

Attached is the agenda packet for the April 7, 2025 Board Meeting. For those of you with Drop Box, the file will be placed in the Drop Box Folder.

The Village Board meeting will begin at 7:00 PM. All discussions and business will occur at the Village Board meeting. After consideration of the meeting minutes and accounts payable, the meeting will proceed to new and old business.

Please contact the Mayor if you have any questions or if you wish to attend the meeting electronically.

James McDonald, Mayor
Mary Konrad, Clerk
Christine McKinley, Treasurer



Trustees:
Allena Barbato
Scott Bartlett
Glenn McCollum
Jeff Nielsen
Tom O'Reilly
Doug Savell

AGENDA
VILLAGE OF LAKE VILLA
BOARD OF TRUSTEES – REGULAR MEETING
Monday, April 7, 2025
7:00 p.m.

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Public Comment
4. Approval of the Minutes – March 18, 2025
5. Accounts Payable – April 7, 2025
6. Mayor
7. Staff Reports
8. New Business
 - a. Resolution 2025-04-01: A Resolution Authorizing Publication of Official Zoning Map
 - b. Approval: Protect Lake County and Participating Member Agencies Agreement
 - c. Approval: An Intergovernmental Agreement Between the Village of Fox Lake and the Village of Lake Villa Regarding the Use of the Fox Lake Jail Facility
 - d. Approval: Illinois Internet Child Exploitation Task Force Memorandum of Understanding
 - e. Approval: Authorize Police Commission Hire a Full-time Police Officer
 - f. Approval: Engagement Letter with Lauterbach & Amen for Accounting Services
 - g. Approval: Purchase of Replacement Televising Camera System for Public Works with Brown Equipment Company, Inc. in the Amount of \$59,832
 - h. Ordinance 2025-04-01: An Ordinance Amending the number of Class A and Class G Liquor Licenses for the Village of Lake Villa
9. Old Business
10. Executive Session
11. Adjournment



DATE: April 2, 2025
TO: Village Board of Trustees
FROM: Michael Strong
Village Administrator
RE: Agenda Transmittal

New Business

a. Resolution 2025-04-01: A Resolution Authorizing Publication of Official Zoning Map

Staff Contact: Jake Litz, Assistant to the Village Administrator

The Village Board will discuss and consider approval of a Resolution authorizing publication of the Zoning Map. The last time the Zoning Map was officially approved by the Village Board was March 18, 2024. Since then, one change has been made relative to the Starling property (SB to UR4). The resolution and zoning map are included in the agenda packet for review.

Suggested Motion: *Motion to approve Resolution 2025-04-01 A Resolution Authorizing Publication of Official Zoning Map*

b. Approval: Protect Lake County and Participating Member Agencies Agreement

Staff Contact: Rochelle Tisinai, Police Chief

The Village Board will consider approval of an agreement for a new program called "Protect Lake County Community Support Team". A memorandum from Chief Tisinai is included in the agenda packet.

Suggested Motion: *Motion to Approve the Protect Lake County and Participating Member Agencies Agreement*

c. Approval: An Intergovernmental Agreement Between the Village of Fox Lake and the Village of Lake Villa Regarding the Use of the Fox Lake Jail Facility

Staff Contact: Rochelle Tisinai, Police Chief

The Village Board will consider an intergovernmental agreement between the Village of Lake Villa and the Village of Fox Lake for the use of their jail facility. This agreement was previously approved on November 6, 2023. The main changes to the agreement pertain

to insurance requirements which have since been updated. A memorandum from Chief Tisinai is included in the agenda packet.

Suggested Motion: *Motion to Approve an Intergovernmental Agreement Between the Village of Fox Lake and the Village of Lake Villa Regarding the Use of the Fox Lake Jail Facility*

d. Approval: Illinois Internet Child Exploitation Task Force Memorandum of Understanding

Staff Contact: Rochelle Tisinai, Police Chief

The Internet Crimes Against Children Task Force Program (ICAC) is a national network of 61 coordinated task forces representing more than 3,500 federal, state, and local law enforcement and prosecutorial agencies. These agencies investigate and prosecute child abuse and exploitation crimes involving the internet.

Included in the agenda packet is a background document from the Illinois Attorney General regarding the program.

Suggested Motion: *Motion to Approve the Illinois Internet Child Exploitation Task Force Memorandum of Understanding*

e. Approval: Authorize Police Commission to Hire a Full-time Police Officer

Staff Contact: Rochelle Tisinai, Police Chief

The Village Board will consider approval to authorize the Police Commission to hire a full-time Police Office to fill an upcoming vacancy. A memorandum from Chief Tisinai is included in the agenda packet.

Suggested Motion: *Motion to Authorize the Police Commission to Hire a Full-time Police Officer*

f. Approval: Engagement Letter with Lauterbach & Amen for Accounting Services

Staff Contact: Christine McKinley, Finance Director

The Village of Lake Villa seeks Board approval for the engagement letter with Lauterbach & Amen for financial services. A professional services agreement was approved last year, and this engagement letter formalizes services for another year with a 4.5% cost increase. After this term, the cost will continue to increase by 3% annually. Approval of this engagement letter will ensure continued financial support and services for the Village.

	FY2025	FY2026
Monthly Cost	\$5,210	\$5,444
Annual Cost	\$62,520	\$65,328

Suggested Motion: *Motion to Approve the Engagement Letter with Lauterbach & Amen for Accounting Services*

g. Approval: Purchase of Replacement Televising Camera System for Public Works with Brown Equipment Company, Inc. in the Amount of \$59,832

Staff Contact: Jim Bowles, Superintendent of Public Works – Water/Sewer

The Public Works Department uses sewer televising camera systems as a critical tool for maintaining and monitoring the condition of the Village's sanitary and storm sewer infrastructure. These systems enable the inspection of sewer lines, allowing staff to detect blockages, cracks, leaks, and other defects in the pipes that could lead to costly repairs or failures if left unaddressed. Regular televising inspections are a key component of our ongoing preventative maintenance program, ensuring that we identify and address potential issues before they become major problems, thus maintaining the integrity and longevity of the sewer system.

The Public Works Department's existing sewer televising camera system has reached the end of its useful life. It is currently unrepairable and in non-working condition. The aging equipment has been unable to perform inspections for some time, preventing the department from carrying out necessary preventative maintenance work on the sewer system. This gap in our inspection capacity has the potential to compromise the integrity of our infrastructure and lead to more costly emergency repairs in the future.

Without a functional sewer televising camera system, the Village's ability to proactively manage its sewer network is significantly limited. The new system will replace this obsolete and non-functional equipment, allowing the department to return to regular inspections and address issues before they escalate.

The Village sought bids for the replacement of the existing televising equipment, including looking at options for repairing the existing model. The following pricing was received for the replacement of the system:

Firm	Total Price
Brown Equipment Company	\$59,832
Aries Industries, Inc.	\$80,265
NCL Government Capital	\$104,734

Aries and NCL both proposed replacing the system with an Aries brand system, which is what the Village currently uses. Brown Equipment Company is proposing a new system, a Cue Televising System. Both are commonly used for sewer inspection but do have subtle differences. Cue systems are generally more compact, portable, easy to use and are designed for municipalities looking for a more affordable high-quality camera system for routine sewer inspections. Below is an estimated summary of the project budget:

FY2025 Funding Source	Amount Budgeted	Amount Requested	Budgeted? Yes/No
Water/Sewer Fund Sewer System Maintenance	\$35,000	\$29,916	Yes
General Fund Storm Sewer Maintenance	\$64,000	\$29,916	Yes

Suggested Motion: *Motion to Approve a Purchase Order in the Amount of \$59,832 with Brown Equipment Company for the Purchase of a New Sewer Televising Camera System*

h. Ordinance 2025-04-01: An Ordinance Amending the number of Class A and Class G Liquor Licenses for the Village of Lake Villa

Staff Contact: James McDonald, Mayor

Village staff requests Village Board approve Ordinance 2025-04-01, which amends the Village Code relative to liquor license numbers and their allocation. Pursuant to Village Code, the Village Board may specify the total number of licenses of a specific classification which shall be issued in any license year. The attached Ordinance authorizes the removal of a license, thereby reducing the Village's license allocations from thirteen (13) to twelve (12) Class A licenses and from seven (7) to six (6) Class G licenses issued within the Village.

Suggested Motion: *Motion to Approve Ordinance 2025-04-01 an Ordinance Amending the number of Class A and Class G Liquor Licenses for the Village of Lake Villa*

**VILLAGE OF LAKE VILLA
VILLAGE BOARD
SPECIAL MEETING
March 18th, 2025**

Call to Order: Mayor McDonald called the meeting to order at 7:00 pm.

Present: Mayor McDonald, Village Clerk Konrad, Trustees: Nielsen, O'Reilly, Bartlett, Savell and McCollum, Village Administrator, Mike Strong, Assistant to the Village Administrator Jake Litz, Chief of Police Rochelle Tisinai, Public Works Supervisors Ryan Horton and Jim Bowles and Village Attorney Rebecca Alexopoulos. Trustee Barbato was absent.

ROLL CALL VOTE WAS:

AYES: 5 (Nielsen, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 1 (Barbato)

ABSTAIN: 0

MOTION CARRIED

Public Comment: None

Minutes: It was moved by Trustee Nielsen and seconded by Trustee Bartlett to approve the March 3rd, 2025 Village Board Meeting Minutes.

ROLL CALL VOTE WAS:

AYES: 5 (Nielsen, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 1 (Barbato)

ABSTAIN: 0

MOTION CARRIED

It was moved by Trustee O'Reilly and seconded by Trustee Savell to approve the March 10th, 2025 Committee of the Whole Meeting minutes.

ROLL CALL VOTE WAS:

AYES: 5 (Nielsen, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 1 (Barbato)

ABSTAIN: 0

MOTION CARRIED

Finance: It was moved by Trustee Bartlett and seconded by Trustee Barbato to approve the accounts payable report for March 18th, 2025 in the amount of \$477,796.46.

ROLL CALL VOTE WAS:

AYES: 5 (Nielsen, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 1 (Barbato)

ABSTAIN: 0

MOTION CARRIED

Mayor: The Mayor thanked all those who contributed to making the St. Patrick's Day parade and Corn Beef and Cabbage a complete a success. The Mayor turned the floor over to Chief Tisinai who introduced the newest officer to our Police Department, Renison Dos Santos Cruz. He brings an abundance of talent to the department. Welcome Officer Dos Santos Cruz. The Mayor also held a discussion on adding a Class H Liquor license. The general consensus was positive.

- Staff Reports:** The Village Administrator advised of 3 upcoming Zoning Board meetings:
- April 3rd, 7pm at the Village Hall to discuss a Drive Thru use for 985 Grand Avenue
 - April 16th 7pm at the Village Hall to discuss the residential development by Lenar Builders at Cedar Lake Park on the Southeast corner of Grand Avenue and Cedar Lake Road.
 - May 1st 7pm at the Village Hall to discuss the possible residential development

New Business: Approval: Authorize Police Commission to Hire a Full-time Police Officer

The Village Board conferred on approving authorization for the Police Commission to hire a full-time Police Office filling an upcoming vacancy.

It was moved by Trustee Savell and seconded by Trustee O'Reilly to authorize the Police Commission to hire a Full-time Police Officer.

ROLL CALL VOTE WAS:

AYES: 5 (Nielsen, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 1 (Barbato)

ABSTAIN: 0

MOTION CARRIED

Discussion and

Approval:

Agreement between the Village of Lake Villa and Handcrafted healing by Jeannie, LLC for a License to use a portion of Cedar Lake Beach at Lehman Park for Stand-up Paddle Board and Yoga Classes

The Village Board conferred on entering an agreement with Handcrafted healing by Jeannie, LLC. Village Board has previously overviewed a new business concept at Lehman Park that would include stand-up paddle board classes, yoga, and stand-up paddle board yoga.

Terms of the agreement include, but are not limited to, the following:

- The license agreement will run from April 1, 2025 through October 31, 2025.
- Either party may elect to terminate the agreement with 60 days advanced written notice.
- Handcrafted healing by Jeannie, LLC. will pay the Village \$500 per season.
- Classes are permitted to be held 7 days per week from sunrise to 1:30 p.m.
- The licensee will be required to carry insurance compatible with the recommendations of IML Risk Management Association.

Additional conditions are specified in the agreement.

It was moved by Trustee Nielsen and seconded by Trustee Savell to approve an agreement between the Village of Lake Villa and Handcrafted healing by Jeannie, LLC for a License to use a portion of Cedar Lake Beach at Lehman Park for Stand-up Paddle Board and Yoga Classes Use Map

ROLL CALL VOTE WAS:

AYES: 5 (Nielsen, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 1 (Barbato)

ABSTAIN: 0

MOTION CARRIED

Ordinance 2025-03-01: An Ordinance Amending the Village of Lake Villa Village Code relative to Boat Launch Fees for Cedar Lake and Lehman Park

The Village Board considered the approval, in conjunction with the agreement with Handcrafted healing by Jeannie, LLC., Ordinance 2025-03-01, amending the Board Regulations at Lehman Park to allow for the launching of non-motorized watercraft including canoes, kayaks, and paddleboards without a fee, allowing the licensee to run their operation without a separate fee for each individual customer they have throughout the course of the day.

It was moved by Trustee Savell and seconded by Trustee Bartlett to approve Ordinance 2025-03-01 amending the Village of Lake Villa Village Code relative to Boat Launch Fees for Cedar Lake and Lehman Park.

ROLL CALL VOTE WAS:

AYES: 5 (Nielsen, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 1 (Barbato)

ABSTAIN: 0

MOTION CARRIED

Approval: Authorization to Execute a Contract with Bellefeuil, Szur & Associates, Inc. ("BS&A") for Financial Management Software

The Village Board conferred on approving a contract with Bellefeuil, Szur & Associates, Inc. ("BS&A") for implementation of a cloud version of our existing financial management software. The Village currently uses BS&A's enterprise software for its financial operations, utility billing, and payroll. This transition to the cloud-based platform will enhance system accessibility, improve efficiency, and provide greater flexibility for our financial operations. The total cost of the implementation is \$21,200 which includes the implementation and training for all software modules.

It was moved by Trustee Nielsen and seconded by Trustee O'Reilly to authorize the Mayor to execute a contract with Bellefeuil, Szur & Associates, Inc. ("BS&A") in the amount of \$38,705 for the implementation of financial management software.

ROLL CALL VOTE WAS:

AYES: 5 (Nielsen, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 1 (Barbato)

ABSTAIN: 0

MOTION CARRIED

Approval: Burnett Avenue Local Water Main Replacement Project (Phase 1)

The FY2025 capital improvement program includes funding to support the replacement of a section of water main along Burnett Avenue between Park Avenue and the railroad tracks. The water main was built prior to 1978 and the Village has responded to approximately a dozen water main breaks along this line over the last 3-4 years. The project area includes approximately 450 linear feet of water main that would be installed in existing Village right-of-way along the north side of Burnett Avenue.

The Village accepted bids for this project on January 23, 2025, with an initial budget estimated of \$400,000. Mauro Sewer Construction Inc., from Des Plaines, IL submitted a bid, which did

not contain any irregularities or informalities, in the amount of \$229,880 plus a 10% contingency of \$23,120 for a total contract amount of \$253,000.

In addition, Village staff is recommending that construction engineering services, including site inspections, construction coordination, and oversight be awarded to Applied Technologies Inc. in the amount of \$16,800 given their familiarity and design of the project. With no objections, the Mayor will execute this contract separately.

It was moved by Trustee McCollum and seconded by Trustee Bartlett to approve the authorization to execute a contract with Mauro Sewer Construction Inc. of Des Plaines, Illinois, and authorize the Village Administrator to execute an agreement in the amount not to exceed \$253,000.

ROLL CALL VOTE WAS:

AYES: 5 (Nielsen, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 1 (Barbato)

ABSTAIN: 0

MOTION CARRIED

***Executive
Session:***

It was moved by Trustee Savell and seconded by Trustee O'Reilly to go into Executive session to discuss personnel updates, possible litigation and property acquisition at 7:47pm

ROLL CALL VOTE WAS:

AYES: 5 (Nielsen, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 1 (Barbato)

ABSTAIN: 0

MOTION CARRIED

The Board reconvened into regular session at 8:18 pm.

Old Business:

Resolution 2025-03-01: A Resolution Approving and Authorizing the Execution of a Settlement Agreement Between the Village of Lake Villa and Kurt Winquist

The Village Board conferred on Resolution 2025-03-01 authorizing a settlement agreement with Officer Winquist relative to the Public Safety Employee Benefits Act (PSEBA). An application was filed for a line-of-duty disability pension on July 25, 2024 with the Board of Trustees of the Lake Villa Police Pension Fund. The Lake Villa Pension Board approved the award of a line-of-duty disability pension to Kurt Winquist on January 30, 2025. On February 3, 2025 the Village received an application requesting benefits for Officer Winquist relative to PSEBA. The Resolution and Settlement Agreement outline that Officer Winquist will receive HMO group health insurance plan as the Village's "basic" group health insurance plan under PSEBA.

