

AGENDA
VILLAGE BOARD MEETING NO. 3308
October 14, 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 Regular meeting minutes from September 23, 2024.

V. PUBLIC COMMENTARY

VI. PRESENTATIONS / AWARDS

VII. PUBLIC HEARINGS

VIII. MAYOR'S REPORT

- A. Meeting Call - Committee of the Whole - October 28, 2024

- B. Proclamation - End Polio Now - Week of October 20 - 26, 2024

- C. Ordinance Amending Section 14.43.250, Small Wireless Facilities, Regarding Annual Recurring Rates

Motion to pass and Ordinance amending Section 14.43.250, Small Wireless Facilities, Regarding Annual Recurring Rates.

- D. Resolution approving the execution of a Lease Amendment for TS Financial

Motion to adopt a Resolution Approving and Authorizing Execution of an Amendment to the

Office Lease Between the Village of Mundelein, as a Lessor and TS Financial, as a Lessee.

- E. Ordinance Amending Chapter 14.20, Specific Connection Charges and Rates

Motion to amend an Ordinance Amending Chapter 14.20, Specific Charges and Rates

- F. Ordinance Amending Chapter 8.08 - Keeping of Chickens

Motion to pass an Ordinance Amending Chapter 8.08 - Keeping of Chickens

IX. TRUSTEE REPORTS

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

- 1. Cardinal Square Buildings D1 and D2 Architecture and Material Modifications

Motion to authorize staff to draft an amendment to the Amended and Restated Redevelopment Agreement by and between the Village of Mundelein and Mundelein Downtown Properties, LLC (Cardinal Square - Mundelein Station) regarding architecture and materials.

- 2. Ordinance Granting A Special Use Permit and Variation - 300 Townline Road

Motion to pass an Ordinance granting a special use permit for a Heavy Retail, Rental, and Service Use and a variation from Table 20.56-1 of Section 20.56.130 to permit a reduction in the number of required parking spaces at 300 Townline Road, Mundelein, Illinois with the conditions outlined in this ordinance.

- 3. Ordinance Granting Conditional Variation - 1355 – 1375 Wilhelm Road

Motion to pass an Ordinance granting a certain conditional variation at 1355 – 1375 Wilhelm Road, Mundelein, Illinois.

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

- 1. IGA Amendment - Libertyville Shared Service

Motion to authorize the Mayor to sign the first amendment to the Intergovernmental Agreement between the Village of Mundelein and the Village of Libertyville regarding lab technician services.

- 2. Electric Vehicle Chargers Engineering Services Proposal

Motion to authorize the Director of Public Works and Engineering to sign the proposal for engineering services for the Electric Vehicle Chargers and approve purchase order number 14247 for Gewalt Hamilton Associates, Inc. in the amount of \$42,400.00.

- C. Finance Committee (Schwenk, Juarez, Ross)

- 1. Azavar Government Solutions Professional Services Agreement Renewal for Municipal Auditing Services

Motion to authorize the Finance Director to sign a Professional Services Agreement

between the Village of Mundelein and Azavar Government Solutions for the renewal of municipal auditing services.

2. Governing Body

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between September 24, 2024, and ending October 14, 2024, in the amount of \$3,368,943.66.

3. Governing Body - AT&T

Motion to approve the payment of bills, as indicated on the report dated 10/14/24.

DATE	VENDOR	AMOUNT
10/14/24	AT&T	\$2,311.08
10/14/24	AT&T MOBILITY	\$6,332.52

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

E. Building Committee (Juarez, Ross, Wilson)

F. Transportation & Infrastructure Committee (Meier, Lambert, Schwenk)

G. Other Reports

X. SCHEDULED BUSINESS

A. Omnibus Vote Items

1. Illinois State Police Academy Services

Motion to approve of purchase order number 14268 and payment in the amount of \$22,766.20 to the Illinois State Police Academy for training for four new police officers.

2. NICASA - Deflection Grant

Motion to approve purchase order number 14280 in the amount of \$39,099.00 to NICASA for the Deflection Grant for April 2024 through June 2024.

XI. VILLAGE STAFF REPORTS

A. Village Administrator

B. Village Attorney

C. Village Clerk

XII. EXECUTIVE SESSION

- A. Motion to recess into Executive Session to discuss pending litigation pursuant to 5 ILCS 120, Section 2(c)(11), land acquisition or sale of property pursuant to 5 ILCS 120, Section 2(c)(5), personnel pursuant to 5 ILCS 120, Section 2(c)(1), and minutes pursuant to 5 ILCS 120, Section

2(c)(21).

- B. Motion to reconvene Village Board Meeting
- C. Attendance
- D. Action from Executive Session

XIII. OTHER BUSINESS

XIV. ADJOURNMENT

- A. Motion to Adjourn the Regular Board Meeting

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

CALL TO ORDER

The 3307th Regular Meeting of the Board of Trustees of the Village of Mundelein was held on September 23, 2024 at 300 Plaza Circle, Mundelein. Mayor Lentz called the meeting to order at 7:00 PM.

ATTENDANCE

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

Board Attendance

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

ABSENT: None

Village Attendance

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

ABSENT: None

PLEDGE OF ALLEGIANCE

Mayor Lentz led the Pledge of Allegiance.

MINUTES APPROVAL

Motion to approve the Board of Trustees Regular meeting minutes from September 9, 2024.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Juarez
SECONDER:	Trustee Schwenk
AYES:	Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson
NAYS:	None
ABSTAIN:	None

PUBLIC COMMENTARY

None

PRESENTATIONS / AWARDS

None

PUBLIC HEARINGS

None

MAYOR'S REPORT

Mayor Lentz read a Proclamation marking September 15--October 15, 2024, as Hispanic Heritage Month.

Observation of Hispanic Heritage Month began in 1968 under President Lyndon B. Johnson and was enacted into federal law on August 17, 1988. Public officials, educators, librarians and all U.S. residents are asked to observe this time with activities, ceremonies, and programs. This observance celebrates the culture and traditions of people whose ancestry can be traced to Mexico, Spain, Central America and the Caribbean Islands.

The 2020 U.S. Census estimates that nearly 33 percent of Mundelein's population are of Hispanic and Latino background. They play a vital role in our economy and workforce. Village residents are encouraged to learn more about these cultures by participating in as many of the activities/programs as possible.

Committee appointment of Colleen Tancredi as Vice-Chairperson to the Beautification Committee

Motion to appoint Colleen Tancredi as Vice-Chairperson of the Mundelein Beautification Committee.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Berman Ross
SECONDER:	Trustee Wilson
AYES:	Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson
NAYS:	None
ABSTAIN:	None

Resolution Approving and Authorizing the Execution of an Artwork Storage and Display License Agreement

Motion to adopt a Resolution Approving and Authorizing the Execution of an Artwork Storage and Display License Agreement with Tobin Fraley of Woodland Grove Photography.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Juarez
SECONDER:	Trustee Wilson
AYES:	Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson
NAYS:	None
ABSTAIN:	None

Ordinance Amending Chapter 5.98 of Mundelein Municipal Code - Video Gaming Terminals MPRD Steeple Chase Golf Course

Motion to pass an Ordinance amending Chapter 5.98 of the Mundelein Municipal Code to increase the number of authorized video gaming terminals within the Village of Mundelein from eighty-eight (88) to ninety-one (91) as it relates to Mundelein Park & Recreation District's Steeple Chase Golf Club.

RESULT:	Passed [Yes 4, No 2, Abstained 0]
MOVER:	Trustee Juarez
SECONDER:	Trustee Wilson
AYES:	Trustee Juarez, Trustee Meier, Trustee Berman Ross, Trustee Wilson
NAYS:	Trustee Lambert, Trustee Schwenk
ABSTAIN:	None

Ordinance Amending Section 2.110.020, Prohibited Activities, of the Mundelein Municipal Code

Motion to pass an Ordinance Amending Section 2.110.020, Prohibited Political Activities, of the Mundelein Municipal Code.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Juarez
SECONDER:	Trustee Berman Ross
AYES:	Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson
NAYS:	None
ABSTAIN:	None

TRUSTEE REPORTS

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

300 Townline Road - Advantage Material Handling - Special Use Permit and Variation

Motion to Authorize Staff to draft an Ordinance granting a Special Use Permit for a Heavy Retail, Rental, and Service Use and a Variation from Table 20.56-1 of Section 20.56.130 to permit a reduction in the number of required parking spaces at 300 Townline Road, with the conditions recommended by the Planning and Zoning Commission and outlined in this report.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Wilson
SECONDER:	Trustee Juarez
AYES:	Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson

NAYS:	None
ABSTAIN:	None

1355 – 1375 Wilhelm Road - Variation - Arts Studio Use

Motion to Authorize staff to draft an Ordinance granting a use variation to Table 20.40-1 of Section 20.40.020 to permit a baseball training facility and other future arts studio uses in the M-1 General Manufacturing Zoning District at 1355 - 1375 Wilhelm Road.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Wilson
SECONDER:	Trustee Meier
AYES:	Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson
NAYS:	None
ABSTAIN:	None

Trustee Wilson reminded everyone of the upcoming EDC meeting this Thursday at 7:30 AM at the Village Hall. Also a reminder--the Back To Business mixer on October 3, 5--7:30 PM on the south patio.

Public Works Committee (Ross, Meier, Lambert)

Auction of Surplus Public Works Equipment

Motion to pass an Ordinance approving the auction of surplus public works equipment at the Multi-Jurisdictional Municipal Consignment Online Auction.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Berman Ross
SECONDER:	Trustee Juarez
AYES:	Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson
NAYS:	None
ABSTAIN:	None

1-ton Dump Truck Upfitting

Motion to adopt a Resolution accepting a proposal and approving purchase order number 13875 for Monroe Truck Equipment, Inc. for upfitting of a 1-ton dump truck in the amount of \$93,506.00.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Berman Ross
SECONDER:	Trustee Juarez
AYES:	Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson
NAYS:	None

ABSTAIN: None

Finance Committee (Schwenk, Juarez, Ross)

IRMA August 2024 Deductible

Motion to approve purchase order number 14213 in the amount of \$23,031.74 to IRMA-Intergovernmental Risk Management Agency for the 2024 August Deductible.

RESULT: Passed [Yes 6, No 0, Abstained 0]
MOVER: Trustee Schwenk
SECONDER: Trustee Juarez
AYES: Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson
NAYS: None
ABSTAIN: None

Governing Body

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between September 10, 2024, and ending September 23, 2024, in the amount of \$793,150.25.

RESULT: Passed [Yes 6, No 0, Abstained 0]
MOVER: Trustee Schwenk
SECONDER: Trustee Juarez
AYES: Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson
NAYS: None
ABSTAIN: None

Governing Body - AT&T

Motion to approve the payment of bills, as indicated on the report dated 09/23/24.

DATE	VENDOR	AMOUNT
09/23/24	AT&T	\$2,371.21
09/23/24	AT&T Mobility	\$6,257.48

RESULT: Passed [Yes 5, No 0, Abstained 1]
MOVER: Trustee Schwenk
SECONDER: Trustee Juarez
AYES: Trustee Juarez, Trustee Lambert, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson
NAYS: None
ABSTAIN: Trustee Robin Meier

Public Safety Committee (Lambert, Wilson, Juarez)

Approval for the purchase order for payment of GEMT funds to the Illinois Department of Healthcare / Family Services

Motion to approve purchase order number 14188 and payment in the amount of \$429,783.18 to the Illinois Department of Health Care and Family Services.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Lambert
SECONDER:	Trustee Wilson
AYES:	Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson
NAYS:	None
ABSTAIN:	None

Fire Chief Lark reminded everyone about the Open House this coming Sunday, September 29, 10 AM--1 PM at Station #1.

Building Committee (Juarez, Ross, Wilson)

No report.

Transportation & Infrastructure Committee (Meier, Lambert, Schwenk)

2025 (FY26) Design Engineering Services - Infrastructure

Motion to authorize the Director of Public Works and Engineering to sign the proposal for design engineering services agreement for the 2025 Street and Infrastructure Improvement Project and approve purchase order number 14177 for Gewalt Hamilton Associates, Inc. in the amount of \$86,482.00.

RESULT:	Passed [Yes 6, No 0, Abstained 0]
MOVER:	Trustee Meier
SECONDER:	Trustee Wilson
AYES:	Trustee Juarez, Trustee Lambert, Trustee Meier, Trustee Berman Ross, Trustee Schwenk, Trustee Wilson
NAYS:	None
ABSTAIN:	None

Mayor Lentz pointed out the maps on the screen outlining the 2025 street reconstruction locations starting next spring/summer. This will not be a scrape and overlay, it will be a total reconstruction.

Other Reports

No reports.

SCHEDULED BUSINESS

Omnibus Vote Items

None.

VILLAGE STAFF REPORTS

Village Administrator

No report.

Village Attorney

No report.

Village Clerk

No report.

EXECUTIVE SESSION

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

Motion to reconvene Village Board Meeting

Attendance

Action from Executive Session

OTHER BUSINESS

ADJOURNMENT

Motion to Adjourn the Regular Board Meeting

Motion to Adjourn the Regular Board Meeting.

The Regular Board Meeting adjourned at 7:19 PM.

Village Clerk

Mayoral Proclamation

END POLIO NOW - WEEK OF OCTOBER 20 - 26, 2024

WHEREAS, Rotary is a global network of neighbors, friends, leaders, and problem-solvers who unite and take action to create lasting change in communities across the globe; and

WHEREAS, the Rotary motto, Service Above Self, inspires members to provide humanitarian service, follow high ethical standards, and promote goodwill and peace in the world; and

WHEREAS, Rotary in 1985 launched PolioPlus and in 1988 helped establish the Global Polio Eradication Initiative, which today includes the World Health Organization, U.S. Centers for Disease Control and Prevention, UNICEF, and the Bill & Melinda Gates Foundation, and Gavi, the Vaccine Alliance, to immunize the children of the world against polio; and

WHEREAS, polio cases have dropped by 99.9 percent since 1988 and the world stands on the threshold of eradicating the disease; and

WHEREAS, to date, Rotary has contributed more than US \$2.2 billion and countless volunteer hours to protecting nearly 3 billion children in 122 countries; and

WHEREAS, Rotary is working to raise an additional \$50 million per year, which would be leveraged for maximum impact by an additional \$100 million annually from the Bill & Melinda Gates Foundation; and

WHEREAS, these efforts are providing much-needed operational support, medical staff, laboratory equipment, and educational materials for health workers and parents; and

WHEREAS, in addition, Rotary has played a major role in decisions by donor governments to contribute more than \$10 billion to the effort; and

WHEREAS, there are over 1.2 million Rotary members in 36,000 clubs throughout the world that sponsor service projects to address such critical issues as poverty, disease, hunger, illiteracy, and the environment in their local communities and abroad;

NOW, THEREFORE BE IT PROCLAIMED that the Village of Mundelein supports Rotary International's campaign to "End Polio Now" and hereby affirms that October 20-26, 2024, shall be "End Polio Now" week in the Village of Mundelein.

PROCLAIMED, signed and sealed on the 14th day of October 2024.

ATTEST:

Village Clerk

Mayor

To: Mayor and Board of Trustees

From: Jennifer Marshall, Executive Assistant
Eric Guenther, Village Administrator

For: Village Board Meeting of October 14, 2024

Subject: Ordinance Amending Section 14.43.250, Small Wireless Facilities, Regarding Annual Recurring Rates

Financial Impact:

N/A

Attachments:

None

Background:

As you may know, the Illinois Small Wireless Facilities Deployment Act (50 ILCS 840/1 et. seq.) was passed in 2018 and subsequently updated to regulate the installation of 5G “small cell” technology at the local level. The Act pre-empted much local authority over small cell devices and made them a permitted use both in municipal rights-of-way and in exclusively commercial and industrial districts, although it did not fully pre-empt zoning in other zoning classifications. The Act also set time limits, procedures and fees that municipalities had to follow when applications for small cell placements in these districts are received, and it required municipalities to accept small cell devices on their municipally-owned poles in the right of way as well as on privately held poles in these districts.

This summer, the Governor signed Illinois Public Act 103-0601 which now authorizes municipalities to increase the annual small wireless facility poll attachment fees to \$270 per year (from \$200 per year) or more if such amount were to be properly authorized by the Federal Communications Commission (“FCC”). We have prepared an ordinance for you to use to update your code to include this increased amount. It also authorizes further increases if authorized by the FCC.

Recommendation:

Motion to pass and Ordinance amending Section 14.43.250, Small Wireless Facilities, Regarding Annual Recurring Rates.

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

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

I further certify that on October 14, 2024 the Corporate Authorities of such Village passed and approved:

Ordinance No.
which is entitled

Ordinance Amending Section 14.43.250, Small Wireless Facilities, Regarding Annual Recurring Rates

The pamphlet form of said Ordinance, including the Ordinance and a cover sheet thereof was prepared and a copy of such Ordinance was posted in the Village Hall commencing on 10/15/2024, and was posted for at least ten days thereafter.

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

Dated at Mundelein, Illinois on 10/15/2024.

Village Clerk

ORDINANCE NO.

AN ORDINANCE AMENDING SECTION 14.43.250, SMALL WIRELESS FACILITIES, REGARDING ANNUAL RECURRING RATES

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

WHEREAS, the Village has previously adopted ordinances codified in Section 14.43.250, Small Wireless Facilities, of the Village's Code providing for the regulation of and application for small wireless facilities in the Village's rights-of-way and on property zoned by the Village exclusively for commercial or industrial use, all in a manner that is consistent with the Illinois Small Wireless Facilities Deployment Act (the "Act"), 50 ILCS 840/1 et seq., as amended; and

WHEREAS, effective July 1, 2024, Illinois Public Act 103-0601 authorized municipalities to increase the annual small wireless facility poll attachment fees to \$270 per year or more if such amount were to be properly authorized by the Federal Communications Commission; and

WHEREAS, the Village Board finds it is appropriate and in the best interest of the Village and its residents to increase the applicable poll attachment fee in a manner consistent with state law.

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

SECTION I: The foregoing recitals shall be and are hereby incorporated as findings of fact as if said recitals were fully set forth herein.

SECTION II: Paragraph (C)(7) of Section 14.43.250, Small Wireless Facilities, of the Mundelein Village Code is hereby amended to read as follows:

(7) Annual Recurring Rate. A wireless provider shall pay to the Village an annual recurring rate to collocate a small wireless facility on a Village utility pole located in a right-of-way that equals (i) \$270 per year (which amount may be increased by the Village Administrator in the future to the maximum amount authorized by the Federal Communications Commission in any future ruling, order or guidance authorizing such fee and recurring rates) or (ii) the actual, direct and reasonable costs related to the wireless provider's use of space on the Village utility pole.

If the Village has not billed the wireless provider actual and direct costs, the fee shall be \$270 (or any amount appropriately increased by the Village Administrator pursuant to this Section) payable on the first day after the first annual anniversary of the issuance of the permit or notice of intent to collocate, and on each annual anniversary date thereafter.

SECTION III: If any section, paragraph, subdivision, clause, sentence or provision of this Ordinance shall be adjudged by any Court of competent jurisdiction to be invalid, such judgment shall not affect, impair,

invalidate or nullify the remainder thereof, which remainder shall remain and continue in full force and effect.

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

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

ADOPTED this 14th day of September 2024 by a roll call vote as follows:

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

President

ADOPTED: Monday, October 14, 2024

APPROVED: Monday, October 14, 2024

ATTEST: _____

Village Clerk

To: Mayor and Board of Trustees

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

For: Village Board Meeting of October 14, 2024

Subject: Resolution approving the execution of a Lease Amendment for TS Financial

Financial Impact:

N/A

Attachments:

1. Exhibit A - TS Financial Lease Addendum #5

Background:

TS Financial plans to extend their lease for additional space at Archer Business Center, to accommodate summer interns that have been hired permanently. The lease still ends in June 2025.

Recommendation:

Motion to adopt a Resolution Approving and Authorizing Execution of an Amendment to the Office Lease Between the Village of Mundelein, as a Lessor and TS Financial, as a Lessee.

I hereby certify that the attached is an original of
Resolution No.
that said Resolution was adopted on **October 14, 2024**,
that it was posted in the Village Hall commencing on
10/15/2024 and for at least 10 days
thereafter. Copies are available for public inspection
upon request of the Village Clerk.

Village Clerk

RESOLUTION NO.

A RESOLUTION APPROVING AND AUTHORIZING EXECUTION OF AN AMENDMENT TO THE OFFICE LEASE BETWEEN THE VILLAGE OF MUNDELEIN, AS LESSOR AND TS FINANCIAL, AS LESSEE

WHEREAS, on May 26, 2017, the Village of Mundelein, an Illinois municipal corporation (the “Village”) entered into an office lease with TS Financial (“TS Financial”) for TS Financial to lease Village office space at 165 North Archer Avenue (the “Office Lease”) which was then amended extending their lease on a month-to-month basis; and

WHEREAS, the Parties extended the Lease through June 30, 2025; and

WHEREAS, TS Financial expanded their lease space temporarily from May 2024 through August 2024; and

WHEREAS, TS Financial seeks to again expand their lease space through the end of their lease term, September 1, 2024 through June 30, 2025.

WHEREAS, the Mayor and Board of Trustees, pursuant to the Village’s home rule powers and all other powers provided to it by Article VII, Section 6 of the Constitution of the State of Illinois, and all other statutory authority, have determined that it is in the best interest of the Village and its residents to hereby approve and execute the amendment to the Office Lease.

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

SECTION I: That the amendment to the Office Lease attached hereto as **Exhibit A** is hereby approved and the Village Administrator is hereby authorized and directed to execute and attest to the same, on behalf of the Village.

XXXX this 14th day of October 2024 by a roll call vote.

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

President

ADOPTED: Monday, October 14, 2024

APPROVED: Monday, October 14, 2024

ATTEST: _____

Village Clerk

ADDENDUM #5

Dated: October 14, 2024

The Lease dated May 26, 2017, along with Addendum #1 dated May 1, 2018, Addendum #2 dated March 30, 2022, Addendum #3 dated July 26, 2021 and Addendum #4 dated May 21, 2024, having been mutually agreed to by both parties, pertaining to 165 North Archer Avenue in Mundelein, Illinois, by and between the VILLAGE OF MUNDELEIN, as lessor (the “Lessor”), and TS Financial LLC, as lessee (the “Lessee”), are herewith affirmed and modified as follows:

1. The Lease described above remains effective through June 30, 2025.
2. The following terms apply:

ADDITIONAL TEMPORARY SPACE LEASED: In addition to the Demised Premises, Tenant shall lease Temporary Space comprised of approx. 568 sq. ft. encompassing 6-8 workstations (71 sq. feet. ea.), adjacent to the existing Demised Premises on a temporary basis as outlined below.

LEASE COMMENCEMENT: September 1, 2024.

LEASE TERM: The renewal term shall be ten (10) months, expiration June 30, 2025.

ADDITIONAL SPACE LEASE TERM: The temporary space agreed to on Amendment #4 from May 1 to August 31, 2024, is now extended through the end of the lease, to include September 2024 through June 30, 2025.

BASE RENT: Gross rent structure per existing lease with the following updated rent schedule accounting for additional space:

Period	Gross Rental Rate	Rent Due Monthly	Additional Space Rent	Total Monthly Amount Due
09/01/24 to 06/30/25	\$10.55 per square foot	\$596.00	\$200.00	\$796.00

PARKING: Tenant shall continue the right to use an additional two (2) shared parking spaces to offset parking spaces displaced by commuter rail and visitor parking.

TERMS & CONDITIONS: All other terms and conditions of the Lease shall continue per existing lease.

CONFIDENTIAL INFORMATION: All parties agree to keep all information regarding this proposal and all subsequent proposals confidential and will not disclose this information the marketplace. Tenant agrees to keep confidential any information it learns about Landlord in the course of discussions concerning this location.

3. All other terms of the Lease and related addendums shall remain in full force with no other changes and/or alterations.

THE FOREGOING TERMS AND CONDITIONS OF THIS ADDENDUM IS ACKNOWLEDGED AND AGREED TO ON BEHALF OF THE LESSOR AND LESSEE LISTED BELOW:

LESSOR: THE VILLAGE OF MUNDELEIN An Illinois Municipal Corporation By: _____ Name: <u>Eric J. Guenther</u> Its: <u>Village Administrator</u>	LESSEE: TS Financial Group, LLC By: _____ Name: _____ Its: _____
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To: Mayor and Board of Trustees

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

For: Village Board Meeting of October 14, 2024

Subject: Ordinance Amending Chapter 14.20, Specific Connection Charges and Rates

Financial Impact:

N/A

Attachments:

1. Exhibit A - Title 14 - Public Services and Utilities - Red Line
2. Exhibit B - Title 14 - Public Services and Utilities - Clean Copy

Background:

Chapter 14.20 of the Code references water and sewer connection reimbursement fees and allowances dating back to 1941 through 1955, and most of this Chapter is no longer applicable. Oak Street subdivision references still have some relevance, and therefore will remain in the municipal code. References to fees are being removed, as tap-on fees in Code 14.16 apply.

Recommendation:

Motion to amend an Ordinance Amending Chapter 14.20, Specific Charges and Rates

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

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

I further certify that on October 14, 2024 the Corporate Authorities of such Village passed and approved:

Ordinance No.
which is entitled

Ordinance Amending Chapter 14.20, Specific Connection Charges and Rates

The pamphlet form of said Ordinance, including the Ordinance and a cover sheet thereof was prepared and a copy of such Ordinance was posted in the Village Hall commencing on 10/15/2024, and was posted for at least ten days thereafter.

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

Dated at Mundelein, Illinois on 10/15/2024.

Village Clerk

ORDINANCE NO.

ORDINANCE AMENDING CHAPTER 14.20, SPECIFIC CONNECTION CHARGES AND RATES

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

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

WHEREAS, the Village Board has determined that the majority of specific connection charges and rates under Chapter 14.20 of the Mundelein Municipal Code are no longer relevant or applicable; and

WHEREAS, the Village Board finds that it is in the best interests of the Village to revise Chapter 14.20 of the Mundelein Municipal Code to reflect the applicable Oak Street Subdivision references only and repeal all other reference to specific connections.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF MUNDELEIN, LAKE COUNTY, ILLINOIS, pursuant to its home rule authority, as follows:

SECTION 1: The foregoing recitals shall be and are hereby incorporated herewith.

SECTION 2: The Village Code shall be amended per the attached Exhibits that specify all revisions to Ordinance 13-08-49, **Exhibit A:** tracked changes and **Exhibit B:** final copy,

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

President

ADOPTED: Monday, October 14, 2024

APPROVED: Monday, October 14, 2024

ATTEST:

Village Clerk

Chapter 14.20 SPECIFIC CONNECTIONS ~~CHARGES AND RATES~~

Sections:

~~14.20.020 Permission to construct mains and tiles—Mundelein Estates, Inc.~~

~~Permission and authority is given to Mundelein Estates, Inc., its successors or assigns, to construct a system of sewer mains of vitreous bell tile with manholes in the streets, avenues and drives of North Shore Park Subdivision. The mains are to connect with the sewer main in Lake Street and to be constructed according to standard specifications and under the direction and approval of the proper officials of the village.~~

~~(Ord. 288 § 1, 1941)~~

~~14.20.021 Cost to be paid by Mundelein Estates, Inc.~~

~~The entire cost of the construction of any such sewer mains and manholes are to be paid by Mundelein Estates, Inc., its successors or assigns, and where the sewer mains are constructed in front of any lot or lots owned by Mundelein Estates, Inc., its successors or assigns, the owners of such lots shall have the right to connect with such sewer mains in front of such lots without paying for the right for such connection, but such connection shall be made under the supervision and in accordance with the regulations of the village or its proper officials, and the usual permit fee as provided by ordinance shall be paid to the village for each connection.~~

~~(Ord. 288 § 2, 1941)~~

~~14.20.022 Lots not owned by Mundelein Estates—Costs of connection.~~

~~If the sewer system and mains are constructed in front of any lot or lots not owned by Mundelein Estates, Inc., its successors or assigns, then in such case the owner of such lot or lots shall not have the right to connect such lot with the sewer system without first making application to the village of Mundelein and receiving a permit therefor and paying to the village clerk or treasurer, for each lot, the sum of one hundred twenty-five dollars for the right to make the connection. Out of that sum of one hundred twenty-five dollars so paid for each such connection, the sum of twenty-five dollars shall be retained by the village for issuing such permit and supervising and inspecting such connection, and the sum of one hundred dollars shall be paid by the village to Mundelein Estates, Inc., its successors or assigns, to reimburse it or them for the cost of constructing the sewer system in front of such lot or lots. The proper village official shall enforce the provisions of this section.~~

~~(Ord. 288 § 3, 1941)~~

~~14.20.023 Notice to Mundelein Estates to connect nonowners—Failure to connect.~~

~~In the event that at any time any owner of lot or lots in the subdivision requests the village to extend the sewer system to and in front of any lot or lots owned by him and offers to pay the cost of such extension, then the village shall give written notice to Mundelein Estates, Inc., its successors and assigns, that such lot owner or owners request the extension of the sewer system and if Mundelein Estates, Inc., its successors or assigns, fail or neglect to extend the sewer system at its cost in front of the lots as requested by the lot owners within ninety days after receiving such notice, then the village may extend the sewer system at its own expense or give permission to~~

the lot owners to extend the sewer system at their expense in front of the lots as so requested. The notice mentioned in this section may be given by registered mail to Mundelein Estates, Inc., 100 West Monroe Street, Chicago, Illinois, and shall be sufficient service of the notice on date of mailing.

(Ord. 288 § 4, 1941)

~~14.20.024 Expiration date.~~

The permission and authority granted hereunder to Mundelein Estates, Inc., its successors or assigns, to construct and extend the sewer mains, will expire on November 1, 1947, unless the time is extended by ordinance of the village.

(Ord. 313 § 1, 1944; Ord. 288 § 5, 1941)

~~14.20.025 Penalty for not obtaining permit—Sections 14.20.020—14.20.024.~~

Any person, persons or lot owners connecting any lot in the North Shore Park Subdivision with the sewer mains now constructed or that may hereafter be constructed on the streets, drives and avenues in the subdivision without obtaining a permit from the village and paying the fee or charge therefor, as provided in Sections 14.20.020 through 14.20.024, shall be subject to a penalty and fine of not less than ten dollars nor more than fifty dollars for each offense and each day that any lot is connected up with said sewer main without obtaining a permit therefor shall constitute a separate offense under this section.

(Ord. 288 § 6, 1941)

~~14.20.030 Permission to connect with village system—West Shore Park Corporation—Prairie Avenue.~~

Permission and authority is hereby granted to West Shore Park Corporation, a corporation, its successors and assigns, to connect a sanitary sewer system to be installed in West Shore Park in Section 36, Township 44 North, Range 10 East of the 3rd P.M., in Lake County, Illinois, with the existing sanitary sewer of the village which now terminates at Lake View and Prairie Avenue in the village; provided, however, that the installation of the sanitary sewer main in Prairie Avenue from the connection to be made with the existing sewer at the intersection of Lakeview and Prairie Avenues to the north line of West Shore Park shall be subject to the provisions of Sections 14.20.020 through 14.20.025 and upon the acceptance of the provisions of this chapter as hereinafter provided for, the village clerk shall give written notice to Mundelein Estates, Inc., of the request of West Shore Park Corporation to so extend the sewer system in Prairie Avenue and of the corporation's offer to pay for the cost of such extension.

