

AGENDA

VILLAGE BOARD MEETING NO. NO. 3295

March 11, 2024 - 7:00 PM

Village Hall - Board Room

300 Plaza Circle, Mundelein, IL 60060

I. CALL TO ORDER

II. ATTENDANCE

III. PLEDGE OF ALLEGIANCE

IV. MINUTES APPROVAL

A. **Motion** to approve the Board of Trustees Committee of the Whole meeting minutes from February 26, 2024.

B. **Motion** to approve the Board of Trustees Regular meeting minutes from February 26, 2024.

V. PUBLIC COMMENTARY

VI. PRESENTATIONS / AWARDS

VII. PUBLIC HEARINGS

VIII. MAYOR'S REPORT

A. **Meeting Call** - Finance Committee Meeting regarding the 2024/2025 Budget on March 18, 2024, at 6:00 PM at the Village Hall.

B. **Meeting Call** - Finance Committee Meeting regarding the 2024/2025 Budget on March 25, 2024, at 6:00 PM at the Village Hall if needed.

IX. TRUSTEE REPORTS

A. Community and Economic Development Committee (Wilson, Schwenk, Meier)

1. Belle Tire - 2025-2035 South Lake Street - Ordinance Approving and Denying Certain Zoning Requests

Motion to Pass an Ordinance approving and denying certain zoning requests for a

Motor Vehicle Service and Repair Facility (Minor) on the property located at 2025-2035 South Lake Street, Mundelein, Illinois.

2. Belle Tire - 2025-2035 South Lake Street - Resolution Approving Preliminary and Final Plat of Subdivision

Motion to Adopt a Resolution approving Preliminary and Final Plats of Subdivision for the Belle Tire Mundelein Consolidation.

3. 615 North Lake Street - Ordinance Granting Certain Conditional Variations

Motion to Pass an Ordinance granting certain conditional variations at 615 North Lake Street, Mundelein, Illinois.

4. 1290 Townline - Outdoor Storage Special Use Permit

Motion to refer Case PZC-17-2023 regarding a Special Use request for 1290 Townline Road to the Planning and Zoning Commission for further consideration.

B. Public Works Committee (Ross, Meier, Lambert)

1. New Police Squad Cars

Motion to approve Purchase Orders #13303 & 13304 for Havey Communications Inc. and Sutton Ford and a proposal from Suburban Accents, Inc. in the combined amount of \$111,181.20 for two (2) new squad cars.

C. Finance Committee (Schwenk, Juarez, Ross)

1. AT&T Separated Bills for Approval

Motion to approve the payment of bills, as indicated on the report dated 03/11/24.

DATED	VENDOR NAME	INVOICES TOTALING
03/11/24	AT&T	\$7,730.45

2. Governing Body Bill Approval - March 11, 2024

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between February 27, 2024 and ending March 11, 2024 in the amount of \$1,103,228.44.

D. Public Safety Committee (Lambert, Wilson, Juarez)

1. An Ordinance Amending Ordinance No. 70-07-18 with Respect to Full-time Police Officers

Motion to Pass an Ordinance Amending Chapter 2.40 of the Mundelein Municipal Code, Police Department with Respect to Full-Time Police Officers.

E. Building Committee (Juarez, Ross, Wilson)

1. Ordinance Amending Section 9.08.030 - Noise Exemptions

Motion to Pass an Ordinance Amending Section 9.08.030 - Noise Exemptions

- F. Transportation & Infrastructure Committee (Meier, Lambert, Schwenk)
- G. Other Reports

X. SCHEDULED BUSINESS

- A. Omnibus Vote Items
 - 1. IRMA January 2024 Deductible
 - 2. Ray's Welding Company - Emergency Repair Division Water Tower

XI. VILLAGE STAFF REPORTS

- A. Village Administrator
- B. Village Attorney
- C. Village Clerk

XII. EXECUTIVE SESSION

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

XIII. OTHER BUSINESS

XIV. ADJOURNMENT

- A. **Motion** to Adjourn the Regular Board Meeting

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

CALL TO ORDER

Committee of the Whole Meeting was called to order at 6:00 PM.

Clerk Walsh took the roll. It indicated the following:

Board Attendance

PRESENT: Trustees Meier, Lambert, Ross, Juarez, Wilson, Schwenk, Wilson, and Mayor Lentz

ABSENT: None

Village Attendance

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

Absent: None

MINUTES APPROVAL

Committee of the Whole - Committee of the Whole - Feb 12, 2024 6:00 PM

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Daniel Juarez, Trustee
SECONDER:	Robin Meier, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

PUBLIC COMMENTARY

None.

ANNUAL COMMISSION UPDATES

Annual Report – Planning & Zoning Commission

Community Development Director Orenchuk gave the update on the Planning & Zoning Commission. The Planning and Zoning Commission held 11 meetings and heard 13 cases in 2023 that proceeded to the Board of Trustees.

The biggest case was the Station 250 plat approval right next door to the Village Hall. Commission Member Terry Roswick spoke saying that the Commission has a great mix of members, and the Village staff is great with all the work they do.

Annual Report - Economic Development Commission

Mike Decker, Chair for the Economic Development Commission spoke with a slide presentation. He went through the activities for 23-24 (based on the fiscal year):

Chamber Membership Grant, Business Appreciation Breakfast (very well attended this year), Gold Star Awards, Business Registration Outreach, Vacancy Data Collection, and S.T.A.R. Grants (fairly recent).

They have divided the Village into ten districts and assigned individual members to each district, they feel consistency is important and having one key person per district will work well. The Commission also tries to contact businesses that leave to find out the reasons for leaving, that information is helpful.

Annual Report – Mundelein Arts Commission

Senior Planner Colleen Malec spoke for the Arts Commission and Aurelia Spicuzza, the new Chair, introduced herself.

Ms. Malec reviewed the many projects the Commission was responsible for; the Earth Flight Sculpture, the skateboard park mural, the Luke's mural, the second year for the Lure of the Local Art Show, this was the first year the Kirk Players joined in the Shakespeare Shorts, more intentional effort with using Park Street by using an acoustic musical instrument street jam which was very well attended. She gave an update on the Stars On Parade program, while there are new stars being worked on, the current stars are nearly four years old and showing signs of wear & tear. There are additional art ideas being discussed, one is small murals (Smurals) and looking into a sculpture for the Courtland Commons. Ms. Spicuzza thanked the Public Works team for all the work they did helping the Arts Commission.

Annual Report - Beautification Committee

Trustee Ross spoke for the Beautification Committee.

Some of the completed projects are the hanging baskets along Route 45 and Seymour Avenue, the Village Hall Native Demonstration Garden, and the pollinator garden at Courtland Commons. For the last two years the Village has participated in the Wildlife Federation Mayor's Monarch Pledge to help raise awareness of the Monarch Butterfly habitat. We have participated in America In Bloom and won awards. In 2023 they had their first Spring Into Summer event in cooperation with Tighthead Brewery and will be having the second event this year.

Annual Report - Historical Commission

Mike Flynn spoke as the Chair of the Commission.

He thanked Wendy Frasier and Barb Zander for the archiving work they have been doing. This year the Museum held its first Mundelein History Day and it was well attended. Rebuilding the caboose is being discussed since a Tourism Grant Application that was submitted for a new caboose did not get approved, this could be a community project. Vintage Halloween Radio dramas were held in the darkened "Lady's Waiting Room", they were popular. Attendance has been up though two Commission members left. Vintage railroad photos were found and a framed collection of them is hanging at the Metra Station.

Coming up this year--a possible intern program at the High School; possibly some sort of historical event at Tighthead; identifying really old trees and creating a listing of them was suggested by

America In Bloom--this would be part of a champion tree program (the Village does have some very old trees). A new landscape plan is being worked on to create historic gardens at the Museum.

Annual Report - Mundelein Community Connection

Mike Flynn gave the MCC report. Their mission is to publicize & promote the downtown as an economic generator.

Events: Park on Park (well attended); Craft Beer Festival (the big fund raiser) which is getting harder due to many breweries going out of business; Fine Arts Festival; Winter Fest and the Tree Lighting may be combined (on a weekend which has been requested by residents; The Mexican Festival (nothing firm on this--did not work out well on Route 60 last year), the Boxing Event at the Plaza Circle.

Some of the goals for 2024, adjust to new event locations and construction-related impacts, double individual and business memberships, increase business sponsorships for all events, combine Winterfest with the tree lighting, control expenses, participate in Spring Into Summer Event, add new revenue sources, expand community partnerships, and expand community partnerships.

Mr. Flynn said they ended the fiscal year with pretty good cash on hand.

ADJOURN

Motion to Adjourn the Committee of the Whole Meeting

The Committee of the Whole Meeting ended at 7:04 PM.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Erich Schwenk, Trustee
SECONDER:	Kara Lambert, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

Village Clerk

CALL TO ORDER

The 3294th Regular Meeting of the Board of Trustees of the Village of Mundelein was held on February 26, 2024 at 300 Plaza Circle, Mundelein. Mayor Lentz called the meeting to order at 7:14 PM.

ATTENDANCE

Clerk Walsh took the roll. It indicated the following:

Board Attendance

PRESENT: Trustees Meier, Lambert, Ross, Juarez, Wilson, Schwenk, Wilson, and Mayor Lentz

ABSENT: None

Village Attendance

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

ABSENT: None

PLEDGE OF ALLEGIANCE

Mayor Lentz led the Pledge of Allegiance.

MINUTES APPROVAL

Board of Trustees - Regular Meeting - Feb 12, 2024 7:00 PM

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Daniel Juarez, Trustee
SECONDER:	Robin Meier, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

PUBLIC COMMENTARY

Gail Becke spoke regarding what she sees while walking around town, she is a dedicated walker. She notices issues that she feels should be addressed by the Village. She previously sent the Board photos she took while out walking. She will be appearing at future Board meetings to give reports about what she sees on her walks and what needs to be addressed.

PRESENTATIONS / AWARDS

Presentation - Smoked House – 506 Seymour Avenue

Jack Bowes made a presentation regarding his plans to open a restaurant at the corner of Seymour and Park tentatively named Smoked House Bar & Grill. He has seen the transformation of that area. "It's quite a destination for dining and entertainment. And we would like to be part of that."

His group has already purchased the building (the former Abernathy Shoe Store) and is starting renovations to transform it (the Corner Health Foods Store will stay). A term sheet has been submitted requesting \$200,000 from the Village to help with the reno costs (to be paid with receipts as proof of those costs) and Mr. Bowes also requested a liquor license and gaming license. Rebates of \$100,000 each from the taxes from both the liquor taxes and gaming taxes will be given back to Mr. Bowes over a period of seven years or until those dollar amounts are met.

He showed a diagram of the proposed restaurant, Trustee Meier asked where the requested video gaming machines would be placed; Mr. Bowes pointed out that area and said it would be monitored by both cameras and personnel. Another diagram showed his plans for outdoor dining in the summer when Park Street is closed off.

An informal vote regarding liquor and gaming was taken with 2 votes for no gaming.

Proclamation - Honoring Frank and Judy Giannamore

Mayor Lentz read a proclamation honoring Mr. & Mrs. Giannamore. Mayor Lentz said just about anyone that had a child that went to Mundelein High School had interaction with Frank. Judy helped start a great after school program that eventually included a summer camp. The Giannamore's significant contribution helped the Village support its first K-9, Titan.

Trustee Wilson spoke also about how much these two people added to the Village with their support of the youth.

Proclamation - Recognizing Peter J. Schubkegel

Mayor Lentz read a proclamation noting his long career with the Village and his many, many accomplishments.

Mr. Schubkegel always tried to give the customers what they needed before they needed it. Mayor Lentz stressed how conscientious Mr. Schubkegel has always been, he was totally involved with the building of the very building (Village Hall) we are meeting in tonight. Mr. Schubkegel was also part of the streamlining of the permitting process.

We will miss Pete and wish him the best in his retirement.

PUBLIC HEARINGS

None.

MAYOR'S REPORT

Commission Appointment - Planning and Zoning Commission - Kevin Teehan

Motion to approve Mayor's Commission appointment as indicated.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Erich Schwenk, Trustee
SECONDER:	Daniel Juarez, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

Increase Class B2 Liquor Licenses - Thorntons 739 North Lake Street **(Ordinance No. 24-02-06)**

Motion to Pass an Ordinance amending Chapter 5.76 of the Mundelein Municipal Code to increase the number of Class B2 licenses authorized in the Village of Mundelein as it relates to Thorntons gas station at 739 North Lake Street.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Daniel Juarez, Trustee
SECONDER:	Tim Wilson, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

TRUSTEE REPORTS

Community and Economic Development Committee (Wilson, Schwenk, Meier)

Smoked Meats - 506 North Seymour Avenue - Term Sheet **(Resolution No. 24-02-09)**

Motion to Adopt a Resolution Approving Term Sheet for 506 North Seymour Avenue between the Village of Mundelein and Jack Bowes.

Trustee Schwenk stated that we don't do incentive packages with every restaurant that comes to the Village, we do with some residential developments, but this building has been empty for some time. Interested parties came and looked at it and recognized how much work would have to go into it and walked away. This is an older "historic" building that has sat empty and needs a lot of work to become a restaurant.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Tim Wilson, Trustee
SECONDER:	Daniel Juarez, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

An Ordinance Granting Certain Conditional Variations for the property located at 927 Tower Road, Mundelein, Illinois **(Ordinance No. 24-02-07)**

Motion to Pass an ordinance granting certain conditional variations for the property located at 927 Tower Road, Mundelein, IL.

RESULT:	CARRIED [5 TO 1]
MOVER:	Tim Wilson, Trustee
SECONDER:	Robin Meier, Trustee
AYES:	Juarez, Meier, Ross, Schwenk, Wilson
NAYS:	Lambert

615 North Lake Street - Variations

Motion to authorize staff to draft an ordinance related to the zoning variation requests at 615 North Lake Street.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Tim Wilson, Trustee
SECONDER:	Daniel Juarez, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

Belle Tire – 2025-2035 South Lake - Special Use and Variations

Motion to authorize Staff to draft an Ordinance approving a Special Use pursuant to Section 20.32.020 for Motor Vehicle Service and Repair, Minor at 2025-2035 South Lake Street, Mundelein, Illinois, with certain conditions outlined in the staff report.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Tim Wilson, Trustee
SECONDER:	Daniel Juarez, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

Belle Tire – 2025-2035 South Lake - Special Use and Variations

Motion to authorize Staff to draft an Ordinance denying a Variation from Table 20.52-1 of Section 20.52.060 regarding maximum flagpole height for a proposed Belle Tire facility at 2025-2035 South Lake Street, Mundelein, Illinois.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Tim Wilson, Trustee
SECONDER:	Erich Schwenk, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

Belle Tire – 2025-2035 South Lake - Special Use and Variations

Motion to authorize Staff to draft an Ordinance approving a Variation from Section 20.32.040(A)(2)(b) regarding minimum building transparency along a public street for a proposed Belle Tire facility at 2025-2035 South Lake Street, Mundelein, Illinois.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Tim Wilson, Trustee
SECONDER:	Daniel Juarez, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

Belle Tire – 2025-2035 South Lake - Special Use and Variations

Motion to authorize Staff to draft a resolution approving a Preliminary and Final Plat of Subdivision for the Belle Tire Mundelein Consolidation.

Trustee Wilson wanted to say the EDC did a great job with the breakfast, very well attended, and a special shout out to Assoc. Planner Marvin.

Also, congratulations to the Gold Star Winners--Oak Trail Taphouse, Components for Industry, Youthage Culinary Experience, Tax Lady 1040, Taco Burrito Express, Gale Street Inn, Tony Cannoli, and Park Street Restaurant.

A new business Chicago Ramen is up and rolling.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Tim Wilson, Trustee
SECONDER:	Daniel Juarez, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

Public Works Committee (Ross, Meier, Lambert)

National Pollutant Discharge Elimination System Annual Report

Report only; no formal Board action necessary.

Fire Station 2 Boiler Replacement **(Resolution No. 24-02-10)**

Motion to Adopt a resolution waiving bids, accepting a proposal from Proline Mechanical Inc., of Elgin, IL, For the replacement of a boiler at Fire Station 2, and approve a purchase order in the amount of \$37,553.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Jenny Berman Ross, Trustee
SECONDER:	Tim Wilson, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

Finance Committee (Schwenk, Juarez, Ross)

AT&T Separated Bills for Approval

Motion to approve the payment of bills, as indicated on the report dated 02/26/24.

<u>Dated</u>	<u>Vendor Name</u>	<u>Invoices Totaling</u>
02/26/24	AT&T	\$1,939.52

RESULT:	CARRIED [5 TO 0]
MOVER:	Erich Schwenk, Trustee
SECONDER:	Tim Wilson, Trustee
AYES:	Juarez, Lambert, Ross, Schwenk, Wilson
ABSTAIN:	Meier

Governing Body Bill Approval - February 26, 2024

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between February 13, 2024 and ending February 26, 2024 in the amount of \$640,356.39.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Erich Schwenk, Trustee
SECONDER:	Daniel Juarez, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

InvoiceCloud Biller Agreement

Motion to approve and authorize the Village Administrator to sign the Invoice Cloud Biller Agreement.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Tim Wilson, Trustee
SECONDER:	Erich Schwenk, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

Public Safety Committee (Lambert, Wilson, Juarez)

First Amendment to the Emergency Warning Sirens License Agreement Between the Village of Mundelein and the Mundelein Park and Recreation District

Motion to authorize the Mayor and Village Clerk to sign the First Amendment to the Emergency Warning Sirens License Agreement between the Mundelein Park and Recreation District and the Village of Mundelein.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Kara Lambert, Trustee
SECONDER:	Robin Meier, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

Village of Mundelein Emergency Operations Plan

Motion to authorize the Mayor and the Department Heads to sign the updated Emergency Operations Plan for the Village of Mundelein that has been approved by the Lake County Emergency Management Agency.

