages, which may arise from operations under this Contract, whether such operations be by himself or by anyone directly or indirectly employed by either of them.
3. The contractor shall furnish the Owner with sufficient documentary evidence of insurance coverage, which evidence shall consist of either such original insurance policy or a certified statement from the insurer listing the details from the policy. The insurance requirements are as follows:

General Liability/Property Damage/Bodily Injury	\$1 million each occurrence \$2 million general aggregate
Automobile Bodily Injury Liability/Property Damage	\$1 million each occurrence \$2 million general aggregate
Excess/Umbrella Liability	\$1 million each occurrence \$2 million general aggregate
Workers Compensation and Employers Liability	\$1 million each occurrence \$1 million disease, per employee \$1 million disease, policy limit
Environmental Impairment/Pollution Liability	\$2 million each occurrence \$4 million annual aggregate
Owners and Contractors Protective Liability (OCP)	\$1 million combined single limit

Such insurance shall name the Owners as insured along with the Contractor and shall hold harmless the Owner against all suits and claims arising from or as the result of the actions of the Contractor. Such policies shall not be canceled, permitted to expire or to be changed without the written consent of the Owner. Each Owner requires its own certificate of insurance. A certificate of insurance must be sent to each owner and on file in their office prior to any work on these premises.

Certificate Holder and Additional Insured for the Village of Mundelein should read: *Village of Mundelein, its officials, employees, and agents.*

Indemnity/Hold Harmless Provision. To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Owner, its officials, employees and agents against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in anywise accrue against the Owner, its officials, agents and employees, arising in whole or in part or in consequence of the performance of this work by the Contractor, its employees, or which may in anywise result therefore, except that arising out of the sole legal cause of the Owner, its employees or agents, the Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Owner, its officials, employees and agents, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Owner, its officials, employees, and agents as herein provided.

Penalties. If this Contract is accepted, Bidder proposes, and agrees, that Bidder shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with Bidder's performance of, or failure to perform, the Work or any part thereof.

5. Subcontractors

Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to all the requirements stated herein.

6. Firm Proposal

All prices and other terms stated in this Contract are firm and shall not be subject to withdrawal, escalation, or change provided the Owner accepts this Contract/Bid within **90 days** after the date this sealed Contract is opened.

7. Bidders Representations and Warranties

In order to induce Owner to accept this Contract, Bidder hereby represents and warrants as follows:

- A. The Work. The Work, and all of its components, shall be of merchantable quality; shall be free from any latent or patent defects and flaws in workmanship, materials, and design; shall strictly conform to the requirements of this Contract, including, without limitation, the performance standards set forth in Subsection 1B of this Contract; and shall be fit, sufficient, and suitable for the purposes expressed in, or reasonably inferred from, this Contract and the warranties expressed herein shall be in addition to any other warranties expressed or implied by law, which are hereby reserved unto Owner.
- B. Regulatory Requirements. Successful bidder must comply with all applicable laws, regulations, and rules promulgated by any Federal, State, County, Municipal and/or other governmental unit or regulatory body now in effect or which may be in effect during the performance of the work. Included within the scope of the laws, regulations, and rules referred to in this paragraph but in no way to operate as a limitation, are Occupational Safety & Health Act (OSHA), Illinois Department of Labor (IDOL),

Department of Transportation, all forms of traffic regulations, public utility, Intrastate and Interstate Commerce Commission regulations, Workers' Compensation Laws, Prevailing Wage Laws, the Social Security Act of the Federal Government and any of its titles, the Illinois Department of Human Rights, Human Rights Commission, or EEOC statutory provisions and rules and regulations.

- C. Not Barred. Bidder is not barred by law from contracting with the Owner or with any other unit of state or local government as a result of (i) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax as set forth in 65 ILCS 5/11-42.1-1; or (ii) a violation of either Section 33E-3 or Section 33E-4 of Article 33 of the Criminal Code of 1961, 720 ILCS 5/33E-1 et seq.
- D. Qualified. Bidder has the requisite experience, ability, capital, facilities, plant, organization, and staff to enable Bidder to perform the Work successfully and promptly and to commence and complete the Work within the Contract Price and Contract Time Proposal set forth above.
- E. Prevailing Wage. Not less than the rate of wages for Lake County and as required by the Village of Mundelein or the State of Illinois Department of Labor or determined by a court on review shall be paid to all laborers, workers and mechanics performing work for the duration of this contract. Contractor is responsible for providing the municipality with written documentation of their compliance with the Illinois prevailing wage statute and is responsible for any fines or penalties to the state of Illinois if they are found to be in violation of the prevailing wage act.

8. Fair Employment Practices

In accordance with "An Act to Prohibit Discrimination and Intimidation on Account of Race or Color in Employment under Contracts for Public Buildings or Public Works", approved July 8, 1933, as amended, no person shall be refused or denied employment in any capacity on the grounds of race or color, nor be discriminated against in any manner by reason thereof in connection with the performance of this Contract, nor shall any unfair employment practice as defined in the "Fair Employment Practices Act", approved July 21, 1961, as amended, be committed by the Contractor, suppliers of materials or services to the Contractor, or any labor organizations furnishing skilled or unskilled labor to the Contractor.

9. Illinois Freedom of Information Act

Contractor understands amendments to the Illinois Freedom of Information Act (P.A. 96-0542) requiring the Contractor to produce to the Requester any of its company records and documents which are in any way related to the performance of services under this agreement and not exempt from disclosure within five business days of the Owner's receipt of a request for said records. The Contractor agrees to be bound by the provisions of the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), and agrees to deliver to the Owner all records in its possession relating to this agreement within three (3) business days of a request by the Owner for said records.

Contractor agrees to reimburse the Owner any fees, fines, or costs incurred by or assessed against the Owner for its failure to deliver requested records in the possession of the Contractor, and which the Contractor failed to deliver to the Owner within three (3) business days of its receipt of a request from the Owner to do so. An e-mail request for records and documents will be considered received by the Contractor on the day sent.

10. Acknowledgements

In submitting this Contract/Proposal, Bidder acknowledges and agrees that:

- A. Reliance. The Owner is relying on all warranties, representations and statements made by the

Bidder in this Contract.

- B. Reservation of Rights. The Owner reserves the right to reject any and all bids, reserves the right to reject the low price bid, and reserves such other rights as are set forth in the Instructions to Bidders.
- C. Acceptance. If this Contract is accepted, Bidder shall be bound by each and every term, condition or provision contained in this Contract and in the Owner written notification of acceptance in the included in the bound set of documents.
- D. Remedies. Each of the rights and remedies reserved to the Owner in this Contract/Proposal shall be cumulative and additional to any other or further remedies provided in law or equity in this Contract/Proposal.
- E. Time. Time is of the essence of this Contract and, except where stated otherwise, reference in this Contract to days shall be construed to refer to calendar days.
- F. No Waiver. No examination, inspection, investigation, test, measurement, review, determination, decision, certificate, or approval by the Owner, whether before or after the Owner's acceptance of this Contract; nor any information or data supplied by the Owner, whether before or after the Owner's acceptance of this Contract; nor any order by the Owner for the payment of money; nor any payment for, or use, possession, or acceptance of, the whole or any part of the Work by the Owner; nor any extension of time granted by the Owner; nor any delay by the Owner in exercising any right under this Contract; nor any other act or omission of the Owner shall constitute or be deemed to be an acceptance of any defective, damaged, or nonconforming Work, nor operate to waive or otherwise diminish the effect of any representation or warranty made by Bidder; or of any requirement or provision of this Contract; or of any remedy, power, or right of the Owner.
- G. Severability. The provision of this Contract shall be interpreted when possible to sustain their legality and enforceability as a whole. In the event any provision of this Contract shall be held invalid, illegal or unenforceable by a court of competent jurisdiction, in whole or in part, neither the validity of the remaining part of such provisions, nor the validity of the remaining part of such provision, nor the validity of any other provisions of this Contract shall in any way affected thereby.
- H. Amendments. No modification, addition, deletion, revision, alteration, or other change to this Contract shall be effective unless and until such change is reduced to writing and executed and delivered by the Owner and Bidder.
- I. Assignment. Neither this Contract, nor any interest herein, shall be assigned or subcontracted by Bidder in any part.
- J. Governing Law. This Contract and the rights of the parties under this Contract shall be interpreted according to the internal laws, but not the conflict of law rules, of the State of Illinois.

BIDDER'S SIGNATURE PAGE

The undersign declares that they carefully examined the proposed work, specifications, and special requirements, and hereby proposes and binds themselves on award by the Village Board in accordance with said Contract Requirements.

The persons executing this Proposal/Contract on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Proposal/Contract on behalf of said party, (iii) by so executing this Proposal/Contract, such party is formally bound to the provisions of this Proposal/Contract, and (iv) the entering into this Proposal/Contract does not violate any provision of any other Proposal/Contract to which said party is bound. This Proposal/Contract shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

Bidder Status

Corporation _____ State: _____

Partnership _____ State: _____

Individual Proprietorship: _____

Bidders Company/Firm Name:

Bidders Company/Firm Address:

Telephone: _____

E-Mail: _____

Signature: _____

Printed Name: _____

Title/Position (**must be an official officer of company/firm**): _____

If a Corporation or Partnership, list all officers and partners:

Name	Title	Address

EXHIBIT B – BID BOND

**VILLAGE OF MUNDELEIN
HOLIDAY LIGHTING AND DECORATION SERVICES**

KNOW ALL MEN BY THESE PRESENTS:

that _____

(Here insert full name and address of Bidder)

as Principal, hereinafter called Bidder, and _____

(Here insert full name and address of Surety)

as Surety, a corporation organized and existing under the laws of the State of _____ Illinois, hereinafter called Surety, are held and firmly bound unto Village of Mundelein, 801 Allanson Road, Mundelein, Illinois 60060 as Obligee, hereinafter called the Owner, in the full and just sum of Five Thousand Dollars (\$ 5,000.00), for the payment of which sum of money well and truly to be made, Bidder and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Bidder has submitted a Proposal dated _____, 2026, to the Owner entitled **HOLIDAY LIGHTING AND DECORATION SERVICES** (the "Contract/Proposal"), the terms and conditions of which are by this reference incorporated herein as though fully set forth herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH THAT if Bidder shall timely submit all additional information that is required of it and, if the Contract/Proposal shall be accepted by the Owner, Bidder shall (1) timely submit all the Bonds and all the certificates of insurance required of it, (2) timely execute all other required documentation related to the Contract/Proposal, and (3) in all other respects, perform the agreement created by the Owner's acceptance of the Contract/Proposal, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that the obligations of Surety under this bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept the Contract/Proposal, and Surety does hereby waive notice of any such extension.

The Owner shall have no obligation to actually incur any expense or correct any deficient performance of Bidder in order to be entitled to receive the proceeds of this bond.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner or the heirs, executors, administrators, or successors of the Owner.

Signed and sealed this _____ day of _____, 20____

Attest/Witness

PRINCIPAL

By: _____

By: _____

Title: _____

Title: _____

Attest/Witness:

SURETY:

By: _____

By: _____

Title: _____

Title: _____

EXHIBIT C – CONTRACTOR’S WORK HISTORY STATEMENT

**VILLAGE OF MUNDELEIN
HOLIDAY LIGHTING AND DECORATION SERVICES**

Add separate sheets if necessary, for full disclosure. Joint ventures must submit separate work history statements for the joint venture and for each signatory to the joint venture agreement.

	NAME	YEARS WITH COMPANY	CONTACT NUMBER
Project Manager			
Superintendent			
Field Supervisor			

A. Provide one (1) reference, including work performed and contract value, from each of the following.

PROJECT 1			
Owner Name			
Address			
Contact Person			
Telephone			
Type of Work			
Contract Value	\$	Completion Date:	

PROJECT 2			
Owner Name			
Address			
Contact Person			
Telephone			
Type of Work			
Contract Value	\$	Completion Date:	

PROJECT 3			
Owner Name			
Address			
Contact Person			
Telephone			
Type of Work			
Contract Value	\$	Completion Date:	

B. Provide a complete list of current workload, percent complete, and expected date of completion.

PROJECT NAME:			
Location			
Type of Work			
Contract Value	\$	Percent Complete:	
Expected Completion Date		Reference Person	
		Reference Phone	

PROJECT NAME:			
Location			
Type of Work			
Contract Value	\$	Percent Complete:	
Expected Completion Date		Reference Person	
		Reference Phone	

PROJECT NAME:			
Location			
Type of Work			
Contract Value	\$	Percent Complete:	
Expected Completion Date		Reference Person	
		Reference Phone	

EXHIBIT D – SPECIFICATIONS
VILLAGE OF MUNDELEIN
HOLIDAY LIGHTING AND DECORATION SERVICES

The contractor shall provide complete turnkey holiday decorating services, including:

1. Procurement of decorations and lighting materials not supplied by the Village;
2. Installation of all holiday decorations and lighting displays;
3. Routine maintenance and repair throughout the holiday season;
4. Emergency service and outage response;
5. Removal of all decorations and lighting displays;
6. Proper packaging for storage of Village-owned decorations (the Village will store all Village-owned decorations);
7. Coordination with Village staff regarding installation schedules and locations.

Installation Requirements

1. Contractor shall inspect all Village-supplied decorations prior to installation and notify the Village of any damaged or unusable materials.
2. Unless specifically identified as “Village provided”, the Contractor shall furnish all lighting materials, mounting hardware, extension cords, timers, clips, fasteners, wiring, connectors, cord drops, and related installation materials unless otherwise noted.
3. Contractor shall ensure all displays are secure and properly illuminated.
4. All lighting products shall be cool white.
5. All wiring and lighting products shall be UL listed and rated for exterior use.
6. Contractor shall coordinate all required utility connections and power access.
7. Contractor shall coordinate exact placement of décor with Village staff.
8. Contractor shall protect all Village property, landscaping, sidewalks, and infrastructure during installation and removal.
9. Any damage caused by the contractor shall be repaired at the contractor’s expense.
10. Contractor shall have all decorations installed no later than Thanksgiving.

Maintenance Requirements

1. Contractor shall maintain all decorations and lighting displays throughout the holiday season.
2. Any outages, damaged decorations, or maintenance issues shall be repaired within forty-eight (48) hours of notification.
3. Contractor shall provide proactive inspections throughout the season to identify outages or maintenance concerns.
4. Replacement lamps, strings, clips, wiring, and other incidental materials required to maintain displays shall be included in the bid.

Removal Requirements

1. Removal shall occur promptly following the holiday season on dates coordinated with the Village.
2. Contractor shall properly package and deliver all Village-owned decorations to a Village-designated storage location. The Village will store all village-owned decorations.

3. Decorations shall be returned in substantially the same condition as received, excluding normal wear.
4. Contractor shall dispose of any non-reusable materials in accordance with applicable regulations.

ITEM	QUANTITY	NOTES
ROUTE 45 AND DOWNTOWN DECORATIONS		
Install C7 lights on trees near viaduct on Route 45 (north of Route 176)	5	Approximately 10 strings per tree, ranging between 30 – 50 feet per string
Install mini lights on trees near viaduct on Route 45 (north of Route 176)	6	Approximately 7 strings per tree (25' strings)
Install Village-provided 3D stars in downtown planters	48	Custom built 3D stars (Village provided)
Install mini lights in bushes at 22 E. Park St. park	10	4 sets of mini lights per bush (25' strings)
Install mini lights in trees at Park St. parking lot (SW corner of Park St. and Seymour Ave.)	2	12 sets of mini lights (25' strings)
WAR MEMORIAL (VETERANS POINT PARK) AND MAPLE AVE. PUMP STATION		
Install icicle lights around War Memorial gazebo	1	5 strings of icicle lights (25' string)
Install artificial garland at bows around War Memorial gazebo	1	5 strings of artificial garland (25' strands and 12 bows) (Village provided garland and bows)
Install C7 lights on trees at Maple Ave. Pump Station (1001 E. Maple Ave.)	3	7 strings of C7 lights (25' strings)
METRA STATION		
Install mini lights on trees at Metra Station (205 N. Archer Ave.)	4	8 sets of mini lights per bush (25' strings)
Install mini lights in bushes at Metra Station	4	5 sets of mini lights per bush (25' strings)
PUBLIC WORKS		
Install mini lights on trees at Public Works (801 Allanson Rd.)	13	8 sets of mini lights per bush (25' strings)
VILLAGE HALL		
Install mini lights on trees at Village Hall	26	Approximately 10 strings per tree (25' strings)
MONUMENT SIGN DÉCOR AT VARIOUS SITES		
Facility Sign at Maple Ave. Pump Station (1001 E. Maple Ave.)	1	2 bows and 2 strings of garland (10' strings) (Village provided)
Facility Sign Police Department (221 N. Lake St.)	1	2 bows and 2 strings of garland (10' strings) (Village provided)

Facility Sign Fire 1 (1000 N. Midlothian Rd.)	1	2 bows and 2 strings of garland (10' strings) (Village provided)
Facility Sign Fire 2 (1300 S. Lake St.)	1	2 bows and 2 strings of garland (10' strings) (Village provided)
Facility Sign Village Hall (300 Plaza Cir.)	1	2 bows and 2 strings of garland (10' strings) (Village provided)

STREETLIGHT DECORATIONS						
Location	Garland (Village Provided)	Bows (Village Provided)	Snowflakes (Village Provided)	Banners (Village Provided)	Cord Drops (25' L)	Notes
Downtown Streetlights (160 total)	160	160	72	88	48	• All 160 downtown streetlights get garland and bows. • 72 of 160 get snowflakes, and the other 88 get banners. • None get a snowflake and banner - it's one or the other. • 48 of 160 need 25' cord drops as well (to power the stars in the planters) • 9 tall streetlights receive snowflakes, but not garland • The Village will provide all garland, bows, snowflake lights, and banners.
Tall Metra/Hawley St. Streetlights (9 total)	0	0	9	0	0	

EXHIBIT E – PRICE PROPOSAL
HOLIDAY LIGHTING AND DECORATION SERVICES

It is expressly understood and agreed that:

1. All prices stated in the Price Proposal are firm and shall not be subject to change.
2. The Owner is not subject to state or local sales, use, and excise taxes, that no such taxes are included in the Price Proposal, and that all claim or right to claim any additional compensation by reason of the payment of any such tax is hereby waived and released.
3. All other applicable federal, state, and local taxes of every kind and nature applicable to the Work are included in the Schedule of Prices; and
4. Any items of Work not specifically listed or referred to in the Schedule of Prices shall be deemed incidental to the Contract Price, shall not be measured for payment, and shall not be paid for separately except as incidental to the Contract Price, including without limitation extraordinary equipment repair, the cost of transportation, packing, cartage, and containers, the cost of preparing schedules and submittals, the cost or rental of small tools or buildings, the cost of utilities and sanitary conveniences, and any portion of the time of Bidder, its superintendents, or its office and engineering staff.

Item	Cost 2026/2027	Cost 2027/2028	Cost 2028/2029
ROUTE 45 AND DOWNTOWN DECORATIONS			
WAR MEMORIAL (VETERANS POINT PARK) AND MAPLE AVE. PUMP STATION			
METRA STATION			
PUBLIC WORKS			
VILLAGE HALL			
MONUMENT SIGN DÉCOR AT VARIOUS SITES			
STREETLIGHT DECORATIONS			
TOTAL FOR SEASON			

Village of Mundelein
 Holiday Lighting & Decoration Bid Opening
 August 6, 2026 at 10:00 AM

	Premier Holiday Lighting LLC			B&B Holiday Decorating, LLC		
Item	Cost 2026/2027	Cost 2027/2028	Cost 2028/2029	Cost 2026/2027	Cost 2027/2028	Cost 2028/2029
ROUTE 45 AND DOWNTOWN DECORATIONS	\$9,050	\$9,322	\$9,601	\$11,046.04	\$11,377.42	\$11,832.52
WAR MEMORIAL (VETERANS POINT PARK) AND MAPLE AVE. PUMP STATION	\$3,500	\$3,605	\$3,713	\$3,029.62	\$3,120.51	\$3,245.33
METRA STATION	\$1,300	\$1,339	\$1,379	\$1,274.36	\$1,312.59	\$1,365.10
PUBLIC WORKS	\$2,600	\$2,678	\$2,768	\$2,548.73	\$2,625.19	\$2,730.20
VILLAGE HALL	\$10,400	\$10,712	\$11,033	\$6,371.82	\$6,562.97	\$6,825.49
MONUMENT SIGN DÉCOR AT VARIOUS SITES	\$2,000	\$2,060	\$2,122	\$578.81	\$596.18	\$620.02
STREETLIGHT DECORATIONS	\$20,000	\$20,600	\$21,218	\$20,605.73	\$21,223.90	\$22,072.85
TOTAL FOR SEASON	\$47,050	\$50,316	\$51,834	\$45,455.11	\$46,818.76	\$48,691.51

To: Mayor and Board of Trustees

From: Gail Czysczon, Office Clerk
Robert Greenfield, Director of Public Works and Engineering

For: Village Board Meeting of August 24, 2026

Subject: 2026 (FY27) MFT Roadway Improvements Project Change Order #1

Financial Impact:

Change order #1 increases the contract value in the amount of \$418,846.23. The account is still within budget with this increase.

\$418,846.23 - 260-436-48740.00027001 - STREETS

Attachments:

1. Change Order #1

Background:

This change order covers the costs associated with the addition of extra work, base failure repairs, final balancing quantities and the following extra streets added: Foxmoor Court, Pinehurst Drive, Dunton Court, Compton Lane and the additional portion of N Southport Road from Regent Drive to Compton Lane.

Recommendation:

Motion to approve purchase order number 27-01368 for Peter Baker & Son Co. in the amount of \$418,846.23 for the change order to the 2026 (FY27) MFT Roadway Improvements Project.

REQUEST FOR AUTHORIZATION OF CHANGE ORDER #1

Project Name: 2026 MFT Improvements
Project Location: Mundelein IL
Client: Village of Mundelein



Prepared Date: August 5, 2026

Pay Item	Description	Current Contract/Bid Quantities				Estimated New Contract		Value Difference of	
		Quantity	Un	Un Price	Value	Quantity	Value	Addition/(Deduction)	
	ROADWAY PAVING IMPROVEMENTS								
40600290	Bituminous Material (Tack Coat)	19950	LBS	\$0.01	\$199.50	22576	\$225.76	2,626.00	\$26.26
40600400	Mixtures for Cracks, Joints and Flangeways	10	TN	\$75.00	\$750.00	15	\$1,125.00	5.00	\$375.00
40602978	HMA Binder Course, IL-9.5, N50	2385	TN	\$74.50	\$177,682.50	2394	\$178,353.00	9.00	\$670.50
40603080	HMA Binder Course, IL-19.0, N50	920	TN	\$68.00	\$62,560.00	1477	\$100,436.00	557.00	\$37,876.00
40603335	HMA Surface Course, Mix D, N50	2725	TN	\$76.10	\$207,372.50	3095	\$235,529.50	370.00	\$28,157.00
42400200	PC Concrete Sidewalk, 5 Inch	10675	SF	\$11.75	\$125,431.25	15600	\$183,300.00	4,925.00	\$57,868.75
42400300	PC Concrete Sidewalk, 6 Inch	1050	SF	\$11.75	\$12,337.50	1468	\$17,249.00	418.00	\$4,911.50
44000161	Hot-Mix Asphalt Surface Removal, 3"	27100	SY	\$3.95	\$107,045.00	28896	\$114,139.20	1,796.00	\$7,094.20
44000169	Hot-Mix Asphalt Surface Removal, 5"	4500	SY	\$5.75	\$25,875.00	7366	\$42,354.50	2,866.00	\$16,479.50
44000600	Sidewalk Removal	11725	SF	\$1.25	\$14,656.25	17068	\$21,335.00	5,343.00	\$6,678.75
44201721	Class "D" Patches, Type III, 6"	625	SY	\$35.00	\$21,875.00	193	\$6,755.00	(432.00)	(\$15,120.00)
44201723	Class "D" Patches, Type IV, 6"	1555	SY	\$35.00	\$54,425.00	3699	\$129,465.00	2,144.00	\$75,040.00
70102620	Traffic Control and Protection, STD 701501 (Mundelein)	1	LS	\$54,423.00	\$54,423.00	1	\$54,423.00	0.00	\$0.00
Z0033700	Longitudinal Joint Sealant	9740	FT	\$3.56	\$34,674.40	11416	\$40,640.96	1,676.00	\$5,966.56
-	Detectable Warnings	300	SF	\$25.00	\$7,500.00	338	\$8,450.00	38.00	\$950.00
-	Landscape Restoration	1350	SY	\$10.00	\$13,500.00	1427	\$14,270.00	77.00	\$770.00
-	Utility Structure to be Adjusted (Storm or Water)	65	EA	\$510.00	\$33,150.00	88	\$44,880.00	23.00	\$11,730.00
-	Utility Structure Ring Mortaring (Storm or Water)	10	EA	\$210.00	\$2,100.00	0	\$0.00	(10.00)	(\$2,100.00)
-	Sanitary MH Frame & Lid to be Adjusted (Special)	2	EA	\$630.00	\$1,260.00	2	\$1,260.00	0.00	\$0.00
-	Water Service Box to be Adjusted	5	EA	\$355.00	\$1,775.00	0	\$0.00	(5.00)	(\$1,775.00)
-	HMA Driveway, Remove and Replace, 3"	150	SY	\$70.00	\$10,500.00	348.8	\$24,416.00	198.80	\$13,916.00
-	P.C.C. Driveway Pavement, 6 Inch	125	SY	\$82.50	\$10,312.50	238	\$19,635.00	113.00	\$9,322.50
-	Concrete Curb & Gutter Removal and Replacement	3675	FT	\$39.50	\$145,162.50	7310	\$288,745.00	3,635.00	\$143,582.50
-	Inlets to be Adjusted with New Frame and Grate (Special)	1	EA	\$950.00	\$950.00	2	\$1,900.00	1.00	\$950.00
-	Earth Excavation (ADA Compliance or New Sidewalk)	10	CY	\$65.00	\$650.00	15	\$975.00	5.00	\$325.00
-	Agg Base Course, Ty B, 4" (ADA Compliance or New SW)	50	SY	\$2.00	\$100.00	75	\$150.00	25.00	\$50.00
-	Brick Paver Remove and Replace	0	CY	\$14.75	\$0.00	24	\$354.00	24.00	\$354.00
-	Class "D" Patches, Type II, 6"	0	SY	\$35.00	\$0.00	147	\$5,145.00	147.00	\$5,145.00
SUB-TOTAL PAVING IMPROVEMENTS					\$1,126,266.90		\$1,535,510.92		\$409,244.02
	EXTRA WORK								
1	Remobilization for Extra Patching	0	LS	\$2,500.00	\$0.00	1.00	\$2,500.00	1.00	\$2,500.00
2	HMA Pavement Scab Removal	0	LS	\$7,102.21	\$0.00	1.00	\$7,102.21	1.00	\$7,102.21
TOTAL PATHWAY IMPROVEMENTS					\$0.00		\$9,602.21		\$9,602.21
PROJECT TOTAL					\$1,126,266.90		\$1,545,113.13		\$418,846.23

Amount of current contract P.O.:	\$1,126,266.90
Amount of this change order:	\$418,846.23
Total amount of new contract P.O.:	\$1,545,113.13

Location and reason for change to contract items:
Addition of extra work, base failure repairs and final balancing of quantities

To: Mayor and Board of Trustees

From: Gail Czysczon, Office Clerk
John Lopez, Interim General Services Superintendent
Robert Greenfield, Director of Public Works and Engineering

For: Village Board Meeting of August 24, 2026

Subject: **BUDGET AMENDMENT** - Overhead Line Burial on Seymour and Maple Avenues

Financial Impact:

BUDGET AMENDMENT - Requesting an increase of \$10,438.72 in 210-442-48740.00027038 - STREETS.

Attachments:

1. R-26-08-58 - Exhibit A - Overhead Line Burial

Background:

The Village requested that ComEd bury the overhead electric lines along Seymour and Maple Avenues as part of the Morris Station and Thornton's Gas Station developments in the area. In conjunction with that work, the Village is obligated to pay for the burial of the associated service lines. ComEd will own and maintain the underground service once established.

In July 2025, staff procured a proposal from Krause Electrical Contractors to complete the conversion of five services from overhead to underground. On July 14, 2025, the Board approved purchase order number 26-00442 for \$94,770.00 for Krause Electrical Contractors, but the work was delayed. The purchase order was then carried over to this fiscal year. Krause Electrical Contractors provided updated pricing, which rose significantly, so staff reached out to other vendors for competitive pricing. Two additional vendors provided quotes and Electrical Options, LLC had the best price.

We are requesting approval to perform a budget amendment to GL 210-442-48740.00027038 in the amount of \$10,438.72 for the burial of overhead electric lines.

Recommendation:

Motion to authorize the budget amendment to GL 210-442-48740.00027038 in the amount of \$10,438.72, adopt a Resolution accepting the proposal from Electrical Options, LLC from Lake Zurich,

IL, and approve purchase order number 27-01361 in the amount of \$105,438.72 to Electrical Options, LLC for the installation of underground electrical wiring to the properties affected by the removal of the overhead electrical lines along Seymour and Maple Avenues.

I hereby certify that the attached is an original of
Resolution No. R-26-08-58
that said Resolution was adopted on **August 24, 2026**,
that it was posted in the Village Hall commencing on
8/25/2026 and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-26-08-58

RESOLUTION WAIVING BIDS, ACCEPTING A PROPOSAL, AND APPROVING A PURCHASE ORDER FOR ELECTRICAL OPTIONS, LLC FOR THE OVERHEAD LINE BURIAL ON SEYMOUR AND MAPLE AVENUES IN THE AMOUNT \$105,438.72.

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, Electrical Options, LLC submitted a proposal, in the amount of \$105,438.72 to provide the labor, equipment, miscellaneous materials, and work platform necessary to complete the conversion of five services from overhead to underground; and

WHEREAS, the Board of Trustees has determined that awarding the contract to Electrical Options, 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 Overhead Line Burial on Seymour and Maple Avenues.