(Ord. 330 § 1, 1946)

~~14.20.031 Specifications for Prairie Avenue connection.~~

The extension of the sewer main in Prairie Avenue provided for in Section 14.20.030, shall be made of vitreous bell tile and shall be constructed according to standard specifications and under the direction and approval of the superintendent of public works of the village. The entire cost of the extension shall be paid by the West Shore Park Corporation and upon the installation of the extension, all portions thereof situated in the village shall become the property of the village. Upon such extension being made, the West Shore Park Corporation shall, at its own expense, replace the roadway in Prairie Avenue so that it will be in as good condition as when excavation work is started for such construction.

(Ord. 330 § 2, 1946)

14.20.032 Authority to grant permits—West Shore Park Corporation.

West Shore Park Corporation shall have authority to grant permits for the making of connections in the sanitary sewer system in the West Shore Park Subdivision which will enable the emptying of sewage therein but each connection for the emptying of sewage in the system as well as each disconnection, shall be reported by the corporation to the village, immediately after the making of the connection or disconnection. Such connections, however, shall only be made for the accommodation of premises situated within West Shore Park Subdivision. Immediately after the acceptance of the provisions of Sections 14.20.030 through 14.20.036 as hereinafter provided for, the West Shore Park Corporation shall also give a report to the village of all water connections then in existence in West Shore Park Subdivision with the village system of water mains by virtue of the permission granted in this chapter, and thereafter shall report promptly to the village the making of each additional connection or disconnection with the system of water mains in West Shore Park Subdivision. The village shall, at all times, have the right to inspect connections as well as the records of the West Shore Park Corporation as a means of checking on the number and character of connections with the system of water mains and the sanitary sewer system.

(Ord. 330 § 3, 1946)

14.20.033 Quarterly sewer rental—West Shore Park Corporation.

West Shore Park Corporation shall pay the village quarterly sewer rental for the right herein granted to empty sewage into the sanitary sewer system of the village, the West Shore Park Corporation to be billed for same at the same time and for the same quarterly periods as billings are made by the village for water furnished through its water works system. The amount of water furnished by the village under this chapter during each quarter, in the aforesaid West Shore Park, shall provide the base from which the sewer rental payable hereunder is to be computed, the sewer rental each quarter to be computed in the following manner: First, a figure in dollars and cents shall be computed by multiplying the number of thousands of gallons of water so furnished by seventeen cents per thousand. Next, the result so obtained shall be divided by the number of water connections in said West Shore Park during the quarter (thereby establishing the average rate per unit). Lastly, this result shall then be multiplied by the number of sewer connections in the West Shore Park during the quarter, and the figure so obtained shall be the sewer rental payable by the West Shore Park Corporation to the village for the quarter. A discount of ten percent shall be allowed on each quarterly sewer rental payment herein provided for if payment is made within fifteen days after a statement therefor is rendered by the village to West Shore Park Corporation, its successors or assigns.

(Ord. 330 § 4, 1946)

14.20.034 Number of connections per dwelling.

There shall be one water or sewer connection for each single family dwelling serviced under this chapter or under Sections 14.20.030 through 14.20.036 provided, however, that if any single connection actually services more than one family then, for the purposes and within the meaning of Sections 14.20.030 through 14.20.036, the connection shall be counted and treated as the same number of sewer or water connections, as the case may be, as there are families so serviced. No connection shall be made hereunder for the servicing of any premises other than premises used exclusively for residential purposes. No storm waters shall be emptied into the West Shore Park Sewer main so long as the sewer main is connected with the sanitary sewer system of the village under the provisions hereof.

(Ord. 330 § 5, 1946)

14.20.035 Rights of village.

The rights and privileges herein granted shall continue for a period of twenty-five years from and after the effective date of the ordinance codified in Sections 14.20.030 through 14.20.036 and thereafter until terminated by one year written notice, either by the village to the West Shore Park Corporation, its successors or assigns, or by the West Shore Park Corporation, its successors or assigns, to the village; provided, however, that if it becomes necessary for the village to make any improvement of its sanitary sewer system or any material part thereof, such as the treatment plant, which will require financing thereof by special assessment or by a bond issue, then the village shall have the right and power to change the amount of sewer rental payable hereunder, provided, however, that no such change shall become effective until after ninety days' written notice thereof is given to the West Shore Park Corporation, its successors or assigns, and provided further that during the ninety day period, the West Shore Park Corporation or its successors or assigns shall have the power upon notice in writing to the village to terminate the provisions hereof and to cease using the service herein provided for. In case the West Shore Park Corporation, its successors or assigns, shall fail or neglect to comply with any or all of the provisions of Sections 14.20.030 through 14.20.036, the village reserves the right to repeal the ordinance codified in Section 14.20.030 through 14.20.036, or rescind this contract and forfeit the rights thereby created or sought to be created, provided that no such repeal, rescission or forfeiture shall exist or be claimed because of such failure or neglect, until written notice of such failure or neglect so claimed shall have been given to West Shore Park Corporation, its successors or assigns, and a reasonable opportunity afforded to comply with the provisions hereof or to prove that such compliance already exists. In case of any termination pursuant to any of the provisions hereof, the village shall have the power to disconnect the sanitary sewer system of the village with the sanitary sewer main of the West Shore Park Corporation, its successors or assigns, at the village limits or at any other point within the village limits.

(Ord. 330 § 6, 1946)

14.20.036 Mailing of notices and demands.

All notices and demands herein required, contemplated or desired to be given by either party, shall be in writing. The mailing of a notice by registered mail to the village or to the West Shore Park Corporation, its successors or assigns, at Mundelein, Illinois, shall be sufficient service thereof on the date of mailing.

(Ord. 330 § 7, 1946)

14.20.040 Permission to construct—Arthur E. Suter.

Permission and authority is hereby granted to Arthur E. Suter, as Successor Trustee under Trust Agreement dated February 21, 1929, and known as Trust No. 8, his successors or assigns, to construct a system of sanitary sewer mains, a system of water mains, sidewalks and curbstones in the streets and lanes in Forest Manor Subdivision in the village. The sewer and water mains at the north end of the subdivision may be constructed so as to connect with the present water and sanitary sewer mains of the village, in Allanson Road at the south end of the subdivision with the present water and sanitary sewer mains in Tennyson Lane, subject, however, to inspection and approval by the department of public works as hereinafter provided for. The locations and elevations of the sewer and water mains, as well as manholes, fire hydrants, valves and cut-in connections shall be as shown on the plans and profiles hereto attached and hereby made a part hereof. The work and materials used in constructing the sewer and water mains shall be in accordance with the specifications hereto attached and hereby made a part hereof except that as an alternate Asbestos Cement Pressure Pipe Class 150, commonly known as Transite Pipe, may be used in constructing the water mains, if that is desired, in place of the cast iron pipe provided for in said

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specifications. Where curbstone is installed, it shall be so constructed as to leave a street width of at least twenty-six feet. All sidewalks constructed shall be at least two feet in width and all sidewalks shall adjoin curbstone and no sidewalk shall be installed without curbstone having previously been installed or being installed at the same time as the sidewalk is installed at any particular location. Curbstones and sidewalks shall be constructed so as to conform with the grades and levels shown on the plans and profiles hereto attached and hereby made a part hereof. Curbstones and sidewalks shall be constructed of standard materials and according to standard specifications. All installations and work done hereunder shall be done under the direction and subject to the approval of the department of public works of the village. The entire cost of anything constructed pursuant to the provisions of this section, shall be paid by Arthur E. Suter, as trustee as aforesaid, his successors or assigns.

(Ord. 341 § 1, 1947)

~~14.20.041 Connection of lots not owned by Arthur E. Suter.~~

If the sanitary sewer mains or water mains are constructed in front of any lot or lots not owned by Arthur E. Suter, as successor trustee as aforesaid, his successors or assigns, then in such case the owner or owners of such lot or lots shall not have the right to connect such lot or lots with the sanitary sewer mains or water mains without first making application to the village, receiving a permit therefor and paying to the village clerk the following: For any such connection with the sanitary sewer mains the sum of two dollars and thirty-one cents per front foot of the lot or lots owned by such owner or owners where such connection is made and for which such connection is made to serve. For each such connection with the water mains, the sum of two dollars and ninety cents per front foot of the lot or lots owned by such owner or owners where such connection is made and for which such connection is made to serve. Such payment, however, need not be made for any lot or lots owned by Arthur E. Suter, as successor trustee as aforesaid, his heirs or assigns. The foregoing provisions, however, shall not be construed to waive the other requirements of other ordinances of the village, with reference to applying for and obtaining any other permit or permits required and paying such other permit fee or fees, if any, as may be required thereunder, but the provisions of all such other ordinances shall be fully complied with. Out of the specific sums provided by this section to be paid into the general corporate fund of the village, the sum of twenty-five dollars for each lot or tract having a frontage of fifty feet as compensation for the village's service in connection therewith. In case of a tract having a frontage other than fifty feet, this amount shall be adjusted proportionately. The remainder of the specific sums paid as aforesaid to the village clerk shall thereupon, in turn, be paid by the village to Arthur E. Suter, as successor trustee as aforesaid, his successors or assigns, to reimburse him or them for the cost of constructing the sanitary sewer or water mains, as the case may be, in front of the lot or lots of such other owner or owners.

The proper village officials shall enforce the provisions of this section. The village, however, reserves the right of granting similar permission and authority to any other property owner or owners, as is herein granted, for the making of any improvement herein authorized which is not made or started in front of the lot or lots of such other owner or owners prior to the granting of such permission and authority to such other owner or owners.

(Ord. 341 § 2, 1947)

~~14.20.042 Expiration of permission to Arthur E. Suter.~~

The permission and authority granted hereunder to Arthur E. Suter, as successor trustee as aforesaid, his successors or assigns shall expire on November 1, 1950, unless the time is extended by ordinance of the village.

(Ord. 341 § 3, 1947)

14.20.043 Purpose of Sections 14.20.040—14.20.043.

The purpose of Sections 14.20.040 through 14.20.043 is to provide the means of making the sanitary sewer and water systems herein provided for acceptable for connection with the sanitary sewer and water systems of the village, as well as for the purpose of providing the means of making all of the improvements herein mentioned acceptable to the village, in case of the ultimate acceptance by the village of the streets and lanes shown on the plat of the Forest Manor Subdivision; and neither anything herein provided for nor anything done hereunder shall be construed as acceptance of any of the streets or lanes. As, if and when any street or lane platted and shown on the plat of the aforesaid subdivision, or any part thereof, is accepted by the village, all improvements installed pursuant to the provisions hereof therein or thereon shall thereupon automatically become the property of the village. In case the sanitary sewer mains or water mains herein provided for are connected with the sanitary sewer system or water system of the village, then so long as same continue to be so connected, the village shall have an easement to go upon the property where same are installed for the purpose of inspecting same, making repairs thereof and also for the purpose of going upon any premises where water is being furnished for the purpose of installing, checking, reading, repairing and removing a water meter or meters, as well as for the purpose of connecting or disconnecting water or sewer service in case of any failure to pay for such service or failure to comply with the ordinances of the village.

(Ord. 341 § 4, 1947)

14.20.050 Permission of Oak Street Association.

Permission and authority is hereby granted to the Oak Street Association to connect into the water system of the village.

(Ord. 443 § 1, 1954)

14.20.051 Inspection and approval of work done by Oak Street Association.

The connection into the village water system is to be constructed by the Oak Street Association according to plans and specifications approved by ~~the John J. Noel~~, mayor, and ~~Frank Bauersmith, superintendent~~ the Director of public-~~Public~~ works-~~Works~~ of the village, and the work to be done under the plans and specifications is to be subject to the inspection and approval of the ~~superintendent of~~ Director of ~~P-~~public Wworks.

(Ord. 443 § 2, 1954)

14.20.052 Permission to lay pipe, etc.—Oak Street Association.

The Oak Street Association or the person or persons to whom the contract for the construction of the water connecting system is let is hereby given authority and permission to lay pipe and install valves, boxes and water meter and to make connection with the existing water mains of the village.

(Ord. 443 § 3, 1954)

14.20.053 Right to use village water—Oak Street Association.

The Oak Street Association is hereby given the right to use water from the water system of the village through its mains and through the water meter and mains so to be constructed, and in such quantities and at such times as they may desire, and to have the water turned on or turned off at the meter whenever they may desire,

and so notify ~~the mayor or superintendent of~~Director of public~~Public works~~Works of the village, and on paying the regular charges therefore.

(Ord. 443 § 4, 1954)

~~14.20.054 Bills to Oak Street Association.~~

~~Bills for village water so used through the village mains and through the water meter shall be rendered by the village to the Oak Street Association monthly, based on readings of the meter by the water inspector of the village, at the same rate as is charged for water by the village to other water users.~~

~~{Ord. 443 § 5, 1954}~~

~~14.20.055 Nonpayment by Oak Street Association—Shut-off.~~

~~If such monthly bills for water are not paid to the village within fifteen days after so rendered, the village shall have the right to shut off the water at the meter box and the water shall not be turned on again until all amounts due for water are paid, including the cost of again turning on the water.~~

~~{Ord. 443 § 6, 1954}~~

14.20.056 Connection to village main—Number of residences—Oak Street Association.

The Oak Street Association are hereby given the right and permission to connect into the village water main with the express understanding that the association serves six residences. In the event additional residences are to be served the association must receive the written consent and approval of the board of trustees of the village.

(Ord. 443 § 7, 1954)

14.20.057 Termination of agreement—Oak Street Association.

This agreement to furnish water may be terminated upon ninety days written notice by either party.

(Ord. 443 § 8, 1954)

~~14.20.060 Premises bordering—Reimbursement of Wilbur J. Noll.~~

~~The owner or owners of the premises bordering on the aforesaid described portion of the aforesaid described street, shall not have the right to connect the premises, or any portion thereof, with the sanitary sewer without first making application to the village and receiving a permit therefor and paying to the village clerk of the village, for the reimbursement of Wilbur J. Noll, his heirs, executors, administrators and assigns, the sum of thirty-five dollars, for the right to make the connection, in addition to such other permit fees and charges, if any, as may be required, by other ordinances and/or resolutions of the village, it being hereby expressly declared and stipulated that the foregoing provisions shall not be construed to waive the other requirements of the village ordinances and/or resolutions. As, if and when the aforesaid sum is paid pursuant to the provisions of this section for such a connection, said sum shall in turn be paid to Wilbur J. Noll, his heirs, executors, administrators or assigns, in reimbursement as aforesaid. The proper village officials shall enforce the provisions of this section.~~

~~{Ord. 457 § 1, 1954}~~

~~14.20.061 Unlawful connection—Penalty for Section 14.20.060.~~

~~Any person, firm or corporation who is adjudged guilty of making a connection with the sanitary sewer in violation of the provisions of Section 14.20.060, shall be fined not less than ten dollars nor more than fifty dollars for each offense, and each day that any premises are connected with the sewer main without obtaining a permit therefor, and as provided for herein, shall constitute a separate offense hereunder.~~

~~(Ord. 457 § 2, 1954)~~

~~14.20.070 Premises bordering—Reimbursement to Gordon Ray.~~

~~The owner or owners of the premises bordering on the aforesaid described portion of the aforesaid described street, shall not have the right to connect the premises, or any portion thereof, with the water main without first making application to the village and receiving a permit therefor and paying to the village clerk, for the reimbursement of Gordon Ray, his heirs, executors, administrators and assigns, the sum of one hundred fifty dollars, for the right to make said connection, in addition to such other permit fees and charges, if any, as may be required, by other ordinances and/or resolutions of the village, it being hereby expressly declared and stipulated that the foregoing provisions shall not be construed to waive the other requirements of the village ordinances and/or resolutions. As, if and when the aforesaid sum is paid pursuant to the provisions of this section for such a connection, the sum shall in turn be paid to Gordon Ray, his heirs, executors, administrators or assigns, in reimbursement as aforesaid. The proper village officials shall enforce the provisions of this section.~~

~~(Ord. 473 § 1, 1955)~~

~~14.20.071 Unlawful connection—Penalty for Section 14.20.070.~~

~~Any person, firm or corporation who is adjudged guilty of making a connection with the water main in violation of the provisions of Section 14.20.070, shall be fined not less than ten dollars nor more than fifty dollars for each offense, and each day that any premises are connected with the water main without obtaining a permit therefor, and as provided for herein, shall constitute a separate offense under this section.~~

~~(Ord. 473 § 2, 1955)~~

~~14.20.080 Premises bordering—Reimbursement of Thomas Peter Podraza and George Franklin Outland.~~

~~The owner or owners of the premises bordering on the aforesaid described portion of the aforesaid described street, shall not have the right to connect the premises, or any portion thereof, with the sanitary sewer without first making application to the village and receiving a permit therefor and paying to the village clerk for the reimbursement of Thomas Peter Podraza and George Franklin Outland, their heirs, executors, administrators and assigns, the sum of one hundred seventeen dollars for the right to make the connection, in addition to such other permit fees and charges, if any, as may be required, by other ordinances and/or resolutions of the village, it being hereby expressly declared and stipulated that the foregoing provisions shall not be construed to waive the other requirements of the village ordinances and/or resolutions. As, if and when the aforesaid sum is paid pursuant to the provisions of this section for such a connection, said sum shall in turn be paid to the said Thomas Peter Podraza and George Franklin Outland, their heirs, executors, administrators or assigns, in reimbursement as aforesaid. The proper village officials shall enforce the provisions of this section.~~

~~(Ord. 479 § 1, 1955)~~

~~14.20.081 Unlawful connection—Penalty for Section 14.20.080.~~

~~Any person, firm or corporation who is adjudged guilty of making a connection with the sanitary sewer in violation of the provisions of Section 14.20.080, shall be fined not less than ten dollars nor more than fifty dollars for each offense, and each day that any premises are connected with the sewer main without obtaining a permit therefor, and as provided for herein, shall constitute a separate offense hereunder.~~

~~(Ord. 479 § 2, 1955)~~

~~14.20.090 Premises bordering—Reimbursement of Elm Construction Company.~~

~~The owner or owners of premises bordering on the aforesaid described portion of the aforesaid described street, shall not have the right to connect the premises or any portion thereof, with the sanitary sewer without first making application to the village and receiving a permit therefor and paying to the village clerk for the reimbursement of the Elm Construction Company and its assigns, the sum of five dollars and sixty five cents per foot of frontage on Countryside Highway for the right to make the connection, in addition to such other permit fees and charges, if any, as may be required, by other ordinances and or resolutions of the village, it being hereby expressly declared and stipulated that the foregoing provisions shall not be construed to waive the other requirements of the village ordinances and or resolutions. As, if and when the aforesaid sum is paid pursuant to the provisions of this section for such a connection, the sum shall in turn be paid to the Elm Construction Company or its assigns, in reimbursement as aforesaid. The proper village officials of the village shall enforce the provisions of this section.~~

~~(Ord. 482 § 1, 1955)~~

~~14.20.091 Unlawful connection—Penalty for Section 14.20.090.~~

~~Any person, firm or corporation who is adjudged guilty of making a connection with said sanitary sewer in violation of the provisions of Section 14.20.090, shall be fined not less than ten dollars nor more than fifty dollars for each offense, and each day that any premises are connected with said sewer main without obtaining a permit therefor, and as provided for herein, shall constitute a separate offense hereunder.~~

~~(Ord. 482 § 2, 1955)~~

~~14.20.100 Bordering on Shaddle Avenue—Reimbursement to Elm Construction Company.~~

~~The owner or owners of the aforesaid lots bordering on Shaddle Avenue, shall not have the right to connect the premises or any portion thereof, with the sanitary sewer without first making application to the village and receiving a permit therefor and paying to the village clerk, for the reimbursement of the Elm Construction Company and its assigns, the sum of three hundred fifty dollars for the right to make the connection, in addition to such other permit fees and charges, if any, as may be required by other ordinances and/or resolutions of the village, it being hereby expressly declared and stipulated that the foregoing provisions shall not be construed to waive the other requirements of the village ordinances and/or resolutions. As, if and when the aforesaid sum is paid pursuant to the provisions of this section for such a connection, the sum shall in turn be paid to the Elm Construction Company or its assigns, in reimbursement as aforesaid. The proper village officials shall enforce the provisions of this section.~~

~~(Ord. 56-6-14 § 1)~~

~~14.20.101 Unlawful connection—Penalty for Section 14.20.100.~~

~~Any person, firm or corporation who is adjudged guilty of making a connection with said sanitary sewer in violation of the provisions of Section 14.20.100, shall be fined not less than ten dollars nor more than fifty dollars for each offense, and each day that any premises are connected with said sewer main without obtaining a permit therefor, and as provided for herein, shall constitute a separate offense hereunder.~~

~~(Ord. 56-6-14 § 2)~~

~~14.20.110 Owners—Reimbursement of George M. O'Brien.~~

~~The owner or owners of the premises described above shall not have the right to connect the premises, or any portion thereof, with the sanitary sewer or water service without first making application to the village and receiving a permit therefor and paying to the village clerk, for the reimbursement of George M. O'Brien, his heirs, executors, administrators and assigns, the sum of eighteen dollars and eighteen cents per front foot for the right to make the connection or connections, in addition to such other permit fees and charges, if any, as may be required by other ordinances and/or resolutions of the village, it being hereby expressly declared and stipulated that the foregoing provisions shall not be construed to waive the other requirements of the village ordinances and/or resolutions. As, if and when the aforesaid sum is paid pursuant to the provisions of this section for such a connection, the sum shall in turn be paid to George M. O'Brien, his heirs, executors, administrators or assigns, in reimbursement as aforesaid. The proper village officials shall enforce the provisions of this section.~~

~~(Ord. 57-9-19 § 1)~~

~~14.20.111 Unlawful connection—Penalty for Section 14.20.110.~~

~~Any person, firm or corporation who is adjudged guilty of making a connection with the sanitary sewer or water service in violation of the provisions of Section 14.10.110, shall be fined not less than ten dollars nor more than fifty dollars for each offense, and each day that any premises are connected with the sewer main without obtaining a permit therefor, and as provided for herein, shall constitute a separate offense hereunder.~~

~~(Ord. 57-9-19 § 2)~~

~~14.20.120 Owner—Reimbursement to Gordon Ray.~~

~~The owner or owners of the premises described above shall not have the right to connect the premises, or any portion thereof, with said sanitary sewer or water service without first making application to the village and receiving a permit therefor and paying to the village clerk for the reimbursement of Gordon Ray, his heirs, executors, administrators and assigns, the sum of four dollars and fifty cents per front foot for the right to make the connection or connections, in addition to such other permit fees and charges, if any, as may be required by other ordinances and/or resolutions of the village, it being hereby expressly declared and stipulated that the foregoing provisions shall not be construed to waive the other requirements of the village ordinances and/or resolutions. As, if and when the aforesaid sum is paid pursuant to the provisions of this section for such a connection, said sum shall in turn be paid to Gordon Ray, his heirs, executors, administrators or assigns, in reimbursement as aforesaid. The proper village officials shall enforce the provisions of this section.~~

~~(Ord. 58-3-6 § 1)~~

~~14.20.121 Unlawful connection—Penalty for Section 14.20.120.~~

~~Any person, firm or corporation who is adjudged guilty of making a connection with the sanitary sewer or water service in violation of the provisions of Sections 14.20.120 and 14.20.121, shall be fined not less than ten dollars nor more than fifty dollars for each offense, and each day that any premises are connected with said sewer main without obtaining a permit therefor, and as provided for herein, shall constitute a separate offense hereunder.~~

~~(Ord. 58-3-6 § 2)~~

~~14.20.130 Reimbursement to School District Number 75.~~

~~The owner or owners of the premises above shall not have the right to connect the premises, or any portion thereof, with the sanitary sewer or water service of the village without first making application to the village and receiving a permit therefor and paying to the village clerk, for the reimbursement of SCHOOL DISTRICT NUMBER 75, Lake County, Illinois, its successors and assigns, the following sums of money, respectively:~~

~~Lot forty in Cardinal Terrace Subdivision, the sum of four hundred fifty-eight dollars and sixty-three cents;~~

~~Lot forty-one in Cardinal Terrace Subdivision, the sum of fifty-two dollars and seventy cents;~~

~~Lot three hundred seventy-seven in Cardinal Terrace Subdivision, the sum of four hundred fifty-seven dollars and ninety-five cents;~~

~~Lot three hundred twenty-four in Cardinal Terrace Subdivision, the sum of fifty-two dollars and seventy cents; in addition to such other permit fees and charges, if any, as may be required by other ordinances and/or resolutions of the village, it being hereby expressly declared and stipulated that the foregoing provisions shall not be construed to waive the other requirements of the village ordinances and/or resolutions. As, if and when the aforesaid sums are paid pursuant to the provisions of this section for such connections, said sums shall in turn be paid to the said SCHOOL DISTRICT NUMBER 75, Lake County, Illinois, its successors and assigns, in reimbursement as aforesaid. The proper village officials shall enforce the provisions of this section.~~

~~(Ord. 58-5-11 § 1)~~

~~14.20.131 Unlawful connection—Penalty for Section 14.20.130.~~

~~Any person, firm or corporation who is adjudged guilty of making a connection with said sanitary sewer or water service in violation of the provisions of Section 14.20.130, shall be fined not less than ten dollars nor more than fifty dollars for each offense, and each day that any premises are connected with the sewer main without obtaining a permit therefor, and as provided for herein, shall constitute a separate offense hereunder.~~

~~(Ord. 58-5-11 § 2)~~

~~14.20.140 No property owner to make a tap-in without payment of pro rata cost of installation.~~

~~That the adjoining owner or owners of premises bordering on any part of a street in which the aforesaid water main extension is installed shall not have the right to connect the premises or any part thereof with the water main extension for the servicing of an individual household or individual industrial unit thereon with village~~

water service without first making application to the village and receiving a tap-in permit for such connection (that is for each such connection) and paying to the village clerk as the pro rata reimbursement of the aforesaid cost of installation chargeable in connection with such tap-ins, the sum of two dollars and sixty-five cents per front foot, measured along the frontage of the state route 45 and/or state route 50A of the property upon which household unit or industrial unit is situated, regardless of the location of any buildings, if any. The foregoing provisions in regard to the pro rata share for the cost of the installation of the water main shall not apply to any of the frontage along state route 45 that is a part of the subdivision commonly known as Clear Brook Park, unit number 1 or the 1002.93 feet of frontage owned by Ball Brothers Company, Inc., along state route 59A in the south half of Section 31, Township 44 North, Range 11, East of the 3rd P.M. Each payment shall be in addition to such other permit fees and charges, if any, as may be required by other ordinances and/or resolutions of the village, it being hereby expressly declared that the foregoing provisions shall not be construed to waive the other requirements of the village ordinances and/or resolutions. The proper village officials shall enforce the provisions of this section.

(Ord. 61-5-11 § 1)

14.20.141 Penalty for Section 14.20.140.

Any person, firm or corporation who is adjudged guilty of making a connection or tap-in with the water main extension in violation of the provisions of this ordinance shall be fined not less than ten dollars nor more than two hundred dollars for each offense, and each day that any premises are connected with the water main extension without obtaining a permit therefor as provided for herein shall constitute a separate offense hereunder.

(Ord. 61-5-11 § 2)

14.20.150 Owner in parcels 1, 2—Reimbursement to Mundelein Realty Corporation.

The owner or owners of the premises described above in parcel 1 shall not have the right to connect the premises, or any portion thereof, with the sanitary sewer or water service without first making application to the village and receiving a permit therefor and paying to the village clerk, for the reimbursement of the Mundelein Realty Corporation, its successors and assigns, the sum of two dollars per front foot for the right to make the connection or connections, in addition to such other permit fees and charges, if any, as may be required by other ordinances and/or resolutions of the village. The owner or owners of the premises described above in parcel 2 shall not have the right to connect the premises, or any portion thereof, with the sanitary sewer or water service without first making application to the village and receiving a permit therefor and paying to the village clerk for the reimbursement of the Mundelein Realty Corporation, its successors and assigns, the sum of thirty dollars per front foot for the right to make the connection or connections, in addition to such other permit fees and charges, if any, as may be required by other ordinances and/or resolutions of the village. It is hereby expressly declared and stipulated that the foregoing provisions shall not be construed to waive the other requirements of the village ordinances and/or resolutions. As, if and when the aforesaid sums are paid pursuant to the provisions of this section for such a connection, the sums shall in turn be paid to the Mundelein Realty Corporation, its successors or assigns, in reimbursement as aforesaid. The proper village officials shall enforce the provisions of this section.

(Ord. 62-3-6 § 1)

14.20.151 Penalty for Section 14.20.150.

Any person, firm or corporation who is adjudged guilty of making a connection with the sanitary sewer or water service in violation of the provisions of Section 14.20.150, shall be fined not less than ten dollars nor more than fifty dollars for each offense, and each day that any premises are connected with said sewer main without obtaining a permit therefor, and as provided for herein, shall constitute a separate offense hereunder.

(Ord. 62-3-6 § 2)

~~14.20.160 Owner—Reimbursement to Mundelein Realty Corporation.~~

~~The owner or owners of the premises described above shall not have the right to connect the premises, or any portion thereof, with the sanitary sewer or water service without first making application to the village and receiving a permit therefor and paying to the village clerk, for the reimbursement of Mundelein Realty Corporation, its successors and assigns, the sum of forty dollars per front foot for the right to make the connection or connections, in addition to such other permit fees and charges, if any, as may be required by other ordinances and/or resolutions of the village. It is hereby expressly declared and stipulated that the foregoing provisions shall not be construed to waive the other requirements of the village ordinances and/or resolutions. As, if and when the aforesaid sums are paid pursuant to the provisions of this section for such a connection, the sums shall in turn be paid to the Mundelein Realty Corporation, its successors or assigns, in reimbursement as aforesaid. The proper village officials shall enforce the provisions of this section.~~

(Ord. 62-12-25 § 1)

~~14.20.161 Penalty for Section 14.20.160.~~

~~Any person, firm or corporation who is adjudged guilty of making a connection with the sanitary sewer or water service in violation of the provisions of Section 14.20.160, shall be fined not less than ten dollars nor more than fifty dollars for each main without obtaining a permit therefor, and as provided for herein, shall constitute a separate offense hereunder.~~

(Ord. 62-12-25 § 2)

~~14.20.170 Installation of service leads in Loch Lomond Subdivisions—Fee, Fees~~

All fees associated with specific connections under this section are found in Chapter 3.80 Fee Schedule.