Fire Chief Lark stated we had a successful blood drive.

Police Chief Seeley displayed the Top Prize Polar Plunge Trophy won by the Village. 38 participants from across the Village Departments raised \$14,288. This is an all-time high. And he also reminded residents that Saturday, May 4th will be this year's A-May-Zing Mundelein day.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Kara Lambert, Trustee
SECONDER:	Tim Wilson, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

Building Committee (Juarez, Ross, Wilson)

Building Department Fee Schedule **(Ordinance No. 24-02-08)**

Motion to Amend Ordinance 18-01-02, the Building Department Fee Schedule, Sections 16.06., fees and other requirements relating to applicants for Building Permits with the new fees becoming effective April 1, 2024.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Daniel Juarez, Trustee
SECONDER:	Tim Wilson, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

Transportation & Infrastructure Committee (Meier, Lambert, Schwenk)

Water Storage Facility Inspections

Motion to approve Department Purchase Order 13261 in the Amount of \$26,900.00 to Dixon Engineering to inspect all Water Facilities and an Emergency Inspection to the Division Tower.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Robin Meier, Trustee
SECONDER:	Daniel Juarez, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

Other Reports

None.

SCHEDULED BUSINESS

Omnibus Vote Items

Illinois Department of Employment Security

Motion to approve Purchase Order 13237 in the amount of \$22,205 for 2023 fourth quarter unemployment insurance.

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Erich Schwenk, Trustee
SECONDER:	Jenny Berman Ross, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

VILLAGE STAFF REPORTS

Village Administrator

None.

Village Attorney

None.

Village Clerk

None.

OTHER BUSINESS

None.

ADJOURNMENT

Motion to Adjourn the Regular Board Meeting

Motion to Adjourn the Regular Board Meeting

RESULT:	CARRIED [UNANIMOUS]
MOVER:	Robin Meier, Trustee
SECONDER:	Kara Lambert, Trustee
AYES:	Juarez, Lambert, Meier, Ross, Schwenk, Wilson

The Regular Board Meeting adjourned at 8:05 PM.

Village Clerk

Committee Report

To: Mayor and Board of Trustees

From: Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of March 11, 2024

Subject: Belle Tire - 2025-2035 South Lake Street - Ordinance Approving and Denying Certain Zoning Requests

Financial Impact:

N/A

Attachments:

1. Exhibit A - Legal Description
2. Exhibit B - Architectural Plans

Background:

On February 26, 2024, the Village Board considered and authorized staff to draft various approvals and denials related to a proposed Belle Tire facility at 2025-2035 South Lake Street. The attached Ordinance approves the requested Special Use for Motor Vehicle Service and Repair (Minor), approves the requested variation regarding minimum building transparency, and denies the requested variation regarding maximum flagpole height.

Recommendation:

Motion to Pass an Ordinance approving and denying certain zoning requests for a Motor Vehicle Service and Repair Facility (Minor) on the property located at 2025-2035 South Lake Street, Mundelein, Illinois.

AN ORDINANCE APPROVING AND DENYING CERTAIN ZONING REQUESTS FOR A MOTOR VEHICLE SERVICE AND REPAIR FACILITY (MINOR) ON THE PROPERTY LOCATED AT 2025-2035 SOUTH LAKE STREET, MUNDELEIN, ILLINOIS (BELLE TIRE)

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, and exercise of the Village's home rule powers and functions as granted in the Constitution of the State of Illinois.

WHEREAS, MUN-83, LLC (the "Owner") is the owner of the property located at 2025-2035 South Lake Street (the "Property"), as depicted on the legal description attached hereto as **Exhibit A**; and

WHEREAS, the Owner has authorized Enright Architects on behalf of Belle Tire (the "Applicant") to represent them in a petition for a special use and variations; and

WHEREAS, the Applicant has submitted to the Village of Mundelein an application for various zoning requests in conjunction with a proposed Belle Tire: (1) a Special Use pursuant to Section 20.32.020 to operate a Motor Vehicle Service and Repair (Minor) facility in the C-2 General Commercial zoning district; (2) a Variation from Table 20.52-1 of Section 20.52.060 to install a 60-foot high flagpole that exceeds the maximum flagpole height of 35 feet; and (3) a Variation from Section 20.32.040(A)(2)(b) reducing the minimum building transparency along a public street; and

WHEREAS, pursuant to public notice, as provided by statute and ordinance, the Mundelein Planning & Zoning Commission held a public hearing regarding the zoning requests on February 7, 2024; and

WHEREAS, after making findings of fact as required by Section 20.16.040 of the Mundelein Municipal Code, the Mundelein Planning & Zoning Commission made the following recommendations, each by votes of 4 to 0: (1) recommended approval of the Special Use for Motor Vehicle Service and Repair (Minor) with certain conditions; (2) recommended denial of the Variation regarding maximum flagpole height; and (3) recommended approval of the Variation regarding minimum building transparency along a public street; and

WHEREAS, the Mundelein Village Board of Trustees has considered the findings of fact and recommendations of the Mundelein Planning & Zoning Commission based upon the evidence presented at the public hearing and the Mundelein Village Board of Trustees has determined that it would be in the best interest of the Village to approve and deny said zoning requests as recommended by the Planning and Zoning Commission.

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: Pursuant to Section 20.32.020 of the Mundelein Municipal Code, a Special Use is hereby granted to Enright Architects (on behalf of Belle Tire) for a Motor Vehicle Service and Repair (Minor) Facility in the C-2 General Commercial Zoning District at 2025-2035 South Lake Street, with the following conditions:

- a. An offsite stormwater management easement that is acceptable to the Village Engineer must be recorded prior to issuance of any building permits.

- b. A 30' access easement that is acceptable to the Village Engineer and Village Legal Counsel must be granted to the property owner to the east on the south side of the Belle Tire property prior to issuance of any building permits.

SECTION II: The Applicant's Variation request from Table 20.52-1 of Section 20.52.060 regarding maximum flagpole height is hereby denied.

SECTION III: Pursuant to Section 20.32.040(A)(2)(b) of the Mundelein Municipal Code, a Variation is hereby granted to Enright Architects (on behalf of Belle Tire) granting relief from the minimum building transparency requirement along a public street for a proposed Belle Tire facility at 2025-2035 South Lake Street, in accordance with the plans attached hereto as **Exhibit B**.

SECTION IV: The report, recommendations, and findings of fact of the Mundelein Planning and Zoning Commission on the question of the zoning requests made by Petitioner for the Property are hereby accepted.

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

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

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

EXHIBIT A

LEGAL DESCRIPTION

COMMONLY KNOWN AS: 2025-2035 South Lake Street

PINs: 15-06-200-032 (Parcel 1) and 15-06-203-003 (Parcel 2)

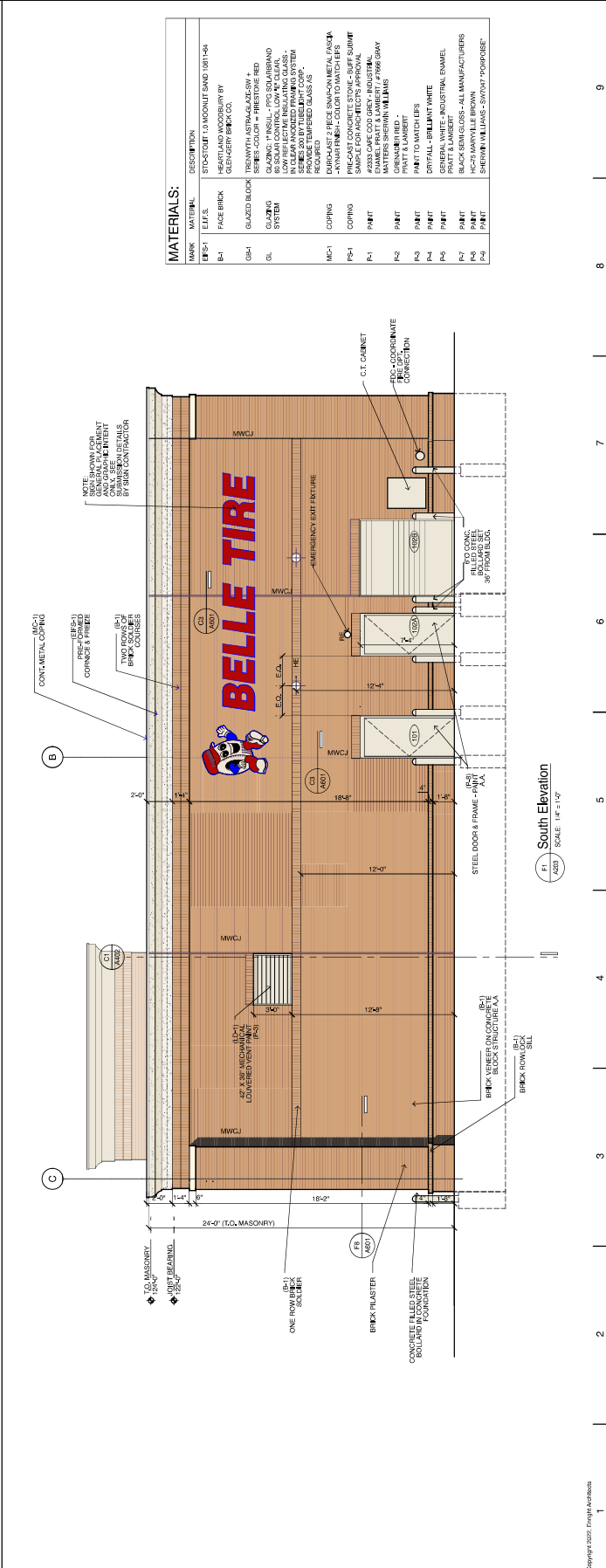
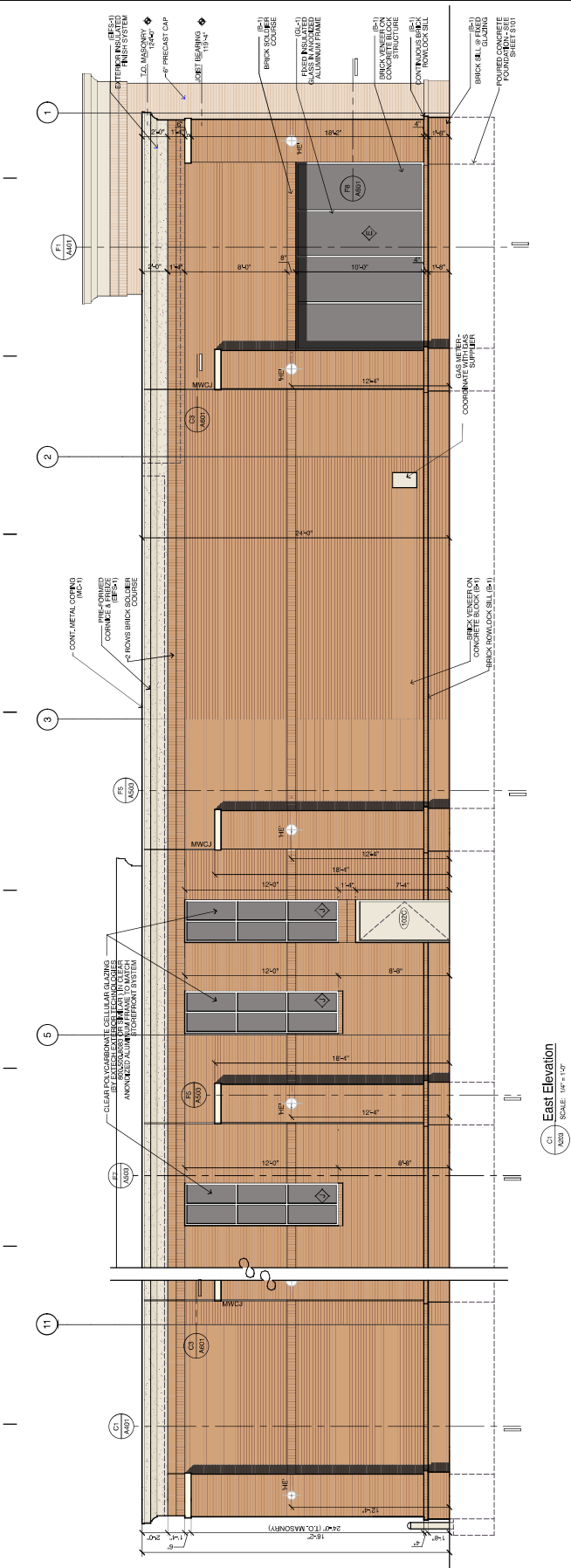
LEGAL DESCRIPTION:

PARCEL 1:

THE SOUTH 150 FEET OF THE NORTH 701.96 FEET OF THE WEST 250 FEET OF GOVERNMENT LOT 2 IN THE NORTH $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$ OF SECTION 6, TOWNSHIP 43 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPTING THEREFROM THAT PART TAKEN FOR ROUTE 45), IN LAKE COUNTY, ILLINOIS.

PARCEL 2:

LOT X IN OAK CREEK PLAZA, BEING A SUBDIVISION OF THE FRACTIONAL NORTHEAST $\frac{1}{4}$ OF SECTION 6, TOWNSHIP 43 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 4, 1987 AS DOCUMENT 2598018, AND CORRECTED BY DOCUMENTS 2666194, 2666195, 2687774 AND 2724030, IN LAKE COUNTY, ILLINOIS.



Committee Report

To: Mayor and Board of Trustees

From: Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of March 11, 2024

Subject: Belle Tire - 2025-2035 South Lake Street - Resolution Approving Preliminary and Final Plat of Subdivision

Financial Impact:

N/A

Attachments:

1. Exhibit A - Plat of Subdivision

Background:

On February 26, 2024, the Village Board considered and authorized staff to draft various approvals and denials related to a proposed Belle Tire facility at 2025-2035 South Lake Street. The attached Resolution approves and authorizes the Mayor and Clerk's signature on the Plat of Consolidation.

Recommendation:

Motion to Adopt a Resolution approving Preliminary and Final Plats of Subdivision for the Belle Tire Mundelein Consolidation.

RESOLUTION APPROVING PRELIMINARY AND FINAL PLATS OF SUBDIVISION FOR THE BELLE TIRE MUNDELEIN CONSOLIDATION

WHEREAS, Enright Architects (the “Developer”) has submitted a Preliminary and Final Plat of Subdivision for the Belle Tire Mundelein Consolidation, which is attached hereto as **Exhibit A** (the “Plat of Subdivision”); and

WHEREAS, the Village of Mundelein (the “Village”) Planning and Zoning Commission has considered the Developer's application for approval of the Plat of Subdivision and has recommended approval thereof; and

WHEREAS, the President and Board of Trustees of the Village have reviewed the Plat of Subdivision and have determined that it would be in the best interests of the Village to approve the Plat of Subdivision; and

WHEREAS, the Village President and Village Clerk are hereby authorized to sign the Final Plat of Subdivision.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF MUNDELEIN, COUNTY OF LAKE, STATE OF ILLINOIS, that the Plat of Subdivision is hereby approved; this Ordinance shall be in full force and effect from and after (i) its passage, approval, filing and publication in pamphlet form, as by law provided.

GRAPHIC SCALE

20 0 10 20 40

(IN FEET)
1 inch = 20 ft.

THE BASIS OF BEARINGS FOR THIS
SURVEY IS THE ILLINOIS STATE
PLANE COORDINATE SYSTEM, NAD 83
(2011), ZONE 1201 ILLINOIS EAST

GRID NORTH



THERE SHALL BE AT MOST, ONE FULL ACCESS DRIVEWAY AT THE LOCATION SHOWN HEREON.

LEGEND

- SET 7/8" O.D.I.P.
UNLESS OTHERWISE NOTED
- SET CONCRETE MONUMENT
UNLESS OTHERWISE NOTED
- + SET CROSS IN CONCRETE
UNLESS OTHERWISE NOTED

ABBREVIATIONS

O.D.I.P. = OUTSIDE DIAMETER IRON PIPE
N = NORTH
S = SOUTH
E = EAST
W = WEST
R = RECORD BEARING OR DISTANCE
M = MEASURED BEARING OR DISTANCE
C = CALCULATED BEARING OR DISTANCE
D = DEED BEARING OR DISTANCE
B.S.L. = BUILDING SETBACK LINE
U.E. = UTILITY EASEMENT
D.E. = DRAINAGE EASEMENT
P.U.E. = PUBLIC UTILITY EASEMENT
P.O.C. = POINT OF COMMENCEMENT
P.O.B. = POINT OF BEGINNING
P.U. & D.E. = PUBLIC UTILITY AND DRAINAGE EASEMENT

LINE LEGEND

- SUBDIVISION BOUNDARY LINE
 ————— ADJACENT LAND PARCEL LINE
 ————— LOT LINE
 - - - - - EASEMENT LINE
 - - - - - CENTERLINE
 - - - - - BUILDING SETBACK LINE
 - - - - - SECTION LINE

AREA SUMMARY

GROSS: 56,051 SQUARE FEET OR 1.287 ACRES
R.O.W. DEDICATION: 0 SQUARE FEET OR 0 ACRES

NET AREA LOT 1: 56,051 SQUARE FEET OR 1.287 ACRES
(TO HEAVY LINES)
(BASED ON MEASURED VALUES)

J:\PSDATA\2023 PROJECTS\23.0071\23.0071-01 PLAT OF SUB\23.0071-01-SUB.DWG

Page 24 of 92

FINAL PLAT OF SUBDIVISION
BELLE TIRE MUNDELEIN CONSOLIDATION

IN THE NORTHEAST QUARTER OF SECTION 6, TOWNSHIP 43 NORTH, RANGE
11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.