It was moved by Trustee Bartlett and seconded by Trustee Savell to approve Resolution 2025-03-01, authorizing the execution of a settlement agreement between the Village of Lake Villa and Kurt Winquist.

ROLL CALL VOTE WAS:

AYES: 5 (Nielsen, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 1 (Barbato)

ABSTAIN: 0

MOTION CARRIED

Adjournment: It was moved by Trustee Savell and seconded by Trustee Nielsen to adjourn at 8:20 pm

ROLL CALL VOTE WAS:

AYES: 5 (Nielsen, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 1 (Barbato)

ABSTAIN: 0

MOTION CARRIED

APPROVED BY ME THIS _____ DAY OF APRIL, 2025

JAMES MCDONALD, MAYOR

MARY KONRAD, CLERK

VILLAGE OF LAKE VILLA Treasurer's Report
EXP CHECK RUN DATES 03/19/2025 - 04/07/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	Over YTD Budget
AMAZON CAPITAL SERVICES								
GENERAL FUND	ADMINISTRATIVE	OFFICE SUPPLIES- 35%	PRINTER INK	453.36	01-10-60-4810	7,350.00	7,022.59	OVER
GENERAL FUND	ADMINISTRATIVE	OFFICE SUPPLIES- 35%	SHIPPING	0.80	01-10-60-4810	7,350.00	7,022.59	
GENERAL FUND	POLICE	OFFICE SUPPLIES- 35%	SHIPPING	0.80	01-20-60-4810	12,000.00	7,789.96	
WATER & SEWER	WATER	OFFICE SUPPLIES- 15%	SHIPPING	0.34	60-42-60-4810	5,800.00	5,475.69	
WATER & SEWER	SEWER	OFFICE SUPPLIES-15%	SHIPPING	0.34	60-43-60-4810	5,800.00	5,289.94	
		Vendor Total:		455.64				
AMERICAN OUTFITTERS, LTD.								
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- ANTI	28.00	01-20-60-4170	40,000.00	23,161.65	
		Vendor Total:		28.00				
ANTIOCH AUTO PARTS								
GENERAL FUND	FLEET	VEHICLE SUPPLIES	VEHICLE SUPPLIES	2.14	01-30-60-4930	53,000.00	55,022.31	OVER
WATER & SEWER	WATER	VEHICLE SUPPLIES	VEHICLE SUPPLIES	0.36	60-42-60-4930	9,000.00	5,606.16	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	VEHICLE SUPPLIES	0.35	60-43-60-4930	9,000.00	6,036.80	
		Vendor Total:		2.85				
ANTIOCH LICENSE SERVICE								
GENERAL FUND	FLEET	VEHICLE SUPPLIES	LICENSE PLATE TRANSFER	34.00	01-30-60-4930	53,000.00	55,022.31	OVER
		Vendor Total:		34.00				
ATLAS BOBCAT, LLC								
GENERAL FUND	FLEET	VEHICLE SUPPLIES	VEHICLE SUPPLIES	345.60	01-30-60-4930	53,000.00	55,022.31	OVER
		Vendor Total:		345.60				
BAXTER & WOODMAN								
GENERAL FUND	ADMINISTRATIVE	MANAGED GIS SERVICES-	PROJECT 0230517.00/ GI:	384.25	01-10-20-5216	4,940.00	4,533.03	
WATER & SEWER	WATER	MANAGED GIS SERVICES-	PROJECT 0230517.00/ GI:	768.50	60-42-20-5216	9,880.00	9,066.07	
WATER & SEWER	SEWER	MANAGED GIS SERVICES-	PROJECT 0230517.00/ GI:	768.50	60-43-20-5216	9,880.00	9,066.06	
GENERAL FUND	ADMINISTRATIVE	MANAGED GIS SERVICES-	PROJECT 2400510.00/ PH:	358.50	01-10-20-5216	4,940.00	4,533.03	
WATER & SEWER	WATER	MANAGED GIS SERVICES-	PROJECT 2400510.00/ PH:	717.00	60-42-20-5216	9,880.00	9,066.07	
WATER & SEWER	SEWER	MANAGED GIS SERVICES-	PROJECT 2400510.00/ PH:	717.00	60-43-20-5216	9,880.00	9,066.06	
GENERAL CAPITAL FUND	ADMINISTRATIVE	CAPITAL IMPROVEMENTS -	PROJECT 2401752.00/ 20:	6,626.00	90-10-60-5100	223,644.00	205,762.25	
		Vendor Total:		10,339.75				
BETTER CITY, LLC								
GENERAL CAPITAL FUND	ADMINISTRATIVE	CAPITAL IMPROVEMENTS -	DOWNTOWN VISION PLAN	3,500.00	90-10-60-5100	223,644.00	205,762.25	
GENERAL CAPITAL FUND	ADMINISTRATIVE	CAPITAL IMPROVEMENTS -	DOWNTOWN VISION PLAN	2,800.00	90-10-60-5100	223,644.00	205,762.25	
		Vendor Total:		6,300.00				
BROOKS-ALLAN								
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- DONI	250.94	01-20-60-4170	40,000.00	23,161.65	
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- ROB	81.96	01-20-60-4170	40,000.00	23,161.65	
		Vendor Total:		332.90				
BUCKEYE POWER SALES CO., INC.								
WATER & SEWER	WATER	GENERATOR LOAD BANK TE:	GENERATOR LOAD BANK TE:	119.32	60-42-60-4961	10,000.00	2,262.76	
WATER & SEWER	SEWER	GENERATOR LOAD BANK TE:	GENERATOR LOAD BANK TE:	119.31	60-43-60-4961	10,000.00	695.39	
WATER & SEWER	WATER	GENERATOR LOAD BANK TE:	GENERATOR LOAD BANK TE:	257.50	60-42-60-4961	10,000.00	2,262.76	
WATER & SEWER	SEWER	GENERATOR LOAD BANK TE:	GENERATOR LOAD BANK TE:	257.50	60-43-60-4961	10,000.00	695.39	
WATER & SEWER	WATER	GENERATOR LOAD BANK TE:	GENERATOR LOAD BANK TE:	295.00	60-42-60-4961	10,000.00	2,262.76	
WATER & SEWER	SEWER	GENERATOR LOAD BANK TE:	GENERATOR LOAD BANK TE:	295.00	60-43-60-4961	10,000.00	695.39	
WATER & SEWER	WATER	GENERATOR LOAD BANK TE:	GENERATOR LOAD BANK TE:	250.00	60-42-60-4961	10,000.00	2,262.76	
WATER & SEWER	SEWER	GENERATOR LOAD BANK TE:	GENERATOR LOAD BANK TE:	250.00	60-43-60-4961	10,000.00	695.39	
WATER & SEWER	WATER	GENERATOR LOAD BANK TE:	GENERATOR LOAD BANK TE:	250.00	60-42-60-4961	10,000.00	2,262.76	
WATER & SEWER	SEWER	GENERATOR LOAD BANK TE:	GENERATOR LOAD BANK TE:	250.00	60-43-60-4961	10,000.00	695.39	
WATER & SEWER	WATER	GENERATOR LOAD BANK TE:	GENERATOR LOAD BANK TE:	240.00	60-42-60-4961	10,000.00	2,262.76	
WATER & SEWER	SEWER	GENERATOR LOAD BANK TE:	GENERATOR LOAD BANK TE:	240.00	60-43-60-4961	10,000.00	695.39	
WATER & SEWER	WATER	GENERATOR LOAD BANK TE:	GENERATOR LOAD BANK TE:	240.00	60-42-60-4961	10,000.00	2,262.76	
WATER & SEWER	SEWER	GENERATOR LOAD BANK TE:	GENERATOR LOAD BANK TE:	240.00	60-43-60-4961	10,000.00	695.39	
WATER & SEWER	WATER	GENERATOR LOAD BANK TE:	GENERATOR LOAD BANK TE:	277.50	60-42-60-4961	10,000.00	2,262.76	
WATER & SEWER	SEWER	GENERATOR LOAD BANK TE:	GENERATOR LOAD BANK TE:	277.50	60-43-60-4961	10,000.00	695.39	
WATER & SEWER	WATER	GENERATOR LOAD BANK TE:	GENERATOR LOAD BANK TE:	240.00	60-42-60-4961	10,000.00	2,262.76	

VILLAGE OF LAKE VILLA Treasurer's Report
EXP CHECK RUN DATES 03/19/2025 - 04/07/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total YTD	Over Budget
WATER & SEWER	SEWER	GENERATOR LOAD BANK	TE:GENERATOR LOAD BANK TE:	240.00	60-43-60-4961	10,000.00	695.39	
WATER & SEWER	WATER	GENERATOR LOAD BANK	TE:GENERATOR LOAD BANK TE:	287.50	60-42-60-4961	10,000.00	2,262.76	
WATER & SEWER	SEWER	GENERATOR LOAD BANK	TE:GENERATOR LOAD BANK TE:	287.50	60-43-60-4961	10,000.00	695.39	
WATER & SEWER	WATER	GENERATOR LOAD BANK	TE:GENERATOR LOAD BANK TE:	332.50	60-42-60-4961	10,000.00	2,262.76	
WATER & SEWER	SEWER	GENERATOR LOAD BANK	TE:GENERATOR LOAD BANK TE:	332.50	60-43-60-4961	10,000.00	695.39	
WATER & SEWER	WATER	GENERATOR LOAD BANK	TE:GENERATOR LOAD BANK TE:	232.50	60-42-60-4961	10,000.00	2,262.76	
WATER & SEWER	SEWER	GENERATOR LOAD BANK	TE:GENERATOR LOAD BANK TE:	232.50	60-43-60-4961	10,000.00	695.39	
WATER & SEWER	WATER	GENERATOR LOAD BANK	TE:GENERATOR LOAD BANK TE:	235.00	60-42-60-4961	10,000.00	2,262.76	
WATER & SEWER	SEWER	GENERATOR LOAD BANK	TE:GENERATOR LOAD BANK TE:	235.00	60-43-60-4961	10,000.00	695.39	
WATER & SEWER	WATER	GENERATOR LOAD BANK	TE:GENERATOR LOAD BANK TE:	232.50	60-42-60-4961	10,000.00	2,262.76	
WATER & SEWER	SEWER	GENERATOR LOAD BANK	TE:GENERATOR LOAD BANK TE:	232.50	60-43-60-4961	10,000.00	695.39	
WATER & SEWER	WATER	GENERATOR LOAD BANK	TE:GENERATOR LOAD BANK TE:	232.50	60-42-60-4961	10,000.00	2,262.76	
WATER & SEWER	SEWER	GENERATOR LOAD BANK	TE:GENERATOR LOAD BANK TE:	232.50	60-43-60-4961	10,000.00	695.39	
Vendor Total:				8,033.63				
CASH								
GENERAL FUND	POLICE	RANGE & SUPPLIES	RANGE -12 GA. AMMO	40.48	01-20-60-4560	17,000.00	14,741.93	
GENERAL FUND	POLICE	MISCELLANEOUS	BRASS KEY SCHLAGE	7.94	01-20-60-5190	8,000.00	5,701.89	
GENERAL FUND	POLICE	MISCELLANEOUS	POSTAGE	26.30	01-20-60-5190	8,000.00	5,701.89	
GENERAL FUND	POLICE	MISCELLANEOUS	CAR WASH	10.00	01-20-60-5190	8,000.00	5,701.89	
GENERAL FUND	POLICE	MISCELLANEOUS	PRISONER MEAL/ 25-1515	11.01	01-20-60-5190	8,000.00	5,701.89	
GENERAL FUND	POLICE	MISCELLANEOUS	MISCELLANEOUS	20.32	01-20-60-5190	8,000.00	5,701.89	
Vendor Total:				116.05				
COMCAST BUSINESS								
GENERAL FUND	FACILITIES	TELEPHONE	ETHERNET- MARCH 2025	1,061.21	01-46-60-4420	34,700.00	25,968.99	
WATER & SEWER	WATER	TELEPHONE	ETHERNET- MARCH 2025	176.87	60-42-60-4420	3,300.00	4,366.98	OVER
WATER & SEWER	SEWER	TELEPHONE	ETHERNET- MARCH 2025	176.87	60-43-60-4420	3,000.00	4,367.05	OVER
Vendor Total:				1,414.95				
COMCAST CABLE								
GENERAL FUND	FACILITIES	TELEPHONE	65 CEDAR AVE	1.82	01-46-60-4420	34,700.00	25,968.99	
WATER & SEWER	WATER	TELEPHONE	65 CEDAR AVE	0.30	60-42-60-4420	3,300.00	4,366.98	OVER
WATER & SEWER	SEWER	TELEPHONE	65 CEDAR AVE	0.30	60-43-60-4420	3,000.00	4,367.05	OVER
GENERAL FUND	FACILITIES	TELEPHONE	222 OAK KNOLL DR OFC	93.71	01-46-60-4420	34,700.00	25,968.99	
WATER & SEWER	WATER	TELEPHONE	222 OAK KNOLL DR OFC	15.62	60-42-60-4420	3,300.00	4,366.98	OVER
WATER & SEWER	SEWER	TELEPHONE	222 OAK KNOLL DR OFC	15.62	60-43-60-4420	3,000.00	4,367.05	OVER
GENERAL FUND	FACILITIES	TELEPHONE	222 OAK KNOLL DR- OFC :	93.71	01-46-60-4420	34,700.00	25,968.99	
WATER & SEWER	WATER	TELEPHONE	222 OAK KNOLL DR- OFC :	15.62	60-42-60-4420	3,300.00	4,366.98	OVER
WATER & SEWER	SEWER	TELEPHONE	222 OAK KNOLL DR- OFC :	15.62	60-43-60-4420	3,000.00	4,367.05	OVER
Vendor Total:				252.32				
CONSERV FS, INC.								
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	557.500 GAL UNL GAS	1,329.76	01-30-60-4820	83,500.00	60,716.59	
WATER & SEWER	WATER	AUTOMOTIVE FUEL/OIL	557.500 GAL UNL GAS	221.63	60-42-60-4820	14,000.00	10,119.44	
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	557.500 GAL UNL GAS	221.63	60-43-60-4820	14,000.00	10,119.44	
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	472.400 GAL DIESEL	1,116.02	01-30-60-4820	83,500.00	60,716.59	
WATER & SEWER	WATER	AUTOMOTIVE FUEL/OIL	472.400 GAL DIESEL	186.00	60-42-60-4820	14,000.00	10,119.44	
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	472.400 GAL DIESEL	186.00	60-43-60-4820	14,000.00	10,119.44	
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	957.600 GAL UNL GAS	2,100.30	01-30-60-4820	83,500.00	60,716.59	
WATER & SEWER	WATER	AUTOMOTIVE FUEL/OIL	957.600 GAL UNL GAS	350.05	60-42-60-4820	14,000.00	10,119.44	
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	957.600 GAL UNL GAS	350.05	60-43-60-4820	14,000.00	10,119.44	
Vendor Total:				6,061.44				
CONSULTING ENGINEERING INC.								
WATER & SEWER	WATER	MAINTENANCE-WATER SYSTI	2025 WATER MAIN LEAK DI	14,160.00	60-42-40-4250	80,000.00	29,207.07	
Vendor Total:				14,160.00				
CORE & MAIN LP								
WATER & SEWER	WATER	SUPPLIES - WATER	WATER SUPPLIES	2,690.00	60-42-40-4950	35,000.00	15,929.59	
W&S CAPTIAL FUND	WATER	CAPITAL IMPROVEMENTS -	WATER METER CHANGE OUT	408.00	91-42-60-5100	556,325.00	859,213.60	
WATER & SEWER	WATER	SUPPLIES - WATER	WATER SUPPLIES	477.54	60-42-40-4950	35,000.00	15,929.59	
W&S CAPTIAL FUND	WATER	CAPITAL IMPROVEMENTS -	WATER METER REPLACEMEN'	15.00	91-42-60-5100	556,325.00	859,213.60	
W&S CAPTIAL FUND	WATER	CAPITAL IMPROVEMENTS -	CREDIT MEMO	(3,536.00)	91-42-60-5100	556,325.00	859,213.60	