SECTION II. The proposal submitted by Electrical Options, LLC for the project, in the cumulative amount of \$105,438.72, a copy of which is attached hereto as **Exhibit A**, is accepted.

SECTION III. The purchase order number 27-01361 in the amount of \$105,438.72 is hereby approved.

XXX this 24th day of August 2026, by roll call vote.

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

President

ADOPTED: Monday, August 24, 2026

APPROVED: Monday, August 24, 2026

ATTEST: _____

Village Clerk



Electrical Options, LLC
100 Oakwood Road
Suite G
Lake Zurich, IL 60047

Estimate

Date	Estimate #
8/4/2026	10058

Name / Address
Village of Mundelein 225 E Hawley St. Mundelein, IL 60060

Project Name
Village of Mundelein

Description	Qty	Rate	Total
*This is for the Village of Mundelein: ComEd Underground Service Upgrade for Multiple Adresses: - 15 E. Maple Ave. Mundelein - 609 N Lake St. Mundelein - 615 N Lake St. Mundelein - 621 N Lake St. Mundelein Scope: Furnish and install necessary 3" HDPE Poly directional bored conduit for (5) Electric services Services to be fed from (2) New Padmount Comed transformers. (1) Single Phase and (1) 3 phase. ALL primary work and conduit by COMED. - 2- ComEd precast trans pads and placement are included - 3- 3 phase services to be fed with 4/0-4/0-4/0-2/0 URD type Aluminum cable - 2- 1 phase services to be fed with 4/0-4/0-2/0 URD type Aluminum cable - Existing Metering Equipment to remain if useable. NO interior panel work is included whatsoever - ComEd/Village of Mundelein coordination will be critical for smooth change over of services and scheduling will be a fluid - Demo of existing overhead lines and poles by others.			
Total			

Phone #	E-mail
224-677-5233	admin@electricaloptions.com

Signature



Electrical Options, LLC
100 Oakwood Road
Suite G
Lake Zurich, IL 60047

Estimate

Date	Estimate #
8/4/2026	10058

Name / Address
Village of Mundelein 225 E Hawley St. Mundelein, IL 60060

Project Name
Village of Mundelein

Description	Qty	Rate	Total
* Generators/Permit/Engineer/Survey/Private Locates/Utility fees by others ** Includes Prevailing wage rates *** Includes restoration of removed hard surfaces. Alley will need to be partially shut down for boring and pit work. **** Work to be performed during Normal work Days and Hours. M-F 6am-4pm Total price for the work described above:		105,438.72	105,438.72
		Total	\$105,438.72

Please note that pricing is based on current commodity pricing and is subject to change due to market conditions, availability and other factors beyond our control.

Electrical Options reserves the right to seek an increase in pricing if that is what the market dictates.

Phone #	E-mail
224-677-5233	admin@electricaloptions.com

Signature _____

To: Mayor and Board of Trustees

From: Kelsey Howe, Interim Assistant Director of Public Works
Robert Greenfield, Director of Public Works and Engineering

For: Village Board Meeting of August 24, 2026

Subject: **BUDGET AMENDMENT** - Bulk Rock Salt Purchase Agreement

Financial Impact:

BUDGET AMENDMENT — Requesting an increase of \$50,000 in GL account number 100-441-47541 - MT MTL SALT

Attachments:

1. R-26-08-59 - Exhibit A - Bulk Rock Salt Purchase Agreement

Background:

The North American road salt market is experiencing one of the tightest supply environments in recent history. A severe winter across much of the United States, coupled with back-to-back severe winters in states east of Illinois, significantly reduced regional salt inventories and increased demand heading into the 2026–2027 winter season. Supply has been further constrained by the permanent closure of Cargill's Avery Island, Louisiana, rock salt mine in 2021, which eliminated approximately 2.7 million tons of annual production capacity, as well as reduced production from other domestic salt mines.

Historically, the Village has procured its annual road salt supply through two avenues — the Lake County Joint Purchasing Program and the State of Illinois Joint Purchasing Program. While the Lake County bid secured approximately 25% of the Village's requested salt quantity for the season, the State of Illinois Joint Purchasing Program received no bids for the Village (some communities did receive a bid, some did not), leaving the Village without a second procurement source for a significant portion of its normal needs. Compass Minerals provided pricing for the 2026–2027 winter season through the Lake County Joint Purchasing Program. Compass's pricing is \$97.08 per ton for quantities up to 120% of the 400 tons originally requested, or 480 tons. An additional 120 tons is available at \$112.08 per ton, bringing the total purchase quantity to 600 tons. The total cost for the 600 tons is \$60,048. The contract with Compass was approved in May 2026 and a separate purchase order request is included in this agenda packet.

Village staff subsequently contacted several suppliers to secure the remaining salt requirement and identified vendors capable of meeting the Village's needs. Midwest Salt provided the lowest price per ton. The Village requested an additional 1,075 tons of salt from Midwest Salt at a unit price of \$115.93 per ton, for a total purchase price of \$124,624.75. For comparison, communities participating in the Illinois State Joint Purchasing Program that received bids were awarded an average price of \$107.68 per ton. While pricing from Midwest Salt is 7.3% higher than the State joint bid, the pricing trends since the Lake County bid earlier this spring show the market continues to move upward and staff recommend securing salt now is the most prudent approach before prices increase further or supply becomes even more limited. Securing this additional quantity from Midwest Salt will provide the Village with the remaining salt necessary to maintain an adequate inventory for the upcoming winter season, assuming an average winter.

Due to the volatility of the road salt and transportation markets, Midwest Salt required the agreement to be executed immediately in order to secure the quoted price and shipping capacity. In light of the limited availability of salt and the potential for pricing and shipping costs to change without notice, emergency authorization was provided to execute the agreement. Staff is therefore requesting the Board waive bids, approve the Bulk Rock Salt Purchase Agreement with Midwest Salt, and authorize the Director of Public Works and Engineering to execute the same and to ratify the previous actions by the Director of Public Works & Engineering and staff to effectuate said agreement. Furthermore, the combined cost of the 600 tons purchased from Compass and the additional 1,075 tons from Midwest Salt is \$184,672.50. The Village's FY27 budget includes \$135,000 for salt. As a result, the combined purchases will exceed the current budget by nearly \$50,000. Given the current market conditions and the importance of securing an adequate salt supply before winter, a budget amendment of \$50,000 is therefore also requested to provide sufficient funding for the combined salt purchases.

Recommendation:

Motion to adopt a Resolution waiving bids, approving an agreement with Midwest Salt, of West Chicago, IL, for the purchase of bulk rock salt, authorize the Director of Public Works & Engineering to execute the same and to ratify the previous actions by the Director of Public Works & Engineering and staff to effectuate said Agreement, approving purchase order number 27-01371 in the amount of \$124,624.75, and approving the budget amendment to increase GL account number 100-441-47541 by \$50,000.

I hereby certify that the attached is an original of
Resolution No. R-26-08-59
that said Resolution was adopted on **August 24, 2026**,
that it was posted in the Village Hall commencing on
8/25/2026 and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-26-08-59

A RESOLUTION WAIVING BIDS, APPROVING AN AGREEMENT WITH MIDWEST SALT, OF WEST CHICAGO, IL, FOR THE PURCHASE OF BULK ROCK SALT, AUTHORIZING THE DIRECTOR OF PUBLIC WORKS & ENGINEERING TO EXECUTE THE SAME AND TO RATIFY THE PREVIOUS ACTIONS BY THE DIRECTOR OF PUBLIC WORKS & ENGINEERING AND STAFF TO EFFECTUATE SAID AGREEMENT, APPROVING PURCHASE ORDER NUMBER 27-01371 IN THE AMOUNT OF \$124,624.75, AND APPROVING THE BUDGET AMENDMENT TO INCREASE GL ACCOUNT NUMBER 100-441-47541 BY \$50,000.

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 North American road salt market is experiencing significant supply constraints due to severe winters, reduced inventories, mine closures, and increased demand, resulting in limited availability and volatile pricing; and

WHEREAS, the Village secured 600 tons of salt from Compass Materials America through the Lake County Joint Purchasing Program at a total cost of \$60,048.00, but the State of Illinois Joint Purchasing Program received no bids, leaving the Village without a sufficient second source of supply; and

WHEREAS, Village staff contacted additional suppliers and determined that Midwest Salt provided the lowest available price and could meet the Village's quantity and delivery requirements by providing 1,075 additional tons at \$115.93 per ton, for a total cost of \$124,624.75; and

WHEREAS, due to the volatility of the road salt and transportation markets, Midwest Salt required immediate execution of the agreement to secure the quoted price and shipping capacity, and emergency authorization was provided to execute the agreement; and

WHEREAS, the combined cost of the Village's 600 tons from Compass Materials America and 1,075 tons from Midwest Salt is \$184,672.50, which exceeds the FY2027 budgeted amount of \$135,000 for salt by approximately \$50,000, requiring a budget amendment to the GL account; and

WHEREAS, Village staff recommends securing the additional salt supply, waiving competitive bidding due to the extraordinary market conditions and limited availability, ratifying the prior actions taken to execute the agreement, and amending the FY2027 budget by \$50,000 to provide sufficient funding for the purchases.

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 for the purchase of bulk rock salt is hereby waived due to the extraordinary market conditions, limited supply, and need to secure adequate salt and transportation capacity.

SECTION II. The Bulk Rock Salt Purchase Agreement with Midwest Salt, attached hereto as Exhibit A, is hereby approved, and the Director of Public Works and Engineering is authorized to execute the agreement.

SECTION III. The prior actions of the Director of Public Works and Engineering and Village staff in executing the agreement with Midwest Salt are hereby ratified and approved.

SECTION IV. The purchase order number 27-01371 in the amount of \$124,624.75 is hereby approved.

SECTION V. The budget amendment increasing GL account number 100-441-47541 by \$50,000 is hereby approved.

XXX this 24th day of August 2026, by roll call vote.

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

President

ADOPTED: Monday, August 24, 2026

APPROVED: Monday, August 24, 2026

ATTEST: _____

Village Clerk

BULK SALT SALES AGREEMENT

This Bulk Road Salt Sales Agreement (the "Agreement") is entered into as of the date of last signature below (the "Effective Date") between Midwest Salt, LLC ("Seller") and Village of Mundelein ("Buyer"). Seller and Buyer are each a "Party" and together the "Parties".

Buyer Information

Entity Name: Village of Mundelein

Ship-To Address: 801 Allanson Road, Mundelein, IL

Offer / Agreement Valid Through: August 12, 2026

1. Product, Pricing, Quantity

1.1. The price, product and quantities are as follows:

Product: Bulk Rock Salt – Untreated

Pre-Season Quantity: 300 tons

Pre-Season Price: \$115.93/ton delivered

In-Season Quantity: 775 tons

In-Season Price: \$115.93/ton delivered

1.2. Quantity Commitment. Buyer commits to purchase, and Seller commits to provide, one hundred percent (100%) of the combined total tonnage of the Preseason Quantity and In-Season Quantity (together, the "Total Quantity") regardless of the proportion actually delivered under each category, at the rates set forth in Section 1.1 and Section 1.3.

1.3. Preseason Rate Conversion. Any Preseason tons not delivered to or picked up by Buyer by September 30, 2026, shall automatically convert to, and be priced and delivered at, the In-Season rate set forth in Section 1.1. This conversion does not reduce, excuse, or otherwise affect Buyer's Total Quantity commitment under Section 1.2.

1.4. Order Classification. Preseason orders are those placed by Buyer and confirmed in writing by Seller on or before September 30, 2026, up to the Preseason Quantity listed in Section 1.1. Orders placed after that date, or in excess of the Preseason Quantity, are In-Season orders and priced accordingly. Orders that would cause cumulative Preseason orders to exceed the Preseason Quantity shall be classified as In-Season only as to the excess tonnage; tonnage within the Preseason Quantity cap remains classified as Preseason.

1.5. Sales Tax: The prices set forth above do not include applicable sales tax. Sales tax shall be added to and stated separately on each invoice unless Buyer provides Seller with valid tax-exemption documentation prior to Buyer's first order under this Agreement.

2. Payment Terms

2.1. Buyer shall pay all invoiced amounts in accordance with the payment terms set forth in Buyer's existing credit or account agreement with Seller, if any, as in effect on the date of the applicable invoice (the "Account Terms"). Any extension, continuation, or termination of credit availability to Buyer is at Seller's sole discretion at all times, and nothing in this Agreement shall be construed to establish, guarantee, or limit Seller's discretion with respect to Buyer's credit terms or availability.

2.2. Credit Hold. If Buyer has any invoice past due, or credit is limited, suspended, or terminated by Seller, or Buyer is otherwise in breach of these payment terms, Seller shall have no obligation to accept, confirm, process, or fulfill any further orders under this Agreement until Buyer's account is brought current or Seller reinstates credit availability. Seller's exercise of this right shall not (i) excuse, reduce, or extend Buyer's minimum purchase commitment or any deadline under this Agreement, (ii) be deemed a breach of Seller's delivery obligations

hereunder, or (iii) constitute a waiver of any of Seller's other rights or remedies under this Agreement or applicable law.

3. Minimum Quantity Shortfall

3.1. If Buyer's total deliveries as of March 31, 2027, are less than one hundred percent (100%) of the Total Quantity, Buyer shall fulfill the remaining commitment through one of the following options:

3.1.1. Late Delivery. Buyer picks up or takes delivery of the shortfall tons by April 15, 2027, at the In-Season rate listed in Section 1; or

3.1.2. Storage Fee. Buyer pays Seller a storage fee of \$8.00 per ton on the shortfall tons not picked up or delivered by March 31, 2027. Seller will invoice Buyer for the Storage Fee of the shortfall tons.

3.2. Any shortfall quantity not removed by April 15, 2027, will automatically be billed the Storage Fee in Section 3.1.2.

4. Carryforward Tons

4.1. Any shortfall tons not delivered to or picked up by Buyer by April 15, 2027 ("Carryforward Tons") are automatically applied first to Buyer's orders the following season, at the In-Season rate then in effect under this Agreement, before any tons are priced at that season's new rate. If Carryforward Tons still aren't fully delivered by the following season's end, they roll forward again, under this same rule until 24 months from April 15, 2027, after which they're forfeited with no refund. Notwithstanding the foregoing, for any Carryforward Tons not delivered, picked up, or incorporated into a new agreement under Section 4.2 by September 1, 2027, Seller shall have sole discretion, either to continue honoring the rate and terms of this Agreement as to those tons (subject in all cases to the 24-month limit above), or to deem them forfeited with no refund.

4.2. Upon execution of a new agreement between the parties for a subsequent season, any outstanding Carryforward Tons and their applicable rate shall be incorporated into that new agreement as a priced line item, and this Agreement shall thereupon terminate and be superseded in full subject to Section 11 (Term, Expiration, and Survival).

5. Warranty. This product shall comply with the specifications provided to Buyer by Seller. SELLER MAKES NO OTHER WARRANTY OF ANY KIND WHATEVER, EXPRESS OR IMPLIED; AND ALL IMPLIED WARRANTY OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY EXPRESSLY DISCLAIMED BY SELLER AND EXCLUDED FROM THE AGREEMENT.

6. Inspection, Demurrage, and Detention

6.1. Buyer may inspect the product prior to delivery; however, upon delivery Buyer acknowledges that the product delivered is in all respects accepted. Should Buyer reject the product at the time of inspection, Buyer shall provide Seller with a written notice of rejection via email or personal delivery to the Seller representative listed above, which notice shall apply only to the load inspected and which notice shall specify the reasons for the rejection. The parties agree that rejection of a load does not affect the remaining tonnage subject to this Agreement.

6.2. Buyer shall unload and release all transportation vehicles and equipment promptly so that no demurrage, detention, or other expenses resulting from delay shall be incurred; however, if any claims or demurrage charges are incurred by reason of any action or inaction by Buyer, then Buyer shall promptly reimburse Seller for such damages.

7. Excused Performance; Force Majeure

7.1. All orders are subject to Seller's ability to make delivery at the time and in the quantities specified herein. Seller shall be excused from performance for any and all causes beyond its reasonable control that impedes its ability to perform under this contract, including but not limited to, any act of god, explosion, accidents, riots, pandemics, floods, labor disputes, or any other event that made performance impossible or impractical under the circumstances. If Seller is unable to deliver a specific order in full within 45 days of Seller's confirmation of receipt of that order,

Buyer may, at its option, cancel that order. Notice of cancellation shall be in writing to the Seller representative listed above. Any refunds due shall be paid within seven (7) business days of notice from Buyer of such cancellation.

7.2. In the event Seller is unable for any reason to supply the total requirements of its customers, Seller may allocate its available supply of the product among its customers in a manner of its choosing.

8. Indemnification. Buyer shall indemnify, hold harmless, and defend Seller, its employees and agents, from any and all claims and expenses, including its reasonable attorneys' fees, arising out of any claims by any third parties, including but not limited to, claims by Buyer's employees and agents, excepting only claims for intentional misconduct by Seller.

9. Limits of Liability. In no event shall Seller be liable to Buyer or any third party for any indirect, consequential, incidental, special or exemplary damages. Buyer's actual damages are limited to the amounts actually paid to Seller under this Agreement, regardless of the basis for any such claims for damages.

10. Dispute Resolution. Any controversy or claim arising out of or relating to this contract, or the breach thereof, shall be settled by arbitration administered by the American Arbitration Association in accordance with its Commercial Arbitration Rules and judgment on the award rendered by the arbitrator may be entered in any court having jurisdiction thereof. Any claims under \$75,000 shall proceed under the AAA Expedited Procedure rules. All claims shall be heard by a single arbitrator, selected pursuant to a list of arbitrators published by the AAA, which shall include as many former judges of the Circuit Court of Cook County, Illinois as are then available. The place of arbitration shall be Chicago, Illinois. The arbitration shall be governed by the laws of the State of Illinois. Each party will, upon written request of the other party, promptly provide the other with copies of all relevant documents. There shall be no other discovery allowed. Time is of the essence for any arbitration under this agreement and arbitration hearings shall take place within 90 days of filing and awards rendered within 120 days. The arbitrator shall agree to these limits prior to accepting appointment. The arbitrator will have no authority to award punitive or other damages not measured by the prevailing party's actual damages limited by the amounts of any payments previously made by Buyer to Seller under this agreement. The arbitrator may determine how the costs and expenses of the arbitration shall be allocated between the parties; however reasonable attorneys' fees shall be awarded to the prevailing party. Except as may be required by law, neither a party nor an arbitrator may disclose the existence, content, or results of any arbitration hereunder without the prior written consent of both parties.

11. Term, Expiration, and Survival

11.1. Term. This Agreement commences on the Effective Date and continues through March 31, 2027 (the "Initial Term"), unless earlier terminated as provided herein. Buyer's right to place new orders for the Total Quantity expires at the end of the Initial Term. This Agreement does not automatically renew; any subsequent season's pricing and quantities shall be governed by a new agreement between the Parties.

11.2. Survival. Notwithstanding expiration or termination of this Agreement for any reason, including under Section 4.2, the following continue in full force until fully satisfied: (i) Buyer's obligations regarding any unpaid invoices; (ii) Sections 3 and 4 (Minimum Quantity Shortfall; Carryforward Tons), with respect to any tons outstanding as of the end of the Initial Term; and (iii) Sections 5 (Warranty), 8 (Indemnification), 9 (Limits of Liability), and 10 (Dispute Resolution), with respect to any claim arising from conduct, deliveries, or obligations occurring during the Initial Term or any period of survival under this Section.

11.3. Final Expiration. This Agreement terminates in its entirety upon the earliest of: (i) delivery of all Total Quantity tons and all Carryforward Tons in full; (ii) forfeiture of all outstanding Carryforward Tons under Section 4.1; or (iii) 24 months from April 15, 2027. Termination under this Section does not relieve either Party of any obligation accrued, or liability arising from conduct occurring, before termination.

12. Miscellaneous

12.1. Entire Agreement. The Agreement constitutes the entire agreement between the Parties and supersedes all prior or contemporaneous communications, representations, or agreements.

12.2. Amendments. No amendment, modification, or waiver shall be effective unless in writing and signed by both Parties.

12.3. Assignment. Neither Party may assign this Agreement without the prior written consent of the other Party, except that Seller may assign to an affiliate or in connection with a sale of all or substantially all of its business.

12.4. Counterparts. The Agreement may be executed in counterparts, each of which is deemed an original, but all of which together are deemed to be one and the same agreement. Notwithstanding anything to the contrary herein, a signed copy of the Agreement delivered by facsimile, email, or other means of electronic transmission is deemed to have the same legal effect as delivery of an original signed copy of this Agreement.

Contacts

For orders and all general customer service questions, please contact customerservice@midwestsalt.net. For questions specific to this contract, please contact Jason Kane at jason.kane@midwestsalt.net.

Signatures

BUYER

Business: Village of Mundelein

Contact: N/A

Signature: _____

Date of Contract: _____

Robert J. Field
8/13/26

SELLER

Business: Midwest Salt, LLC

Contact: Jason Kane

Signature: _____

Date of Contract: _____

Jason Kane
8/13/26

To: Mayor and Board of Trustees

From: Gail Czysczon, Office Clerk
Kelsey Howe, Interim Assistant Director of Public Works
Robert Greenfield, Director of Public Works and Engineering

For: Village Board Meeting of August 24, 2026

Subject: Stormwater Master Plan

Financial Impact:

BUDGET AMENDMENT - Requesting an increase of \$160,500.00 to account number 280-446-46410.000 - Consulting Services.

BUDGET AMENDMENT - - Requesting a decrease of \$160,500.00 to account number 280-446-48745.00027051 - Drainage Improvements.

Attachments:

1. Village of Mundelein - Master Plan

Background:

In response to the recent major storm events, Public Works and Engineering would like HR Green to prepare a comprehensive Village-Wide Stormwater Master Plan for the purpose of documenting stormwater complaints and risks, prioritizing improvements and informing future capital improvement program (CIP) projects within the Village.

HR Green is the most qualified firm to complete this work due to the numerous site-specific drainage studies they've completed throughout the Village. These past studies include modeling in the Western Slopes neighborhood, Seavey Ditch, Cambridge Park, and other individual lots and/or intersections within the Village including Park Street at Morris Avenue and Wellington Avenue.

Recommendation:

Motion to authorize the budget amendments to GL account numbers 280-446-46410.000 and 280-446-48745.00027051, authorize the Director of Public Works and Engineering to sign a professional services agreement with HR Green, Inc. for a Village-Wide Stormwater Master Plan, and authorize purchase order number 27-01373 in the amount of \$160,500.00.



PROFESSIONAL SERVICES AGREEMENT

For

**Village of Mundelein
Village-Wide Stormwater Master Plan**

Mr. Robert Greenfield – Director of Public Works and Engineering
Village of Mundelein
801 Allanson Road
Mundelein, IL 60060
847.949.3270
rgreenfield@mundelein.org

Logan Gilbertsen P.E., CFM – Project Manager
HR Green, Inc.
1391 Corporate Drive, Suite 203
McHenry, IL 60050
HR Green Project Number: 2502454

June 9, 2026

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THIS **AGREEMENT** is between Village of Mundelein (hereafter "CLIENT") and HR GREEN, INC. (hereafter "COMPANY").

1.0 Project Understanding

1.1 General Understanding

COMPANY has completed numerous site-specific drainage studies within the Village of Mundelein. These past studies have included modeling in the Western Slopes neighborhood, Seavey Ditch, Cambridge Park, and other individual lots and/or intersections within the Village including Park Street at Morris Avenue and Wellington Avenue. CLIENT has identified that a comprehensive plan would be beneficial to identify future capital improvement program (CIP) projects within the Village. CLIENT has requested COMPANY to build upon the past studies and prepare a Village-Wide Stormwater Master Plan (Plan).

1.2 Criteria/Assumptions

This agreement is based upon the following details:

- No topographic survey data collection will be completed as part of the Plan. The Plan will rely on GIS data, design plans, as-built data and atlas information provided by CLIENT.
- Detailed engineering design, contract plan development, permitting and survey are not included in this agreement. COMPANY assumes that detailed design services may be requested by CLIENT upon completion of the Plan.
- Recommended improvements will consider the Lake County Watershed Development Ordinance (WDO), Illinois Department of Transportation (IDOT) and United States Army Corps of Engineers (ACOE) requirements and guidelines.

2.0 Scope of Services

The CLIENT agrees to employ COMPANY to perform the following services:

1. Project Administration and Meetings
2. Public Engagement
3. Data Collection
4. Stormwater Master Plan

2.1 Project Administration and Meetings

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

Project meetings work will include:

2.1.1 Project Kickoff Meeting

Attendance at one virtual kickoff meeting. Within 7 days of the Notice to Proceed, COMPANY will schedule and conduct a project kickoff meeting. COMPANY will prepare an agenda which shall include items pertaining to:

- Project schedule.
- Roles and responsibilities of the parties.
- Points of contact.
- Key milestones and deliverables.
- Communication plan.
- Discussion of project goals and objectives, design criteria, etc.
- Other items as deemed necessary and requested by CLIENT

2.1.2 Status meetings

COMPANY will provide CLIENT with two (2) virtual status update meetings upon delivery of the draft and final deliverables.

2.1.3 Board Presentation

COMPANY will prepare a PowerPoint presentation and present to the Village Board upon the completion of the Plan.

COMPANY will prepare/distribute meeting minutes of meetings attended which will detail the discussions of attendees along with the actions required of the attendees.

2.2 Public Engagement

COMPANY will participate in public engagement to identify stormwater problems not previously identified by the CLIENT through internal discussions. COMPANY will provide the following public engagement services:

2.2.1 Website

COMPANY will assist CLIENT with designing a page on the Village's existing website. CLIENT will host the website. The goal of the website is to inform the public of the Village's stormwater planning efforts and involve the public by giving the opportunity to submit information on existing stormwater problems. COMPANY will develop an educational flyer for residents and stakeholders that will be posted to the website. The website will be updated up to three (3) times during the plan development to note progress throughout the project. COMPANY will prepare content for the updates, and CLIENT will be responsible for posting the updates.

2.2.2 Residential Survey

Develop a stormwater concern form in coordination with the CLIENT. CLIENT will distribute the form by mail and electronic notification. Responses to the concern form may be returned to the CLIENT by mail or electronically. COMPANY will review electronic and scanned hard copy responses and provide a map showing the location of residential responses and summarize the data into charts.

2.2.3 Public Meeting

Participate in up to two (2) in-person open house meetings. Open house meetings will be to receive stormwater concerns and observations. During each of the open houses, COMPANY will provide engineers or scientists to receive information from the public. COMPANY will provide up to four (4) printed maps and information collection aids. CLIENT will publicize the meetings and provide the meeting space. COMPANY will provide summary of the planning effort and describe the status of the Plan. COMPANY assumes that discussions of the project status will also take place on a one-on-one basis with residents as they attend the open house.

COMPANY will incorporate data from public engagement into the Plan.

2.3 Data Collection

In addition to Public Engagement, COMPANY will gather additional information and data identified below:

2.3.1 Village Records

CLIENT will provide Village's complaint records and available stormwater information that may be relevant for review and evaluation by COMPANY. This may include maintenance records, residential complaints and identifying known flooding locations. COMPANY assumes that records will be provided in a digital format, shared via electronic data transfer, and provided to COMPANY over a period of approximately one week.

2.3.2 Public Data Review

COMPANY will gather additional relevant data from public agencies including Lake County data, US Fish and Wildlife, Illinois Department of Natural Resources (IDNR), Army Corps of Engineers (ACOE) and the Federal Emergency Management Agency (FEMA).

2.3.3 Desktop Analysis

COMPANY will develop GIS data using publicly available LiDAR digital elevation data. The COMPANY will delineate watersheds, drainage flow paths, topographic wetness index, and stream buffers. Data collected under 2.3.1 will be used to develop heat maps identifying areas of frequent complaint or maintenance needs density. COMPANY will evaluate stormwater problems, select locations for site visits, and prepare for site visits.

2.3.4 Site Evaluations

Where the data described in Sections 2.3.1 through 2.3.3 is insufficient to determine the type of stormwater problem, the COMPANY will visit stormwater problem sites or telephone respondents to determine the nature of stormwater problems. COMPANY assumes up to three (3) days on-site for site evaluations.

COMPANY will summarize findings from the Data Collection activities into maps. These maps will also show concentrations of problems (heat maps) and will serve as a basis for the Plan's Conceptual Development & Prioritization of Stormwater Projects.

2.4 Stormwater Master Plan

COMPANY will prepare a Village-Wide Stormwater Master Plan document to be used by CLIENT for the purposes of documenting stormwater complaints and risks, prioritizing improvements and informing future CIP projects.

2.4.1 Identify Projects

COMPANY will evaluate the stormwater problems identified in 2.3 to consolidate problems to be addressed by specific stormwater projects. While the number of projects is unknown currently, the COMPANY anticipates that there may be about 40 unique Stormwater Projects.

2.4.2 Conceptual Improvements

Although an anticipated 40 projects will be identified, the COMPANY will study in detail only up to 10 projects for the base contract. The projects to be studied will be selected in coordination with the CLIENT. The CLIENT can authorize the study of additional projects under a supplemental agreement to the base contract. For the detailed study of Stormwater Projects, the COMPANY will identify conceptual improvements, conceptual costs, and benefit points. A project narrative and project exhibit will be created for each project. Conceptual improvements may include storage, conveyance, green infrastructure, creek bank stabilization, or operation and maintenance (O&M). Water quality improvements will be identified where appropriate for the projects. Where necessary to identify projects, costs, and benefit points, the COMPANY will visit the sites of the studied projects.

The remaining 30 projects will be identified and mapped but not included conceptual improvements, conceptual costs or benefit points.