SPACE FOR I.D.O.T. STAMP

THIS PLAT HAS BEEN APPROVED BY THE ILLINOIS
DEPARTMENT OF TRANSPORTATION WITH RESPECT TO
ROADWAY ACCESS PURSUANT OF CH. 2 OF "AN ACT TO
REVISE THE LAW IN RELATION TO PLATS," AS AMENDED.
A PLAN THAT MEETS THE REQUIREMENTS CONTAINED IN
THE DEPARTMENT'S "POLICY ON PERMITS FOR ACCESS
DRIVEWAYS TO STATE HIGHWAYS" WILL, BE REQUIRED BY
THE DEPARTMENT.

JOSE RIOS, P.E.
REGION ONE ENGINEER

OWNER'S CERTIFICATE

STATE OF _____)
COUNTY OF _____)SS

THIS IS TO CERTIFY THAT _____, LLC, A
LIMITED LIABILITY COMPANY, IS THE OWNER OF THE PROPERTY DESCRIBED AND SHOWN
HEREON AND AS SUCH OWNER, HAS CAUSED THE PROPERTY TO BE SURVEYED AND
SUBDIVIDED AS SHOWN HEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH AND
AS ALLOWED AND PROVIDED BY STATUTES, AND SAID LIMITED LIABILITY COMPANY DOES
HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE AFORESAID.

ALSO, THIS IS TO CERTIFY THAT THE PROPERTY BEING SUBDIVIDED AFORESAID AND, TO THE
BEST OF OWNER'S KNOWLEDGE AND BELIEF, SAID SUBDIVISION LIES ENTIRELY WITHIN THE
LIMITS OF DIAMOND LAKE SCHOOL DISTRICT 76, STEVENSON HIGH SCHOOL DISTRICT 125 AND
COLLEGE OF LAKE COUNTY 532.

DATED AT _____, _____, THIS _____ DAY OF _____, A.D., 20 _____.

OWNER NAME: _____

ADDRESS: _____

BY: _____
SIGNATURE

TITLE: _____
PRINT TITLE

NOTARY'S CERTIFICATE

STATE OF _____)
COUNTY OF _____)SS

I, _____, A NOTARY PUBLIC IN AND FOR THE SAID
COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT _____
(PRINT NAME) _____ (TITLE) OF
SAID LIMITED LIABILITY COMPANY, WHO ARE PERSONALLY KNOWN TO ME TO BE THE SAME
PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH
_____, APPEARED BEFORE ME THIS DAY IN PERSON AND
ACKNOWLEDGED THAT THEY SIGNED AND DELIVERED THE SAID INSTRUMENT AS THEIR OWN
FREE AND VOLUNTARY ACT AND AS THE FREE AND VOLUNTARY ACT OF SAID LIMITED
LIABILITY COMPANY, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF
_____, A.D., 20_____.

NOTARY PUBLIC SIGNATURE _____

(PRINT NAME)

SURFACE WATER STATEMENT

STATE OF _____)
COUNTY OF _____)SS

TO THE BEST OF OUR KNOWLEDGE AND BELIEF THE DRAINAGE OF SURFACE WATERS WILL
NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF,
OR, THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION
HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC
AREAS, OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE
WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING
PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY
BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED THIS _____ DAY OF _____, A.D., 20_____.

ILLINOIS PROFESSIONAL ENGINEER _____

LICENSE NUMBER _____

EXPIRATION DATE _____

OWNER OR ATTORNEY _____

COUNTY CLERK'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF LAKE)SS

I, _____, COUNTY CLERK OF LAKE COUNTY, ILLINOIS, DO
HEREBY CERTIFY THAT THERE ARE NO DELINQUENT GENERAL TAXES, UNPAID CURRENT
GENERAL TAXES, DELINQUENT SPECIAL ASSESSMENTS OR UNPAID CURRENT SPECIAL
ASSESSMENTS AGAINST ANY OF THE LAND INCLUDED IN THE DESCRIBED PROPERTY. I FURTHER
CERTIFY THAT I HAVE RECEIVED ALL STATUTORY FEES IN CONNECTION WITH THE PLAT.

GIVEN UNDER MY HAND AND SEAL OF THE COUNTY CLERK OF LAKE COUNTY, ILLINOIS.

DATED THIS _____ DAY OF _____, A.D. 20_____.

LAKE COUNTY CLERK _____

PLAN COMMISSION CERTIFICATION

STATE OF ILLINOIS)
COUNTY OF LAKE)SS

I, _____, CHAIRMAN OF THE VILLAGE OF MUNDELEIN PLAN
COMMISSION, DO CERTIFY THAT ON THIS _____ DAY OF _____, A.D. 20____,
THIS PLAT OF SUBDIVISION WAS DULY APPROVED BY THE PLAN COMMISSION OF THE VILLAGE
OF MUNDELEIN.

CHAIRMAN _____

SECRETARY _____

VILLAGE TREASURER

STATE OF ILLINOIS)
COUNTY OF LAKE)SS

I FIND NO DEFERRED INSTALLMENTS OF OUTSTANDING UNPAID ASSESSMENTS DUE AGAINST
THIS TRACT OF LAND INCLUDED IN THE PLAT HEREON DRAWN.

VILLAGE OF MUNDELEIN, LAKE COUNTY, ILLINOIS, DATED THIS _____ DAY OF
_____, A.D., 20_____.

VILLAGE TREASURER _____

VILLAGE ENGINEER

STATE OF ILLINOIS)
COUNTY OF LAKE)SS

APPROVED BY THE VILLAGE ENGINEER OF THE VILLAGE OF MUNDELEIN, LAKE COUNTY,
ILLINOIS, THIS _____ DAY OF _____, A.D., 20_____.

VILLAGE ENGINEER _____

VILLAGE CERTIFICATION

STATE OF ILLINOIS)
COUNTY OF LAKE)SS

APPROVED BY THE PLAN PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF
MUNDELEIN, LAKE COUNTY, ILLINOIS, THIS _____ DAY OF _____, A.D., 20_____.

BY: _____
VILLAGE PRESIDENT

ATTEST: _____
VILLAGE CLERK

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF KANE)SS

I, DANIEL W. WALTER, ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3585, HAVE SURVEYED
AND SUBDIVIDED THE FOLLOWING PROPERTY:

THE SOUTH 150 FEET OF THE NORTH 701.96 FEET OF THE WEST 250 FEET OF GOVERNMENT
LOT 2 IN THE NORTH 1/2 OF THE NORTHEAST 1/4 OF SECTION 6, TOWNSHIP 43 NORTH,
RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN (EXCEPTING THEREFROM THAT PART
TAKEN FOR ROUTE 45), IN LAKE COUNTY, ILLINOIS.

TOGETHER WITH:

LOT X IN OAK CREEK PLAZA, BEING A SUBDIVISION OF THE FRACTIONAL NORTHEAST 1/4 OF
SECTION 6, TOWNSHIP 43 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN,
ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 4, 1987 AS DOCUMENT 2598018,
AND CORRECTED BY DOCUMENTS 2666194, 2666195, 2687774 AND 2724030, IN LAKE
COUNTY, ILLINOIS.

AS SHOWN BY THE ATTACHED PLAT WHICH IS A REPRESENTATION OF SAID SURVEY AND
SUBDIVISION, ALL DISTANCES ARE SHOWN IN FEET AND DECIMALS THEREOF. THIS SUBDIVISION
IS WITHIN THE VILLAGE OF MUNDELEIN WHICH HAS ADOPTED AN OFFICIAL COMPREHENSIVE
PLAN AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY THE STATE OF ILLINOIS
ACCORDING TO 65 ILCS 5/11-12-6 AS HERETOFORE AND HEREAFTER AMENDED, AND THIS
SITE FALLS WITHIN OTHER AREAS: ZONE X*(AREAS DETERMINED TO BE OUTSIDE THE 0.2%
ANNUAL CHANCE FLOODPLAIN) AS DEFINED BY THE FLOOD INSURANCE RATE MAP, MAP
NUMBER 17097C0251K, HAVING A REVISED DATE OF SEPTEMBER 18, 2013.

GIVEN UNDER MY HAND AND SEAL AT AURORA , ILLINOIS THIS _____ DAY OF
_____, 20_____.

COMPASS SURVEYING LTD
PROFESSIONAL DESIGN FIRM
LAND SURVEYOR CORPORATION NO. 184-002778
LICENSE EXPIRES 4/30/2025

BY: _____
DANIEL W. WALTER
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3585
LICENSE EXPIRES 11/30/2024

SURVEYOR'S AUTHORIZATION TO RECORD

STATE OF ILLINOIS)
COUNTY OF KANE)SS

I HEREBY DESIGNATE THE VILLAGE OF MUNDELEIN, AND/OR REPRESENTATIVES THEREOF, TO
RECORD THIS PLAT, A TRUE COPY OF WHICH HAS BEEN RETAINED BY ME TO ASSURE NO
CHANGES HAVE BEEN MADE TO SAID PLAT.

DATED THIS _____ DAY OF _____, 20_____, AT AURORA, KANE
COUNTY, ILLINOIS.

COMPASS SURVEYING LTD
PROFESSIONAL DESIGN FIRM
LAND SURVEYOR CORPORATION NO. 184-002778
LICENSE EXPIRES 4/30/2025

BY: _____
DANIEL W. WALTER
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3585
LICENSE EXPIRES 11/30/2024

J:\PSDATA\2023 PROJECTS\23.0071\23.0071-01 PLAT OF SUB\23.0071-01--SUB.DWG

PROJ. NO.: 23.0071-01

2 OF 2

SCALE: N/A

COMPASS
SURVEYING LTD



ALTA SURVEYS • TOPOGRAPHY • CONSTRUCTION STAKING

2631 GINGER WOODS PARKWAY, STE. 100
AURORA, IL 60502
PHONE: (630) 820-9100 FAX: (630) 820-7030 EMAIL: ADMIN@CLSURVEYING.COM

PROJECT

Belle Tire - Mundelein
2025 S. Lake Street

CLIENT

Contour Land Group
628 E. Parent Avenue, Suite 100
Royal Oak MI 48067

DATE: 08-14-23

PC N/A

DRAWN BY RHM

CHECKED BY DW

BOOK N/A

PG N/A

NO.

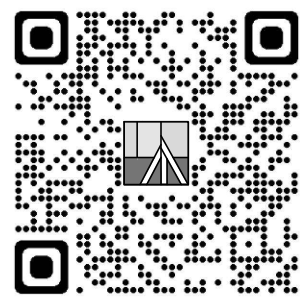
REVISIONS

DATE

BY

SUBMITTED BY AND RETURN TO:

VILLAGE OF MUNDELEIN
300 PLAZA CIRCLE
MUNDELEIN, ILLINOIS 60060



Committee Report

To: Mayor and Board of Trustees

From: Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of March 11, 2024

Subject: 615 North Lake Street - Ordinance Granting Certain Conditional Variations

Financial Impact:

N/A

Attachments:

1. Exhibit A - Legal Description
2. Exhibit B - Site and Floor Plan

Background:

On February 26, 2024, the Village Board considered two variation requests for a Motor Vehicle Aftermarket Enhancement Establishment in C-5 Downtown Zoning District at 615 North Lake Street and authorized Staff to prepare an Ordinance granting said variations.

Recommendation:

Motion to Pass an Ordinance granting certain conditional variations at 615 North Lake Street, Mundelein, Illinois.

AN ORDINANCE GRANTING CERTAIN CONDITIONAL VARIATIONS FOR THE PROPERTY LOCATED AT 615 NORTH LAKE STREET, MUNDELEIN, ILLINOIS

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

WHEREAS, an application has been filed by Gusti Konstantinov (“Petitioner”), requesting that (1) a variation be granted from Table 20.36-1 of Section 20.36.020 of the Mundelein Municipal Code to permit a Motor Vehicle Aftermarket Enhancement establishment in the C-5-C Downtown Corridor Subdistrict; and (2) a variation be granted from Table 20.56-1 of Section 20.56.130 of the Mundelein Municipal Code to permit a reduction in the required number of parking spaces for a Motor Vehicle Aftermarket Enhancement establishment from 12 spaces to 3 spaces at 615 North Lake Street, Mundelein, Illinois, the legal description of which is attached hereto and made part hereof as **Exhibit A**, (the “Subject Property”); and

WHEREAS, pursuant to notice as provided by statute and ordinance, a public hearing was held on February 7, 2024, by the Mundelein Planning and Zoning Commission; and

WHEREAS, the Mundelein Planning and Zoning Commission made findings of fact and, by a vote of 4-0, recommended that both variations be approved by the Village Board of Trustees; and

WHEREAS, at the Village Board meeting on February 26, 2024, the Mundelein Village Board of Trustees accepted the findings of fact and determined that it was in the best interests of the Village to grant approval of the variations.

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

SECTION I: A variation from Table 20.36-1 of Section 20.36.020 is hereby granted to Gusti Konstantinov at 615 North Lake Street, Mundelein, Illinois to permit a Motor Vehicle Aftermarket Enhancement establishment in the C-5-C Downtown Corridor Subdistrict with the following condition:

- A. No detailing, washing cars, or repairing of cars can occur outside the building and all activities must be conducted indoors as depicted on the site plan and floor plans attached hereto and made a part hereof as **Exhibit B**, dated 12/05/2023, by Town Studios Inc.

SECTION II: A variation from Table 20.56-1 of Section 20.56.130 is hereby granted to Gusti Konstantinov at 615 North Lake Street, Mundelein, Illinois to permit a reduction in the required number of parking spaces from 12 spaces to 3 spaces for a Motor Vehicle Aftermarket Enhancement establishment with the following condition:

- A. The adjacent alley shall not be used for storage or parking of vehicles, and the required parking shall not be used for vehicle storage.

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

A violation or a failure by the Applicant to comply with any conditions in Subsections I (A) and Subsection 2 (A) of this Ordinance shall be grounds for terminating this Conditional Use Variation by the Village Board of Trustees, in its discretion. Prior to the Village Board of Trustees considering such termination, the Applicant shall be afforded an opportunity to be heard at a public hearing before the Village Community and Economic Development Committee and the Village Staff shall provide a written notice to the Applicant, utilizing the most current Village of Mundelein Business Registration of record, of such hearing at least 15 days prior thereto. Said notice shall state the grounds being considered for such termination; and

A. This Conditional Use Variation shall expire upon the Applicant ceasing to operate the Motor Vehicle Aftermarket Enhancement establishment for a continuous 90-day period of any year.

B. This Conditional Use Variation extends only to the Applicant, Gusti Konstantinov, and shall not be assigned or transferred to another owner or operator of the Motor Vehicle Aftermarket Enhancement establishment without the approval of the Village Board of Trustees under such terms and conditions as the Village Board may deem proper.