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Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	Over YTD Budget
CORPORATE WELLNESS PARTNERS				Vendor Total:				
GENERAL FUND	STREETS	PHYSICALS/TESTING	PHYSICAL/ TESTING	65.00	01-41-60-4570	1,000.00	3,403.70	OVER
				Vendor Total:				
CUTLER WORKWEAR								
GENERAL FUND	STREETS	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- GLEI	132.24	01-41-60-4170	3,200.00	2,994.05	
GENERAL FUND	STREETS	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- MAT'	206.95	01-41-60-4170	3,200.00	2,994.05	OVER
				Vendor Total:				
DATA INTEGRATORS, INC.								
WATER & SEWER	WATER	PRINTING/BILLING	NEWSLETTER- MARCH 2025	73.71	60-42-60-4440	5,000.00	3,603.53	
WATER & SEWER	SEWER	PRINTING/BILLING	NEWSLETTER- MARCH 2025	73.71	60-43-60-4440	5,000.00	3,603.52	
GENERAL FUND	ADMINISTRATIVE	NEWSLETTER	NEWSLETTER- MARCH 2025	242.85	01-10-60-4442	2,500.00	1,234.70	
WATER & SEWER	WATER	PRINTING/BILLING	POSTAGE	1,550.00	60-42-60-4440	5,000.00	3,603.53	OVER
WATER & SEWER	SEWER	PRINTING/BILLING	POSTAGE	1,550.00	60-43-60-4440	5,000.00	3,603.52	OVER
				Vendor Total:				
DEKIND COMPUTER CONSULTANTS								
GENERAL FUND	ADMINISTRATIVE	IT SUPPORT -75% (MONTH:MAY 2025		600.00	01-10-20-5215	12,000.00	12,831.60	OVER
WATER & SEWER	WATER	IT SUPPORT -12.5% MAY 2025		100.00	60-42-20-5215	2,000.00	2,138.58	OVER
WATER & SEWER	SEWER	IT SUPPORT -12.5% MAY 2025		100.00	60-43-20-5215	2,000.00	2,138.57	OVER
GENERAL FUND	ADMINISTRATIVE	SOFTWARE LICENSES -75 MAY 2025		1,089.75	01-10-60-5213	39,327.75	30,242.83	
WATER & SEWER	WATER	SOFTWARE LICENSES -12.5MAY 2025		181.62	60-42-60-5213	8,654.62	5,712.61	
WATER & SEWER	SEWER	SOFTWARE LICENSES- 12.5MAY 2025		181.63	60-43-60-5213	8,654.62	5,712.65	
GENERAL FUND	ADMINISTRATIVE	IT SUPPORT -75% (MONTH:11.75 OT HRS FOR MARCH		749.06	01-10-20-5215	12,000.00	12,831.60	OVER
WATER & SEWER	WATER	IT SUPPORT -12.5% 11.75 OT HRS FOR MARCH		124.84	60-42-20-5215	2,000.00	2,138.58	OVER
WATER & SEWER	SEWER	IT SUPPORT -12.5% 11.75 OT HRS FOR MARCH		124.85	60-43-20-5215	2,000.00	2,138.57	OVER
GENERAL FUND	POLICE	MISCELLANEOUS	LOGITECH K400 TOUCHPAD	222.54	01-20-60-5190	8,000.00	5,701.89	
				Vendor Total:				
DYNEGY ENERGY SERVICES								
WATER & SEWER	WATER	222 OAK KNOLL DR- UNIT	FEBRUARY 2025- 02/18/20	3,523.76	60-42-40-4660	60,000.00	55,952.78	
GENERAL FUND	STREETS	TFLT, METERED 0 RT 83	FEBRUARY 2025- 02/18/20	48.72	01-41-40-4660	135,000.00	125,517.92	
				Vendor Total:				
EMPLOYEE BENEFITS CORPORATION								
GENERAL FUND	ADMINISTRATIVE	HEALTH & LIFE INSURANCE	03/01/2025 MINIMUM FEE:	120.00	01-10-10-4110	41,431.21	41,530.01	OVER
				Vendor Total:				
FOX RECOVERY & TOWING								
WATER & SEWER	SEWER	CONTRACT VEHICLE MAINT	TRUCK 15	75.00	60-43-20-4230	5,000.00	583.46	
WATER & SEWER	WATER	CONTRACT VEHICLE MAINT	TRUCK 15	75.00	60-42-20-4230	5,000.00	583.45	
				Vendor Total:				
FRONTLINE PUBLIC SAFETY SOLUTIONS								
GENERAL FUND	POLICE	SOFTWARE LICENSES	TRAINING TRACKER SOFTW	2,310.00	01-20-60-5213	29,961.00	19,251.95	
				Vendor Total:				
GEWALT HAMILTON ASSOCIATES, INC.								
GENERAL CAPITAL FUND	FACILITIES	CAPITAL IMPROVEMENTS - PROJECT 5875.100/ LAKE		2,434.50	90-46-60-5100	370,500.00	151,200.62	
				Vendor Total:				
GILLESPIE FORD								
WATER & SEWER	SEWER	CONTRACT VEHICLE MAINT	TRUCK 22	144.33	60-43-20-4230	5,000.00	583.46	
WATER & SEWER	WATER	CONTRACT VEHICLE MAINT	TRUCK 22	144.33	60-42-20-4230	5,000.00	583.45	
WATER & SEWER	SEWER	CONTRACT VEHICLE MAINT	CREDIT MEMO FOR INVOIC	(90.27)	60-43-20-4230	5,000.00	583.46	
WATER & SEWER	WATER	CONTRACT VEHICLE MAINT	CREDIT MEMO FOR INVOIC	(90.28)	60-42-20-4230	5,000.00	583.45	
				Vendor Total:				
GRAINGER								
WATER & SEWER	WATER	MAINTENANCE-WATER SYST	BOOSTER STATION	27.50	60-42-40-4250	80,000.00	29,207.07	
GENERAL FUND	FACILITIES	SUPPLIES-PARKS	PARK SUPPLIES	176.29	01-46-40-4911	20,000.00	14,726.79	
				Vendor Total:				
GREATAMERICA FINANCIAL SERVICES COR								
GENERAL FUND	ADMINISTRATIVE	EQUIPMENT MAINTENANCE	KYOCERA COPIER RENTAL-i	241.63	01-10-20-4813	3,000.00	3,150.62	OVER
				Vendor Total:				
HAWKINS, INC.								

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WATER & SEWER	WATER	SUPPLIES - WATER	CHLORINE CYLINDER	30.00	60-42-40-4950	35,000.00	15,929.59	
		Vendor Total:		30.00				
ILLINOIS CITY/COUNTY MANAGEMENT ASN								
GENERAL FUND	ADMINISTRATIVE	MISCELLANEOUS EXPENSES	JOB AD POSTING- ADMINI:	50.00	01-10-60-5190	9,000.00	5,916.69	
		Vendor Total:		50.00				
ILLINOIS SECRETARY OF STATE								
GENERAL FUND	POLICE	MISCELLANEOUS	KIA 2025 REGISTRATION	151.00	01-20-60-5190	8,000.00	5,701.89	
		Vendor Total:		151.00				
IMPRESSIONS COUNT								
DEVELOPER ESCROWS		CEDAR LAKE ESTATES	PC ZBA SIGNS CEDAR LAKI	246.00	03-00-30-2365	0.00	25,000.00	OVER
GENERAL FUND	FLEET	VEHICLE SUPPLIES	TRUCK 24	145.00	01-30-60-4930	53,000.00	55,022.31	OVER
		Vendor Total:		391.00				
J.G. UNIFORMS								
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- CHI	197.50	01-20-60-4170	40,000.00	23,161.65	
		Vendor Total:		197.50				
JIM BOWLES								
WATER & SEWER	WATER	UNIFORM ALLOWANCE	REIMBURSEMENT- UNIFORM	45.75	60-42-60-4170	1,000.00	555.11	
WATER & SEWER	SEWER	UNIFORM ALLOWANCE	REIMBURSEMENT- UNIFORM	45.75	60-43-60-4170	1,000.00	555.14	
		Vendor Total:		91.50				
JO COATING INSPECTION LLC								
WATER & SEWER	WATER	MAINTENANCE-WATER SYSTI	TWO DN TANK RESERVOIR :	7,000.00	60-42-40-4250	80,000.00	29,207.07	
		Vendor Total:		7,000.00				
JON M. TACK, P.E.								
GENERAL FUND	ADMINISTRATIVE	BUILDING INSPECTORS	MARCH 2025	2,809.50	01-10-20-4392	65,000.00	69,317.87	OVER
DEVELOPER ESCROWS		CEDAR LAKE ESTATES	MARCH 2025	1,062.50	03-00-30-2365	0.00	25,000.00	OVER
		Vendor Total:		3,872.00				
LAKE COUNTY HEALTH DEPT.-								
GENERAL FUND	FACILITIES	SUPPLIES-PARKS	GLACIER PARK BEACH/ SE	257.00	01-46-40-4911	20,000.00	14,726.79	
		Vendor Total:		257.00				
LAKE COUNTY MUNICIPAL LEAGUE								
GENERAL FUND	ADMINISTRATIVE	MEMBERSHIPS	2024-2025 LCML DUES	1,194.24	01-10-60-4531	6,284.00	3,985.78	
		Vendor Total:		1,194.24				
LAKE COUNTY TREASURER								
GENERAL FUND	FLEET	CONTRACT VEHICLE MAINT	VEHICLE MAINTENANCE- F	4,204.20	01-30-20-4230	80,000.00	49,733.69	
WATER & SEWER	WATER	CONTRACT VEHICLE MAINT	VEHICLE MAINTENANCE- F	700.70	60-42-20-4230	5,000.00	583.45	
WATER & SEWER	SEWER	CONTRACT VEHICLE MAINT	VEHICLE MAINTENANCE- F	700.70	60-43-20-4230	5,000.00	583.46	
		Vendor Total:		5,605.60				
LAKELAND/LARSEN								
MANSION FUND		PREVENTATIVE MAINTENAN	(MONTHLY ELEVATOR MAINT	212.50	08-00-00-4212	16,000.00	10,099.34	
		Vendor Total:		212.50				
LEADS ONLINE								
GENERAL FUND	POLICE	SOFTWARE LICENSES	ONLINE INVESTIGATION S	3,106.00	01-20-60-5213	29,961.00	19,251.95	
		Vendor Total:		3,106.00				
LINDE GAS & EQUIPMENT INC.								
GENERAL FUND	FACILITIES	SUPPLIES-BUILDING	ACETYLENE/ OXYGEN	28.68	01-46-40-4910	16,000.00	8,558.72	
		Vendor Total:		28.68				
LRS, LLC								
GARBAGE FUND		REFUSE PICKUP	STICKERS 12001-12500	1,475.00	68-00-20-4470	777,238.00	869,168.60	OVER
		Vendor Total:		1,475.00				
MENARDS - ANTIOCH								
GENERAL FUND	FACILITIES	SUPPLIES-BUILDING	BUILDING SUPPLIES	30.10	01-46-40-4910	16,000.00	8,558.72	
WATER & SEWER	WATER	SUPPLIES - WATER	WATER/ SEWER SUPPLIES	171.43	60-42-40-4950	35,000.00	15,929.59	
WATER & SEWER	SEWER	SUPPLIES - SEWER	WATER/ SEWER SUPPLIES	171.42	60-43-40-4950	30,000.00	13,980.49	
GENERAL CAPITAL FUND	FACILITIES	CAPITAL IMPROVEMENTS -	GUTTERS	108.29	90-46-60-5100	370,500.00	151,200.62	
GENERAL CAPITAL FUND	FACILITIES	CAPITAL IMPROVEMENTS -	BUILDING IMPROVEMENTS	135.90	90-46-60-5100	370,500.00	151,200.62	
WATER & SEWER	SEWER	SUPPLIES - SEWER	LIFT STATION	8.96	60-43-40-4950	30,000.00	13,980.49	
GENERAL FUND	STREETS	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- COD	179.96	01-41-60-4170	3,200.00	2,994.05	
GENERAL CAPITAL FUND	FACILITIES	CAPITAL IMPROVEMENTS -	BATHROOM	50.43	90-46-60-5100	370,500.00	151,200.62	

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Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	Over YTD Budget
GENERAL CAPITAL FUND	FACILITIES	CAPITAL IMPROVEMENTS	- BATHROOM	4.69	90-46-60-5100	370,500.00	151,200.62	
GENERAL CAPITAL FUND	FACILITIES	CAPITAL IMPROVEMENTS	- VILLAGE HALL	543.04	90-46-60-5100	370,500.00	151,200.62	
GENERAL CAPITAL FUND	FACILITIES	CAPITAL IMPROVEMENTS	- VILLAGE HALL	33.05	90-46-60-5100	370,500.00	151,200.62	
GENERAL FUND	FACILITIES	SUPPLIES-BUILDING	GAS/ SHOP	14.78	01-46-40-4910	16,000.00	8,558.72	
Vendor Total:				1,452.05				
NETWORK TECHNOLOGY INNOVATIONS, INC								
GENERAL CAPITAL FUND	ADMINISTRATIVE	CAPITAL IMPROVEMENTS	- NETWORK IMPROVEMENTS	23,557.54	90-10-60-5100	223,644.00	205,762.25	OVER
Vendor Total:				23,557.54				
NICOR GAS								
METRA FUND		ELECTRICITY	WS RT21 S BURNETT	120.40	02-00-30-4660	2,500.00	1,199.04	
WATER & SEWER	WATER	NATURAL GAS	222 OAK KNOLL DR	319.16	60-42-40-4610	10,000.00	4,810.67	
WATER & SEWER	SEWER	NATURAL GAS	57 CEDAR AVE	225.69	60-43-40-4610	15,000.00	9,369.99	
WATER & SEWER	WATER	NATURAL GAS	141 BELMONT AVE- WELL 1	236.66	60-42-40-4610	10,000.00	4,810.67	
WATER & SEWER	WATER	NATURAL GAS	910 PARK AVE	61.40	60-42-40-4610	10,000.00	4,810.67	
WATER & SEWER	WATER	NATURAL GAS	65 CEDAR AVE	199.79	60-42-40-4610	10,000.00	4,810.67	
WATER & SEWER	WATER	NATURAL GAS	129 RAILROAD AVE	160.69	60-42-40-4610	10,000.00	4,810.67	
WATER & SEWER	SEWER	NATURAL GAS	129 CENTRAL AVE #2	151.42	60-43-40-4610	15,000.00	9,369.99	
WATER & SEWER	SEWER	NATURAL GAS	ES OAK KNOLL RD- END O	372.99	60-43-40-4610	15,000.00	9,369.99	
WATER & SEWER	WATER	NATURAL GAS	222 OAK KNOLL DR- WATE	238.91	60-42-40-4610	10,000.00	4,810.67	
WATER & SEWER	SEWER	NATURAL GAS	ES OAK KNOLL RD- END O	1,486.42	60-43-40-4610	15,000.00	9,369.99	
WATER & SEWER	SEWER	NATURAL GAS	1509 OAKLAND DR- LIFT :	75.17	60-43-40-4610	15,000.00	9,369.99	
WATER & SEWER	SEWER	NATURAL GAS	500 E GRAND AVE #3	152.12	60-43-40-4610	15,000.00	9,369.99	
WATER & SEWER	SEWER	NATURAL GAS	725 E GRAND AVE #4	153.83	60-43-40-4610	15,000.00	9,369.99	
Vendor Total:				3,954.65				
OTTOSEN DINOLFO HASENBALG & CASTALD								
DOWNTOWN TIF FUND		LEGAL FEES	KFO-23-1131	46.00	98-00-20-4330	10,000.00	22,357.30	OVER
Vendor Total:				46.00				
PADDOCK PUBLICATIONS, INC.								
GENERAL FUND	ADMINISTRATIVE	PUBLISHING	PUBLIC HEARING/ LINE 6'	236.90	01-10-60-4430	3,000.00	1,711.70	
Vendor Total:				236.90				
PAPER TIGER DOCUMENT SOLUTIONS								
GENERAL FUND	ADMINISTRATIVE	OFFICE SUPPLIES	SHREDDING	59.79	01-10-60-4810	7,350.00	7,022.59	
GENERAL FUND	POLICE	OFFICE SUPPLIES	SHREDDING	59.79	01-20-60-4810	12,000.00	7,789.96	
WATER & SEWER	WATER	OFFICE SUPPLIES	SHREDDING	25.62	60-42-60-4810	5,800.00	5,475.69	
WATER & SEWER	SEWER	OFFICE SUPPLIES	SHREDDING	25.62	60-43-60-4810	5,800.00	5,289.94	
Vendor Total:				170.82				
PAYNE & DOLAN, INC								
GENERAL FUND	STREETS	SUPPLIES	COLD MIX-UPM	708.70	01-41-40-4940	17,000.00	14,005.95	
Vendor Total:				708.70				
PEERLESS NETWORK, INC.								
GENERAL FUND	FACILITIES	TELEPHONE	TELEPHONE	1,548.14	01-46-60-4420	34,700.00	25,968.99	
WATER & SEWER	WATER	TELEPHONE	TELEPHONE	258.02	60-42-60-4420	3,300.00	4,366.98	OVER
WATER & SEWER	SEWER	TELEPHONE	TELEPHONE	258.03	60-43-60-4420	3,000.00	4,367.05	OVER
Vendor Total:				2,064.19				
PITNEY BOWES GLOBAL FINANCIAL SERVI								
GENERAL FUND	ADMINISTRATIVE	EQUIPMENT MAINTENANCE	LEASE- MARCH 2025	35.00	01-10-20-4813	3,000.00	3,150.62	OVER
Vendor Total:				35.00				
RAY SCHRAME & CO								
GENERAL FUND	STREETS	STORM SEWERS	STORM SEWERS	2,955.70	01-41-40-4241	64,000.00	9,586.54	
Vendor Total:				2,955.70				
ROBIN GESINSKI								
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	REIMBURSEMENT -UNIFORM	51.99	01-20-60-4170	40,000.00	23,161.65	
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	REIMBURSEMENT- UNIFORM	51.99	01-20-60-4170	40,000.00	23,161.65	
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	REIMBURSEMENT- UNIFORM	26.96	01-20-60-4170	40,000.00	23,161.65	
Vendor Total:				130.94				
ROGAN SHOES, INC.								
GENERAL FUND	STREETS	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- MAT'	288.99	01-41-60-4170	3,200.00	2,994.05	OVER
Vendor Total:				288.99				