2.4.3 Prioritize Projects

COMPANY will coordinate with CLIENT to prepare a priority ranked list of the projects studied that will aid the CLIENT in capital improvement planning. Ranking will be based on the ratio of benefit points to costs. Benefit points will be based on flood severity, number of properties impacted, infrastructure risk, grant eligibility, property access and implementation feasibility. Construction of the stormwater capital improvement projects may require significant Village capital investments, grants, or the projects may be small projects. Small projects can be completed by Village staff or small contractors and require simple or no engineering documents.

2.4.4 Stormwater Master Plan

COMPANY will prepare a Draft Stormwater Master Plan report for CLIENT review. Upon meeting with CLIENT (Task 2.1.2), COMPANY will revise the report, based on CLIENT comments, and will complete a Final Stormwater Master Plan report.

3.0 Deliverables and Schedules Included in this Agreement

COMPANY will provide CLIENT with the following deliverables in electronic format:

- Maps of stormwater problem locations identified as heat maps
- Maps of watersheds, stream buffers, topographic wetness index results and FEMA data
- Summarized data from public engagement activities
- Draft and Final Stormwater Master Plan
- Project narratives/exhibits for the detailed projects
- Prioritization matrix or ranked project list
- Survey results map/charts
- Board presentation / PowerPoint

The following schedule is anticipated:

Task	Start Date	End Date
2.1 Project Administration & Meetings	7/1/2026	10/30/2027
2.2 Public Engagement	8/30/2026	2/26/2027
2.3 Data Collection	8/30/2026	6/26/2027
2.4 Stormwater Master Plan	6/26/2027	10/30/2027

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

4.0 Items not included in Agreement/Supplemental Services

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

1. Topographic Survey
2. Boundary Survey or Plat of Survey
3. Appraisals and negotiations
4. Groundwater Study or Report
5. Archaeological and other Threatened & Endangered Species Surveys
6. Conditional Letter of Map Revision (CLOMR) / Letter of Map Revisions (LOMR)
7. Permitting
8. Televising and/or pipe condition analysis
9. Engineering design
10. Contract plan development
11. Postage or printing costs, unless otherwise stated in task description.

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

5.0 Services by Others

Not applicable

6.0 Client Responsibilities

The following items shall be provided by the CLIENT:

- Request and provide GIS data, if applicable
- Copies of flooding history and flooding complaints, if available
- Copies of as-built and any major capital projects completed
- Provide review comments within 2 weeks of submittal of draft plans
- Management of page on the Village's website
- Receiving residential questionnaire results
- Meeting location at the Village for in-person meetings

7.0 Professional Services Fee

7.1 Fees

The fee for services will be based on COMPANY standard hourly rates current at the time the AGREEMENT is signed. These standard hourly rates are subject to change upon 30 days' written notice. Non-salary expenses directly attributable to the project such as mileage, reproduction costs, mailings/postage, equipment rental fees and outside services will be charged in accordance with the rates current at the time the service is done.

7.2 Invoices

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable upon receipt. If any invoice is not paid within 30 days, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT, suspend or terminate the performance of services. Accounts unpaid 30 days after the invoice date may be subject to a monthly service charge of 1.5% (or the maximum legal rate) on the unpaid balance. In the event that any portion of an account remains unpaid 60 days after the billing, COMPANY may institute collection action and the CLIENT shall pay all costs of collection, including reasonable attorneys' fees.

7.3 Extra Services

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

7.4 Exclusion

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



7.5 Payment

The CLIENT AGREES to pay COMPANY on the following basis:

Time and material basis with a Not to Exceed fee of \$160,500.00.

Task	HRG Hours	HRG Labor Fee	Fees & Direct Costs	Total
2.1 Project Administration & Meetings	52	\$11,724.00	\$356.00	\$12,080.00
2.2 Public Engagement	140	\$27,848.00	\$360.00	\$28,208.00
2.3 Data Collection	380	\$73,524.00	\$256.00	\$73,780.00
2.4 Stormwater Management Plan	246	\$46,432.00	\$0.00	\$46,432.00
Totals:	818	\$159,528.00	\$972.00	\$160,500.00

8.0 Terms and Conditions

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

8.1 Standard of Care

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

8.2 Entire Agreement

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

8.3 Time Limit and Commencement of Services

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

8.4 Suspension of Services

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

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

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

8.5 Books and Accounts

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

8.6 Insurance

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

8.7 Termination or Abandonment

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

8.8 Waiver

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

8.9 Severability

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

8.10 Successors and Assigns

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

8.11 Third-Party Beneficiaries

Nothing contained in this AGREEMENT shall create a contractual relationship with or a cause of action in favor of a third party against either the CLIENT or the COMPANY. The COMPANY's services under this AGREEMENT are being performed solely for the CLIENT's benefit, and no other party or entity shall have any claim against the COMPANY because of this AGREEMENT or the performance or nonperformance of services hereunder. The CLIENT and COMPANY agree to require a similar provision in all contracts with contractors, subcontractors, sub-consultants, vendors and other entities involved in this project to carry out the intent of this provision.

8.12 Governing Law and Jurisdiction

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

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

8.13 Dispute Resolution

Mediation. In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the CLIENT and COMPANY agree that all disputes between them arising

out of or relating to this AGREEMENT shall be submitted to non-binding mediation unless the parties mutually agree otherwise. The CLIENT and COMPANY further agree to include a similar mediation provision in all agreements with independent contractors and consultants retained for the project and to require all independent contractors and consultants also to include a similar mediation provision in all agreements with subcontractors, sub-consultants, suppliers or fabricators so retained, thereby providing for mediation as the primary method for dispute resolution between the parties to those agreements.

8.14 Attorney's Fees

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

8.15 Ownership of Instruments of Service

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

8.16 Reuse of Documents

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

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

8.17 Failure to Abide by Design Documents or To Obtain Guidance

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

8.18 Opinion of Probable Construction Cost

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

8.19 Design Information in Electronic Form

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

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

8.20 Information Provided by Others

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

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

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

8.21 Force Majeure

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

8.22 Job Site Visits and Safety

Neither the professional activities of COMPANY, nor the presence of COMPANY'S employees and sub-consultants at a construction site, shall relieve the general contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or

procedures necessary for performing, superintending or coordinating all portions of the work of construction in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. COMPANY and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions. The CLIENT agrees that the general contractor is solely responsible for job site safety, and warrants that this intent shall be made evident in the CLIENT's AGREEMENT with the general contractor. The CLIENT also agrees that the CLIENT, COMPANY and COMPANY'S consultants shall be indemnified and shall be made additional insureds on the general contractor's and all subcontractor's general liability policies on a primary and non-contributory basis.

8.23 Hazardous Materials

CLIENT hereby understands and agrees that COMPANY has not created nor contributed to the creation or existence of any or all types of hazardous or toxic wastes, materials, chemical compounds, or substances, or any other type of environmental hazard or pollution, whether latent or patent, at CLIENT's premises, or in connection with or related to this project with respect to which COMPANY has been retained to provide professional services. The compensation to be paid COMPANY for said professional services is in no way commensurate with, and has not been calculated with reference to, the potential risk of injury or loss which may be caused by the exposure of persons or property to such substances or conditions. Therefore, to the fullest extent permitted by law, CLIENT agrees to defend, indemnify, and hold COMPANY, its officers, directors, employees, and consultants, harmless from and against any and all claims, damages, and expenses, whether direct, indirect, or consequential, including, but not limited to, attorney fees and Court costs, arising out of, or resulting from the discharge, escape, release, or saturation of smoke, vapors, soot, fumes, acid, alkalis, toxic chemicals, liquids gases, or any other materials, irritants, contaminants, or pollutants in or into the atmosphere, or on, onto, upon, in, or into the surface or subsurface of soil, water, or watercourses, objects, or any tangible or intangible matter, whether sudden or not.

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

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

8.24 Certificate of Merit

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

8.25 Limitation of Liability

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



on this Project, whichever is greater. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

8.26 Environmental Audits/Site Assessments

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

8.27 Design Without Construction Observation

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

8.28 Soliciting Employment

Neither party to this AGREEMENT will solicit an employee of the other nor hire or make an offer of employment to an employee of the other that is working on this PROJECT, without prior written consent of the other party, during the time this AGREEMENT is in effect.

8.29 Municipal Advisor

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

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

Sincerely,

HR GREEN, INC.

Approved by:

Printed/Typed Name: Logan Gilbertsen, P.E., CFM

Title: Regional Manager – Associate

Date: June 9, 2026

VILLAGE OF MUNDELEIN

Accepted by:

Printed/Typed Name:



Title: _____ Date: _____

"J:\2025\2502454\Admin\Contract\Client\pro-Mund_StormwaterMaster_060326.docx"

To: Mayor and Board of Trustees

From: Gail Czysczon, Office Clerk
Kelsey Howe, Interim Assistant Director of Public Works
Robert Greenfield, Director of Public Works and Engineering

For: Village Board Meeting of August 24, 2026

Subject: Del Webb Street Sign Replacement

Financial Impact:

\$37,406.57 - 210-442-48740 - STREETS

Attachments:

1. R-26-08-60 - Exhibit A - Del Webb Street Sign Replacement

Background:

The existing street signs throughout the Del Webb community have deteriorated and no longer meet current visibility and safety standards. Public Works staff determined that replacement is necessary to ensure traffic safety and compliance with MUTCD standards. Requests for quotes were sent out, and Zilla Corporation submitted the lowest cost estimate for the decorative poles and hardware required by Del Webb.

Recommendation:

Motion to adopt a Resolution accepting the estimate from Zilla Corporation from Bloomfield, CO, and approving purchase order number 27-01372 in the amount of \$37,406.57.

I hereby certify that the attached is an original of
Resolution No. R-26-08-60
that said Resolution was adopted on **August 24, 2026**,
that it was posted in the Village Hall commencing on
8/25/2026 and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-26-08-60

RESOLUTION WAIVING BIDS, ACCEPTING AN ESTIMATE, AND APPROVING A PURCHASE ORDER FOR ZILLA CORPORATION FOR THE DECORATIVE POLES AND HARDWARE FOR THE DEL WEBB STREET LIGHT REPLACEMENT IN THE AMOUNT OF \$37,406.57.

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, Zilla Corporation submitted an estimate, in the amount of \$37,406.57 to provide the decorative poles and hardware required by Del Webb and necessary to install the Village-made street signs; and

WHEREAS, the Board of Trustees has determined that purchasing the materials from Zilla Corporation 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 Del Webb Street Sign Replacement.

SECTION II. The estimate submitted by Zilla Corporation, for the project, in the cumulative amount of \$37,406.57, a copy of which is attached hereto as Exhibit A, is accepted.

SECTION III. The purchase order number 27-01372 in the amount of \$37,406.57 is hereby approved.

XXX this 24th day of August 2026, by roll call vote.

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

President

ADOPTED: Monday, August 24, 2026

APPROVED: Monday, August 24, 2026

ATTEST: _____

Village Clerk



Zilla Corporation
500 Burbank Street, Unit A
Broomfield, CO 80020 USA
(720) 880-6700 | www.zillarc.com

Estimate

DATE	ESTIMATE #
8/13/2026	51560

BILL TO
Mike Hassebroek Village of Mundelein IL 801 Allanson Rd. Mundelein, IL 60060

SHIP TO
Mike Hassebroek Village of Mundelein IL 801 Allanson Rd. Mundelein, IL 60060 mhassebroek@mundelein.org 1 (847) 343-8150

Ship Via	Flatbed
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Item	Description	Qty	Rate	Amount
NEX21410PLP	NEX 2' 14ga 10' Plain Post Powder Coated Signpost - BK05 Black 60 Gloss	85	\$142.92	\$12,148.20
NEX21412PLP	NEX 2" 14ga 12' Plain Powder Coated Signpost - BK05 Black 60 Gloss	85	\$170.76	\$14,514.60
NL200	Wedge for 2" NEX	170	\$5.25	\$892.50
FM200/PEM PC	Front Mount Bracket Kit with PEMs, Powder Coated - BK05 Black 60 Gloss	300	\$20.85	\$6,255.00
BM200/PEM-PC	Back to Back Mount Bracket with Pems (Full Set) Powder Coated - BK05 Black 60 Gloss	30	\$25.05	\$751.50
TC200P	Top Cap for 2" NEX Powder Coated - BK05 Black 60 Gloss	170	\$18.15	\$3,085.50
DCS200225P	Drive Cap, Square, Power 1.95" fits 2.25" Anchor	1	\$360.00	\$360.00
Discount	First Time Order Discount 10% Excluding Freight Costs	1	(\$3,800.73)	(\$3,800.73)

Note
All Pricing & Availability is Subject to Change. Estimate is Valid for 30 Days from Date Above. All freight is FOB shipping point.

SUBTOTAL	\$34,206.57
SHIPPING	\$3,200.00
DISCOUNT	\$0.00
TAX	\$0.00
TOTAL	\$37,406.57

THANK YOU FOR CHOOSING ZILLA!

To: Mayor and Board of Trustees

From: Kelsey Howe, Interim Assistant Director of Public Works
Robert Greenfield, Director of Public Works and Engineering

For: Village Board Meeting of August 24, 2026

Subject: Bid Award - Snow and Ice Control Services Zone 7

Financial Impact:

Attachments:

1. R-26-08-61 - Exhibit A - Contract
2. R-26-08-61 - Exhibit B - Bid Packet and Proposal
3. R-26-08-61 - Exhibit C - Bid Tab

Background:

Bids for Contractual Snow and Ice Control Services for Zone 7 were opened on August 13, 2026. The work consists of deicing, plowing, and hauling snow within the designated Zone. One bid was received from Hahn Snow & Ice. Pricing submitted by Hahn Snow and Ice is consistent with past pricing. Staff contacted the contractor's references and conducted a visual inspection of the contractor's shop, equipment, and operations. Based on the bid and staff's review of the contractor's qualifications and resources, Hahn Snow & Ice is considered a responsive and responsible bidder. Staff recommends awarding the Contractual Snow and Ice Control Services for Zone 7 to Hahn Snow & Ice.

Recommendation:

Motion to adopt a Resolution accepting the bid and authorizing the execution of a contract for Snow and Ice Control Services — Zone 7 with Hahn Snow and Ice, Lake Villa, IL.

I hereby certify that the attached is an original of
Resolution No. R-26-08-61
that said Resolution was adopted on **August 24, 2026**,
that it was posted in the Village Hall commencing on
8/25/2026 and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO. R-26-08-61

A RESOLUTION ACCEPTING THE BID AND AUTHORIZING THE EXECUTION OF A CONTRACT FOR SNOW AND ICE CONTROL SERVICES - ZONE 7 WITH HAHN SNOW AND ICE, LAKE VILLA, IL.

WHEREAS, Illinois Compiled Statutes 65 ILCS 5/8-9-1 and Section 3.04.020 of the Mundelein Municipal Code provide that a contract in which the expense to be incurred by a municipality exceeds \$20,000 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, the Village solicited competitive bids for snow and ice control services in Zone 7, with bids opened on August 13, 2026; and

WHEREAS, Hahn Snow and Ice was determined to be the lowest responsive and responsible bidder; and

WHEREAS, Village staff has determined that Hahn Snow and Ice possesses the experience, resources, and capabilities necessary to effectively provide the required services; and

WHEREAS, utilizing a contractor for holiday lighting and decorating services will allow the Village to more effectively utilize Facility Maintenance staff during the winter months for regular building maintenance and seasonal operational needs, including preparation for and support of community events such as the Winter Tree Lighting and Santa's Cottage; and

WHEREAS, the bid submitted by Hahn Snow and Ice for such services is attached hereto as **Exhibit B**; and

WHEREAS, the Mundelein Village Board has determined that it is in the best interests of the Village to accept the bid and enter into a contract with Hahn Snow and Ice for snow and ice control services in Zone 7.

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 Illinois Compiled Statutes 65 ILCS 5/8-9-1 has been followed for the procurement of snow and ice control services in Zone 7.

SECTION II. The bid submitted by Hahn Snow and Ice, attached hereto as **Exhibit B**, is hereby accepted.

SECTION III. The Director of Public Works and Engineering, or his designee, is hereby authorized to execute a contract with Hahn Snow and Ice for Snow and Ice Control Services - Zone 7 in the form attached hereto as **Exhibit A**.

XXXX this 24th day of August 2026, by a roll call vote.

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

President

ADOPTED: Monday, August 24, 2026

APPROVED: Monday, August 24, 2026

ATTEST:

Village Clerk

SNOW AND ICE CONTROL SERVICES - ZONE 7
BETWEEN THE VILLAGE OF MUNDELEIN AND HAHN SNOW AND ICE

1. **PARTIES** to this agreement made and dated the 24th day of August, 2026, are the Village of Mundelein, acting by and through its Mayor and Village Board, known hereinafter as "Village", and the successful bidder, Hahn Snow and Ice, known hereinafter as the "Contractor", its executors, administrators, successors or assigns.
2. **TERMS:** It is understood and agreed that the Instructions to Bidders, General Conditions, Specifications and Proposal Forms titled *Snow and Ice Control Services – Zone 7* as submitted by Hahn Snow and Ice on August 13, 2026, and the Proposal as completed and executed by the Contractor are all essential documents (the "Documents") which are a part of this Contract. Said Documents are attached hereto and made hereof as Exhibit B.
3. **FULL COMPLIANCE:** The Contractor agrees with the Village to do all the work, furnish all materials and equipment along with all labor necessary to complete the work in accordance with the terms, conditions and specifications described in the Documents incorporated herein as Exhibit B, in order to fully comply with all of the terms of this Contract. The parties hereto specifically agree that the consideration for this Contract is sufficient.
4. **REPRESENTATION AND WARRANTY:** Contractor represents and warrants that all information contained in the completed and executed Proposal are true and correct to the best of his information, knowledge, and belief.
5. **ILLINOIS FREEDOM OF INFORMATION ACT:** Contractor understands that amendments to the Illinois Freedom of Information Act (P.A. 96-0542) which requires the Contractor to produce to the Requester any of its company records and documents which are in any way related to the performance of services under this agreement and not exempt from disclosure within five business days of the Village's receipt of a request for said records. Accordingly, the Contractor agrees to be bound by the provisions of the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), and agrees to deliver to the Village all records in its possession relating to this agreement within three (3) business days of a request by the Village for said records.

Contractor agrees to reimburse the Village any fees, fines, or costs incurred by or assessed against the Village for its failure to deliver requested records in the possession of the Contractor, and which the Contractor failed to deliver to the Village within three (3) business days of its receipt of a request from the Village to do so. For purposes of this paragraph, an e-mail request for records and documents will be considered received by the Contractor on the day sent.

The Contractor shall not be entitled to receive any wages, fees, or costs of any kind from the Village for the production of documents and records in response to a Freedom of Information Act request.

6. **IN WITNESS WHEREOF**, the said parties have executed this Contract on the date above mentioned.

VILLAGE OF MUNDELEIN

By: _____
Director of Public Works and Engineering

CONTRACTOR

If a Corporation:

Attest:

Corporation Name: _____

By: _____
President

Secretary

If a Co-Partnership:

_____ (Seal)

_____ (Seal)

_____ (Seal)

Partners Doing Business under the Firm Name of:

If an Individual:

_____ (Seal)

REQUEST FOR PROPOSALS

SNOW AND ICE CONTROL SERVICES – ZONE 7



VILLAGE OF
Mundelein
Public Works and Engineering

PROPOSAL SUBMITTED BY		
Hahn Snow & Ice		
Contractor's Name		
38921 N. Cedar Crest		
Street		P.O. Box
Lake Villa	Il	60046
City	State	Zip Code

OWNER:
VILLAGE OF MUNDELEIN
801 ALLANSON ROAD
MUNDELEIN, IL 60060
(847) 949-3270

**REQUEST FOR PROPOSALS
SNOW AND ICE CONTROL SERVICES – ZONE 7**

OWNER:

Village of Mundelein
801 Allanson Road
Mundelein, Illinois 60060

Owner will receive sealed proposals for the Work generally described as follows:

Sealed bids are due by and will be publicly opened on August 13, 2026 at 10:00a.m. at the Public Works and Engineering Facility - 801 Allanson Road, Mundelein, IL 60060.

Any questions relating to the bid specifications and to schedule pre-bid meetings, please contact:

Village of Mundelein Adam Schmidt, Street Supervisor 847-949-3272 aschmidt@mundelein.org

INSTRUCTIONS TO BIDDERS

Intent

The Village of Mundelein (Owner) intend to bid contractual snow and ice control services in Zone 7. The Board of Trustees has the right to review and approve or reject the bid award and execute the contract.

Preparation of Proposals

All proposals for the Work shall be made only on the blank price proposal form attached to this Request for Bids and shall be complete with a lump sum price. All proposals must be signed by an authorized official. Proposals that contain omissions, erasures, alterations, or additions not called for, conditional or alternate bids unless called for, or that contain irregularities of any kind may be rejected. Please review all document materials before determining price proposal.

Obtaining Bid Documents

Bid Documents may be obtained in two ways:

1. Via the Internet at: <https://www.mundelein.org/government/bids-and-proposals> - no charge
2. Hard copy in person from Public Works and Engineering, 801 Allanson Road, Mundelein, Illinois 60060. A \$5 non-refundable bid deposit is required prior to issuance of Bid Documents. Please contact the office 24 hours in advance to schedule pick up.

Clarifications

Owners reserve the right to make clarifications, corrections, or changes in this Request for Contract at any time prior to the time proposals are opened. All bidders or prospective bidders will be informed of said clarifications, corrections, or changes in writing. The Owner will assume no responsibility for oral instruction or suggestion.

Delivery of Proposals

Each proposal shall be submitted in a sealed envelope plainly marked with the title of the contract and the bidder's full legal name and shall be addressed and delivered to the place and before the time set forth

above. Proposals may be delivered by mail or in person. Proposals received after the time specified above will be returned unopened.

Bidders must execute all signatures where required on their submitted Bid proposals. Bidders need not return the entire contract proposal when bids are submitted unless otherwise required. Portions of the proposal that must be returned include the following:

1. Contract Cover
2. Proposal and Bidder's Signature Pages
3. Bid Bond
4. Contractor's Work History Statement
5. Attachments A and B (pages 28, 29)
6. Price Proposal Form

Opening of Proposals

Proposals will be publicly opened and read at the time and place specified above. Bidders, their authorized agents, and interested parties are invited to be present.

Withdrawal of Proposals

No proposal shall be withdrawn for a period of **90 days** after the opening of any proposal.

Rejection of Bids

Proposals that are not submitted on the proposal price form or that are not prepared in accordance with these Instructions to Bidders may be rejected. If not rejected, the Owner may demand correction of any deficiency and accept the deficiently prepared proposal upon compliance with these Instructions to Bidders.

Bid Bond

All bids must accompany a Bid Bond, Certified Check, or Bank Cashier's Check, made payable to the Village of Mundelein, in the amount of \$5,000.

Acceptance of Proposals

Proposals submitted are offers only and the decision to accept or reject is a function of quality, reliability, capability, reputation, and expertise of the bidders.

The Owner reserves the right to accept the proposal that is, in its judgment, the best and most favorable to the interests of Owner and to the public; to reject the low price proposal; to accept any item of any proposal; to reject any and all proposals; and to waive irregularities and informalities in any proposal submitted or in the request for proposal process; provided, however, the waiver of any prior defect or informality shall not be considered a waiver of any future or similar defect or informality. Bidders should not rely upon, or anticipate, such waivers in submitting their proposal.

Upon acceptance of the successful Bidder's proposal by an Owner, the successful Bidder's proposal, together with Owner's notification of acceptance in the form attached to this Request for Proposals, shall become the contract for the Work.

Execution of Contract

If this Contract is accepted, Bidder proposes, and agrees, that Bidder shall provide a Performance Bond to each Owner on forms provided by the Owners, or otherwise acceptable to Owners, from a surety company acceptable to Owners, in the penal sum of \$50,000, within 10 calendar days following Owner's acceptance of this Contract. The Contractor shall hold a contract with the Village of Mundelein, which may elect to cancel the contract without cause at any point in the duration of the contract. The Owner shall provide written notification to the contractor 10 calendar days prior to cancellation.

Attached Exhibits:

Exhibit A: Contract/Proposal and Bidder's Signature Page
Exhibit B: Bid Bond
Exhibit C: Contractor's Work History Statement
Exhibit D: Specifications
Exhibit E: Price Proposal Forms

EXHIBIT A – CONTRACT PROPOSAL AND BIDDER'S SIGNATURE PAGE

**VILLAGE OF MUNDELEIN
SNOW AND ICE CONTROL SERVICES – ZONE 7**

Full Name of Bidder: Hahn Snow & Ice

Principal Office: Address 38921 N. Cedar Crest Lake Villa, IL 60046

Local Office Address: 35730 N. Skokie HWY Gurnee, IL 60031

Contact Person: Jeff Hahn Telephone: 414.551.6536

E-mail: Jeff@HahnSnow.com

TO:

Village of Mundelein
801 Allanson Road
Mundelein, Illinois 60060

Bidder warrants and represents that Bidder has carefully examined the Work Site described below and its environs and has reviewed and understood all documents included, referred to, or mentioned in this bound set of documents, including Addenda (if any), which are securely stapled to the end of this Contract/Proposal.

1. Work Proposal

- A. Contract and Work. If this Contract is accepted, Bidder proposes, and agrees, that Bidder shall, at its sole cost and expense, provide, perform, and complete, in the manner specified and described, and upon the terms and conditions set forth, in this Contract and Owner's written notification of acceptance in the form included in this bound set of documents, all of the following, all of which is herein referred to as the "Work"
1. Labor, Equipment, Materials and Supplies. Provide, perform, and complete, in the manner specified and described in this Contract, all necessary work, labor, services, transportation, equipment, materials, supplies, information, data, and other means and items necessary for the (the "Work Site");
 2. Permits. Procure and furnish all permits, licenses, and other governmental approvals and authorizations necessary in connection therewith;
 3. Bonds and Insurance. Procure and furnish all bonds and all insurance certificates specified in this Contract/Bid;
 4. Taxes. Pay all applicable federal, state and local taxes.
 5. Miscellaneous. Do all other things required of Bidder by this Contract.
 6. Quality. Provide, perform, and complete all of the foregoing in a proper and workmanlike manner, consistent with highest standards of professional and construction practices, in full compliance with, and as required by or pursuant, to this Contract, and with the greatest economy, efficiency, and expedition consistent therewith, with only new, undamaged, and first quality equipment, materials, and supplies.
- B. Performance Standards. If this Contract is accepted, Bidder proposes, and agrees, that all Work shall be fully provided, performed, and completed in accordance with the specifications attached

hereto and by this reference made a part of this Contract.

- C. Changes to Scope of Work. If the Owner deems it proper or necessary during the execution of the work to make any alteration which will increase or diminish the quantity of labor or material or the expense of the work, even to the elimination of one or more items, such alteration shall not annul or vitiate the Contract hereby entered. The elimination of any part of the work shall not increase the unit price for any of the remaining work bid on. The value of the work so added shall be based on the rates and prices named in the Contract as bid, when such rates and prices cover the class of work added, otherwise the value shall be determined by mutual written agreement between the Owner and the Contractor before any such work shall be commenced.
- D. Responsibility for Damage or Loss. If this Contract is accepted, Bidder proposes, and agrees, that Bidder shall be responsible and liable for, and shall promptly and without charge to Owner repair or replace, damage done to, and any loss or injury suffered by, Owner, the Work, the Work Site, or other property or persons as a result of the Work.
- E. Extra Work. No claim whatsoever will be allowed the Contractor for changes, extra work or material not contemplated or necessary for the completion of the work described, or for a greater amount of money than is hereby stipulated to be paid, unless the change in or addition to the work requiring additional outlay by the Contractor is first ordered in writing by the Owners and the price herein stipulated to the Contractor.
- F. Inspection/Testing/Rejection. Bidder shall make a careful examination of the site of the proposed work, Bid Documents, and Specifications before submitting a Bid Proposal. Bidder shall fully inform themselves as to the quality and quantity of equipment required and the character of the work and they shall further investigate the location and make a careful examination of the sources of supply for materials.

Maps indicating work areas and listing work locations are provided for the convenience of the Bidder only in Exhibit D. The maps are intended to provide a generalized location of the work to be done and in no way shall be deemed to be complete, comprehensive, or limiting the area of the work to be performed. The Owner and its agents assume no responsibility whatever in respect to the sufficiency or accuracy of this information and there is no guaranty, either expressed or implied, that the conditions or locations indicated are representative of those existing throughout the work, or that unanticipated situations may not occur.

If their bid is accepted, the Bidder is responsible for all errors in their Proposal resulting from their failure or neglect to comply with these instructions. The Owner will in no case be responsible for any change in anticipated profits resulting from such failure or neglect.

The Bidder is responsible for furnishing all labor, and equipment to construct and complete the work in compliance with the Specifications and Special Provisions. All material to be incorporated in the work, all labor to be performed, and all equipment, tools, and methods to be used shall be subject to the approval of the Owner. It is the Bidder's responsibility to complete the work and deliver a final product which meets all the requirements of the Specifications. The Owner shall decide all questions relative to measurements, the materials used, the character of the work performed, and as to whether the rate of progress is such as to comply with these Specifications.

Owner shall have the right to inspect all or any part of the Work and to reject all or any part of the Work that is, in Owner's judgment, defective or damaged or that in any way fails to conform strictly to the requirements of this Contract and Owners, without limiting its other rights or remedies, may

require correction or replacement at Bidder's cost, perform or have performed all Work necessary to complete or correct all or any part of the Work that is defective, damaged, or nonconforming and charge Bidder with any excess cost incurred thereby, or cancel all or any part of any order or this Contract. Work so rejected may be returned or held at Bidder's expense and risk.