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

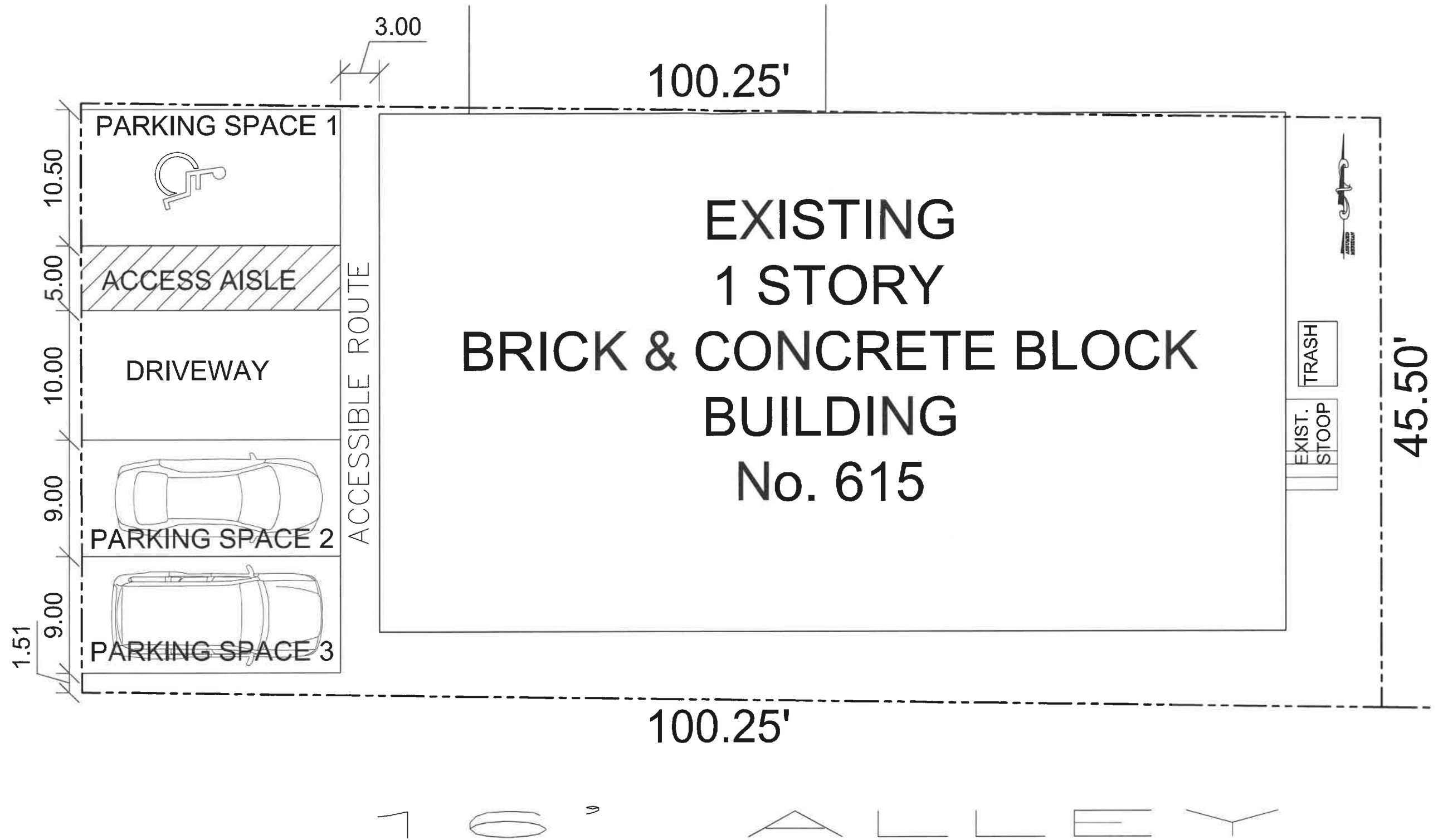
LEGAL DESCRIPTION

COMMONLY KNOWN AS: 615 North Lake Street , IL 60060

PIN: 11-19-315-002

LEGAL DESCRIPTION: LOTS 2 AND 3 (EXCEPT THE NORTH 100 FEET OF SAID LOTS) IN BLOCK 1 IN THE PLAT OF THE TOWN OF HOLCOMB, IN THE PART OF THE SOUTHWEST QUARTER OF SECTION 19 AND TH NORTHWEST QUARTER OF SECTION 30, TOWNSHIP 44 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF, RECORDED JUNE 19, 1886 AS DOCUMENT 33999, IN BOOK "A" OF PLATS, PAGE 58, IN LAKE COUNTY, ILLINOIS.

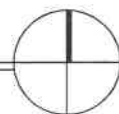
N. LAKE ST.
45.50'



01

PROPOSED SITE PLAN

SCALE: 1/8"=1'-0"



PROJECT DATA:

LOT AREA = 4,561.02 S.F.
BUILDING AREA = 2800.00 S.F.
FLOOR AREA RATIO = 68.39%



TOWN STUDIOS INC.
1297 SHERMER ROAD
NORTHBROOK, ILLINOIS 60062
PHONE: 847-498-0900
WWW.TOWNSTUDIOS.INC.

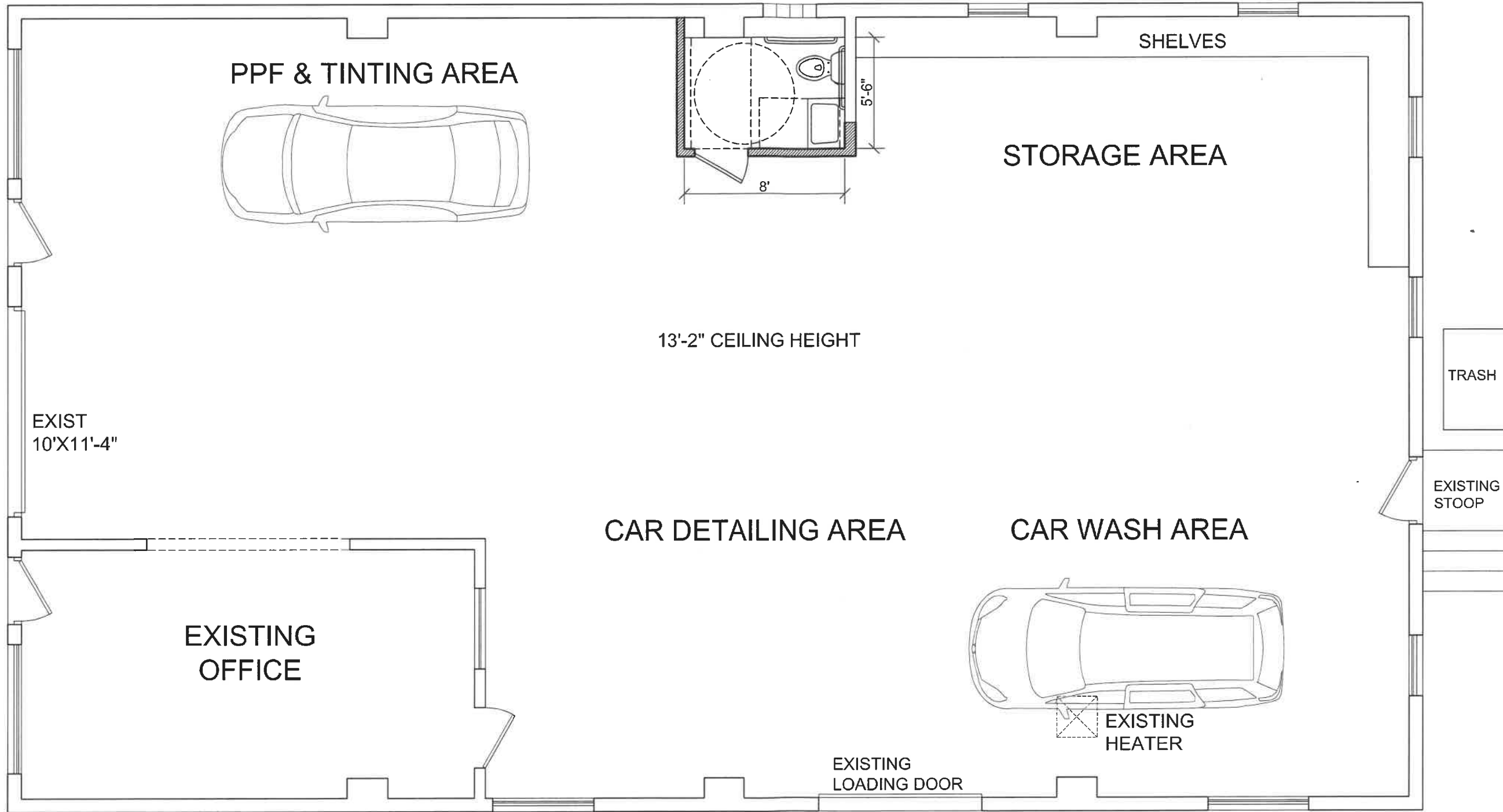
INTERIOR REMODEL
615 LAKE STREET
MUNDELEIN, ILLINOIS 60060

DATE:
12-5-23

SHEET NO.:

A-5

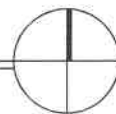
OF 8 SHEETS



01

PROPOSED FLOOR PLAN

SCALE: 3/16"=1'-0"



SHEET NO.:
DATE: 12-5-23
A-6
OF 8 SHEETS

INTERIOR REMODEL
615 LAKE STREET
MUNDELEIN, ILLINOIS 60060

TOWN STUDIOS INC.
1297 SHERMER ROAD
NORTHBROOK, ILLINOIS 60062
PHONE: 847-498-0900
WWW.TOWNSTUDIOS.INC.



N. LAKE ST.

45.50'

EXISTING
ASPHALT
PARKING

100.25'

EXISTING
1 STORY
BRICK & CONCRETE BLOCK
BUILDING
No. 615

45.50'

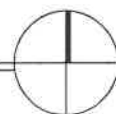
EXIST.
STOOP

100.25'

10' ALLEY

01 EXISTING SITE PLAN

SCALE: 1/8"=1'-0"



PROJECT DATA:

LOT AREA	= 4,561.02 S.F.
BUILDING AREA	= 2800.00 S.F.
FLOOR AREA RATIO	= 68.39%



TOWN STUDIOS INC.

1297 SHERMER ROAD
NORTHBROOK, ILLINOIS 60062

PHONE: 847-498-0900
WWW.TOWNSTUDIOS.INC.

INTERIOR REMODEL

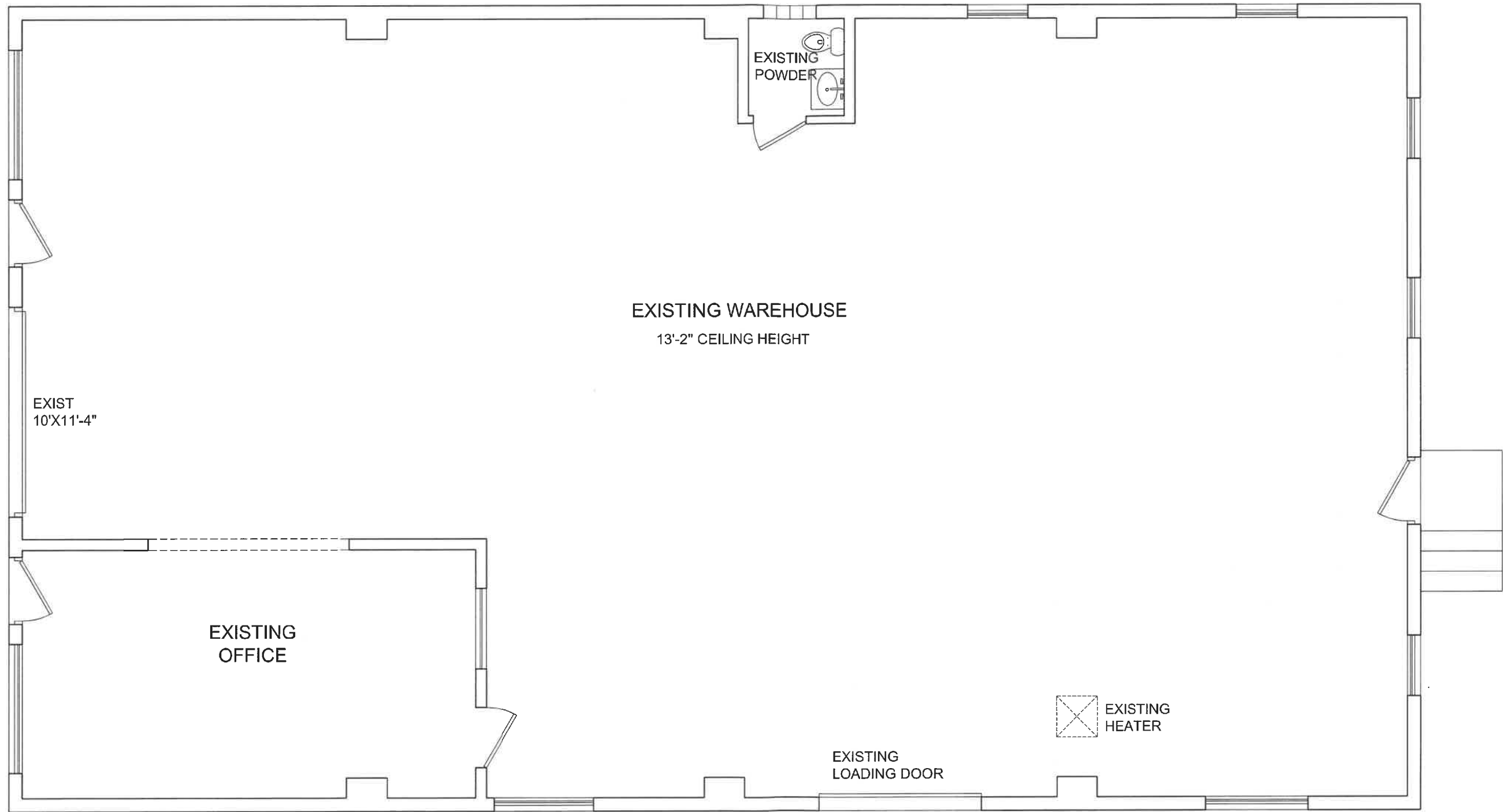
615 LAKE STREET
MUNDELEIN, ILLINOIS 60060

DATE:
12-5-23

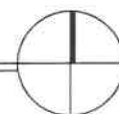
SHEET NO.:

A-1

OF 8 SHEETS



01 EXISTING FLOOR PLAN
SCALE: 3/16"=1'-0"



Committee Report

To: Mayor and Board of Trustees

From: Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of March 11, 2024

Subject: 1290 Townline - Outdoor Storage Special Use Permit

Financial Impact:

N/A

Attachments:

1. Code Enforcement Photos - 03.01.24

Background:

The owner of 1280-1290 Townline Road is pursuing a Special Use Permit for outdoor storage. The Special Use application has been heard by the Planning and Zoning Commission (PZC), but has not yet proceeded to the Village Board. On January 3, 2024, the PZC recommended approval of said Special Use with certain conditions. The applicant has already fulfilled one condition, which required platting of a cross access easement, a utility easement, and dedication of a portion of right-of-way.

However, the PZC also placed a condition that all active code violations must be cleared from the site within 60 days of the public hearing (Hearing Date: January 3, 2024), which was accepted by the applicant. In the event that the code violations are not addressed within the established timeline, the Commission recommended that the Village Board refer the case back to the PZC for further consideration. As shown in the attached Code Enforcement photos, a number of violations are still present, and therefore the staff is recommending a motion to refer the case back to the PZC.

Code Enforcement Details

The property in question has a decades-long history with Code Enforcement. Due to the nature of the applicant's request to operate a permanent outdoor storage yard, the PZC was particularly concerned with active code violations related to ongoing, unauthorized outdoor storage occurring on the site. Items stored recently on the site have included inoperable and unregistered vehicles, trailers, equipment, concrete spoils, lumber, tires, gravel piles, rubbish, etc. There have also been recent violations related to auto repair being conducted outdoors within the proposed storage yard

area.

The PZC was specific in their conditional approval that outdoor storage, if approved, would be limited to only what was requested by the applicant:

- Recreational vehicles
- Boats
- Operable vehicles with license plates
- Small trailers (no semi-truck trailers or shipping containers)

More importantly, the PZC's approval did not extend to any other items such as equipment, materials, concrete spoils, rubbish, tires, etc. The PZC elected to require that all current code violations must be rectified within 60 days due to the ongoing use of the site to store those non-permitted items. The PZC's understanding was that the applicant would comply and demonstrate that the requested permanent storage yard could be kept clear of non-permitted items. However, because the applicant has not complied, a motion is recommended to refer the case back to the PZC for further consideration.



Recommendation:

Motion to refer Case PZC-17-2023 regarding a Special Use request for 1290 Townline Road to the Planning and Zoning Commission for further consideration.



Pictures taken of 1282-1290 Townline Road on March 1, 2024 a.m. by Code Enforcement





Pictures taken of 1282-1290 Townline Road on March 1, 2024 a.m. by Code Enforcement





Pictures taken of 1282-1290 Townline Road on March 1, 2024 a.m. by Code Enforcement



Pictures taken of 1282-1290 Townline Road on March 1, 2024 a.m. by Code Enforcement



Pictures taken of 1282-1290 Townline Road on March 1, 2024 a.m. by Code Enforcement





Pictures taken of 1282-1290 Townline Road on March 1, 2024 a.m. by Code Enforcement





Committee Report

To: Mayor and Board of Trustees

From: Terilyn Moore, Office Clerk
Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of March 11, 2024

Subject: New Police Squad Cars

Financial Impact:

\$111,181.20 - 272-48350-315 - Patrol Vehicles

Attachments:

1. Two new Police Squad Cars Memo - 03.04.24
2. Havey Quote # 6616 - Squad # 6
3. Havey Quote # 6660 - Squad # 15
4. Sutton Ford - Invoice # FRGA48743 - Squad 6
5. Sutton Ford - Invoice # FRGA47362 - Squad # 15
6. Suburban Accents - Quote # 10475 - Graphic & Lettering

Background:

The replacement of one 2018 squad car and the addition of another typical marked squad car.

Recommendation:

Motion to approve Purchase Orders #13303 & 13304 for Havey Communications Inc. and Sutton Ford and a proposal from Suburban Accents, Inc. in the combined amount of \$111,181.20 for two (2) new squad cars.

RESOLUTION WAIVING BIDS, ACCEPTING A PROPOSAL, AND APPROVING A PURCHASE ORDER FOR A VEHICLE THROUGH SUTTON FORD, MATTESON, IL, IN THE AMOUNT OF \$82,228.00; AND AUTHORIZING PURCHASE ORDERS FOR THE INSTALLATION OF ADDITIONAL EQUIPMENT FROM VARIOUS VENDORS IN THE AMOUNT OF \$28,953.20

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 \$20,000.00 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, a Police Department squad car is in need of replacement as it is beyond its useful life; and

WHEREAS, an additional squad car is being purchased in anticipation of future growth and necessary coverage; and

WHEREAS, the current Ford order bank is closed and Ford is unable to provide a timeline for delivery of any Police vehicles that would be part of the order bank reopening; and

WHEREAS, Public Works and Engineering obtained pricing for a police vehicle through the Sutton Ford of Matteson, Illinois; and

WHEREAS, the current availability from the vendor provides the Village with an opportunity to purchase the vehicles and procure immediate delivery; and

WHEREAS, Sutton Ford of Matteson, Illinois has submitted proposals for the vehicles in the total amount of \$82,228.00 attached hereto as Exhibit A; and

WHEREAS, Suburban Accents, of Rolling Meadows, Illinois has submitted a proposal for graphics and lettering installation in the amount of \$575.00 for each vehicle (\$1,150 total) attached hereto as Exhibit B; and

WHEREAS, Havey Communications, Inc., of Lake Bluff, IL, submitted a proposal for equipment and installation for upfitting the vehicles in the amount of \$27,803.20 attached hereto as Exhibit C; and

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, are hereby waived for the purchase of two vehicles and the associated upfitting of the vehicles.