VILLAGE OF LAKE VILLA Treasurer's Report
EXP CHECK RUN DATES 03/19/2025 - 04/07/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	Over YTD Budget
RUSH TRUCK CENTER								
GENERAL CAPITAL FUND	FLEET	CAPITAL IMPROVEMENTS -	2025 FORD F-600 CABIN (76,310.00	90-30-60-5100	186,750.00	109,054.16	
		Vendor Total:		<u>76,310.00</u>				
RUSO POWER EQUIPMENT								
GENERAL FUND	FACILITIES	SUPPLIES-BUILDING	SLOTTED NUT	1.99	01-46-40-4910	16,000.00	8,558.72	
		Vendor Total:		<u>1.99</u>				
RYAN HORTON								
GENERAL FUND	STREETS	UNIFORM ALLOWANCE	REIMBURSEMENT- UNIFORM	82.60	01-41-60-4170	3,200.00	2,994.05	
		Vendor Total:		<u>82.60</u>				
SONDAY SERVICES								
GENERAL FUND	STREETS	STORM SEWERS	RETENTION POND BEHIND I	9,250.00	01-41-40-4241	64,000.00	9,586.54	
		Vendor Total:		<u>9,250.00</u>				
SPOT-LESS								
GENERAL FUND	FACILITIES	CLEANING SERVICE	VILLAGE HALL CLEANING-	1,300.00	01-46-60-4360	8,000.00	5,075.00	
GENERAL FUND	FACILITIES	CLEANING SERVICE	POLICE CLEANING- DECEM	585.00	01-46-60-4360	8,000.00	5,075.00	
		Vendor Total:		<u>1,885.00</u>				
STATE BANK OF THE LAKES								
BUSINESS DISTRICT #1 FU		STREETSCAPE LOAN REPAY	STREETSCAPE LOAN PAYMEI	107,672.48	99-00-00-8103	107,672.00	0.00	OVER
		Vendor Total:		<u>107,672.48</u>				
STREICHER'S								
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- CHI	228.96	01-20-60-4170	40,000.00	23,161.65	
		Vendor Total:		<u>228.96</u>				
SUN LAKE MATERIALS								
GENERAL FUND	STREETS	STORM SEWERS	SAND	1,068.68	01-41-40-4241	64,000.00	9,586.54	
		Vendor Total:		<u>1,068.68</u>				
TECHSTAR AMERICA CORPORATION								
GENERAL FUND	ADMINISTRATIVE	EQUIPMENT MAINTENANCE	YRLY CONTRACT FOR COPI	2,110.50	01-10-20-4813	3,000.00	3,150.62	OVER
		Vendor Total:		<u>2,110.50</u>				
TESKA ASSOCIATES, INC.								
GENERAL FUND	ADMINISTRATIVE	PLANNER	LAK 15-63- LAKE VILLA-	1,340.00	01-10-20-4380	20,000.00	12,748.06	
		Vendor Total:		<u>1,340.00</u>				
THELEN MATERIALS, LLC								
DEVELOPER ESCROWS		LAKE VILLA TOWNSHIP BA	LIMESTONE	145.00	03-00-30-2289	0.00	997.87	OVER
		Vendor Total:		<u>145.00</u>				
THOMPSON ELEVATOR								
GENERAL FUND	ADMINISTRATIVE	BUILDING INSPECTORS	1 ELEVATOR CODE INSPEC'	48.00	01-10-20-4392	65,000.00	69,317.87	OVER
GENERAL FUND	ADMINISTRATIVE	BUILDING INSPECTORS	5 ELEVATOR CODE INSPEC'	240.00	01-10-20-4392	65,000.00	69,317.87	OVER
GENERAL FUND	ADMINISTRATIVE	BUILDING INSPECTORS	9 ELEVATOR CODE INSPEC'	418.00	01-10-20-4392	65,000.00	69,317.87	OVER
		Vendor Total:		<u>706.00</u>				
USA BLUE BOOK								
WATER & SEWER	WATER	SUPPLIES - WATER	MAGNA-TRAK FERROMAGNET'	387.48	60-42-40-4950	35,000.00	15,929.59	
WATER & SEWER	SEWER	SUPPLIES - SEWER	MAGNA-TRAK FERROMAGNET'	387.47	60-43-40-4950	30,000.00	13,980.49	
		Vendor Total:		<u>774.95</u>				
VERIZON WIRELESS								
GENERAL FUND	FACILITIES	TELEPHONE	FEB 17- MAR 16	667.06	01-46-60-4420	34,700.00	25,968.99	
WATER & SEWER	WATER	TELEPHONE	FEB 17- MAR 16	111.18	60-42-60-4420	3,300.00	4,366.98	OVER
WATER & SEWER	SEWER	TELEPHONE	FEB 17- MAR 16	111.17	60-43-60-4420	3,000.00	4,367.05	OVER
		Vendor Total:		<u>889.41</u>				
WAREHOUSE DIRECT								
GENERAL FUND	POLICE	OFFICE SUPPLIES	OFFICE SUPPLIES- MONEY	91.75	01-20-60-4810	12,000.00	7,789.96	
WATER & SEWER	SEWER	OFFICE SUPPLIES	OFFICE SUPPLIES- BINDEI	8.16	60-43-60-4810	5,800.00	5,289.94	
WATER & SEWER	WATER	OFFICE SUPPLIES	OFFICE SUPPLIES- BINDEI	8.16	60-42-60-4810	5,800.00	5,475.69	
GENERAL FUND	ADMINISTRATIVE	OFFICE SUPPLIES	OFFICE SUPPLIES- BINDEI	19.04	01-10-60-4810	7,350.00	7,022.59	
GENERAL FUND	POLICE	OFFICE SUPPLIES	OFFICE SUPPLIES- BINDEI	19.05	01-20-60-4810	12,000.00	7,789.96	
GENERAL FUND	POLICE	OFFICE SUPPLIES	OFFICE SUPPLIES- LABEL:	250.09	01-20-60-4810	12,000.00	7,789.96	
		Vendor Total:		<u>396.25</u>				
		Grand Total:		<u>326,566.25</u>				

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: AMA	AMAZON CAPITAL SERVICES	
1Y1R-J3RL-WVNF	PRINTER INK	453.36
13QV-NV3R-MRT6	SHIPPING	2.28
	TOTAL VENDOR AMA AMAZON CAPITAL SERVICES	455.64
VENDOR CODE: AMEOUT	AMERICAN OUTFITTERS, LTD.	
422322	UNIFORM ALLOWANCE- ANTHONY CALIENDO	28.00
	TOTAL VENDOR AMEOUT AMERICAN OUTFITTERS, LTD.	28.00
VENDOR CODE: ANTAUT	ANTIOCH AUTO PARTS	
547872	VEHICLE SUPPLIES	2.85
	TOTAL VENDOR ANTAUT ANTIOCH AUTO PARTS	2.85
VENDOR CODE: ANTLIC	ANTIOCH LICENSE SERVICE	
03242025	LICENSE PLATE TRANSFER/ 2000 INTERNATIONAL	34.00
	TOTAL VENDOR ANTLIC ANTIOCH LICENSE SERVICE	34.00
VENDOR CODE: ATLBOb	ATLAS BOBCAT, LLC	
BR1006	VEHICLE SUPPLIES	345.60
	TOTAL VENDOR ATLBOb ATLAS BOBCAT, LLC	345.60
VENDOR CODE: BAXWOO	BAXTER & WOODMAN	
0270343	PROJECT 0230517.00/ GIS CONSULTING SERVI	1,921.25
0270344	PROJECT 2400510.00/ PHASE II GIS IMPLEME	1,792.50
0270345	PROJECT 2401752.00/ 2025 STREET IMPROVEM	6,626.00
	TOTAL VENDOR BAXWOO BAXTER & WOODMAN	10,339.75
VENDOR CODE: BETCIT	BETTER CITY, LLC	
2083	DOWNTOWN VISION PLAN	3,500.00
2096	DOWNTOWN VISION PLAN	2,800.00
	TOTAL VENDOR BETCIT BETTER CITY, LLC	6,300.00
VENDOR CODE: BROALA	BROOKS-ALLAN	
48221	UNIFORM ALLOWANCE- DONNA ROSENBERG	250.94
48218	UNIFORM ALLOWANCE- ROBIN GESINKSI	81.96
	TOTAL VENDOR BROALA BROOKS-ALLAN	332.90
VENDOR CODE: BUCPOWSAL	BUCKEYE POWER SALES CO., INC.	
PS113529	GENERATOR LOAD BANK TEST	238.63
PSV411483	GENERATOR LOAD BANK TEST	515.00
PSV411466	GENERATOR LOAD BANK TEST	590.00
PSV411467	GENERATOR LOAD BANK TEST	500.00
PSV411482	GENERATOR LOAD BANK TEST	500.00
PSV411408	GENERATOR LOAD BANK TEST	480.00
PSV411409	GENERATOR LOAD BANK TEST	480.00
PSV411410	GENERATOR LOAD BANK TEST	590.00
PSV411411	GENERATOR LOAD BANK TEST	555.00
PSV411412	GENERATOR LOAD BANK TEST	480.00
PSV411033	GENERATOR LOAD BANK TEST	575.00
PSV411034	GENERATOR LOAD BANK TEST	665.00
PSV409646	GENERATOR LOAD BANK TEST	465.00
PSV409645	GENERATOR LOAD BANK TEST	470.00

INVOICE		
NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: BUCPOWSAL BUCKEYE POWER SALES CO., INC.		
PSV410124	GENERATOR LOAD BANK TEST	465.00
PSV410123	GENERATOR LOAD BANK TEST	465.00
TOTAL VENDOR BUCPOWSAL BUCKEYE POWER SALES CO., INC		8,033.63
VENDOR CODE: CASH CASH		
03112025	RANGE -12 GA. AMMO	40.48
03112025	BRASS KEY SCHLAGE	7.94
03112025	POSTAGE	26.30
03112025	CAR WASH	10.00
03242025-MCD	PRISONER MEAL/ 25-1515	11.01
03242025-WAL	MISCELLANEOUS	20.32
TOTAL VENDOR CASH CASH		116.05
VENDOR CODE: COMBUS COMCAST BUSINESS		
235487560	ETHERNET- MARCH 2025	1,414.95
TOTAL VENDOR COMBUS COMCAST BUSINESS		1,414.95
VENDOR CODE: COMCAB COMCAST CABLE		
03242025-6207	65 CEDAR AVE	2.42
03242025-2955	222 OAK KNOLL DR OFC	124.95
03242025-2963	222 OAK KNOLL DR- OFC 2	124.95
TOTAL VENDOR COMCAB COMCAST CABLE		252.32
VENDOR CODE: CONENG CONSULTING ENGINEERING INC.		
1	2025 WATER MAIN LEAK DETECTION SERVICES	14,160.00
TOTAL VENDOR CONENG CONSULTING ENGINEERING INC.		14,160.00
VENDOR CODE: CONFS CONSERV FS, INC.		
102032044	557.500 GAL UNL GAS	1,773.02
102031976	472.400 GAL DIESEL	1,488.02
102031975	957.600 GAL UNL GAS	2,800.40
TOTAL VENDOR CONFS CONSERV FS, INC.		6,061.44
VENDOR CODE: CORMAI CORE & MAIN LP		
W317942	WATER SUPPLIES	2,690.00
W583441	WATER METER CHANGE OUT PROGRAM	408.00
W561555	WATER SUPPLIES	477.54
W570665	WATER METER REPLACEMENT PROGRAM	15.00
W570665	CREDIT MEMO	(3,536.00)
TOTAL VENDOR CORMAI CORE & MAIN LP		54.54
VENDOR CODE: CORWEL CORPORATE WELLNESS PARTNERS		
EM001816	PHYSICAL/ TESTING	65.00
TOTAL VENDOR CORWEL CORPORATE WELLNESS PARTNERS		65.00
VENDOR CODE: CUTWOR CUTLER WORKWEAR		
PS-INV046140	UNIFORM ALLOWANCE- GLENN HESSLER	132.24
PS-INV045735	UNIFORM ALLOWANCE- MATT COYNE	206.95
TOTAL VENDOR CUTWOR CUTLER WORKWEAR		339.19

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: DATINT DATA INTEGRATORS, INC.		
25109	NEWSLETTER- MARCH 2025	390.27
25110	POSTAGE	3,100.00
	TOTAL VENDOR DATINT DATA INTEGRATORS, INC.	3,490.27
VENDOR CODE: DEKCOM DEKIND COMPUTER CONSULTANTS		
41579	MAY 2025	2,253.00
41670	11.75 OT HRS FOR MARCH 2025	998.75
41489	LOGITECH K400 TOUCHPAD FOR PD	222.54
	TOTAL VENDOR DEKCOM DEKIND COMPUTER CONSULTANTS	3,474.29
VENDOR CODE: DYNENE DYNEGY ENERGY SERVICES		
030080255995	FEBRUARY 2025- 02/18/2025- 03/19/2025	3,572.48
	TOTAL VENDOR DYNENE DYNEGY ENERGY SERVICES	3,572.48
VENDOR CODE: EMPBENCOR EMPLOYEE BENEFITS CORPORATION		
4843079	03/01/2025 MINIMUM FEES	120.00
	TOTAL VENDOR EMPBENCOR EMPLOYEE BENEFITS CORPORATIC	120.00
VENDOR CODE: FOXREC FOX RECOVERY & TOWING		
12873	TRUCK 15	150.00
	TOTAL VENDOR FOXREC FOX RECOVERY & TOWING	150.00
VENDOR CODE: FRO FRONTLINE PUBLIC SAFETY SOLUTIONS		
FL35024	TRAINING TRACKER SOFTWARE MEMBERSHIP	2,310.00
	TOTAL VENDOR FRO FRONTLINE PUBLIC SAFETY SOLUTIONS	2,310.00
VENDOR CODE: GERO ROBIN GESINSKI		
03192025	REIMBURSEMENT -UNIFORM ALLOWANCE	51.99
03192025	REIMBURSEMENT- UNIFORM ALLOWANCE	51.99
03192025	REIMBURSEMENT- UNIFORM ALLOWANCE	26.96
	TOTAL VENDOR GERO ROBIN GESINSKI	130.94
VENDOR CODE: GEWHAM GEWALT HAMILTON ASSOCIATES, INC.		
5875.100-20	PROJECT 5875.100/ LAKE VILLA- GRAND AVE	2,434.50
	TOTAL VENDOR GEWHAM GEWALT HAMILTON ASSOCIATES, INC	2,434.50
VENDOR CODE: GILFOR GILLESPIE FORD		
50469	TRUCK 22	288.66
CM50469	CREDIT MEMO FOR INVOICE 50469/ TRUCK 22	(180.55)
	TOTAL VENDOR GILFOR GILLESPIE FORD	108.11
VENDOR CODE: GRAINGER GRAINGER		
9443467775	BOOSTER STATION	27.50
9439491706	PARK SUPPLIES	176.29
	TOTAL VENDOR GRAINGER GRAINGER	203.79
VENDOR CODE: GREAME GREATAMERICA FINANCIAL SERVICES COR		
38880672	KYOCERA COPIER RENTAL-APRIL 2025	241.63