- G. Salvaged Material. All material of whatever kind encountered on the site is the property of the Owners. When approved for removal from the site of the work, said material shall become the property of the Contractor and shall be disposed of, in a timely fashion, as specified.
- H. Permits and Ordinances. The Contractor shall observe all laws and ordinances controlling or limiting those engaged in public work, which ordinances and laws are made a part of these Specifications. The Contractor shall provide and maintain such sanitary accommodations for the use of his employees as may be necessary to comply with the State and Local Board of Health requirements. Public nuisances will not be tolerated.
- I. Patents. All fees for any patented invention, article or arrangement that is used upon, or in any manner connected with the construction, erection or maintenance of the work, or any part thereof embraced in the Contract and these Specifications, shall be included in the price stipulated in the Contract for said work, and the Contractor must protect and hold harmless the Owner against all demands for fees or claims. It is hereby expressly agreed that alleged ownership by a Contractor of trade secrets as to materials used in any part of the work, or the preparation of any mixture for such work, shall not be recognized by the Owner in the performance of this Contract. The Owner shall always have the right to demand and shall be furnished information concerning materials, samples or ingredients of materials used or proposed to be used in the prosecution of said work.
- J. Damage. All loss or damage arising out of the nature of the work to be done, or from any delay or unforeseen or unusual obstructions, or from difficulties, which may be encountered in the prosecution of the work or arising from the action of the elements, shall be sustained at the Contractor's expense.

The Contractor agrees to hold the Owner harmless from any such claims or demands of any kind, arising from their performing the work on this Contract.

- K. Claims. The Contractor agrees to save and hold harmless the Owner from all claims, demands, suits, judgment decrees, including costs, expenses, and attorney fees on account of, or arising out of persons engaged in the performance of this Contract.

The Contractor shall save the Owner harmless from all claims, demands, suits, judgment decrees, including costs, expenses, and attorney fees on account of, or arising out of any infringement of any patent rights or royalties claimed by any one on account of machinery, instrument tools, materials, principals, or processes used by them or about said work.

- L. Procedure for Resolving Property Damage Claims. The Contractor agrees to adhere to the following procedure to resolve all property damage claims that are related to the performance of all Work on this Contract. The Village reserves the right to withhold one and one-half times the estimated cost of the damages from sums due the Contractor until all claims related to performance of their Work are resolved as herein provided.

Upon receipt of a claim against the Contractor for property damage allegedly caused or related to the performance of their Work under this Contract, Contractor shall, within 5 working days of receipt of such claim:

- Acknowledge the claim, in writing, to the property owner.
- Furnish the Owner with written acknowledgement of receipt of the claim, including a copy of the claim and all information related to it.
- If the claim is not settled within 5 days, the Contractor shall:
 - Forward the claim to the Contractor's Insurance Carrier.
 - Furnish the Owner with a copy of the Insurance Carrier's written acknowledgement of receipt of the claim.
- The General Contractor shall either settle or deny the claim within 60 calendar days from initial receipt of the claim, the General Contractor shall:
 - Notify the Owner, in writing, of claims that have been settled or denied, including the terms of the settlement or the reason for the denial.
 - Notify the property owner if there is a decision to deny their claim and shall include in the Notice of Denial, the name and address of the person authorized to accept service of process on behalf of the General Contractor.
- When a claim is allowed, payment to the property owner in the amount of the award must be within 30 days of the award.

If the Contractor does not make payment to the property owner within the 30 day period, the Owner shall be authorized to make the payment in the amount of the award on behalf of the Contractor and deduct the amount of the payment from the amount due the Contractor on the next payment due the Contractor under this Contract.

2. **Contract Price Proposal**

Bid prices shall include all required insurance, permits, bonds, labor materials and shipping costs (including any additional charges for overtime or off-hour work). Any unforeseen work that may be revealed during this project shall immediately be brought to the attention of the Owner. The Owner may then, at its sole discretion, allow the Contractor to submit a not to exceed time and material bid to alleviate the unforeseen work. Said work will be above and beyond the scope of this bid. The Owner requires the breakdown of the various costs enumerated in the bid form be made a part of this bid package. Any bidder that does not fully provide all required information may be deemed to be a non-responsive bid at the sole discretion of the Owner.

A. **Basis for Determining Prices.** It is expressly understood that:

1. All prices stated in the Schedule of Prices are firm and shall not be subject to escalation or change;
2. Owner is not subject to state or local sales, use, and excise taxes, that no such taxes are included in the Schedule of Prices, and that all claim or right to claim any additional compensation by reason of the payment of any such tax is hereby waived and released;
3. All other applicable federal, state, and local taxes of every kind and nature applicable to the Work are included in the Schedule of Prices.

B. **Time of Payment.**

It is expressly understood and agreed that all payments shall be made in accordance with the following schedule:

Provide invoice of services rendered when project is completed. Net 30 days term from date of invoice rendered. All payments made to the Contractor shall be by check in U.S. Funds.

The work to be constructed may vary in actual units on quantities from those given in the Bid Documents, but no additions or deductions in the unit prices bid by the Contractor will be made

form of a Bid Bond. (Exhibit B)

If this Contract is accepted, Bidder proposes, and agrees, that Bidder shall provide a Performance Bond, on forms provided by, or otherwise acceptable to the Owner, from a surety company acceptable to the Owner, in the penal sum of \$50,000, within 10 calendar days following Owner's acceptance of this Contract.

B. Insurance. The Contractor shall furnish each Owner with its own certificate of insurance. Work shall not commence work under this Contract until he has obtained all insurance required under this paragraph and the Owners have approved such insurance.

1. Compensation Insurance. The Contractor shall take out and maintain during the life of this Contract Workmen's Compensation Insurance for all his employees employed at the site of the project.
2. Public Liability & Property Damage Insurance. The Contractor shall take out and maintain during the life of this Contract such Public Liability and Property Damage Insurance as shall protect him performing work covered by this Contract from claims for damages for personal injury, including accidental death, as well as from claims for property damages, which may arise from operations under this Contract, whether such operations be by himself or by anyone directly or indirectly employed by either of them.
3. The contractor shall furnish the Owner with sufficient documentary evidence of insurance coverage, which evidence shall consist of either such original insurance policy or a certified statement from the insurer listing the details from the policy. The insurance requirements are as follows:

General Liability/Property Damage/Bodily Injury	\$1 million each occurrence \$2 million general aggregate
Automobile Bodily Injury Liability/Property Damage	\$1 million combined single limit
Excess/Umbrella Liability	\$1 million each occurrence \$2 million aggregate
Workers Compensation and Employers Liability	\$1 million each occurrence
Environmental Impairment/Pollution Liability	\$1 million each occurrence
Owners and Contractors Protective Liability (OCP)	\$1 million each occurrence

Such insurance shall name the Owners as insured along with the Contractor and shall hold harmless the Owner against all suits and claims arising from or as the result of the actions of the Contractor. Such policies shall not be canceled, permitted to expire or to be changed without the written consent of the Owner. Each Owner requires its own certificate of insurance. A certificate of insurance must be sent to each owner and on file in their office prior to any work on these premises.

Certificate Holder and Additional Insured for the Village of Mundelein should read: *Village of Mundelein, its officials, employees, and agents*.

Indemnity/Hold Harmless Provision. To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Owner, its officials, employees and agents against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in anywise accrue against the Owner, its officials, agents and employees, arising in whole or in part or in consequence of the performance of this work by the Contractor, its employees, or which may in anywise result therefore, except that arising out of the sole legal cause of the Owner, its employees or agents, the Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Owner, its officials, employees and agents, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Owner, its officials, employees, and agents as herein provided.

Penalties. If this Contract is accepted, Bidder proposes, and agrees, that Bidder shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with Bidder's performance of, or failure to perform, the Work or any part thereof.

Forfeiture. The work herein specified shall be prosecuted with such forces as the Owner may deem adequate for its completion within the time specified for completion. If the rate at which the work is performed is, in the judgment of the Owner, not such as to insure its progress and completion in the time and manner herein specified, or if, at any time, the Contractor refuses or neglects to prosecute the work with forces sufficient for its completion within the specified time, or if in any event, the Contractor fails to proceed with the work in accordance with the requirements and conditions of the Specifications, the Owner shall have full right and authority after giving 3 days written notice to the Contractor of its intention to do so, to take the work out of the hands of the Contractor and/or to re-let the same to other Contractors. In so doing, the Owner may use or authorize the use of such equipment, and supplies as may be the property of the Contractor, or on the ground, without rental or other charge for the use thereof, except that all such materials so used in completing the work shall be credited to said Contractor at their fair reasonable market price, as of the date same were delivered on the work, but in no case will the Contractor be credited with more than the cost of said materials delivered to the Contractor. The cost of fully completing all the work and all expense of every kind incurred by the Owner in connection herewith shall be charged to the Contractor and shall be deducted and paid by the Owner out of such moneys as may be due, or may at any time thereafter become due, or may at any time thereafter become due to said Contractor under this Contract, or any part thereof, so far as the same shall suffice therefore, and any deficiency shall be paid to the Owner by the Contractor forthwith, and the bondsmen will be held liable for any such deficiency. Should it become necessary for the Owner to declare the work forfeited, such forfeiture shall in no case relieve the Contractor or his bondsmen of any of the conditions of the Contract. In case the Contractor shall abandon or in any manner fail to complete the work, the Owner shall have the full right and authority to pay to any person, firm or entity who may have been employed by the Contractor upon the work, out of any fund due or unpaid the Contractor at the time the Owner shall declare said Contractor in default, any and all sums of money which may be found to be due and owing to said Contractor under this Contract and upon giving 5 days written notice by mail to said Contractor of the intention so to do. The Owner shall have the full right and authority to ascertain the amount or amounts so due and owed by the Contractor to such person, firm or entity and in such manner and upon such proof as it may deem sufficient, and the amount or amounts so found by it to be due and owing to such person, firm or entity, shall be

state or local government as a result of (i) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax as set forth in 65 ILCS 5/11-42.1-1; or (ii) a violation of either Section 33E-3 or Section 33E-4 of Article 33 of the Criminal Code of 1961, 720 ILCS 5/33E-1 et seq.

- D. Qualified. Bidder has the requisite experience, ability, capital, facilities, plant, organization, and staff to enable Bidder to perform the Work successfully and promptly and to commence and complete the Work within the Contract Price and Contract Time Proposal set forth above.
- E. Prevailing Wage. Not less than the rate of wages for Lake County and as required by the Village of Mundelein or the State of Illinois Department of Labor or determined by a court on review shall be paid to all laborers, workers and mechanics performing work for the duration of this contract. Contractor is responsible for providing the municipality with written documentation of their compliance with the Illinois prevailing wage statute and is responsible for any fines or penalties to the state of Illinois if they are found to be in violation of the prevailing wage act.

8. **Fair Employment Practices**

In accordance with "An Act to Prohibit Discrimination and Intimidation on Account of Race or Color in Employment under Contracts for Public Buildings or Public Works", approved July 8, 1933, as amended, no person shall be refused or denied employment in any capacity on the grounds of race or color, nor be discriminated against in any manner by reason thereof in connection with the performance of this Contract, nor shall any unfair employment practice as defined in the "Fair Employment Practices Act", approved July 21, 1961, as amended, be committed by the Contractor, suppliers of materials or services to the Contractor, or any labor organizations furnishing skilled or unskilled labor to the Contractor.

9. **Illinois Freedom of Information Act**

Contractor understands amendments to the Illinois Freedom of Information Act (P.A. 96-0542) requiring the Contractor to produce to the Requester any of its company records and documents which are in any way related to the performance of services under this agreement and not exempt from disclosure within five business days of the Owner's receipt of a request for said records. The Contractor agrees to be bound by the provisions of the Illinois Freedom of Information Act (5 ILCS 140/1 et seq.), and agrees to deliver to the Owner all records in its possession relating to this agreement within three (3) business days of a request by the Owner for said records.

Contractor agrees to reimburse the Owner any fees, fines, or costs incurred by or assessed against the Owner for its failure to deliver requested records in the possession of the Contractor, and which the Contractor failed to deliver to the Owner within three (3) business days of its receipt of a request from the Owner to do so. An e-mail request for records and documents will be considered received by the Contractor on the day sent.

10. **Acknowledgements**

In submitting this Contract/Proposal, Bidder acknowledges and agrees that:

- A. Reliance. The Owner is relying on all warranties, representations and statements made by the Bidder in this Contract.
- B. Reservation of Rights. The Owner reserves the right to reject any and all bids, reserves the right to reject the low price bid, and reserves such other rights as are set forth in the Instructions to Bidders.
- C. Acceptance. If this Contract is accepted, Bidder shall be bound by each and every term, condition or provision contained in this Contract and in the Owner written notification of acceptance in the included in the bound set of documents.
- D. Remedies. Each of the rights and remedies reserved to the Owner in this Contract/Proposal shall

be cumulative and additional to any other or further remedies provided in law or equity in this Contract/Proposal.

- E. Time. Time is of the essence of this Contract and, except where stated otherwise, reference in this Contract to days shall be construed to refer to calendar days.
- F. No Waiver. No examination, inspection, investigation, test, measurement, review, determination, decision, certificate, or approval by the Owner, whether before or after the Owner's acceptance of this Contract; nor any information or data supplied by the Owner, whether before or after the Owner's acceptance of this Contract; nor any order by the Owner for the payment of money; nor any payment for, or use, possession, or acceptance of, the whole or any part of the Work by the Owner; nor any extension of time granted by the Owner; nor any delay by the Owner in exercising any right under this Contract; nor any other act or omission of the Owner shall constitute or be deemed to be an acceptance of any defective, damaged, or nonconforming Work, nor operate to waive or otherwise diminish the effect of any representation or warranty made by Bidder; or of any requirement or provision of this Contract; or of any remedy, power, or right of the Owner.
- G. Severability. The provision of this Contract shall be interpreted when possible to sustain their legality and enforceability as a whole. In the event any provision of this Contract shall be held invalid, illegal, or unenforceable by a court of competent jurisdiction, in whole or in part, neither the validity of the remaining part of such provisions, nor the validity of the remaining part of such provision, nor the validity of any other provisions of this Contract shall in any way affected thereby.
- H. Amendments. No modification, addition, deletion, revision, alteration, or other change to this Contract shall be effective unless and until such change is reduced to writing and executed and delivered by the Owner and Bidder.
- I. Assignment. Neither this Contract, nor any interest herein, shall be assigned or subcontracted by Bidder in any part.
- J. Governing Law. This Contract and the rights of the parties under this Contract shall be interpreted according to the internal laws, but not the conflict of law rules, of the State of Illinois.

BIDDER'S SIGNATURE PAGE

The undersign declares that they carefully examined the proposed work, specifications, and special requirements, and hereby proposes and binds themselves on award by the Village Board in accordance with said Contract Requirements.

The persons executing this Proposal/Contract on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Proposal/Contract on behalf of said party, (iii) by so executing this Proposal/Contract, such party is formally bound to the provisions of this Proposal/Contract, and (iv) the entering into this Proposal/Contract does not violate any provision of any other Proposal/Contract to which said party is bound. This Proposal/Contract shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

Bidder Status

Corporation x State: IL

Partnership State:

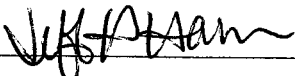
Individual Proprietorship:

Bidders Company/Firm Name:
 Hahn Snow & Ice

Bidders Company/Firm Address: 38921 N. Cedar Crest Drive Lake Villa, IL 60046

Telephone: 414-551-6536

E-Mail: Jeff@hahnsnow.com

Signature: 

Printed Name: Jeff Hahn

Title/Position (must be an official officer of company/firm): Owner

If a Corporation or Partnership, list all officers and partners:

Name	Title	Address
Jeff Hahn	Owner	38921 N. Cedar Crest Drive Lake Villa, IL 60046

EXHIBIT B – BID BOND
SNOW AND ICE CONTROL SERVICES – ZONE 7

KNOW ALL MEN BY THESE PRESENTS:

that Hahn Snow and Ice, Inc., of 38921 N. Cedar Crest Drive , Lake Villa, IL 60046

(Here insert full name and address of Bidder)

as Principal, hereinafter called Bidder, and

Merchants National Bonding, Inc, P.O. Box 14498, Des Moines, IA 50306-3498

(Here insert full name and address of Surety)

as Surety, a corporation organized and existing under the laws of the State of Illinois, hereinafter called Surety, are held and firmly bound unto Village of Mundelein, 801 Allanson Road, Mundelein, Illinois 60060 as Oblige, hereinafter called the Owner, in the full and just sum of Five Thousand Dollars (\$ 5,000.00), for the payment of which sum of money well and truly to be made, Bidder and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, Bidder has submitted a Proposal dated August 13, 2026, to the Owner entitled **SNOW AND ICE CONTROL SERVICES – ZONE 7** (the "Contract/Proposal"), the terms and conditions of which are by this reference incorporated herein as though fully set forth herein.

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION IS SUCH THAT if Bidder shall timely submit all additional information that is required of it and, if the Contract/Proposal shall be accepted by the Owner, Bidder shall (1) timely submit all the Bonds and all the certificates of insurance required of it, (2) timely execute all other required documentation related to the Contract/Proposal, and (3) in all other respects, perform the agreement created by the Owner's acceptance of the Contract/Proposal, then this obligation shall be null and void; otherwise it shall remain in full force and effect.

Surety, for value received, hereby stipulates and agrees that the obligations of Surety under this bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept the Contract/Proposal, and Surety does hereby waive notice of any such extension.

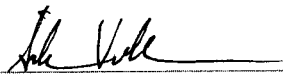
The Owner shall have no obligation to actually incur any expense or correct any deficient performance of Bidder in order to be entitled to receive the proceeds of this bond.

No right of action shall accrue on this bond to or for the use of any person or corporation other than the Owner or the heirs, executors, administrators or successors of the Owner.

Signed and sealed this 3rd day of August, 2026

Attest/Witness

PRINCIPAL

By: 

By: 

Title: CSE

Title: MANAGER

Attest/Witness:

By:

Deidi Streit

Title:

SURETY:

By:

Ryan Streit

Title:

Ryan Streit, Attorney in Fact

MERCHANTS
BONDING COMPANY™
POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Grant Schweisthal; Paige Craft; Ryan Streit; Shelly Henry; Stephanie Farrell

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 20th day of August, 2025



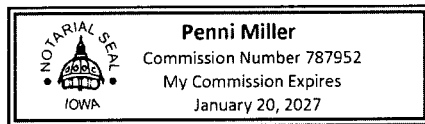
MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY

By

Larry Taylor

STATE OF IOWA
COUNTY OF DALLAS ss.

On this 20th day of August, 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission
does not invalidate this instrument)

Penni Miller

Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 3rd day of August, 2026



Elisabeth Sandersfeld

Secretary

EXHIBIT C – CONTRACTOR’S WORK HISTORY STATEMENT**SNOW AND ICE CONTROL SERVICES – ZONE 7**

Add separate sheets if necessary, for full disclosure. Joint ventures must submit separate work history statements for the joint venture and for each signatory to the joint venture agreement.

	NAME	YEARS WITH COMPANY	CONTACT NUMBER
Project Manager	Jen Tierno	11	224.636.4145
Superintendent	Jeff Hahn	13	414.551.6536
Field Supervisor	Chris Gibson	3	224.477.9155

A. Provide one (1) reference, including work performed and contract value, from each of the following.

PROJECT 1			
Owner Name	Village of Round Lake Beach		
Address	911 N Lotus Dr		
Contact Person	Daryl		
Telephone	847.546.8752		
Type of Work	Snow & Ice Management		
Contract Value	\$ 50,000.00	Completion Date:	3.31.26

PROJECT 2			
Owner Name			
Address			
Contact Person			
Telephone			
Type of Work			
Contract Value	\$	Completion Date:	

PROJECT 3			
Owner Name			
Address			
Contact Person			
Telephone			
Type of Work			
Contract Value	\$	Completion Date:	

B. Provide a complete list of current workload, percent complete, and expected date of completion.

PROJECT NAME:			
Location			
Type of Work			
Contract Value	\$	Percent Complete:	
Expected Completion Date		Reference Person	
		Reference Phone	

PROJECT NAME:			
Location			
Type of Work			
Contract Value	\$	Percent Complete:	
Expected Completion Date		Reference Person	
		Reference Phone	

PROJECT NAME:			
Location			
Type of Work			
Contract Value	\$	Percent Complete:	
Expected Completion Date		Reference Person	
		Reference Phone	

EXHIBIT D – SPECIFICATIONS
SNOW AND ICE CONTROL SERVICES – ZONE 7

1. DESCRIPTION.

The Specifications are intended to describe a complete scope of work and are essential parts of the Contract. A requirement occurring in any of them is binding. In case of discrepancy, measured or calculated dimensions will govern over scaled dimensions. The Contractor shall take no advantage of any apparent error or omission in the Specifications and the Owner shall be permitted to make such corrections and interpretations as may be necessary for the fulfillment of the intent of the Specifications.

Contract will commence upon Village acceptance, with work anticipated to begin on October 15, 2026. Contract has a three-year term and shall expire on May 31, 2029 and an optional annual renewal for up to two additional years (FY30 and FY31) if agreed upon by the Village and the Contractor.

The National Weather Service (<http://www.crh.noaa.gov/lot/>) shall be the governing authority on snowfall for the Village of Mundelein. The snowfall totals per event shall be agreed to by both parties prior to invoicing. Contractor shall provide salting, plowing, and hauling of snow, if needed. Plowing of snow will begin upon the Village receiving one inch (1”) of snowfall as determined by the National Weather Service or as directed by Village staff. The Contractor shall be responsible for supplying all equipment and personnel necessary to provide contracted services as indicated in bid proposal.

The locations to be serviced are indicated on the attached map in Exhibit D. Locations include commercial and residential roadways. These locations are referred to as Zone 7 and includes approximately 21.84 miles of roadway.

2. DEFINITIONS

Notification. Direct contact with a member of the Village staff dedicated to this project as specified in the pre-operation meeting and provided to the Contractor. Electronic communication or voicemail does not constitute notification.

Full Pass – Plow and Salt. A *Full Pass – Plow and Salt* is defined as one complete salting and plow operation through the entire contracted area, clearing to bare pavement from curb to curb.

Full Pass – Plow Only. A *Full Pass- Plow Only* is defined as one complete plow operation through the entire contracted area, clearing to bare pavement from curb to curb. Salting materials are not utilized.

Salting Only. – A *Salting Only pass* is defined as one complete salting operation through the entire contracted area, salting the center of each lane.

Cutting Centers – Plow and Salt. A *Cutting Centers – Plow and Salt* pass is defined as one complete salting and plow operation through the entire contracted area, clearing and salting the center of each lane.

Cutting Centers – Plow Only. A *Cutting Centers – Plow Only* pass is defined as one complete plow operation through the entire contracted area, clearing the center of each lane. Salting materials are not utilized.

Slip-free Surface. Pavement that has been treated with a salting agent to the point that the surface is free of any ice or snow.

3. NOTIFICATION AND RESPONSE

Salting. Salting work shall consist of spreading salt treated with liquids for either a *Full Pass – Plow and Salt*, *Cutting Center – Plow and Salt*, or *Salting Only* and shall be conducted upon notification by the Village. **Services shall be furnished 7 days a week, 24 hours a day within one hour after notification, inclusive of loading of any salting vehicles. The Contractor shall supply all labor and equipment, necessary to provide a slip-free surface. Notification shall provide the contractor authorization to complete one pass through the contracted zone.** Any subsequent passes through the zone due to additional snow shall be subject to approval of the Director of Public Works and Engineering or his designee. Under no circumstance shall secondary passes be performed unless authorized by Director of Public Works and Engineering or designee.

The Contractor shall utilize salting materials supplied by the Village and shall not include the cost of material within their proposal. Salting materials shall only be distributed to the contractor by Village personnel and shall not be authorized to load the material until receiving written authorization from the Village via Attachment A. Application rates of the salting material shall be agreed upon by both parties prior to the start of the contract and will be maintained through the contract term.

RESPONSE TYPE	TIME THROUGH ROUTE
SALTING ONLY	2.5 HOURS

Cutting Centers. Cutting Centers work shall consist of either a full plow and salt or a plow only, as defined in the above specifications. Generally, cutting centers will occur only when two inches or less of snow has accumulated. **Services shall be furnished 7 days a week, 24 hours a day within one hour after notification, inclusive of loading of any salting vehicles. The Contractor shall supply all labor and equipment, necessary to provide a slip-free surface.** Work shall be continuous until all plowing and/or salting has been completed as determined by the Village. Any subsequent passes through the zone due to additional snow shall be subject to approval of the Director of Public Works and Engineering or his designee. Under no circumstance shall secondary passes be performed unless authorized by Director of Public Works and Engineering or designee. Cutting Centers services shall be bid based upon the cost to complete one *Cutting Centers – Plow and Salt* and *Cutting Centers – Plow Only*.

AMOUNT OF SNOW	TIME TO CLEAR TO BARE PAVEMENT	
	CUTTING CENTERS – PLOW AND SALT	CUTTING CENTERS – PLOW ONLY
0 TO 2 INCHES	3.5 HOURS	2.5 HOURS
2.1 TO 4 INCHES	N/A	N/A
4.1 TO 6 INCHES	N/A	N/A
6.1 TO 10 INCHES	N/A	N/A
10.0 INCHES OR ABOVE	N/A	N/A

Plowing. Plowing work shall consist of either *Full Pass – Plow and Salt*, *Full Pass – Plow Only*, and shall be conducted upon notification by the Village. **Services shall be furnished 7 days a week, 24**

hours a day within one hour after notification, inclusive of loading of any salting vehicles. The Contractor shall supply all labor and equipment, necessary to provide a slip-free surface. Work shall be continuous until all plowing and hauling has been completed as determined by the Village. Plowing services shall be bid based upon the cost to complete one *Full Pass – Plow and Salt, Full Pass – Plow Only, Cutting Centers-Plow and Salt, Cutting Centers- Plow only*.

The contractor shall be responsible for the initial response and primary pass through the zone for any snow event reaching one inch (1"). Any subsequent passes through the zones due to additional snow shall be subject to approval of the Director of Public Works and Engineering or his designee. Under no circumstance shall secondary passes be performed unless authorized by Director of Public Works and Engineering or designee. Generally, the contractor shall be expected to plow the zone when snowfall exceeds one inch (1") of accumulation to maintain the roads as passable.

All locations subject to this contract shall be cleared as specified based upon the nature and magnitude of the winter precipitation event. The following chart shall govern the timeframe allotted to clear each location:

AMOUNT OF SNOW	TIME TO CLEAR TO BARE PAVEMENT	
	PLOW AND SALT	PLOW ONLY
0 TO 2 INCHES	4.5 HOURS	4
2.1 TO 4 INCHES	5.5 HOURS	5
4.1 TO 6 INCHES	7 HOURS	6
6.1 TO 10 INCHES	11 HOURS	10
10.0 INCHES OR ABOVE	11 HOURS+1 HOUR FOR EACH INCH ABOVE 10 INCHES	10 HOURS+1 HOUR FOR EACH INCH ABOVE 10 INCHES

Additional plowing may be necessary as climatic conditions fluctuate around the freezing point and with severe wind conditions. The Contractor shall not provide additional plowing without being authorized to perform such services by the Director of Public Works and Engineering or his Designee. The Contractor must respond to the authorization to perform additional plowing within one (1) hour after the Village's call, including of loading of any salting vehicles.

4. RELEASE

The Contractor's operators and equipment are released:

- a. After the work is completed and the Village representative has agreed that the work has been completed to the Village's satisfaction.
- b. When so directed by the Village representative.
- c. When all remaining salting materials are unloaded at the Public Works and Engineering facility (801 Allanson Rd).

5. OPERATING PROCEDURES

The following shall be adhered to while plowing and may be subject to change per the Village Winter Operations Policy:

- a. Do not plow or pile snow into driveways, intersections, landscape islands with shrubbery, handicap parking stalls.
- b. Do not stockpile near fire hydrants or street light poles.
- c. Clear entire cul-de-sac pavement area if no center island exists.
- d. Snow shall be piled on cul-de-sac islands where present and not windrowed into adjacent parkway.
- e. Do not drive on the wrong side of the road.
- f. Do not create stockpiles at line-of-sight areas near intersections.
- g. Do not stockpile in areas where melting runoff will create re-freeze conditions.
- h. All vehicles shall remain in the assigned snow zone. Vehicles shall not leave the assigned zone for any reason without approval from the Village. Upon approval from the Village, the Contractor's drivers may leave their assigned zone to fill the vehicle with fuel, take a quick break, or to eat.
- i. The Village shall determine the application rate for all salting materials. The Village shall set the application rates at the beginning of an event and may adjust at any point during an event. The Contractor shall not modify the application rate of salting materials without specific authorization from the Village.
- j. All employees, agents, representatives, subcontractors or other person or entity acting on behalf of the Contractor shall not exhibit inappropriate behavior towards other operators, Village employees, other drivers, or residents while engaged in snow and ice operations for the Village. Inappropriate behavior shall include, but is not limited to, cursing, swearing, making threats, speeding, and driving recklessly. The Village shall reserve the right to prohibit operators who exhibit this type of behavior.

6. PERFORMANCE MEETINGS

The Contractor, when requested, must meet with Village representatives prior to and during the winter season to discuss Contract performance in detail. At the first meeting prior to the season beginning, the Contractor shall provide names and phone numbers of Superintendent to be contacted when Contractor's services are required. At the same meeting, the Village will provide the Contractor, the names and phone numbers of designated winter operations personnel within the Village staff. This contact information shall be routinely updated by both the Village and Contractor and discussed at the performance meeting. A work action plan may be requested at any time, especially prior to a significant winter event.

7. EQUIPMENT

The Contractor shall provide:

- a. Its own equipment for salting service and snow removal. A complete list of all equipment utilized by the Contractor shall be provided in Attachment B.