SECTION II. The proposals submitted in the cumulative amount of \$111,181.20 as detailed in Exhibit A through C, attached hereto are accepted and payment in said amount is hereby approved.

SECTION III. Purchase orders to each of the vendors for the full purchase price are approved.

MEMORANDUM

To: Adam Boeche, P.E., CFM, Director of Public Works and Engineering
From: Dan Friberg, Vehicle Maintenance Supervisor
Date: March 4th, 2024
Re: Two New Police squads

Account GL 272-48350-315 provides for the replacement of one 2018 squad car and the addition of another typical marked squad car. The 2018 unit is beyond its useful service life and is in need of replacement.

I have found two Ford Explorer PIU's in stock and available for immediate purchase through Sutton Ford in Matteson, IL. There is no contract available for this vehicle at this time, but Sutton has held the contract in the past, and their pricing for these units is very close to the previous contract price.

You will find attached the order forms for the vehicles mentioned above. Also attached are the quotes for upfitting to be completed by Havey Communications, and Suburban Accents.

Please contact me if you have any questions regarding this item.

<u>VEHICLE</u>	<u>COST</u>
2 Explorers total:	\$111,181.20

Dan Friberg
Vehicle Maintenance Supervisor

Attached documents:

2 Squads:

- Sutton
- Havey
- Suburban



28835 Herky Drive, Suite 117
Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
12/11/2023	6616

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
Labor	***REVISED 02/28/24 2023 Ford Interceptor Utility Squad - Car #6 Labor Charge/Strip Old Squad, Restore all Factory Wiring & Trim.	1	550.00	550.00
Labor	Labor Charge/Set-up, Assemble, and Install Equipment in New SUV Squad. Assemble & Install New Jotto Desk Communications Console and Floor Mount. Install Motorola Two-Way Radio w/all Accessories and Trunk Mount Antenna System. Install Light Bar w/Main Harness Run to Console Area. Install Siren/Light Control System w/Power Feeds to Battery. Install HD Master Circuit Breaker at Battery and Connect Main Feeds. Install Bumper Mounted Siren Speaker and Grill Mounted LED Warning Lightstick, Extend Cables to Console Area and Connect to Controller. Assemble & Install 'Roll Bar' Style Prisoner Shield and Universal Weapon Mount Rack on Prisoner Shield and Connect to Release Timer Switch. Remove Rear Seat, Frames, Seat Belts, and Retractors. Install Hard Prisoner Seat, Frames, and Seat Belts. Install Rear Cargo Barrier and Mounts. Install HD Computer Mount, Timer System, and Power Feeds. Install Zebra Printer System w/ Remote Power Supply and all Wiring. Install (2) Taillight LED Lights, Rear Side Cargo Window LED Warning Lights. Install Rear	1	3,100.00	3,100.00
PRICING & QUOTE VALID FOR 30 DAYS ONLY			TOTAL	

Phone #	Fax #	E-mail	Web Site
847-816-3737	847-367-0000	mhavey@msn.com Page 1	www.haveycommunications.com



28835 Herky Drive, Suite 117
Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
12/11/2023	6616

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
NTSI	Spoiler Mounted LED Citadel Lightbar w/ Break Out Box and Wiring Harness Lights. Program and Wire Lightbar and Citadel for "Cruise" Function. Install and Wire Aux Switch Panel for Cruise and Flood Feature. Install Laptop Computer System w/ Docking Station and Roof Mount Antenna Kit. Install Rechargeable Flashlight System and Wiring. Install Radar Mounting System and Power Cable. Install Driver's Overhead Aux. Dome Light, Run Power Cable to Battery Source and Connect.	1	450.00	450.00
NTSI	Labor Charge/Install Axon Fleet 3 Video System w/Fleet Hub Transceiver, Dual View Front Camera and Cables, Cradlepoint In Car Modem and Wiring, (5) Band Roof Mount Antenna Kit w/(5) Coax Connections, Vehicle Signal and Power Hub, Rear Seat Interior Camera System and Cables, Front Windshield Mount Interior Antenna System and Coax.	1	1,695.00	1,695.00
NTSI	Code 3 #16-31160-CM, "All LED" Lightbar w/ All Options, Flood Feature and N-3 Pre-Emption Emitter System.	1	449.00	449.00
NTSI	Jotto Desk Console with Custom Faceplates, Floor Mount and Hardware	1	59.00	59.00
NTSI	Jotto Desk Dual Beverage Holder	1	72.00	72.00
NTSI	Jotto Desk #425-6260 HD Armrest Assembly	1	20.80	20.80
NTSI	Jotto Desk Armrest Riser Plate	1		
PRICING & QUOTE VALID FOR 30 DAYS ONLY			TOTAL	

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28835 Herky Drive, Suite 117
Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
12/11/2023	6616

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
NTSI	Ford OEM Modified Floor Plate (cut out) to Allow More Depth to Accept Video CPU and Accessories, Cables in Console	1	49.80	49.80
NTSI	Pro-gard #PRPSP4700UINT20A Prisoner Shield w/ Recessed Panel and Lower Seat Protector. (**price includes inbound truck freight)	1	949.00	949.00
NTSI	Pro-gard #S4705UINT20OSB Rear Transport Seat Kit w/ Integrated Rear Cargo Barrier & Mounting Kit. (**price includes inbound truck freight)	1	1,909.00	1,909.00
NTSI	GoRhino HD Push Bumper Kit for PI Utility (**price includes inbound truck freight)	1	569.00	569.00
NTSI	Code 3 MegaThin Dual Color LED Warning Lights (RW and BW, side front bumper)	2	89.00	178.00
NTSI	Magnetic Mic Mounting Kit	1	42.50	42.50
NTSI	Code 3 Dual Color Hideaway LED Warning Lights (RB, Rear Taillights)	2	89.00	178.00
NTSI	Code 3 (6) Head LED Warning Lightstick w/ Optional Flood Feature (Front Bumper)	1	509.00	509.00
NTSI	Code 3 #42-3PRBA-CM, Citadel (6) Head Spoiler Mounted LED Warning Light System for 2023 Utility	1	809.00	809.00
NTSI	Code 3 #CZMATSIB Serial Interface Module (Operates Lightbar and Citadel)	1	139.00	139.00
NTSI	Code 3 #CD5051VDL2 Dual Head LED Warning Lights (Side Rear Cargo Windows)	2	189.00	378.00
NTSI	Code 3 XCEL Siren/Lighting Control System	1	429.00	429.00
NTSI	HD ATO Fuse Assembly for Lighting Circuit Protection	8	2.90	23.20
PRICING & QUOTE VALID FOR 30 DAYS ONLY			TOTAL	

Phone #	Fax #	E-mail	Web Site
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28835 Herky Drive, Suite 117
Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
12/11/2023	6616

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
NTSI	Code 3 C3100 Siren Speaker (Bumper Mount)	1	209.00	209.00
NTSI	(3) Outlet Aux. Power Receptacle	1	34.00	34.00
NTSI	HD Master Circuit Breaker at Battery	1	36.90	36.90
NTSI	OEM Shock Tower Mounting Bracket for Main Breaker	1	14.90	14.90
NTSI	6ga. Battery Cable and Lugs for Main Power Feed to Console	1	31.00	31.00
NTSI	Motorola Roof Mount Antenna Kit with Cable and Connector	1	32.00	32.00
NTSI	EGIS 12v. Programmable Power Tamer/Device Timer (computer system)	1	89.00	89.00
NTSI	Troy Products Aux Faceplate Switch Panel for Cruise and Flood Feature	1	42.80	42.80
NTSI	Bosch Relay System for OEM Headlight Flasher (**switches polarity from negative to positive activation), Ignition Feeds and Opticom System	3	8.90	26.70
NTSI	SoundOff Signal #ECVDMLTAL00 Dual Color LED Aux Dome Light w/ 3 Way Switch	1	109.00	109.00
NTSI	Havis #PKG-PSM-3006, Premium Pedestal Computer Mount Package for 2023 Ford PIU	1	729.00	729.00
NTSI	Streamlight Stinger High Intensity LED Rechargeable Flashlight w/ DC Charger	1	139.00	139.00
Misc.	Hardware Charge, includes all wire, connectors, terminals, wiring loom, screws, brackets, wire ties, shop supplies and hardware needed for installation.	1	125.00	125.00
	Sales Tax		7.00%	0.00
PRICING & QUOTE VALID FOR 30 DAYS ONLY			TOTAL	\$14,176.60

Phone #	Fax #	E-mail	Web Site
847-816-3737	847-367-0000	mhavey@msn.com Page 4	www.haveycommunications.com



28835 Herky Drive, Suite 117
Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
2/28/2024	6660

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
Labor	New Car to Fleet - Car #15 2023 Ford Interceptor Utility Squad Labor Charge/Set-up, Assemble, and Install Equipment in New SUV Squad. Assemble & Install New Jotto Desk Communications Console and Floor Mount. Install Motorola Two-Way Radio w/all Accessories and Trunk Mount Antenna System. Install Light Bar w/Main Harness Run to Console Area. Install Siren/Light Control System w/Power Feeds to Battery. Install HD Master Circuit Breaker at Battery and Connect Main Feeds. Install Bumper Mounted Siren Speaker and Grill Mounted LED Warning Lightstick, Extend Cables to Console Area and Connect to Controller. Assemble & Install 'Roll Bar' Style Prisoner Shield and Universal Weapon Mount Rack on Prisoner Shield and Connect to Release Timer Switch. Remove Rear Seat, Frames, Seat Belts, and Retractors. Install Hard Prisoner Seat, Frames, and Seat Belts. Install Rear Cargo Barrier and Mounts. Install HD Computer Mount, Timer System, and Power Feeds. Install Zebra Printer System w/ Remote Power Supply and all Wiring. Install (2) Taillight LED Lights, Rear Side Cargo Window LED Warning Lights. Install Rear Spoiler Mounted LED Citadel Lightbar w/ Break Out Box and Wiring Harness Lights.	1	3,100.00	3,100.00
PRICING & QUOTE VALID FOR 30 DAYS ONLY			TOTAL	

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28835 Herky Drive, Suite 117
Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
2/28/2024	6660

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
NTSI	Program and Wire Lightbar and Citadel for "Cruise" Function. Install and Wire Aux Switch Panel for Cruise and Flood Feature. Install Laptop Computer System w/ Docking Station and Roof Mount Antenna Kit. Install Rechargeable Flashlight System and Wiring. Install Radar Mounting System and Power Cable. Install Driver's Overhead Aux. Dome Light, Run Power Cable to Battery Source and Connect.	1	450.00	450.00
NTSI	Labor Charge/Install Axon Fleet 3 Video System w/Fleet Hub Transceiver, Dual View Front Camera and Cables, Cradlepoint In Car Modem and Wiring, (5) Band Roof Mount Antenna Kit w/(5) Coax Connections, Vehicle Signal and Power Hub, Rear Seat Interior Camera System and Cables, Front Windshield Mount Interior Antenna System and Coax.	1	1,695.00	1,695.00
NTSI	Code 3 #16-31160-CM, "All LED" Lightbar w/ All Options, Flood Feature and N-3 Pre-Emption Emitter System.	1	449.00	449.00
NTSI	Jotto Desk Console with Custom Faceplates, Floor Mount and Hardware	1	59.00	59.00
NTSI	Jotto Desk Dual Beverage Holder	1	72.00	72.00
NTSI	Jotto Desk #425-6260 HD Armrest Assembly	1	20.80	20.80
NTSI	Jotto Desk Armrest Riser Plate	1	49.80	49.80
NTSI	Ford OEM Modified Floor Plate (cut out) to Allow More Depth to Accept Video CPU and Accessories, Cables in Console			
PRICING & QUOTE VALID FOR 30 DAYS ONLY			TOTAL	

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28835 Herky Drive, Suite 117

Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
2/28/2024	6660

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
NTSI	Pro-gard #PRPSP4700UINT20A Prisoner Shield w/ Recessed Panel and Lower Seat Protector. (**price includes inbound truck freight)	1	949.00	949.00
NTSI	Pro-gard #S4705UINT20OSB Rear Transport Seat Kit w/ Integrated Rear Cargo Barrier & Mounting Kit. (**price includes inbound truck freight)	1	1,909.00	1,909.00
NTSI	GoRhino HD Push Bumper Kit for PI Utility (**price includes inbound truck freight)	1	569.00	569.00
NTSI	Code 3 MegaThin Dual Color LED Warning Lights (RW and BW, side front bumper)	2	89.00	178.00
NTSI	Magnetic Mic Mounting Kit	1	42.50	42.50
NTSI	Code 3 Dual Color Hideaway LED Warning Lights (RB, Rear Taillights)	2	89.00	178.00
NTSI	Code 3 (6) Head LED Warning Lightstick w/ Optional Flood Feature (Front Bumper)	1	509.00	509.00
NTSI	Code 3 #42-3PRBA-CM, Citadel (6) Head Spoiler Mounted LED Warning Light System for 2023 Utility	1	809.00	809.00
NTSI	Code 3 #CZMATSIB Serial Interface Module (Operates Lightbar and Citadel)	1	139.00	139.00
NTSI	Code 3 #CD5051VDL2 Dual Head LED Warning Lights (Side Rear Cargo Windows)	2	189.00	378.00
NTSI	Code 3 XCEL Siren/Lighting Control System	1	429.00	429.00
NTSI	HD ATO Fuse Assembly for Lighting Circuit Protection	8	2.90	23.20
NTSI	Code 3 C3100 Siren Speaker (Bumper Mount)	1	209.00	209.00
NTSI	(3) Outlet Aux. Power Receptacle	1	34.00	34.00
PRICING & QUOTE VALID FOR 30 DAYS ONLY			TOTAL	

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847-816-3737	847-367-0000	mhavey@msn.com Page 3	www.haveycommunications.com



28835 Herky Drive, Suite 117
Lake Bluff, IL 60044

QUOTE

DATE	QUOTE NUM...
2/28/2024	6660

NAME / ADDRESS
Mundelein Public Works 801 Allanson Rd Mundelein, IL. 60060 Attn: Fleet Services

PROJECT

ITEM/SERVICE	DESCRIPTION	QTY	COST	TOTAL
NTSI	HD Master Circuit Breaker at Battery	1	36.90	36.90
NTSI	OEM Shock Tower Mounting Bracket for Main Breaker	1	14.90	14.90
NTSI	6ga. Battery Cable and Lugs for Main Power Feed to Console	1	31.00	31.00
NTSI	Motorola Roof Mount Antenna Kit with Cable and Connector	1	32.00	32.00
NTSI	EGIS 12v. Programmable Power Tamer/Device Timer (computer system)	1	89.00	89.00
NTSI	Troy Products Aux Faceplate Switch Panel for Cruise and Flood Feature	1	42.80	42.80
NTSI	Bosch Relay System for OEM Headlight Flasher (**switches polarity from negative to positive activation), Ignition Feeds and Opticom System	3	8.90	26.70
NTSI	SoundOff Signal #ECVDMLTAL00 Dual Color LED Aux Dome Light w/ 3 Way Switch	1	109.00	109.00
NTSI	Havis #PKG-PSM-3006, Premium Pedestal Computer Mount Package for 2023 Ford PIU	1	729.00	729.00
NTSI	Streamlight Stinger High Intensity LED Rechargeable Flashlight w/ DC Charger	1	139.00	139.00
Misc.	Hardware Charge, includes all wire, connectors, terminals, wiring loom, screws, brackets, wire ties, shop supplies and hardware needed for installation.	1	125.00	125.00
	Sales Tax		7.00%	0.00
PRICING & QUOTE VALID FOR 30 DAYS ONLY			TOTAL	\$13,626.60

Phone #	Fax #	E-mail	Web Site
847-816-3737	847-367-0000	mhavey@msn.com Page 4	www.haveycommunications.com



COMMERCIAL
& FLEET

SUTTON FORD INC.

21315 CENTRAL AVE.
MATTESON IL 60443

INVOICE # FRGA48743

Monday, February 26, 2024

DATE

PURCHASER'S NAME

VILLAGE OF MUNDELEIN

STREET ADDRESS

801 ALLANSON ROAD

CITY

MUNDELEIN

STATE

IL

ZIP

60060

BUS PHONE

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW ☒

USED ☐

SUV ☐

TRUCK ☒

CAR ☐

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2024	FORD	EXPLORER	POLICE	WHITE	POLICE	K09761
VIN NO.	1FM5K8AB0RGA48743		MILES	SALES REP		
PRICE		\$41,114.00	TRADE-IN INFORMATION			
			MAKE OF USED VEHICLE			
			YEAR			
			MODEL			
			VEHICLE IDENT. NO.			
			MILEAGE			
			TRADE VALUE			
SUBTOTAL		\$41,114.00	FLEET SALES INFORMATION			
ELECTRONIC FILING FEE		\$0.00	ORDERING FIN	QS041		
DOCUMENTATION FEE		\$0.00	END USER FIN	QF659		
ILLINIOS SALES TAX 7.25%		\$0.00	SALES TYPE	3		
COUNTY TAX- COOK 1.00%		\$0.00	GPC DISCOUNT			
CITY OF CHICAGO TAX 1.25%		\$0.00	GPC REF #			
COOK COUNTY WHEEL TAX		\$0.00	56A/CPA DISCOUNT			
LICENSE, TRANSFER, TITLE		\$0.00	56M DISCOUNT			
EXTENDED SERVICE CONTRACT		\$0.00	RETAIL REBATE #			
TOTAL PRICE		\$41,114.00				
CASH DOWN PAYMENT		\$0.00				
REBATE		\$0.00				
TOTAL DOWN PAYMENT		\$0.00				
UNPAID CASH BALANCE DUE ON DELIVERY		\$41,114.00				

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby **THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF \$303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.**

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE

2/26/2024

ACCEPTED BY:

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE

2/26/2024



COMMERCIAL
& FLEET

SUTTON FORD INC.