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: GREAME GREATAMERICA FINANCIAL SERVICES COR		
TOTAL VENDOR GREAME GREATAMERICA FINANCIAL SERVICES		241.63
VENDOR CODE: HAWINC HAWKINS, INC.		
7013788 CHLORINE CYLINDER		30.00
TOTAL VENDOR HAWINC HAWKINS, INC.		30.00
VENDOR CODE: HORY RYAN HORTON		
04012025 REIMBURSEMENT- UNIFORM ALLOWANCE		82.60
TOTAL VENDOR HORY RYAN HORTON		82.60
VENDOR CODE: ILCMA ILLINOIS CITY/COUNTY MANAGEMENT ASN		
6021 JOB AD POSTING- ADMINISTRATIVE ANALYST		50.00
TOTAL VENDOR ILCMA ILLINOIS CITY/COUNTY MANAGEMENT		50.00
VENDOR CODE: ILSECSTA ILLINOIS SECRETARY OF STATE		
03242025 KIA 2025 REGISTRATION		151.00
TOTAL VENDOR ILSECSTA ILLINOIS SECRETARY OF STATE		151.00
VENDOR CODE: IMPCOU IMPRESSIONS COUNT		
234641 PC ZBA SIGNS CEDAR LAKE PARK		246.00
PC-234563 TRUCK 24		145.00
TOTAL VENDOR IMPCOU IMPRESSIONS COUNT		391.00
VENDOR CODE: JAMORR JO COATING INSPECTION LLC		
250319 TWO DN TANK RESERVOIR INSPECTIONS		7,000.00
TOTAL VENDOR JAMORR JO COATING INSPECTION LLC		7,000.00
VENDOR CODE: JGUNI J.G. UNIFORMS		
144146 UNIFORM ALLOWANCE- CHIEF TISINAI		197.50
TOTAL VENDOR JGUNI J.G. UNIFORMS		197.50
VENDOR CODE: JIM BOWLES JIM BOWLES		
03302025 REIMBURSEMENT- UNIFORM ALLOWANCE		91.50
TOTAL VENDOR JIM BOWLES JIM BOWLES		91.50
VENDOR CODE: JONTAC JON M. TACK, P.E.		
04012025 MARCH 2025		3,872.00
TOTAL VENDOR JONTAC JON M. TACK, P.E.		3,872.00
VENDOR CODE: LAKCOUTRE LAKE COUNTY TREASURER		
430036840 VEHICLE MAINTENANCE- FEBRUARY 2025		5,605.60
TOTAL VENDOR LAKCOUTRE LAKE COUNTY TREASURER		5,605.60
VENDOR CODE: LAKLAR LAKELAND/LARSEN		
200924 MONTHLY ELEVATOR MAINT		212.50
TOTAL VENDOR LAKLAR LAKELAND/LARSEN		212.50
VENDOR CODE: LCHEA LAKE COUNTY HEALTH DEPT.-		
INV-00094822 GLACIER PARK BEACH/ SEASONAL SWIMMING LI		257.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: LCHEA LAKE COUNTY HEALTH DEPT.-		
	TOTAL VENDOR LCHEA LAKE COUNTY HEALTH DEPT.-	257.00
VENDOR CODE: LCMUNLEA LAKE COUNTY MUNICIPAL LEAGUE		
MARCH 07, 2025	2024-2025 LCML DUES	1,194.24
	TOTAL VENDOR LCMUNLEA LAKE COUNTY MUNICIPAL LEAGUE	1,194.24
VENDOR CODE: LEAONL LEADS ONLINE		
417176	ONLINE INVESTIGATION SYSTEM SERVICES PAC	3,106.00
	TOTAL VENDOR LEAONL LEADS ONLINE	3,106.00
VENDOR CODE: LINGAS LINDE GAS & EQUIPMENT INC.		
48753835	ACETYLENE/ OXYGEN	28.68
	TOTAL VENDOR LINGAS LINDE GAS & EQUIPMENT INC.	28.68
VENDOR CODE: LRS LRS, LLC		
NI574012	STICKERS 12001-12500	1,475.00
	TOTAL VENDOR LRS LRS, LLC	1,475.00
VENDOR CODE: MENANT MENARDS - ANTIOCH		
60373	BUILDING SUPPLIES	30.10
60365	WATER/ SEWER SUPPLIES	342.85
60839	GUTTERS	108.29
60881	BUILDING IMPROVEMENTS	135.90
60904	LIFT STATION	8.96
61397	UNIFORM ALLOWANCE- CODY RANKIN	179.96
60724	BATHROOM	50.43
60639	BATHROOM	4.69
60592	VILLAGE HALL	543.04
60693	VILLAGE HALL	33.05
60173	GAS/ SHOP	14.78
	TOTAL VENDOR MENANT MENARDS - ANTIOCH	1,452.05
VENDOR CODE: NETTEC NETWORK TECHNOLOGY INNOVATIONS, INC		
3418	NETWORK IMPROVEMENTS	23,557.54
	TOTAL VENDOR NETTEC NETWORK TECHNOLOGY INNOVATIONS,	23,557.54
VENDOR CODE: NICOR NICOR GAS		
03172025-5513	WS RT21 S BURNETT	120.40
03172025-9325	222 OAK KNOLL DR	319.16
03172025-6885	57 CEDAR AVE	225.69
03172025-5469	141 BELMONT AVE- WELL HOUSE	236.66
03172025-1446	910 PARK AVE	61.40
03172025-8365	65 CEDAR AVE	199.79
03172025-6481	129 RAILROAD AVE	160.69
03172025-8978	129 CENTRAL AVE #2	151.42
03172025-3262	ES OAK KNOLL RD- END OF RD	372.99
03172025-2455	222 OAK KNOLL DR- WATER FACILITIES BLDG	238.91
03172025-7099	ES OAK KNOLL RD- END OF RD	1,486.42
03172025-3343	1509 OAKLAND DR- LIFT STATION	75.17
03172025-3390	500 E GRAND AVE #3	152.12
03312025	725 E GRAND AVE #4	153.83

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: NICOR NICOR GAS		
TOTAL VENDOR NICOR NICOR GAS		3,954.65
VENDOR CODE: OTTDIN OTTOSEN DINOLFO HASENBALG & CASTALD 13159	KFO-23-1131	46.00
TOTAL VENDOR OTTDIN OTTOSEN DINOLFO HASENBALG & CASTALD		46.00
VENDOR CODE: PADPUB PADDOCK PUBLICATIONS, INC. 327917	PUBLIC HEARING/ LINE 67.00 PAGE 7	236.90
TOTAL VENDOR PADPUB PADDOCK PUBLICATIONS, INC.		236.90
VENDOR CODE: PAPTIG PAPER TIGER DOCUMENT SOLUTIONS 50313	SHREDDING	170.82
TOTAL VENDOR PAPTIG PAPER TIGER DOCUMENT SOLUTIONS		170.82
VENDOR CODE: PAYDOL PAYNE & DOLAN, INC 10-00030448	COLD MIX-UPM	708.70
TOTAL VENDOR PAYDOL PAYNE & DOLAN, INC		708.70
VENDOR CODE: PEERLESS PEERLESS NETWORK, INC. 71944	TELEPHONE	2,064.19
TOTAL VENDOR PEERLESS PEERLESS NETWORK, INC.		2,064.19
VENDOR CODE: PITBOW PITNEY BOWES GLOBAL FINANCIAL SERVICES 3107149025	LEASE- MARCH 2025	35.00
TOTAL VENDOR PITBOW PITNEY BOWES GLOBAL FINANCIAL SERVICES		35.00
VENDOR CODE: RAYSCH RAY SCHRAMER & CO 168530	STORM SEWERS	2,955.70
TOTAL VENDOR RAYSCH RAY SCHRAMER & CO		2,955.70
VENDOR CODE: ROGSHO ROGAN SHOES, INC. 60075006888	UNIFORM ALLOWANCE- MATT COYNE	288.99
TOTAL VENDOR ROGSHO ROGAN SHOES, INC.		288.99
VENDOR CODE: RUSH RUSH TRUCK CENTER 03172025	2025 FORD F-600 CABIN CHASSIS/ SERIAL #	76,310.00
TOTAL VENDOR RUSH RUSH TRUCK CENTER		76,310.00
VENDOR CODE: RUSPOW RUSSO POWER EQUIPMENT SPI20965810	SLOTTED NUT	1.99
TOTAL VENDOR RUSPOW RUSSO POWER EQUIPMENT		1.99
VENDOR CODE: SONSER SONDAY SERVICES LV03182025	RETENTION POND BEHIND PUBLIC WORKS	9,250.00
TOTAL VENDOR SONSER SONDAY SERVICES		9,250.00
VENDOR CODE: SPOTLESS SPOT-LESS 7851	VILLAGE HALL CLEANING- DECEMBER/ JANUARY	1,300.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: SPOTLESS SPOT-LESS		
7852	POLICE CLEANING- DECEMBER/ JANUARY/ FEBR	585.00
	TOTAL VENDOR SPOTLESS SPOT-LESS	1,885.00
VENDOR CODE: STABAN STATE BANK OF THE LAKES		
03192025	STREETSCAPE LOAN PAYMENT	107,672.48
	TOTAL VENDOR STABAN STATE BANK OF THE LAKES	107,672.48
VENDOR CODE: STREICH STREICHER'S		
11750933	UNIFORM ALLOWANCE- CHIEF TISINAI	228.96
	TOTAL VENDOR STREICH STREICHER'S	228.96
VENDOR CODE: SUNLAK SUN LAKE MATERIALS		
64553	SAND	1,068.68
	TOTAL VENDOR SUNLAK SUN LAKE MATERIALS	1,068.68
VENDOR CODE: TECAME TECHSTAR AMERICA CORPORATION		
48993	YRLY CONTRACT FOR COPIER- POLICE	2,110.50
	TOTAL VENDOR TECAME TECHSTAR AMERICA CORPORATION	2,110.50
VENDOR CODE: TESASS TESKA ASSOCIATES, INC.		
15114	LAK 15-63- LAKE VILLA- CONTINUING SERVIC	1,340.00
	TOTAL VENDOR TESASS TESKA ASSOCIATES, INC.	1,340.00
VENDOR CODE: THELEN THELEN MATERIALS, LLC		
443915	LIMESTONE	145.00
	TOTAL VENDOR THELEN THELEN MATERIALS, LLC	145.00
VENDOR CODE: THOELE THOMPSON ELEVATOR		
25-0550	1 ELEVATOR CODE INSPECTION/ 1 ELEVATOR C	48.00
25-0524	5 ELEVATOR CODE INSPECTIONS AND 5 CERTIF	240.00
25-0678	9 ELEVATOR CODE INSPECTIONS/ 7 ELEVATOR	418.00
	TOTAL VENDOR THOELE THOMPSON ELEVATOR	706.00
VENDOR CODE: USABLU USA BLUE BOOK		
INV00650328	MAGNA-TRAK FERROMAGNETIC LOCATOR	774.95
	TOTAL VENDOR USABLU USA BLUE BOOK	774.95
VENDOR CODE: VERWIR VERIZON WIRELESS		
6108715348	FEB 17- MAR 16	889.41
	TOTAL VENDOR VERWIR VERIZON WIRELESS	889.41
VENDOR CODE: WARDIR WAREHOUSE DIRECT		
5898540-0	OFFICE SUPPLIES- MONEY REC'T BOOK/ WIREL	91.75
5895406-0	OFFICE SUPPLIES- BINDER/ PENS	54.41
5896333-0	OFFICE SUPPLIES- LABELS/ USB FLASH DRIVE	250.09
	TOTAL VENDOR WARDIR WAREHOUSE DIRECT	396.25
GRAND TOTAL:		326,566.25

RESOLUTION
AUTHORIZING PUBLICATION OF OFFICIAL ZONING MAP

WHEREAS, pursuant to 65 ILCS 5/11-13-19, the Illinois Municipal Code requires that each year, the corporate authorities shall cause the zoning map to be published if there are any changes from the last publication of said zoning map; and

WHEREAS, there have been certain changes in zoning uses, divisions, restrictions, regulations and classifications in the Village of Lake Villa (the “Village”) since the last publication of the Official Zoning Map of the Village; and

WHEREAS, pursuant to 65 ILCS 5/11-13-19 of the Illinois Municipal Code, the Village of Lake Villa has caused an update of the Official Zoning Map of the Village to be prepared showing the changes in zoning uses, divisions, restrictions, regulations and classifications in said Village for the preceding calendar year or since the last publication of the Official Zoning Map of the Village:

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

Section 1: That the Corporate Authorities of this Village hereby approve and authorize the publication by printing of the Official Zoning Map of the Village of Lake Villa, captioned “Village of Lake Villa Zoning Map effective April 7, 2025”, and reflecting all those zoning changes which have occurred in said map since the last publication of the Village of Lake Villa Official Zoning Map.

Section 2: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

Section 3: The Village Clerk is directed to immediately cause the aforesaid revised zoning Official Zoning Map to be published by the printing thereof in color.

Passed by the Corporate Authorities on April 7, 2025, on a roll call vote as follows:

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

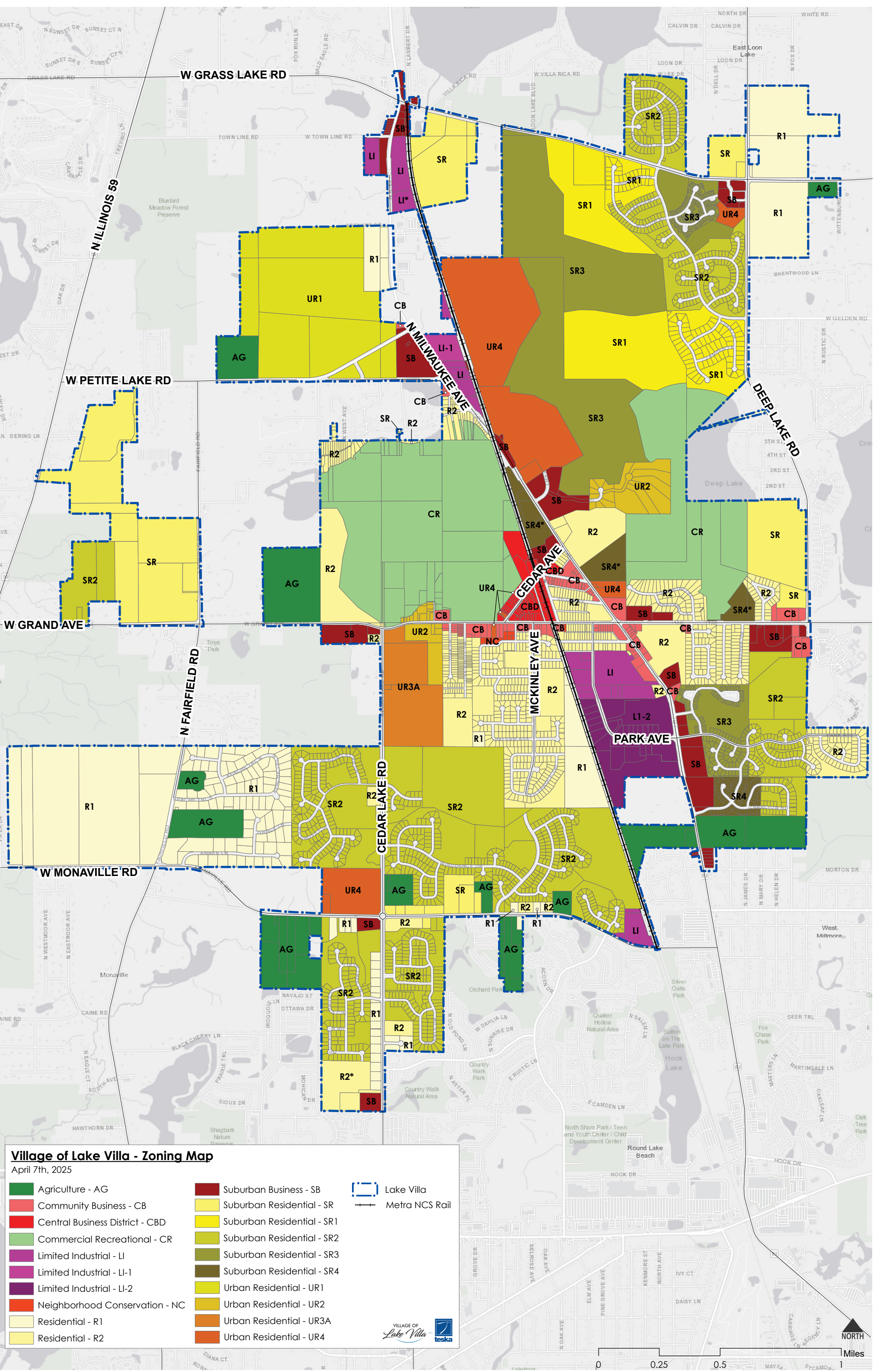
Approved by the Mayor on April 7, 2025.

James McDonald, Mayor

ATTEST:

Mary Konrad, Village Clerk

Published in pamphlet form this 7th day of April, 2025.



Village of Lake Villa - Zoning Map
April 7th, 2025

- | | | |
|---------------------------------|----------------------------|----------------|
| Agriculture - AG | Suburban Business - SB | Lake Villa |
| Community Business - CB | Suburban Residential - SR | Metra NCS Rail |
| Central Business District - CBD | Suburban Residential - SR1 | |
| Commercial Recreational - CR | Suburban Residential - SR2 | |
| Limited Industrial - LI | Suburban Residential - SR3 | |
| Limited Industrial - LI-1 | Suburban Residential - SR4 | |
| Limited Industrial - LI-2 | Urban Residential - UR1 | |
| Neighborhood Conservation - NC | Urban Residential - UR2 | |
| Residential - R1 | Urban Residential - UR3A | |
| Residential - R2 | Urban Residential - UR4 | |





LAKE VILLA POLICE DEPARTMENT

65 CEDAR AVENUE, LAKE VILLA, IL 60046

PHONE: (847) 356-6106 FAX: (847) 356-6103

Chief of Police
Rochelle Tisinai



DATE: March 7, 2025

TO: Mayor James McDonald and Board of Trustees

FROM: Rochelle Tisinai, Chief of Police

RE: Protect Lake County MOU

Attached is a MOU for a new program called "Protect Lake County Community Support Team." This team is a consortium of private and public stakeholders with diverse expertise dedicated to preventing targeted acts of violence and enhancing public safety and community well-being in Lake County, Illinois. The team can be a resource that the Lake Villa Police Department can use to advise in cases involving individuals displaying concerning behaviors and reduce the risk of harm when appropriate.

If you have any questions, please let me know. Thank you.

A handwritten signature in black ink that reads "Rochelle Tisinai".