(a) ~~The following payments must be made to the village clerk by any person(s) or entity(ies) in need of the following material and service from the village for the size of service leads, tap on fees, size of meters required, round ways, costs of meters supplied by the village where meters are not furnished by others in accordance with good plumbing practices and plumbing terms:~~

Size of service	Tap on fee	Size of meter required	Round ways	Cost of meter if any
$\frac{3}{4}$ "	\$200.00 (Code 1) 285.00 Loch Lomond (Code 2)	$\frac{5}{8}$ "	\$11.00	\$60.00
*Note				
1"	228.00 (Code 1) 307.00 Loch Lomond (Code 2)	$\frac{3}{4}$ "	17.25	78.00

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1¼"	232.00 (Code 3)	1" Single Chamber	25.50	110.00
1½"			36.00	
2"	322.00 (Code 3)	2" Compound	54.60	510.00
3" or larger	200.00 (Code 4)	3" Compound		714.00
		4" Compound		1,183.00
		6" Compound		2,361.00

Code 1—We supply meter, roundway, B-box, tap and corporation cock.

Code 2—We supply meter, roundway, B-box, tap and service pipe to B-box.

Code 3—We supply tap, roundway, B-box and corporation cock. They supply meter and material.

Code 4—They supply meter, all material and make tap.

*Note—North Hills Water Tap—\$125.00
(They supply all material. Village supplies meter.)

Conversion kit for an old meter to Read-O-Matic—\$20.00

(b)—The preceding rates for materials and services in subsection (a) may be increased or decreased depending on the increase or decrease of price in the fluctuating market by a majority vote on a motion, resolution or ordinance to that effect by the president and board of trustees of the village.

(Ord. 69-12-45 §§ 1, 2; Ord. 63-1-1 § 2)

~~14.20.171 Stop order.~~

Any person, firm or corporation who builds, constructs or remodels any home or homes without having paid the necessary fee shall be subject to the provisions of the village building code with reference to stop orders issued by the building department.

(Ord. 69-12-45 § 4; Ord. 63-1-1 § 4)

~~14.20.172 Penalty for Sections 14.20.170—14.20.171.~~

Any person(s) or entity(ies) adjudged guilty of violating the provisions of Sections 14.20.170 and 14.20.171 shall be fined not less than ten dollars nor more than two hundred dollars for each offense, and each day that the fee remains unpaid and building continues without obtaining a permit therefor as provided for in this chapter constitutes a separate offense under this chapter.

(Ord. 69-12-45 § 3; Ord. 63-1-1 § 3)

Chapter 14.20 SPECIFIC CONNECTIONS

Sections:

14.20.050 Permission of Oak Street Association.

Permission and authority is hereby granted to the Oak Street Association to connect into the water system of the village.

(Ord. 443 § 1, 1954)

14.20.051 Inspection and approval of work done by Oak Street Association.

The connection into the village water system is to be constructed by the Oak Street Association according to plans and specifications approved by the mayor, and the Director of Public Works of the village, and the work to be done under the plans and specifications is to be subject to the inspection and approval of the Director of Public Works.

(Ord. 443 § 2, 1954)

14.20.052 Permission to lay pipe, etc.—Oak Street Association.

The Oak Street Association or the person or persons to whom the contract for the construction of the water connecting system is let is hereby given authority and permission to lay pipe and install valves, boxes and water meter and to make connection with the existing water mains of the village.

(Ord. 443 § 3, 1954)

14.20.053 Right to use village water—Oak Street Association.

The Oak Street Association is hereby given the right to use water from the water system of the village through its mains and through the water meter and mains so to be constructed, and in such quantities and at such times as they may desire, and to have the water turned on or turned off at the meter whenever they may desire, and so notify Director of Public Works of the village, and on paying the regular charges therefore.

(Ord. 443 § 4, 1954)

14.20.056 Connection to village main—Number of residences—Oak Street Association.

The Oak Street Association are hereby given the right and permission to connect into the village water main with the express understanding that the association serves six residences. In the event additional residences are to be served the association must receive the written consent and approval of the board of trustees of the village.

(Ord. 443 § 7, 1954)

14.20.057 Termination of agreement—Oak Street Association.

This agreement to furnish water may be terminated upon ninety days written notice by either party.
(Ord. 443 § 8, 1954)

To: Mayor and Board of Trustees

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

For: Village Board Meeting of October 14, 2024

Subject: Ordinance Amending Chapter 8.08 - Keeping of Chickens

Financial Impact:

N/A

Attachments:

1. Exhibit A - Chapter 8.08 Keeping of Chickens - Red Line
2. Exhibit B - Chapter 8.08 Keeping of Chickens - Clean Copy

Background:

After almost one year of accepting Chicken Keeping applications, the Village has issued 16 of the 20 available licenses. Only half of those have followed-through with the permit process and installed coops/runs. We have learned a great deal in the year regarding code compliance and resident needs. This amendment provides greater clarity to the process, and also reduces the annual fee to \$50 for those who are renewing and have approved chicken occupancy. Updates also allow inspections annually to assure Chicken Keeping residents remain in full compliance.

Recommendation:

Motion to pass an Ordinance Amending Chapter 8.08 - Keeping of Chickens

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

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

I further certify that on October 14, 2024 the Corporate Authorities of such Village passed and approved:

Ordinance No.
which is entitled

Ordinance Amending Chapter 8.08 - Keeping of Chickens

The pamphlet form of said Ordinance, including the Ordinance and a cover sheet thereof was prepared and a copy of such Ordinance was posted in the Village Hall commencing on 10/15/2024, and was posted for at least ten days thereafter.

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

Dated at Mundelein, Illinois on 10/15/2024.

Village Clerk

ORDINANCE NO.

ORDINANCE AMENDING CHAPTER 8.08 - KEEPING OF CHICKENS

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

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

WHEREAS, on August 28, 2023, the Village Board approved a new chapter to the Mundelein municipal code to permit the keeping of chickens in single family detached zoning districts on lots larger than 6,000 square feet with Ordinance 23-08-49; and

WHEREAS, the Village Board finds that it is in the best interests of the health, safety and welfare of the Village and its residents to amend the ordinance for consistency with current processes and with building permit and zoning regulations, and

WHEREAS, the Village Board finds that it is in the best interests of current chicken licensees to reduce the renewal fee by fifty percent annually.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF MUNDELEIN, LAKE COUNTY, ILLINOIS, pursuant to its home rule authority, as follows:

SECTION 1: The foregoing recitals shall be and are hereby incorporated herewith.

SECTION 2: The Village Code shall be amended per the attached exhibits that specify all revisions to Ordinance 23-08-49, **Exhibit A:** tracked changes and **Exhibit B:** final copy.

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

President

ADOPTED: Monday, October 14, 2024

APPROVED: Monday, October 14, 2024

ATTEST: _____

Village Clerk

EXHIBIT A

Title 8 - ANIMALS Chapter 8.08 KEEPING OF CHICKENS

Chapter 8.08 KEEPING OF CHICKENS

Sections:

8.08.010 General.

No person may keep any chicken on any real property in the village, except in compliance with this chapter.
(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.020 Location.

The keeping of chickens shall be permitted in single-family detached residential zoning districts R-1 Single-Family Residential Zoning District; R-2 Single-Family Residential Zoning District; and R-3 Single-Family Residential Zoning District, on zoning lots of six thousand square feet or greater. Keeping of chickens shall not be permitted on lots zoned or used for multi-family or single-family attached dwellings.
(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.030 License required.

No person may keep any chicken on any real property used for residential purposes prior to obtaining an annual chicken-keeping license, which may be obtained from the village clerk or his/her designee upon submission of an application, on a form to be provided by the village, and upon payment of a fee in the amount set forth in the Section 16.06.070. All chicken-keeping licenses shall expire on December 31st of the year in which they were issued. The village clerk or his/her designee shall review all chicken-keeping license applications for completion.
(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.040 Annual fee.

The initial application fee ~~and annual renewal fee~~ for a chicken-keeping license shall be one hundred dollars. The annual renewal fee shall be half of the initial application fee for those licensees who have not incurred any violations and renew by December 31 for the next year. Renewals after December 31, and for those who incurred violations under the Keeping of Chickens Ordinance, shall be treated as a new applicant and will be charged the full application fee, subject to availability.
(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.050 Licenses available.

A maximum of twenty chicken-keeping licenses shall be issued by the village. License applications shall be reviewed, and licenses granted on a first come, first served basis.

A chicken license will be issued to the first residents who submit completed requirements herein, until the license maximum as established by this section is reached. Any other residents will be placed on a waiting list. Full

application and building permit requirements must be submitted to be placed on a waiting list. Fees will not be collected except for the first eligible applicants within the issuance limit. It is the responsibility of the applicant to ensure the village has updated contact information.

Residents will remain on the waiting list in perpetuity. In the event a resident holding a licensure spot does not pass the final inspection, or surrenders a license, Village Administration will contact residents on the waiting list to offer available licenses. Applicants from the waiting list have ten (10) business days to respond after they have been contacted by the Village before we move on to the next applicant on the waiting list.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.060 Annual license renewal.

Licenses shall be renewed prior to December 31st of each year. Renewals of existing licenses shall be given priority over new license applicants. An applicant who has had a village chicken-keeping license previously revoked shall not be treated as a license renewal applicant but will be treated as a new license applicant. After December 31, any available licenses open to wait list or new applicants.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.070 State registration.

The owner of property on which chickens are kept must obtain a Premise Identification Number through the Livestock ~~premises~~ Premises registration-Registration from the Illinois Department of Agriculture and must retain proof of registration on the property. Residents are not required to show this at the time of application but must produce it when requested by a Village employee.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.080 Maximum permitted; roosters prohibited.

The following number of chickens are allowed on premises in accordance with the following:

Lot Size	Number of Chickens
6,000 s.f. to 7,999 s.f.	2
8,000 s.f. to 9,999 s.f.	4
10,000 s.f. and greater	6

The keeping of roosters is prohibited.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.090 Chickens shall be kept only for personal use.

The sale of eggs or meat, the breeding of chickens, slaughter of chickens, or production of fertilizer for commercial purposes is prohibited.

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8.08.100 Chicken coops.

Chickens must be confined to an outdoor chicken coop ~~or and~~-chicken run in compliance with the following standards. A coop is an accessory structure used for the purpose of keeping live chickens that provides protection from weather elements and from predators and trespassers. Prefabricated chicken coops that are in compliance with the building department requirements are acceptable. No chicken coop may be erected or constructed except upon obtaining all building permits required pursuant to Title 16.

- (a) Chicken coops ~~and chicken runs~~ may be located only in rear yards ~~behind the principal structure~~ and must be set back at least ten feet from all property lines. Chicken coops may not be located on or in any easements.
- (b) Coops shall be built-constructed and kept in such a manner, large enough to provide at least four square-cubic feet per chicken and allow the chickens easy ingress and egress to an enclosed chicken run. Coops shall not exceed eight feet in height, ~~and the floor of the coop shall be a minimum of two feet above the ground.~~ The size of the coop shall not exceed one hundred forty-four (144) square feet in size.
- (c) Coops shall be constructed with a ~~durable rubber membrane or other~~ material (to be approved by the building department) that covers the bottom perimeter of the coop ~~at a right angle so as to~~ prevent predators from accessing the chickens and ~~to prevent the~~ chickens from escaping. Any wire mesh or similar materials must maintain a flat, uniform plane in a well-maintained condition.
- (d) Coops shall be freestanding and covered with uniform professionally manufactured exterior grade materials and shall be maintained intact with all parts secure. Any repairs shall maintain consistency with original structure in appearance and condition. The coop must be replaced, removed, or repaired upon evidence of deterioration.
- (e) Coops shall count towards the maximum impervious surface coverage of a property.

8.08.110 Chicken runs.

Coops shall be connected with an enclosed chicken run with the following standards:

- a) Chicken runs must adhere to the same location and setback standards as a chicken coop. Chicken runs may not be located on or in any easements
- b) Runs shall not exceed one hundred forty-four (144) square feet in size and shall not exceed eight feet in height.
- c) Chicken runs constructed with wire mesh or similar materials shall ~~retain-maintain~~ a flat, uniform plane in a well-maintained condition.
- d) Runs shall be constructed of uniform, professionally manufactured, exterior grade materials and shall be maintained intact with all parts secure. Any repairs shall maintain consistency with the original structure in appearance and condition. The ~~coop-run~~ must be replaced, removed, or repaired upon evidence of deterioration.
- ~~Chicken runs constructed with wire mesh shall retain a flat, uniform plane in a well-maintained condition.~~

-
- e) ~~Chicken runs may not be placed on easements and must adhere to the same location and setback standards as a chicken coop.~~ Chicken runs with a solid roof count towards the maximum impervious surface coverage of a property.

~~Chickens may only be allowed to roam in a fenced chicken run. Chickens must be returned to the secured chicken coop each night. Chicken runs constructed with wire mesh shall retain a flat, uniform plane in a well-maintained condition.~~

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.120 Building Permit and Inspections.

Initial applications for a chicken license must be submitted with a building permit application and all applicable building application fees. Both the license and permit fee will be collected from eligible applicants to secure the license for the residence.

All properties for which a permit has been issued pursuant to this section are subject to inspection/re-inspection by village inspectors upon initial installation of any chicken coop ~~and/or~~ run, ~~annually upon renewal~~ and ~~in at~~ the discretion of the village to investigate any complaint concerning chickens kept on such property.

Once a final inspection of the chicken coop and run is complete on the property, the official license will be granted. If a resident wishes to make future improvements to their permitted coop, they will need to check with the Building Department to determine if a Building Permit is required prior to making improvements.

A resident has ninety (90) days from the date of applying for a chicken license to complete the construction and obtain final inspection of the chicken coop and run. Residents who do not complete the structure and final inspection within ninety (90) days will forfeit the chicken application fee, corresponding license and all applicable building fees. A new application submittal will be required for all forfeited licenses; new license issuance is not guaranteed and is based on availability of licenses per this Chapter.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.130 Sanitation.

All chickens, chicken coops, and chicken runs must be kept and maintained at all times in a clean and sanitary condition, and in a manner that does not cause a public or private nuisance from odor, litter, droppings, feathers or other waste, excessive noise, or predators, pests or rodents. Offensive odors perceptible beyond the boundary of licensee's property is prohibited.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.140 Noise.

All chickens, chicken coops and chicken runs shall not cause excessive noise beyond the boundary of the licensee's property that disturbs the peace at any time.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.150 Storage of food.

All chicken feed must be securely kept in rodent-proof containers.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.160 Appeal.

Any applicant or licensee with respect to whom the village clerk or designee has disapproved the issuance or reissuance of a license shall have the right to appeal to the mayor and board of trustees. Such appeal shall be taken by filing with the village clerk within ten days after notice of such disapproval, a sworn statement setting forth specifically the grounds for appeal. The board of trustees shall thereupon set a time and place for a hearing on such appeal and notice of such hearing shall be given to the applicant or licensee by personal service or by registered or certified mail (return receipt requested) addressed to the applicant or licensee at the address shown on the application for license. Said notice shall state the exact date and time of the hearing, which in no case shall be less than five days nor more than ten days after the date the notice is personally served or mailed. At the time and place designated in the notice, the mayor and board of trustees will convene to determine if the license should be issued or reissued. The mayor and board of trustees shall take testimony and hear witnesses at said hearing and within five days thereof, notify the applicant or licensee of their decision. If the decision of the mayor and board of trustees is to disapprove the issuance or reissuance of the license, the decision of the mayor and board of trustees is subject to review under the Administrative Review Law, 735 ILCS 5/3-101, et seq.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.165 Surrender and Transfer

A license holder is asked to surrender the license to the Village of Mundelein in the event chickens will no longer be kept on their property. The removal of the chickens, coops and runs are required when the property owner is no longer licensed. Removal is required within fifteen (15) days of Village notice.

Licenses are non-transferable to a new property owner upon the sale of the property. However, an existing license holder that is relocating in Mundelein may retain their license and utilize it at a new residence, provided the new location meets all requirements pursuant to this Chapter. While the keeping of chickens' license may remain with the original applicant, relocating resident must apply for a new building permit, pay all applicable fees, and pass inspections pursuant to this Chapter prior to keeping chickens at the new residence. The Village Clerk or designee will issue an updated license under the new address once all requirements are met.

8.08.170 Penalty.

- (1) Any person who violates any provision of this section shall be fined no less than seventy-five dollars and no more than seven hundred fifty dollars for each offense. Each day on which a violation occurs or exists shall be deemed a separate and distinct offense.
- (2) The village may revoke any chicken-keeping license upon the occurrence of three violations of this section within the preceding twelve-month period.
- (3) Violation notices for violations of this section shall be issued, served, and resolved in accordance with the administrative hearing system or, if brought before a court of competent jurisdiction, pursuant to

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the Illinois Code of Civil Procedure, Illinois Supreme Court Rules, and such other rules that may apply to such court.

(Ord. No. 23-08-49, § 2, 8-28-23)

EXHIBIT B

Title 8 - ANIMALS Chapter 8.08 KEEPING OF CHICKENS

Chapter 8.08 KEEPING OF CHICKENS

Sections:

8.08.010 General.

No person may keep any chicken on any real property in the village, except in compliance with this chapter.
(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.020 Location.

The keeping of chickens shall be permitted in single-family detached residential zoning districts R-1 Single-Family Residential Zoning District; R-2 Single-Family Residential Zoning District; and R-3 Single-Family Residential Zoning District, on zoning lots of six thousand square feet or greater. Keeping of chickens shall not be permitted on lots zoned or used for multi-family or single-family attached dwellings.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.030 License required.

No person may keep any chicken on any real property used for residential purposes prior to obtaining an annual chicken-keeping license, which may be obtained from the village clerk or his/her designee upon submission of an application, on a form to be provided by the village, and upon payment of a fee in the amount set forth in the Section 16.06.070. All chicken-keeping licenses shall expire on December 31st of the year in which they were issued. The village clerk or his/her designee shall review all chicken-keeping license applications for completion.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.040 Annual fee.

The initial application fee for a chicken-keeping license shall be one hundred dollars. The annual renewal fee shall be half of the initial application fee for those licensees who have not incurred any violations and renew by December 31 for the next year. Renewals after December 31, and for those who incurred violations under the Keeping of Chickens Ordinance, shall be treated as a new applicant and will be charged the full application fee, subject to availability.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.050 Licenses available.

A maximum of twenty chicken-keeping licenses shall be issued by the village. License applications shall be reviewed, and licenses granted on a first come, first served basis.

A chicken license will be issued to the first residents who submit completed requirements herein, until the license maximum as established by this section is reached. Any other residents will be placed on a waiting list. Full

application and building permit requirements must be submitted to be placed on a waiting list. Fees will not be collected except for the first eligible applicants within the issuance limit. It is the responsibility of the applicant to ensure the village has updated contact information.

Residents will remain on the waiting list in perpetuity. In the event a resident holding a licensure spot does not pass the final inspection, or surrenders a license, Village Administration will contact residents on the waiting list to offer available licenses. Applicants from the waiting list have ten (10) business days to respond after they have been contacted by the Village before we move on to the next applicant on the waiting list.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.060 Annual license renewal.

Licenses shall be renewed prior to December 31st of each year. Renewals of existing licenses shall be given priority over new license applicants. An applicant who has had a village chicken-keeping license previously revoked shall not be treated as a license renewal applicant but will be treated as a new license applicant. After December 31, any available licenses open to wait list or new applicants.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.070 State registration.

The owner of property on which chickens are kept must obtain a Premise Identification Number through the Livestock Premises Registration from the Illinois Department of Agriculture and must retain proof of registration on the property. Residents are not required to show this at the time of application but must produce it when requested by a Village employee.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.080 Maximum permitted; roosters prohibited.

The following number of chickens are allowed on premises in accordance with the following:

Lot Size	Number of Chickens
6,000 s.f. to 7,999 s.f.	2
8,000 s.f. to 9,999 s.f.	4
10,000 s.f. and greater	6

The keeping of roosters is prohibited.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.090 Chickens shall be kept only for personal use.

The sale of eggs or meat, the breeding of chickens, slaughter of chickens, or production of fertilizer for commercial purposes is prohibited.

(Supp. No. 29)

Created: 2024-06-07 13:07:48 [EST]

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.100 Chicken coops.

Chickens must be confined to an outdoor chicken coop and chicken run in compliance with the following standards. A coop is an accessory structure used for the purpose of keeping live chickens that provides protection from weather elements and from predators and trespassers. Prefabricated chicken coops that are in compliance with the building department requirements are acceptable. No chicken coop may be erected or constructed except upon obtaining all building permits required pursuant to Title 16.

- (a) Chicken coops may be located only in rear yards and must be set back at least ten feet from all property lines. Chicken coops may not be located on or in any easements.
- (b) Coops shall be constructed and kept in such a manner, large enough to provide at least four cubic feet per chicken and allow the chickens easy ingress and egress to an enclosed chicken run. Coops shall not exceed eight feet in height. The size of the coop shall not exceed one hundred forty-four (144) square feet in size.
- (c) Coops shall be constructed with a material (to be approved by the building department) that covers the bottom perimeter of the coop to prevent predators from accessing the chickens and prevent the chickens from escaping. Any wire mesh or similar materials must maintain a flat, uniform plane in a well-maintained condition.
- (d) Coops shall be freestanding and covered with uniform professionally manufactured exterior grade materials and shall be maintained intact with all parts secure. Any repairs shall maintain consistency with original structure in appearance and condition. The coop must be replaced, removed, or repaired upon evidence of deterioration.
- (e) Coops shall count towards the maximum impervious surface coverage of a property.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.110 Chicken runs.

Coops shall be connected with an enclosed chicken run with the following standards:

- a) Chicken runs must adhere to the same location and setback standards as a chicken coop. Chicken runs may not be located on or in any easements
- b) Runs shall not exceed one hundred forty-four (144) square feet in size and shall not exceed eight feet in height.
- c) Chicken runs constructed with wire mesh or similar materials shall maintain a flat, uniform plane in a well-maintained condition.
- d) Runs shall be constructed of uniform, professionally manufactured, exterior grade materials and shall be maintained intact with all parts secure. Any repairs shall maintain consistency with the original structure in appearance and condition. The run must be replaced, removed, or repaired upon evidence of deterioration.
- e) Chicken runs with a solid roof count towards the maximum impervious surface coverage of a property.

Chickens may only be allowed to roam in a fenced chicken run. Chickens must be returned to the secured chicken coop each night

(Supp. No. 29)

Created: 2024-06-07 13:07:48 [EST]

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.120 Building Permit and Inspections.

Initial applications for a chicken license must be submitted with a building permit application and all applicable building application fees. Both the license and permit fee will be collected from eligible applicants to secure the license for the residence.

All properties for which a permit has been issued pursuant to this section are subject to inspection/re-inspection by village inspectors upon initial installation of any chicken coop and run, annually upon renewal and at the discretion of the village to investigate any complaint concerning chickens kept on such property.

Once a final inspection of the chicken coop and run is complete on the property, the official license will be granted. If a resident wishes to make future improvements to their permitted coop, they will need to check with the Building Department to determine if a Building Permit is required prior to making improvements.

A resident has ninety (90) days from the date of applying for a chicken license to complete the construction and obtain final inspection of the chicken coop and run. Residents who do not complete the structure and final inspection within ninety (90) days will forfeit the chicken application fee, corresponding license and all applicable building fees. A new application submittal will be required for all forfeited licenses; new license issuance is not guaranteed and is based on availability of licenses per this Chapter.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.130 Sanitation.

All chickens, chicken coops, and chicken runs must be kept and maintained at all times in a clean and sanitary condition, and in a manner that does not cause a public or private nuisance from odor, litter, droppings, feathers or other waste, excessive noise, or predators, pests or rodents. Offensive odors perceptible beyond the boundary of licensee's property is prohibited.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.140 Noise.

All chickens, chicken coops and chicken runs shall not cause excessive noise beyond the boundary of the licensee's property that disturbs the peace at any time.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.150 Storage of food.

All chicken feed must be securely kept in rodent-proof containers.

(Ord. No. 23-08-49, § 2, 8-28-23)

8.08.160 Appeal.

Any applicant or licensee with respect to whom the village clerk or designee has disapproved the issuance or reissuance of a license shall have the right to appeal to the mayor and board of trustees. Such appeal shall be taken by filing with the village clerk within ten days after notice of such disapproval, a sworn statement setting forth specifically the grounds for appeal. The board of trustees shall thereupon set a time and place for a hearing on such appeal and notice of such hearing shall be given to the applicant or licensee by personal service or by registered or certified mail (return receipt requested) addressed to the applicant or licensee at the address shown on the application for license. Said notice shall state the exact date and time of the hearing, which in no case shall be less than five days nor more than ten days after the date the notice is personally served or mailed. At the time and place designated in the notice, the mayor and board of trustees will convene to determine if the license should be issued or reissued. The mayor and board of trustees shall take testimony and hear witnesses at said hearing and within five days thereof, notify the applicant or licensee of their decision. If the decision of the mayor and board of trustees is to disapprove the issuance or reissuance of the license, the decision of the mayor and board of trustees is subject to review under the Administrative Review Law, 735 ILCS 5/3-101, et seq.

(Ord. No. 23-08-49, § 2, 8-28-23)8.08.165 Surrender and Transfer

A license holder is asked to surrender the license to the Village of Mundelein in the event chickens will no longer be kept on their property. The removal of the chickens, coops and runs are required when the property owner is no longer licensed. Removal is required within fifteen (15) days of Village notice.

Licenses are non-transferable to a new property owner upon the sale of the property. However, an existing license holder that is relocating in Mundelein may retain their license and utilize it at a new residence, provided the new location meets all requirements pursuant to this Chapter. While the keeping of chickens' license may remain with the original applicant, relocating resident must apply for a new building permit, pay all applicable fees, and pass inspections pursuant to this Chapter prior to keeping chickens at the new residence. The Village Clerk or designee will issue an updated license under the new address once all requirements are met.

8.08.170 Penalty.

- (1) Any person who violates any provision of this section shall be fined no less than seventy-five dollars and no more than seven hundred fifty dollars for each offense. Each day on which a violation occurs or exists shall be deemed a separate and distinct offense.
- (2) The village may revoke any chicken-keeping license upon the occurrence of three violations of this section within the preceding twelve-month period.
- (3) Violation notices for violations of this section shall be issued, served, and resolved in accordance with the administrative hearing system or, if brought before a court of competent jurisdiction, pursuant to the Illinois Code of Civil Procedure, Illinois Supreme Court Rules, and such other rules that may apply to such court.

(Ord. No. 23-08-49, § 2, 8-28-23)

To: Mayor and Board of Trustees

From: Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of October 14, 2024

Subject: Cardinal Square Buildings D1 and D2 Architecture and Material Modifications

Financial Impact:

N/A

Attachments:

1. Village Request for Variance - September 19 2024

Background:

On August 28, 2017, after months of discussion with the Negotiating Team (Trustee Robin Meier and the late Trustee Bill Rekus), elevations for the D1 and D2 buildings were presented to the Village Board. During the course of the discussions, it was impressed that the architecture needed to be a higher level than Building C, which was constructed coming out of the recession. Additionally, the Village didn't want all the buildings to look exactly the same. The Negotiating Team worked with the developer, which resulted in the plans shown in Illustration I.

Overall Elevations
Building D-1 and D-2



Illustration 1: Concept Cardinal Square D1 and D2

It was observed during the course of construction for Cardinal Square buildings D1 and D2 that the architecture did not match the elevations presented to the Village Board. It was difficult to tell until the application of materials to the exterior was well underway that it did not match. See Illustration 2.



Illustration 2: D1 and D2 under construction

During plan review, Community Development provided comments relating to the need for the project to match (see Illustration 3).

COMMUNITY DEVELOPMENT

Comment 4: Exterior materials and color elevations are needed for vertical construction;
a. Elevations must substantially match those agreed to in meetings with the Village's Negotiation Committee

Response: *Exterior elevation materials and colors will substantially match those agreed to by the Village's Negotiation Committee.*

Illustration 3: Plan review comments

After noticing the discrepancy, staff advised the Developer, TRES, that the architecture and materials did not match and that approval from the Village Board must be requested. As this is a development subject to a Redevelopment Agreement and TIF Agreements, the Village has more involvement than a standard by-right zoning project with no Village assistance. The Board should discuss the architecture and materials of the building and provide guidance to staff to draft an amendment to the Redevelopment Agreement to incorporate changes to architecture and materials (see proposed materials Illustration III).



Illustration 4: Materials

The major changes include:

- The number and size of windows (particularly noticeable on the wings of the building where windows were 3-2-wide door and are now 2-1-wide door);
- The color/type of materials proposed were: field stone (now fiber cement panels), red masonry, then gray masonry (flipped in areas);
- Decorative cornice was to be placed at the upper corners of the buildings (not installed at all, but shown on plans as sunscreens); and
- The articulations in the building are not the same.

Not all the changes have a huge impact on the general esthetics of the building, such as switching where the red and gray masonry are illustrated. The cornices/sunscreens really do have an impact on the appearance of the building. The developer represents this as a functional energy collection element that is being replaced with similar functioning equipment on the roof.

Recommendation:

Motion to authorize staff to draft an amendment to the Amended and Restated Redevelopment Agreement by and between the Village of Mundelein and Mundelein Downtown Properties, LLC (Cardinal Square - Mundelein Station) regarding architecture and materials.



September 19, 2024

Amanda M. Orenchuk, AICP | Director
Village of Mundelein
Community Development
300 Plaza Circle, Mundelein, IL 60060
D 847-949-3252 | O 847-949-3282
aoreenchuk@mundelein.org

**Re: Cardinal Square – Buildings D-1 and D-2
250 Anthony Avenue and 200 Anthony Avenue, Mundelein IL**

Dear Amanda:

We would like to officially request from the Village Board of Trustees for a variance to remove the sunshades from the design of building elevations for the above referenced buildings.

As discussed, the element in concept was commendable and is good sustainable feature when it is applied correctly; however, as proposed they did not provide the intended function due to location and placement within the building elevations. Although it may appear as an architectural element to some, they have a specific purpose in their application and that is to provide seasonal shading for windows to reduce heat gain within the interior of a building as described in Exhibit A.

In lieu of that sustainable design element, we have incorporated an alternative sustainable element of (2) 140KW Solar Arrays (permitted separately after the fact). Each array covers nearly 90% of each building's roof which was only made possible by our geothermal systems being below grade allowing the entire roof to be available for solar (See Exhibit B).

As of 09/19/2024, these Solar Arrays have produced the following sustainable benefits to the project and to the community:

D-1 Solar Array (250 Anthony Ave)

- 190 MWh of Solar Energy Produced
- CO2 Emissions Saved - 295,364 lbs
- Equivalent Trees Planted - 2,232 Trees

D-2 Solar Array (200 Anthony Ave)

- 138 MWh of Solar Energy Produced
- CO2 Emissions Saved - 214,128 lbs
- Equivalent Trees Planted - 1,618 Trees



To provide the Board any overview of the additional sustainable design elements incorporated within Cardinal Square Buildings D-1 and D-2, we have listed those below:

- 🌍 Solar power for building operations
- 🌍 Geothermal - Heating and Cooling
- 🌍 Heat Recovery – between Units, swimming pool, garage radiant heat, exterior ice melt
- 🌍 Ground source heat - for all domestic hot water production with electric back up.
- 🌍 No fossil fuel consumption (there is no gas connection to either 200 or 250 Anthony)
- 🌍 Pre-installed Level 1 and Level 2 EV charging stations for 10%+ of the indoor parking stalls on each level of both parking garages
- 🌍 Closed cell insulation on all exterior walls providing superior energy conservation

Cardinal Square is now one of the most progressively designed green communities in the country. Our partner Samsung is using Cardinal Square as a Case Study for the evolution of sustainable building design.