21315 CENTRAL AVE.
MATTESON IL 60443

INVOICE # FRGA47362

Monday, February 26, 2024

DATE

PURCHASER'S NAME

VILLAGE OF MUNDELEIN

STREET ADDRESS

801 ALLANSON ROAD

CITY

MUNDELEIN

STATE

IL

ZIP

60060

BUS PHONE

PLEASE ENTER MY ORDER FOR THE FOLLOWING

NEW ☒

USED ☐

SUV ☐

TRUCK ☒

CAR ☐

YEAR	MAKE	MODEL	BODY TYPE	COLOR	TRIM	STOCK NO.
2024	FORD	EXPLORER	POLICE	WHITE	POLICE	K09760
VIN NO.	1FM5K8AB5RGA47362		MILES	SALES REP	BRIAN TARPO	
PRICE		\$41,114.00	TRADE-IN INFORMATION			
			MAKE OF USED VEHICLE			
			YEAR			
			MODEL			
			VEHICLE IDENT. NO.			
			MILEAGE			
			TRADE VALUE			
SUBTOTAL		\$41,114.00	FLEET SALES INFORMATION			
ELECTRONIC FILING FEE		\$0.00	ORDERING FIN	QS041		
DOCUMENTATION FEE		\$0.00	END USER FIN	QF659		
ILLINIOS SALES TAX 7.25%		\$0.00	SALES TYPE	3		
COUNTY TAX- COOK 1.00%		\$0.00	GPC DISCOUNT			
CITY OF CHICAGO TAX 1.25%		\$0.00	GPC REF #			
COOK COUNTY WHEEL TAX		\$0.00	56A/CPA DISCOUNT			
LICENSE, TRANSFER, TITLE		\$0.00	56M DISCOUNT			
EXTENDED SERVICE CONTRACT		\$0.00	RETAIL REBATE #			
TOTAL PRICE		\$41,114.00				
CASH DOWN PAYMENT		\$0.00				
REBATE		\$0.00				
TOTAL DOWN PAYMENT		\$0.00				
UNPAID CASH BALANCE DUE ON DELIVERY		\$41,114.00				

Purchaser agrees that this Order includes all of terms and conditions on both the face and reverse side hereof, that this Order cancels and supersedes any price agreement and as of the date hereof comprises the complete and exclusive statement of the terms of the agreement relating to the subject matters covered hereby **THIS ORDER IS NOT A BINDING CONTRACT. DEALER SHALL NOT BE OBLIGATED TO SELL UNTIL APPROVAL OF THE TERMS HEREOF IS GIVEN BY A BANK OR FINANCE COMPANY WILLING TO PURCHASE A RETAIL INSTALLMENT CONTRACT BETWEEN THE PARTIES HERETO BASED ON SUCH TERMS. ALL WARRANTIES, IF ANY, BY A MANUFACTURER OR SUPPLIER OTHER THAN DEALER ARE THEIRS, NOT DEALER'S, AND ONLY SUCH MANUFACTURER OR OTHER SUPPLIER SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. UNLESS DEALER FURNISHES BUYER WITH A SEPARATE WRITTEN WARRANTY OR SERVICE CONTRACT MADE BY DEALER ON ITS OWN BEHALF, DEALER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE: (A) ON ALL GOODS AND SERVICES SOLD BY DEALERS; AND (B) ON ALL USED VEHICLES WHICH ARE HEREBY SOLD "AS IS-NOT EXPRESSLY WARRANTED OR GUARANTEED." TO THE NEGOTIATED CASH SALE PRICE OF EACH VEHICLE. THERE WILL BE ADDED THE SUM OF \$303.60 FOR DEALER COSTS AND OVERHEAD FOR ITEM RELATING TO PREPARING, HANDLING AND PROCESSING DOCUMENTS FOR THE MOTOR VEHICLE AND THE CLOSING OF THE TRANSACTION. THE ONLY OTHER ADDITIONAL CHARGES PERMITTED ARE DEALER-ADDED OPTIONS. WARRANTY AND SERVICE CONTRACTS, INSURANCE AND THE ACTUAL COST OF LICENSE AND TITLE REGISTRATION AND TAXES.**

ACCEPTED BY:

PURCHASER'S SIGNATURE

DATE

2/26/2024

ACCEPTED BY:

DEALER OR HIS AUTHORIZED REPRESENTATIVE

DATE

2/26/2024



3701-A Berdnick St.
Rolling Meadows, IL 60008
847-776-7474

Quote

DATE	Quote #
1/27/2022	10475

BILL TO
<i>Mundelein Police Department 221 N. Lake St. Mundelein, IL 60060</i>

SHIP TO

TERMS
<i>Net 30</i>

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
<i>Letter Auto's</i>	<i>Graphics & Lettering on SUV Interceptors - Reflective</i>	<i>1</i>	<i>575.00</i>	<i>575.00</i>
<i>Thank you for the opportunity to quote</i>			Total	\$575.00

Committee Report

To: Mayor and Board of Trustees

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

For: Village Board Meeting of March 11, 2024

Subject: AT&T Separated Bills for Approval

Financial Impact:

\$7,730.45

Attachments:

1. Governing Body-AT&T 03.11.24

Background:

The Village's Bill Approval policy requires bill approval at each board meeting. Board approval is respectfully requested. The attachment was pulled from the Governing Body Report, so the item or items could be voted upon separately.

Recommendation:

Motion to approve the payment of bills, as indicated on the report dated 03/11/24.

DATED	VENDOR NAME	INVOICES TOTALING
03/11/24	AT&T	\$7,730.45



GOVERNING BODY

DISBURSEMENTS REPORT – AT&T

MARCH 11, 2024

Committee Report

To: Mayor and Board of Trustees

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

For: Village Board Meeting of March 11, 2024

Subject: Governing Body Bill Approval - March 11, 2024

Financial Impact:

\$1,103,228.44

Attachments:

1. Governing Body 03.11.24

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 February 27, 2024 and ending March 11, 2024 in the amount of \$1,103,228.44.



GOVERNING BODY

DISBURSEMENTS REPORT

MARCH 11, 2024

apaivckdt2 vjankowski
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Fund: 100 CORPORATE
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Department: NON DEPARTMENTAL							
Program:							
Account: 100-26080-000		HEALTH INSURANCE PAYABLE					
14237 INTERGOVERNMENTAL PERSONNEL	2024	03012024	0	0	N	03/01/24	330,053.10
Account: 100-34670-000		INS REIMBURSEMENTS					
118 ALLANSON AUTO BODY	2024	8014588	13262	1	N	01/02/24	2,342.82
Totals for department							332,395.92
Department: 102 BUSINESS DEVELOPMENT							
Program:							
Account: 100-46999-102		MISC OTHER SERVICES					
3763 THE PRINTING FACTORY	2024	32990	13288	1	N	02/21/24	711.00
3763 THE PRINTING FACTORY	2024	33151	0	0	N	02/29/24	70.00
Totals for department 102							781.00
Department: 103 FOURTH OF JULY COMMISSION							
Program:							
Account: 100-46499-103		MISC PROFESSIONAL SERV					
9937 STEVE BELLIVEAU	2024	02162024	0	0	N	02/16/24	60.00
Account: 100-47070-103		TOOLS/SUPPLIES					
8442 MENARD, INC	2024	12454	0	0	N	02/26/24	567.90
Account: 100-47420-103		ELECTRIC LIGHT/POWER					
14184 IGS ENERGY	2024	7049C2F7F04	0	0	N	02/20/24	96.82
Totals for department 103							724.72
Department: 104 PLAN COMMISSION							
Program:							
Account: 100-46999-104		MISC OTHER SERVICES					
3763 THE PRINTING FACTORY	2024	33151	0	0	N	02/29/24	70.00
Totals for department 104							70.00
Department: 105 POLICE/FIRE COMMISSION							
Program:							
Account: 100-46499-105		MISC PROFESSIONAL SERV					
446 CENTRAL POLYGRAPH SERVICE	2024	23709	13281	1	N	02/26/24	210.00
446 CENTRAL POLYGRAPH SERVICE	2024	23717	13281	1	N	02/26/24	1,050.00
Account: 100-47015-105		OFFICE SUPPLIES					

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14036	ODP BUSINESS SOLUTIONS, LLC	2024	354246031001	13225	1	N	02/12/24	100.00
Totals for department 105								-----1,360.00
Department: 111 EXECUTIVE								
Program:								
Account: 100-46902-111		EMPLOYEES AWARDS						
5990	APPLE FRAME STUDIO	2024	059685	0	0	N	02/26/24	65.00
5990	APPLE FRAME STUDIO	2024	059685	0	0	N	02/26/24	65.00
Account: 100-47099-111		MISC SUPPLIES						
8690	ZOLL MEDICAL CORPORATION	2024	3912703	0	0	N	02/12/24	1,720.60
Totals for department 111								-----1,850.60
Department: 201 ADMINISTRATIVE								
Program:								
Account: 100-46340-201		CONV/SCHOOLS/MTGS						
7626	FARMER BROTHER COMPANY	2024	94597133	0	0	N	02/22/24	745.73
Account: 100-46613-201		MT COPIERS						
6098	DE LAGE LANDEN FINCL SVCS INC	2024	82011815	0	0	N	02/16/24	293.33
Account: 100-47015-201		OFFICE SUPPLIES						
14036	ODP BUSINESS SOLUTIONS, LLC	2024	351483268001	0	0	N	02/12/24	63.62
14036	ODP BUSINESS SOLUTIONS, LLC	2024	352582934001	0	0	N	02/19/24	29.99
14036	ODP BUSINESS SOLUTIONS, LLC	2024	352583267001	0	0	N	02/16/24	66.98
Account: 100-47016-201		POSTAGE						
2253	U.S. POSTAL SERVICE	2024	02232024	12483	2	N	02/23/24	2,600.00
Account: 100-47420-201		ELECTRIC LIGHT/POWER						
535	COMED	2024	0225101066-0224	0	0	N	02/09/24	10.43
Totals for department 201								-----3,810.08
Department: 202 ADMIN SERVICES								
Program:								
Account: 100-46415-202		COMPUTER SOFTWARE SUPPORT						
14114	PLASTIC CARD SOLUTIONS	2024	28429	13167	1	N	02/22/24	775.00
Account: 100-47310-202		AMERITECH CHARGES						
7652	AT & T	2024	847566349001	0	0	N	01/22/24	354.05
7652	AT & T	2024	847566349002	0	0	N	02/22/24	353.67
7652	AT & T	2024	847949329401	0	0	N	01/22/24	452.03
7652	AT & T	2024	847949329402	0	0	N	02/22/24	455.14
Account: 100-47330-202		MOBILE PHONE CHARGES						
768	AT&T MOBILITY	2024	03040917X020324	0	0	N	01/25/24	3,887.68
768	AT&T MOBILITY	2024	03040967X012524	0	0	N	01/25/24	2,227.88
Account: 100-47502-202		MT MTLS COMPUTER EQUIP						

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617	2024	10728632671	13182	1	N	02/02/24	615.12
617	2024	10729321249	13173	2	N	02/06/24	148.07
8769	2024	CINV004035719	0	0	N	02/08/24	60.00
14202	2024	14FC-XPk9-WJG9	0	0	N	02/12/24	31.76
14202	2024	19HJ-JNRL-4Y6K	0	0	N	02/26/24	77.45
14202	2024	19XV-6TQM-64HV	0	0	N	02/08/24	65.67
14202	2024	1YXV-6TQM-64HV	0	0	N	02/28/24	-65.67
Account: 100-48410-202 COMPUTER EQUIPMENT							
617	2024	10729321249	13173	1	N	02/06/24	1,668.91
8769	2024	CINV004034528	13169	2	N	01/31/24	2,030.00
14249	2024	152396	13276	1	N	02/15/24	86,585.00
Totals for department 202							99,721.76
Department: 203 COMMUNITY DEVELOPEMENT							
Program:							
Account: 100-46410-203 CONSULTING SERVICES							
14236	2024	2174-01	13014	1	N	01/31/24	2,000.00
Account: 100-46905-203 RECORD DOCUMENTS							
800	2024	2024-00005197	0	0	N	02/27/24	50.00
Account: 100-47310-203 AMERITECH CHARGES							
11005	2024	194635942	0	0	N	02/15/24	10,385.03
Totals for department 203							12,435.03
Department: 205 HUMAN RESOURCES							
Program:							
Account: 100-46004-205 UNEMPLOYMENT INSURANCE							
8762	2024	CNXXX183X774728	13237	1	N	02/27/24	22,205.00
Account: 100-46499-205 MISCELLANEOUS PROFESSIONAL SER							
13210	2024	INV1873173	0	0	N	02/20/24	7,192.65
Totals for department 205							29,397.65
Department: 231 FINANCE - ADMINISTRATION							
Program:							
Account: 100-47012-231 COMPUTER SUPPLIES							
8769	2024	CINV004034561	0	0	N	01/31/24	798.00
Totals for department 231							798.00
Department: 240 LEGAL							
Program:							

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Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Account: 100-46401-240 CORPORATE COUNSEL							
7575 LALUZERNE & SMITH, LTD.	2024	JANUARY 2024	13269	1	N	01/31/24	2,164.50
Account: 100-46403-240 PROSECUTING ATTORNEY							
7575 LALUZERNE & SMITH, LTD.	2024	PD JAN 2024	12103	1	N	01/01/24	13,178.50
Account: 100-46404-240 SPECIAL COUNSEL							
11010 ZUKOWSKI ROGERS FLOOD MCARDLE	2024	167149	13260	1	N	02/15/24	9,250.00
11010 ZUKOWSKI ROGERS FLOOD MCARDLE	2024	167150	0	0	N	02/15/24	46.25
11010 ZUKOWSKI ROGERS FLOOD MCARDLE	2024	167151	0	0	N	02/15/24	647.50
11010 ZUKOWSKI ROGERS FLOOD MCARDLE	2024	167152	0	0	N	02/15/24	1,017.50
11010 ZUKOWSKI ROGERS FLOOD MCARDLE	2024	167153	0	0	N	02/15/24	46.25
Account: 100-46499-240 MISC PROFESSIONAL SERV							
4288 JOAN VASQUEZ	2024	BD 01092024	0	0	N	01/09/24	300.00
4288 JOAN VASQUEZ	2024	BD 02132024	0	0	N	02/13/24	300.00
Totals for department 240							26,950.50
Department: 260 CAPITAL PROJECTS							
Program:							
Account: 100-46410-260 CONSULTING SERVICES							
857 GEWALT HAMILTON ASSOC INC	2024	4485.032-6	12076	1	N	02/21/24	735.00
857 GEWALT HAMILTON ASSOC INC	2024	4485.033-9	12076	1	N	02/21/24	285.00
Account: 100-48299-260 OTHER BLDG/FACILITIES							
8927 ULINE	2024	174598412	13249	1	N	02/19/24	6,300.00
Totals for department 260							7,320.00
Department: 282 BUILDING - INSPECTION							
Program:							
Account: 100-46340-282 CONV/SCHOOLS/MTGS							
14188 BRIAN LOWRY	2024	02212024-01	0	0	N	02/21/24	20.00
14189 MIKE BOSTON	2024	02212024-02	0	0	N	02/21/24	20.00
Account: 100-46511-282 ELEVATOR INSPECTION							
2210 THOMPSON ELEVATOR	2024	23-2811	0	0	N	12/04/23	129.00
2210 THOMPSON ELEVATOR	2024	23-2913	0	0	N	12/15/23	200.00
2210 THOMPSON ELEVATOR	2024	23-2996	0	0	N	12/21/23	430.00
2210 THOMPSON ELEVATOR	2024	24-0381	0	0	N	02/20/24	129.00
Account: 100-47521-282 MT MTLS INSP VEHICLES							
4778 NAPA LIBERTYVILLE	2024	927470	0	0	N	02/08/24	36.00
6445 LIBERTYVILLE LINCOLN SALES INC	2024	5133164	0	0	N	02/09/24	99.64
6445 LIBERTYVILLE LINCOLN SALES INC	2024	5133183	0	0	N	02/09/24	254.54
6445 LIBERTYVILLE LINCOLN SALES INC	2024	5133204	0	0	N	02/10/24	40.00
6445 LIBERTYVILLE LINCOLN SALES INC	2024	5133385	0	0	N	02/19/24	58.47
6445 LIBERTYVILLE LINCOLN SALES INC	2024	5133396	0	0	N	02/20/24	264.14
Totals for department 282							1,680.79
Department: 301 POLICE - ADMINISTRATION							