Rochelle Tisinai

Protect Lake County and Participating Member Agencies Agreement
(this “Agreement”)

I. Purpose

1. The Protect Lake County Community Support Team (“Team”), is a consortium of private and public stakeholders with diverse expertise dedicated to preventing targeted acts of violence and enhancing public safety and community well-being in Lake County, Illinois. The Team’s philosophy is based on a multidisciplinary restorative approach to prevent acts of targeted violence that balances the safety needs of the public with the health and wellness needs of persons who present a risk for committing acts of targeted violence.
2. The Team will identify and build tools to help community partners recognize the potential for violence or harmful activities, offer review and advise in cases involving individuals displaying concerning behaviors when such advice is sought by a Participating Member Agencies (each, a “PMA”), and identify and advise on potential strategies to manage individuals displaying concerning behaviors and reduce the risk of harm when appropriate.
3. The Team will also serve as a resource for the community to improve targeted violence threat response protocols by identifying resources within the community that can be used to prevent targeted violence and intervene with persons of concern and providing training and education on targeted violence.
4. The Executive Board, comprised of an elected subset of representatives from PMAs, will prepare the Contract and By-Laws for the Team.

II. General Provision

1. The Team will be comprised of PMAs. The PMAs intend for the Team to have no authority to mandate that the PMA implements or acts on suggested intervention and case management strategies and acts solely in an advisory capacity. The PMAs intend for the Team to have no authority to dictate policy or procedural change within PMA other than requirements set forth in Contract and By-Laws.
2. In support of the Team’s mission, each PMA agrees to the following:
 - a. Develop the Contract and By-Laws governing the Team and its actions.
 - b. Ensure all public statements relating to the Team are coordinated and agreed upon by the Executive Board.
 - c. Avoid engaging in activities that can be considered a financial conflict of interest that may impair objectivity or cause undue harm to the Team.
 - d. Offer resources in the form of personnel, meeting space, and time commitments in support of the Team to wit:

i. The agency will provide a suitable meeting location and administrative support to facilitate notifications to all members relating to team coordination such as changes in scheduled meeting times and locations.

ii. Allow personnel assigned to the Team to attend meetings on a to-be-determined basis, either weekly or bi-weekly, and be available for emergency callouts when appropriate.

III. Disclosure of Confidential Information:

1. To the extent permitted by law, disclosure of confidential information lawfully shared in furtherance of the Team's mission for purposes other than advancing public-safety or caretaking of individuals of concern is prohibited. Sharing of otherwise confidential information through the PMA's normal chains of command and on a need-to-know basis is authorized.

IV. Term:

1. The term of this MOU shall commence after not less than three (3) PMAs sign the MOU, and shall expire on the date the Contract and By-Laws is adopted by at least three (3) PMAs.

2. In the event the Contract and By-Laws is not adopted by at least three (3) PMAs within five (5) years from the date of this MOU, the MOU will expire automatically.

I, as Team member, agree to be bound by this Participating Member Services Agreement.

Team Member (Print Name): _____

Team Member (Signature): _____

Date: _____

The Participating Member Agency, set forth below, agrees to be bound by this Participating Member Services Agreement.

Participating Member Agency: _____

Executive Authority (Printed Name): _____

Executive Authority (Signature):

Date:



LAKE VILLA POLICE DEPARTMENT

65 CEDAR AVENUE, LAKE VILLA, IL 60046

PHONE: (847) 356-6106 FAX: (847) 356-6103

Chief of Police

Rochelle Tisinai



April 1, 2025

To: Mayor James McDonald

Ref: IGA with the Village of Fox Lake

Mayor,

I am requesting approval from the Village Board to authorize our Village to enter an amended IGA with the Village of Fox Lake for use of their jail facility. On October 30, 2023, our Village signed the IGA and recently the Village of Fox Lake has requested to make some changes. The redline version and clean version are attached. The IGA was sent to the Village Attorney and IMLRMA for review and they have no issues.

Respectfully submitted,

A handwritten signature in black ink that reads "Rochelle Tisinai".

Rochelle Tisinai

INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF FOX LAKE AND THE VILLAGE OF LAKE VILLA REGARDING THE USE OF THE FOX LAKE JAIL FACILITY

This Agreement made and entered into this 11th day of March, 2025

by and between the Village of Fox Lake, a Municipal Corporation organized under the laws of the State of Illinois and having its principal administrative offices at 66 Thillen Drive, Fox Lake, Illinois, (hereinafter referred to as "Fox Lake") and the Village of Lake Villa, a Municipal Corporation organized under the laws of the State of Illinois and having its principal administrative offices at 65 Cedar Avenue, Lake Villa, Illinois, (hereinafter referred to as "Lake Villa");

WITNESSETH

WHEREAS, Fox Lake and Lake Villa are both units of local government and pursuant to Section 10 of Article VII of the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 et. seq.) are authorized to contract with each other and to otherwise agree among themselves and undertake certain transactions with each other, all as provided more particularly therein; and

WHEREAS, it is in the mutual best interest of Fox Lake and Lake Villa to enter into this Intergovernmental Agreement and to undertake and perform, in a cooperative manner, the obligations herein provided; and

WHEREAS, the Sheriff of Lake County, from time to time, closes the Lake County Jail to prisoners from other Police Departments due to lack of capacity within the Lake County Jail; and

WHEREAS, the Lake Villa Police Department needs to have an alternative place to house its prisoners when the Lake County Jail is closed by the Lake County Sheriff; and

WHEREAS, the Fox Lake Police Department is willing to receive and house Lake Villa's prisoners under the circumstances and pursuant to the conditions hereinafter stated,

NOW, THEREFORE, in consideration of the mutual agreements contained in this Agreement, Fox Lake and Lake Villa agree as follows:

Section 1: The recitals hereinbefore stated are hereby accepted as stated and are incorporated in this Agreement by this reference as though fully set forth herein.

Section 2: On such occasions when the Lake County Jail is closed by the Lake County Sheriff to the prisoners from other Police Departments and, if on such occasion the Fox Lake Police Department has available space to house a Lake Villa Police Department prisoner, the Fox Lake Police Department will provide such space pursuant to the following terms and conditions:

- A. Lake Villa agrees to be responsible for meals for its prisoners, transportation of its prisoners to and from court and for medical purposes or to reimburse Fox Lake for these costs in an emergency.
- B. Lake Villa agrees to be responsible for damages caused by prisoners to the Fox Lake property and for medical or hospital costs mandated by statute to be paid on behalf of any Lake Villa prisoner.
- C. Lake Villa shall provide all services, including but not limited to the processing, jailing, prisoner checks, bonding out, and releasing of all prisoners transported to the jail facility by Lake Villa.
- D. Lake Villa shall follow the Fox Lake Police Department policies regarding the detention of prisoners. A copy of these policies shall be provided to Lake Villa upon passage and approval of this Agreement by both Villages.
- E. Lake Villa shall ensure all employees responsible for prisoner duties while located at the Fox Lake Police Department will be CPR and AED trained to the most current industry standards. These employees will also complete the training that is required by 20 Ill. Adm. Code 720.25, 20 Ill. Adm. Code 720.100(a)(3) and 20 Ill. Adm. Code 720.110.
- F. Lake Villa agrees to defend, indemnify, and hold Fox Lake harmless for all actions, claims, causes of action, suits, damages, and demand of defenses of any nature whatsoever, which may be brought against Fox Lake or any officer or agent of Fox Lake as a result of Lake Villa's use of the Fox Lake jail facility, not caused by any negligent act or omission of Fox Lake, its agents, employees, officers, commissioners, consultants, contractors and subcontractors or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable.
- G. Lake Villa agrees to be solely responsible for workers' compensation coverage for any Lake Villa employee while they are in the performance of their duties at the Fox Lake Police Department.
- H. Insurance Requirements. Lake Villa shall maintain the following insurance coverage for the term of this Agreement:

Commercial General Liability: \$1,000,000 per occurrence for bodily injury, property damage and for personal injury. The general aggregate shall be not less than \$2,000,000. Fox Lake, its

officials, employees, agents and volunteers are to be covered as additional insureds as respects: liability arising out of the performance under this Agreement.

Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.

Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of \$500,000 per accident.

Law Enforcement Liability (professional liability): \$1,000,000 per occurrence and no less than \$2,000,000 general aggregate.

Excess Liability: \$7,000,000 per occurrence and no less than \$7,000,000 general aggregate and follow form of the primary coverages of General Liability, Automobile Liability and Law Enforcement Liability.

The coverage afforded by IMLRMA to the Village of Lake Villa shall constitute "insurance coverage" for the purposes of this Agreement.

Section 3: Amendments to the terms and conditions of this Agreement may be made only upon written mutual agreement of the Police Chief of Fox Lake and the Police Chief of Lake Villa.

Section 4: This Agreement shall supersede any and all prior agreements, whether written or oral, between the parties hereto, and shall become effective upon passage and approval of both Village Boards. This Agreement shall be construed in accordance with the laws and Constitution of the State of Illinois. It will remain in full force and effect until either party gives a 30 day written notice to the other of its intention of cancellation.

IN WITNESS WHEREOF, the parties hereto have caused this Intergovernmental Agreement to be executed on the day and year first above written.

Dated this 11th day of March, 2025

VILLAGE OF LAKE VILLA

By: _____
James McDonald, Mayor

Attest: _____
Mary Konrad, Village Clerk

Dated this _____ day of _____, 20____.

VILLAGE OF FOX LAKE



By: _____
Donny Schmit, Mayor



Attest: _____
Ashley Magnine, Deputy Village Clerk

Dated this 11th day of March, 2025.

**INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF FOX LAKE AND
THE VILLAGE OF ~~LAKE VILLA~~ ~~ROUND LAKE PARK~~ REGARDING THE USE OF THE FOX
LAKE JAIL FACILITY**

This Agreement made and entered into this ____ day of _____, 20____
by and between the Village of Fox Lake, a Municipal Corporation organized under the laws of the State of
Illinois and having its principal administrative offices at 66 Thillen Drive, Fox Lake, Illinois, (hereinafter
referred to as “Fox Lake”) and the Village of Lake Villa, a Municipal Corporation organized under the laws
of the State of Illinois and having its principal administrative offices at 65 Cedar Avenue, Lake Villa,
Illinois, (hereinafter referred to as “Lake Villa”);

WITNESSETH

WHEREAS, Fox Lake and Lake Villa are both units of local government and pursuant to Section
10 of Article VII of the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 et.
seq.) are authorized to contract with each other and to otherwise agree among themselves and undertake
certain transactions with each other, all as provided more particularly therein; and

WHEREAS, it is in the mutual best interest of Fox Lake and Lake Villa to enter into this
Intergovernmental Agreement and to undertake and perform, in a cooperative manner, the obligations
herein provided; and

WHEREAS, the Sheriff of Lake County, from time to time, closes the Lake County Jail to
prisoners from other Police Departments due to lack of capacity within the Lake County Jail; and

WHEREAS, the Lake Villa Police Department needs to have an alternative place to house its
prisoners when the Lake County Jail is closed by the Lake County Sheriff; and

WHEREAS, the Fox Lake Police Department is willing to receive and house Lake Villa’s
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- A. Lake Villa agrees to be responsible for meals for its prisoners, transportation of its prisoners to and from court and for medical purposes or to reimburse Fox Lake for these costs in an emergency.
- B. Lake Villa agrees to be responsible for damages caused by prisoners to the Fox Lake property and for medical or hospital costs mandated by statute to be paid on behalf of any Lake Villa prisoner.
- C. Lake Villa shall provide all services, including but not limited to the processing, jailing, prisoner checks, bonding out, and releasing of all prisoners transported to the jail facility by Lake Villa.
- D. Lake Villa shall follow the Fox Lake Police Department policies regarding the detention of prisoners. A copy of these policies shall be provided to Lake Villa upon passage and approval of this Agreement by both Villages.
- E. Lake Villa shall ensure all employees responsible for prisoner duties while located at the Fox Lake Police Department will be CPR and AED trained to the most current industry standards. These employees will also complete the training that is required by 20 Ill. Adm. Code 720.25, 20 Ill. Adm. Code 720.100(a)(3) and 20 Ill. Adm. Code 720.110.
- F. Lake Villa agrees to defend, indemnify, and hold Fox Lake harmless for all actions, claims, causes of action, suits, damages, and demand of defenses of any nature whatsoever, which may be brought against Fox Lake or any officer or agent of Fox Lake as a result of Lake Villa's use of the Fox Lake jail facility, not caused by any negligent act or omission of Fox Lake, its agents, employees, officers, commissioners, consultants, contractors and subcontractors or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable.
- G. Lake Villa agrees to be solely responsible for workers' compensation coverage for any Lake Villa employee while they are in the performance of their duties at the Fox Lake Police Department.
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officials, employees, agents and volunteers are to be covered as additional insureds as respects: liability arising out of the performance under this Agreement.

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Excess Liability: \$7,000,000 per occurrence and no less than \$7,000,000 general aggregate and follow form of the primary coverages of General Liability, Automobile Liability and Law Enforcement Liability.

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Section 4: This Agreement shall supersede any and all prior agreements, whether written or oral, between the parties hereto, and shall become effective upon passage and approval of both Village Boards. This Agreement shall be construed in accordance with the laws and Constitution of the State of Illinois. It will remain in full force and effect until either party gives a 30 day written notice to the other of its intention of cancellation.

IN WITNESS WHEREOF, the parties hereto have caused this Intergovernmental Agreement to be executed on the day and year first above written.

Dated this ____ day of _____, 20____.

VILLAGE OF ~~LAKE VILLA~~ ~~ROUND LAKE PARK~~

By: _____
James McDonald, Mayor

Attest: _____
Mary Konrad, Village Clerk

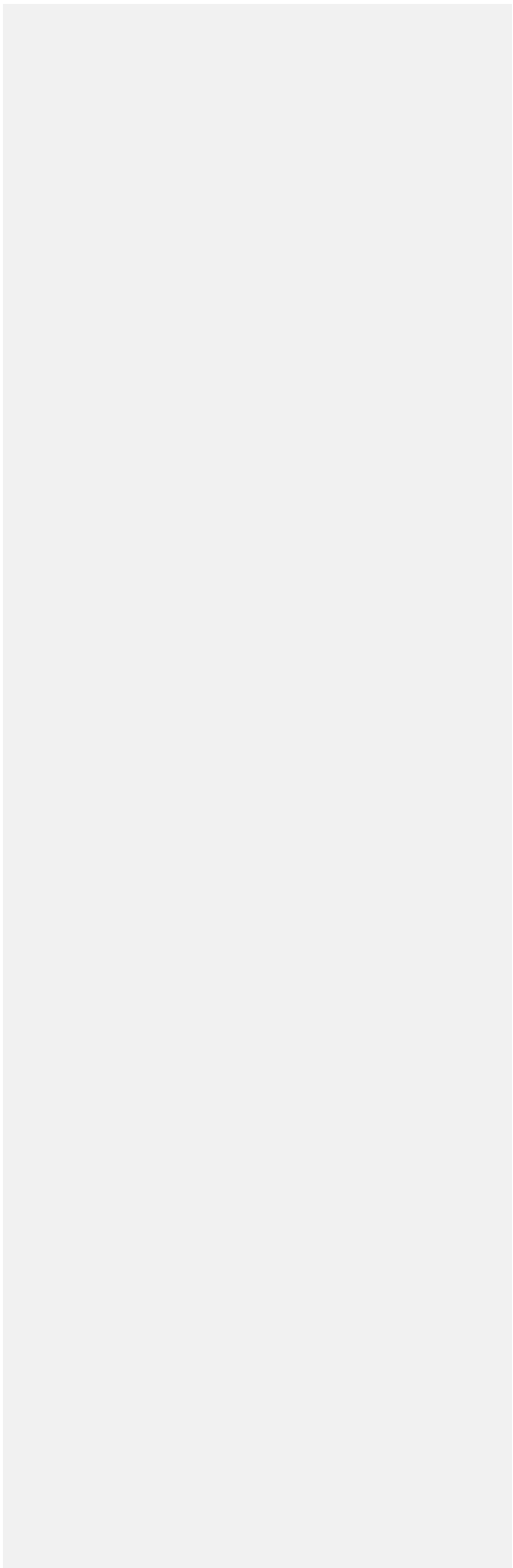
Dated this ____ day of _____, 20____.

VILLAGE OF FOX LAKE

By: _____
Donny Schmit, Mayor

Attest: _____
Michelle Runnion, Village Clerk

Dated this ____ day of _____, 20____.





Illinois Attorney General's Internet Crimes Against Children Task Force Program

The Internet Crimes Against Children Task Force Program (ICAC) is a national network of 61 coordinated task forces representing more than 3,500 federal, state, and local law enforcement and prosecutorial agencies. These agencies investigate and prosecute child abuse and exploitation crimes involving the internet.

In Illinois, the Attorney General's Office leads the state Internet Crimes Against Children Task Force with more than 180 participating law enforcement agencies throughout the state. The ICAC also provides trainings for law enforcement agencies across Illinois to respond to the proliferation of child sexual abuse images online and online activity by predators seeking unsupervised contact with potential underage victims. In addition, the ICAC conducts investigations and has arrested more than 2,000 predators.