- b. At least two (2) trucks in the zone. At least one (1) truck must have a minimum Gross Combination Weight Rating (GCWR) of at least 33,000, the ability to carry six (6) tons of salt, salt spreader, ten (10) foot plow, and a truck mounted liquid dispensing system capable of completing the work as described in the contract. The remaining truck must have the ability to carry two (2) tons of salt, salt spreader, a nine (9) foot plow, and capable of completing the work as described in the contract.
- c. Trucks may be equipped with a hopper as an alternative to a dump box.
- d. Salt spreaders shall be capable of being adjusted for rate of application from inside the cab of the truck.
- e. Plows shall be hydraulically operated from inside the cab to include changing direction of the plow.
- f. Trucks shall have a functional odometer.
- g. Trucks shall have functional amber warning lights.
- h. Largest trucks as defined in above section 7.b. shall be equipped with a truck mounted liquid dispensing system with a minim 75-gallon tank capacity and the capability to be adjusted for the rate of application from inside the cab. This truck will be the primary truck used throughout the zone.
- i. The vehicle shall be clear of excessive hydraulic leaks. The Contractor shall be responsible for the cleanup of such fluids and all associated expenses.
- j. All fluids and fuel for equipment excluding salting materials.
- k. The Contractor is responsible for any repairs required to equipment in the event of malfunction, breakdown, or other disrepair.
- l. Vehicles and equipment shall be always kept operational throughout the contract period. In the event of a breakdown, the Contractor shall utilize a backup truck equivalent in specifications to the truck that is inoperable until repairs are completed.
- m. Provide the Village with a list of equipment (including backup or alternate equipment) prior to the beginning of the season. This list shall include all make/model information for equipment that will be used to complete the work and indicate if the equipment is owned or leased. Each piece of equipment shall be clearly marked with the company name and/or logo with a number marked on the side and rear of the vehicle.
- n. The Contractor shall provide adequate equipment to service all areas under this contract. The Village reserves the right to request the Contractor provide additional equipment should areas not be plowed in sufficient time.
- o. The Contractor shall provide calibration reports of all salting vehicles that may be used in the zone throughout the year. If the Contractor is using dial spreaders, the Village will complete all calibrations at its facility (801 Allanson Road) prior to October 1 of each year.

- p. Prior to Contract award, the Village will inspect all equipment/vehicles that may be used in the zone throughout the year.**

8. EMPLOYEES

The Contractor shall provide:

- a. Competent and satisfactory operators fully licensed as required by all Federal and State laws.
- b. A Superintendent who can be reached by telephone 24 hours a day, 7 days a week, for notification purposes. The superintendent shall be able to communicate effectively both orally and in writing.
- c. Operators sufficiently familiar with the equipment, and can efficiently clear spreader stoppages, effectively adjust spreading rates, change plow blades, and effect minor repairs, when necessary.
- d. Enough employees to perform the required services efficiently and in a manner satisfactory to the Village.
- e. Operators with the ability to meet a one (1) hour response time, inclusive of loading of any salting materials, to report to the Public Works and Engineering facility (801 Allanson Road) after the Village calls out the Contractor.
- f. Operators sufficiently familiar with their assigned zone.
- g. A detailed list of names and driver's license numbers of all employees to be engaged in work under this contract or having access to the buildings in an inspecting or supervising capacity. No employee at any time during the contract period shall commence work until the above information has been submitted to the Village. Employees may be subject to a background investigation conducted by the Police Department. The contractor shall provide to the Village written authorization from prospective employees under this contract to perform the security clearances required in this contract.
- h. Primary and secondary drivers are expected to remain in the zone for the entire year (Attachment B). The Contractor shall also designate a substitute driver who may replace the primary drivers on occasion. The Village must be notified of any change in operators prior to the event.
- i. If the Contractor is notified in writing that any person employed in the execution of this agreement is, in the Village's opinion, incompetent, disorderly, or otherwise unsatisfactory, such person shall not be employed in the execution of this contract.

9. TRAINING

At the Village's discretion, the Contractor shall make their operators available, on dates to be announced by the Village, to familiarize themselves with the zone, loading equipment and the Village's procedures as described in the contract.

10. INSPECTION OF ZONE

Contractor is required to inspect the zone entirely and to have satisfied themselves as to the condition, the requirements of the location, and the obstacles that may be encountered prior to the operation. Any deficiencies related to parkway or road damage must be noted and reviewed with the Village after each winter event. Any parkway, mailbox, or structure damage found after or during the winter season shall be reported to the Village at the end of each event. All damage shall be assumed to be the Contractor's responsibility if not documented by the contractor and forwarded to the Village for remediation.

An annual inspection of the plow zones shall be performed in May of each year to determine plow damage. Contractor shall be responsible for and will be notified by the Village of all damage to parkway landscaping, curbing, pavement, signs, mailboxes, etc. as it is discovered until the end of the snow season. At the end of the snow season, the Contractor shall be solely and wholly financially liable for any reported damage and shall comply with the instruction of the Village in returning the property to its pre-season condition. Damage remediation shall be completed no later than May 31.

11. ALTERNATE BID #1 – OFFSITE SNOW HAULING

During extreme conditions and excessive snow accumulation, the Village may request that the Contractor provide labor and equipment for the removal of snow offsite to a pre-designated site within the Village. The Contractor shall provide the Village an hourly cost to provide this service that includes all equipment and labor necessary to remove snow from the contractual area to a facility designated by the Village

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Labor Force / Driver Operator Qualification Sheet

Date: August 13, 2026						
Contractor: Hahn Snow & Ice						
	Operator 1	Operator 2	Operator 3	Operator 4	Additional Operator	Additional Operator
Driver's Name	Jeff Hahn	Chris Gibson	Jose Vierya	Nate Garner	Thomas Gregory	Doug Sjong
Driver's License No.						
Class	Class A	Class A	Class A	Class A	Class A	Class C
Restrictions						
Years of Experience	15	10	8	10	4	8

RETURN WITH BID

Equipment Set Sheet

Date: August 13, 2026				
Contractor: Hahn Snow & Ice				
	Truck 1	Truck 2	Truck 3	Truck 4
Salt Load Capacity	7 tons	6	4 TONS	4 TONS
Liquids Load Capacity	300 gallons	100 gallons	100 gallons	100 gallons
Plow Width	10 feet	11 feet	10 feet	10 feet
Spreader	vbox	undertailgate	VBOX	VBOX
VIN No.	freightliner	international dump	F550	F550

Attachment C

Snow and Ice Control Salt Requisition Form

Contractor:	Driver:
Date:	Zone:
Time:	Truck:
Salt Quantity Received (Tons):	
Beet Heet Quantity Received (Gallons):	
Salt Brine Quantity Received (Gallons):	
Sidewalk Supplies Received (Bags):	

Contractor Representative

Name (Print)

Signature

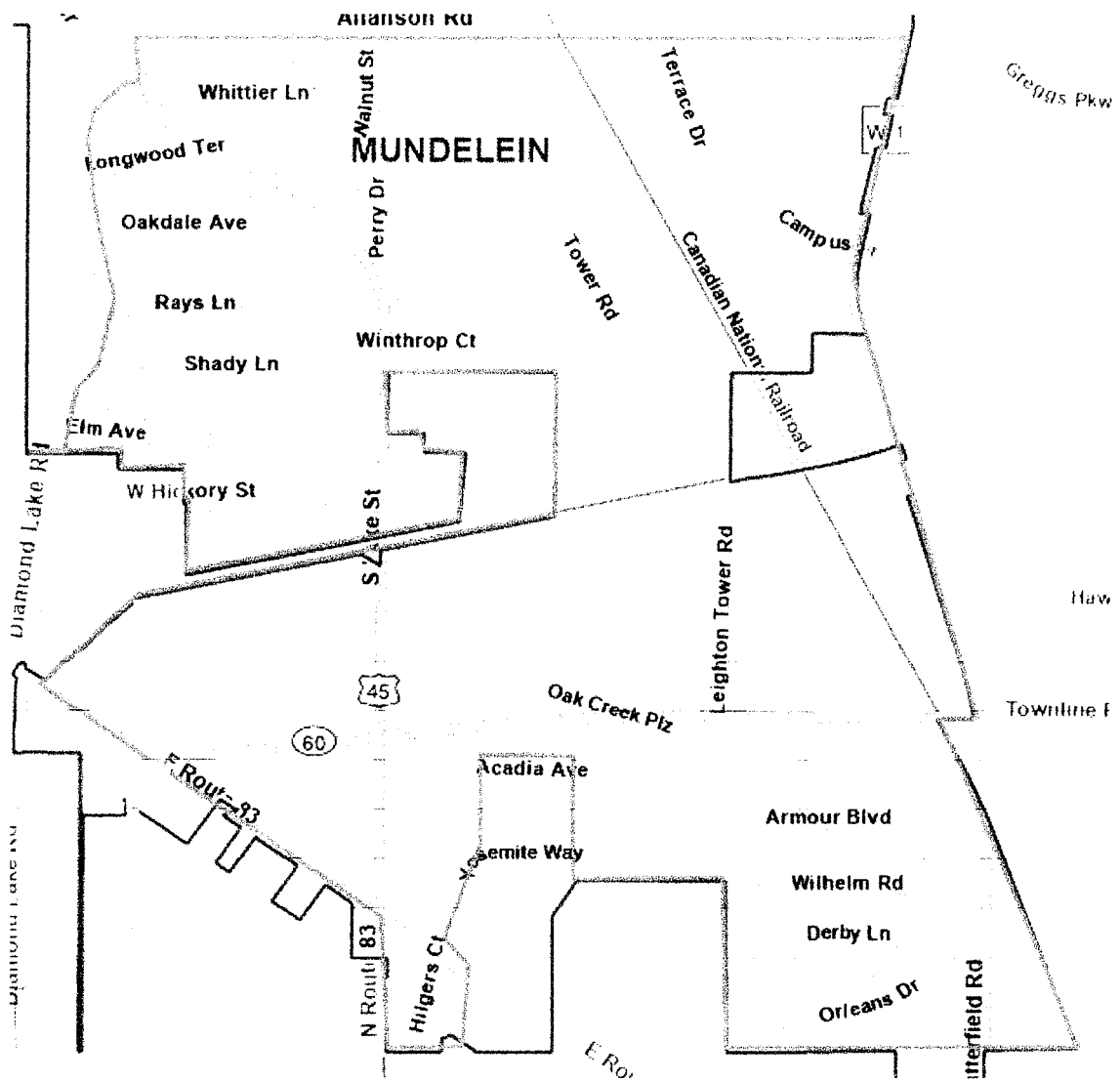
Public Works Representative

Name (Print) and Radio Number

Signature

_____ Salting

_____ Plowing



Contractual Snow Removal Service Route Street Listing

NAME	FROM	TO
Forest Ave	Route 45	End
Longfellow Ln	Allanson Rd	Route 45
Birch Ct	Allanson Rd	End (including cul-de-sac)
Whittier Ln	Longfellow Ln	End
Emerson Ln	Longfellow Ln	Edgar Allen Poe Ln
Edgar Allen Poe Ln	Whittier Ln	Route 45
Diamondpoint Dr	Allanson Rd	Walnut St
Walnut St	Allanson Rd	Fountainview Dr
Fountainview Dr	Walnut St	Diamondpoint Dr
Deepwoods Dr	Route 45	Walnut St
Walnut St	Deepwoods Dr	Route 45
Patti Ln	Walnut St	Perry Dr
Perry Dr	Patti Ln	Shari Ln
Shari Ln	Walnut St	Perry Dr
Clearbrook Park Dr	Route 45	End (including cul-de-sac)
Stratford Ln	Clearbrook Park Dr	End (including cul-de-sac)
Winthrop Ct	Route 45	End (including cul-de-sac)
Tower Rd	Allanson Road	End (including cul-de-sac)
Turret Ct	Tower Rd	End (including cul-de-sac)
Jennifer Cir	W Hickory St	W Hickory St
Paulina Cir	W Hickory St	W Hickory St
Wesley Ct	W Hickory St	End (including cul-de-sac)
Lakeridge Ct	Hickory St	End (excluding driveways)
Elm Rd	Diamond Lake Rd	End (including cul-de-sac)
Maplewood Ave	Diamond Lake Rd	End
Shady Ln	Diamond Lake Rd	Route 45
Lawrence Dr	Shady Ln	End
Simpson Dr	Shady Ln	End
Olga St	Shady Ln	End
Pleasure Dr	Diamond Lake Rd	Route 45
Ridge Ave	Route 45	Shady Ln
Rays Ln	Diamond Lake Rd	End
Russel Pl	Rays Ln	End
Oakdale Ave	Diamond Lake Rd	Ridge Ave
South St	Oakdale Ave	Crane Ave
Crane Ave	South St	End
Shadydell Ave	Diamond Lake Rd	Route 45
Longwood Ter	Diamond Lake Rd	Route 45
Willow Spring Rd	Route 83	First house on right
Hilgers Ct	E Route 45	Sign
McCormick Blvd	Townline Rd	Armour Blvd
Armour Blvd	Butterfield Rd	End (including cul-de-sac)
Baskin Rd	Armour Blvd	Wilhelm Rd
Wilhelm Rd	Baskin Rd	Reidel Rd
Reidel Rd	Armour Blvd	Wilhelm Rd
Orleans Dr	Butterfield Rd	End (including cul-de-sac)

Oslo Ct	Orleans Dr	End (including cul-de-sac)
Newport St	Derby Ln	Orleans Dr (including cul-de-sacs)
Derby Ln	Orleans Dr	Orleans Dr
Leeds Ct	Orleans Dr	End (including cul-de-sac)
Leighton Tower Rd	Townline Rd	End (including cul-de-sac)
Campus Dr	Butterfield Rd	End (including cul-de-sac)

EXHIBIT E – PRICE PROPOSAL
SNOW AND ICE CONTROL SERVICES – ZONE 7

It is expressly understood and agreed that:

1. All prices stated in the Price Proposal are firm and shall not be subject to change.
2. The Owner is not subject to state or local sales, use, and excise taxes, that no such taxes are included in the Price Proposal, and that all claim or right to claim any additional compensation by reason of the payment of any such tax is hereby waived and released.
3. All other applicable federal, state, and local taxes of every kind and nature applicable to the Work are included in the Schedule of Prices; and
4. Any items of Work not specifically listed or referred to in the Schedule of Prices shall be deemed incidental to the Contract Price, shall not be measured for payment, and shall not be paid for separately except as incidental to the Contract Price, including without limitation extraordinary equipment repair, the cost of transportation, packing, cartage, and containers, the cost of preparing schedules and submittals, the cost or rental of small tools or buildings, the cost of utilities and sanitary conveniences, and any portion of the time of Bidder, its superintendents, or its office and engineering staff.

Zone 7				
	UNIT	FY27 Oct 2026 – May 2027	FY28 Oct 2027 – May 2028	FY29 Oct 2028 – May 2029
Full Pass – Plow and Salt	PER PASS	\$3775.00	\$3775.00	\$4130.00
Full Pass – Plow Only	PER PASS	\$2670.00	\$2670.00	\$2940.00
Salting Only (each lane)	PER PASS	\$1085.00	\$1085.00	\$1195.00
Cutting Centers Pass – Plow and Salt	PER PASS	\$2420.00	\$2420.00	\$2665.00
Cutting Centers Pass – Plow Only	PER PASS	\$1335.00	\$1335.00	\$1775.00

Bid Alternate #1 – Offsite Snow Hauling				
	UNIT	FY27 Oct 2026 – May 2027	FY28 Oct 2027 – May 2028	FY29 Oct 2028 – May 2029
Offsite Snow Hauling	PER HOUR	\$360.00	\$360.00	\$360.00

Village of Mundelein Snow and Ice Control Services - Zone 7
 August 13, 2026 at 10:00 a.m.

Zone 7				
		Hahn Snow and Ice		
	Unit	FY27	FY28	FY29
Full Pass- Plow and Salt	Per Pass	\$3,775.00	\$3,775.00	\$4,130.00
Full Pass - Plow Only	Per Pass	\$2,670.00	\$2,670.00	\$2,940.00
Salting Only	Per Pass	\$1,085.00	\$1,085.00	\$1,195.00
Cutting Centers Pass - Plow and Salt	Per Pass	\$2,420.00	\$2,420.00	\$2,665.00
Cutting Centers Pass - Plow Only	Per Pass	\$1,335.00	\$1,335.00	\$1,775.00

Bid Alternate #1 - Offsite Snow Hauling				
		Hahn Snow and Ice		
	Unit	FY27	FY28	FY29
Offsite Snow Hauling	Per Hour	\$360.00	\$360.00	\$360.00

To: Mayor and Board of Trustees

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

For: Village Board Meeting of August 24, 2026

Subject: Governing Body

Financial Impact:

\$1,589,244.46

Attachments:

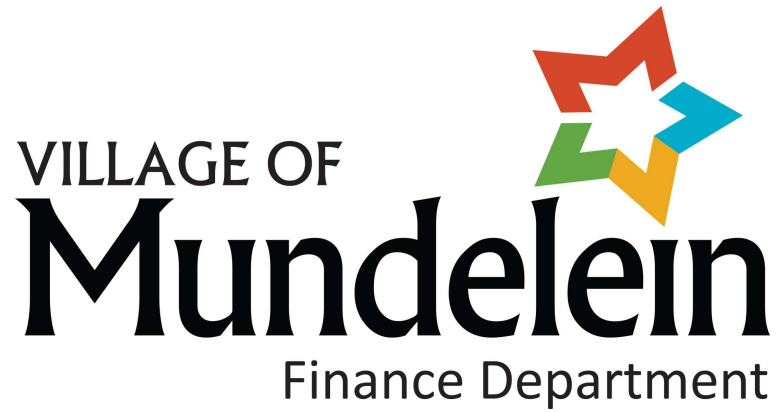
1. GOVERNING BODY

Background:

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

Recommendation:

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between August 11, 2026 and ending August 24, 2026 in the amount of \$1,589,244.46.



GOVERNING BODY

DISBURSEMENTS REPORT

August 24, 2026

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 08/11/2026 - 08/24/2026

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Pay By Check Type: ACH Transaction CONSULTING SERVICES - PARK STREET PHASE II							
36287786 0000032192	KIMLEY-HORN & ASSOCIATES INC. CONSULTING SERVICES - PARK STREET PHASE 100-203-46410.000	06/30/2026 VJANKOWSKI CONSULTING SERVICES		6,775.00 6,775.00	0.00	Paid	Y 27-01365 08/24/2026
34781064 0000032193	KIMLEY-HORN & ASSOCIATES INC. CONSULTING FEES - PARK STREET PHASE II 100-203-46410.000 100-203-46410.000 100-203-46410.000 100-203-46410.000	03/31/2026 VJANKOWSKI FINALIZE SCHEMATIC DESIGN FINALIZE SCHEMATIC LIGHTING DESIGN OPINION OF PROBABLY CONSTRUCTION COSTS EXPENSES		24,450.00 14,000.00 7,000.00 3,000.00 450.00	0.00	Paid	Y 26-00907 08/24/2026
BTL26152-1 0000032323	BEST TECHNOLOGY SYSTEMS RANGE MAINTENANCE 100-301-46620.000 100-301-46620.000 100-301-46620.000 100-301-46620.000	07/20/2026 RPETERSON BULLET TRAP INSPECTION & BASIC CLEAN PLU SUPPLY AND INSTALL PRE IFILTERS SUPPLY & INSTALL HEPA FILTERS RECYCLE, REMOVE DEBRIS, ADD. CLEANING		16,155.00 1,880.00 830.00 5,795.00 7,650.00	0.00	Paid	Y 27-01013 08/24/2026
170219 0000032360	BS&A INTERMEDIATE LLC 100-281-46999.000	07/17/2026 RPETERSON MISC OTHER SERVICES		1,632.00 1,632.00	0.00	Paid	Y 08/24/2026
001040196 0000032408	CLARKE ENVIRONMENTAL MOSQUITO MGMT. 2026 MOSQUITO ABATEMENT PROGRAM 100-410-46803.000	07/27/2026 RPETERSON MOSQUITO ABATEMENT		14,713.50 14,713.50	0.00	Paid	Y 27-01083 08/24/2026
211110337 0000032409	ULINE, INC. LOCATE PAINT 500-452-47090.000	07/27/2026 RPETERSON JULIE LOCATING SUPPLIES		349.62 349.62	0.00	Paid	Y 08/24/2026
P22589 0000032419	EJ EQUIPMENT INC. POLES FOR CAMERA TRUCK 500-452-47070.000	07/28/2026 RPETERSON TOOLS/SUPPLIES		695.48 695.48	0.00	Paid	Y 08/24/2026

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 08/11/2026 - 08/24/2026

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Pay By Check Type: ACH Transaction LENOVO THINKPAD T14 - LEE L. FINANCE							
CINV004149650 0000032422	MNJ TECHNOLOGIES DIRECT, INC LENOVO THINKPAD T14 - LEE L. FINANCE 100-202-47012.000	07/27/2026 RPETERSON COMPUTER SUPPLIES		1,636.00 1,636.00	0.00	Paid	Y 08/24/2026
089634/6 0000032437	ACE HARDWARE HOMECENTER STORAGE TOTE FOR HG EQUIP 100-420-47510.000	07/30/2026 RPETERSON MT MTLS BLDGS & GROUNDS		16.19 16.19	0.00	Paid	Y 08/24/2026
1110212340 0000032449	COMMERCIAL TIRE SERVICE, INC LOADER 472 FLAT REPAIR 100-430-46645.000	07/30/2026 VJANKOWSKI MT HEAVY EQUIP VEHICLES		847.50 847.50	0.00	Paid	Y 08/24/2026
9025612335 0000032450	W. W. GRAINGER, INC WELDING CONSUMABLES 100-430-47070.000	07/30/2026 VJANKOWSKI TOOLS/SUPPLIES		101.03 101.03	0.00	Paid	Y 08/24/2026
31322 0000032457	FOSTER COACH SALES, INC AUTO EJECT COVER 100-430-47523.000	07/30/2026 VJANKOWSKI MT MTLS FIRE APPARATUS		187.99 187.99	0.00	Paid	Y 08/24/2026
CM31322 0000032458	FOSTER COACH SALES, INC CREDIT 100-430-47523.000	07/31/2026 VJANKOWSKI MT MTLS FIRE APPARATUS		(187.99) (187.99)	0.00	Paid	Y 08/24/2026
IN00509958 0000032461	CONVERGINT TECHNOLOGIES HARDWARE SUPPORT FOR ACCESS CONTROL DOOR 100-202-46415.000	07/31/2026 VJANKOWSKI COMPUTER SOFTWARE SUPPORT		16,769.17 16,769.17	0.00	Paid	Y 27-01078 08/24/2026
IN00509966 0000032462	CONVERGINT TECHNOLOGIES HARDWARE SUPPORT FOR ACCESS CONTROL DOOR 100-202-46415.000	07/31/2026 VJANKOWSKI COMPUTER SOFTWARE SUPPORT		21,670.63 21,670.63	0.00	Paid	Y 27-01078 08/24/2026

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 08/11/2026 - 08/24/2026

POSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date	PO Number
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Pay By Check Type: ACH Transaction HARDWARE SUPPORT FOR ACCESS CONTROL DOORS & PANNELS - VILLAGE WIDE

IN00509968 0000032463	CONVERGINT TECHNOLOGIES	07/31/2026		9,987.22	0.00	Paid	Y	27-01078
	HARDWARE SUPPORT FOR ACCESS CONTROL DOOR VJANKOWSKI			9,987.22			08/24/2026	
	100-202-46415.000	COMPUTER SOFTWARE SUPPORT						

IN00509971 0000032464	CONVERGINT TECHNOLOGIES	07/31/2026		1,222.64	0.00	Paid	Y	27-01078
	HARDWARE SUPPORT FOR ACCESS CONTROL DOOR VJANKOWSKI			1,222.64			08/24/2026	
	100-202-46415.000	COMPUTER SOFTWARE SUPPORT						

IN00509973 0000032465	CONVERGINT TECHNOLOGIES	07/31/2026		983.89	0.00	Paid	Y	27-01078
	HARDWARE SUPPORT FOR ACCESS CONTROL DOOR VJANKOWSKI			983.89			08/24/2026	
	100-202-46415.000	COMPUTER SOFTWARE SUPPORT						

IN00509974 0000032466	CONVERGINT TECHNOLOGIES	07/31/2026		3,183.31	0.00	Paid	Y	27-01078
	HARDWARE SUPPORT FOR ACCESS CONTROL DOOR VJANKOWSKI			3,183.31			08/24/2026	
	100-202-46415.000	COMPUTER SOFTWARE SUPPORT						

8930 0000032474	MUNICIPAL GIS PARTNERS, INC	07/31/2026		2,466.67	0.00	Paid	Y	27-01045
	ANNUAL MGP M365 GOVERNANCE IMPLEMENTATIO VJANKOWSKI			2,466.67			08/24/2026	
	100-202-46410.000	CONSULTING SERVICES						

8919 0000032475	MUNICIPAL GIS PARTNERS, INC	07/31/2026		12,473.07	0.00	Paid	Y	27-01203
	GIS CONSORTIUM MEMBERSHIP	VJANKOWSKI		2,494.00			08/24/2026	
	100-441-46410.000	CONSULTING SERVICES		4,989.00				
	500-451-46410.000	CONSULTING SERVICES		4,990.07				
	500-461-46410.000	CONSULTING SERVICES						

6660031766 0000032478	COMMERCIAL TIRE SERVICE, INC	08/01/2026		421.50	0.00	Paid	Y	
	SQUAD 10 TIRES	VJANKOWSKI		421.50			08/24/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES						

22591 0000032479	RITTER GIS INC	08/03/2026		2,460.00	0.00	Paid	Y	27-01125
	CITYWORKS SUPPORT SERVICES. YEAR FIVE O VJANKOWSKI			2,460.00			08/24/2026	
	500-461-46415.000	COMPUTER SOFTWARE SUPPORT						

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Pay By Check Type: ACH Transaction CONTRACTUAL LANDSCAPING AT VARIOUS VILLAGE SITES - YEAR 3 OF 3

1026237

0000032484	LANDCARE	08/03/2026		23,358.00	0.00	Paid	Y	27-01092
	CONTRACTUAL LANDSCAPING AT VARIOUS VILLA VJANKOWSKI						08/24/2026	
	100-441-46677.000	MT LANDSCAPING		14,949.12				
	100-427-46677.000	MT LANDSCAPING		2,055.50				
	500-462-46620.000	MT BUILDING & GROUNDS		2,989.82				
	500-453-46620.000	MT BUILDING & GROUNDS		3,363.56				

1026238

0000032485	LANDCARE	08/03/2026		2,580.50	0.00	Paid	Y	27-01092
	CONTRACTUAL LANDSCAPING AT VARIOUS VILLA VJANKOWSKI						08/24/2026	
	100-441-46677.000	MT LANDSCAPING		1,651.52				
	100-427-46677.000	MT LANDSCAPING		227.08				
	500-462-46620.000	MT BUILDING & GROUNDS		330.30				
	500-453-46620.000	MT BUILDING & GROUNDS		371.60				

7010855875

0000032489	STAPLES ADVANTAGE	08/01/2026		213.78	0.00	Paid	Y	
	OFFICE & COMPUTER SUPPLIES	VJANKOWSKI					08/24/2026	
	100-321-47015.000	OFFICE SUPPLIES		190.38				
	100-321-47012.000	COMPUTER SUPPLIES		23.40				

344995

0000032491	BRAD MANNING FORD INC	07/30/2026		107.52	0.00	Paid	Y	
	SQUAD TRANSMISSION KIT	VJANKOWSKI					08/24/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES		107.52				

344715

0000032492	BRAD MANNING FORD INC	07/28/2026		55.62	0.00	Paid	Y	
	PICKUP AIR FILTERS	VJANKOWSKI					08/24/2026	
	100-430-47528.000	MT MTLS PICK-UP TRUCK		55.62				

344403

0000032493	BRAD MANNING FORD INC	07/27/2026		688.89	0.00	Paid	Y	
	CS A21 RADIATOR	VJANKOWSKI					08/24/2026	
	100-430-47535.000	CONTRACTUAL FIRE PARTS		688.89				

344346

0000032494	BRAD MANNING FORD INC	07/24/2026		384.47	0.00	Paid	Y	
	CS A171 DEGAS BOTTLE	VJANKOWSKI					08/24/2026	
	100-430-47535.000	CONTRACTUAL FIRE PARTS		384.47				

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Pay By Check Type: ACH Transaction SQUAD 11 EVAPORATOR VALVE							
343762 0000032495	BRAD MANNING FORD INC SQUAD 11 EVAPORATOR VALVE 100-430-47524.000	07/21/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		29.05 29.05	0.00	Paid	Y 08/24/2026
343159 0000032496	BRAD MANNING FORD INC CAR 45 TMPS MODULE 100-430-47524.000	07/20/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		121.40 121.40	0.00	Paid	Y 08/24/2026
80245611 0000032497	BADGER METER, INC. HOSTING SERVICES FOR JULY 500-463-46415.000	07/30/2026 VJANKOWSKI COMPUTER SOFTWARE SUPPORT		934.36 934.36	0.00	Paid	Y 08/24/2026
089654/6 0000032511	ACE HARDWARE HOMECENTER TRUCK 418 HARDWARE 100-430-47528.000	08/03/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		2.76 2.76	0.00	Paid	Y 08/24/2026
3505 0000032515	NEDCO LLC PARKWAY TREE REMOVALS, TRIMMING, STUMP R 100-441-46676.000	08/03/2026 VJANKOWSKI MT TREES		3,420.00 3,420.00	0.00	Paid	Y 27-01085 08/24/2026
9313684711 0000032519	LAWSON PRODUCTS, INC. TRAILER PLUGS 7 WAY 100-430-47528.000	08/03/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		38.15 38.15	0.00	Paid	Y 08/24/2026
89669/6 0000032560	ACE HARDWARE HOMECENTER DISPOSABLE GLOVES FOR NNO TIE-DYE 100-303-46372.000	08/04/2026 VJANKOWSKI PREVENTION EDUCATION MTLS		40.47 40.47	0.00	Paid	Y 08/24/2026
CINV004150409 0000032561	MNJ TECHNOLOGIES DIRECT, INC APC REPLACEMENT BATTERY CARTRIDGE FOR SM 100-202-47012.000	08/04/2026 VJANKOWSKI COMPUTER SUPPLIES		510.00 510.00	0.00	Paid	Y 27-01344 08/24/2026