For all these reasons, I would kindly ask the Village Board of Trustees to review our request to eliminate the requirement to install the sunshades. We believe this request is not a material change to the buildings design aesthetic nor our redevelopment agreement.

We continue to strive to be a true partner in Mundelein's effort to be a proven leader in progressive and sustainable design.

I would encourage the Village Board to meet with me at the building at their convenience to tour these buildings and hopefully see that our interests are completely aligned.

Sincerely,
CS Building D, LLC



Sean McMahon
Authorized Member

Exhibit A

How Sunshades are intended to work:

Figure 2 - These lines represent the shadow lines at solar noon on the given dates. The intersection of the lines is the optimal point for the outermost tip of the sunshade. This configuration will allow full sun to enter the window during January (the coldest month) and allow little or no sun to enter the window from April 15 through Sept 1 (the warmest months).

Figure 1 - Concept example in application



Cornice

Figure 2

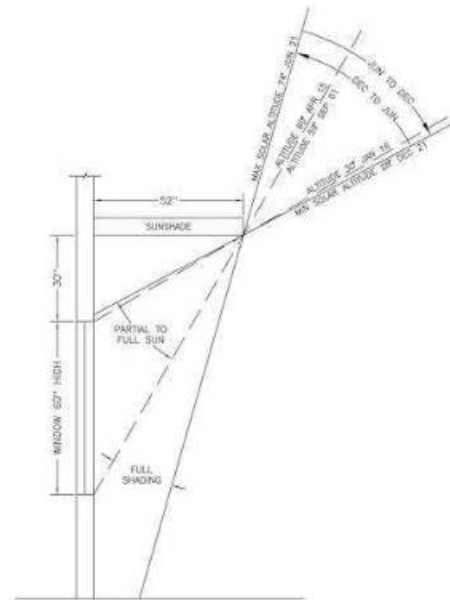
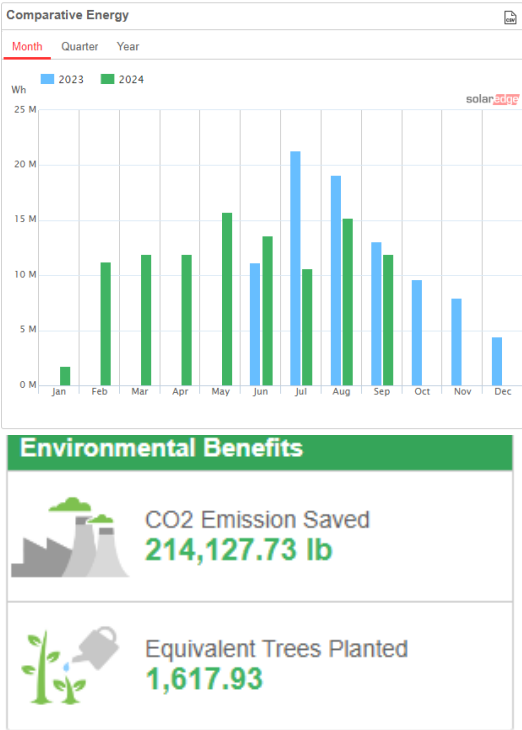


Exhibit B

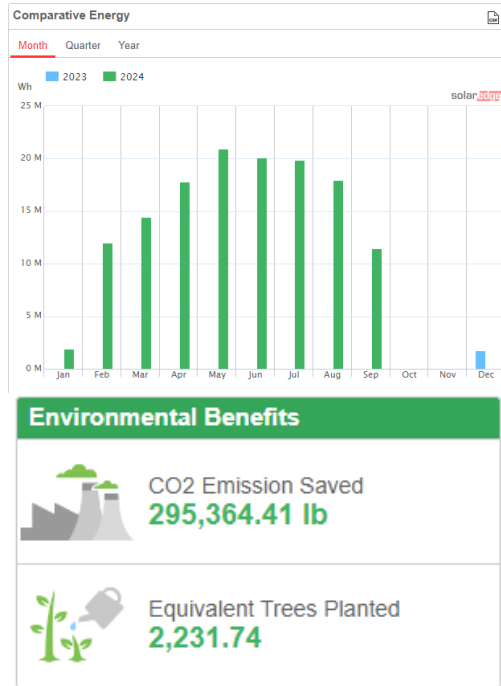


ID	3617090
Name	Cardinal Square D-1
Address	250 Anthony Avenue, Mundelein, Illinois, United States
Installed	04/28/2023
Last Updated	09/19/2024 15:55
Peak Power	129.6 kWp





ID	4018026
Name	Cardinal Square D-2
Address	200 Anthony Avenue , Mundelein, Illinois, United States
Installed	11/09/2023
Last Updated	09/19/2024 15:49
Peak Power	136.32 kWp



To: Mayor and Board of Trustees

From: Isabel Guadarrama
Erin Swanson, Administrative Assistant
Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of October 14, 2024

Subject: Ordinance Granting A Special Use Permit and Variation - 300 Townline Road

Financial Impact:

N/A

Attachments:

1. EXHIBIT A - Legal Description
2. EXHIBIT B - Application Documents

Background:

On September 23, 2024, the Village Board considered a special use and variation request to grant relief in the minimum parking requirement for a heavy retail, rental, and service use in the C-2 General Commercial Zoning District at 300 Townline Road and authorized staff to prepare an Ordinance granting said special use and variation.

Recommendation:

Motion to pass an Ordinance granting a special use permit for a Heavy Retail, Rental, and Service Use and a variation from Table 20.56-1 of Section 20.56.130 to permit a reduction in the number of required parking spaces at 300 Townline Road, Mundelein, Illinois with the conditions outlined in this ordinance.

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

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

I further certify that on October 14, 2024 the Corporate Authorities of such Village passed and approved:

Ordinance No.
which is entitled

Ordinance Granting A Special Use Permit and Variation - 300 Townline Road

The pamphlet form of said Ordinance, including the Ordinance and a cover sheet thereof was prepared and a copy of such Ordinance was posted in the Village Hall commencing on 10/15/2024, and was posted for at least ten days thereafter.

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

Dated at Mundelein, Illinois on 10/15/2024.

Village Clerk

ORDINANCE NO.

AN ORDINANCE GRANTING A SPECIAL USE PERMIT AND VARIATION TO ADVANTAGE MATERIAL HANDLING FOR A HEAVY RETAIL, RENTAL, AND SERVICE USE ON THE PROPERTY LOCATED AT 300 TOWNLINE ROAD, 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.

WHEREAS, an application has been filed by Advantage Material Handling ("Petitioner"), requesting that a Special Use Permit be granted to Advantage Material Handling to operate a forklift retail, rental, and service facility on the property located at 300 Townline Road, Mundelein, Illinois, the legal description of which is attached hereto and made part hereof as **Exhibit A**, (the "Subject Property"); and

WHEREAS, the Petitioner has requested a variation from Table 20.56-1 of Section 20.56.130 of the Zoning Ordinance to permit a reduction in the number of required parking spaces for Heavy Retail, Rental, and Service use in the C-4 Shopping Center zoning district; and

WHEREAS, pursuant to notice as provided by statute and ordinance, a public hearing was held on September 4, 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 6 to 0, recommended that the special use and variation be approved with conditions by the Village Board of Trustees; and

WHEREAS, at the Village Board meeting on September 23, 2024, the Mundelein Village Board of Trustees accepted the Planning and Zoning Commission's findings of fact and recommendations and determined that the Petition met certain criteria in order for the Village to grant approval of the special use and variation with the conditions recommended by the Planning and Zoning Commission.

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 Special Use Permit is hereby granted to Advantage Material Handling to permit a forklift retail, rental, and service facility on the property located at 300 Townline Road; and

SECTION II: A variation from Table 20.56-1 of Section 20.56.130 of the Zoning Ordinance is hereby granted to Advantage Material Handling to permit 38 parking spaces, a reduction in the number of required parking spaces for the use in accordance with the application on file, and plat of survey attached hereto and made a part hereof as **Exhibit B** (the "Application Documents").

SECTION III: The approvals contained herein shall be subject to the following conditions:

1. **Business Registration.** For as long as the retailer is operational, the applicant shall maintain a valid business registration with the Village of Mundelein.
2. **Storage.** There shall be no storage of vehicles, equipment, or materials unrelated to the business on the Subject Property.
3. **Third Party Entities.** No other entities or businesses, whether on-site or off-site, shall utilize either building for business or storage purposes other than the Petitioner.
4. **Outdoor storage and display.** No vehicles or equipment associated with the business shall be stored or displayed outside where they are visible from any public right-of-way.
5. **Outdoor Repairs.** Vehicle and equipment repair, enhancements, and maintenance shall take place within the confines of the buildings. No repair of vehicles or equipment is permitted outdoors.
6. **Building Permits.** A building permit shall be obtained for any new signage or enhancements to the property.
7. **Manufacturing.** Manufacturing of vehicles and equipment is not permitted in the C-4 zoning district. The Petitioner shall contact the Village for guidance on any future business expansion.

SECTION IV: Enforcement of this Ordinance is subject to Section 20.16.100, as may be amended, of the Mundelein Municipal Code.

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

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

President

ADOPTED: Monday, October 14, 2024

APPROVED: Monday, October 14, 2024

ATTEST: _____

Village Clerk

LEGAL DESCRIPTION

COMMONLY KNOWN AS: 300 Townline Road, Mundelein, IL 60060

PIN: 11-31-319-001, and 15-06-108-001

LEGAL DESCRIPTION:

LOT 1 IN 84 LUMBER COMPANY SUBDIVISION, RECORDED APRIL 11, 1984 AS DOCUMENT 2276620, BEING A SUBDIVISION OF THE FOLLOWING 2 DESCRIBED PARCELS:

PARCEL 1:

THAT PART OF 84 LUMBER COMPANY SUBDIVISION, BEING A SUBDIVISION OF THAT PART OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 31, TOWNSHIP 44 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND THAT PART OF NORTHWEST $\frac{1}{4}$ OF SECTION 6, TOWNSHIP 43 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT A POINT IN THE CENTERLINE OF ILLINOIS ROUTE 60, A DISTANCE OF 81.60 FEET SOUTHEASTERLY OF THE SOUTHWESTERLY CORNER OF LANDS COVEYED BY DOCUMENT 1760170 (SAID POINT BEING 374.0 FEET WEST OF THE WEST LINE OF CEL-TAX SUBDIVISION AS RECORDED JULY 23, 1979 AS DOCUMENT 2009073): THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID CEL-TAX SUBDIVISION, A DISTANCE OF 268.24 FEET TO A POINT ON THE WESTERLY LINE OF LANDS CONVEYED BY SAID DOCUMENT 1760170; THENCE NORTHEASTERLY ALONG THE WESTERLY LINE OF LANDS CONVEYED BY SAID DOCUMENT 1760170, A DISTANCE OF 0.50 FEET TO THE NORTHWESTERLY CORNER THEREOF; THENCE SOUTHEASTERLY ALONG THE NORTHERLY LINE OF LANDS CONVEYED BY SAID DOCUMENT 1760170 A DISTANCE OF 209.80 FEET TO A POINT 174.0 FEET WEST OF THE CENTERLINE OF SAID ILLINOIS ROUTE 60; THENCE SOUTH PARALLEL WITH THE WEST LINE OF SAID CEL-TAX SUBDIVISION AFORESAID, A DISTANCE OF 263.45 FEET TO THE CENTERLINE OF SAID ILLINOIS ROUTE 60; THENCE WESTERLY ALONG SAID CENTERLINE A DISTANCE OF 208.61 FEET TO THE POINT OF BEGINNING, IN LAKE COUNTY, ILLINOIS.

PARCEL 2:

THAT PART OF 84 LUMBER COMPANY SUBDIVISION, BEING A SUBDIVISION OF THAT PART OF THE SOUTHWEST $\frac{1}{4}$ OF SECTION 31, TOWNSHIP 44 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, AND THAT PART OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 6, TOWNSHIP 43 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS

COMMENCING AT THE NORTHWEST CORNER OF CEL-TAX SUBDIVISION AS SHOWN ON THE PLAT THEREOF RECORDED JULY 23, 1979 AS DOCUMENT 2009073; THENCE SOUTH ALONG THE

WEST LINE OF SAID SUBDIVISION 69.0 FEET; THENCE WEST AT RIGHT ANGLES TO THE LAST DESCRIBED LINE A DISTANCE OF 174.0 FEET; THENCE SOUTH AT RIGHT ANGLES TO THE LAST DESCRIBED LINE A DISTANCE OF 30.0 FEET TO THE PLACE OF BEGINNING OF THE PARCEL INTENDED TO BE DESCRIBED; THENCE WEST AT RIGHT ANGLES TO THE LAST DESCRIBED LINE A DISTANCE OF 200.0 FEET; THENCE SOUTH AT RIGHT ANGLES TO THE LAST DESCRIBED LINE A DISTANCE OF 307.23 FEET TO THE WESTERLY LINE OF A TRACT OF LAND CONVEYED BY DOCUMENT 1760170; THENCE NORTHEASTERLY ALONG THE WESTERLY LINE OF LANDS CONVEYED BY SAID DOCUMENT 1760170; A DISTANCE OF .50 FEET TO THE NORTHWESTERLY CORNER THEREOF; THENCE SOUTHEASTERLY ALONG THE NORTHERLY LINE OF LANDS CONVEYED BY SAID DOCUMENT 1760170, A DISTANCE OF 209.80 FEET TO A POINT 174.0 FEET WEST OF THE WEST LINE OF SAID CE-TAX SUBDIVISION AND 370.60 FEET SOUTH OF THE PLACE OF BEGINNING; THENCE NORTH PARALLEL WITH THE WEST LINE OF SAID CEL—TAX SUBDIVISION, A DISTANCE OF 370.60 FEET TO THE PLACE OF BEGINNING, IN LAKE COUNTY, ILLINOIS; AND ALSO

PARCEL 3:

TRACT OF LAND DESCRIBED AS FOLLOWS: THAT PART OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 6, TOWNSHIP 43 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTHWEST CORNER OF CEL-TAX SUBDIVISION AS SHOWN ON THE PLAT THEREOF RECORDED JULY 23, 1979 AS DOCUMENT 2009073; THENCE NORTH ALONG THE WEST LINE OF SAID SUBDIVISION A DISTANCE OF 132.87 FEET TO THE POINT OF BEGINNING OF THIS DESCRIPTION; THENCE CONTINUING NORTH ALONG SAID WEST LINE A DISTANCE OF 42.70 FEET TO THE SOUTHEAST CORNER OF A TRACT OF LAND CONVEYED BY DOCUMENT 2094881; THENCE NORTH 69 DEGREES 31 MINUTES 08 SECONDS WEST ALONG THE SOUTHERLY LINE OF LANDS CONVEYED BY SAID DOCUMENT 2094881 A DISTANCE OF 98.29 FEET TO THE EASTERLY LINE OF LANDS CONVEYED BY DOCUMENT 1760170; THENCE SHOUTHWESTERLY ALONG THE EASTERLY LINE OF LANDS CONVEYED BY SAID DOCUMENT 1760170 A DISTANCE OF 40.04 FEET; THENCE SOUTH 69 DEGREES 31 MINUTES 08 SECONDS EAST A DISTANCE OF 111.27 FEET TO THE PLACE OF BEGINNING, AS CREATED BY INSTRUMENT, RECORDED APRIL 10, 1984 AS DOCUMENT 2276415, IN LAKE COUNTY, ILLINOIS.

PARCEL 4:

A NON-EXCLUSIVE PERPETUAL EASEMENT FOR INGRESS AND EGRESS OVER, UNDER, AND ACROSS A TRACT OF LAND DESCRIBED AS FOLLOWS: THAT PART OF THE NORTHWEST $\frac{1}{4}$ OF

SECTION 6, TOWNSHIP 43 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN,
DESCRIBED AS FOLLOWS:

COMMENSING AT THE SOUTHWEST CORNER OF CEL-TAX SUBDIVISION AS SHOWN ON THE
PLAT THEREOF RECORDED JULY 23, 1979 AS DOCUMENT 2009073; THENCE NORTH ALONG THE
WEST LINE OF SAID SUBDIVISION A DISTANCE OF 175.57 FEET TO THE SOUTHEAST CORNER OF
A TRACT OF LAND CONVEYED BY DOCUMENT 2094881; THENCE NORTH 69 DEGREES 31
MINUTES 08 SECONDS WEST ALONG THE SOUTHERLY LINE OF LANDS CONVEYED BY SAID
DOCUMENT 2094881 A DISTANCE OF 98.29 FEET TO THE EASTERLY LINE OF LANDS CONVEYED
BY DOCUMENT 1760170 AND POINT OF BEGINNING OF THIS DESCRIPTION; THENCE
CONTINUING NORTH 69 DEGREES 31 MINUTES 08 SECONDS WEST ALONG SAID SOUTHERLY
LINE A DISTANCE OF 87.45 FEET TO THE SOUTHWEST CORNER OF LANDS CONVEYED BY SAID
DOCUMENT 2094881; THENCE SOUTH PARALLEL WITH THE WEST LINE OF SAID CEL-TAX
SUBDIVISION A DISTANCE OF 42.70 FEET; THENCE SOUTH 69 DEGREES 31 MINUTES 08
SECONDS EAST A DISTANCE OF 74.47 FEET TO THE EASTERLY LINE OF LANDS CONVEYED BY
SAID DOCUMENT 1760170; THENCE NORTHERLY ALONG THE EASTERLY LINE OF LANDS
CONVEYED BY DOCUMENT 1760170 A DISTANCE OF 40.04 FEET TO THE PLACE OF BEGINNING,
AS CREATED BY INSTRUMENT RECORDED APRIL 10, 1984 AS DOCUMENT 2276414, IN LAKE
COUNTY, ILLINOIS.

To: Mayor and Board of Trustees

From: Jessica Marvin, Associate Planner
Erin Swanson, Administrative Assistant
Amanda Orenchuk, Director of Community Development

For: Village Board Meeting of October 14, 2024

Subject: Ordinance Granting Conditional Variation - 1355 – 1375 Wilhelm Road

Financial Impact:

N/A

Attachments:

1. Exhibit A - Legal Description

Background:

On September 23, 2024, the Village Board considered a variation request for a Baseball Training Facility and future arts studio uses in M-1 General Manufacturing Zoning District at 1355 - 1375 Wilhelm Road and authorized Staff to prepare an Ordinance granting said variation.

Recommendation:

Motion to pass an Ordinance granting a certain conditional variation at 1355 – 1375 Wilhelm Road, Mundelein, Illinois.

STATE OF ILLINOIS)
)
COUNTY OF LAKE)

CERTIFICATE

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

I further certify that on October 14, 2024 the Corporate Authorities of such Village passed and approved:

Ordinance No.
which is entitled

Ordinance Granting Conditional Variation - 1355 – 1375 Wilhelm Road

The pamphlet form of said Ordinance, including the Ordinance and a cover sheet thereof was prepared and a copy of such Ordinance was posted in the Village Hall commencing on 10/15/2024, and was posted for at least ten days thereafter.

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

Dated at Mundelein, Illinois on 10/15/2024.

Village Clerk

ORDINANCE NO.

AN ORDINANCE GRANTING A CERTAIN CONDITIONAL VARIATION FOR THE PROPERTY LOCATED AT 1355 – 1375 WILHELM ROAD, 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 Owen Florian (“Petitioner”), requesting that a variation be granted from Table 20.40-1 of Section 20.40.020 of the Mundelein Municipal Code to permit a baseball training facility and other future arts studio uses in the M-1 General Manufacturing Zoning District at 1355-1375 Wilhelm Road, 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 September 4, 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 6-0, recommended that both variations be approved by the Village Board of Trustees; and

WHEREAS, at the Village Board meeting on September 23, 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 20.40-1 of Section 20.40.020 is hereby granted to Owen Florian at 1355-1375 Wilhelm Road, Mundelein, Illinois to permit a baseball training facility and other future arts studio uses within the M-1 General Manufacturing Zoning District with the following condition:

- A. No business activities can be operated outside the building.
- B. All other requirements of the Zoning Ordinance and Municipal Code apply to the space and use.

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

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

President

Monday, October 14, 2024

Monday, October 14, 2024

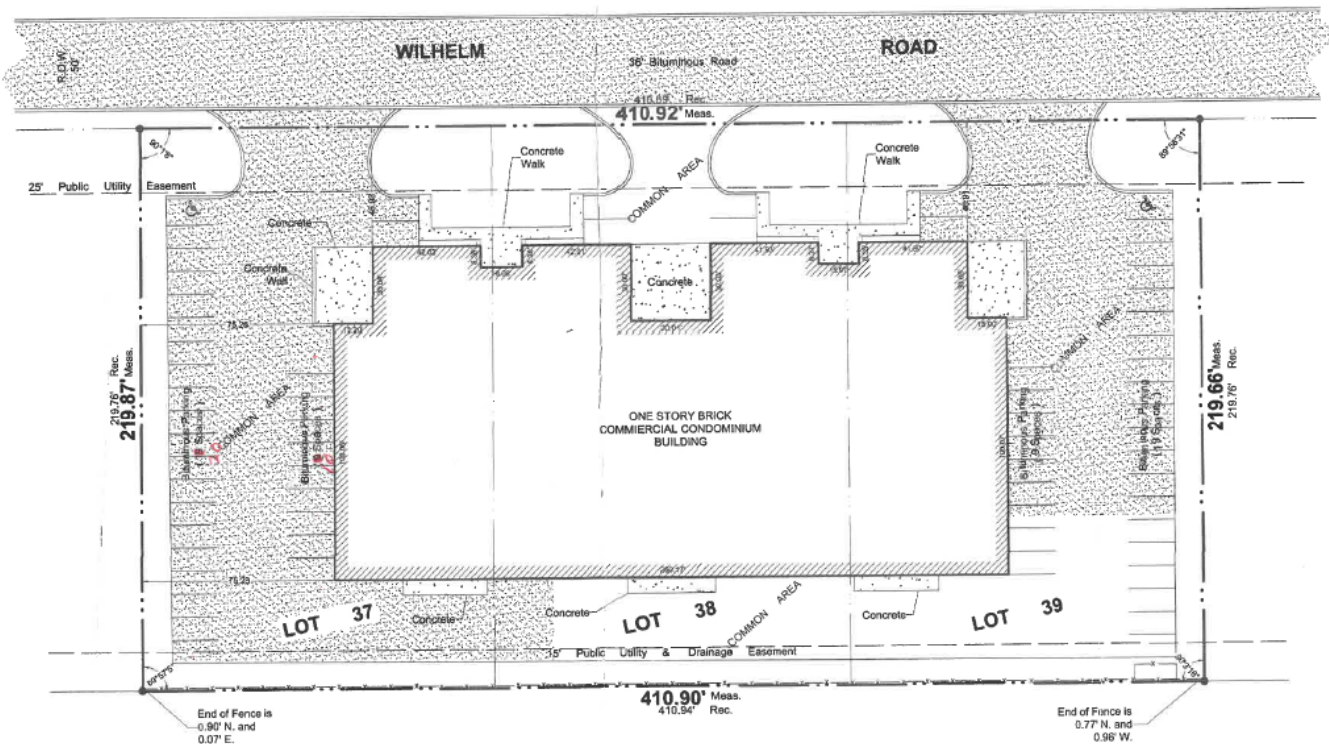
Village Clerk

LEGAL DESCRIPTION

COMMONLY KNOWN AS: 1355 – 1375 Wilhelm Road, Mundelein, IL 60060

PINS: 15-05-103-013, 15-05-103-014, AND 15-05-103-015

LEGAL DESCRIPTION: LOTS 37, 38, AND 39 IN BUTTERFIELD "60" UNIT 3-A, A RESUBDIVISION PART OF BUTTERFIELD "60" UNIT 3, BEING A SUBDIVISION IN SECTION 5, TOWNSHP 43 NORTH, RANGE 11, EAST OF THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED JULY 1, 1985 AS DOCUMENT 2365850, IN LAKE COUNTY, ILLINOIS.



To: Mayor and Board of Trustees

From: Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of October 14, 2024

Subject: IGA Amendment - Libertyville Shared Service

Financial Impact:

N/A

Attachments:

1. Intergovernmental Agreement-First Amendment
2. Executed IGA

Background:

In 2018, the Board authorized an agreement with Libertyville to provide lab technician services for their wastewater treatment facility. In 2022, Libertyville exercised their authority to discontinue service. Libertyville is now requesting reactivation of the agreement which will require an update to the cost of the services.

Recommendation:

Motion to authorize the Mayor to sign the first amendment to the Intergovernmental Agreement between the Village of Mundelein and the Village of Libertyville regarding lab technician services.

**FIRST AMENDMENT TO
INTERGOVERNMENTAL AGREEMENT FOR WASTEWATER TREATMENT PLANT SHARED LAB TECHNICIAN
SERVICES BETWEEN THE VILLAGE OF LIBERTYVILLE AND THE VILLAGE OF MUNDELEIN**

This is a First Amendment to the Intergovernmental Agreement (“Agreement”) made and entered into on June 1, 2018 by and between the Village of Mundelein, an Illinois municipal corporation (“Mundelein”), and the Village of Libertyville, an Illinois municipal corporation (“Libertyville”) for shared wastewater treatment plant lab technician services.

In consideration of the mutual covenants set forth in the First Amendment, Mundelein and Libertyville agree to the following amendments to the Agreement:

Section 5 is deleted in its entirety and replaced with the following new Section 5:

Section 5: Libertyville shall pay a fee of **\$6,500.00 per month** for the laboratory technician services under this agreement and shall be invoiced monthly. Libertyville shall also pay for 50% of the lab supplies Mundelein purchases to provide this service. Libertyville shall be invoiced annually for laboratory supplies along with the supply invoices as verification. Laboratory supplies shall only include the additional chemicals, materials and equipment required to provide Libertyville with the approved scope of work in Exhibit A. Libertyville agrees to make payment to Mundelein within 30 days upon receipt of said invoices.

Section 6 is deleted in its entirety and replaced with the following new Section 6:

Section 6: The fee for this service shall increase annually by 3%. Such increases shall be made effective May 1 beginning in the year **2025**.

Section 7 is deleted in its entirety and replaced with the following new Section 7:

Section 7: One Mundelein employee, designated as a wastewater treatment plant laboratory technician, shall be made available during the regular workday as specified in Section 2 to complete work designated by Libertyville. Libertyville’s requests for additional Mundelein employees are subject to availability and consent of the Mundelein Director of Public Works and Engineering. Any additional employees requested by Libertyville shall be charged at the **rate of \$70 per hour** during regular workday as specified in Section 2.

Section 8 is deleted in its entirety and replaced with the following new Section 8:

Section 8: In the event that Libertyville requires any employee of the Mundelein Public Works and Engineering Department to respond to an emergency or other situation outside of normal Mundelein business hours specified in Section 2, Libertyville will be billed at the **rate of \$92/hour** with a two-hour minimum, per employee. The chargeable time shall commence upon the response of the employee and end upon the completion of duties for said responses. Libertyville also desires that one primary employee of the Mundelein Public Works experienced in wastewater treatment plant operations be part of the rotational weekend duty responsibility, which is 5 hours on Saturdays and 5 hours on Sundays. Libertyville will be billed for the rotational weekend duty

at the rate of **\$92/hour** with a two-hour minimum, per employee. The chargeable time shall commence upon the response of the employee and end upon completion of duties for said responses.

Libertyville will utilize the same 24 hours on-call contact system (Mundelein-issued cellular phone) in use by the Mundelein Public Works and Engineering Department. The on-call employee will respond to the request by Libertyville by acknowledging and responding to the phone call received and report for duty as requested by Libertyville.

All other portions of the Agreement (Attachment No. 1) will remain unchanged and in effect.

IN WITNESS WHEREOF, the parties caused this First Amendment to be executed by their duly authorized officials.

VILLAGE OF MUNDELEIN:

By: _____
As its Mayor

ATTEST:

Village Clerk

Date of Signing:

_____, 2024

VILLAGE OF LIBERTYVILLE:

By: _____
As its Mayor

ATTEST:

Village Clerk

Date of Signing:

_____, 2024

Attachment No. 1: Executed Intergovernmental Agreement dated June 1, 2018

**INTERGOVERNMENTAL AGREEMENT FOR WASTEWATER TREATMENT PLANT SHARED LAB TECHNICIAN
SERVICES BETWEEN THE VILLAGE OF LIBERTYVILLE AND THE VILLAGE OF MUNDELEIN**

This Agreement made and entered into this 1st day of June 2018, by and between the Village of Mundelein, an Illinois municipal corporation ("Mundelein"), and the Village of Libertyville, an Illinois municipal corporation ("Libertyville").

WHEREAS, both Mundelein and Libertyville are municipal corporations authorized by the terms and provisions of the Intergovernmental Cooperation Act, 5 ILCS 220/5 to enter into intergovernmental agreements, ventures and undertakings to perform jointly any governmental purpose or undertaking either of them could do singularly; and

WHEREAS, both Mundelein and Libertyville, as municipal corporations in the State of Illinois, operate wastewater treatment facilities; and

WHEREAS, Libertyville has determined that there presently exists a need for additional staffing support at their wastewater treatment plant; and

WHEREAS, Libertyville is desirous of contracting with Mundelein to obtain wastewater treatment plant support staff services for Libertyville; and

WHEREAS, Mundelein is willing to provide such services to Libertyville, as provided herein.

NOW THEREFORE, in consideration of the foregoing and covenants contained herein, the parties hereby agree and covenant as follows:

Section 1: Mundelein, through its Public Works and Engineering Department, will be responsible for additional staffing support under the terms and conditions set forth herein.

Section 2: For the purpose of this agreement, a regular workday shall normally consist of eight (8) hours and a regular workweek shall consist of forty (40) hours in a payroll workweek (defined as Monday 12:00 am to 11:59 pm. Sunday). Except as set forth herein, the normal hours for the Mundelein and Libertyville treatment facilities staff are 7:00 a.m. to 3:30 p.m., Monday through Friday.

Section 3: The scope of work provided by Mundelein is attached hereto as **Exhibit A**.

Section 4: Libertyville will be responsible for processing and maintaining all permits for the Libertyville wastewater treatment plant. Mundelein shall provide lab testing and sampling services in compliance with Illinois Environmental Protection Agency ("IEPA") requirements.

Section 5: Libertyville shall pay a fee of \$5,200.00 per month for the laboratory technician services under this agreement and shall be invoiced monthly. Libertyville shall also pay for 50% of the lab supplies Mundelein purchases to provide this service. Libertyville shall be invoiced annually for laboratory supplies along with the

supply invoices as verification. Laboratory supplies shall only include the additional chemicals, materials and equipment required to provide Libertyville with the approved scope of work in Exhibit A. Libertyville agrees to make payment to Mundelein within 30 days upon receipt of said invoices.