The Attorney General's ICAC receives and refers all reports of child sexual exploitation from the National Center for Missing and Exploited Children's CyberTipline to Illinois law enforcement agencies. In addition to the Attorney General's ICAC, the Cook County ICAC conducts investigations and trainings within Cook County.

As this type of crime has no boundaries, the **Attorney General's Office needs ICAC representation throughout the state** to effectively handle leads.

By joining the Illinois Attorney General's ICAC, your agency will have access to:

- Investigative assistance
- Prosecutorial support
- Computer forensics support
- Commitment to ongoing training

Responsibilities of your agency will include:

- Record keeping
- Attendance in approved training courses
- Adherence to established ICAC investigative procedures
- Use of approved software and equipment

For further information on joining the Attorney General's ICAC, contact:

Cmdr. Ron Wolflick
312-520-5730
ronald.wolflick@ilag.gov

Deputy Chief Chris Williams
217-720-7703
christopher.williams@ilag.gov

Digital forensics requests should be sent to rfs@ilag.gov
Prevention resources can be located at onlinesafeonlinesmart.com

**ILLINOIS INTERNET CHILD
EXPLOITATION TASK FORCE
MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding is entered into by and between the Office of the Illinois Attorney General and _____.
(Hereinafter referred to as "Agency"). Agency Name

The purpose of the Illinois Internet Child Exploitation Task Force is to investigate, prosecute and deter the distribution of child pornography and the targeting of children for illegal activities via the computer. Where investigations reveal that the safety of a child is at risk, it is of paramount importance that the safety and well-being of the child clearly outweigh any consideration being given to the continued investigation. If necessary, the ongoing investigation should be terminated immediately and steps should be taken to apprehend the offender and provide for the safety of the victim.

I. Task Force Coordinator.

The Task Force Coordinator will be a member of the Illinois Attorney General's High Tech Crimes Bureau/Investigations Division, and will be assigned by the Attorney General's Office. The Task Force Coordinator will be available to assist any member of the Task Force conducting on-line investigations to ensure that online investigations are conducted within the Illinois Attorney General's, ICAC and DOJ guidelines.

II. Record Keeping

A. Reports.

The Attorney General's Office will maintain a centralized repository of reports for all investigations conducted by the Attorney General's Investigators. All investigations will be issued sequential numbers by year the investigation is opened. Member agencies will maintain a similar system using their own numbering system.

B. Screen names.

The Attorney General's Task Force will use the Department of Justice/OJJDP authorized software for registration and deconfliction of screen names, Internet Protocol Addresses, and origination of investigations. Undercover screen names can be reported to either the DOJ/OJJDP authorized deconfliction site or the National Center for Missing and Exploited Children prior to their use in any investigation.

III. Members of Task Force

A. Selection.

Members of the Task Force will be selected from local, state and federal law enforcement agencies within or surrounding the State of Illinois. Task Force members must be sworn police officers, prosecutors or civilian computer forensic examiners in good standing with their agency. Members will be selected by their

parent agency and their names submitted to the Attorney General's Office and recorded as points of contact for the Task Force. Members of the Task Force shall assist with any investigation of child exploitation, child pornography or sexual solicitation of a child, or any case that involves a child in imminent danger that is documented as occurring within their jurisdiction.

B. Training.

All Task Force members must attend an approved training class for online investigations prior to conducting any undercover investigations under the auspices of the Task Force. The Attorney General's Office will be responsible for designating approved classes.

IV. Investigative procedures.

The following investigative procedures will be used when initiating an investigation.

A. Hours.

Regular working hours will be on-duty hours for each member as designated by their home agency. Cases will only be initiated during those time periods. The Task Force coordinator or their designee will review information received via the Cybertip hotline and refer the appropriate tips to the contact person for each jurisdiction.

B. Registration of initiation of investigation.

When an offender has been identified by screen name or internet protocol address, the investigator will register the information within the next 24 hours (business hours) on the approved DOJ/OJJDP deconfliction sites. The investigator will enter the appropriate identifying information and “claim” the investigation on the deconfliction site. A case number will be generated by the reporting person’s agency.

C. Follow-up of initial contact.

Once an investigation has been registered and logged in the DOJ/OJJDP deconfliction site, contact with the offender may be made at any time of day or night, as long as it is the investigator’s assigned duty hours. Compensation for overtime hours will be at the discretion and under the policies of the parent agency employing the Task Force member.

D. Documentation of contacts with offender.

All contact with an offender, whether by online, fax, telephone, U.S. Mail or in-person, will be documented by written report. Transcripts of online conversations and electronic mail will be made where possible and preserved. Where it is not possible to make a transcript, due to hardware or software complications, the reason for the failure will be documented. Graphic files will be printed out and preserved as evidence.

E. Evidence.

Evidence received by a Task Force member will be documented in a report. Task Force members will follow their agencies’ regulations and policies for the handling and preservation of evidence.

F. Image Pool.

Each member agency may create an image pool of child images for use during undercover investigations. The images must not be of any real-current child.

Images of current sworn police department employees when they were of the appropriate age for the child mentioned in the investigation may be used. No images used by member agencies shall be pornographic or sexually suggestive in nature. See attached waiver for the use of undercover images. A waiver will be signed prior to the use of any image.

G. Review of open cases.

The Task Force Coordinator may review any case under investigation by any member of the Task Force at any time to determine the status of the investigation.

H. Meeting with offenders.

No member of the Task Force will meet alone in person with any suspected offender. All meetings will be conducted by two Task Force members or a Task Force Member and another sworn peace officer from their agency. No meetings will be conducted without having been reviewed with and having received the approval of the Task Force Coordinator or appropriate supervisor at the Task Force members' home agency.

V. Prosecution.

All cases investigated by Task Force members may be prosecuted in Federal or State Court. The Attorney General's Office shall be available to assist in any prosecution where requested to do so by the State's Attorney or U.S. Attorney. The Attorney General's office will contact and advise the State's Attorneys in whose county the investigation is conducted, or who may have jurisdiction of the offense(s) upon initiation of the investigation and/or Task Force involvement. The Attorney General's office and the affected State's Attorneys will coordinate the investigation, initiation of charges and prosecution of these cases by agreement.

VI. Release of information to the public.

Public information will be coordinated between the Attorney General's Office, the participating State's Attorneys' offices and the participating agencies. No Task Force member will speak to anyone, including the press, concerning operational matters without the prior express approval of the Task Force coordinator.

VII. Training.

All Task Force members will be required to participate in training, coordinated by the Task Force Coordinator. Members of the Task Force will be given priority for registration to ICAC or DOJ sponsored training. Additionally, the Illinois Attorney General's Task Force will conduct a minimum of two training sessions per year for police officers around the State of Illinois. These sessions, if possible, will be conducted with the assistance of the Mobile Training Units and any authorized contractor identified by the Department of Justice/OJJDP. If the training requires travel, lodging or meals, it will be the responsibility of the member's home agency to meet those costs. The Task Force Coordinator may review such costs and allocate ICAC funds to pay for travel, lodging or meals, if funds are available, and within ICAC standards.

VIII. Software.

All software used by any Task Force member will be purchased with full rights to the software documented in a logbook maintained by the member. No shareware versions will be used past the allotted timeline or shared outside the copyright laws. The logbook of the software in use will be maintained and kept current by each member's agency and subject to review at any time by the Task Force Coordinator or the Coordinator's designee.

IX. Equipment.

All equipment, including software and hardware, used by task force members must be purchased or acquired under standard government purchasing guidelines. The equipment can also be acquired under the member's home agency purchase guidelines, donation guidelines, or by forfeiture.

X. Effective date.

This memorandum of understanding shall take effect when signed by the required parties.

XI. Amendment.

No amendment, modification, variation, addition, or deletion of any provision of this Memorandum of Understanding shall be effective unless memorialized in writing and signed by the parties hereto.

I have read this Memorandum of Understanding and request that my agency participate in the Illinois Internet Child Exploitation Task Force. My agency is committed to abiding by the terms, principles and spirit of the Memorandum. Further, understanding the sensitive nature and subject matter of the investigations conducted by the Task Force, I believe that the investigator(s) listed below possess the appropriate character and judgment to engage in these investigations and I hereby authorize them to participate in the Task Force.

**ATTORNEY GENERAL
KWAME RAOUL**

AGENCY

**BY: Nathalina Hudson
Chief of Staff**

BY:

DATE: _____

DATE: _____

**ILLINOIS INTERNET CHILD EXPLOITATION
TASK FORCE**

INVESTIGATOR/PROSECUTOR INFORMATION

NAME _____

AGENCY _____

CHIEF/SA NAME _____

AGENCY ADDRESS _____

PHONE _____

PAGER _____

CELL _____

FAX _____

EMAIL _____

PLEASE RETURN WITH SIGNED MOU



LAKE VILLA POLICE DEPARTMENT

65 CEDAR AVENUE, LAKE VILLA, IL 60046

PHONE: (847) 356-6106 FAX: (847) 356-6103

Chief of Police
Rochelle Tisinai



April 1, 2025

To: Mayor James McDonald

Ref: Request to hire

Mayor,

I am requesting approval from the Village Board at the board meeting on Monday, April 7th 2025 to authorize the Police Commission to hire a full-time officer to fill a pending vacancy. The vacancy is from an officer that may be getting hired at another agency. The conditional offer would only be made by the Police Commission once we receive a resignation letter.

Respectfully submitted,

A handwritten signature in black ink that reads "Rochelle Tisinai".

Rochelle Tisinai



December 23, 2024

Members of the Board of Trustees
Village of Lake Villa
Lake Villa, Illinois

We are pleased to confirm our understanding of the services we are to provide for the Village of Lake Villa.

It is our understanding that Lauterbach & Amen, LLP will provide accounting assistance to the Village of Lake Villa. Such assistance will be arranged between the Village and Lauterbach & Amen, LLP and will be billed \$5,444 per month from May 1, 2025 through April 30, 2026. The fee will then increase 3% in each subsequent year, unless there is a change in the services provided. If for any reason this arrangement becomes unacceptable, it can be terminated by either party with 30 days written notice.

These services cannot be relied upon to detect errors, irregularities, or illegal acts that may exist. However, we will inform you of any such matters that may come to our attention.

In accordance with our firm policies, work may be suspended if your account becomes 90 days or more overdue and may not be resumed until your account is paid in full. Please be advised that we will charge interest on late invoices over sixty days.

The Village agrees that during the term of this agreement and for a period of twelve months thereafter, the Village shall not solicit, or arrange an employment contract with personnel of Lauterbach & Amen, LLP. Violation of this provision shall, in addition to other relief, require the Village to compensate Lauterbach & Amen, LLP with one hundred percent of the solicited person's annual compensation.

Please indicate your acceptance of the above understanding by signing below. If your needs change, the nature of our services can be adjusted accordingly.

Cordially,

Lauterbach & Amen, LLP

LAUTERBACH & AMEN, LLP

RESPONSE:

This letter correctly sets forth the understanding of the Village of Lake Villa, Illinois.

By: _____

Title: _____



Brown Equipment Company
2501 S Kentucky Ave
Evansville IN 47714
Ph:800-747-2312
www.brownequipment.net

Vehicle Quote

#Q06567
4/2/2025

Bill To VILLAGE OF LAKE VILLA PO BOX 519 Lake Villa IL 60046 United States	Ship To VILLAGE OF LAKE VILLA 65 CEDAR AVE Lake Villa IL 60046 United States	TOTAL \$59,832.00 Sales Rep: HOUSE ACCOUNT
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Expires 5/2/2025	PO #	Quote Information	Shipping Method
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Item	Description	Qty	Price	Extended Price
CUE-C550-LARGE-DELUXE-PACKAGE	C550 LARGE DELUXE PACKAGE *IN STOCK FOR IMMEDIATE DELIVERY* 6" - 36" MULTIPLE PIPE OPTIONS POWERED DRUM W 305M (1000') CABLE W/ SWIVEL P356 CRAWLER ASSY P354 CRAWLER ASSY. COMMAND MODULE JOYSTICKS FOR POWER ELEVATOR PAN/TILT CAMERA PAN/TILT ZOOM CAMERA DOWN HOOK & STRAP DOWN HOLE SET (TOP / BOTTOM ROLLER, ROPE, POLES) FIXED ELEVATOR LARGE POWERED ELEVATOR MEDIUM WHEEL SET X2 3" INTERMEDIATE WHEELS AND ADAPTORS DUAL SET OF LARGE PNEUMATIC WHEELS WITH SPACERS 3" & 4" PVC WHEELS SET 5M LINK CABLE PENDANT CONTROLLER 8W LIGHT HEAD STEERING CAPABILITY PENDANT C550 CABLE BLANKING TOW EYE LOCALIZATION PACK MAINS CABLE, USB ACCESSORIE BAG	1	\$104,893.71	\$104,893.71
Partner's Discount	PARTNERS DISCOUNT *ONLY VALID PRIOR TO EXPIRATION DATE ON THE QUOTE*	1	(\$45,061.71)	(\$45,061.71)

Payment Information

A 3% fee will be applied to credit card transactions process through our system. Please note that this fee will only be applied to credit card transactions, and all other payment methods will remain without any additional fees, including the option to pay via ACH. For inquiries about this update or assistance with setting up ACH payments, please contact accounting@brownequipment.net.

Subtotal	\$59,832.00
Tax (0%)	\$0.00
Total	\$59,832.00

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4/2/2025

FINAL INVOICE AMOUNT MAY BE SUBJECT TO ADDITIONAL MATERIAL AND MANUFACTURING SURCHARGES INCLUDING ANY TARIFFS THAT MAY ARISE. THIS ESTIMATE DOES NOT INCLUDE APPLICABLE TAXES. CUSTOMER IS RESPONSIBLE FOR ALL APPLICABLE FEDERAL, STATE AND LOCAL TAXES. WE HEREBY ORDER THE DESCRIBED MATERIAL SUBJECT TO ALL TERMS AND CONDITIONS OF THIS ESTIMATE.

PLEASE NOTE THAT A RESTOCKING FEE AND SHIPPING COSTS MAY BE ADDED TO ELIGIBLE PART RETURNS.

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TERMS AND CONDITIONS

1. **ACCEPTANCE.** This quotation is an offer to sell products (equipment and/or parts) and/or service to potential customer(s). BUYER'S RIGHT TO ACCEPT THIS OFFER IS LIMITED TO BUYER'S ASSENT TO THE TERMS AND CONDITIONS PRINTED HEREON AND THE ATTACHED OR ACCOMPANYING QUOTE, AND NO TERMS ADDITIONAL TO OR DIFFERENT FROM THOSE IN THIS OFFER ARE BINDING ON SELLER. THERE ARE NO UNDERSTANDINGS, TERMS, CONDITIONS OF WARRANTIES NOT FULLY EXPRESSED HEREIN.

2. **LIMITED WARRANTIES.** Seller warrants that it can convey good title to the goods sold under this contract and that they are free of liens and encumbrances. Warranties are per manufacturer's written warranty or unless specified. There are no warranties, express or implied with respect to products sold hereunder which are misused, abused, or used in conjunction with mechanical equipment improperly designed, used or maintained or which are used, supplied for use or made available for use in any nuclear application of which Seller has not been notified in writing by Buyer at the time of order for the products sold hereunder. SELLER MAKES NO OTHER WARRANTY WHATSOEVER, EXPRESS OR IMPLIED. ALL IMPLIED WARRANTIES OF MERCHANTABILITY AND ALL IMPLIED WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE ARE DISCLAIMED BY SELLER AND EXCLUDED FROM THIS CONTRACT.

3. **LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY.** Seller's liability hereunder shall be limited to the obligation to repair or replace only those products proven to have been defective in material or workmanship at the time of delivery, or allow credit, at its option. Seller's total cumulative liability in any way arising from or pertaining to any product sold or required to be sold under this contract shall NOT in any case exceed the purchase price paid by Buyer for such products. IN NO EVENT SHALL SELLER HAVE ANY LIABILITY FOR COMMERCIAL LOSS, LOST PROFITS, CLAIMS FOR LABOR, OR CONSEQUENTIAL OR INCIDENTAL DAMAGES OF ANY TYPE, WHETHER BUYER'S CLAIM BE BASED IN CONTRACT, TORT, WARRANTY, STRICT LIABILITY, NEGLIGENCE, OR OTHERWISE. IT IS EXPRESSLY AGREED THAT BUYER'S REMEDIES EXPRESSED IN THIS PARAGRAPH ARE BUYER'S SOLE AND EXCLUSIVE REMEDIES.

4. **LIMITATION OF BUYER'S REMEDIES AND SELLER'S LIABILITY FOR FAILURE OR DELAY IN DELIVERY.** NO DELIVERY DATES ARE GUARANTEED. BUYER'S SOLE AND EXCLUSIVE REMEDIES AND SELLER'S ONLY LIABILITY FOR ANY DELAY IN DELIVERY SHALL BE LIMITED AS SET FORTH IN PARAGRAPH 3 OF THIS CONTRACT.