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Pay By Check Type: ACH Transaction CS A171 COMPRESSOR SWITCH							
31339 0000032565	FOSTER COACH SALES, INC CS A171 COMPRESSOR SWITCH 100-430-47535.000	08/05/2026 VJANKOWSKI CONTRACTUAL FIRE PARTS		63.85 63.85	0.00	Paid	Y 08/24/2026
089673/6 0000032569	ACE HARDWARE HOMECENTER TRAILER 153 HARDWARE 500-462-47525.000	08/05/2026 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		12.31 12.31	0.00	Paid	Y 08/24/2026
PS-INV063741 0000032574	CUTLER WORKWEAR PETE JEANS 500-462-47120.000	08/05/2026 VJANKOWSKI CLOTHING ALLOWANCE		75.57 75.57	0.00	Paid	Y 08/24/2026
90433509 0000032582	CHEMTRADE CHEMICALS US LLC PHOSPHORUS REMOVAL 500-453-47051.000	08/03/2026 VJANKOWSKI TERTIARY TREATMENT		14,222.00 14,222.00	0.00	Paid	Y 27-01186 08/24/2026
039809 0000032585	ACE HARDWARE HOMECENTER TRUCK 514 BATTERIES 500-452-47528.000	08/05/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		398.15 398.15	0.00	Paid	Y 08/24/2026
3222 0000032586	NETWORK TEST LABS LLC DBA CYBERCLAN 05/31/26 - 06/01/27 CYBER CLAN SERVICES 100-202-46410.000	VJANKOWSKI CONSULTING SERVICES		341,646.00 341,646.00	0.00	Paid	Y 27-01352 08/24/2026
70230 0000032588	SYNAGRO CENTRAL, LLC SLUDGE HAULING FYE2027 500-453-47460.000	08/01/2026 VJANKOWSKI SLUDGE HAULING		16,019.10 16,019.10	0.00	Paid	Y 27-01183 08/24/2026
5150506 0000032597	LIBERTYVILLE LINCOLN SALES INC TRUCK 604 NUT 100-430-47528.000	07/09/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		6.40 6.40	0.00	Paid	Y 08/24/2026

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Pay By Check Type: ACH Transaction CS A172 TUBE

5150533

0000032598	LIBERTYVILLE LINCOLN SALES INC CS A172 TUBE 100-430-47535.000	07/11/2026 VJANKOWSKI CONTRACTUAL FIRE PARTS		101.82 101.82	0.00	Paid	Y 08/24/2026
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5150628

0000032599	LIBERTYVILLE LINCOLN SALES INC SQUAD 11 FRICTION MODIFIER 100-430-47524.000	07/16/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		14.43 14.43	0.00	Paid	Y 08/24/2026
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5150640

0000032600	LIBERTYVILLE LINCOLN SALES INC SQUAD 11 RETAINING NUT 100-430-47524.000	07/16/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		8.44 8.44	0.00	Paid	Y 08/24/2026
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5150712

0000032601	LIBERTYVILLE LINCOLN SALES INC SQUAD 45 TPMS SENSORS 100-430-47524.000	07/21/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		267.60 267.60	0.00	Paid	Y 08/24/2026
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5150713

0000032602	LIBERTYVILLE LINCOLN SALES INC RETURN 100-430-47524.000	07/21/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		(267.60) (267.60)	0.00	Paid	Y 08/24/2026
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5150714

0000032603	LIBERTYVILLE LINCOLN SALES INC SQUAD 45 TPMS SENSORS 100-430-47524.000	07/21/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		267.60 267.60	0.00	Paid	Y 08/24/2026
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5150730

0000032604	LIBERTYVILLE LINCOLN SALES INC SQUAD 11 O RING KIT 100-430-47524.000	07/22/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		15.42 15.42	0.00	Paid	Y 08/24/2026
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5150758

0000032605	LIBERTYVILLE LINCOLN SALES INC RETURN 100-430-47524.000	07/23/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		(267.60) (267.60)	0.00	Paid	Y 08/24/2026
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Pay By Check Type: ACH Transaction AMB 345 FILLER CAP								
5150776								
0000032606	LIBERTYVILLE LINCOLN SALES INC	07/24/2026		11.39	0.00	Paid	Y	
	AMB 345 FILLER CAP	VJANKOWSKI					08/24/2026	
	100-430-47522.000	MT MTLS AMBULANCES		11.39				
5150812								
0000032607	LIBERTYVILLE LINCOLN SALES INC	07/27/2026		12.83	0.00	Paid	Y	
	CS AMB21 SEAL	VJANKOWSKI					08/24/2026	
	100-430-47535.000	CONTRACTUAL FIRE PARTS		12.83				
5150882								
0000032608	LIBERTYVILLE LINCOLN SALES INC	07/30/2026		59.39	0.00	Paid	Y	
	SQUAD 15 TRANSMISSION FLUID	VJANKOWSKI					08/24/2026	
	100-430-47524.000	MT MTLS PATROL VEHICLES		59.39				
89687/6								
0000032613	ACE HARDWARE HOMECENTER	08/07/2026		8.96	0.00	Paid	Y	
	REPLACEMENT ELECTRICAL TAPE	VJANKOWSKI					08/24/2026	
	100-441-47070.000	TOOLS/SUPPLIES		8.96				
351357								
0000032619	TEKLAB, INC	08/07/2026		892.30	0.00	Paid	Y	
	CHEMICAL ANALYSIS	VJANKOWSKI					08/24/2026	
	500-453-46450.000	CHEMICAL ANALYSIS		892.30				
26-303227								
0000032620	METRO PARAMEDIC SERVICES	08/06/2026		46,838.32	0.00	Paid	Y	27-01099
	YEAR 2 OF 3 YEAR AGREEMENT FOR CONTRACT	VJANKOWSKI					08/24/2026	
	100-323-46417.000	CONTRACTUAL FF/PARAMEDICS		46,838.32				
29534								
0000032645	ELROD FRIEDMAN LLP	07/31/2026		440.00	0.00	Paid	Y	
	CONSULTING FEES - CONCEPT #2022-002 - ST	VJANKOWSKI					08/24/2026	
	630-000-27771.000	CONC 2022-002 SYNERGY		440.00				
9907369152								
0000032647	W. W. GRAINGER, INC	05/07/2026		93.45	0.00	Paid	Y	
	FUSES	VJANKOWSKI					08/24/2026	
	100-430-47070.000	TOOLS/SUPPLIES		93.45				

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Pay By Check Type: ACH Transaction JULY 911 PAYMNT RECVD IN ERROR. RETURN TO JETSB								
072026-911ADMN 0000032661	JOINT EMERGENCY TELEPHONE SYSTEM BO JULY 911 PAYMNT RECVD IN ERROR. RETURN T RPETERSON 291-316-49915.000	08/10/2026		19,469.29	0.00	Paid	Y 08/24/2026	
	CAPITAL RESERVE DISTRIBUTION			19,469.29				
36617171 0000032678	KIMLEY-HORN & ASSOCIATES INC. CONSULTING SERVICES - PARK STREET PHASE 100-203-46410.000	07/31/2026		5,050.00	0.00	Paid	Y 08/24/2026	27-01366
	CONSULTING SERVICES			5,050.00				
239693 0000032696	AIR ONE EQUIPMENT INC REPAIR TO THE CASCADE AIR COMPRESSOR 100-323-46630.000	08/11/2026		197.00	0.00	Paid	Y 08/24/2026	
	VJANKOWSKI MT HAZARDOUS MATERIAL			197.00				
6660031876 0000032701	COMMERCIAL TIRE SERVICE, INC SQUAD 1 TIRES 100-430-47524.000	08/11/2026		577.52	0.00	Paid	Y 08/24/2026	
	VJANKOWSKI MT MTLS PATROL VEHICLES			577.52				
6660031875 0000032702	COMMERCIAL TIRE SERVICE, INC TRUCK 415 TIRES 100-430-47528.000	08/11/2026		839.00	0.00	Paid	Y 08/24/2026	
	VJANKOWSKI MT MTLS PICK-UP TRUCK			839.00				
15256 0000032717	HAVEY COMMUNICATIONS INC. EMERGENCY LIGHTS 100-430-47522.000	06/22/2026		320.70	0.00	Paid	Y 08/24/2026	
	VJANKOWSKI MT MTLS AMBULANCES			320.70				
089717/6 0000032718	ACE HARDWARE HOMECENTER TOOLS FOR ASSEMBLING SOLAR CROSSWALKS 100-441-47070.000	08/12/2026		55.26	0.00	Paid	Y 08/24/2026	
	VJANKOWSKI TOOLS/SUPPLIES			55.26				
I61038 0000032721	DREISILKER ELECTRIC MOTORS INC DIRECT REPLACEMENT FOR RAS PUMP 4 VFD. 500-453-47531.000	08/12/2026		4,553.23	0.00	Paid	Y 08/24/2026	27-01282
	VJANKOWSKI MT MTLS PUMP EQUIPMENT			4,553.23				

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Pay By Check Type: ACH Transaction JROGERS PANTS

PS-INV063968

0000032722	CUTLER WORKWEAR	08/12/2026		118.76	0.00	Paid	Y
	JROGERS PANTS	VJANKOWSKI					08/24/2026
	100-430-47120.000	CLOTHING ALLOWANCE		118.76			

Total Pay By Check Type ACH Transaction:

623,615.28	0.00
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Pay By Check Type: EFT Transfer IPBC INS PREMIUMS AUGUST 2026

08012026

0000032443	INTERGOVERNMENTAL PERSONNEL	07/25/2026		412,728.06	0.00	Paid	Y 27-01127
	IPBC INS PREMIUMS AUGUST 2026	VJANKOWSKI					08/11/2026
	100-000-26080.000	HEALTH INSURANCE PAYABLE		412,728.06			

70430826

0000032650	AMALGAMATED BANK OF CHGO	08/01/2026		475.00	0.00	Paid	Y
	PAYING AGENT FEE BOND SERIES 2019	VJANKOWSKI					08/11/2026
	300-000-46436.000	PAYING AGENT FEE		475.00			

CNXXXX192516632

0000032703	IL DEPT OF EMPLOYMENT SECURITY	08/11/2026		7,536.00	0.00	Paid	Y 27-01130
	Q2 2026 UNEMPLOYMENT INS	VJANKOWSKI					08/11/2026
	100-205-46004.000	UNEMPLOYMENT INSURANCE		7,536.00			

6020102

0000031835	HOME DEPOT CREDIT SVCS.	06/29/2026		87.04	0.00	Paid	Y
	MCD SUPPLIES	VJANKOWSKI					08/19/2026
	100-103-47070.000	TOOLS/SUPPLIES		87.04			

6014716

0000031838	HOME DEPOT CREDIT SVCS.	06/29/2026		67.47	0.00	Paid	Y
	MCD SUPPLIES	VJANKOWSKI					08/19/2026
	100-103-47070.000	TOOLS/SUPPLIES		67.47			

5014743

0000031861	HOME DEPOT CREDIT SVCS.	06/30/2026		112.23	0.00	Paid	Y
	POLICE DEPT BUILDING BUNTING INSTALL SUP	VJANKOWSKI					08/19/2026
	100-420-46899.000	MISC COMMUNITY SERVICE		112.23			

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Pay By Check Type: EFT Transfer 2026 MUNCH EVENT SET UP SUPPLIES							
5014744							
0000031863	HOME DEPOT CREDIT SVCS.	06/30/2026		170.59	0.00	Paid	Y
	2026 MUNCH EVENT SET UP SUPPLIES	VJANKOWSKI					08/19/2026
	100-420-46899.000	MISC COMMUNITY SERVICE		170.59			
5020189							
0000031865	HOME DEPOT CREDIT SVCS.	06/30/2026		330.76	0.00	Paid	Y
	MUNCH BEER TRAILER PLATFORM	VJANKOWSKI					08/19/2026
	100-420-46899.000	MISC COMMUNITY SERVICE		330.76			
4020228							
0000031902	HOME DEPOT CREDIT SVCS.	07/01/2026		245.76	0.00	Paid	Y
	2026 MUNCH SET UP PARADE SUPPLIES	VJANKOWSKI					08/19/2026
	100-420-46899.000	MISC COMMUNITY SERVICE		245.76			
4020235							
0000031907	HOME DEPOT CREDIT SVCS.	07/01/2026		80.84	0.00	Paid	Y
	PAINT FOR JULIE LOCATES	VJANKOWSKI					08/19/2026
	500-462-47090.000	JULIE LOCATING SUPPLIES		80.84			
4020262							
0000031926	HOME DEPOT CREDIT SVCS.	07/01/2026		107.98	0.00	Paid	Y
	SUPPLIES TO MOUNT MONITORS IN VEHICLES	VJANKOWSKI					08/19/2026
	100-323-46612.000	MT LABRATORY EQUIPMENT		107.98			
3020294							
0000031952	HOME DEPOT CREDIT SVCS.	07/02/2026		20.39	0.00	Paid	Y
	FITTINGS	VJANKOWSKI					08/19/2026
	500-462-47599.000	MISC MAINT MATERIALS		20.39			
6014978							
0000032111	HOME DEPOT CREDIT SVCS.	07/09/2026		43.41	0.00	Paid	Y
	POTTING MIX FOR VH PLANTERS	VJANKOWSKI					08/19/2026
	100-420-47510.000	MT MTLS BLDGS & GROUNDS		43.41			
6020644							
0000032112	HOME DEPOT CREDIT SVCS.	07/09/2026		68.89	0.00	Paid	Y
	MATERIAL FOR PREPPING POTS AT VH	VJANKOWSKI					08/19/2026
	100-420-47510.000	MT MTLS BLDGS & GROUNDS		68.89			

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Pay By Check Type: EFT Transfer REPLACEMENT EAR MUFFS AND CONCRETE PATCH FOR CURB REPAIRS							
5010004 0000032134	HOME DEPOT CREDIT SVCS. REPLACEMENT EAR MUFFS AND CONCRETE PATCH VJANKOWSKI 100-441-47070.000	07/10/2026 TOOLS/SUPPLIES		46.14 46.14	0.00	Paid	Y 08/19/2026
5020705 0000032136	HOME DEPOT CREDIT SVCS. TOOLS/SUPPLIES 500-462-47070.000	07/10/2026 VJANKOWSKI TOOLS/SUPPLIES		47.31 47.31	0.00	Paid	Y 08/19/2026
2214919 0000032159	HOME DEPOT CREDIT SVCS. RETURN 100-420-47510.000	07/13/2026 VJANKOWSKI MT MTLS BLDGS & GROUNDS		(111.54) (111.54)	0.00	Paid	Y 08/19/2026
2020839 0000032164	HOME DEPOT CREDIT SVCS. EQUIP FOR VOM ROAD SIDE CLEAN UP 100-420-47510.000	07/13/2026 VJANKOWSKI MT MTLS BLDGS & GROUNDS		92.86 92.86	0.00	Paid	Y 08/19/2026
2010459 0000032353	HOME DEPOT CREDIT SVCS. REPLACEMENT BATTERY FOR NAIL GUN 100-441-47070.000	07/23/2026 RPETERSON TOOLS/SUPPLIES		93.98 93.98	0.00	Paid	Y 08/19/2026
2021359 0000032354	HOME DEPOT CREDIT SVCS. BRACKET FOR METRA LIGHTING REPAIR 100-427-47510.000	07/23/2026 RPETERSON MT MTLS BLDGS & GROUNDS		4.48 4.48	0.00	Paid	Y 08/19/2026
1021401 0000032369	HOME DEPOT CREDIT SVCS. PARTS FOR WINCHESTER PUMP LIGHT REPAIRS 100-420-47510.000	07/24/2026 RPETERSON MT MTLS BLDGS & GROUNDS		16.98 16.98	0.00	Paid	Y 08/19/2026
2900673 0000032680	HOME DEPOT CREDIT SVCS. REPLACEMENT LIGHTS FOR METRA PAY BOX 100-427-47510.000	07/13/2026 VJANKOWSKI MT MTLS BLDGS & GROUNDS		55.98 55.98	0.00	Paid	Y 08/19/2026

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Pay By Check Type: EFT Transfer CREDIT CARD JULY 2026

CC JUL 2026

0000032710	BANKCARD PROCESSING CTR CREDIT CARD JULY 2026 100-000-25100.000	07/29/2026 VJANKOWSKI CREDIT CARD PAYABLE		13,627.50 13,627.50	0.00	Paid	Y 08/19/2026
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Total Pay By Check Type EFT Transfer:

435,948.11	0.00
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Pay By Check Type: Paper Check CONCERTS IN THE PARK BAND 8//30/26 (WILD DAISY)

CIP-083026

0000031235	WILD DAISY CONCERTS IN THE PARK BAND 8//30/26 (WILD VJANKOWSKI 100-103-46499.000	06/04/2026 VJANKOWSKI PROFESSIONAL SERVICES		1,500.00 1,500.00	0.00	Paid	Y 08/24/2026
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380886

0000031389	PADDOCK PUBLICATIONS INC. DH FULL PAGE ADVERTISEMENT 100-204-46901.000	06/01/2026 VJANKOWSKI ADVERTISING		2,100.00 2,100.00	0.00	Paid	Y 27-01246 08/24/2026
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171247

0000031669	RAY SCHRAMER & CO. STORM SEWER FLARE END 100-441-47554.000	06/22/2026 VJANKOWSKI MT MTLS PIPE		122.10 122.10	0.00	Paid	Y 08/24/2026
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171293

0000031821	RAY SCHRAMER & CO. INLETS FOR E CRYSTAL 500-452-47570.000	06/26/2026 RPETERSON MT MTLS SANITARY SEWERS		1,507.20 1,507.20	0.00	Paid	Y 08/24/2026
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0040201-00

0000031938	LEE JENSEN SALES CO INC DIAMOND SAW BLADE 500-452-47070.000	06/29/2026 VJANKOWSKI TOOLS/SUPPLIES		238.00 238.00	0.00	Paid	Y 08/24/2026
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6146857029

0000031982	VERIZON LIFT STATION AND FILLINNG STATION LINES VJANKOWSKI 500-452-47330.000 500-462-47310.000 500-453-46620.000	06/23/2026 VJANKOWSKI MOBILE PHONE CHARGES AMERITECH CHARGES MT BUILDING & GROUNDS		172.72 91.08 76.09 5.55	0.00	Paid	Y 08/24/2026
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Pay By Check Type: Paper Check SEWER PIPE AND MISSIONS FOR STOCK							
291505w 0000032023	MID AMERICAN WATER OF WAUCONDA SEWER PIPE AND MISSIONS FOR STOCK 500-452-47570.000	04/07/2026 VJANKOWSKI MT MTLS SANITARY SEWERS		712.36 712.36	0.00	Paid	Y 08/24/2026
40596 0000032209	THE PRINTING FACTORY BUSIENSS DEVELOPMENT SURVEY 100-203-46340.000	07/15/2026 VJANKOWSKI CONV/SCHOOLS/MTGS		615.60 615.60	0.00	Paid	Y 08/24/2026
2395442 0000032250	CORE & MAIN LP SEWER PIPE 500-452-47570.000	07/16/2026 VJANKOWSKI MT MTLS SANITARY SEWERS		996.24 996.24	0.00	Paid	Y 08/24/2026
171476 0000032278	RAY SCHRAMER & CO. MISSION COUPLINGS AND SEWER PIPE 500-452-47570.000	07/17/2026 RPETERSON MT MTLS SANITARY SEWERS		400.00 400.00	0.00	Paid	Y 08/24/2026
166028 0000032324	J.G. UNIFORMS, INC VEST FOR PSW ARROYO 100-305-47120.000	07/21/2026 RPETERSON CLOTHING ALLOWANCE		860.00 860.00	0.00	Paid	Y 08/24/2026
INUS11270 0000032335	PLACER LABS INC PLACER.AI PLATFORM ACCESS, ESRI 100-202-46415.000	07/16/2026 BASEMAPS RPETERSON COMPUTER SOFTWARE SUPPORT		19,999.00 19,999.00	0.00	Paid	Y 27-01305 08/24/2026
IL-28394 0000032385	FIRE SERVICE INC LG SQUAD 55 AIR TANKS AND GAUGES 100-430-47535.000	07/24/2026 RPETERSON CONTRACTUAL FIRE PARTS		2,794.35 2,794.35	0.00	Paid	Y 27-01339 08/24/2026
POL01232026-2 0000032387	ANTHONY EDWARD BERTRAM TREATMENT SESSIONS FOR SGT. BRIGANO 100-301-46499.000	07/23/2026 RPETERSON PROFESSIONAL SERVICES		756.00 756.00	0.00	Paid	Y 08/24/2026

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Pay By Check Type: Paper Check CONSULTING FEES - CONCEPT #2022-006 - IVANHOE VILLAGE							
2025015.11 0000032390	FARR ASSOC ARCHITECTURE & URBAN DES CONSULTING FEES - CONCEPT #2022-006 - IV 630-000-27775.000	05/01/2026 RPETERSON CONC 2022-006 WIRTZ		2,687.50 2,687.50	0.00	Paid	Y 27-01341 08/24/2026
1X6R-TGP3-T39M 0000032399	AMAZON CAPITAL SERVICES, INC. MAC - SUMMER SHAKES - BATTERIES 100-108-46999.000	07/22/2026 RPETERSON MISC OTHER SERVICES		11.79 11.79	0.00	Paid	Y 08/24/2026
CHLKART2026 0000032402	SAMANTHA MCDONALD MAC - BIKE RACE - CHALK ART 100-108-46999.000	07/24/2026 RPETERSON MISC OTHER SERVICES		100.00 100.00	0.00	Paid	Y 08/24/2026
CHLKART2026 0000032403	THERESA FONTANA MAC - BIKE RACE - CHALK ART 100-108-46999.000	07/24/2026 RPETERSON MISC OTHER SERVICES		100.00 100.00	0.00	Paid	Y 08/24/2026
01-334876-09 0000032404	LAKE STREET RENTAL 630-000-27840.000	07/21/2026 RPETERSON LAKE STREET TENT RENTAL		1,455.00 1,455.00	0.00	Paid	Y 08/24/2026
L2607090034 0000032412	T-MOBILE USA, INC. TIME DIFFERENCE OF ARRIVAL - INV. CALLAG 100-304-46999.000	07/09/2026 RPETERSON MISC OTHER SERVICES		100.00 100.00	0.00	Paid	Y 08/24/2026
SQUAD42-26/27 0000032415	SECRETARY OF STATE CONFIDENTAIL PLATE SQUAD #42 100-304-47524.000	07/27/2026 RPETERSON MT MTLS PATROL VEHICLES		151.00 151.00	0.00	Paid	Y 08/24/2026
039020 0000032424	NAPA AUTO PARTS LG SQUAD 55 DRAIN VALVES 100-430-47535.000	07/28/2026 RPETERSON CONTRACTUAL FIRE PARTS		37.78 37.78	0.00	Paid	Y 08/24/2026

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Pay By Check Type: Paper Check 2026 EMPLOYEE PICNIC GIFT								
PPP-38002 0000032425	PROMOTIONAL PRODUCTS PARTNERS 2026 EMPLOYEE PICNIC GIFT 100-205-46902.000	07/22/2026 RPETERSON EMPLOYEE AWARDS		980.00 980.00	0.00	Paid	Y 08/24/2026	
PPP-38003 0000032426	PROMOTIONAL PRODUCTS PARTNERS 2026 EMPLOYEE GIFTS WELLNESS FAIR 100-205-46902.000	07/24/2026 RPETERSON EMPLOYEE AWARDS		2,049.49 2,049.49	0.00	Paid	Y 08/24/2026	27-01291
T2625119 0000032427	TECHNOLOGY MGMT REV FUND LEADS CONNECTION 100-301-47310.000	07/27/2026 RPETERSON AMERITECH CHARGES		316.70 316.70	0.00	Paid	Y 08/24/2026	
166206 0000032428	J.G. UNIFORMS, INC HONOR GUARD NAMEPLATES FOR HURLEY AND MA 100-305-47120.000	07/29/2026 RPETERSON CLOTHING ALLOWANCE		24.16 24.16	0.00	Paid	Y 08/24/2026	
19R6-XJCR-P3K4 0000032430	AMAZON CAPITAL SERVICES, INC. OFFICE SUPPLIES - VILLAGE HALL 100-201-47015.000	07/29/2026 RPETERSON OFFICE SUPPLIES		128.65 128.65	0.00	Paid	Y 08/24/2026	
17VK-9HMD-NJC3 0000032431	AMAZON CAPITAL SERVICES, INC. SUPPLIES FOR NATIONAL NIGHT OUT 100-303-46372.000 100-301-46910.000	07/23/2026 RPETERSON PREVENTION EDUCATION MTLS FREIGHT		135.12 128.13 6.99	0.00	Paid	Y 08/24/2026	
Z403922 0000032432	CORE & MAIN LP REPLACEMENT STOCK FOR WATER MAIN 500-462-47563.000	07/29/2026 RPETERSON MT MTLS WATERMAINS		14,540.65 14,540.65	0.00	Paid	Y 08/24/2026	27-01326
892598132 0000032434	VCNA PRAIRIE LLC SIDEWALK REPAIRS VILLAGE WIDE 100-441-47545.000	07/28/2026 RPETERSON MT MTLS SIDEWALKS		3,038.50 3,038.50	0.00	Paid	Y 08/24/2026	27-01340

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Pay By Check Type: Paper Check NAMETAPES FOR AHERN AND MCCOURT							
<u>2491582</u> 0000032436	RAY O'HERRON CO. NAMETAPES FOR AHERN AND MCCOURT 100-305-47120.000 100-301-46910.000	07/29/2026 RPETERSON CLOTHING ALLOWANCE FREIGHT		41.99 32.00 9.99	0.00	Paid	Y 08/24/2026
<u>253186</u> 0000032438	MIDWEST HOSE AND FITTINGS INC TRUCK 484 GAUGE 100-430-47525.000	07/29/2026 RPETERSON MT MTLS HEAVY EQUIPMENT		66.28 66.28	0.00	Paid	Y 08/24/2026
<u>253187</u> 0000032439	MIDWEST HOSE AND FITTINGS INC LOADER QUICK DISCONNECT FITTINGS 100-430-47525.000	07/29/2026 RPETERSON MT MTLS HEAVY EQUIPMENT		187.80 187.80	0.00	Paid	Y 08/24/2026
<u>77021742000-072</u> 0000032444	COMED 0 MIDLOTHIAN 500 N DUNBAR 05/12-06/11/26 VJANKOWSKI 100-441-47420.000	07/21/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		8,793.06 8,793.06	0.00	Paid	Y 08/24/2026
<u>PD-AHO 072826</u> 0000032445	JOAN VASQUEZ AHO SERVICES 07-28-26 100-301-46499.000	07/28/2026 VJANKOWSKI PROFESSIONAL SERVICES		150.00 150.00	0.00	Paid	Y 08/24/2026
<u>19625</u> 0000032446	SAUCEDO TOOLS INC MC DISCONNECT TOOLS 100-430-47061.000	07/28/2026 VJANKOWSKI MECHANIC'S TOOLS		52.37 52.37	0.00	Paid	Y 08/24/2026
<u>MAC-072426</u> 0000032447	TOOL LIBRARY OF LAKE COUNTY MAC - TOOL LIBRARY - ART PANTRIES 100-108-46999.000	07/24/2026 VJANKOWSKI MISC OTHER SERVICES		495.52 495.52	0.00	Paid	Y 08/24/2026
<u>7515298</u> 0000032451	HAWKINS, INC SODIUM THIOSULFATE 30% 500-453-47051.000	07/28/2026 VJANKOWSKI TERTIARY TREATMENT		963.50 963.50	0.00	Paid	Y 08/24/2026

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Pay By Check Type: Paper Check TRUCK 411 PM PARTS							
039196 0000032452	NAPA AUTO PARTS TRUCK 411 PM PARTS 100-430-47528.000	07/30/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		90.41 90.41	0.00	Paid	Y 08/24/2026
039255 0000032453	NAPA AUTO PARTS RETURN 100-430-47524.000	07/30/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		(150.99) (150.99)	0.00	Paid	Y 08/24/2026
039259 0000032454	NAPA AUTO PARTS SQUAD 15 GEAR OIL 100-430-47524.000	07/30/2026 VJANKOWSKI MT MTLS PATROL VEHICLES		68.97 68.97	0.00	Paid	Y 08/24/2026
039264 0000032455	NAPA AUTO PARTS TRUCK 412 BULB 100-430-47528.000	07/30/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		11.60 11.60	0.00	Paid	Y 08/24/2026
717811 0000032456	MEADE, INC. TRAFFIC SIGNAL MAINTENANCE 100-441-46671.000	07/31/2026 VJANKOWSKI MT TRAFFIC SIGNALS		596.43 596.43	0.00	Paid	Y 08/24/2026
717861 0000032459	MEADE, INC. REPAIR EVP AT RT. 45 & HAWLEY 100-441-46671.000	07/29/2026 VJANKOWSKI MT TRAFFIC SIGNALS		334.24 334.24	0.00	Paid	Y 08/24/2026
1X3D-1YH4-QLQG 0000032460	AMAZON CAPITAL SERVICES, INC. WWTP OFFICE SUPPLIES 500-453-47015.000	07/31/2026 VJANKOWSKI OFFICE SUPPLIES		24.37 24.37	0.00	Paid	Y 08/24/2026
1-073126 0000032467	HIGH STAR TRAFFIC PAVEMENT STRIPING 210-442-48740.00027032	07/31/2026 VJANKOWSKI STREETS		4,000.00 4,000.00	0.00	Paid	Y 27-01351 08/24/2026