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Program:							
Account: 100-46305-301 PROFESSIONAL DUES							
6130 LAKE COUNTY CHIEFS OF	2024	00981	13257	1	N	02/15/24	350.00
6130 LAKE COUNTY CHIEFS OF	2024	00982	13257	1	N	02/15/24	350.00
6130 LAKE COUNTY CHIEFS OF	2024	00983	13257	1	N	02/15/24	350.00
Account: 100-46340-301 CONV/SCHOOLS/MTGS							
6130 LAKE COUNTY CHIEFS OF	2024	558	13259	1	N	02/15/24	28.00
Account: 100-46499-301 MISC PROFESSIONAL SERV							
4288 JOAN VASQUEZ	2024	PD - 022724	13290	1	N	02/27/24	150.00
7498 FIRST RSPNDRS WELLNESS CTR LLC	2024	19331	13283	1	N	02/27/24	7,585.00
7498 FIRST RSPNDRS WELLNESS CTR LLC	2024	19331	13283	2	N	02/27/24	675.00
12375 HEARING ASSOCIATES INC.	2024	121475	13258	1	N	02/06/24	50.00
Account: 100-46520-301 EQUIPMENT RENTAL							
6098 DE LAGE LANDEN FINANC SVCS INC	2024	82013827	12086	1	N	02/16/24	347.00
Account: 100-47012-301 COMPUTER SUPPLIES							
8769 MNJ TECHNOLOGIES DIRECT	2024	CINV004037771	13264	1	N	02/23/24	330.00
8769 MNJ TECHNOLOGIES DIRECT	2024	CINV004037771	13264	2	N	02/23/24	465.00
8769 MNJ TECHNOLOGIES DIRECT	2024	CINV004037771	13264	3	N	02/23/24	465.00
8769 MNJ TECHNOLOGIES DIRECT	2024	CINV004037771	13264	4	N	02/23/24	465.00
Account: 100-47015-301 OFFICE SUPPLIES							
14036 ODP BUSINESS SOLUTIONS, LLC	2024	354246031001	13225	1	N	02/12/24	115.01
14036 ODP BUSINESS SOLUTIONS, LLC	2024	354246709001	13225	1	N	02/10/24	13.48
Account: 100-47120-301 CLOTHING ALLOWANCE							
11062 JENNIFER HOUSE	2024	CLOTHING ALLOWA	13270	1	N	02/18/24	250.00
Account: 100-47310-301 AMERITECH CHARGES							
6166 TECHNOLOGY MGMT REVOLVING FUND	2024	T2416125	12092	1	N	02/13/24	316.70
Account: 100-47510-301 MT MTLS BLDGS & GROUNDS							
105 ACE HARDWARE OF LIBERTYVILLE	2024	83657/6	0	0	N	02/19/24	8.99
1385 MGN LOCK-KEY & SAFES INC.	2024	638636	0	0	N	02/20/24	142.00
3215 GRAINGER	2024	9025496937	0	0	N	02/19/24	57.87
8927 ULINE	2024	174238337	0	0	N	02/09/24	170.85
Totals for department 301							12,684.90
Department: 302 POLICE - COMMUNICATIONS							
Program:							
Account: 100-46340-302 CONV/SCHOOLS/MTGS							
6855 PRIORITY DISPATCH CORP.	2024	SIN364509	13272	1	N	02/21/24	425.00
Totals for department 302							425.00
Department: 303 POLICE - COMMUNITY SERV.							
Program:							
Account: 100-46372-303 PREVENTION EDUCATION MTLS							
14202 AMAZON CAPITAL SERVICES, INC.	2024	1Y1J-6T4M-NMX3	13256	1	N	02/19/24	125.30
Account: 100-47524-303 MT MTLS PATROL VEHICLES							

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Vendor Number	Vendor Name	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
6445	LIBERTYVILLE LINCOLN SALES INC	2024	5132424	0	0	N	01/09/24	45.60
Totals for department 303								-----170.90
Department: 304 POLICE - INVESTIGATIONS								
Program:								
Account: 100-46340-304		CONV/SCHOOLS/MTGS						
14250	STEVE L GOTTLIEB	2024	12525	13268	1	N	01/30/24	625.00
Account: 100-47524-304		MT MTLS PATROL VEHICLES						
4778	NAPA LIBERTYVILLE	2024	928203	0	0	N	02/14/24	274.78
6445	LIBERTYVILLE LINCOLN SALES INC	2024	5133135	0	0	N	02/08/24	407.34
6445	LIBERTYVILLE LINCOLN SALES INC	2024	5133218	0	0	N	02/12/24	-407.34
6445	LIBERTYVILLE LINCOLN SALES INC	2024	5133253	0	0	N	02/13/24	58.47
Totals for department 304								-----958.25
Department: 305 POLICE - PATROL								
Program:								
Account: 100-46340-305		CONV/SCHOOLS/MTGS						
1665	NORTH EAST MULTI-REGIONAL	2024	346594	13139	1	N	02/15/24	125.00
Account: 100-47099-305		MISC SUPPLIES						
2175	T.O.P.S. IN DOG TRAINING	2024	26717	13279	1	N	02/01/24	350.00
Account: 100-47120-305		CLOTHING ALLOWANCE						
1965	ROGAN SHOES INC.	2024	463211	13143	1	N	02/20/24	161.50
Account: 100-47524-305		MT MTLS PATROL VEHICLES						
1322	AUTO-WARES-ILLINOIS	2024	437-474484	0	0	N	01/08/24	329.98
10825	CHICAGO PARTS AND SOUND LLC	2024	32-0065169	0	0	N	02/20/24	128.40
Totals for department 305								-----1,094.88
Department: 306 POLICE - RECORDS								
Program:								
Account: 100-47015-306		OFFICE SUPPLIES						
14036	ODP BUSINESS SOLUTIONS, LLC	2024	354207616001	13223	1	N	02/12/24	43.34
14036	ODP BUSINESS SOLUTIONS, LLC	2024	354207965001	13223	1	N	02/12/24	51.96
14036	ODP BUSINESS SOLUTIONS, LLC	2024	354207968001	13223	1	N	02/10/24	179.97
14036	ODP BUSINESS SOLUTIONS, LLC	2024	354207969001	13223	1	N	02/10/24	19.99
Totals for department 306								-----295.26
Department: 321 FIRE - ADMINISTRATION								
Program:								
Account: 100-46613-321		MT COPIERS						

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6098 DE LAGE LANDEN FINCL SVCS INC	2024	82011815	0	0	N	02/16/24	266.66
Account: 100-47070-321		TOOLS/SUPPLIES					
8305 HOME DEPOT CREDIT SVCS.	2024	9070040	0	0	N	02/27/24	6.90
Account: 100-47510-321		MT MTLs BLDGS & GROUNDS					
3215 GRAINGER	2024	9945376607	0	0	N	12/27/23	887.18
3215 GRAINGER	2024	9955856621	0	0	N	01/09/24	-887.18
Totals for department 321							-----273.56
Department: 322 FIRE - PREVENTION							
Program:							
Account: 100-47521-322		MT MTLs INSP VEHICLES					
6445 LIBERTYVILLE LINCOLN SALES INC	2024	5132411	0	0	N	01/08/24	412.67
Totals for department 322							-----412.67
Department: 323 FIRE - FIRE OPERATIONS							
Program:							
Account: 100-47070-323		TOOLS/SUPPLIES					
8305 HOME DEPOT CREDIT SVCS.	2024	2520772	0	0	N	02/24/24	160.37
8305 HOME DEPOT CREDIT SVCS.	2024	7014560	0	0	N	02/19/24	27.92
Account: 100-47523-323		MT MTLs FIRE APPARATUS					
4778 NAPA LIBERTYVILLE	2024	928066	0	0	N	02/13/24	4.26
4778 NAPA LIBERTYVILLE	2024	928209	0	0	N	02/14/24	34.98
13180 MACQUEEN EQUIPMENT LLC	2024	P26425	0	0	N	01/17/24	101.96
Account: 100-47528-323		MT MTLs PICK-UP TRUCK					
6445 LIBERTYVILLE LINCOLN SALES INC	2024	5133208	0	0	N	02/10/24	8.80
Totals for department 323							-----338.29
Department: 324 FIRE - RESQUE OPERATIONS							
Program:							
Account: 100-47440-324		GASOLINE					
8305 HOME DEPOT CREDIT SVCS.	2024	1203487	0	0	N	02/15/24	76.76
Account: 100-47522-324		MT MTLs AMBULANCES					
4778 NAPA LIBERTYVILLE	2024	927896	0	0	N	02/12/24	67.10
6445 LIBERTYVILLE LINCOLN SALES INC	2024	5133165	0	0	N	02/09/24	541.96
6445 LIBERTYVILLE LINCOLN SALES INC	2024	5133234	0	0	N	02/13/24	93.74
14202 AMAZON CAPITAL SERVICES, INC.	2024	16MW-LN6N-R3R3	0	0	N	02/20/24	9.95
Totals for department 324							-----789.51
Department: 410 PUBLIC WORKS ADMIN							
Program:							

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Account: 100-46501-410 IRMA INSURANCE							
1120 IRMA	2024	IVC0012226	0	0	N	01/31/24	1,108.04
Account: 100-46613-410 MT COPIERS							
12700 CIT	2024	44295346	0	0	N	02/29/24	500.04
Account: 100-47520-410 MT MTLS ADMIN VEHICLES							
6445 LIBERTYVILLE LINCOLN SALES INC	2024	5132425	0	0	N	01/09/24	133.80
Totals for department 410							1,741.88
Department: 420 FACILITY MAINTENANCE							
Program:							
Account: 100-46510-420 CUSTODIAL SERVICE							
5008 BEST QUALITY FACILITY SRV, LLC	2024	48935	12185	1	N	02/20/24	5,350.00
Account: 100-46599-420 MISC PROPERTY SERVICES							
3910 ANDERSON PEST SOLUTIONS	2024	58533702	0	0	N	03/03/24	66.95
Account: 100-46620-420 MT BUILDING & GROUNDS							
3869 SECURITAS ELECTRONIC	2024	7001429453	0	0	N	02/14/24	47.25
Account: 100-46899-420 MISC COMMUNITY SERVICE							
8927 ULINE	2024	174445003	0	0	N	02/15/24	942.00
Account: 100-47012-420 COMPUTER SUPPLIES							
8305 HOME DEPOT CREDIT SVCS.	2024	7015123	0	0	N	02/29/24	73.98
Account: 100-47030-420 JANITORIAL SUPPLIES							
2144 SUPERIOR INDUSTRY SUPPLY	2024	199760	0	0	N	02/16/24	687.23
Account: 100-47070-420 TOOLS/SUPPLIES							
8927 ULINE	2024	174796679	0	0	N	02/23/24	47.91
Account: 100-47510-420 MT MTLS BLDGS & GROUNDS							
105 ACE HARDWARE OF LIBERTYVILLE	2024	082450/6	0	0	N	08/24/23	45.87
105 ACE HARDWARE OF LIBERTYVILLE	2024	083047/6	0	0	N	11/14/23	2.51
105 ACE HARDWARE OF LIBERTYVILLE	2024	82257/6	0	0	N	08/02/23	36.86
105 ACE HARDWARE OF LIBERTYVILLE	2024	82259/6	0	0	N	08/02/23	14.36
105 ACE HARDWARE OF LIBERTYVILLE	2024	83706/6	0	0	N	02/28/24	2.33
105 ACE HARDWARE OF LIBERTYVILLE	2024	83707/6	0	0	N	02/28/24	3.56
105 ACE HARDWARE OF LIBERTYVILLE	2024	B14757	0	0	N	02/28/24	-62.08
105 ACE HARDWARE OF LIBERTYVILLE	2024	B39915	0	0	N	02/28/24	-3.99
8305 HOME DEPOT CREDIT SVCS.	2024	2014255	0	0	N	02/14/24	18.98
8305 HOME DEPOT CREDIT SVCS.	2024	5014704	0	0	N	02/21/24	6.61
8305 HOME DEPOT CREDIT SVCS.	2024	7013918	0	0	N	02/09/24	13.70
8305 HOME DEPOT CREDIT SVCS.	2024	7014527	0	0	N	02/19/24	1.79
8305 HOME DEPOT CREDIT SVCS.	2024	8013871	0	0	N	02/08/24	52.94
8442 MENARD, INC	2024	12057	0	0	N	02/16/24	11.11
Account: 100-47528-420 MT MTLS PICK-UP TRUCK							
6445 LIBERTYVILLE LINCOLN SALES INC	2024	5133291	0	0	N	02/14/24	133.80
Account: 100-47549-420 MT MTLS STREET LITES							
8305 HOME DEPOT CREDIT SVCS.	2024	0203798	0	0	N	02/26/24	25.96
Totals for department 420							7,519.63
Department: 430 VEHICLE MAINTENANCE							

apaivckdt2 vjankowski
09:51 03/05/24
Fund: 100 CORPORATE
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Program:							
Account: 100-46305-430		PROFESSIONAL DUES					
4905 MUNICIPAL FLEET MGRS ASSOC	2024	24-071	0	0	N	02/14/24	50.00
Account: 100-47010-430		BOOKS/PUBLICATIONS					
6514 ALLDATA	2024	101626640	0	0	N	02/28/24	975.00
Account: 100-47061-430		MECHANIC'S TOOLS					
1392 MIKE FREUND INC.	2024	377358	0	0	N	02/19/24	31.65
4778 NAPA LIBERTYVILLE	2024	923071	0	0	N	01/04/24	24.97
4778 NAPA LIBERTYVILLE	2024	929162	0	0	N	02/21/24	10.00
Account: 100-47070-430		TOOLS/SUPPLIES					
4778 NAPA LIBERTYVILLE	2024	923338	0	0	N	01/08/24	19.18
4778 NAPA LIBERTYVILLE	2024	928478	0	0	N	02/15/24	67.96
Account: 100-47080-430		CHEMICAL SUPPLIES					
4778 NAPA LIBERTYVILLE	2024	928516	0	0	N	02/16/24	29.94
Account: 100-47120-430		CLOTHING ALLOWANCE					
205 CUTLER WORKWEAR	2024	PS-INV031431	0	0	N	02/20/24	59.39
Account: 100-47440-430		GASOLINE					
105 ACE HARDWARE OF LIBERTYVILLE	2024	83648-6	0	0	N	02/16/24	39.97
1947 RILCO, INC.	2024	504757	0	0	N	02/27/24	613.00
Account: 100-47535-430		CONTRACTUAL FIRE PARTS					
4778 NAPA LIBERTYVILLE	2024	927548	0	0	N	02/08/24	-162.00
4778 NAPA LIBERTYVILLE	2024	927934	0	0	N	02/12/24	377.98
4778 NAPA LIBERTYVILLE	2024	927953	0	0	N	02/12/24	-359.98
Totals for department 430							1,777.06
Department: 441 STREET - MAINTENANCE							
Program:							
Account: 100-46670-441		MT ALL STREETS					
1240 ROBERT KINNUCAN TREE EXPERTS	2024	407505	12799	1	N	02/27/24	323.53
Account: 100-46671-441		MT TRAFFIC SIGNALS					
7980 MEADE, INC.	2024	707530	0	0	N	02/29/24	370.46
Account: 100-47070-441		TOOLS/SUPPLIES					
105 ACE HARDWARE OF LIBERTYVILLE	2024	081586/6	0	0	N	05/26/23	24.29
105 ACE HARDWARE OF LIBERTYVILLE	2024	082273/6	0	0	N	08/04/23	17.96
105 ACE HARDWARE OF LIBERTYVILLE	2024	082455/6	0	0	N	08/24/23	26.95
105 ACE HARDWARE OF LIBERTYVILLE	2024	83665/6	0	0	N	02/21/24	14.02
8305 HOME DEPOT CREDIT SVCS.	2024	9013779	0	0	N	02/07/24	59.97
Account: 100-47420-441		ELECTRIC LIGHT/POWER					
535 COMED	2024	27871-20050-01	0	0	Y	02/13/24	8,202.12
13500 AEP ENERGY	2024	3017244110-01	0	0	N	01/04/24	89.45
13500 AEP ENERGY	2024	3017244121-11	0	0	N	01/08/24	201.03
13500 AEP ENERGY	2024	3017244121-12	0	0	N	01/12/24	340.40
13500 AEP ENERGY	2024	3017244143-01	0	0	N	01/04/24	174.38
13500 AEP ENERGY	2024	3017244154-01	0	0	N	01/04/24	32.93
13500 AEP ENERGY	2024	3017244165-01	0	0	N	01/31/24	406.33
13500 AEP ENERGY	2024	3017244176-01	0	0	N	01/10/24	3,427.50

apaivckdt2 vjankowski
09:51 03/05/24
Fund: 100 CORPORATE
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