5. **FORCE MAJEURE.** In any event and in addition to all other limitations stated herein, Seller shall not be liable for any act, omission, result or consequence, including but not limited to any delay in delivery or performance, which is (i) due to any act of God, the performance of any government order, any order bearing priority rating or order placed under any allocation program (mandatory or voluntary) established pursuant to law, local labor shortage, fire, flood or other casualty, governmental regulation or requirement, shortage or failure of raw material, supply, fuel, power or transportation, breakdown of equipment, or any cause beyond Seller's reasonable control whether of similar or dissimilar nature to those above enumerated, or (ii) due to any strike, labor dispute, or difference with workers, regardless of whether or not Seller's is capable of settling any such labor problem.

6. **BUYER'S OBLIGATION TO PASS ON LIMITATION OR WARRANTIES AND REMEDIES.** In order to protect Seller against claims by Buyer's buyer, if Buyer resells any of the goods purchased under this agreement, Buyer shall include the language contained in paragraphs 2 and 3 of this agreement, dealing with Seller's limitations of warranties and remedies, in an enforceable agreement with Buyer's buyer, or otherwise include language in an enforceable agreement with its buyer that makes Seller's limitation of warranties and remedies binding on its buyer. Buyer shall also include a provision in its agreement with its buyer applying Indiana law to any claims its buyer might assert against Seller with respect to goods repaired, manufactured or sold by Seller, and requiring its buyer to bring any such action against Seller either in federal district court in Evansville, IN or the common pleas court for Vanderburgh County, Indiana. Buyer shall defend, indemnify and hold Seller harmless from any and all claims, causes of action, damages, losses or expenses (including reasonable attorneys' fees) that Seller incurs by reason of Buyer's failure to comply with this paragraph.

7. **PASSAGE OF TITLE.** Except with respect to title for vehicles that have a certificate of title or for equipment vehicles for which the full purchase price has not been paid, title to the products sold hereunder shall pass upon delivery to the carrier at the point of shipment. Neither Buyer nor the consignee shall have the right to divert or re-consign such shipment to any destination other than specified in the bill of lading without permission of the Seller. Unless otherwise agreed, Seller reserves the right to select the mode of transportation. With respect to title for vehicles that have a certificate of title or vehicles for which the full purchase price has not been paid to the Seller, title will only transfer on the delivery of the certificate of title and payments due from the Buyer to the Seller has been paid in full. After the Buyer takes possession of a piece of equipment from the Seller, the risk of loss passes to the Buyer regardless of whether the legal title is transferred to the Buyer. Buyer will indemnify and hold harmless the seller with respect to any losses, damages, or claims related to the vehicle(s) after the Buyer receives possession of the vehicle(s), including any attorney's fees or costs associated with the indemnity or the enforcement of the Seller's rights herein.

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8. **PAYMENTS AND LATE CHARGES ON PAST DUE ACCOUNTS.** Buyer represents that Buyer is solvent and can and will pay for the products sold to Buyer in accordance with the terms hereof. If Buyer shall fail to comply with any provision or to make payments in accordance with the terms of this contract or any other contract between Buyer and Seller, Seller may at its option defer shipments or, without waiving any other rights it may have, terminate this contract. All deliveries shall be subject to the approval of Seller's Credit Department. Seller reserves the right, before making any delivery, to require payment in cash or security for payment, and if Buyer fails to comply with such requirement, Seller may terminate this contract. A late charge of 1-½% monthly (18% annual rate) or the maximum allowed by state law, if less, will be imposed on all past due accounts.

9. **TRANSPORTATION CHARGES.** Delivered prices or prices involving competitive transportation adjustments shall be subject to appropriate adjustment to reflect changes in transportation charges.

10. **CLAIMS BY BUYER.** Buyer shall thoroughly inspect products sold under this contract immediately upon receipt to verify for itself that they conform to the specifications of the contract. Buyer must notify Seller of claims for failure or delay in delivery within 30 days after the scheduled delivery date. Buyer must notify Seller of any claims for nonconforming or defective goods within 30 days after the nonconformity or defect was or should have been discovered. In addition, Seller must be given an opportunity to investigate the claim before Buyer disposes of the material, or else Buyer's claim will be barred. Seller shall incur no liability for damage, shortages, or other cause alleged to have occurred or existed at or prior to delivery to the carrier unless the Buyer shall have entered full details thereof on its receipt to the carrier.

11. **MECHANICAL PROPERTIES; CHEMICAL ANALYSES.** Data referring to mechanical properties or chemical analysis are the result of tests performed on specimens obtained from specific locations of the product(s) in accordance with prescribed sampling procedures; any warranty thereof is limited to the values obtained at such locations and by such procedures. There is no warranty with respect to values of the materials at other locations.

12. **PATENTS.** Seller shall indemnify Buyer against attorneys' fees and any damages or costs awarded against Buyer in the event any legal proceeding is brought against Buyer by a third person claiming the material delivered hereunder in itself constitutes an infringement of any U.S. patent, provided Buyer gives Seller prompt notice of any such suit being brought, gives Seller the opportunity to defend any such suit, and cooperates with Seller with respect to any such defense; unless the material is made in accordance with material designs, or specifications required by Buyer, in which case Buyer shall similarly indemnify Seller.

13. **PERMISSIBLE VARIATIONS.** The products sold hereunder shall be subject to Seller's standard manufacturing variations, tolerances and classifications.

14. **TECHNICAL ADVICE.** Buyer represents that it has made its own independent determination that the products it is purchasing under this contract meet the design requirements of Buyer's project and are suitable for Buyer's intended application. Buyer further represents that it has not relied in any respect on any written or oral statements or advice from Seller, other than the standard product specifications set forth in the most recent addition of Seller's published product brochures, in making that determination.

15. **TAXES.** Any applicable sales, excise and/or use taxes, if any, due under the laws of any state, any local government authority, or the federal government of the United States, in connection with the purchase and sale of any equipment, parts, and/or services shall be the responsibility of the Buyer.

16. **BUYER'S RIGHT OF TERMINATION.** Buyer may terminate this contract in whole or in part upon notice in writing to Seller. Seller shall thereupon cease work and transfer to Buyer title to all completed and partially completed products and to any raw materials or supplies acquired by Seller especially for the purpose of performing this contract, and Buyer shall pay Seller the sum of the following: (1) the contract price for all products which have been completed prior to termination; (2) the cost to Seller of the material or work in process as shown on the books of Seller in accordance with the accounting practice consistently maintained by Seller plus a reasonable profit thereon, but in no event more than the contract price; (3) the cost f.o.b. Seller's plant of materials and supplies acquired especially for the purpose of performing this contract; and (4) reasonable cancellation charges, if any, paid by Seller on account of any commitment(s) made hereunder.

17. **SELLER'S RIGHT OF TERMINATION.** In addition to the other rights of termination provided for in this contract, and if this contract is made pursuant to any governmental rule or regulation, plan, order or other directive, upon the termination thereof, Seller shall have the option of canceling this contract in whole or in part.

18. **WAIVER.** Failure or inability of either party to enforce any right hereunder shall not waive any right in respect to any other or future rights or occurrences.

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19. DELIVERY. Unless otherwise agreed to in writing by the Seller, the Buyer hereby agrees to take delivery of the materials on this order within the later of five (5) days after the wanted date shown on the face of the order or within five (5) days after notification, oral or written, that the materials are ready for shipment. In the event that the Buyer does not arrange to take delivery of the materials in accordance with this Contract, Seller, at Seller's option, may:

(a) invoice the Buyer for the materials less freight if applicable; store the material in Seller's yard for a period not to exceed sixty (60) days from the date of invoice; charge a storage fee not to exceed 5% per month or fraction thereof of the selling price of the stored materials; add any applicable price increases listed on the face of the order; charge for any repair work to protective coatings harmed by weathering while such material is being stored; and charge applicable freight when shipment to the Buyer is made. Materials remaining in storage after sixty (60) days from the invoice date shall become the property of the Seller for disposition at the Seller's discretion. In that event, Buyer shall not be liable for the invoice price of the materials, but shall be liable for the storage fee and any repair work to protective coatings; or

(b) cancel the order and invoice the Buyer for cancellation charges, which shall be 50% of the selling price of the materials if the materials are standard, in- stock material, or the full selling price if the materials are special or nonstandard in nature and were especially fabricated for the Buyer.

20. PERIOD OF LIMITATIONS. Buyer and Seller agree that any action by Buyer against Seller for a breach of this contract, including any action for breach of warranty, or otherwise in connection with the goods sold under this contract, must be commenced by Buyer against Seller within one year after the cause of action therefore accrues.

21. CONFLICTING PROVISIONS OFFERED BY BUYER. Any terms and conditions of any purchase order or other instrument issued by the Buyer, in connection with the subject matter of this document, which are in addition to or inconsistent with the terms and conditions expressed herein, will not be binding on Seller in any matter whatsoever unless accepted by Seller in writing.

22. SEVERABILITY. In case any provision of this contract shall be declared invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provisions shall not in any way be affected or impaired.

23. APPLICABLE LAW. This contract shall be governed by, and construed and enforced in accordance with, the laws of the State of Indiana. Buyer and Seller specifically agree that any legal action brought relating to this contract will be brought and tried in the federal district court in Evansville, Indiana, or, in the absence of jurisdiction, the Vanderburgh County Court of Common Pleas in Evansville, IN.

Name(Printed)

Signature

Title

Date

THANK YOU FOR CHOOSING BROWN EQUIPMENT COMPANY

VILLAGE OF LAKE VILLA

ORDINANCE NO. 2025-04-01

AN ORDINANCE AMENDING TITLE 3 OF
THE VILLAGE OF LAKE VILLA VILLAGE CODE

(RE: Chapter 8, “Liquor Regulations”)

ADOPTED BY THE
CORPORATE AUTHORITIES
OF THE
VILLAGE OF LAKE VILLA, ILLINOIS

THIS 7TH DAY OF APRIL, 2025

Published in pamphlet form by authority of the Corporate Authorities of the Village of Lake Villa, Lake County, Illinois, this 7th day of April, 2025.

AN ORDINANCE AMENDING TITLE 3 OF
THE VILLAGE OF LAKE VILLA VILLAGE CODE

(RE: Chapter 8, “Liquor Regulations”)

WHEREAS, pursuant to the laws of the State of Illinois (235 ILCS 5/4-1), the Village of Lake Villa, Lake County, Illinois (hereinafter, the “Village”) has the authority to establish liquor regulations and make other modifications to its Village Code; and

WHEREAS, the Corporate Authorities of the Village desire to amend the provisions of Section 3-8-4, “License Numbers and Designation of Licenses”, of Chapter 8, “Liquor Regulations”, of Title 3 of the Village of Lake Villa Village Code as hereinafter set forth:

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Trustees of the Village of Lake Villa, Lake County, Illinois, as follows:

SECTION 1: The Mayor and Board of Trustees hereby find that the recitals hereinabove set forth are true and correct and are incorporated into the text of this Ordinance as its findings to the same extent as if each such recital had been set forth herein in its entirety.

SECTION 2: Section 3-8-4, “License Numbers and Designation of Licensees”, of Chapter 8, “Liquor Regulations”, is hereby amended as set forth on Exhibit A attached hereto and thereby made a part hereof.

SECTION 3: The Corporate Authorities of the Village intend that this Ordinance will be made part of the Village Code and that sections of this Ordinance can be renumbered or relettered and the word “Ordinance” can be changed to “Section”, “Article”, “Chapter”, “Paragraph”, or some other appropriate word or phrase to accomplish codification, and regardless of whether this Ordinance is ever codified, the Ordinance can be renumbered or relettered and typographical errors can be corrected with the authorization of the Village Attorney, or his or her designee.

SECTION 4: All parts of the Lake Villa Village Code in conflict with the terms or provisions of this Ordinance shall be and the same are hereby amended or repealed to the extent of such conflict, and said Village Code and all other existing ordinances shall otherwise remain in full force and effect.

SECTION 5: This Ordinance shall not affect any punishment, discipline, infraction, or penalty or any action based on any other Ordinance of this Village incurred before the effective date of this Ordinance, nor any suit, prosecution or proceeding pending at the time of the effective date of this Ordinance, for an offense or violation committed or cause of action arising before this Ordinance, and said other ordinances as heretofore existing shall continue in full force and effect for said limited purpose.

SECTION 6: If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is for any reason held to be unconstitutional or invalid or ineffective by any court of competent jurisdiction, such decision shall not affect the validity or effectiveness of the remaining portions of this Ordinance, or any part thereof. The Board of Trustees hereby declares that it would have passed each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

SECTION 7: This Ordinance shall be effective from and after its passage, approval, and publication as provided by law.

SECTION 8: The Village Clerk is directed to immediately publish this Ordinance in pamphlet form.

Passed by the Corporate Authorities on April 7th, 2025, on a roll call vote as follows:

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

Approved by the Mayor on April 7, 2025

James McDonald
Mayor, Village of Lake Villa

ATTEST:

Mary Konrad,
Village Clerk

PUBLISHED IN PAMPHLET FORM THIS 7TH DAY OF APRIL, 2025.

EXHIBIT A

3-8-4: LICENSE NUMBERS AND DESIGNATION OF LICENSEES:

- A. The total number of licenses of a specific classification which shall be issued in any license year shall not exceed the maximum number of liquor licenses for each license class as follows:

<u>License Class</u>	<u>Licenses Permitted</u>
A	13 <u>12</u>
B	6
C	1
D	2
E	0
F	1 (As approved by the Corporate Authorities from time to time)
G	7 <u>6</u>
H	0
I	0
J	1

- B. Following is a list of current liquor licenses issued by the Village and the designated licensee for each such license:

<u>LICENSEE AND D/B/A, IF APPLICABLE</u>		<u>ADDRESS OF PREMISES FOR WHICH THE LICENSE IS AUTHORIZED, DESIGNATED AND ISSUED</u>
<u>CLASS A</u>		
(1)	The 3 Amigos Restaurant	895 E. Grand Avenue
(2) <u>(1)</u>	Benders South, Inc., d/b/a Benders South Bar And Grill	1701 N. Milwaukee Avenue
(3) <u>(2)</u>	BBQ'd Productions, Inc.	485 N. Milwaukee Avenue
(4) <u>(3)</u>	El Charro de Mex-Villa, Inc.	151 E. Grand Avenue, Suite 1
(5) <u>(4)</u>	Galati's Grill & Pub	142 Cedar Avenue
(6) <u>(5)</u>	Harbor Brewing Company, LLC	136 Cedar Avenue
(7) <u>(6)</u>	Julies Morengo, LLC, d/b/a Judy's Bistro	300 N. Milwaukee Avenue, Suite 1
(8) <u>(7)</u>	Khayat Bowl Group, d/b/a Lucky Strike Lounge	850 Tower Drive, Unit 108
(9) <u>(8)</u>	Khayat Lake House Group, Inc., d/b/a Khayat Lake House	850 Tower Drive, Unit 100
(10) <u>(9)</u>	Lake Villa Post 4308	130 E. Grand Avenue
(11) <u>(10)</u>	Timothy O'Toole's Pub Lake Villa	10 W. Grand Avenue
(12) <u>(11)</u>	Vash, Inc., d/b/a Corner Crossing	211 W. Grass Lake Road
(13) <u>(12)</u>	Camta Group, Inc., d/b/a Serve + Swig	65 W. Grand Avenue

<u>CLASS B</u>		
(1)	Graham Enterprise, Inc., d/b/a Lake Villa Quick Shop (GEI)	400 E. Grand Avenue
(2)	Graham Enterprise, Inc., d/b/a Lake Villa BP	980 E. Grand Avenue
(3)	Harbor Brewing Company, LLC	136 Cedar Avenue
(4)	9 th Hour Brewing Company, LLC	136 Cedar Avenue
(5)	RDK Ventures, LLC, d/b/a Circle K	31 S. Milwaukee Avenue
(6)	Timothy O'Toole's Pub, Lake Villa	10 W. Grand Avenue
<u>CLASS C</u>		
(1)	The Deli Lama Store & Café	777 S. Milwaukee Avenue, Suite E
<u>CLASS D</u>		
(1)	Blessing 1, Inc.	102 S. Milwaukee Avenue
(2)	The Deli Lama Store & Café	777 S. Milwaukee Avenue, Suite E
<u>CLASS E</u>		
<u>CLASS F</u>		
(1)	The American Aid Society of German Descendants	259 W. Grand Avenue
<u>CLASS G</u>		
(1)	The 3 Amigos Restaurant	895 E. Grand Avenue
(2) (1)	Galati's Grill & Pub	142 Cedar Avenue
(3) (2)	Harbor Brewing Company, LLC	136 Cedar Avenue
(4) (3)	Khayat Lake House Group, Inc., d/b/a Khayat Lake House	850 Tower Drive, Unit 100
(5) (4)	Timothy O'Toole's Pub, Lake Villa	10 W. Grand Avenue
(6) (5)	Vash, Inc., d/b/a Corner Crossing	211 W. Grass Lake Road
(7) (6)	Camta Group, Inc. d/b/a Serve & Swig	65 W. Grand Avenue
<u>CLASS H</u>		
<u>CLASS I</u>		
<u>CLASS J</u>		
(1)	Harbor Brewing Company, LLC	136 Cedar Avenue