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Pay By Check Type: Paper Check FIREARMS TRAINING FACILITY RENTAL							
300038048							
0000032468	SHERIFF OFFICE-TRAINING FACILITY	07/31/2026		900.00	0.00	Paid	Y
	FIREARMS TRAINING FACILITY RENTAL	VJANKOWSKI					08/24/2026
	100-305-46340.000	CONV/SCHOOLS/MTGS		900.00			
481524							
0000032469	APPLIED CONCEPTS INC.	07/24/2026		725.00	0.00	Paid	Y
	SQUAD RADAR CABLES	VJANKOWSKI					08/24/2026
	100-430-47524.000	MT MTLS PATROL VEHICLES		725.00			
0044							
0000032471	TPC FINANCIAL COACHING	07/23/2026		1,275.00	0.00	Paid	Y
	IN-PERSON FINANCIAL WELLNESS TRAINING FO	VJANKOWSKI					08/24/2026
	100-305-46340.000	CONV/SCHOOLS/MTGS		1,275.00			
26-1516							
0000032472	THOMPSON ELEVATOR INSPECTION SERV.	07/31/2026		43.00	0.00	Paid	Y
		VJANKOWSKI					08/24/2026
	100-281-46511.000	ELEVATOR INSPECTION		43.00			
146D-6J79-C694							
0000032473	AMAZON CAPITAL SERVICES, INC.	07/31/2026		268.47	0.00	Paid	Y
	SUPPLIES	VJANKOWSKI					08/24/2026
	500-452-47070.000	TOOLS/SUPPLIES		268.47			
3412-296812							
0000032476	O'REILLY AUTOMOTIVE INC	07/30/2026		21.11	0.00	Paid	Y
	TRAILER ADAPTER	VJANKOWSKI					08/24/2026
	100-430-47528.000	MT MTLS PICK-UP TRUCK		21.11			
039315							
0000032477	NAPA AUTO PARTS	07/31/2026		18.85	0.00	Paid	Y
	TRUCK 426 OIL FILTER	VJANKOWSKI					08/24/2026
	100-430-47526.000	MT MTLS DUMP TRUCKS		18.85			
5526216406							
0000032480	AIRGAS USA, LLC	07/31/2026		24.93	0.00	Paid	Y
	CYLINDER RENTAL	VJANKOWSKI					08/24/2026
	100-430-47080.000	CHEMICAL SUPPLIES		24.93			

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Pay By Check Type: Paper Check CONSULTING SERVICES - MUNDELEIN MICRO SHOPS							
031683 0000032481	STUDIO AH LLC DBA NURTURE ARCHITECT CONSULTING SERVICES - MUNDELEIN MICRO SH VJANKOWSKI 100-203-46410.000	07/31/2026 CONSULTING SERVICES		1,160.00 1,160.00	0.00	Paid	Y 27-01307 08/24/2026
431355 0000032482	BURKE, WARREN, MACKAY & SERRITELLA, LEGAL FEES - PUD AMENDMENT - CONCEPT #20 VJANKOWSKI 630-000-27776.000	07/28/2026 CONC 2020-003 OAK CREEK		280.00 280.00	0.00	Paid	Y 08/24/2026
IL07-00598781 0000032486	MOTION INDUSTRIES INC. BEARING PULLER KIT 500-453-47531.000 500-453-46910.000	06/18/2026 VJANKOWSKI MT MTLS PUMP EQUIPMENT FREIGHT		2,260.88 2,227.12 33.76	0.00	Paid	Y 27-01257 08/24/2026
57538 0000032487	PETER BAKER & SON CO. ASPHALT FOR ROAD PATCHING 100-441-47543.000	07/31/2026 VJANKOWSKI MT MTLS BITUMINOUS PATCH		429.44 429.44	0.00	Paid	Y 27-01088 08/24/2026
12418263 0000032488	ARENDS HOGAN WALKER LLC CAP SCREW 100-430-47525.000	08/03/2026 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		8.22 8.22	0.00	Paid	Y 08/24/2026
267222408 0000032490	PACE ANALYTICAL SERVICES JULY LEAD/COPPER SAMPLES 500-462-46450.000	07/31/2026 VJANKOWSKI CHEMICAL ANALYSIS		1,847.50 1,847.50	0.00	Paid	Y 08/24/2026
0288439 0000032498	BAXTER & WOODMAN PRIMARY CLARIFIER EVALUATION 520-457-48770.00027007	07/27/2026 VJANKOWSKI SEWER PLANT		3,944.55 3,944.55	0.00	Paid	Y 27-01181 08/24/2026
0288437 0000032500	CONCENTRIC INTEGRATION REPLACEMENT OF THE WASTEWATER PLC SYSTEM VJANKOWSKI 520-457-48770.000	07/27/2026 SCADA IMPROVEMENTS		12,485.00 12,485.00	0.00	Paid	Y 26-00516 08/24/2026

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Pay By Check Type: Paper Check WATERLY ACCESS								
0288438 0000032501	CONCENTRIC INTEGRATION WATERLY ACCESS 500-453-46415.000	07/27/2026 VJANKOWSKI COMPUTER SOFTWARE SUPPORT		345.00 345.00	0.00	Paid	Y 08/24/2026	
0288436 0000032502	BAXTER & WOODMAN WWTP OPERATIONS ASSISTANCE 500-451-46410.000	07/27/2026 VJANKOWSKI CONSULTING SERVICES		100.00 100.00	0.00	Paid	Y 08/24/2026	27-01135
INV-57051 0000032503	SIGNS NOW MUNDELEIN TOM POYNOR NAME PLATE FOR BOARD ROOM 100-201-46441.000	08/03/2026 VJANKOWSKI PRINTING SERVICES		26.00 26.00	0.00	Paid	Y 08/24/2026	
26-1520 0000032504	THOMPSON ELEVATOR INSPECTION SERV. 100-281-46511.000	08/03/2026 VJANKOWSKI ELEVATOR INSPECTION		100.00 100.00	0.00	Paid	Y 08/24/2026	
DL-073126 0000032505	ADAM STREICHER DL RENEWAL 100-410-46499.000	07/31/2026 VJANKOWSKI PROFESSIONAL SERVICES		50.00 50.00	0.00	Paid	Y 08/24/2026	
3858 0000032507	VEREGY CENTRAL, LLC CONSULTING FEES - CONCEPT #2022-006 - IV 630-000-27775.000	08/03/2026 VJANKOWSKI CONC 2022-006 WIRTZ		4,747.00 4,747.00	0.00	Paid	Y 08/24/2026	27-01350
1K79-LP4T-X9TK 0000032508	AMAZON CAPITAL SERVICES, INC. RAPID TASK FORCE (RTF) TAGS FOR EQUIPME 100-324-46669.000	08/03/2026 VJANKOWSKI MT OTHER EQUIPMENT		97.48 97.48	0.00	Paid	Y 08/24/2026	
1PLD-XW1L-QH7H 0000032509	AMAZON CAPITAL SERVICES, INC. RAPID TASK FORCE (RTF) TAGS FOR EQUIPME 100-324-46669.000	08/03/2026 VJANKOWSKI MT OTHER EQUIPMENT		97.48 97.48	0.00	Paid	Y 08/24/2026	

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Pay By Check Type: Paper Check RIBBON FOR RIBBON CUTTING CEREMONIES							
PPP-38023 0000032510	PROMOTIONAL PRODUCTS PARTNERS RIBBON FOR RIBBON CUTTING CEREMONIES 100-111-47099.000	07/31/2026 VJANKOWSKI MISC SUPPLIES		453.90 453.90	0.00	Paid	Y 08/24/2026
2026 0731 WTR 0000032512	CENTRAL LAKE COUNTY JAWA WATER CHARGES JULY 2026 500-463-47450.000	08/03/2026 VJANKOWSKI CLCJAWA WATER CHARGES		197,059.83 197,059.83	0.00	Paid	Y 08/24/2026
2025015.14 0000032513	FARR ASSOC ARCHITECTURE & URBAN DES CONSULTING FEES - FARR ASSOCIATES - CONC 630-000-27775.000	08/03/2026 VJANKOWSKI CONC 2022-006 WIRTZ		375.00 375.00	0.00	Paid	Y 27-01023 08/24/2026
P12393 0000032514	JOE JOHNSON EQUIP LLC-DBA STANDARD VACTOR TUBE 500-452-47530.000	08/03/2026 VJANKOWSKI MT MTLS OTHER EQUIPMENT		802.39 802.39	0.00	Paid	Y 08/24/2026
1DHX-HCXC-MJ31 0000032516	AMAZON CAPITAL SERVICES, INC. NEW BABY CARDS 100-111-46902.000	08/03/2026 VJANKOWSKI EMPLOYEE AWARDS		38.35 38.35	0.00	Paid	Y 08/24/2026
14WM-PQHP-9DCR 0000032517	AMAZON CAPITAL SERVICES, INC. TRIPOD FOR CAMERA 100-202-47012.000	08/03/2026 VJANKOWSKI COMPUTER SUPPLIES		25.99 25.99	0.00	Paid	Y 08/24/2026
1MVK-RKDG-RC67 0000032520	AMAZON CAPITAL SERVICES, INC. FLUID EVACUATOR 100-430-47070.000	08/03/2026 VJANKOWSKI TOOLS/SUPPLIES		128.37 128.37	0.00	Paid	Y 08/24/2026
039517 0000032521	NAPA AUTO PARTS TRUCK 418 WASHER NOZZLES 100-430-47528.000	08/03/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		17.64 17.64	0.00	Paid	Y 08/24/2026

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

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Pay By Check Type: Paper Check TRUCK 411 AC PARTS							
039576 0000032522	NAPA AUTO PARTS TRUCK 411 AC PARTS 100-430-47528.000	08/03/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		95.38 95.38	0.00	Paid	Y 08/24/2026
039579 0000032523	NAPA AUTO PARTS BAT 396 FUSE HOLDER 100-430-47523.000	08/03/2026 VJANKOWSKI MT MTLS FIRE APPARATUS		25.17 25.17	0.00	Paid	Y 08/24/2026
853927546 0000032524	THOMSON REUTERS BACKGROUND CHECKS 100-304-46999.000 100-105-46999.000	08/01/2026 VJANKOWSKI MISC OTHER SERVICES MISC OTHER SERVICES		335.70 167.85 167.85	0.00	Paid	Y 08/24/2026
101542532 0000032527	TERMINIX ANDERSON PEST CONTROL - ST 1 100-321-46620.000	08/02/2026 VJANKOWSKI MT BUILDING & GROUNDS		107.98 107.98	0.00	Paid	Y 08/24/2026
101542538 0000032528	TERMINIX ANDERSON PEST CONTROL - ST 2 100-321-46620.000	08/02/2026 VJANKOWSKI MT BUILDING & GROUNDS		83.89 83.89	0.00	Paid	Y 08/24/2026
18600 0000032529	FIRE CATT, LLC ANNUAL HOSE TESTING 100-323-47530.000	07/24/2026 VJANKOWSKI MT MTLS OTHER EQUIPMENT		5,304.20 5,304.20	0.00	Paid	Y 27-01343 08/24/2026
6312472 0000032530	MGN LOCK-KEY & SAFES INC. KEYS FOR SGT. MCCOURT 100-301-47510.000	08/03/2026 VJANKOWSKI MT MTLS BLDGS & GROUNDS		11.60 11.60	0.00	Paid	Y 08/24/2026
P07153 0000032531	VERMEER OF ILLINOIS, INC. CHIPPER 465 BLADES 100-430-47525.000	08/04/2026 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		493.41 493.41	0.00	Paid	Y 08/24/2026

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Pay By Check Type: Paper Check FOR CITIZEN FIRE ACADEMY

155271

0000032532	ULTIMATE SCREEN PRINTING FOR CITIZEN FIRE ACADEMY 100-322-46372.000	08/03/2026 VJANKOWSKI		810.75	0.00	Paid	Y 08/24/2026
		PREVENTION EDUCATION MTLS		810.75			

LABS 05-0726

0000032533	CENTRAL LAKE COUNTY JAWA BOIL ORDER SAMPLES 500-462-46450.000	08/04/2026 VJANKOWSKI		260.00	0.00	Paid	Y 08/24/2026
		CHEMICAL ANALYSIS		260.00			

171607

0000032534	RAY SCHRAMER & CO. WATER VAULT FLAT TOP 500-462-47563.000	08/04/2026 VJANKOWSKI		416.50	0.00	Paid	Y 08/24/2026
		MT MTLS WATERMAINS		416.50			

263070

0000032536	CERTAPRO OF LIBERTYVILLE PAINT LIGHT POLES IN GRAND DOMINION NEIG VJANKOWSKI 210-442-48740.00027036	07/30/2026 STREETS		33,925.00	0.00	Paid	Y 08/24/2026
				33,925.00			27-01124

1DJN-DFPF-4WN9

0000032537	AMAZON CAPITAL SERVICES, INC. SPARE HEADSETS & PHONE CASE/PROTECTOR FO VJANKOWSKI 100-202-47012.000	08/04/2026 COMPUTER SUPPLIES		124.13	0.00	Paid	Y 08/24/2026
				124.13			

ARTS FEST-2026

0000032538	MUNDELEIN COMMUNITY CONNECTION MAYOR'S AWARD FOR THE ART SHOW 100-111-47099.000	08/04/2026 VJANKOWSKI		500.00	0.00	Paid	Y 08/24/2026
		MISC SUPPLIES		500.00			

6149367196

0000032540	VERIZON LIFT STATION AND FILLING STATION SERVICE VJANKOWSKI 500-452-47330.000	07/23/2026 MOBILE PHONE CHARGES		153.55	0.00	Paid	Y 08/24/2026
	500-453-46620.000	MT BUILDING & GROUNDS		20.02			
	500-462-47310.000	AMERITECH CHARGES		91.80			
				41.73			

FR-JUN/JUL 26

0000032541	MASTER CLEANERS DRY CLEANING 100-321-46903.000	07/31/2026 VJANKOWSKI		148.25	0.00	Paid	Y 08/24/2026
		LAUNDRY SERVICES		148.25			

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Pay By Check Type: Paper Check POSTAGE FOR WINTER NEWSLETTER AND SPRING NEWSLETTER THAT WAS NOT DONE DURING THE SPRING NEWSLETTER PR

SPRING/BULK 202

0000032542	U.S. POSTAL SERVICE	08/06/2026		7,280.00	0.00	Paid	Y 27-01356
	POSTAGE FOR WINTER NEWSLETTER AND SPRING VJANKOWSKI						08/24/2026
	100-201-47016.000	POSTAGE		3,640.00			
	100-201-47016.000	POSTAGE		3,640.00			

473514574001

0000032543	ODP BUSINESS SOLUTIONS, LLC	07/17/2026		1,034.69	0.00	Paid	Y
	OFFICE SUPPLIES	VJANKOWSKI					08/24/2026
	100-201-47015.000	OFFICE SUPPLIES		1,034.69			

473519545001

0000032544	ODP BUSINESS SOLUTIONS, LLC	07/17/2026		13.26	0.00	Paid	Y
	OFFICE SUPPLIES	VJANKOWSKI					08/24/2026
	100-201-47015.000	OFFICE SUPPLIES		13.26			

473519546001

0000032545	ODP BUSINESS SOLUTIONS, LLC	07/17/2026		56.72	0.00	Paid	Y
	OFFICE SUPPLIES	VJANKOWSKI					08/24/2026
	100-201-47015.000	OFFICE SUPPLIES		56.72			

473519553001

0000032546	ODP BUSINESS SOLUTIONS, LLC	07/17/2026		114.57	0.00	Paid	Y
	OFFICE SUPPLIES	VJANKOWSKI					08/24/2026
	100-201-47015.000	OFFICE SUPPLIES		114.57			

473519566001

0000032547	ODP BUSINESS SOLUTIONS, LLC	07/20/2026		39.78	0.00	Paid	Y
	OFFICE SUPPLIES	VJANKOWSKI					08/24/2026
	100-201-47015.000	OFFICE SUPPLIES		39.78			

473519583001

0000032548	ODP BUSINESS SOLUTIONS, LLC	07/17/2026		51.39	0.00	Paid	Y
	OFFICE SUPPLIES	VJANKOWSKI					08/24/2026
	100-201-47015.000	OFFICE SUPPLIES		51.39			

847949329407-26

0000032549	AT&T	07/22/2026		308.45	0.00	Paid	Y
	POLICE NON EMERGENCY LINES - 07.22.26 - VJANKOWSKI						08/24/2026
	100-202-47310.000	AMERITECH CHARGES		308.45			

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Pay By Check Type: Paper Check 937 NW HOLCOMB 06/01-06/30/26							
5994816961 0000032550	NORTH SHORE GAS CO. 937 NW HOLCOMB 06/01-06/30/26 500-452-47430.000	07/07/2026 VJANKOWSKI HEATING FUELS		94.27 94.27	0.00	Paid	Y 08/24/2026
5993704849 0000032551	NORTH SHORE GAS CO. 165 N ARCHER 06/01-06/30/26 294-294-47430.000	07/07/2026 VJANKOWSKI HEATING FUELS		497.69 497.69	0.00	Paid	Y 08/24/2026
0374616-0726 0000032552	COMCAST POLICE TV SERVICES 05/01/2025 TO 04/31/ 100-202-47310.000	07/19/2026 VJANKOWSKI AMERITECH CHARGES		19.84 19.84	0.00	Paid	Y 08/24/2026
3386515 0000032554	WELCH BROS., INC CONCRETE BIN BLOCKS 500-453-47542.000	07/29/2026 VJANKOWSKI MT MTLS SAND		2,900.00 2,900.00	0.00	Paid	Y 27-01315 08/24/2026
3386516 0000032555	WELCH BROS., INC CONCRETE BIN BLOCKS 500-453-47542.000	07/29/2026 VJANKOWSKI MT MTLS SAND		1,175.00 1,175.00	0.00	Paid	Y 27-01315 08/24/2026
74988 0000032556	MUNICIPAL COLL OF AMERICA INC JULY 26 COLLECTIONS 500-000-33210.000 100-000-32750.000	07/31/2026 VJANKOWSKI VILLAGE WATER CHARGES PL HEARING OFFICER FINES		693.15 408.29 284.86	0.00	Paid	Y 08/24/2026
7701742000-0726 0000032557	COMED 0 MIDLOTHIAN 500 N DUNBAR 05/12-06/11/26 100-441-47420.000	07/21/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		8,793.06 8,793.06	0.00	Paid	Y 08/24/2026
6033818100 0000032558	NORTH SHORE GAS CO. 300 PLAZA CR - 07/01-07/31/26 500-453-47430.000	08/06/2026 VJANKOWSKI HEATING FUELS		993.50 993.50	0.00	Paid	Y 08/24/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Pay By Check Type: Paper Check 801 E ALLANSON - 07/01-07/31/26							
6035001643 0000032559	NORTH SHORE GAS CO. 801 E ALLANSON - 07/01-07/31/26 500-453-47430.000	08/06/2026 VJANKOWSKI HEATING FUELS		51.09 51.09	0.00	Paid	Y 08/24/2026
039632 0000032562	NAPA AUTO PARTS TRUCK 418 OIL FILTER 100-430-47528.000	08/04/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		5.45 5.45	0.00	Paid	Y 08/24/2026
039636 0000032563	NAPA AUTO PARTS PUMP 152 PM PARTS 500-462-47525.000	08/04/2026 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		33.89 33.89	0.00	Paid	Y 08/24/2026
AD-LEGAL JULY 2 0000032566	LALUZERNE & SMITH, LTD. LEGAL FEES 2026/2027 - FOIA REVIEW 100-240-46401.000	07/31/2026 VJANKOWSKI CORPORATE COUNSEL		1,540.00 1,540.00	0.00	Paid	Y 27-01043 08/24/2026
PD-LEGAL JULY 2 0000032568	LALUZERNE & SMITH, LTD. LEGAL SERVICES - MAY 2026 - APRIL 2027 100-240-46401.000	07/31/2026 VJANKOWSKI CORPORATE COUNSEL		13,222.50 13,222.50	0.00	Paid	Y 27-01003 08/24/2026
210875 0000032570	CHRISTOPHER B BURKE ENGINEERING LTD PROFESSIONAL ENGINEERING SERVICES FOR TH 342-266-48799.00027055	06/05/2026 VJANKOWSKI OTHER INFRASTRUCTURE IMPR		1,651.25 1,651.25	0.00	Paid	Y 26-00539 08/24/2026
w45994 0000032572	WEST SIDE TRACTOR SALES LOADER 472 SEAL KIT 100-430-47525.000	08/05/2026 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		135.39 135.39	0.00	Paid	Y 08/24/2026
253344 0000032573	MIDWEST HOSE AND FITTINGS INC TRUCK 484 NIPPLE 100-430-47525.000	08/04/2026 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		9.69 9.69	0.00	Paid	Y 08/24/2026

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Pay By Check Type: Paper Check STARCOM 21 USER AGREEMENT							
10534420260701 0000032575	MOTOROLA SOLUTIONS STARCOM21 NETWOR STARCOM 21 USER AGREEMENT 100-301-46415.000	08/01/2026 VJANKOWSKI COMPUTER SOFTWARE SUPPORT		3,468.00 3,468.00	0.00	Paid	Y 27-01002 08/24/2026
10534320260701 0000032576	MOTOROLA SOLUTIONS STARCOM21 NETWOR STARCOM RADIOS MONTHLY SERVICE FEES 100-323-47351.000	08/01/2026 VJANKOWSKI STARCOMM RADIO MONTHLY FEE		2,367.00 2,367.00	0.00	Paid	Y 27-01095 08/24/2026
18960060137-072 0000032577	NICOR GAS COMPANY 3716 CANTON CR LFT STN 07/02-08/04/26 500-452-47430.000	08/04/2026 VJANKOWSKI HEATING FUELS		63.96 63.96	0.00	Paid	Y 08/24/2026
40127416028-072 0000032578	NICOR GAS COMPANY 2810 W RT60 07/01-08/03/26 500-452-47430.000	08/03/2026 VJANKOWSKI HEATING FUELS		67.39 67.39	0.00	Paid	Y 08/24/2026
70391475285-072 0000032579	NICOR GAS COMPANY 3585 GRND DOM LFT STN 07/02-08/04/26 500-452-47430.000	08/04/2026 VJANKOWSKI HEATING FUELS		64.72 64.72	0.00	Paid	Y 08/24/2026
7179 0000032580	ILCMA/NORTHERN IL UNIVERSITY CGS JOB AD: VILLAGE ENGINEER 100-205-46901.000	08/05/2026 VJANKOWSKI ADVERTISING		50.00 50.00	0.00	Paid	Y 08/24/2026
9286297 0000032581	SERVICE SANITATION INC PORTABLE RESTROOM FOR NNO 100-303-46520.000 100-303-46372.000	08/05/2026 VJANKOWSKI EQUIPMENT RENTAL PREVENTION EDUCATION MTLs		594.00 481.00 113.00	0.00	Paid	Y 08/24/2026
515019 0000032583	COMCAST BUSINESS-MASERGY COMMUNICAT PHONES & SDWAN VILLAGE BUILDINGS 100-202-47310.000	08/01/2026 VJANKOWSKI AMERITECH CHARGES		7,574.32 7,574.32	0.00	Paid	Y 27-01253 08/24/2026

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Pay By Check Type: Paper Check SCRUBBER 653 OIL FILTER

039781

0000032584	NAPA AUTO PARTS	08/05/2026		6.83	0.00	Paid	Y	
	SCRUBBER 653 OIL FILTER	VJANKOWSKI					08/24/2026	
	100-430-47525.000	MT MTLS HEAVY EQUIPMENT		6.83				

1450405

0000032587	ROWELL CHEMICAL CORP.	08/06/2026		7,939.55	0.00	Paid	Y	27-01286
	SODIUM HYPOCHLORITE	VJANKOWSKI					08/24/2026	
	500-453-47051.000	TERTIARY TREATMENT		7,939.55				

P84572

0000032589	MCCANN INDUSTRIES INC.	08/06/2026		344.36	0.00	Paid	Y	
	MATERIAL FOR SOLAR CROSSWALK ON FIELDCRE	VJANKOWSKI					08/24/2026	
	210-442-48740.00027037	STREETS		344.36				

PD-JULY 26

0000032590	MASTER CLEANERS	07/31/2026		518.85	0.00	Paid	Y	
	DRY CLEANING JUNE -JULY 2026	VJANKOWSKI					08/24/2026	
	100-301-46903.000	LAUNDRY SERVICES		156.80				
	100-303-46903.000	LAUNDRY SERVICES		33.60				
	100-304-46903.000	LAUNDRY SERVICES		6.00				
	100-305-46903.000	LAUNDRY SERVICES		322.45				

28976

0000032591	T.O.P.S. IN DOG TRAINING	07/01/2026		625.00	0.00	Paid	Y	
	K9 MAINTAANCE AND PATROL CERTIFICATION	VJANKOWSKI					08/24/2026	
	100-305-47099.000	MISC SUPPLIES		625.00				

1450

0000032592	ILLINOIS FIRE CHIEF'S ASSOCIATION	08/05/2026		260.00	0.00	Paid	Y	
	2026 IL FIRE CHIEFS CONF REGISTRATION -	VJANKOWSKI					08/24/2026	
	100-321-46340.000	CONV/SCHOOLS/MTGS		260.00				

556959

0000032593	UNITED INDUSTRIAL CONSTRUCTION	07/21/2026		6,085.00	0.00	Paid	Y	27-01201
	NEW FRP DOOR	VJANKOWSKI					08/24/2026	
	500-453-46620.000	MT BUILDING & GROUNDS		6,085.00				

CESUMMER2026

0000032595	COLLEGE OF DUPAGE	08/06/2026		10,331.20	0.00	Paid	Y	27-01357
	BASIC ACADEMY FOR OFFICER MAGALLON AND O	VJANKOWSKI					08/24/2026	
	100-305-46340.000	CONV/SCHOOLS/MTGS		10,331.20				

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Pay By Check Type: Paper Check POWER EDGE R730 UPGRADES AND EXTENSIONS							
10886873195 0000032596	DELL MARKETING L.P. POWER EDGE R730 UPGRADES AND EXTENSIONS 100-202-46611.000	08/06/2026 VJANKOWSKI MT COMPUTER EQUIPMENT		1,037.61 1,037.61	0.00	Paid	Y 08/24/2026
2500679 0000032609	CORE & MAIN LP REPLACEMENT STOCK FOR WATER MAIN 500-462-47563.000	08/06/2026 VJANKOWSKI MT MTLS WATERMAINS		2,536.00 2,536.00	0.00	Paid	Y 27-01326 08/24/2026
039946 0000032610	NAPA AUTO PARTS CS E25 OIL FILTER 100-430-47535.000	08/06/2026 VJANKOWSKI CONTRACTUAL FIRE PARTS		42.20 42.20	0.00	Paid	Y 08/24/2026
039947 0000032611	NAPA AUTO PARTS AMB 342 OIL FILTER 100-430-47522.000	08/06/2026 VJANKOWSKI MT MTLS AMBULANCES		18.85 18.85	0.00	Paid	Y 08/24/2026
P12480 0000032612	JOE JOHNSON EQUIP LLC-DBA STANDARD RETURN 500-452-47525.000	08/07/2026 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		(288.49) (288.49)	0.00	Paid	Y 08/24/2026
#6-FINAL 0000032621	POWERLINK ELECTRIC, LLC EV CHARGING STATION CHANGE ORDER #1 341-265-48799.00027054	08/03/2026 VJANKOWSKI OTHER INFRASTRUCTURE IMPR		27,814.57 27,814.57	0.00	Paid	Y 27-01238 08/24/2026
75355 0000032622	DOD TECHNOLOGIES, INC HYDROGEN SULFIDE 500-453-47199.000	08/07/2026 VJANKOWSKI MISC PERSONAL SAFETY EQ		327.00 327.00	0.00	Paid	Y 08/24/2026
157476 0000032623	THE LOCKER SHOP DUTY BOOTS 100-321-47140.000	08/07/2026 VJANKOWSKI SAFETY SHOES & GLASSES		149.00 149.00	0.00	Paid	Y 08/24/2026

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Pay By Check Type: Paper Check UNIFORMS - JONES							
157069 0000032624	THE LOCKER SHOP UNIFORMS - JONES 100-321-47120.000	08/07/2026 VJANKOWSKI CLOTHING ALLOWANCE		251.00 251.00	0.00	Paid	Y 08/24/2026
158443 0000032625	THE LOCKER SHOP UNIFORMS - MASTANDREA 100-321-47120.000	08/07/2026 VJANKOWSKI CLOTHING ALLOWANCE		92.00 92.00	0.00	Paid	Y 08/24/2026
156615 0000032626	THE LOCKER SHOP UNIFORMS - GAUNKY 100-321-47120.000	08/07/2026 VJANKOWSKI CLOTHING ALLOWANCE		69.95 69.95	0.00	Paid	Y 08/24/2026
158444 0000032627	THE LOCKER SHOP UNIFORMS - COLLINS 100-321-47120.000	08/07/2026 VJANKOWSKI CLOTHING ALLOWANCE		69.95 69.95	0.00	Paid	Y 08/24/2026
137453 0000032628	NATIONAL TANK OUTLET EMERGENCY LIQUID TANK REPLACEMENT FOR PU 100-420-46620.000	08/06/2026 VJANKOWSKI MT BUILDING & GROUNDS		7,805.00 7,805.00	0.00	Paid	Y 27-01348 08/24/2026
INV-79-2795821- 0000032629	KNAPHEIDE-EQUIPMENT CO-CHICAGO TRAILER 643 TONGUE PARTS 100-430-47525.000	07/29/2026 VJANKOWSKI MT MTLS HEAVY EQUIPMENT		129.23 129.23	0.00	Paid	Y 08/24/2026
73167225301 0000032630	CONSTELLATION NEWENERGY STREET LIGHTS JULY 2026 100-441-47420.000	07/30/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		2,507.10 2,507.10	0.00	Paid	Y 08/24/2026
0668285000-0726 0000032631	COMED O S HAWLEY RRTRX 07/01-07/31/26 100-427-47420.000	08/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		91.71 91.71	0.00	Paid	Y 08/24/2026