Section 6: The fee for this service shall increase annually by 3%. Such increases shall be made effective May 1 beginning in the year 2019.

Section 7: One Mundelein employee, designated as a wastewater treatment plant laboratory technician, shall be made available during the regular workday as specified in Section 2 to complete work designated by Libertyville. Libertyville's requests for additional Mundelein employees are subject to availability and consent of the Mundelein Director of Public Works and Engineering. Any additional employees requested by Libertyville shall be charged at the rate of \$60 per hour during regular workday as specified in Section 2.

Section 8: In the event that Libertyville requires any employee of the Mundelein Public Works and Engineering Department to respond to an emergency or other situation outside of normal Mundelein business hours specified in Section 2, Libertyville will be billed at the rate of \$80/hour with a two-hour minimum, per employee. The chargeable time shall commence upon the response of the employee and end upon the completion of duties for said responses. Libertyville also desires that one primary employee of the Mundelein Public Works experienced in wastewater treatment plant operations be part of the rotational weekend duty responsibility, which is 5 hours on Saturdays and 5 hours on Sundays. Libertyville will be billed for the rotational weekend duty at the rate of \$80/hour with a two-hour minimum, per employee. The chargeable time shall commence upon the response of the employee and end upon completion of duties for said responses.

Libertyville will utilize the same 24 hours on-call contact system (Mundelein-issued cellular phone) in use by the Mundelein Public Works and Engineering Department. The on-call employee will respond to the request by Libertyville by acknowledging and responding to the phone call received and report for duty as requested by Libertyville.

Section 9: The Libertyville Director of Public Works shall be the contact person for receiving queries, complaints, and commendations of services performed under this Agreement. In the event of a dispute between the parties as to the extent of the duties and functions, and standards of performance, the discipline of personnel, and level or manner of performance pertaining to this Agreement, the Libertyville Director of Public Works and the Mundelein Director of Public Works and Engineering will discuss and attempt to resolve said issues. Any issues of employee discipline shall be the responsibility of the Mundelein Director of Public Works and Engineering.

Section 10: Libertyville agrees to defend itself in any actions or disputes brought against Libertyville arising out of, relating to, in connection with, or as the result of this Agreement or any services provided hereunder. Further, Libertyville agrees to defend, indemnify and hold harmless Mundelein and its officials, trustees, employees, agents and representatives from any and all claims, suits, damages and liability of any kind arising out of, relating to, in connection with, or as the result of this Agreement or any services provided hereunder,

except to the extent attributable to the intentional, or willful act or omission of Mundelein, its officials, employees, agents or representatives.

Section 11: Either party may terminate or request a revision to the agreement upon thirty (30) days written notice to the other party. Notwithstanding notice of such termination or request for revision, Libertyville shall remain responsible for payment to Mundelein for all services provided through and including the effective date of termination.

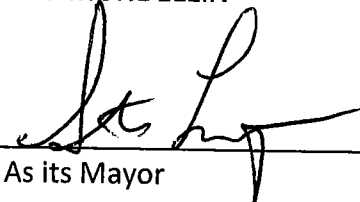
Section 13: This Agreement shall be in full force and effect from the date of execution by both parties.

Section 14: The foregoing constitutes the entire Agreement between the parties, and no verbal statement shall supersede any of its provisions. This Agreement may be amended by mutual agreement, signed and executed with the same formality with which this instrument was executed.

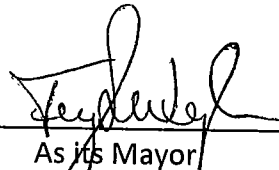
Section 15: This Agreement may be executed in multiple identical counterparts, and all of said counterparts shall, individually and taken together, constitute one and the same Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement as of the day, month and year above written through their duly authorized officials.

VILLAGE OF MUNDELEIN

By: 
As its Mayor

VILLAGE OF LIBERTYVILLE

By: 
As its Mayor

ATTEST:


Village Clerk

ATTEST:

By: 
Village Clerk

Date of Signing:

June 1, 2018

Date of Signing:

May 9, 2018

EXHIBIT A—SCOPE OF WORK

- Provide wastewater treatment plant operational assistance for laboratory technician services under the direction of the Village of Libertyville's Responsible Operator in Charge ("Operator").
- The Village of Mundelein will assign a sole designated employee formally trained in wastewater treatment plant laboratory practices and procedures to perform the Village of Libertyville's lab testing for an average of 20 hours a week. This is an estimated amount as annual hours may vary in order to perform the duties described herein.
- Should the designated employee performing the laboratory testing be no longer able to perform these responsibilities or is no longer employed by Mundelein in that position, Mundelein shall include Libertyville in the selection process for a new employee by providing the qualifications of the proposed candidate for concurrence.
- Perform laboratory analysis of all stages of wastewater treatment as directed by the Operator; compile and evaluate test data in terms of plant process performance.
- Perform record keeping functions related to sampling and testing of treatment plant influent and effluent flows. This will include, but not be limited to calibrations, temperature recordings and inventory logs.
- Collect samples of wastewater and other materials as directed by the Operator and properly record chain of custody information.
- Run daily compliance and process lab analysis in conformance with IEPA requirements.
- Report lab results to the Operator.
- Transport lab samples and data to third party testing agencies and/or jurisdictional agencies, using a Village of Mundelein vehicle, as required.
- Maintain Mundelein laboratory equipment in optimal operating condition. Libertyville shall be responsible for any maintenance or work necessary within its own lab.
- Collect treatment samples at various stages of processing.
- Prepare chemical reagents as needed to carry out testing procedures.
- Recommend process changes based on laboratory data.
- Maintain lab records and files.
- Follow existing written Standard Operating Procedures in accordance with the latest edition of Standard Methods and 40 CFR 136. Documentation of such standards shall be provided to Libertyville for review.
- Technical peer review meetings and laboratory audits will be held on a quarterly basis, or as needed. Should a deficiency be noted, Operator will provide Mundelein with a corrective action request in writing within two business days. The Village of Mundelein shall have the opportunity to investigate

and respond to the request within two business days. Should the response include a corrective action plan, the schedule of completion will be within a timeframe mutually agreed upon by both parties.

- Additional testing and sampling may be performed as mutually agreed upon by both parties.
- Bi-monthly Quality Assurance/Quality Control (QA/QC) proficiency tests of standards for all Discharge Monitoring Report (DMR) parameters will be performed or as frequently as mutually deemed necessary by both parties. Should Libertyville request additional, independent laboratory proficiency tests, the cost for such shall be at Libertyville's expense. Mundelein shall bill Libertyville for such tests, which Libertyville will agree to pay within thirty (30) days of being invoiced by Mundelein.
- Turnaround time on laboratory results will be 24 hours from when results are available, dictated by reasonable adherence to hold times and procedural requirements. Grab samples must be run as soon as possible within allowable limits of hold time. Noncompliance shall be reported to Operator immediately when noted.
- The cost for any third party laboratory services requested by Operator shall be the sole responsibility of Libertyville. Payment of such services shall be due within 30 days of invoice receipt from Mundelein.
- Routine certified calibrations of laboratory meters as described in equipment manuals and customarily to good lab practices must be performed.
- Monthly, all collected data shall be provided electronically to Libertyville in Excel format no later than 5 days from the end of month.

To: Mayor and Board of Trustees

From: Gail Czysczon, Office Clerk
Adam Boeche, Director of Public Works and Engineering

For: Village Board Meeting of October 14, 2024

Subject: Electric Vehicle Chargers Engineering Services Proposal

Financial Impact:

\$42,400.00 - 100-48299-260 - Other Bldg/Facilities

Attachments:

1. 2024.M034 Mundelein EV Charger Engineering Services Proposal 4-24-24

Background:

Gewalt Hamiltain Associates, LLC provided a proposal to complete the design of EV charging stations located at the two Village-owned parking lots in the downtown district. The proposed engineering service agreement includes completion of the grant application, providing a preliminary cost estimate, preparing construction plans for the Village for their use in bidding and permitting, and providing construction management services.

Recommendation:

Motion to authorize the Director of Public Works and Engineering to sign the proposal for engineering services for the Electric Vehicle Chargers and approve purchase order number 14247 for Gewalt Hamilton Associates, Inc. in the amount of \$42,400.00.

April 24, 2024

625 Forest Edge Drive ■ Vernon Hills, IL 60061

847.478.9700 ■ GHA-Engineers.com

Mr. Adam Boeche, P.E., CFM
Director of Public Works & Engineering
Village of Mundelein Public Works & Engineering
801 Allanson Road
Mundelein, IL 60060

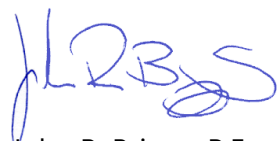
Re: **Proposal for Professional Services**
Electric Vehicle Chargers Engineering Services
Mundelein, Illinois
GHA Proposal No. 2024.M034

Dear Mr. Boeche,

Thank you for your consideration of Gewalt Hamilton Associates, Inc. (GHA) in providing the professional engineering services requested for Electric Vehicle Chargers utilizing grant funding for the Village of Mundelein.

If our proposal is acceptable, please sign one copy and return it to our office. We are pleased to have the opportunity to make our services available to you and look forward to assisting you on these projects.

Sincerely,
Gewalt Hamilton Associates, Inc.



John R. Briggs, P.E.
Senior Project Manager
jbriggs@gha-engineers.com



Darren Monico, P.E.
Senior Project Manager
dmonico@gha-engineers.com

Encl.: GHA Proposal No. 2024.M034

The Village of Mundelein Public Works and Engineering Department (Client), 801 Allanson Road, Mundelein, IL 60060, and Gewalt Hamilton Associates, Inc. (GHA), 625 Forest Edge Drive, Vernon Hills, IL 60061, agree and contract as follows:

I. Project Understanding

Based conversations with our office, the Client is seeking to apply for grant funding for Level 3 DCFC style electric chargers to be located at two locations within the Village of Mundelein. GHA will complete the grant application, provide a preliminary cost estimate, prepare construction plans for the Village for their use in bidding and permitting, and provide Construction Management Services.

II. Scope of Services

GHA will provide the following services:

A. Preliminary Engineering

1. Preliminary Engineer's Opinion of Probable Cost (EOPC)

GHA shall prepare an engineer's opinion of probable cost of the civil improvements based on the above project understanding. We anticipate revising once per client discussions and direction. Subsequent revisions to the plan and cost opinion will be billed as additional services.

2. Geotechnical Investigation Coordination

It is anticipated that the Client will contract with Soil and Material Consultants (SMC) directly to obtain one soil boring at each location. GHA will coordinate with SMC to obtain a proposal. We anticipate one boring to a depth of 10' and a pavement core in each proposed location in order to determine the suitability of the soils for the improvement including frost depth for foundations. GHA has provided an anticipated allowance for Geotechnical Services for the Client in Section 5.

3. Electric Service Design and Needs

GHA will contract with a qualified electric consultant who will provide electric plans for each location. GHA has provided a cost for these services for the Client in Section 5.

B. Construction Documents

Upon authorization to proceed, GHA will provide the following civil engineering services:

1. Assistance to the Client and design team in developing the project's Final Site Plan in accordance with applicable zoning regulations.
2. Perform a professional survey of each proposed project location for charger pad and transformer pad, and any required ADA accessibility.
3. Coordinate and attend one video conference with the Client to discuss project scope, schedule, and permitting process.
4. Preparation of Construction Document plans for comprehensive engineering plans including fencing or screening, and landscaping plans.
5. Consultation services to the Client on such issues pertaining to applicable civil site design codes, costs, and quality implications.

C. Bidding/Negotiation/Permitting Phase

Upon authorization to proceed with this phase, GHA will provide the following services as needed:

1. Provide addenda and clarification related to civil site improvements as needed;
2. GHA will respond to any regulatory comments and revise the plans as needed.
3. GHA will provide solicitation of bidders.

D. Construction Administration

Upon commencement of construction, GHA shall assist the Client through the construction phase on a T&M basis. Our anticipated budget is based on the scope including the following:

1. Attend one pre-construction meeting.
2. Assist with creation of one "for construction" set of drawings, incorporating, and identifying addendum items prior to start of construction. Further plan reissuances will be considered an additional service.
3. Review of shop drawings and contractor submittals pertaining to civil site improvements.
4. Coordination with a qualified testing subconsultant who will perform subgrade compaction testing and HMA compaction testing if required.

5. Coordination with the Design Team throughout the active construction durations providing field orders, change orders, and clarification related to the civil site improvements as needed during construction. Project management through the course of construction is assumed to be 4 hours per week during the 3-week active construction period (anticipated);
6. Observation and written reports regarding construction materials, methods, and practices at key points during the construction process. A total of 6 site visits of approximately three hours each during construction are included. It is assumed that a total of 3 weeks of active site construction will be incurred; some weeks requiring more attention and others less. If additional site visits are required, they will be provided on a time-and-material (T&M) basis as an additional service;
7. Upon completion of construction, we will coordinate a final inspection of the work with the Client, prepare a punch list of civil related items, and issue a final opinion for the work. GHA anticipates two punch list site visits.
8. Review and comment on contractor provided close out documents related to the civil site improvements, including warranties, manuals, and as-built drawings if provided.

III. Services Not Included

Any service not enumerated in Section II. Scope of Services, including, but not limited to the following, is not included in this proposal/agreement. These services may be provided at the request of the Client as an additional service. GHA will provide the Client with an estimate of the additional work scope and request authorization to proceed prior to commencing additional services.

1. Boundary survey, ALTA/NSPS Land Title Survey, As-built surveys, or other surveying services not specified in Section II. Scope of Services.
2. Wetland determination, delineation, environmental testing, or environmental engineering services;
3. Engineering services required by revisions to the approved site plan(s);
4. Meetings with public officials, agencies, or architects beyond those noted;
5. Attendance at or preparation for public hearings or testimony at Village Board, Plan Commission, or County Engineering meetings beyond those noted;
6. Village of Mundelein Building Permit;
7. Permit fees or review fees.
8. Construction material testing.
9. Coordination with IDOT or Lake County DOT.
10. Traffic Impact Studies.

11. Construction Layout.

IV. Engineering Staff

John Briggs and Darren Monico will serve as the Project Managers. Additional professional and technical staff will provide support as needed.

V. Compensation for Services

Based upon the scope of services, GHA proposes a fee breakdown as shown below.

Phase	Cost
Engineering Design including Electrical Engineering Services	\$19,000.00
Bidding/Negotiation/Permitting Phase	\$4,000.00
Construction Management and Administration	\$16,600.00
Geotechnical Allowance	\$2,400.00
Estimated Reimbursable Expenses	\$400.00
Time and Material - Not To Exceed Fee	\$42,400.00

Reimbursable expenses, including items such as printing, mileage, messenger service, record documents and other non-technical project related expenses, will be billed to the Client at cost.

Additional services requested and authorized by the Client, beyond those outlined in the Scope of Services, will be billed on a time-and-materials (T&M) basis in accordance with the rates in effect at the time-of-service completion.

Invoices will be submitted on a monthly basis and will detail charges made against the project and services performed. This allows the Client to review the status of the work in progress and the charges made.

VI. General Conditions

The delineated services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be performed as reasonably required in accordance with the generally accepted standards for civil engineering and surveying services as reflected in the contract for this project at the time when and the place where the services are performed.

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or GHA. GHA's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against GHA because of this Agreement or the performance or

nonperformance of services hereunder. In no event shall GHA be liable for any loss of profit or any consequential damages.

The Client and GHA agree that all disputes between them arising out of or relating to this Agreement, or the Project shall be submitted to nonbinding mediation in Chicago, Illinois unless the parties mutually agree otherwise.

GHA, Inc. shall not have control of and shall not be responsible for construction means, methods, techniques, sequences, or procedures, or for job site safety measures. Such control is the sole responsibility of the Client's contractor.

This Agreement, including all subparts and Attachment A, which is attached hereto and incorporated herein as the General Provisions of this Agreement, constitute the entire integrated agreement between the parties which may not be modified without all parties consenting thereto in writing.

By signing below, you indicate your acceptance of this Agreement in its entirety.

Gewalt Hamilton Associates, Inc.

Village of Mundelein



Darren Monico, P.E.
Senior Project Manager

Signature: _____

Name: _____

Title: _____

Date: _____

Date: _____

Enc.: Location Map
Attachment A



Legend

- Street Light and Electrical Utilities
- Street Light Bulb
 - Street Light Control Point
 - Street Light Electric Line
 - Abandoned
 - Active
 - Street Utility Underground Structure

0 100 200
ft

Print Date: 4/15/2024

Notes

Disclaimer: The GIS Consortium and MGP Inc. are not liable for any use, misuse, modification or disclosure of any map provided under applicable law. This map is for general information purposes only. Although the information is believed to be generally accurate, errors may exist and the user should independently confirm for accuracy. The map does not constitute a regulatory determination and is not a base for engineering design. A Registered Land Surveyor should be consulted to determine precise location boundaries on the ground.

**ATTACHMENT A TO GEWALT HAMILTON ASSOCIATES, INC.
PROFESSIONAL SERVICES AGREEMENT**

1. Standard of Care. The services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be reasonably performed consistent with the generally accepted standard of care for the Scope of Basic Services called for herein at the time when and the place where the services are provided. GHA will use reasonable care to comply with applicable codes and laws in effect at the time its services are provided.

2. Duration of Proposal. The terms of this Agreement are subject to renegotiation if not accepted within 60 calendar days of the date indicated on this Agreement. Requests for extension beyond 60 calendar days shall be made in writing prior to the expiration date. The fees and terms of this Agreement shall remain in full force and effect for one year from the date of acceptance of this Agreement, and shall be subject to revision at that time, or any time thereafter if GHA gives written notice to the other party at least 60 calendar days prior to the requested date of revision. In the event that the parties fail to agree on the new rates or other revisions, either party may terminate this Agreement as provided for herein.

3. Client Information. Client shall provide GHA with all project criteria and full information for its Scope of Basic Services. GHA may rely, without liability, on the accuracy and completeness of the information Client provides, including that of its other consultants, contractors and subcontractors, without independently verifying that information.

4. Payment. Payments are due within 30 calendar days after a statement is rendered. Statements not paid within 60 calendar days of the end of the calendar month when the statement is rendered will bear interest at the rate of one percent (1.0%) per month until paid. The provision for the payment of interest shall not be construed as authorization to pay late. Failure of the Client to make payments when due shall, in GHA's sole discretion, be cause for suspension of services without breach or termination of this agreement. Upon notification by GHA of suspension of services, Client shall pay in full all outstanding invoices within 7 calendar days. Client's failure to make such payment to GHA shall constitute a material breach of the Agreement and shall be cause for termination by GHA. GHA shall be entitled to reimbursement of all costs actually incurred by GHA in collecting overdue accounts under this Agreement, including, without limitations, attorney's fees and costs. GHA shall have no liability for any claims or damages arising from either suspension or termination of this Agreement due to Client's breach. The Client's obligation to pay for GHA's services is in no way dependent upon the Client's ability to obtain financing, rezoning, payment from a third party, approval of governmental or regulatory agencies or the Client's completion of the project.

5. Instruments of Service. The Client acknowledges GHA's plans and specifications, including field data, notes, calculations, and all documents or electronic data, are instruments of service. GHA shall retain ownership rights over all original documents and instruments of service. All instruments of service provided by GHA shall be reviewed by Client within 10 calendar days of receipt. Any deficiencies, errors, or omissions the Client discovers during this period will be reported to GHA and will be corrected as part of GHA's Basic Services. Failure to provide such notice shall constitute a waiver. The Client shall not reuse or make, or permit to be made, any modifications to the instruments of service without the prior written authorization of GHA. The Client waives all claims against GHA arising from any reuse or modification of the instruments of service not authorized by GHA. The Client agrees, to the fullest extent permitted by law, to defend and indemnify and hold GHA harmless from any liability, damage, or cost, including attorneys' fees, arising from the unauthorized reuse or modification of the instruments of service by any person or entity. The parties agree that if elements of the Scope of Basic Services identified in this Agreement are reduced and/or eliminated by Client, then Client waives, releases and holds GHA harmless from all claims and damages arising from those reduced and/or eliminated services. If GHA's Scope of Basic Services does not include construction administration phase services, Client assumes responsibility for interpretation of the instruments of service and construction observation, and waives all claims against GHA for any act, omission or event connected thereto. Unless included in GHA's Scope of Basic Services, GHA shall not be liable for coordination with of the services of Client's other design professionals.

6. Electronic Files. The Client acknowledges that differences may exist between the electronic files delivered and the printed instruments of service. In the event of a conflict between the signed / sealed printed instruments of service prepared by GHA and the electronic files, the signed / sealed instruments of service shall control. GHA's electronic files shall be prepared in the current software GHA uses and will follow GHA's standard formatting unless the Scope of Basic Services requires otherwise. Client accepts that GHA makes no warranty that its software will be compatible with other systems or software.

7. Applicable Codes. The Client acknowledges that applicable laws, codes and regulations may be subject to various, and possibly contradictory, interpretations. Client accepts that GHA does not warrant or guarantee that the Client's project will comply with interpretations of applicable laws, codes, and regulations as they may be interpreted to the project. Client agrees that GHA shall not be responsible for added project costs, delay damages, or schedule changes arising from unreasonable or unexpected interpretations of the laws, codes, or regulations applied to the project, nor for changes required by the permitting authorities due to changes in the law that became effective after completion of GHA's instruments of service. Client shall compensate GHA for additional fees required to revise the instruments of service to comply with such interpretations. Client shall also compensate GHA for additional fees required to revise the instruments of service if Client changes the project scope after GHA's completes its instruments of service.

8. Utilities and Soils. When the instruments of service include information pertaining to the location of underground utility facilities or soils, such information represents only the opinion of the engineer as to the possible locations. This information may be obtained from visible surface evidence, utility company records or soil borings performed by others, and is not represented to be the exact location or nature of these utilities or soils in the field. Client agrees that GHA may reasonably rely on the accuracy and completeness of information furnished by third parties respecting utilities, underground conditions and soils without performing any independent verification. Contractor is solely responsible for utility locations, their markings in the field and their placement on the plans based on information they provided. Client agrees GHA is not liable for damages resulting from utility conflicts, mistaken utility locates, unfavorable soils, and concealed or unforeseen conditions, including but not limited to added construction costs and/or project delays. If the Client wishes to obtain the services of a contractor to provide test holes and exact utility locations, GHA may incorporate that information into the design and reasonably rely upon it. If not included in the Scope of Basic Services, such work will be compensated as additional services.

9. Opinion of Probable Construction Costs. GHA's Scope of Basic Services may include the preparation of an opinion of probable construction costs. Client acknowledges that GHA has no control over the costs of labor, materials, or equipment, or over the contractor's methods of determining prices, or over competitive bidding or market conditions. Opinions of probable costs, shall be made on the basis of experience and qualifications applied to the project scope contemplated by this Agreement as well as information provided by Client (the accuracy and completeness of which GHA may rely upon), and represent GHA's reasonable judgment. Client accepts that GHA does not guarantee or warrant that proposals, bids, or the actual construction costs will not vary from opinions of probable cost prepared for the Client. GHA shall not be liable for cost differentials between the bid and/or actual costs and GHA's opinion of probable construction costs. Client agrees it shall employ an independent cost estimator if, based on its sole determination, it wants more certainty respecting construction costs.

10. Contractor's Work. Client agrees that GHA does not have control or charge of and is not responsible for construction means, methods, techniques, sequences or procedures, or for site or worker safety measures and programs including enforcement of Federal, State and local safety requirements, in connection with construction work performed by the Client or the Client's construction contractors. GHA is not responsible for the supervision and coordination of Client's construction contractors, subcontractors, materialmen, fabricators, erectors, operators, suppliers, or any of their employees, agents and representatives of such workers, or responsible for any machinery, construction equipment, or tools used and employed by contractors and subcontractors. GHA has no authority or right to stop the work. GHA may not direct or instruct the construction work in any regard. In no event shall GHA be liable for the acts or omissions of Client's construction contractors, subcontractors, materialmen, fabricators, erectors, operators or suppliers, or any persons or entities performing any of the work, or for failure of any of them to carry out their work as called for by the Construction Documents. The Client agrees that the Contractor is solely responsible for jobsite and worker safety and warrants that this intent shall be included in the Client's agreement with all prime contractors. The Client agrees that GHA and GHA's personnel and consultants (if any) shall be defended/indemnified by the Contractor for all claims asserted against GHA which arise out of the Contractor's or its subcontractors' negligence, errors or omissions in the performance of their work, and shall also be named as an additional insured on the Contractor's and subcontractors' general liability insurance policy. Client warrants that this intent shall be included in the Client's agreement with all prime contractors. If the responsible prime contractor's agreement fails to comply with the Client's intent, then the Client agrees to assume the duty to defend and indemnify GHA for claims arising out of the Contractor's or subcontractors' negligence, errors or omissions in the performance of their work.

11. Contractor Submittals. Shop drawing and submittal reviews by GHA shall apply only to the items in the submissions that concern GHA's scope of Basic Services and only for the purpose of assessing if, upon successful incorporation in the project, they are generally consistent with the GHA's Instruments of Service. Client agrees that the Contractor is solely responsible for the submissions and for compliance with the Instruments of Service. Owner agrees that GHA's review and action in relation to the submissions does not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to jobsite or worker safety. GHA's consideration of a component does not constitute acceptance of an assembled item.

12. Hazardous Materials. Client agrees that GHA has no responsibility or liability for any hazardous or toxic materials, contaminants or pollutants.

13. Record Drawings. If required by the Scope of Basic Services, record drawings will be prepared which may include unverified information compiled and furnished by others, the accuracy and completeness of which GHA may reasonably rely upon. Client accepts that GHA shall not verify the information provided to it and agrees GHA will not be responsible for any errors or omissions in the record drawings due to incorrect or incomplete information furnished by others to GHA.

14. Disputes. Client agrees to limit GHA's total aggregate liability to the Client for GHA's alleged acts, errors or omissions to \$50,000 or the amount of GHA's paid fees for its services on the project, whichever is greater. GHA's liability to Client shall be limited to twelve months from the last invoice submitted to Client by GHA, regardless of payment by Client. GHA makes no guarantees or warranties, either expressed or implied, including any warranty of habitability or fitness for a particular purpose. The parties agree to waive all claims against the other for any and all consequential damages, including attorneys' fees. The parties agree to waive against each other all rights and claims otherwise covered by property insurance, by builder's risk insurance or by all risk insurance, including but not limited to subrogation rights regardless of whether the claims arise during or post-construction and regardless of final payment to GHA.

All disputes arising out of or relating to this Agreement shall first be negotiated between the parties. If unresolved, the dispute shall be submitted to mediation as a condition precedent to litigation. Mediation shall take place in Chicago, Illinois unless the Client and GHA mutually agree otherwise. The fees and costs of the mediator shall be apportioned equally between the parties. If mediation is unsuccessful, litigation shall be the form of dispute resolution and shall be filed in the jurisdiction where the project was pending. The controlling law shall be the law of the jurisdiction where the project was located. Client agrees that all causes of action under this Agreement shall be deemed to have accrued and all statutory limitations periods shall commence no later than the date of GHA's services being substantially completed. Client agrees that any claim against GHA arising out of this Agreement shall be asserted only against the entity and not against GHA's owners, officers, directors, shareholders, or employees, none of whom shall bear any liability and may not be subject to any claim.

15. Miscellaneous. Either Client or GHA may terminate this Agreement without penalty at any time with or without cause by giving the other party ten (10) calendar days prior written notice. The Client shall, within thirty (30) calendar days of termination pay GHA for all services rendered and all costs incurred up to the date of termination in accordance with compensation provisions of this Agreement. Client shall not assign this Agreement without GHA's prior written consent. There are no third-party beneficiaries to this Agreement.

To: Mayor and Board of Trustees

From: Linda Miller, Finance Director

For: Village Board Meeting of October 14, 2024

Subject: Azavar Government Solutions Professional Services Agreement Renewal for
Municipal Auditing Services

Financial Impact:

Potential increase to various tax and fee revenues.

Attachments:

1. Azavar Renewal Agreement Village of Mundelein - IL

Background:

Azavar Government Solutions began in 2018 providing municipal auditing reviews of our revenues and expenditures related to the following sources:

Electricity providers and/or consumers
Multichannel video (i.e., cable) franchise fees and service fees and/or consumers
Telecommunication providers and/or consumers
Waste providers and/or consumers
Locally imposed, levied, and/or administered charges, fees or fines (excluding Stormwater Utility Fee)
Locally imposed and/or administered Business Licenses or Registrations
Locally imposed and/or administered Residential Rental Licenses
Taxpayers subject to Property Taxes and Levies
Taxpayers subject to Business License and/or Registration Fees
Taxpayers subject to Liquor License Taxes
Taxpayers subject to Hotel Occupation/Use Taxes
A review of revenues distributed to the Customer by the State of Illinois, namely the Illinois Department of Revenue ("IDOR"), including reviewing IDOR address designations for Retailers' Occupation Tax, Service Occupation Tax, Use Tax, and Service Use Tax remitters.

The renewal of this professional services agreement will allow Azavar Government Solutions to continue to perform the above auditing services for a contingent-based, revenue-sharing fee. As part

of the negotiated consortium rate, Azavar will share 37 percent of new-found revenues for 36 months.

Recommendation:

Motion to authorize the Finance Director to sign a Professional Services Agreement between the Village of Mundelein and Azavar Government Solutions for the renewal of municipal auditing services.



Professional Services Agreement

Azavar Agreement

Created by:

Tom Fsgan
Azavar

Prepared for:

Linda Miller
Village of Mundelein, Illinois

Professional Services Agreement

This Professional Services Agreement (this “Agreement”) is made and entered into on the September 15th 2024 by and between Azavar Audit Solutions, Inc. (DBA Azavar Government Solutions), an Illinois corporation having its principal place of business at 55 East Jackson Boulevard, Suite 2100, Chicago, Illinois 60604 (“Azavar”), and the Village of Mundelein, Illinois an Illinois corporation having its principal place of business at 300 Plaza Circle Mundelein, Illinois 60060 (“Customer”).

1. SCOPE OF SERVICES

1.1 Subject to the following terms and conditions, Azavar shall provide professional management, government, revenue and tax, and computer consulting services (“Services”) in accordance with written statements of work agreed to by the parties (each, a “Statement of Work”) attached hereto as Exhibit A, which may be subsequently amended by the parties. Each Statement of Work and any subsequent amendments thereto shall be executed on behalf of each of the parties, whereupon it shall be deemed incorporated herein by reference as though fully set forth herein. The parties agree that certain Statements of Work may be delegated by Azavar to different affiliates or entities that shall operate under the terms set forth in this Agreement.

1.2 Azavar shall be responsible for providing the Services in substantial accordance with each Statement of Work. Azavar will render the services provided under this Agreement in a workmanlike manner in accordance with industry standards.

1.3 Customer agrees to provide reasonable facilities and space should Azavar work on Customer’s premises as may be reasonably required for the performance of the Services set forth in this Agreement and in any Exhibit hereto.