Number		Fiscal Year	Invoice Number	PO #	Item	Spc Add Inv	Invoice Date	Item Value With Freight
14184	IGS ENERGY	2024	7049C2F7F04	0	0	N	02/20/24	397.94
Account:	100-47510-441		MT MTLS BLDGS & GROUNDS					
8305	HOME DEPOT CREDIT SVCS.	2024	1013667	0	0	N	02/05/24	53.76
8305	HOME DEPOT CREDIT SVCS.	2024	4211205	0	0	N	02/22/24	214.42
8305	HOME DEPOT CREDIT SVCS.	2024	8013850	0	0	N	02/08/24	162.32
8305	HOME DEPOT CREDIT SVCS.	2024	9013786	0	0	N	02/07/24	19.36
Account:	100-47525-441		MT MTLS HEAVY EQUIPMENT					
4778	NAPA LIBERTYVILLE	2024	927557	0	0	N	02/08/24	71.17
8305	HOME DEPOT CREDIT SVCS.	2024	7524758	0	0	N	02/09/24	23.54
Account:	100-47526-441		MT MTLS DUMP TRUCKS					
105	ACE HARDWARE OF LIBERTYVILLE	2024	83656/6	0	0	N	02/19/24	9.78
4778	NAPA LIBERTYVILLE	2024	923421	0	0	N	01/08/24	24.95
4778	NAPA LIBERTYVILLE	2024	927852	0	0	N	02/12/24	56.60
4778	NAPA LIBERTYVILLE	2024	927892	0	0	N	02/12/24	107.98
4778	NAPA LIBERTYVILLE	2024	928167	0	0	N	02/13/24	24.60
4778	NAPA LIBERTYVILLE	2024	928825	0	0	N	02/19/24	14.46
Account:	100-47530-441		MT MTLS OTHER EQUIPMENT					
882	GROWER EQUIPMENT & SUPPLY	2024	42488	0	0	N	02/15/24	30.24
1322	AUTO-WARES-ILLINOIS	2024	437-476498	0	0	N	02/13/24	11.98
4778	NAPA LIBERTYVILLE	2024	928139	0	0	N	02/13/24	29.96
6335	BURRIS EQUIPMENT CO.	2024	PS2014191-1	0	0	N	02/22/24	131.71
Account:	100-47541-441		MT MTLS SALT					
4534	MORTON SALT, INC	2024	5402998161	12800	1	N	02/19/24	10,398.60
4534	MORTON SALT, INC	2024	5403003501	12800	1	N	02/27/24	5,828.73
Totals for department 441								31,323.42
Totals for fund 100								579,101.26 **

apaivckdt2 vjankowski
09:51 03/05/24
Fund: 210 ROAD & BRIDGE
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

Fiscal	Invoice Number	PO #	Item	Spc	Invoice	Item Value
Year				Add	Date	With
				Inv		Freight

Department: 442 STREET (RB)

Program:

Account: 210-46412-442

857 GEWALT HAMILTON ASSOC INC

2024 ENGINEERING DESIGN
4485.469-2 13012

1 N

02/21/24

8,803.00

Totals for department 442

8,803.00

Totals for fund 210

8,803.00 **

apaivckdt2 vjankowski
09:51 03/05/24
Fund: 260 MOTOR FUEL TAX
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Department: 436 STREET DEPT (MFT)							
Program:							
Account: 260-46412-436 ENGINEERING DESIGN							
857 GEWALT HAMILTON ASSOC INC	2024	4485.117-3	0	0	N	02/21/24	1,350.00
857 GEWALT HAMILTON ASSOC INC	2024	4485.119-3	13011	1	N	02/21/24	7,935.00
Account: 260-48740-436 STREETS							
1793 PETER BAKER & SON CO.	2024	23115MUN.03F	12134	1	N	11/06/23	51,586.18
Totals for department 436							60,871.18
Totals for fund 260							60,871.18 **

apaivckdt2 vjankowski
09:51 03/05/24
Fund: 271 TRAIN STN PARKING
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Department: 427 BLDG/GRDS - TRAIN PARK							
Program:							
Account: 271-46510-427							
5008 BEST QUALITY FACILITY SRV, LLC	2024	48935	12185	1	N	02/20/24	400.00
Account: 271-47420-427							
14184 IGS ENERGY	2024	7049C2F7F04	0	0	N	02/20/24	2,493.58
Account: 271-47599-427							
4007 CONSERV FS, INC	2024	65167871	0	0	N	01/18/24	877.10
4007 CONSERV FS, INC	2024	65168581	0	0	N	01/25/24	877.10
Totals for department 427							4,647.78
Totals for fund 271							4,647.78 **

Invoice List by Check Date

Vendor	Vendor Name

Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
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-----6,051.09 **

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Fund: 414 ARPA/GRANTS
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

Fiscal	Invoice Number	PO #	Item	Spc	Invoice	Item Value
Year				Add	Date	With
				Inv		Freight

Department: 445 ARPA SPENDING

Program:

Account: 414-46412-445

857 GEWALT HAMILTON ASSOC INC

2024 ENGINEERING DESIGN
4485.033-9 11096

1 N

02/21/24

760.00

Totals for department 445

-----760.00

Totals for fund 414

-----760.00 **

apaivckdt2 vjankowski
09:51 03/05/24
Fund: 500 WATERWORKS & SEWERAGE
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Department: 451 SEWER - ADMINISTRATION							
Program:							
Account: 500-47015-451 OFFICE SUPPLIES							
14202	2024	AMAZON CAPITAL SERVICES, INC.	16HG-R7QH-GGJ3	0	0	N 02/27/24	7.11
14202	2024	AMAZON CAPITAL SERVICES, INC.	1DVN-CMMR-7YCL	0	0	N 02/21/24	45.92
Totals for department 451							53.03
Department: 452 SEWER - UPTOWN							
Program:							
Account: 500-46681-452 MT SANITARY SEWERS							
7180	2024	E J EQUIPMENT INC.	W16956	0	0	N 01/15/24	1,182.67
13420	2024	MCINTIRE MANAGEMENT GROUP	26452	0	0	N 02/21/24	1,820.00
Account: 500-47420-452 ELECTRIC LIGHT/POWER							
14184	2024	IGS ENERGY	7049C2F7F04	0	0	N 02/20/24	2,205.21
Account: 500-47430-452 HEATING FUELS							
1670	2024	NORTH SHORE GAS	4907459811	0	0	N 02/06/24	88.16
14184	2024	IGS ENERGY	421817	0	0	Y 02/28/24	7.69
Account: 500-47525-452 MT MTLs HEAVY EQUIPMENT							
2784	2024	STANDARD EQUIPMENT CO.	P47986	0	0	N 02/07/24	50.16
2784	2024	STANDARD EQUIPMENT CO.	P48133	0	0	N 02/15/24	95.79
4778	2024	NAPA LIBERTYVILLE	929029	0	0	N 02/20/24	45.68
Account: 500-47571-452 MT MTLs LIFT STATIONS							
2784	2024	STANDARD EQUIPMENT CO.	P48263	0	0	N 02/22/24	644.92
Account: 500-47599-452 MISC MAINT MATERIALS							
8305	2024	HOME DEPOT CREDIT SVCS.	8013215	0	0	N 01/29/24	132.96
Totals for department 452							6,273.24
Department: 453 SEWER -TREATMENT PLANTS							
Program:							
Account: 500-46410-453 CONSULTING SERVICES							
14033	2024	RITTER GIS INC	21727 12533	1	N	02/29/24	.00
Account: 500-46620-453 MT BUILDING & GROUNDS							
985	2024	HINCKLEY SPRINGS	2594353022224	0	0	N 02/22/24	32.58
Account: 500-47050-453 LABORATORY SUPPLIES							
7135	2024	USABBLUEBOOK	INV00278463	0	0	N 02/15/24	783.62
7135	2024	USABBLUEBOOK	INV00278578	0	0	N 02/15/24	90.25
Account: 500-47070-453 TOOLS/SUPPLIES							
105	2024	ACE HARDWARE OF LIBERTYVILLE	D05783	0	0	N 02/28/24	-3.39
7180	2024	E J EQUIPMENT INC.	P44753	0	0	N 12/12/23	15.48
8442	2024	MENARD, INC	12292	0	0	N 02/22/24	71.53
8442	2024	MENARD, INC	12484	0	0	N 02/26/24	81.98
8442	2024	MENARD, INC	12494	0	0	N 02/26/24	54.99
Account: 500-47420-453 ELECTRIC LIGHT/POWER							

apaivckdt2 vjankowski
09:51 03/05/24
Fund: 500 WATERWORKS & SEWERAGE
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

Number		Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
14184	IGS ENERGY	2024	7049C2F7F04	0	0	N	02/20/24	22,924.59
Account:	500-47430-453		HEATING FUELS					
14184	IGS ENERGY	2024	421817	0	0	Y	02/28/24	5,768.72
Account:	500-47510-453		MT MTLS BLDGS & GROUNDS					
8442	MENARD, INC	2024	12492	0	0	N	02/26/24	-69.99
Account:	500-47532-453		MT MTLS ELECTRICAL EQUIP					
10960	WILLOW ELECTRICAL SUPPLY	2024	S2395393.001	0	0	N	02/20/24	326.25
Account:	500-48799-453		OTHER INFRASTRUCTURE IMPR					
2134	STEINER ELECTRIC COMPANY	2024	S007470514.003	12953	1	N	02/13/24	4,019.60
14033	RITTER GIS INC	2024	21727	12533	1	N	02/29/24	2,460.00
Totals for department 453								36,556.21
Department: 462 WATER - MAINTENANCE								
Program:								
Account:	500-47070-462		TOOLS/SUPPLIES					
105	ACE HARDWARE OF LIBERTYVILLE	2024	78127/6	0	0	N	02/27/24	24.29
1385	MGN LOCK-KEY & SAFES INC.	2024	638614	0	0	N	02/16/24	9.00
8442	MENARD, INC	2024	12049	0	0	N	02/16/24	23.04
13410	EL-COR INDUSTRIES, INC.	2024	274349	0	0	N	08/09/23	303.87
Account:	500-47120-462		CLOTHING ALLOWANCE					
205	CUTLER WORKWEAR	2024	PS-INV031418	0	0	N	02/19/24	251.92
205	CUTLER WORKWEAR	2024	PS-INV031679	0	0	N	02/28/24	125.95
Account:	500-47420-462		ELECTRIC LIGHT/POWER					
14184	IGS ENERGY	2024	7049C2F7F04	0	0	N	02/20/24	24,095.62
Account:	500-47430-462		HEATING FUELS					
14184	IGS ENERGY	2024	421817	0	0	Y	02/28/24	85.65
Account:	500-47510-462		MT MTLS BLDGS & GROUNDS					
8305	HOME DEPOT CREDIT SVCS.	2024	3014799	0	0	N	02/23/24	9.98
Account:	500-47525-462		MT MTLS HEAVY EQUIPMENT					
3215	GRAINGER	2024	9005369666	0	0	N	02/01/24	87.40
4778	NAPA LIBERTYVILLE	2024	928291	0	0	N	02/14/24	319.28
Account:	500-47530-462		MT MTLS OTHER EQUIPMENT					
1322	AUTO-WARES-ILLINOIS	2024	437-476657	0	0	N	02/15/24	50.94
Account:	500-47544-462		MT MTLS GRAVEL					
2298	VULCAN CONSTR MATLS, LLC	2024	1112717	0	0	N	02/15/24	282.88
Account:	500-47563-462		MT MTLS WATERMAINS					
934	CORE & MAIN LP	2024	U338866	13285	1	N	02/07/24	2,349.31
1089	MID AMERICAN WATER OF WAUCONDA	2024	267580W	13284	1	N	02/09/24	3,760.00
1089	MID AMERICAN WATER OF WAUCONDA	2024	267647W	0	0	N	02/13/24	181.92
Totals for department 462								31,961.05
Department: 463 WATER - METER READING								
Program:								
Account:	500-47560-463		MT MTLS METERS					

apaivckdt2 vjankowski
09:51 03/05/24
Fund: 500 WATERWORKS & SEWERAGE
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

Number		Year			Addr Inv	Date	With Freight	
265	BADGER METER, INC.	2024	80153395	0	0	N	02/28/24	337.92
Totals for department 463							-----337.92-----	
Totals for fund 500							-----75,181.45 **	

apaivckdt2 vjankowski
09:51 03/05/24
Fund: 520 DEPRECIATION
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Department: 457 SWR TREATMENT PLANT (DEP)							
Program:							
Account: 520-48390-457 7180 E J EQUIPMENT INC.	2024	PICKUP TRUCKS W16778	13038	1	N	01/12/24	6,653.27
Totals for department 457							6,653.27
Department: 466 MAINTENANCE WR (DEP)							
Program:							
Account: 520-46412-466 4219 CHRISTOPHER B BURKE	2024	ENGINEERING DESIGN 190280	12951	1	N	03/01/24	14,917.50
Account: 520-48599-466 7180 E J EQUIPMENT INC.	2024	OTHER EQUIPMENT W16777	13037	1	N	01/12/24	5,608.48
Account: 520-48763-466 542 CONCENTRIC INTEGRATION	2024	WATER TOWER 0256521	12866	1	N	02/29/24	16,800.00
Totals for department 466							37,325.98
Totals for fund 520							43,979.25 **

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09:51 03/05/24
Fund: 630 ESCROW DEPOSITS
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

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Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
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Department: NON DEPARTMENTAL

Program:

Account: 630-27775-000	CONC 2022-006 WIRTZ					
857 GEWALT HAMILTON ASSOC INC	2024 4485.031-5	0	0	N	02/21/24	212.00
Account: 630-27776-000	CONC 2020-003 OAK CREEK					
8213 BURKE, WARREN, MACKAY &	2024 350816	13295	1	N	02/29/24	1,105.00
Account: 630-27782-000	CONC 2016-003 SPRINGBANK					
8213 BURKE, WARREN, MACKAY &	2024 350815	13296	1	N	02/29/24	637.50

Totals for department 1,954.50

Totals for fund 630 1,954.50 **

apaivckdt2 vjankowski
09:51 03/05/24
Fund: 630 ESCROW DEPOSITS

Village of Mundelein, IL
Invoice List by Check Date

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Grand totals						1,110,958.89 ***
				AT&T		- 7,730.45
						1,103,228.44

* * * End of Report * * *

Committee Report

To: Mayor and Board of Trustees

From: Jason Seeley, Police Chief

For: Village Board Meeting of March 11, 2024

Subject: An Ordinance Amending Ordinance No. 70-07-18 with Respect to Full-time Police Officers

Financial Impact:

N/A

Attachments:

None

Background:

Recommendation:

Motion to Pass an Ordinance Amending Chapter 2.40 of the Mundelein Municipal Code, Police Department with Respect to Full-Time Police Officers.

AN ORDINANCE AMENDING ORDINANCE NO. 70-07-18 WITH RESPECT TO FULL-TIME POLICE OFFICERS

WHEREAS, the Corporate Authorities of the Village of Mundelein have determined that it would be in the best interests of the Village to restructure the police department command positions to provide for more effective and efficient coverage; and

WHEREAS, due to the increasing boundaries of the Village of Mundelein and the increasing number of residential structures constructed within these boundaries; and

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

SECTION I: That Section 2.40.005, Composition, of the Mundelein Municipal Code is hereby amended to read as follows:

2.40.005 COMPOSITION. There is hereby established a Police Department, a department of the Village. The Police Department shall consist of fifty-six (56) total sworn personnel that consists of the following members: Chief of Police; two (2) Deputy Chiefs of Police; three (3) Commanders; six (6) Sergeants; and forty-four (44) Patrol Officers.

SECTION II. Following action by the Fire and Police Commission or the Police Pension Board, the composition of the Police Department shall be amended by the Mundelein Board of Trustees.

SECTION III. The Village Clerk is hereby directed to publish this Ordinance in pamphlet form.

SECTION IV. This Ordinance shall be in full force and effect from and after its passage and publication in pamphlet form.

Committee Report

To: Mayor and Board of Trustees

From: Tami Schafernak, Administrative Assistant
Lynne Monroe, Assistant Village Administrator

For: Village Board Meeting of March 11, 2024

Subject: Ordinance Amending Section 9.08.030 - Noise Exemptions

Financial Impact:

N/A

Attachments:

None

Background:

An additional and eleventh exemption is necessary to add to the existing noise ordinance. This exemption allows Groot to operate as necessary in hours to complete all waste pickup in the community, including yard waste, refuse, and recycling.

Recommendation:

Motion to Pass an Ordinance Amending Section 9.08.030 - Noise Exemptions

AN ORDINANCE AMENDING CHAPTER 9.08.030 OF THE MUNDELEIN MUNICIPAL CODE "NOISE CONTROL EXEMPTIONS"

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, and exercise of the Village's home rule powers and functions as granted in the Constitution of the State of Illinois.

WHEREAS, it has been determined by the Mayor and Board of Trustees that it would be in the best interest of the public to amend noise control restrictions and;

WHEREAS, it has been determined by the Mayor and Board of Trustees that it would be in the best interest of the public to implement an additional exemption.

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

SECTION I. Section 9.08.030, Noise Exemption, is amended to add an exemption as follows:

11. Waste management and recycling pick up. Noise resulting from the operation of vehicles and equipment conducting waste management, recycling, or yard waste/leaf pickup within the Village.

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

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

Committee Report

To: Mayor and Board of Trustees

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

For: Village Board Meeting of March 11, 2024

Subject: IRMA January 2024 Deductible

Financial Impact:

\$29,005.68 - 100-465002-231 - IRMA Deductible

Attachments:

None

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. Board approval is respectfully requested.

Recommendation:

Motion to approve Purchase Order 13292 in the amount of \$29,005.68 to IRMA-Intergovernmental Risk Management Agency for the January 2024 Deductible.

Committee Report

To: Mayor and Board of Trustees

From: Terilyn Moore, Office Clerk
Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of March 11, 2024

Subject: Ray's Welding Company - Emergency Repair Division Water Tower

Financial Impact:

\$35,000.00 - 520 48763 466 - Water Tower

Attachments:

None

Background:

Emergency Repair Division Water Tower

Recommendation:

Motion to approve a Purchase Order Number 14252 for Ray's Welding Company in the amount of \$35,000.00 for the emergency repair of the Division Water Tower.