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Pay By Check Type: Paper Check 937 NE HOLCOMB LFT STN 1 07/01-07/31/26

0725595000-0726

0000032632	COMED	08/03/2026		188.37	0.00	Paid	Y
	937 NE HOLCOMB LFT STN 1 07/01-07/31/26 VJANKOWSKI						08/24/2026
	500-452-47420.000 ELECTRIC LIGHT/POWER			188.37			

1286631222-0726

0000032633	COMED	08/03/2026		269.17	0.00	Paid	Y
	410 AMBRIA DR LFT STN 6 07/01-07/31/26 VJANKOWSKI						08/24/2026
	500-452-47420.000 ELECTRIC LIGHT/POWER			269.17			

1HCP-YMFJ-6K11

0000032634	AMAZON CAPITAL SERVICES, INC.	08/07/2026		94.95	0.00	Paid	Y
	VJANKOWSKI						08/24/2026
	100-281-47140.000 SAFETY SHOES & GLASSES			94.95			

1557812000-0726

0000032635	COMED	07/31/2026		50.67	0.00	Paid	Y
	22 E PARK ST 07/01-07/31/26 VJANKOWSKI						08/24/2026
	100-441-47420.000 ELECTRIC LIGHT/POWER			50.67			

1617799000-0726

0000032636	COMED	08/03/2026		123.78	0.00	Paid	Y
	0 N DIVISION 1E RRTRX 07/01-07/31/26 VJANKOWSKI						08/24/2026
	100-427-47420.000 ELECTRIC LIGHT/POWER			123.78			

2104012111-0726

0000032637	COMED	08/03/2026		1,889.15	0.00	Paid	Y
	110 W HAWTHORNE WL WTR 10 07/01-07/31/2 VJANKOWSKI						08/24/2026
	500-462-47420.000 ELECTRIC LIGHT/POWER			1,889.15			

2710184000-0726

0000032638	COMED	08/03/2026		79.03	0.00	Paid	Y
	1199 W HAWLEY ST PRV 07/01-07/31/26 VJANKOWSKI						08/24/2026
	500-462-47420.000 ELECTRIC LIGHT/POWER			79.03			

2761523333-0726

0000032639	COMED	08/06/2026		63.65	0.00	Paid	Y
	440 E HAWLEY ST LITE CNTRLR 07/08/26-08/ VJANKOWSKI						08/24/2026
	100-441-47420.000 ELECTRIC LIGHT/POWER			63.65			

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Pay By Check Type: Paper Check 2800 W RT 60 LFT STN 07/01-07/31/26							
2833446000-0726							
0000032640	COMED	08/03/2026		101.98	0.00	Paid	Y
	2800 W RT 60 LFT STN 07/01-07/31/26	VJANKOWSKI					08/24/2026
	500-452-47420.000	ELECTRIC LIGHT/POWER		101.98			
3034202111-0726							
0000032641	COMED	07/31/2026		79.05	0.00	Paid	Y
	3811 MELODY ST SIGN 07/01-07/31/26	VJANKOWSKI					08/24/2026
	100-441-47420.000	ELECTRIC LIGHT/POWER		79.05			
3306834000-0726							
0000032642	COMED	08/06/2026		173.33	0.00	Paid	Y
	1690 S BUTTERFIELD LFT STN #5 07/07-08/0	VJANKOWSKI					08/24/2026
	500-452-47420.000	ELECTRIC LIGHT/POWER		173.33			
6036042522							
0000032643	NORTH SHORE GAS CO.	08/07/2026		46.91	0.00	Paid	Y
	22 E PARK ST 07/09-08/06/26	VJANKOWSKI					08/24/2026
	100-441-47430.000	HEATING FUELS		46.91			
6035437486							
0000032644	NORTH SHORE GAS CO.	08/07/2026		394.99	0.00	Paid	Y
	301 N ARCHER 07/09-08/06/26	VJANKOWSKI					08/24/2026
	294-294-47430.000	HEATING FUELS		394.99			
4541306							
0000032646	ZOLL MEDICAL CORPORATION	08/07/2026		1,032.92	0.00	Paid	Y
	ZOLL - LIFE BANDS	VJANKOWSKI					08/24/2026
	100-324-47040.000	TRAUMA UNIT SUPPLIES		1,032.92			
I67213							
0000032648	FLOOD'S ROYAL FLUSH INC	08/10/2026		200.00	0.00	Paid	Y
	CONCERTS TOILET RENTAL	VJANKOWSKI					08/24/2026
	100-103-46520.000	EQUIPMENT RENTAL		200.00			
112P376228							
0000032649	CIT TRUCKS LLC	08/10/2026		757.50	0.00	Paid	Y
	ENG 317 NOX SENSOR	VJANKOWSKI					08/24/2026
	100-430-47523.000	MT MTLS FIRE APPARATUS		757.50			

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Pay By Check Type: Paper Check 1499 N MIDLOTHIAN PRSR VLVE 07/01-07/31/26							
3664723000-0726 0000032652	COMED 1499 N MIDLOTHIAN PRSR VLVE 500-462-47420.000	08/03/2026 07/01-07/31 VJANKOWSKI ELECTRIC LIGHT/POWER		76.90 76.90	0.00	Paid	Y 08/24/2026
3665583814-0726 0000032653	COMED 301 ARCHER AVE 07/01-07/31/26 100-201-47420.000	07/31/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		1,101.80 1,101.80	0.00	Paid	Y 08/24/2026
4200188000-0726 0000032654	COMED 801 ALLANSON RD 07/01-07/31/26 500-462-47420.000	08/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		225.49 225.49	0.00	Paid	Y 08/24/2026
4424842000-0726 0000032655	COMED 99 HAMMOND 07/01-07/31/26 100-441-47420.000	07/31/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		259.51 259.51	0.00	Paid	Y 08/24/2026
4426081222-0726 0000032656	COMED 3716 CANTON CR LFT STN 2 07/01-07/31/26 500-452-47420.000	08/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		88.03 88.03	0.00	Paid	Y 08/24/2026
5488424000-0726 0000032657	COMED 936 CAMPUS DR 07/07-08/05/26 500-462-47420.000	08/06/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		1,573.14 1,573.14	0.00	Paid	Y 08/24/2026
5660532222-0726 0000032658	COMED 912 E RT45 SIGN 07/02-08/03/26 100-441-47420.000	08/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		22.13 22.13	0.00	Paid	Y 08/24/2026
5725062222-0726 0000032659	COMED 695 BANBURY RD LFT STN 4 07/01-07/31/26 500-452-47420.000	08/03/2026 VJANKOWSKI ELECTRIC LIGHT/POWER		250.08 250.08	0.00	Paid	Y 08/24/2026

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Pay By Check Type: Paper Check 1001 E MAPLE AV 07/01-07/31/26							
5745894000-0726							
0000032660	COMED	08/03/2026		1,627.14	0.00	Paid	Y
	1001 E MAPLE AV 07/01-07/31/26	VJANKOWSKI					08/24/2026
	500-462-47420.000	ELECTRIC LIGHT/POWER		1,627.14			
6378346000-0726							
0000032662	COMED	07/01/2026		68.76	0.00	Paid	Y
	1399 N STATE RTE 83 06/02-07/01/26	VJANKOWSKI					08/24/2026
	500-462-47420.000	ELECTRIC LIGHT/POWER		68.76			
7046699000-0726							
0000032663	COMED	08/07/2026		289.95	0.00	Paid	Y
	205 N ARCHER AVE 07/01-07/31/26	VJANKOWSKI					08/24/2026
	100-427-47420.000	ELECTRIC LIGHT/POWER		289.95			
7058493000-0726							
0000032664	COMED	08/03/2026		58.33	0.00	Paid	Y
	1499 N ST RTE 83 PRSR VLVE 07/01-07/31/	VJANKOWSKI					08/24/2026
	500-462-47420.000	ELECTRIC LIGHT/POWER		58.33			
7121200100-0726							
0000032665	COMED	08/03/2026		8,334.43	0.00	Paid	Y
	165 N ARCHER AVE 07/01-07/31/26	VJANKOWSKI					08/24/2026
	294-294-47420.000	ELECTRIC LIGHT/POWER		8,334.43			
7201632000-0726							
0000032666	COMED	08/06/2026		14,581.25	0.00	Paid	Y
	1610 S MILWAUKEE TRMT FAC 07/07-08/05/26	VJANKOWSKI					08/24/2026
	500-453-47420.000	ELECTRIC LIGHT/POWER		14,581.25			
7224200100-0726							
0000032667	COMED	08/03/2026		574.84	0.00	Paid	Y
	40 N SEYMOUR AVE 07/01-07/31/26	VJANKOWSKI					08/24/2026
	100-103-47420.000	ELECTRIC LIGHT/POWER		574.84			
7308733000-0726							
0000032668	COMED	08/03/2026		57.93	0.00	Paid	Y
	1 TANK PL S RT176-RT60/83 07/01-07/31/26	VJANKOWSKI					08/24/2026
	500-462-47420.000	ELECTRIC LIGHT/POWER		57.93			

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Pay By Check Type: Paper Check 3585 GRND DOM LFT STN 1 07/02-07/31/26							
7445292000-0726							
0000032669	COMED	08/03/2026		116.60	0.00	Paid	Y
	3585 GRND DOM LFT STN 1 07/02-07/31/26	VJANKOWSKI					08/24/2026
	500-452-47420.000	ELECTRIC LIGHT/POWER		116.60			
8120233000-0726							
0000032670	COMED	07/31/2026		79.05	0.00	Paid	Y
	3332 EPSTEIN CR SIGN 07/01-07/31/26	VJANKOWSKI					08/24/2026
	100-441-47420.000	ELECTRIC LIGHT/POWER		79.05			
8757793000-0726							
0000032671	COMED	08/03/2026		2,672.27	0.00	Paid	Y
	1601 W WINCHESTER 07/01-07/31/26	VJANKOWSKI					08/24/2026
	500-462-47420.000	ELECTRIC LIGHT/POWER		2,672.27			
8848282222-0726							
0000032672	COMED	08/07/2026		44.17	0.00	Paid	Y
	555 N SEYMOUR AVE PARK 07/01-07/31/26	VJANKOWSKI					08/24/2026
	100-441-47420.000	ELECTRIC LIGHT/POWER		44.17			
9337142222-0726							
0000032673	COMED	08/03/2026		80.03	0.00	Paid	Y
	1 TANK PL PRSR VLVE 07/01-07/31/26	VJANKOWSKI					08/24/2026
	500-462-47420.000	ELECTRIC LIGHT/POWER		80.03			
9630104000-0726							
0000032674	COMED	08/03/2026		367.87	0.00	Paid	Y
	396 W MAPLE AV LFT STN #2 07/01-07/31/26	VJANKOWSKI					08/24/2026
	500-452-47420.000	ELECTRIC LIGHT/POWER		367.87			
9994082222-0726							
0000032675	COMED	08/03/2026		383.17	0.00	Paid	Y
	209 DUNTON CT 07/01-07/31/26	VJANKOWSKI					08/24/2026
	500-462-47420.000	ELECTRIC LIGHT/POWER		383.17			
1017992220-0726							
0000032676	COMED	07/31/2026		760.85	0.00	Paid	Y
	0 RT 45 DUNBAR RD 10/06/25-07/31/26	VJANKOWSKI					08/24/2026
	100-201-47420.000	ELECTRIC LIGHT/POWER		760.85			

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
Pay By Check Type: Paper Check REPLACEMENT PHONE CASE FOR MIKE SCHMIDT							
191F-H9P3-KQ9V 0000032681	AMAZON CAPITAL SERVICES, INC. REPLACEMENT PHONE CASE FOR MIKE SCHMIDT 100-441-47070.000	08/10/2026 VJANKOWSKI TOOLS/SUPPLIES		12.99 12.99	0.00	Paid	Y 08/24/2026
4542039 0000032682	ZOLL MEDICAL CORPORATION ZOLL HEART MONITORS SUPPLIES 100-324-47040.000	08/10/2026 VJANKOWSKI TRAUMA UNIT SUPPLIES		524.80 524.80	0.00	Paid	Y 08/24/2026
2536271 0000032683	CORE & MAIN LP HYDRANT ON S PERSHING 500-462-47563.000	08/10/2026 VJANKOWSKI MT MTLS WATERMAINS		1,182.92 1,182.92	0.00	Paid	Y 08/24/2026
040313 0000032684	NAPA AUTO PARTS TRUCK 415 U JOINTS 100-430-47528.000	08/10/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		95.43 95.43	0.00	Paid	Y 08/24/2026
040329 0000032685	NAPA AUTO PARTS TRUCK 415 OIL FILTER 100-430-47528.000	08/10/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		10.90 10.90	0.00	Paid	Y 08/24/2026
040353 0000032686	NAPA AUTO PARTS RETURN 100-430-47528.000	08/10/2026 VJANKOWSKI MT MTLS PICK-UP TRUCK		(60.29) (60.29)	0.00	Paid	Y 08/24/2026
166604 0000032687	J.G. UNIFORMS, INC UNIFORM ITEMS FOR SERGEANT MCCOURT'S PRO 100-305-47120.000	08/10/2026 VJANKOWSKI CLOTHING ALLOWANCE		60.00 60.00	0.00	Paid	Y 08/24/2026
287303040917x08 0000032689	AT&T MOBILITY MOBILE SERVICE - CELL PHONES 100-202-47330.000	07/25/2026 VJANKOWSKI MOBILE PHONE CHARGES		9,327.84 9,327.84	0.00	Paid	Y 08/24/2026

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Pay By Check Type: Paper Check QUARTERLY ELEVATOR MANITENANCE AND ANNUAL PRESSURE TEST FEE							
210125 0000032690	LAKELAND/LARSEN ELEVATOR CORP QUARTERLY ELEVATOR MANITENANCE AND ANNUA 100-301-46620.000	08/01/2026 VJANKOWSKI MT BUILDING & GROUNDS		466.00 466.00	0.00	Paid	Y 08/24/2026
166554 0000032691	J.G. UNIFORMS, INC UNIFORM PANTS FOR OFFICER LOGARTA 100-305-47120.000	08/06/2026 VJANKOWSKI CLOTHING ALLOWANCE		270.00 270.00	0.00	Paid	Y 08/24/2026
2167 0000032695	ZAKER VIDEO PRODUCTIONS, INC. PAGEANT PHOTOGRAPHY 100-103-46499.000	08/06/2026 VJANKOWSKI PROFESSIONAL SERVICES		450.00 450.00	0.00	Paid	Y 08/24/2026
20260704119 0000032697	IL STATE POLICE REPLENISH FINGERPRINT BACKGROUND CHECK F 100-304-46999.000	07/31/2026 VJANKOWSKI MISC OTHER SERVICES		243.00 243.00	0.00	Paid	Y 08/24/2026
77316 0000032698	GRAPHIC 14, INC. COPY PAPER - VILLAGE WIDE 100-201-47013.000	08/11/2026 VJANKOWSKI COPIER SUPPLIES		1,623.30 1,623.30	0.00	Paid	Y 08/24/2026
INV209782 0000032699	TACMED SOLUTIONS LLC NFPA MEDICAL KITS 100-324-46669.000	08/11/2026 VJANKOWSKI MT OTHER EQUIPMENT		1,267.96 1,267.96	0.00	Paid	Y 08/24/2026
1951 0000032700	911 TECH INC COPFTO ANNUAL SUBSCRIPTION 100-305-47011.000	08/10/2026 VJANKOWSKI SOFTWARE		2,975.82 2,975.82	0.00	Paid	Y 27-01364 08/24/2026
PD-AHO 081126 0000032704	JOAN VASQUEZ AHO SERVICES 08-11-26 100-301-46499.000	08/11/2026 VJANKOWSKI PROFESSIONAL SERVICES		150.00 150.00	0.00	Paid	Y 08/24/2026

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Pay By Check Type: Paper Check FINANCIAL BACKGROUND CHECKS

07600171

0000032706	TRANS UNION LLC	07/28/2026		148.92	0.00	Paid	Y
	FINANCIAL BACKGROUND CHECKS	VJANKOWSKI					08/24/2026
	100-304-46999.000	MISC OTHER SERVICES		74.46			
	100-105-46999.000	MISC OTHER SERVICES		74.46			

58158634

0000032707	LINDE GAS & EQUIPMENT INC	07/31/2026		183.49	0.00	Paid	Y
	CYLINDAR LEASE	VJANKOWSKI					08/24/2026
	100-303-47099.000	MISC SUPPLIES		183.49			

BD-AHO 081126

0000032709	JOAN VASQUEZ	08/11/2026		300.00	0.00	Paid	Y
		VJANKOWSKI					08/24/2026
	100-240-46401.000	CORPORATE COUNSEL		300.00			

040402

0000032711	NAPA AUTO PARTS	08/11/2026		42.42	0.00	Paid	Y
	ROLLER 478 PM PARTS	VJANKOWSKI					08/24/2026
	100-430-47525.000	MT MTLS HEAVY EQUIPMENT		42.42			

040442

0000032712	NAPA AUTO PARTS	08/11/2026		25.94	0.00	Paid	Y
	TRUCK 415 U JOINT	VJANKOWSKI					08/24/2026
	100-430-47528.000	MT MTLS PICK-UP TRUCK		25.94			

040487

0000032713	NAPA AUTO PARTS	08/11/2026		19.13	0.00	Paid	Y
	TRUCK 415 FUEL FILTER	VJANKOWSKI					08/24/2026
	100-430-47528.000	MT MTLS PICK-UP TRUCK		19.13			

2232762000-0726

0000032726	COMED	08/12/2026		86.49	0.00	Paid	Y
	1 TANK PL UNIT WTR 07/13-08/11/26	VJANKOWSKI					08/24/2026
	100-441-47420.000	ELECTRIC LIGHT/POWER		86.49			

Total Pay By Check Type Paper Check:

529,681.07

0.00

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# of Invoices:	300	# Due: 0	Totals:	1,590,578.96	0.00		
# of Credit Memos:	7	# Due: 0	Totals:	(1,334.50)	0.00		
Net of Invoices and Credit Memos:				1,589,244.46	0.00		

--- TOTALS BY GL BANK ---

POOL

Total 1,589,244.46

--- TOTALS BY GL DISTRIBUTIONS ---

100-000-25100.000	13,627.50
100-000-26080.000	412,728.06
100-000-32750.000	284.86
100-103-46499.000	1,950.00
100-103-46520.000	200.00
100-103-47070.000	154.51
100-103-47420.000	574.84
100-105-46999.000	242.31
100-108-46999.000	707.31
100-111-46902.000	38.35
100-111-47099.000	953.90
100-201-46441.000	26.00
100-201-47013.000	1,623.30
100-201-47015.000	1,439.06
100-201-47016.000	7,280.00
100-201-47420.000	1,862.65
100-202-46410.000	344,112.67
100-202-46415.000	73,815.86
100-202-46611.000	1,037.61
100-202-47012.000	2,296.12
100-202-47310.000	7,902.61
100-202-47330.000	9,327.84
100-203-46340.000	615.60
100-203-46410.000	37,435.00
100-204-46901.000	2,100.00
100-205-46004.000	7,536.00
100-205-46901.000	50.00
100-205-46902.000	3,029.49
100-240-46401.000	15,062.50
100-281-46511.000	143.00
100-281-46999.000	1,632.00
100-281-47140.000	94.95
100-301-46415.000	3,468.00
100-301-46499.000	1,056.00
100-301-46620.000	16,621.00
100-301-46903.000	156.80
100-301-46910.000	16.98
100-301-47310.000	316.70
100-301-47510.000	11.60
100-303-46372.000	281.60

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	100-303-46520.000			481.00			
	100-303-46903.000			33.60			
	100-303-47099.000			183.49			
	100-304-46903.000			6.00			
	100-304-46999.000			585.31			
	100-304-47524.000			151.00			
	100-305-46340.000			12,506.20			
	100-305-46903.000			322.45			
	100-305-47011.000			2,975.82			
	100-305-47099.000			625.00			
	100-305-47120.000			1,246.16			
	100-321-46340.000			260.00			
	100-321-46620.000			191.87			
	100-321-46903.000			148.25			
	100-321-47012.000			23.40			
	100-321-47015.000			190.38			
	100-321-47120.000			482.90			
	100-321-47140.000			149.00			
	100-322-46372.000			810.75			
	100-323-46417.000			46,838.32			
	100-323-46612.000			107.98			
	100-323-46630.000			197.00			
	100-323-47351.000			2,367.00			
	100-323-47530.000			5,304.20			
	100-324-46669.000			1,462.92			
	100-324-47040.000			1,557.72			
	100-410-46499.000			50.00			
	100-410-46803.000			14,713.50			
	100-420-46620.000			7,805.00			
	100-420-46899.000			859.34			
	100-420-47510.000			126.79			
	100-427-46677.000			2,282.58			
	100-427-47420.000			505.44			
	100-427-47510.000			60.46			
	100-430-46645.000			847.50			
	100-430-47061.000			52.37			
	100-430-47070.000			322.85			
	100-430-47080.000			24.93			
	100-430-47120.000			118.76			
	100-430-47522.000			350.94			
	100-430-47523.000			782.67			
	100-430-47524.000			1,997.65			
	100-430-47525.000			1,079.27			
	100-430-47526.000			18.85			
	100-430-47528.000			1,274.63			
	100-430-47535.000			4,126.19			
	100-441-46410.000			2,494.00			
	100-441-46671.000			930.67			
	100-441-46676.000			3,420.00			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 08/11/2026 - 08/24/2026

POSTED

PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
	100-441-46677.000			16,600.64			
	100-441-47070.000			217.33			
	100-441-47420.000			20,777.94			
	100-441-47430.000			46.91			
	100-441-47543.000			429.44			
	100-441-47545.000			3,038.50			
	100-441-47554.000			122.10			
	210-442-48740.00027032			4,000.00			
	210-442-48740.00027036			33,925.00			
	210-442-48740.00027037			344.36			
	291-316-49915.000			19,469.29			
	294-294-47420.000			8,334.43			
	294-294-47430.000			892.68			
	300-000-46436.000			475.00			
	341-265-48799.00027054			27,814.57			
	342-266-48799.00027055			1,651.25			
	500-000-33210.000			408.29			
	500-451-46410.000			5,089.00			
	500-452-47070.000			1,201.95			
	500-452-47090.000			349.62			
	500-452-47330.000			111.10			
	500-452-47420.000			1,555.43			
	500-452-47430.000			290.34			
	500-452-47525.000			(288.49)			
	500-452-47528.000			398.15			
	500-452-47530.000			802.39			
	500-452-47570.000			3,615.80			
	500-453-46415.000			345.00			
	500-453-46450.000			892.30			
	500-453-46620.000			9,917.51			
	500-453-46910.000			33.76			
	500-453-47015.000			24.37			
	500-453-47051.000			23,125.05			
	500-453-47199.000			327.00			
	500-453-47420.000			14,581.25			
	500-453-47430.000			1,044.59			
	500-453-47460.000			16,019.10			
	500-453-47531.000			6,780.35			
	500-453-47542.000			4,075.00			
	500-461-46410.000			4,990.07			
	500-461-46415.000			2,460.00			
	500-462-46450.000			2,107.50			
	500-462-46620.000			3,320.12			
	500-462-47070.000			47.31			
	500-462-47090.000			80.84			
	500-462-47120.000			75.57			
	500-462-47310.000			117.82			
	500-462-47420.000			8,791.34			
	500-462-47525.000			46.20			

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 08/11/2026 - 08/24/2026

POSTED

PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
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	500-462-47563.000			18,676.07			
	500-462-47599.000			20.39			
	500-463-46415.000			934.36			
	500-463-47450.000			197,059.83			
	520-457-48770.000			12,485.00			
	520-457-48770.00027007			3,944.55			
	630-000-27771.000			440.00			
	630-000-27775.000			7,809.50			
	630-000-27776.000			280.00			
	630-000-27840.000			1,455.00			

--- TOTALS BY FUND ---

100	CORPORATE			1,136,497.55	0.00		
210	ROAD & BRIDGE			38,269.36	0.00		
291	9-1-1 SURCHARGE			19,469.29	0.00		
294	ARCHER BUSINESS CTR			9,227.11	0.00		
300	BOND LEVY			475.00	0.00		
341	TIF DOWNTOWN 3			27,814.57	0.00		
342	TIF 4 OAK CREEK/TOWNLIN ROAD			1,651.25	0.00		
500	WATERWORKS & SEWERAGE			329,426.28	0.00		
520	DEPRECIATION			16,429.55	0.00		
630	ESCROW DEPOSITS			9,984.50	0.00		

--- TOTALS BY DEPT/ACTIVITY ---

000	NON DEPARTMENTAL			437,508.21	0.00		
103	FOURTH OF JULY COMMISSION			2,879.35	0.00		
105	POLICE/FIRE COMMISSION			242.31	0.00		
108	ARTS COMMISSION			707.31	0.00		
111	EXECUTIVE			992.25	0.00		
201	ADMINISTRATIVE			12,231.01	0.00		
202	ADMIN SERVICES			438,492.71	0.00		
203	COMMUNITY DEVELOPEMENT			38,050.60	0.00		
204	MARKETING			2,100.00	0.00		
205	HUMAN RESOURCE			10,615.49	0.00		
240	LEGAL			15,062.50	0.00		
265	DOWNTOWN TIF 3			27,814.57	0.00		
266	TIF 4 OAK CREEK/TOWNLIN ROAD			1,651.25	0.00		
281	BUILDING - ADMINISTRATION			1,869.95	0.00		
294	ARCHER BUSINESS CENTER			9,227.11	0.00		
301	POLICE - ADMINISTRATION			21,647.08	0.00		
303	POLICE - COMMUNITY SERV.			979.69	0.00		
304	POLICE - INVESTIGATIONS			742.31	0.00		
305	POLICE - PATROL			17,675.63	0.00		
316	POLICE (911)			19,469.29	0.00		
321	FIRE - ADMINISTRATION			1,445.80	0.00		
322	FIRE - PREVENTION			810.75	0.00		
323	FIRE - FIRE OPERATIONS			54,814.50	0.00		
324	FIRE - RESQUE OPERATIONS			3,020.64	0.00		

INVOICE REGISTER FOR VILLAGE OF MUNDELEIN

POST DATES 08/11/2026 - 08/24/2026

POSTED

PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted PO Number Post Date
	410 PUBLIC WORKS ADMIN			14,763.50	0.00		
	420 FACILITY MAINTENANCE			8,791.13	0.00		
	427 BLDG/GRDS - TRAIN PARK			2,848.48	0.00		
	430 VEHICLE MAINTENANCE			10,996.61	0.00		
	441 STREET - MAINTENANCE			48,077.53	0.00		
	442 STREET (RB)			38,269.36	0.00		
	451 SEWER - ADMINISTRATION			5,089.00	0.00		
	452 SEWER - UPTOWN			8,036.29	0.00		
	453 SEWER -TREATMENT PLANTS			77,165.28	0.00		
	457 SWR TREATMENT PLANT (DEP)			16,429.55	0.00		
	461 WATER - ADMINISTRATION			7,450.07	0.00		
	462 WATER - MAINTENANCE			33,283.16	0.00		
	463 WATER - METER READING			197,994.19	0.00		

To: Mayor and Board of Trustees

From: Karen Walsh, Clerk

For: Village Board Meeting of August 24, 2026

Subject: Executive Session Minute Approval

Financial Impact:

N/A

Attachments:

None

Background:

The Executive Session Meeting minutes for the July 27, 2026 @ 6:00 PM meeting were reviewed during the August 10, 2026, Executive Session.

Recommendation:

Motion to approve the Executive Session Meeting Minutes for the July 27, 2026 @ 6:00 PM meeting.

To: Mayor and Board of Trustees

From: Karen Walsh, Clerk

For: Village Board Meeting of August 24, 2026

Subject: Executive Session Minute Approval

Financial Impact:

N/A

Attachments:

None

Background:

The Executive Session Meeting minutes for the July 27, 2026 @ 7:05 PM meeting were reviewed during the August 10, 2026, Executive Session.

Recommendation:

Motion to approve the Executive Session Meeting Minutes for the July 27, 2026 @ 7:05 PM meeting.

To: Mayor and Board of Trustees

From: Kelsey Howe, Interim Assistant Director of Public Works
Robert Greenfield, Director of Public Works and Engineering

For: Village Board Meeting of August 24, 2026

Subject: FY27 Bulk Rock Salt - Lake County Bid

Financial Impact:

\$60,048 - 100-441-47541 - MT MTL SALT

Attachments:

None

Background:

Bulk rock salt was competitively bid through the Lake County joint bid in early 2026. Compass Minerals America was the lowest, responsive bidder. The Board approved a contract with Compass Minerals America in May 2026. 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. Board approval is respectfully requested.

Recommendation:

Motion to approve purchase order number 27-01360 in the amount of \$60,048 to Compass Minerals America, of Atlanta, GA, for bulk rock salt.

To: Mayor and Board of Trustees

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

For: Village Board Meeting of August 24, 2026

Subject: IRMA - Intergovernmental Risk Management Agency

Financial Impact:

\$693,000.00 - 100-231-46502.000 - IRMA DEDUCTIBLE

Attachments:

1. Purchase Order 27-01354

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 27-01354 in the amount of \$693,000.00 to IRMA- Intergovernmental Risk Management Agency for FY27 Deductible.

Purchase Requisition

Purchase Requisition No 27-01354

Requested Date 08/24/2026
Required Date
Ordered By VANNA JANKOWSKI
Department FINANCE

Preferred Vendor 1120
IRMA
Address 999 OAKMONT PLAZA DR
SUITE 310
WESTMONT, IL 60559

Req. Description IRMA DEDUCTIBLE FY27

Quantity	Units	Description	Unit Price	Amount
1	EA	IRMA DEDUCTIBLE 100-231-46502.000693,000.00	693,000.00	693,000.00
			Total:	693,000.00

Notes

Approved By _____ Date _____