2. INDEPENDENT CONTRACTOR

Azavar acknowledges and agrees that the relationship of the parties hereunder shall be that of independent contractor and that neither Azavar nor its employees shall be deemed to be an employee of Customer for any reason whatsoever. Neither Azavar nor Azavar’s employees shall be entitled to any Customer employment rights or benefits whatsoever.

3. PAYMENT TERMS

Customer shall compensate Azavar the fees set forth in each Statement of Work. Azavar shall be entitled to compensation for time which is actually spent providing the Services set forth in each Statement of Work. Azavar shall submit an invoice to Customer on a monthly or quarterly basis detailing the amounts charged to Customer pursuant to the terms of this Agreement and each Statement of Work hereto. Customer shall remit payment to Azavar within thirty (30) days of the date of each invoice. Azavar shall be entitled to recover all costs of collection including, but not limited to, finance charges, interest at the rate of one percent (1%) per month, reasonable attorney’s fees, court costs, and collection service fees and costs for any efforts to collect fees from the Customer.

Professional Services Agreement

4. CONFIDENTIAL INFORMATION

4.1 Each party acknowledges that in the performance of its obligations hereunder, either party may have access to information belonging to the other which is proprietary, private and highly confidential ("Confidential Information"). Each party, on behalf of itself and its employees, agrees not to disclose to any third party any Confidential Information to which it may have access while performing its obligations hereunder without the written consent of the disclosing party which shall be executed by an officer of such disclosing party. Confidential Information does not include: (i) written information legally acquired by either party prior to the negotiation of this Agreement, (ii) information which is or becomes a matter of public knowledge, (iii) information which is or becomes available to the recipient party from third parties and such third parties have no confidentiality obligations to the disclosing party, and (iv) information subject to disclosure under any state or federal laws.

4.2 Azavar agrees that any work product or any other data or information that is provided by Customer in connection with the Services shall remain the property of Customer, and shall be returned promptly upon demand by Customer, or if not earlier demanded, upon expiration of the Services provided under each Statement of Work hereto.

5. INTELLECTUAL PROPERTY

5.1 No work performed by Azavar or any Consultant with respect to the Services or any supporting or related documentation therefore shall be considered to be a Work Made for Hire (as defined under U.S. copyright law) and, as such, shall be owned by and for the benefit of Azavar. In the event that it should be determined that any of such Services or supporting documentation qualifies as a "Work Made for Hire" under U.S. copyright law, then Customer will and hereby does assign to Azavar, for no additional consideration, all right, title, and interest that it may possess in such Services and related documentation including, but not limited to, all copyright and proprietary rights relating thereto. Upon request, Customer will take such steps as are reasonably necessary to enable Azavar to record such assignment. Customer will sign, upon request, any documents needed to confirm that the Services or any portion thereof is not a Work Made for Hire and/or to effectuate the assignment of its rights to Azavar.

5.2 Under no circumstance shall Customer have the right to distribute or make public any information or software containing, or based upon, Confidential Information of Azavar to any third party without the prior written consent of Azavar which must be executed by a senior officer of Azavar.

6. DISCLAIMER

EXCEPT AS EXPRESSLY PROVIDED IN THIS AGREEMENT, AZAVAR DOES NOT MAKE ANY WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES RENDERED UNDER THIS AGREEMENT OR THE RESULTS OBTAINED FROM AZAVAR'S WORK, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL AZAVAR BE LIABLE FOR CONSEQUENTIAL, INCIDENTAL, SPECIAL, OR INDIRECT DAMAGES, OR FOR ACTS OF NEGLIGENCE THAT ARE NOT INTENTIONAL OR RECKLESS IN NATURE, REGARDLESS OF WHETHER IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CLIENT AGREES THAT AZAVAR'S LIABILITY HEREUNDER FOR DAMAGES, REGARDLESS OF THE FORM OF ACTION, SHALL NOT EXCEED THE TOTAL AMOUNT PAID FOR THE SERVICES GIVING RISE TO THE DAMAGES UNDER THE APPLICABLE ESTIMATE OR IN THE AUTHORIZATION FOR THE PARTICULAR SERVICE IF NO ESTIMATE IS PROVIDED.

Professional Services Agreement

7. TERMINATION

7.1 This Agreement shall be effective (“Term”) from the date first written above and shall continue thereafter until terminated upon 90 days written notice by Customer or Azavar (“Initial Term”) and automatic renewal terms (“Renewal Terms”). The Initial Term shall be for a thirty-six (36) month period, beginning on the first day of the execution of this Agreement. Upon completion of the Initial Term, this Agreement shall automatically renew for the Renewal Terms, as successive thirty-six (36) month periods, unless previously terminated. A Party may terminate one or more of a Statement of Work, without terminating either this Agreement or another Statement of Work.

7.2 Termination for any cause or under any provision of this Agreement shall not prejudice or affect any right of action or remedy which shall have accrued or shall thereafter accrue to either party.

7.3 The provisions set forth above in Section 3 (Payment Terms), Section 4 (Confidential Information), and Section 5 (Intellectual Property) and below in Section 9 (Assignment), Section 10 (Non-Solicitation of Employees), and Section 11 (Use of Customer Name) shall survive termination of this Agreement.

8. NOTICES

Any notice made in accordance with this Agreement shall be sent by certified mail or by overnight express mail:

If to Azavar:

General Counsel
Azavar Audit Solutions, Inc.
55 East Jackson Boulevard
Suite 2100
Chicago, Illinois 60604

If to Customer:

Village Administrator
Village of Mundelein, Illinois
300 Plaza Circle Mundelein, Illinois 60060

9. ASSIGNMENT

Neither party may assign this Agreement or any of its rights hereunder without the prior written consent of the other party hereto, except Azavar shall be entitled to assign its rights and obligations under this Agreement in connection with a sale of all or substantially all of Azavar’s assets.

10. NONSOLICITATION OF EMPLOYEES

During the period in which any Exhibit to this Agreement is in effect and for a period of twelve (12) months thereafter, each party agrees it will not, without the prior written consent of the other party, solicit the employees of the other party for the purpose of offering them employment; provided, however, that good faith solicitations by way of mass media (i.e., newspapers, internet) shall not be deemed to be a violation of this Section

11. USE OF CUSTOMER NAME

Customer hereby consents to Azavar’s use of Customer’s name in Azavar’s marketing materials; provided, however, that Customer’s name shall not be so used in such a fashion that could reasonably be deemed to be an endorsement by Customer of Azavar.

Professional Services Agreement

COMPLETE AGREEMENT

This Agreement, along with each Statement of Work attached hereto from time to time, contains the entire Agreement between the parties hereto with respect to the matters specified herein. The invalidity or unenforceability of any provision of this Agreement shall not affect the validity or enforceability of any other provision hereof.

Azavar Audit Solutions, Inc

Print Name: Jason Perry

Signature:

Title: CEO and President

Village of Mundelein, Illinois

Print Name:

Signature:

Title:



Exhibit A - Statement of Work

Azavar Agreement

Created by:

Tom Fsgan

Azavar

Prepared for:

Linda Miller

Village of Mundelein, Illinois

Exhibit A – Statement of Work

This Statement of Work (“Statement of Work”) is made and entered into on this is made and entered into on the September 15th 2024 by and between Azavar Audit Solutions, Inc. (DBA Azavar Government Solutions), an Illinois corporation having its principal place of business at 55 East Jackson Boulevard, Suite 2100, Chicago, Illinois 60604 (“Azavar”), and the Village of Mundelein, Illinois an Illinois corporation having its principal place of business at 300 Plaza Circle Mundelein, Illinois 60060 (“Customer”). WHEREBY the parties entered into a Professional Services Agreement (“Agreement”) by signature by the parties attached hereto on September 15th 2024.

1. COMPLIANCE AUDITS & ONGOING REVENUE MAXIMIZATION AND MONITORING SERVICES:

In addition to the Services and work defined in the Agreement, Services shall be provided in substantial accordance with the below statements:

(a) Azavar, as Customer’s authorized agent and third-party administrator (“TPA”), shall undertake a Local Government Revenue Compliance Audit, Maximization, and Monitoring Program (“Revenue TPA Program”) on behalf of the Customer. As part of the Revenue TPA Program Azavar shall, on behalf of the Customer, separately review, audit, maximize, and regularly monitor for the Term of this Statement of Work any and all sources of Customer revenue and related expenses (“Audits”), including, but not limited to, each sales, occupation, and use tax, ordinance, license, service fee, contract, franchise agreement, intergovernmental agreement, payment in lieu of taxes, and any and all expenses imposed by or upon the Customer within the Customer’s corporate boundaries, and as permitted by the Customers’ ordinances and state and federal law, including those revenues, whether levied, imposed, or administered by the Customer, elsewhere locally, by the state or federal government, taxpayers, remitters, or those that should be remitting any funds or savings to the Customer (“Auditee(s)”), revenues and expenditures related to (and where applicable), but not limited to the following:

- I. Electricity providers and/or consumers
- II. Natural gas providers and/or consumers
- III. Multichannel video (i.e. cable) franchise fees and service fees and/or consumers
- IV. Telecommunications (i.e. phone, fiber, wireless, etc.) providers and/or consumers
- V. Water, sewer, and/or stormwater providers and/or consumers
- VI. Waste or refuse hauling providers and/or consumers
- VII. Fuel providers and/or consumers, oil and gas well drilling and production, and oil and gas pipelines inright-of-way
- VIII. Locally imposed, levied, and/or administered charges, fees or fines
- IX. Locally imposed and/or administered Business Licenses, Registrations, or Occupation Taxes
- X. Locally imposed and/or administered Residential Rental Licenses
- XI. Taxpayers subject to Property Taxes and Levies
- XII. Taxpayers subject to Vehicle Related Fees or Taxes (i.e. Wheel Tax, Rental Tax, etc.)
- XIII. Taxpayers subject to Local Amusement or Entertainment Taxes
- XIV. Taxpayers subject to Business License and/or Registration Fees
- XV. Taxpayers subject to the Food & Beverage, Restaurant, or Places of Eating Tax
- XVI. Taxpayers subject to Liquor Licenses and/or Taxes
- XVII. Fixed Location taxpayers subject to Hotel Occupation/Use Taxes
- XVIII. Online travel companies and short-term online rental management platforms taxpayers subject to local occupation/sales/use taxes
- XIX. Taxpayers subject to Real Estate Transfer Taxes
- XX. A review of revenues distributed to the Customer by the state, including reviewing state distributions and address designations for sales tax, remote sellers sales tax, service taxes, use taxes, and service use taxes.
- XXI. Should the Customer own or operate its own utilities including, but not limited to, electric, natural gas, water or other utilities, Azavar shall also review and audit the revenues and expenses of those Customer owned or operated utilities.

Exhibit A – Statement of Work

(b) The purpose of each Audit is to determine past, present, and future taxes, license fees, service fees, or any other recoveries, refunds, monies or revenue owed to the Customer that were not properly attributed to the Customer or were not properly paid or collected and to determine future taxes, franchise fees, and other monies owed to the Customer not previously counted so that Customer can collect these past, present, and future monies. Federal and state law, the Customer's own local ordinances and databases, any agreements, contracts or bills between Customer and Auditee are used by Azavar to conduct the Audits and Azavar will present to Customer in writing during the course of the Audits reports detailing compliance findings and findings of monies paid, due, or potentially due to the Customer for review by the Customer per Auditee ("Findings"). Where already allowable by existing Customer contracts or agreements or federal, state, or local laws or ordinances, this Statement of Work authorizes Azavar to correct any prospective errors and make a reasonable effort to collect monies due to the Customer under such applicable laws, local ordinances, or contracts. Additionally, Azavar shall regularly monitor all revenues and related expenditures monthly during the Term of this Agreement and shall make any corrections accordingly. Azavar shall review Customer ordinances and shall present Findings to Customer to maximize Customer revenues as part of the Audits, and where such Findings requires a change into the future, Azavar will only implement such change after Customer has reviewed and agreed to in writing any such change. Customer understands that Findings may include, but are not limited to, changes to technology, organizational processes, process automation, Customer communication practices, Customer governing practices, and/or updates to local ordinances or the codification thereof. Customer agrees that any Findings, whether implemented in whole or in part by Azavar or the Customer, shall be fully compensable under Section 2 of this Statement of Work, including wherein the Findings require any amendments to an ordinance and wherein the ordinance is changed. Customer agrees to review any Findings within thirty (30) days;

(c) Customer hereby represents that it is not engaged in any Audits as contemplated under this Statement of Work and shall therefore pay Azavar the fees set forth in this Agreement for any Findings made by Azavar. Customer agrees during the Term of this Statement of Work that it shall not initiate or engage in any Audits, changes to any ordinances related to any Audits, or execution or renewal of any contracts or agreements related to any Audits as contemplated under this Statement of Work without Azavar's prior written consent;

(d) In order to perform the Audits, Azavar shall require full access to Customer records and Auditee records. Customer shall use its authority as necessary to assist in acquiring information and procure data from Auditees. Customer agrees that it shall cooperate with Azavar, provide any documentation and records requested by Azavar, and provide continued access (prior to, during, and following any Audits) to documentation and records, and shall engage in meetings with Auditees when requested by Azavar. Customer shall notify Azavar of any Auditee communications or requested meetings with Customer and shall include Azavar in said communications and meetings. Customer shall also designate one (1) professional staff member to be the Customer's Primary Contact;

(e) During the course of each Audit, Azavar may find that rather than being owed past due funds, the Customer owes funds erroneously paid to the Customer. In this case, Azavar will immediately terminate its Audit for that specific Auditee and will document the error and provide the Customer with information necessary to correct the error. Azavar shall have no liability to Customer for these errors or actions arising from Azavar's or Customer's knowledge thereof;

Exhibit A – Statement of Work

(f) Customer acknowledges that each Auditee is a separate entity that is not controlled by Azavar and therefore Azavar cannot predict all the steps or actions that an Auditee will take to limit its responsibility or liability during an Audit. Should Customer negotiate, abate, cancel, amend, delay, or waive by any means all or a portion of funds identified as payable to Customer during an audit, Customer shall pay all Azavar expenses and fees for that Audit in addition to any applicable contingency fees for any Findings that were identified by Azavar or by its Audits and that would have been compensable under Section 2 of this Statement of Work;

(g) During the Audits, Azavar will educate fee and taxpayers and provide all necessary support to onboard them to file and remit payments to Customer using Azavar software as defined in Exhibit A – Statement of Work 2;

(h) Audit timelines and processes are set in accordance with Azavar’s proprietary audit process and applicable law. The first Audit start date is expected to be within no later than thirty (30) days from the date of this Statement of Work unless changed and approved by the Customer’s Primary Contact;

(i) Each Audit is expected to last at least six (6) months. Each subsequent Audit will begin after payment terms and obligations have been satisfactorily met from previously completed Audits however overlapping Audit work may take place at the discretion of Azavar. Audit status meetings will be held regularly via phone, email, or in person throughout the course of the Audits between Azavar and the Customer’s Primary Contact and will occur approximately every quarter;

(j) Jason Perry, Local Government Revenue Compliance Audit, Maximization, and Monitoring Program, and Azavar specialists will be auditors under this Statement of Work. All Azavar staff or subcontractors shall be supervised by the Azavar Program Manager.

2. PAYMENT TERMS.

2.1 Customer shall compensate Azavar the fees set forth in this Statement of Work on a contingency basis. If applicable, Azavar shall submit an invoice to Customer on a monthly basis detailing the amounts charged to Customer pursuant to the terms of this Statement of Work. Should Customer negotiate, abate, cancel, amend, delay, or waive, without Azavar’s written consent, any tax determination or Findings that were identified by Azavar or by its Audits where such Findings were allowed under the law at the time the tax determination or Findings were made, Customer shall pay to Azavar applicable contingency fees for the total amount of money actually collected for said tax determination or Findings at the rates set forth below and for the following thirty-six (36) months. If Customer later implements during the subsequent thirty-six (36) months any Findings Customer initially declined based on Azavar programs or recommendations, Azavar shall be paid by Customer its portion of the savings and/or recoveries over the following thirty-six (36) months at the contingency fee rates set forth below.

Exhibit A – Statement of Work

2.2 For any and all Audits and/or Findings (under Section 1), Customer shall pay Azavar an amount equal to thirty-seven (37) percent of any new revenues, savings, or prospective funds recovered per account or per Auditee for thirty-six (36) months following when funds begin to be properly remitted to the Customer. In the event Azavar is able to recover any additional savings or revenue increases for any time period, or any credits at any time, Customer will pay Azavar an amount equal to thirty-seven (45) percent of any savings, funds, and fair market value for any other special consideration or compensation recovered for or received by the Customer from any Auditee. All contingency fees paid to Azavar are based on determinations of recovery by Azavar including Auditee data and regulatory filings. All revenue after the subsequent thirty-six (36) month period for each account individually will accrue to the sole benefit of the Customer.

2.3 If any new revenues, savings, or prospective funds recovered by Azavar result in billings below one hundred dollars (\$100) per month for the duration of the thirty-six (36) month period of billing, Customer will pay for the full 36 months in one billing.

3. COMPLETE AGREEMENT:

This Statement of Work and the Agreement contains the entire Agreement between the parties hereto with respect to the matters specified herein. The invalidity or unenforceability of any provision of this Statement of Work shall not affect the validity or enforceability of any other provision hereof. This Agreement shall not be amended except by a written amendment executed by the parties hereto. No delay, neglect or forbearance on the part of either party in enforcing against the other any term or condition of this Statement of Work shall either be, or be deemed to be, a waiver or in any way prejudice any right of that party under this Agreement.

IN WITNESS WHEREOF, the parties have caused this Statement of Work to be executed in duplicate originals by their duly authorized representatives as of the date set forth below.

Azavar Audit Solutions, Inc

Print Name: Jason Perry

Signature:

Title: CEO and President

Village of Mundelein, Illinois

Print Name:

Signature:

Title:



Engagement Letter

Azavar, Cozen O'Connor Agreement

Created by:

Tom Fsgan
Azavar

Prepared for:

Linda Miller
Village of Mundelein, Illinois



Azavar Audit Engagement Letter

September 15th 2024

VIA ELECTRONIC MAIL

Linda Miller
Village of Mundelein, Illinois
300 Plaza Circle Mundelein, Illinois 60060

Mr. Jason Perry
Azavar Audit Solutions, Inc.
55 East Jackson Street
Chicago, IL 60604

Jonathan M. Grossman

Direct Phone: 202-912-4866

Direct Fax: 202-618-4856

jgrossman@cozen.com

Re: Municipal Taxes and Fees

Dear Linda and Jason:

We are pleased that the Village of Mundelein, Illinois (“Mundelein”) and Azavar Audit Solutions, Inc. (“Azavar”) are jointly engaging Cozen O’Connor LLP (“Cozen”) to assist in the collection of municipal taxes and/or fees. This letter is intended to formalize our retention, as required by applicable Rules of Professional Conduct.

Mundelein and Azavar entered into a Professional Services Agreement on September 15th 2024 (the “PSA”), pursuant to which, Azavar is auditing or will audit certain municipal taxes and fees. Azavar and Mundelein now retain Cozen to advise them as to certain of these audits, specified by Azavar, and any other actions that they may take to identify and collect any taxes or fees and bring these matters to a resolution. Such additional actions may include an administrative hearing and/or litigation. Cozen may elect to represent Mundelein in such actions, but the firm is not now being retained to do so and any such retention is subject to Cozen’s agreement confirmed in writing.

Azavar Audit Engagement Letter

Cozen's fee will be contingent upon payment of taxes or fees to Mundelein and will be paid by Azavar out of fees that it receives from Mundelein under Section 3 of the PSA. Cozen, Azavar and Mundelein will each be responsible for paying their own costs such as travel expenses for their personnel and routine overhead expenses (e.g., copying, telephone and express mail). Direct litigation costs, such as filing fees, deposition transcripts, expert witness expenses and outside copying fees shall be paid by Mundelein.

If Mundelein is awarded costs or legal fees in addition to taxes, penalties and interest, those costs or fees shall first be used to reimburse Mundelein for any direct litigation costs it paid. Any amount in excess would be paid to Cozen.

Notwithstanding Azavar's financial interest in the collection of taxes, Azavar acknowledges that Mundelein will retain ultimate decision-making authority as to this matter.

It is hereby agreed that any dispute, claim or controversy arising out of or relating to this letter, Cozen's representation of Azavar or Mundelein, or the breach, termination, enforcement, interpretation or validity of this letter, shall be settled by arbitration conducted in Chicago, Illinois, using a single arbitrator and administered by the American Arbitration Association pursuant to its comprehensive rules and procedures. Judgment on the award rendered by the arbitrator may be entered in any state or federal court located in Cook County, Illinois.

Cozen is a general service law firm that Mundelein recognizes has represented, now represents and will continue to represent numerous clients over a wide range of industries and businesses in a wide variety of matters. Given this, without a binding conflicts waiver, conflicts of interest might arise that could deprive Mundelein or other clients of the right to select this firm as their counsel.

Thus, as an integral part of the engagement Mundelein agrees that Cozen may, now or in the future, represent other entities or persons, including in litigation, adversely to Mundelein or any affiliate on matters that are not substantially related to the legal services that Cozen has rendered, is rendering or in the future will render to Mundelein under this engagement (an "Allowed Adverse Representation").

Azavar Audit Engagement Letter

Mundelein also agrees that it will not, for itself or any other entity or person, assert that either (a) this firm's representation of Mundelein or any affiliate in any past, present or future matter or (b) this firm's possession of confidential information belonging to Mundelein or any affiliate is a basis to disqualify Cozen from representing another entity or person in any Allowed Adverse Representation. Mundelein further agrees that any Allowed Adverse Representation does not breach any duty that this Firm owes to Mundelein or any affiliate. Mundelein acknowledges that it has had the opportunity to consult with counsel about the consequences of this waiver.

If the arrangement outlined above is satisfactory, please acknowledge this by signing below and returning it to me at your earliest convenience. If you have any questions concerning the terms of this engagement, please do not hesitate to call me.

Sincerely,
COZEN O'CONNOR

By: Jonathan M. Grossman
JMG

Accepted on Behalf of Azavar Audit Solutions, Inc.

Accepted on Behalf of Village of Mundelein, Illinois:

Signature:

Signature:

Print Name: Jason Perry

Print Name:

Title: CEO and President

Title:

Date:

Date:

To: Mayor and Board of Trustees

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

For: Village Board Meeting of October 14, 2024

Subject: Governing Body

Financial Impact:

\$3,368,943.66

Attachments:

1. Governing Body

Background:

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

Recommendation:

Motion to approve the payment of bills, as indicated in the Governing Body Report for the period between September 24, 2024, and ending October 14, 2024, in the amount of \$3,368,943.66.



GOVERNING BODY

DISBURSEMENTS REPORT

October 14, 2024

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11:23 10/08/24
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
Department: NON DEPARTMENTAL							
Program:							
Account: 100-11510-000		CASH ON HAND - FINANCE					
2704 VILLAGE OF MUNDELEIN	2025	FIN 092724	0	0	N	09/27/24	155.00
Account: 100-26080-000		HEALTH INSURANCE PAYABLE					
14237 INTERGOVERNMENTAL PERSONNEL	2025	10012024	13671	1	N	09/25/24	347,024.28
Account: 100-32205-000		AMBULANCE SERVICE					
14155 IL DEPT HEALTHCARE/FAMILY SVCS	2025	GEMTFY24167	14188	2	Y	08/31/24	262,273.96
14155 IL DEPT HEALTHCARE/FAMILY SVCS	2025	GEMTFY24167	14188	3	Y	08/31/24	167,509.22
Account: 100-34670-000		INS REIMBURSEMENTS					
3440 GUSTAFSON BODY SHOP	2025	7860	14229	1	N	08/27/24	2,442.35
Totals for department							779,404.81
Department: 103 FOURTH OF JULY COMMISSION							
Program:							
Account: 100-46520-103		EQUIPMENT RENTAL					
14035 FLOOD'S ROYAL FLUSH INC	2025	I40041	0	0	N	09/18/24	200.00
Account: 100-47420-103		ELECTRIC LIGHT/POWER					
14184 IGS ENERGY	2025	06107C33B374	0	0	Y	09/19/24	48.13
Totals for department 103							248.13
Department: 105 POLICE/FIRE COMMISSION							
Program:							
Account: 100-46499-105		MISC PROFESSIONAL SERV					
2783 STANARD & ASSOCIATES	2025	SA000059216	14257	1	N	10/02/24	495.00
Totals for department 105							495.00
Department: 108 ARTS COMMISSION							
Program:							
Account: 100-46499-108		MISC PROFESSIONAL SERV					
1120 IRMA	2025	300483	14261	1	N	08/31/24	125.00
2075 SIGNS NOW MUNDELEIN	2025	INV-53734	14251	1	N	09/11/24	299.82
10022 CERTAPRO PAINTERS	2025	42020509	14264	1	N	09/05/24	3,740.58
Account: 100-47099-108		MISC SUPPLIES					
8305 HOME DEPOT CREDIT SVCS.	2025	5012833	0	0	N	08/09/24	568.84
8305 HOME DEPOT CREDIT SVCS.	2025	5100737	0	0	N	08/09/24	399.92
Totals for department 108							5,134.16
Department: 109 BEAUTIFICATION COMMITTEE							

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11:23 10/08/24
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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: 100-46899-109		MISC COMMUNITY SERVICE					
99998 COLLEEN TANCREDI	2025	092424	0	0	Y	09/24/24	93.67
Totals for department 109							93.67
Department: 111 EXECUTIVE							
Program:							
Account: 100-46499-111		MISC PROFESSIONAL SERV					
7272 KTR MEDIA GROUP, LTD	2025	24151	0	0	N	09/27/24	150.00
7272 KTR MEDIA GROUP, LTD	2025	24151	0	0	N	09/27/24	150.00
7272 KTR MEDIA GROUP, LTD	2025	24151	0	0	N	09/27/24	150.00
7272 KTR MEDIA GROUP, LTD	2025	24151	0	0	N	09/27/24	150.00
Account: 100-47099-111		MISC SUPPLIES					
105 ACE HARDWARE OF LIBERTYVILLE	2025	85353/6	0	0	N	09/30/24	24.79
Totals for department 111							624.79
Department: 201 ADMINISTRATIVE							
Program:							
Account: 100-46441-201		PRINTING SERVICES					
3763 THE PRINTING FACTORY	2025	34019	0	0	N	10/02/24	70.00
Account: 100-46613-201		MT COPIERS					
6098 DE LAGE LANDEN FINCL SVCS INC	2025	83061912	0	0	N	09/17/24	533.32
6098 DE LAGE LANDEN FINCL SVCS INC	2025	83062477	0	0	N	09/17/24	347.00
Account: 100-46910-201		FREIGHT					
766 FEDERAL EXPRESS	2025	8-631-76215	0	0	N	09/25/24	47.13
Account: 100-47015-201		OFFICE SUPPLIES					
14036 ODP BUSINESS SOLUTIONS, LLC	2025	385664828001	0	0	N	09/17/24	81.03
Totals for department 201							1,078.48
Department: 202 ADMIN SERVICES							
Program:							
Account: 100-46415-202		COMPUTER SOFTWARE SUPPORT					
7030 ESRI, INC.	2025	94515460	14277	1	N	10/04/24	440.00
7030 ESRI, INC.	2025	94515460	14277	2	N	10/04/24	440.00
7030 ESRI, INC.	2025	94515460	14277	3	N	10/04/24	4,320.00
7030 ESRI, INC.	2025	94515460	14277	4	N	10/04/24	1,076.00
7030 ESRI, INC.	2025	94515460	14277	5	N	10/04/24	215.00
7030 ESRI, INC.	2025	94515460	14277	6	N	10/04/24	377.00
7030 ESRI, INC.	2025	94515460	14277	7	N	10/04/24	1,320.00
14080 CIVICPLUS, LLC	2025	315263	14182	1	N	10/04/24	10,047.45

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11:23 10/08/24
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
14080	CIVICPLUS, LLC	2025	315317	14181	1	N	10/04/24	11,401.73
14080	CIVICPLUS, LLC	2025	315931	14179	1	N	10/04/24	12,907.65
Account: 100-47310-202 AMERITECH CHARGES								
7652	AT & T	2025	8475663490954	13937	1	N	10/04/24	708.31
7652	AT & T	2025	84794932945547	13936	1	N	09/22/24	902.77
11005	COMCAST	2025	217891558	0	0	N	09/15/24	10,387.92
Account: 100-47330-202 MOBILE PHONE CHARGES								
768	AT&T MOBILITY	2025	040917X10032024	0	0	N	09/25/24	4,278.64
768	AT&T MOBILITY	2025	040967X10032024	0	0	N	09/25/24	2,053.88
Account: 100-47502-202 MT MTLS COMPUTER EQUIP								
14202	AMAZON CAPITAL SERVICES, INC.	2025	1F7M-NT4N-47JN	0	0	N	08/20/24	27.99
Totals for department 202								60,904.34
Department: 203 COMMUNITY DEVELOPEMENT								
Program:								
Account: 100-46410-203 CONSULTING SERVICES								
14236	AMS PLANNING & RESEARCH CORP	2025	2174-04-2	14008	1	N	08/31/24	2,565.44
Account: 100-46441-203 PRINTING SERVICES								
3763	THE PRINTING FACTORY	2025	33910	0	0	N	09/13/24	70.00
Account: 100-46905-203 RECORD DOCUMENTS								
800	LAKE COUNTY CLERK	2025	2024-00039859	14252	1	N	10/04/24	112.00
99998	CONTINENTAL 770 FUND, LLC	2025	CONTINENTALREIM	14279	1	Y	10/04/24	6.00
Totals for department 203								2,753.44
Department: 204 MARKETING								
Program:								
Account: 100-46499-204 PROFESSIONAL SERVICES								
14026	D. OLIVER DESIGN	2025	8624-1173	0	0	N	09/13/24	722.50
14026	D. OLIVER DESIGN	2025	8624-118	0	0	N	07/17/24	476.25
Account: 100-46901-204 ADVERTISING								
944	PADDOCK PUBLICATIONS INC.	2025	298687	0	0	N	08/01/24	935.00
944	PADDOCK PUBLICATIONS INC.	2025	298687	0	0	N	08/01/24	100.00
14254	WGNAM	2025	651416-3	0	0	N	07/28/24	800.00
Totals for department 204								3,033.75
Department: 205 HUMAN RESOURCES								
Program:								
Account: 100-46499-205 MISCELLANEOUS PROFESSIONAL SER								
13210	PAYLOCITY CORP	2025	2294418	13672	1	N	09/22/24	5,479.94
Account: 100-46904-205 PHYSICAL EXAMS								
7444	ADVOCATE HEALTH-HOSPITALS CORP	2025	861234	0	0	N	09/04/24	489.00

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11:23 10/08/24
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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
7444	2025	861492	0	0	N	09/04/24	293.00
13010	2025	07482	0	0	N	09/09/24	700.00
Remarks: Rhani Jordan							
Totals for department 205							6,961.94
Department: 231 FINANCE - ADMINISTRATION							
Program:							
Account: 100-46501-231							
1120	2025	IRMA INSURANCE 300490	14214	1	N	08/31/24	3,000.00
Account: 100-46502-231							
1120	2025	IRMA DEDUCTIBLE 300402	14163	1	N	07/31/24	30,366.47
1120	2025	IRMA 300464	14213	1	N	08/31/24	23,031.74
Totals for department 231							56,398.21
Department: 240 LEGAL							
Program:							
Account: 100-46403-240							
7575	2025	PROSECUTING ATTORNEY AUGUST 2024 13591	13591	1	N	08/31/24	5,679.50
7575	2025	PD - AUG 2024 13591	13591	1	N	08/01/24	11,745.75
7575	2025	SEPTEMBER2024 13591	13591	1	N	09/30/24	1,683.50
Account: 100-46404-240							
11010	2025	SPECIAL COUNSEL ZUKOWSKI ROGERS FLOOD MCARDLE 170656	14202	1	N	09/12/24	9,250.00
11010	2025	170657	0	0	N	09/12/24	1,600.00
11010	2025	170659	14201	1	N	09/17/24	3,700.00
Account: 100-46499-240							
4288	2025	MISC PROFESSIONAL SERV 09242024-02	0	0	N	10/04/24	300.00
Totals for department 240							33,958.75
Department: 260 CAPITAL PROJECTS							
Program:							
Account: 100-48799-260							
13610	2025	OTHER INFRASTRUCTURE IMPR ENCAP INC. 10522	13839	1	N	08/31/24	1,400.00
Totals for department 260							1,400.00
Department: 281 BUILDING - ADMINISTRATION							
Program:							
Account: 100-46305-281							
4607	2025	PROFESSIONAL DUES NWBOCA 10042024-1	0	0	N	10/03/24	125.00
Account: 100-46340-281							
CONV/SCHOOLS/MTGS							

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 11:23 10/08/24
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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
14188 BRIAN LOWRY	2025	092324-01	0	0	N	09/18/24	20.00
14189 MIKE BOSTON	2025	092324-02	0	0	N	09/23/24	20.00
Account: 100-46511-281		ELEVATOR INSPECTION					
2210 THOMPSON ELEVATOR	2025	24-1948	0	0	N	09/25/24	43.00
2210 THOMPSON ELEVATOR	2025	24-1991	0	0	N	10/01/24	200.00
Account: 100-47120-281		CLOTHING ALLOWANCE					
205 CUTLER WORKWEAR	2025	PS-INV038276	0	0	N	09/17/24	67.47
Totals for department 281							-----475.47
Department: 301 POLICE - ADMINISTRATION							
Program:							
Account: 100-46305-301		PROFESSIONAL DUES					
1047 IL ASSN CHIEFS OF POLICE	2025	18591	14262	1	N	10/01/24	325.00
1047 IL ASSN CHIEFS OF POLICE	2025	18818	14262	2	N	10/01/24	120.00
2715 NWPA	2025	1470	14254	1	N	09/24/24	75.00
Account: 100-46340-301		CONV/SCHOOLS/MTGS					
7885 JASON SEELEY	2025	FUEL REIMBURSE	14236	1	N	09/20/24	40.00
Account: 100-46499-301		MISC PROFESSIONAL SERV					
3250 NORTHERN IL POLICE ALARM SYS	2025	15466	14231	1	N	09/19/24	36.80
4242 LAKE COUNTY HEALTH DEPT.	2025	27799	14219	1	N	09/17/24	245.00
4288 JOAN VASQUEZ	2025	092424	14237	1	N	09/24/24	150.00
12375 HEARING ASSOCIATES INC.	2025	126032	14256	1	N	09/25/24	50.00
12375 HEARING ASSOCIATES INC.	2025	126033	14256	1	N	09/25/24	50.00
12375 HEARING ASSOCIATES INC.	2025	126034	14256	1	N	09/25/24	50.00
14090 T-MOBILE USA, INC.	2025	9578752538	14211	1	N	09/05/24	50.00
Account: 100-46620-301		MT BUILDING & GROUNDS					
3663 ACTIVE ALARM COMPANY	2025	149551	14224	1	N	09/12/24	317.00
Account: 100-46640-301		MT ADMIN VEHICLES					
219 GRAHAM ENTERPRISE INC.	2025	2024-2080	14194	1	N	09/16/24	225.25
Account: 100-46910-301		FREIGHT					
1921 RAY O'HERRON CO.	2025	2355809	14270	1	N	07/23/24	14.44
1921 RAY O'HERRON CO.	2025	2358278	14081	3	N	08/06/24	6.55
10225 NORTH AMERICAN RESCUE, LLC	2025	IN839423	14158	2	N	09/20/24	15.00
14315 ProVetLogic LLC	2025	632232	14146	3	N	09/09/24	12.95
Account: 100-47012-301		COMPUTER SUPPLIES					
8769 MNJ TECHNOLOGIES DIRECT	2025	CINV004067102	14129	1	N	09/08/24	330.00
8769 MNJ TECHNOLOGIES DIRECT	2025	CINV004067102	14129	2	N	09/08/24	465.00
8769 MNJ TECHNOLOGIES DIRECT	2025	CINV004067102	14129	3	N	09/08/24	465.00
8769 MNJ TECHNOLOGIES DIRECT	2025	CINV004067102	14129	4	N	09/08/24	465.00
Account: 100-47015-301		OFFICE SUPPLIES					
14036 ODP BUSINESS SOLUTIONS, LLC	2025	383859162001	14178	1	N	09/06/24	169.18
14036 ODP BUSINESS SOLUTIONS, LLC	2025	383860575001	14178	1	N	09/06/24	177.42
14036 ODP BUSINESS SOLUTIONS, LLC	2025	383860584001	14178	1	N	09/06/24	25.59
14036 ODP BUSINESS SOLUTIONS, LLC	2025	383860593001	14178	1	N	09/07/24	70.89
Account: 100-47310-301		AMERITECH CHARGES					
6166 TECHNOLOGY MGMT REVOLVING FUND	2025	T2502716	13739	1	N	09/23/24	316.70
Account: 100-47510-301		MT MTLS BLDGS & GROUNDS					

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 11:23 10/08/24
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 Vendor Vendor Name

Village of Mundelein, IL
 Invoice List by Check Date

Number	Vendor Name	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
105	ACE HARDWARE OF LIBERTYVILLE	2025	85161/6	14203	1	N	09/04/24	8.80
Account: 100-47520-301			MT MTLS ADMIN VEHICLES					
3349	SECRETARY OF STATE	2025	2017 FORD	14215	1	N	09/06/24	151.00
Totals for department 301								4,427.57
Department: 302 POLICE - COMMUNICATIONS								
Program:								
Account: 100-46415-302			COMPUTER SOFTWARE SUPPORT					
14275	TRUE NORTH SOFTWARE LLC	2025	INV-0120	13631	1	N	09/13/24	500.00
Totals for department 302								500.00
Department: 303 POLICE - COMMUNITY SERV.								
Program:								
Account: 100-46372-303			PREVENTION EDUCATION MTLS					
11072	HITZ PIZZA	2025	MASC LUNCH DEC	14250	1	Y	08/19/24	225.00
11072	HITZ PIZZA	2025	MASC LUNCH DEC	14250	2	Y	08/19/24	20.00
11072	HITZ PIZZA	2025	MASC LUNCH NOV	14248	1	Y	08/19/24	275.00
11072	HITZ PIZZA	2025	MASC LUNCH NOV	14248	2	Y	08/19/24	20.00
Account: 100-46644-303			MT PATROL VEHICLES					
219	GRAHAM ENTERPRISE INC.	2025	2024-2080	14194	2	N	09/16/24	123.25
Account: 100-47099-303			MISC SUPPLIES					
14315	ProVetLogic LLC	2025	632232	14146	1	N	09/09/24	25.33
14315	ProVetLogic LLC	2025	632232	14146	2	N	09/09/24	18.00
Account: 100-47120-303			CLOTHING ALLOWANCE					
10310	J.G. UNIFORMS, INC	2025	136638	13633	1	N	09/12/24	56.75
10310	J.G. UNIFORMS, INC	2025	137112	13633	1	N	09/24/24	37.45
10310	J.G. UNIFORMS, INC	2025	137112	13633	2	N	09/24/24	147.55
10310	J.G. UNIFORMS, INC	2025	137112	13633	3	N	09/24/24	48.00
14202	AMAZON CAPITAL SERVICES, INC.	2025	1VLV-17LM-DJGL	14197	1	N	09/13/24	98.26
Totals for department 303								1,094.59
Department: 304 POLICE - INVESTIGATIONS								
Program:								
Account: 100-46340-304			CONV/SCHOOLS/MTGS					
5785	FBI-LEEDA	2025	SLI - MUNDELEIN	14222	1	N	09/20/24	795.00
Account: 100-46644-304			MT PATROL VEHICLES					
219	GRAHAM ENTERPRISE INC.	2025	2024-2080	14194	3	N	09/16/24	199.75
Account: 100-47099-304			MISC SUPPLIES					
6505	LYNN PEAVEY COMPANY	2025	412767	13996	3	N	09/24/24	190.00
9468	MEDLINE INDUSTRIES, LP	2025	2327685174	13995	1	N	07/20/24	226.48
9468	MEDLINE INDUSTRIES, LP	2025	2327685174	13995	2	N	07/20/24	226.48

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Totals for department 304							1,637.71
Department: 305 POLICE - PATROL							
Program:							
Account: 100-46340-305 CONV/SCHOOLS/MTGS							
1292 LAKE COUNTY SHERIFF'S OFFICE	2025	300034367	14232	1	N	09/18/24	600.00
1665 NORTH EAST MULTI-REGIONAL	2025	357324	13927	1	N	06/28/24	35.00
1665 NORTH EAST MULTI-REGIONAL	2025	362073	14038	1	N	09/17/24	200.00
Account: 100-46644-305 MT PATROL VEHICLES							
219 GRAHAM ENTERPRISE INC.	2025	2024-2080	14194	4	N	09/16/24	514.25
1756 ATLAS CAR WASH	2025	PD AUGUST 2024	14239	1	N	08/01/24	16.00
Account: 100-47099-305 MISC SUPPLIES							
2175 T.O.P.S. IN DOG TRAINING	2025	27154	14255	1	N	08/01/24	959.75
12385 NAPWDA	2025	MEMBERSHIP DUES	14217	1	N	09/17/24	50.00
12385 NAPWDA	2025	MEMBERSHIP DUES	14217	2	N	09/17/24	50.00
Account: 100-47120-305 CLOTHING ALLOWANCE							
1965 ROGAN SHOES INC.	2025	473556	14170	1	N	09/15/24	178.50
6794 PROMOTIONAL PRODUCTS CO-OP LLC	2025	PPP-36412	14171	1	N	09/22/24	252.00
6794 PROMOTIONAL PRODUCTS CO-OP LLC	2025	PPP-36412	14171	2	N	09/22/24	59.50
10225 NORTH AMERICAN RESCUE, LLC	2025	IN839423	14158	1	N	09/20/24	391.12
Account: 100-47121-305 GUNS AND ACCESSORIES							
1921 RAY O'HERRON CO.	2025	2358278	14081	1	N	08/06/24	253.80
11330 DANIEL DEFENSE LLC	2025	DD465832	13696	1	N	07/01/24	3,226.86
Account: 100-47122-305 BODY ARMOUR							
1921 RAY O'HERRON CO.	2025	2348407	14271	1	N	06/11/24	225.00
Totals for department 305							7,011.78
Department: 321 FIRE - ADMINISTRATION							
Program:							
Account: 100-46340-321 CONV/SCHOOLS/MTGS							
3678 NIPSTA	2025	78173976	0	0	N	09/26/24	950.00
Account: 100-46410-321 CONSULTING SERVICES							
13480 GOV ACCOUNTING, LLC	2025	2631	0	0	N	09/29/24	975.00
Account: 100-47011-321 COMPUTER PROGRAMS							
12520 TARGET SOLUTIONS LEARNING	2025	#INV105278	14209	1	N	10/01/24	395.00
12520 TARGET SOLUTIONS LEARNING	2025	#INV105278	14209	2	N	10/01/24	4,232.00
Account: 100-47013-321 COPIER SUPPLIES							
9032 IMPACT NETWORKING LLC	2025	3323087	0	0	N	09/17/24	19.50
Account: 100-47015-321 OFFICE SUPPLIES							
9000 STAPLES ADVANTAGE	2025	6011961765	0	0	N	09/14/24	19.39
Account: 100-47070-321 TOOLS/SUPPLIES							
8305 HOME DEPOT CREDIT SVCS.	2025	8011389	0	0	N	08/26/24	418.32
Account: 100-47120-321 CLOTHING ALLOWANCE							
10840 THE LOCKER SHOP	2025	127432	0	0	N	10/02/24	145.90

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10840	THE LOCKER SHOP	2025	127524	0	0	N	10/02/24	161.95
10840	THE LOCKER SHOP	2025	127664	0	0	N	10/02/24	360.00
10840	THE LOCKER SHOP	2025	127839	0	0	N	10/02/24	441.95
10840	THE LOCKER SHOP	2025	127840	0	0	N	10/02/24	309.95
10840	THE LOCKER SHOP	2025	128432	0	0	N	09/18/24	49.00
10840	THE LOCKER SHOP	2025	128433	0	0	N	09/18/24	238.00
10840	THE LOCKER SHOP	2025	128434	0	0	N	09/18/24	167.00
10840	THE LOCKER SHOP	2025	128435	0	0	N	09/18/24	382.80
10840	THE LOCKER SHOP	2025	129785	0	0	N	10/02/24	79.95
Account:	100-47140-321		SAFETY SHOES & GLASSES					
1965	ROGAN SHOES INC.	2025	472697	0	0	N	08/27/24	109.65
10840	THE LOCKER SHOP	2025	128433	0	0	N	09/18/24	119.00
10840	THE LOCKER SHOP	2025	128434	0	0	N	09/18/24	119.00
Account:	100-47310-321		AMERITECH CHARGES					
7652	AT & T	2025	847566738508	0	0	N	08/22/24	300.00
7652	AT & T	2025	847566738509	0	0	N	09/30/24	400.00
Account:	100-47510-321		MT MTLS BLDGS & GROUNDS					
3215	GRAINGER	2025	9256679458	0	0	N	09/20/24	159.74
Totals for department 321								10,553.10
Department: 322 FIRE - PREVENTION								
Program:								
Account:	100-46372-322		PREVENTION EDUCATION MTLS					
7300	KEITH R. ELMS	2025	20475	0	0	N	09/17/24	184.70
9770	JEREMY LOCKWOOD	2025	LOCKWOOD CKREQ	0	0	N	09/27/24	241.67
Remarks:	REIMBURSEMENT FOR OPEN HOUSE FOOD PURCHASE							
Totals for department 322								426.37
Department: 323 FIRE - FIRE OPERATIONS								
Program:								
Account:	100-46340-323		CONV/SCHOOLS/MTGS					
3678	NIPSTA	2025	77841205	0	0	N	09/16/24	800.00
Account:	100-46371-323		TRAINING SUPPLIES					
8305	HOME DEPOT CREDIT SVCS.	2025	1011161	0	0	N	08/23/24	109.54
Account:	100-46417-323		CONTRACTUAL FF/PARAMEDICS					
1422	METRO PARAMEDIC SERVICES	2025	24-343080	13659	1	N	09/01/24	39,802.14
Account:	100-47070-323		TOOLS/SUPPLIES					
1385	MGN LOCK-KEY & SAFES INC.	2025	639521	0	0	N	09/16/24	150.00
Account:	100-47110-323		GLOVES/BOOTS/COATS					
2385	W.S. DARLEY & CO	2025	17538917	14208	1	N	09/13/24	8,124.00
2385	W.S. DARLEY & CO	2025	17538917	14208	2	N	09/13/24	66.00
4558	FIRELINE SHIELDS	2025	12582	0	0	N	07/24/24	94.00
Account:	100-47351-323		RADIO SERVICING					
273	COMMUNICATIONS DIRECT INC	2025	SR130275	0	0	N	08/30/24	475.00

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Totals for department 323							49,620.68
Department: 324 FIRE - RESQUE OPERATIONS							
Program:							
Account: 100-46418-324 AMBULANCE BILLING							
5443	ANDRES MEDICAL BILLING LTD	2025	AMB-004477	0	0	N 05/02/24	547.30
5443	ANDRES MEDICAL BILLING LTD	2025	AMB-004478	0	0	N 05/03/24	890.74
5443	ANDRES MEDICAL BILLING LTD	2025	AMB-004577	0	0	N 08/31/24	84.17
Account: 100-47040-324 TRAUMA UNIT SUPPLIES							
8690	ZOLL MEDICAL CORPORATION	2025	4054348	0	0	N 09/24/24	985.88
8754	AMERICAN GASES CORPORATION	2025	211483	0	0	N 09/30/24	107.76
8754	AMERICAN GASES CORPORATION	2025	211484	0	0	N 09/30/24	31.21
Account: 100-47070-324 TOOLS/SUPPLIES							
5632	STRYKER SALES LLC	2025	9206982367	0	0	N 08/20/24	1,046.64
Account: 100-47130-324 SCUBA EQUIPMENT							
4000	DIVE RESCUE INTERNATIONAL	2025	INV196682	14067	1	N 08/16/24	2,495.00
4000	DIVE RESCUE INTERNATIONAL	2025	INV196682	14067	2	N 08/16/24	275.00
4000	DIVE RESCUE INTERNATIONAL	2025	INV196682	14067	3	N 08/16/24	120.48
Account: 100-47131-324 HIGH ANGLE EQUIP							
8305	HOME DEPOT CREDIT SVCS.	2025	7902961	0	0	N 08/27/24	128.94
14289	ELEVATED SAFETY LLC	2025	INV00006694	0	0	N 09/16/24	654.60
Totals for department 324							7,367.72
Department: 325 FIRE - EMERGENCY DISASTER							
Program:							
Account: 100-46371-325 TRAINING SUPPLIES							
14124	MONICA MUELLER	2025	CHECK REQ 9-24	0	0	N 09/23/24	95.03
Totals for department 325							95.03
Department: 410 PUBLIC WORKS ADMIN							
Program:							
Account: 100-46410-410 CONSULTING SERVICES							
857	GEWALT HAMILTON ASSOC INC	2025	4485.035-2	13773	1	N 09/18/24	1,850.00
857	GEWALT HAMILTON ASSOC INC	2025	4485.036-4	13773	1	N 09/18/24	1,980.00
Account: 100-46415-410 COMPUTER SOFTWARE SUPPORT							
14033	RITTER GIS INC	2025	21927	13642	1	N 10/01/24	460.00
Account: 100-46613-410 MT COPIERS							
11745	IMAGING ESSENTIALS INC	2025	CONTINV009548	0	0	N 09/18/24	250.00
12700	FIRST-CITIZENS BANK & TRUST	2025	45673759	0	0	N 09/30/24	250.02
Account: 100-47015-410 OFFICE SUPPLIES							
14202	AMAZON CAPITAL SERVICES, INC.	2025	11GK-WRVC-MPXK	0	0	N 09/15/24	38.86
Account: 100-47120-410 CLOTHING ALLOWANCE							

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6794	PROMOTIONAL PRODUCTS CO-OP LLC	2025	PPP-36406	0	0	N	09/18/24	200.38
Totals for department 410								-----5,029.26-----
Department: 420 FACILITY MAINTENANCE								
Program:								
Account: 100-46620-420		MT BUILDING & GROUNDS						
1170	J.C. LICHT, LLC	2025	62127223	0	0	N	09/25/24	402.06
1710	NORTHFIELD BLOCK CO	2025	211047787	14137	1	N	09/12/24	.00
1710	NORTHFIELD BLOCK CO	2025	211047788	14137	1	N	09/12/24	8,325.00
1710	NORTHFIELD BLOCK CO	2025	211047971	14137	1	N	09/13/24	3,875.00
1710	NORTHFIELD BLOCK CO	2025	211047973	14137	1	N	09/13/24	7,750.00
1710	NORTHFIELD BLOCK CO	2025	211048181	14137	1	N	09/16/24	.00
1710	NORTHFIELD BLOCK CO	2025	211048182	14137	1	N	09/16/24	.00
8305	HOME DEPOT CREDIT SVCS.	2025	5010879	0	0	N	08/14/24	356.29
Account: 100-46899-420		MISC COMMUNITY SERVICE						
105	ACE HARDWARE OF LIBERTYVILLE	2025	85218/6	0	0	N	09/12/24	80.98
8927	ULINE	2025	182759123	14169	1	N	09/06/24	6,895.67
8927	ULINE	2025	182764495	14183	1	N	09/06/24	5,079.00
11835	WINTERGREEN CORPORATION	2025	8636976	13771	1	N	09/19/24	19,472.65
Account: 100-47070-420		TOOLS/SUPPLIES						
8305	HOME DEPOT CREDIT SVCS.	2025	0023864	0	0	N	08/14/24	15.97
8305	HOME DEPOT CREDIT SVCS.	2025	2023603	0	0	N	08/12/24	225.94
8305	HOME DEPOT CREDIT SVCS.	2025	6010194	0	0	N	08/08/24	174.00
8305	HOME DEPOT CREDIT SVCS.	2025	7010126	0	0	N	08/07/24	10.97
8305	HOME DEPOT CREDIT SVCS.	2025	7523697	0	0	N	08/07/24	47.92
Account: 100-47120-420		CLOTHING ALLOWANCE						
6794	PROMOTIONAL PRODUCTS CO-OP LLC	2025	PPP-36405	0	0	N	09/18/24	213.02
6794	PROMOTIONAL PRODUCTS CO-OP LLC	2025	PPP-36406	0	0	N	09/18/24	245.38
Account: 100-47510-420		MT MTLs BLDGS & GROUNDS						
105	ACE HARDWARE OF LIBERTYVILLE	2025	85084/6	0	0	N	08/26/24	23.35
105	ACE HARDWARE OF LIBERTYVILLE	2025	85122/6	0	0	N	08/30/24	8.09
105	ACE HARDWARE OF LIBERTYVILLE	2025	85221/6	0	0	N	09/12/24	26.24
105	ACE HARDWARE OF LIBERTYVILLE	2025	85231/6	0	0	N	09/13/24	77.98
105	ACE HARDWARE OF LIBERTYVILLE	2025	85277/6	0	0	N	09/19/24	8.99
105	ACE HARDWARE OF LIBERTYVILLE	2025	85305/6	0	0	N	09/24/24	8.99
105	ACE HARDWARE OF LIBERTYVILLE	2025	85322/6	0	0	N	09/26/24	8.62
1170	J.C. LICHT, LLC	2025	62126915	0	0	N	09/16/24	31.49
8305	HOME DEPOT CREDIT SVCS.	2025	0010558	0	0	N	08/14/24	149.26
8305	HOME DEPOT CREDIT SVCS.	2025	0625356	0	0	N	08/14/24	39.85
8305	HOME DEPOT CREDIT SVCS.	2025	0625357	0	0	N	08/14/24	89.96
8305	HOME DEPOT CREDIT SVCS.	2025	2014784	0	0	N	08/02/24	81.87
8305	HOME DEPOT CREDIT SVCS.	2025	7010117	0	0	N	08/07/24	12.72
8305	HOME DEPOT CREDIT SVCS.	2025	7011468	0	0	N	08/27/24	208.97
8305	HOME DEPOT CREDIT SVCS.	2025	9010608	0	0	N	08/15/24	76.65
8442	MENARD, INC	2025	22495	0	0	N	09/19/24	32.90
10960	WILLOW ELECTRICAL SUPPLY	2025	S2431077.001	0	0	N	06/20/24	342.50
14202	AMAZON CAPITAL SERVICES, INC.	2025	1RFW-D9DR-9N43	0	0	N	09/20/24	354.94

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Totals for department 420							54,753.22
Department: 430 VEHICLE MAINTENANCE							
Program:							
Account: 100-46645-430 MT HEAVY EQUIP VEHICLES							
13590 REX RADIATOR & WELDING CO INC	2025	B141290	0	0	N	09/26/24	275.00
Account: 100-46699-430 MISC MAINTENANCE SERVICE							
197 CROWNE INDUSTRIES, LTD	2025	1885	0	0	N	09/11/24	885.00
Account: 100-47030-430 JANITORIAL SUPPLIES							
13655 LAWSON PRODUCTS, INC.	2025	9311863300	0	0	N	09/20/24	73.86
Account: 100-47061-430 MECHANIC'S TOOLS							
14268 SAUCEDO TOOLS INC	2025	4325	0	0	N	09/10/24	39.86
Account: 100-47070-430 TOOLS/SUPPLIES							
105 ACE HARDWARE OF LIBERTYVILLE	2025	85189/6	0	0	N	09/09/24	10.06
105 ACE HARDWARE OF LIBERTYVILLE	2025	85262/6	0	0	N	09/17/24	13.49
1410 MCMASTER CARR SUPPLY CO	2025	33553195	0	0	N	09/18/24	75.33
3215 GRAINGER	2025	9229248134	0	0	N	08/27/24	18.33
13655 LAWSON PRODUCTS, INC.	2025	9311863299	0	0	N	09/20/24	109.75
Account: 100-47080-430 CHEMICAL SUPPLIES							
105 ACE HARDWARE OF LIBERTYVILLE	2025	85207/6	0	0	N	09/11/24	5.93
1947 RILCO, INC.	2025	528601	0	0	N	09/10/24	662.95
Account: 100-47120-430 CLOTHING ALLOWANCE							
6794 PROMOTIONAL PRODUCTS CO-OP LLC	2025	PPP-36405	0	0	N	09/18/24	288.56
7135 USABLUBOOK	2025	INV00493017	0	0	N	09/24/24	108.73
Account: 100-47440-430 GASOLINE							
2413 AL WARREN OIL CO., INC	2025	W1688220	13772	1	N	09/27/24	10,512.23
2413 AL WARREN OIL CO., INC	2025	W1688221	13772	1	N	09/27/24	11,490.00
8305 HOME DEPOT CREDIT SVCS.	2025	3014712	0	0	N	08/01/24	48.97
Account: 100-47521-430 MT MTLs INSP VEHICLES							
6445 LIBERTYVILLE LINCOLN SALES INC	2025	5137470	0	0	N	09/09/24	133.80
Account: 100-47522-430 MT MTLs AMBULANCES							
6445 LIBERTYVILLE LINCOLN SALES INC	2025	5137670	0	0	N	09/17/24	52.22
7795 MIDWEST FUEL INJECTION	2025	21L02911	0	0	N	09/25/24	30.99
9320 FOSTER COACH SALES, INC	2025	28132	0	0	N	09/26/24	128.50
Account: 100-47523-430 MT MTLs FIRE APPARATUS							
4778 NAPA LIBERTYVILLE	2025	953996	0	0	N	09/05/24	-162.00
6445 LIBERTYVILLE LINCOLN SALES INC	2025	5137504	0	0	N	09/10/24	34.66
8305 HOME DEPOT CREDIT SVCS.	2025	9612952	0	0	N	08/15/24	8.63
13180 MACQUEEN EQUIPMENT LLC	2025	P30082	0	0	N	09/04/24	1,924.10
13180 MACQUEEN EQUIPMENT LLC	2025	P30318	0	0	N	09/17/24	77.16
14288 P&G KEENE ELECTRICAL	2025	235957	14228	1	N	09/09/24	2,750.51
Account: 100-47524-430 MT MTLs PATROL VEHICLES							
105 ACE HARDWARE OF LIBERTYVILLE	2025	85330/6	0	0	N	09/26/24	8.99
4778 NAPA LIBERTYVILLE	2025	954841	0	0	N	09/11/24	47.27
6445 LIBERTYVILLE LINCOLN SALES INC	2025	5137238	0	0	N	08/27/24	86.89
6445 LIBERTYVILLE LINCOLN SALES INC	2025	5137300	0	0	N	08/30/24	-46.66
6445 LIBERTYVILLE LINCOLN SALES INC	2025	5137787	0	0	N	09/23/24	23.26

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6445	LIBERTYVILLE LINCOLN SALES INC	2025	5137817	0	0	N	09/24/24	-23.26
14051	COMMERCIAL TIRE SERVICE, INC	2025	6660024402	0	0	N	09/23/24	594.00
14051	COMMERCIAL TIRE SERVICE, INC	2025	6660024427	0	0	N	09/24/24	594.00
14076	BRAD MANNING FORD INC	2025	261031FOW	0	0	N	09/10/24	175.41
14076	BRAD MANNING FORD INC	2025	262533FOW	0	0	N	09/23/24	177.98
14076	BRAD MANNING FORD INC	2025	262558FOW	0	0	N	09/24/24	374.05
14076	BRAD MANNING FORD INC	2025	262875FOW	0	0	N	09/25/24	244.01
14076	BRAD MANNING FORD INC	2025	262924FOW	0	0	N	09/26/24	285.72
14076	BRAD MANNING FORD INC	2025	263044FOW	0	0	N	09/27/24	214.14
Account: 100-47525-430			MT MTLs HEAVY EQUIPMENT					
1322	AUTO-WARES-ILLINOIS	2025	437-487296	0	0	N	08/21/24	33.39
1456	MIDWEST HOSE AND FITTINGS INC	2025	237303	0	0	N	09/04/24	141.78
2469	WEST SIDE TRACTOR SALES	2025	W24455	0	0	N	09/17/24	310.13
3215	GRAINGER	2025	9227858017	0	0	N	08/26/24	194.29
4778	NAPA LIBERTYVILLE	2025	955316	0	0	N	09/16/24	350.00
4778	NAPA LIBERTYVILLE	2025	955330	0	0	N	09/16/24	-54.00
14051	COMMERCIAL TIRE SERVICE, INC	2025	6660024401	0	0	N	09/23/24	99.00
Account: 100-47526-430			MT MTLs DUMP TRUCKS					
3215	GRAINGER	2025	9241489690	0	0	N	09/09/24	113.80
4778	NAPA LIBERTYVILLE	2025	954076	0	0	N	09/05/24	59.52
4778	NAPA LIBERTYVILLE	2025	954094	0	0	N	09/05/24	266.30
4778	NAPA LIBERTYVILLE	2025	954184	0	0	N	09/06/24	525.00
4778	NAPA LIBERTYVILLE	2025	954229	0	0	N	09/06/24	-81.00
4778	NAPA LIBERTYVILLE	2025	954277	0	0	N	09/06/24	-85.20
4778	NAPA LIBERTYVILLE	2025	954458	0	0	N	09/09/24	243.97
4778	NAPA LIBERTYVILLE	2025	954848	0	0	N	09/11/24	83.12
4778	NAPA LIBERTYVILLE	2025	954938	0	0	N	09/12/24	130.01
6266	INTERSTATE BATTERY SYSTEM	2025	49938289	0	0	N	09/30/24	375.77
7946	CIT TRUCKS LLC	2025	112P250463	0	0	N	08/09/24	308.90
7946	CIT TRUCKS LLC	2025	112P256231	0	0	N	09/12/24	176.80
11205	RUSH TRUCK CTR- IL	2025	3038648064	0	0	N	09/09/24	75.67
11205	RUSH TRUCK CTR- IL	2025	3038665587	0	0	N	09/09/24	163.04
11205	RUSH TRUCK CTR- IL	2025	3038779202	0	0	N	09/18/24	401.32
11205	RUSH TRUCK CTR- IL	2025	3038895279	0	0	N	09/26/24	354.19
14156	FORCE AMERICA DISTRIBUTING LLC	2025	IN001-2002582	14230	1	N	09/12/24	3,811.48
Account: 100-47528-430			MT MTLs PICK-UP TRUCK					
1456	MIDWEST HOSE AND FITTINGS INC	2025	237186	0	0	N	08/29/24	243.97
4778	NAPA LIBERTYVILLE	2025	954847	0	0	N	09/11/24	83.12
Account: 100-47530-430			MT MTLs OTHER EQUIPMENT					
882	GROWER EQUIPMENT & SUPPLY	2025	INV-46496	0	0	N	07/29/24	134.28
1401	MCCANN INDUSTRIES INC.	2025	P58945	0	0	N	09/26/24	90.60
Account: 100-47535-430			CONTRACTUAL FIRE PARTS					
1160	JAY-R'S STEEL & WELDING INC	2025	19366	0	0	N	09/03/24	720.00
4778	NAPA LIBERTYVILLE	2025	954078	0	0	N	09/05/24	-27.89
14076	BRAD MANNING FORD INC	2025	261344FOW	0	0	N	09/12/24	45.44
Totals for department 430								41,639.22

Department: 440 STREET - ADMINISTRATION

Program:

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 Fund: 100 CORPORATE
 Vendor Vendor Name

Village of Mundelein, IL
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Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Account: 100-46410-440 CONSULTING SERVICES							
789 MUNICIPAL GIS PARTNERS, INC	2025	7438	13821	1	N	09/30/24	2,300.00
Account: 100-46899-440 MISC COMMUNITY SERVICE							
14020 FREMONT TOWNSHIP	2025	283	14223	1	N	09/19/24	6,000.00
Totals for department 440							8,300.00
Department: 441 STREET - MAINTENANCE							
Program:							
Account: 100-46340-441 CONV/SCHOOLS/MTGS							
3678 NIPSTA	2025	78111799	14241	1	N	09/24/24	2,400.00
Account: 100-46671-441 MT TRAFFIC SIGNALS							
1071 STATE TREASURER	2025	65542	14218	1	N	09/06/24	7,332.63
1268 LAKE COUNTY TREASURER	2025	430036024	14216	1	N	09/11/24	2,688.67
7980 MEADE, INC.	2025	709851	0	0	N	08/30/24	370.46
7980 MEADE, INC.	2025	709998	0	0	N	09/17/24	240.57
7980 MEADE, INC.	2025	710165	0	0	N	09/30/24	370.46
Account: 100-46677-441 MT LANDSCAPING							
13340 LANDCARE USA LLC	2025	762650	14176	1	N	06/29/24	2,420.00
13340 LANDCARE USA LLC	2025	785382	13705	1	N	09/13/24	16,178.57
13340 LANDCARE USA LLC	2025	786267	13705	1	N	09/20/24	2,724.00
13340 LANDCARE USA LLC	2025	791287	13705	1	N	10/01/24	16,178.57
Account: 100-47070-441 TOOLS/SUPPLIES							
105 ACE HARDWARE OF LIBERTYVILLE	2025	85261/6	0	0	N	09/17/24	26.61
8305 HOME DEPOT CREDIT SVCS.	2025	1023843	0	0	N	08/13/24	29.94
8305 HOME DEPOT CREDIT SVCS.	2025	4023908	0	0	N	08/20/24	18.78
Account: 100-47080-441 CHEMICAL SUPPLIES							
9802 BANNER PLUMBING SUPPLY CO	2025	3076473	14220	1	N	08/29/24	2,303.55
9802 BANNER PLUMBING SUPPLY CO	2025	3078461	0	0	N	09/06/24	179.12
9802 BANNER PLUMBING SUPPLY CO	2025	3078736	0	0	N	09/09/24	60.73
Account: 100-47120-441 CLOTHING ALLOWANCE							
205 CUTLER WORKWEAR	2025	PS-INV038165	0	0	N	09/13/24	225.00
6794 PROMOTIONAL PRODUCTS CO-OP LLC	2025	PPP-36405	0	0	N	09/18/24	490.92
6794 PROMOTIONAL PRODUCTS CO-OP LLC	2025	PPP-36406	0	0	N	09/18/24	415.68
Account: 100-47420-441 ELECTRIC LIGHT/POWER							
535 COMED	2025	2761523333-0824	0	0	N	09/05/24	44.51
13500 AEP ENERGY	2025	3017244110-07	0	0	N	09/05/24	89.10
14184 IGS ENERGY	2025	06107C33B374	0	0	Y	09/19/24	143.82
Account: 100-47543-441 MT MTLS BITUMINOUS PATCH							
1793 PETER BAKER & SON CO.	2025	48060	0	0	N	09/09/24	865.52
1793 PETER BAKER & SON CO.	2025	48212	0	0	N	09/16/24	499.20
1793 PETER BAKER & SON CO.	2025	48380	0	0	N	09/23/24	672.00
1793 PETER BAKER & SON CO.	2025	48522	0	0	N	09/30/24	517.80
Account: 100-47545-441 MT MTLS SIDEWALKS							
1800 VCNA PRAIRIE LLC	2025	891674070	0	0	N	09/05/24	468.38
Account: 100-47546-441 MT MTLS STREET POSTS							
1477 MIRAMAR TRFC & PRKG SIGNS LLC	2025	8403	0	0	N	09/25/24	671.00
Account: 100-47547-441 MT MTLS SIGNS							

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Village of Mundelein, IL
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1477	MIRAMAR TRFC & PRKG SIGNS LLC	2025	8402		0	0 N	09/25/24	671.00
2179	TAPCO	2025	1788080		0	0 N	09/27/24	82.46
5642	3M COMPANY	2025	9430598478		0	0 N	09/24/24	1,110.00
13135	GRIMCO, INC	2025	33119578-01		0	0 N	09/12/24	101.40
Account: 100-47555-441	MT MTLs CURBS							
1800	VCNA PRAIRIE LLC	2025	891674070		0	0 N	09/05/24	1,000.00
1800	VCNA PRAIRIE LLC	2025	891691105		0	0 N	09/13/24	1,127.88
Totals for department 441								62,718.33
Totals for fund 100								1,208,139.52 **

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Fund: 210 ROAD & BRIDGE
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: 442 STREET (RB)								
Program:								
Account: 210-48740-442			STREETS					
857	GEWALT HAMILTON ASSOC INC	2025	4485.037-2	13852	1	N	09/18/24	1,250.00
857	GEWALT HAMILTON ASSOC INC	2025	4485.470-5	13663	1	N	09/18/24	2,000.00
1710	NORTHFIELD BLOCK CO	2025	211047787	14137	1	N	09/12/24	8,325.00
1710	NORTHFIELD BLOCK CO	2025	211047788	14137	1	N	09/12/24	.00
1710	NORTHFIELD BLOCK CO	2025	211047971	14137	1	N	09/13/24	3,875.00
1710	NORTHFIELD BLOCK CO	2025	211047973	14137	1	N	09/13/24	.00
1710	NORTHFIELD BLOCK CO	2025	211048181	14137	1	N	09/16/24	8,325.00
1710	NORTHFIELD BLOCK CO	2025	211048182	14137	1	N	09/16/24	7,750.00
5948	CAMPANELLA & SONS, INC.	2025	2576-01	13634	1	N	08/20/24	59,014.40
14311	FERRETTI PROFESSIONAL GRP INC	2025	1100	14058	1	N	09/26/24	5,400.00
Totals for department 442								95,939.40
Totals for fund 210								95,939.40 **

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Fund: 271 TRAIN STN PARKING
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

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

Department: 427 BLDG/GRDS - TRAIN PARK

Program:

Account: 271-46677-427

MT LANDSCAPING

13340	LANDCARE USA LLC	2025	785382	13705	1	N	09/13/24	2,250.00
13340	LANDCARE USA LLC	2025	786267	13705	1	N	09/20/24	.00
13340	LANDCARE USA LLC	2025	791287	13705	1	N	10/01/24	2,250.00

Account: 271-47420-427

ELECTRIC LIGHT/POWER

14184	IGS ENERGY	2025	06107C33B374	0	0	Y	09/19/24	367.19
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Account: 271-47510-427

MT MTL BLDGS & GROUNDS

1170	J.C. LICHT, LLC	2025	62127177	0	0	N	09/24/24	82.55
8305	HOME DEPOT CREDIT SVCS.	2025	9023743	0	0	N	08/05/24	92.79

Totals for department 427

-----5,042.53

Totals for fund 271

-----5,042.53 **

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Fund: 272 EQUIPMENT
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: 315 POLICE

Program:

Account: 272-48350-315

PATROL VEHICLES

5964	CHICAGO COMMUNICATION LLC	2025	354885	13693	1	N	09/09/24	546.00
5964	CHICAGO COMMUNICATION LLC	2025	354885	13693	2	N	09/09/24	18.00
5964	CHICAGO COMMUNICATION LLC	2025	354885	13693	3	N	09/09/24	25.00
5964	CHICAGO COMMUNICATION LLC	2025	354885	13693	4	N	09/09/24	40.00
5964	CHICAGO COMMUNICATION LLC	2025	354885	13693	5	N	09/09/24	14.00

Totals for department 315 ----- 643.00

Totals for fund 272 ----- 643.00 **

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Fund: 280 STORMWATER MANAGEMENT
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: 446 STREET (SWM)

Program:

Account: 280-48750-446
5948 CAMPANELLA & SONS, INC.

STORM SEWER LINES
2025 2576-01 13634 1 N 08/20/24 400,000.00

Totals for department 446 400,000.00

Totals for fund 280 400,000.00 **

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Fund: 294 ARCHER BUSINESS CTR
Vendor Vendor Name

Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
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Department: 294 FIRE (RDB)

Program:

Account: 294-46620-294

MT BUILDING & GROUNDS

1385	MGN LOCK-KEY & SAFES INC.	2025	639513	0	0	N	09/13/24	448.00
8305	HOME DEPOT CREDIT SVCS.	2025	7011486	0	0	N	08/27/24	83.03
8305	HOME DEPOT CREDIT SVCS.	2025	7523698	0	0	N	08/07/24	321.47
10960	WILLOW ELECTRICAL SUPPLY	2025	S2455966.001	0	0	N	09/11/24	119.85
13340	LANDCARE USA LLC	2025	785382	13705	1	N	09/13/24	1,250.00
13340	LANDCARE USA LLC	2025	786267	13705	1	N	09/20/24	.00
13340	LANDCARE USA LLC	2025	791287	13705	1	N	10/01/24	1,250.00
14074	D. NORTHERN ELECTRIC INC.	2025	2182	0	0	N	09/16/24	1,800.00
Account: 294-47420-294			ELECTRIC LIGHT/POWER					
14184	IGS ENERGY	2025	06107C33B374	0	0	Y	09/19/24	7,702.06
Account: 294-47430-294			HEATING FUELS					
1670	NORTH SHORE GAS	2025	5165845686	0	0	N	09/06/24	345.73
14184	IGS ENERGY	2025	435695	0	0	Y	09/18/24	192.24

Totals for department 294

-----13,512.38-----

Totals for fund 294

-----13,512.38 **-----

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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: 414-48799-445
12005 SYNERGY CONSTRUCTION

2025	DRAW5	OTHER INFRASTRUCTURE IMPR	12834	1	N	10/01/24	119,534.47
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Totals for department 445

---119,534.47---

Totals for fund 414

---119,534.47 **

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 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: NON DEPARTMENTAL							
Program:							
Account: 500-25000-000 ACCOUNTS PAYABLE							
99999	2025	U0040000643000A	0	0	Y	10/01/24	50.00
Remarks: 004 0000643 000 Utility Billing Refund							
99999	2025	U0020000260005A	0	0	Y	10/01/24	51.00
Remarks: 002 0000260 005 Utility Billing Refund							
99999	2025	U0030000291011A	0	0	Y	10/01/24	5.00
Remarks: 003 0000291 011 Utility Billing Refund							
99999	2025	U0040001942006A	0	0	Y	10/01/24	50.00
Remarks: 004 0001942 006 Utility Billing Refund							
99999	2025	U0050000731000A	0	0	Y	10/01/24	9.20
Remarks: 005 0000731 000 Utility Billing Refund							
Totals for department							165.20
Department: 451 SEWER - ADMINISTRATION							
Program:							
Account: 500-46410-451 CONSULTING SERVICES							
789	2025	7438	13821	1	N	09/30/24	4,602.54
Totals for department 451							4,602.54
Department: 452 SEWER - UPTOWN							
Program:							
Account: 500-46340-452 CONV/SCHOOLS/MTGS							
3678	2025	78131963	0	0	N	09/25/24	1,300.00
Account: 500-47070-452 TOOLS/SUPPLIES							
8305	2025	8010699	0	0	N	08/16/24	65.04
Account: 500-47120-452 CLOTHING ALLOWANCE							
205	2025	PS-INV038163	0	0	N	09/13/24	299.43
6794	2025	PPP-36405	0	0	N	09/18/24	332.17
Account: 500-47420-452 ELECTRIC LIGHT/POWER							
14184	2025	06107C33B374	0	0	Y	09/19/24	1,215.17
Account: 500-47430-452 HEATING FUELS							
1670	2025	5166584016	0	0	N	09/06/24	84.30
14184	2025	435695	0	0	Y	09/18/24	410.29
14184	2025	435695	0	0	Y	09/18/24	1.79
Account: 500-47510-452 MT MTLS BLDGS & GROUNDS							
8305	2025	4010965	0	0	N	08/20/24	169.00
Account: 500-47525-452 MT MTLS HEAVY EQUIPMENT							
4778	2025	955476	0	0	N	09/17/24	85.20
6266	2025	49938140	0	0	N	09/12/24	267.18
7946	2025	112P255749	0	0	N	09/11/24	39.70

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Village of Mundelein, IL
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Number	Vendor Name	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
7946	CIT TRUCKS LLC	2025	112P256131	0	0	N	09/13/24	33.80
7946	CIT TRUCKS LLC	2025	112P256799	0	0	N	09/16/24	-18.38
13620	INTERSTATE POWER SYSTEMS	2025	C042074983:01	0	0	N	09/16/24	24.75
Account: 500-47570-452 MT MTLS SANITARY SEWERS								
934	CORE & MAIN LP	2025	V567383	0	0	N	09/09/24	1,260.30
Totals for department 452								5,569.74
Department: 453 SEWER -TREATMENT PLANTS								
Program:								
Account: 500-46410-453 CONSULTING SERVICES								
542	CONCENTRIC INTEGRATION	2025	0263776	0	0	N	09/20/24	466.31
Account: 500-46450-453 CHEMICAL ANALYSIS								
10233	TEKLAB, INC	2025	311565	0	0	N	08/08/24	877.60
Account: 500-46620-453 MT BUILDING & GROUNDS								
2012	SAFETY-KLEEN SYSTEMS INC.	2025	95286848	0	0	N	09/11/24	257.78
3663	ACTIVE ALARM COMPANY	2025	149282	0	0	N	09/15/24	145.50
13340	LANDCARE USA LLC	2025	785382	13705	1	N	09/13/24	2,500.00
13340	LANDCARE USA LLC	2025	786267	13705	1	N	09/20/24	.00
13340	LANDCARE USA LLC	2025	791287	13705	1	N	10/01/24	2,500.00
Account: 500-47011-453 COMPUTER PROGRAMS								
14152	AQUATIC INFORMATICS INC	2025	110254	14189	1	N	09/16/24	3,122.40
Account: 500-47015-453 OFFICE SUPPLIES								
14202	AMAZON CAPITAL SERVICES, INC.	2025	1316-X7NQ-KJQV	0	0	N	09/18/24	15.89
14202	AMAZON CAPITAL SERVICES, INC.	2025	1PPJ-X1QY-XRD1	0	0	N	09/19/24	130.89
Account: 500-47030-453 JANITORIAL SUPPLIES								
2144	SUPERIOR INDUSTRY SUPPLY	2025	207434	0	0	N	09/18/24	360.82
Account: 500-47050-453 LABORATORY SUPPLIES								
7135	USABUEBOOK	2025	INV00488207	0	0	N	09/18/24	504.10
Account: 500-47051-453 TERTIARY TREATMENT								
12445	USALCO, LLC	2025	910130300	13872	1	N	09/27/24	13,979.70
Account: 500-47070-453 TOOLS/SUPPLIES								
105	ACE HARDWARE OF LIBERTYVILLE	2025	85281/6	0	0	N	09/24/24	16.19
Account: 500-47080-453 CHEMICAL SUPPLIES								
4441	POLYDYNE INC.	2025	1864842	13931	1	N	09/12/24	3,927.94
6636	HAWKINS, INC	2025	6865946	0	0	N	09/17/24	816.00
6636	HAWKINS, INC	2025	6879711	0	0	N	10/01/24	892.50
Account: 500-47120-453 CLOTHING ALLOWANCE								
6794	PROMOTIONAL PRODUCTS CO-OP LLC	2025	PPP-36405	0	0	N	09/18/24	173.41
6794	PROMOTIONAL PRODUCTS CO-OP LLC	2025	PPP-36406	0	0	N	09/18/24	334.83
Account: 500-47420-453 ELECTRIC LIGHT/POWER								
14184	IGS ENERGY	2025	06107C33B374	0	0	Y	09/19/24	14,832.93
Account: 500-47430-453 HEATING FUELS								
1670	NORTH SHORE GAS	2025	5202228681	0	0	N	10/04/24	43.57
1670	NORTH SHORE GAS	2025	5202701395	0	0	N	10/04/24	688.90
Account: 500-47460-453 SLUDGE HAULING								
7410	DAHME ENTERPRISES INC.	2025	2137	13700	1	N	09/09/24	35,070.00
Account: 500-47510-453 MT MTLS BLDGS & GROUNDS								

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Village of Mundelein, IL
 Invoice List by Check Date

Number	Vendor Name	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
105	ACE HARDWARE OF LIBERTYVILLE	2025	85114/6	0	0	N	09/24/24	16.18
3215	GRAINGER	2025	9245630943	0	0	N	09/11/24	375.97
3215	GRAINGER	2025	9246131602	0	0	N	09/12/24	30.66
8442	MENARD, INC	2025	22192	0	0	N	09/13/24	6.84
8442	MENARD, INC	2025	22218	0	0	N	09/13/24	27.36
8442	MENARD, INC	2025	22442	0	0	N	09/19/24	13.63
8442	MENARD, INC	2025	22474	0	0	N	09/20/24	9.98
8442	MENARD, INC	2025	22551	0	0	N	09/20/24	10.76
Account:	500-47525-453		MT MTLS HEAVY EQUIPMENT					
2469	WEST SIDE TRACTOR SALES	2025	L94208	14259	1	N	09/25/24	5,970.27
2469	WEST SIDE TRACTOR SALES	2025	L94261	0	0	N	09/25/24	1,367.48
Account:	500-47530-453		MT MTLS OTHER EQUIPMENT					
163	B & B COATINGS CO., INC.	2025	124126	14187	1	N	10/01/24	13,050.00
Account:	500-47531-453		MT MTLS PUMP EQUIPMENT					
934	CORE & MAIN LP	2025	V585058	0	0	N	09/06/24	375.39
Account:	500-47542-453		MT MTLS SAND					
14038	KEVIN WALSH EXCAVATING, INC	2025	7627	0	0	N	09/12/24	973.50
14038	KEVIN WALSH EXCAVATING, INC	2025	7628	0	0	N	09/12/24	510.18
Totals for department 453								104,395.46
Department: 461 WATER - ADMINISTRATION								
Program:								
Account:	500-46410-461		CONSULTING SERVICES					
789	MUNICIPAL GIS PARTNERS, INC	2025	7438	13821	1	N	09/30/24	4,602.00
2098	HR GREEN COMPANY	2025	178866	14009	1	N	09/10/24	1,918.00
Account:	500-46415-461		COMPUTER SOFTWARE SUPPORT					
14033	RITTER GIS INC	2025	21927	13642	1	N	10/01/24	2,000.00
Totals for department 461								8,520.00
Department: 462 WATER - MAINTENANCE								
Program:								
Account:	500-46620-462		MT BUILDING & GROUNDS					
13340	LANDCARE USA LLC	2025	785382	13705	1	N	09/13/24	2,500.00
13340	LANDCARE USA LLC	2025	786267	13705	1	N	09/20/24	.00
13340	LANDCARE USA LLC	2025	791287	13705	1	N	10/01/24	2,500.00
Account:	500-46662-462		MT WTR RECEIVING STRUCTR					
450	CENTRAL LAKE COUNTY	2025	2024 0731 SD	0	0	N	10/01/24	138.04
Account:	500-46692-462		MT WATERMAINS					
3540	M. E. SIMPSON CO. INC.	2025	43048	0	0	N	09/19/24	1,505.00
Account:	500-47120-462		CLOTHING ALLOWANCE					
205	CUTLER WORKWEAR	2025	PS-INV038554	0	0	N	09/26/24	67.47
6794	PROMOTIONAL PRODUCTS CO-OP LLC	2025	PPP-36405	0	0	N	09/18/24	351.87
6794	PROMOTIONAL PRODUCTS CO-OP LLC	2025	PPP-36406	0	0	N	09/18/24	170.68
7135	USABUEBOOK	2025	INV00495141	0	0	N	09/25/24	191.05
Account:	500-47420-462		ELECTRIC LIGHT/POWER					

apaivckdt2 vjankowski
 11:23 10/08/24
 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	2025	06107C33B374	0	0	Y	09/19/24	10,754.89
Account: 500-47421-462		ELP WTR RECEIVING STRTR					
450 CENTRAL LAKE COUNTY	2025	2024 0731 SD	0	0	N	10/01/24	106.54
Account: 500-47525-462		MT MTLs HEAVY EQUIPMENT					
2469 WEST SIDE TRACTOR SALES	2025	W19418	0	0	N	05/01/24	-75.00
2469 WEST SIDE TRACTOR SALES	2025	W24139	0	0	N	09/06/24	83.49
2469 WEST SIDE TRACTOR SALES	2025	W24171	0	0	N	09/09/24	-2.90
Account: 500-47544-462		MT MTLs GRAVEL					
2846 PETERSEN EXCAVATING	2025	19872	0	0	N	09/09/24	168.00
Account: 500-47562-462		MT MTLs WELLS					
10855 BATTERIES PLUS LLC	2025	P75853444	0	0	N	09/11/24	23.77
Account: 500-47563-462		MT MTLs WATERMAINS					
934 CORE & MAIN LP	2025	V577309	13794	1	N	09/12/24	1,044.45
934 CORE & MAIN LP	2025	V620225	0	0	N	09/12/24	625.20
934 CORE & MAIN LP	2025	V644276	0	0	N	09/17/24	519.50
934 CORE & MAIN LP	2025	V645856	13794	1	N	09/17/24	394.73
8305 HOME DEPOT CREDIT SVCS.	2025	2014750	0	0	N	08/02/24	51.04
Account: 500-47599-462		MISC MAINT MATERIALS					
1322 AUTO-WARES-ILLINOIS	2025	437-488572	0	0	N	09/18/24	50.94
7135 USABLUBOOK	2025	INV00484075	0	0	N	09/16/24	345.89
13180 MACQUEEN EQUIPMENT LLC	2025	P30387	0	0	N	09/20/24	139.93
Totals for department 462							21,654.58
Department: 463 WATER - METER READING							
Program:							
Account: 500-46441-463		PRINTING SERVICES					
14102 INFOSEND, INC.	2025	272324	14273	1	N	09/30/24	866.69
Account: 500-47016-463		POSTAGE					
14102 INFOSEND, INC.	2025	272324	14273	2	N	09/30/24	2,870.44
Totals for department 463							3,737.13
Totals for fund 500							148,644.65 **

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11:23 10/08/24
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		PICKUP TRUCKS					
13580 SUTTON FORD	2025	09162024-1	13337	1	N	08/27/24	50,828.00
Account: 520-48770-457		SEWER PLANT					
4219 CHRISTOPHER B BURKE	2025	1	14082	1	N	09/13/24	87,869.00
4874 ENVIRONMENTL DYNAMICS INC	2025	305763	0	0	N	09/16/24	380.00
4874 ENVIRONMENTL DYNAMICS INC	2025	305856	14210	1	N	09/24/24	5,680.00
Totals for department 457							144,757.00
Department: 466 MAINTENANCE WR (DEP)							
Program:							
Account: 520-48760-466		WATERMAINS					
3263 A-LAMP CONCRETE	2025	17765	13666	1	N	09/17/24	292,824.90
Account: 520-48763-466		WATER TOWER					
1428 METROPOLITAN IND. INC.	2025	INV065982	0	0	N	09/16/24	1,844.08
1510 MOTION INDUSTRIES INC.	2025	IL07-00572451	0	0	N	09/17/24	679.48
Totals for department 466							295,348.46
Totals for fund 520							440,105.46 **

apaivckdt2 vjankowski
11:23 10/08/24
Fund: 630 ESCROW DEPOSITS
Vendor Vendor Name

Village of Mundelein, IL
Invoice List by Check Date

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Number	Fiscal Year	Invoice Number	PO #	Item	Spc Addr Inv	Invoice Date	Item Value With Freight
Department: NON DEPARTMENTAL							
Program:							
Account: 630-27570-000		ESCROW - SOD					
99997 BOB BEHM ENTERPRISES	2025	09132024-1	0	0	Y	09/13/24	500.00
Account: 630-27775-000		CONC 2022-006 WIRTZ					
8213 BURKE, WARREN, MACKAY &	2025	368920	14263	1	N	09/26/24	2,589.00
11010 ZUKOWSKI ROGERS FLOOD MCARDLE	2025	170658	14253	1	N	09/12/24	3,168.75
Account: 630-27776-000		CONC 2020-003 OAK CREEK					
857 GEWALT HAMILTON ASSOC INC	2025	4485.036-4	0	0	N	09/18/24	540.00
857 GEWALT HAMILTON ASSOC INC	2025	4485.463-10	11011	1	N	09/18/24	120.00
Account: 630-27777-000		CONC 2022-007 CAR WASH RT 83					
857 GEWALT HAMILTON ASSOC INC	2025	4485.036-4	0	0	N	09/18/24	432.00
Account: 630-27778-000		CONC 2021-002 MORRIS STATION					
8213 BURKE, WARREN, MACKAY &	2025	366692	14175	1	N	08/02/24	130.00
Account: 630-27810-000		OLD #1 FIRE ENGINE					
14014 GRAND VALLEY STATE UNIVERSITY	2025	SCHOLARSHIP	0	0	N	08/28/24	1,500.00
Totals for department							8,979.75
Totals for fund 630							8,979.75 **

apaivckdt2 vjankowski
11:23 10/08/24
Fund: 630 ESCROW DEPOSITS

Village of Mundelein, IL
Invoice List by Check Date

Page 30

Grand totals

AT&T 3,377,587.26 ***
-8,643.60
3,368,943.66

* * * End of Report * * *

To: Mayor and Board of Trustees

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

For: Village Board Meeting of October 14, 2024

Subject: Governing Body - AT&T

Financial Impact:

\$ 700.00 - 100-47310-321 - Ameritech Charges
\$1,611.08 - 100-47310-202 - Ameritech Charges
\$6,332.52 - 100-47330-202 - Ameritech Charges

Attachments:

1. Governing Body-AT&T

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 10/14/24.

DATE	VENDOR	AMOUNT
10/14/24	AT&T	\$2,311.08
10/14/24	AT&T MOBILITY	\$6,332.52



GOVERNING BODY

DISBURSEMENTS REPORT – AT&T

October 14, 2024

Check Number	Check Date	Chk Stat	Vendor Number	Vendor Name	Account Number	Line Item	Value
Cash Account: 999-11000-000							
18621	10/14/24	0	7652	AT & T	CONSOLIDATED CASH		
					100-47310-321		300.00
					100-47310-321		400.00
					100-47310-202		708.31
					100-47310-202		902.77
Check Total							2,311.08
18622	10/14/24	0	768	AT&T MOBILITY			
					100-47330-202		2,053.88
					100-47330-202		4,278.64
Check Total							6,332.52
Final Totals							8,643.60
* * End of Report * *							

To: Mayor and Board of Trustees

From: Jason Seeley, Police Chief
Ann Watson, Executive Assistant

For: Village Board Meeting of October 14, 2024

Subject: Illinois State Police Academy Services

Financial Impact:

\$22,766.20 - 100-46340-305 - Police Academy

Attachments:

None

Background:

The Illinois State Police Academy provides a 640-hour basic training course for all new police officers. Board approval of a purchase order and payment in the amount of \$22,766.20 to the Illinois State Police Academy for four new police officers is respectfully requested.

Recommendation:

Motion to approve of purchase order number 14268 and payment in the amount of \$22,766.20 to the Illinois State Police Academy for training for four new police officers.

To: Mayor and Board of Trustees

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

For: Village Board Meeting of October 14, 2024

Subject: NICASA - Deflection Grant

Financial Impact:

\$39,099.00 - 100-47956-260 - Grant Deflection

Attachments:

1. NICASA

Background:

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

Recommendation:

Motion to approve purchase order number 14280 in the amount of \$39,099.00 to NICASA for the Deflection Grant for April 2024 through June 2024.



INVOICE

31979 N. Fish Lake Rd.
Round Lake, IL 60073
Phone: 847-546-6450
Fax: 847-546-0484

Date	Number
6/30/2024	24118

Please include invoice number with remittance.

BILL TO:

ORDERED BY Omnibus
DATE RECEIVED _____
PMT APRVD BY Louis Miller
ORG#/ACCT # 100-47956-260
P.O.# 14280 VENDOR# 13115
FOR DEFLECTION GRANT - 4/24 - 6/24

Mundelein Police Department
221 N Lake St
Mundelein, IL 60060
awatson@mundelein.org

DESCRIPTION		AMOUNT	
Mundelein ICJIA			
03/18/24-06/23/24			
Andrea Usry, Deflection Coordinator	Salary		
	560 @ 25.4925	\$	14,275.80
	Supplemental Benefit	\$	300.00
	Fringe Benefits:		
	Employer Taxes	\$	1,153.51
	Workman's Comp	\$	110.91
	Life Insurance	\$	33.24
Heather Harwell, Peer Services Specialist	Salary		
	400 @ 26.80	\$	10,720.00
	Supplemental Benefit	\$	200.00
	45.8 @ 27.29	\$	1,250.00
	Supplemental Benefit	\$	25.00
Fringe Benefits:	Employer Taxes	\$	839.44
	Employer Taxes	\$	92.48
	Workman's Comp	\$	93.00
	Health Insurance	\$	1,054.41
	Life Insurance	\$	29.30
Contractual Services		\$	2,405.41
Total Services		\$	32,582.50
Indirect Costs 20%		\$	6,516.50
PLEASE REMIT TO ABOVE ADDRESS			
TOTAL		\$39,099.00	