

Attached is the agenda packet for the June 2, 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
Connie Olker, Clerk
Christine McKinley, Treasurer



Trustees:
Allena Barbato
Scott Bartlett
Glenn McCollum
Jeff Nielsen
Jake Cramond
Doug Savell

AGENDA
VILLAGE OF LAKE VILLA
BOARD OF TRUSTEES – REGULAR MEETING
Monday, June 2, 2025
7:00 p.m.

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Public Comment
4. Approval of the Minutes – May 19, 2025
5. Accounts Payable – June 2, 2025
6. Mayor
 - a. Recognition of Police Commission Member Rich Coles
 - b. Police Department Promotion(s)
 - c. Appointment(s) to the Plan Commission/Zoning Board of Appeals – Amber Brunati & Brian Hope
7. Staff Reports
 - a. Discussion: Participation in CMAP NEXT Program
 - b. Discussion: Downtown Commuter Parking Lot—Daily Fee Hours
8. New Business
 - a. Approval: Preliminary and Final Plat of Subdivision for the Manich Subdivision
 - b. Approval: Manhole Sewer Bid Contract (Monaville Sanitary Sewer)
 - c. Approval: Purchase Order with Morton Salt in an amount not to exceed \$47,700 for the purchase of 550 tons of Road Salt for FY2025
 - d. Discussion: Roadway Functional Classification Revisions for Painted Laked Boulevard and Park Avenue
9. Old Business
10. Executive Session
11. Adjournment



DATE: May 29, 2025
TO: Village Board of Trustees
FROM: Michael Strong
Village Administrator
RE: Agenda Transmittal

Staff Reports

a. Discussion: Participation in CMAP NEXT Program

Staff Contact: Michael Strong, Village Administrator and Patrick Day, Principal Planner, CMAP

Village staff would like to update the Village Board on the Chicago Metropolitan Agency for Planning's (CMAP) NEXT Program, a new implementation-focused initiative designed to support communities like ours in advancing local goals aligned with the ON TO 2050 regional vision. The NEXT Program offers plan implementation assistance to help local governments take the next steps toward achieving outcomes outlined in local comprehensive, strategic, or transportation plans, including those developed with past assistance from CMAP and the Regional Transportation Authority (RTA).

In late 2024, the Village was notified of its award of local technical assistance through the NEXT Program. This award will provide dedicated CMAP staff resources to:

- Assist with action-planning and prioritization efforts tied to our Comprehensive Plan;
- Support implementation of strategic initiatives that were discussed by the City Council during the April 2024 Board retreat; and
- Help coordinate efforts across departments and external stakeholders to move key community goals forward.

Village Staff will begin working closely with CMAP staff over the coming months to:

- Finalize a scope of work for the implementation support;
- Identify and prioritize key goals and strategies from the City's plans;
- Facilitate workshops or meetings with stakeholders and partners as needed; and
- Create an actionable roadmap that guides ongoing implementation efforts.

We are excited about the opportunity to turn planning into action and look forward to updating the Council on milestones and progress throughout the project. This item is for informational purposes only. No formal action is requested at this time. Staff will return with updates and check-ins throughout the course of the CMAP NEXT engagement.

b. Discussion: Downtown Commuter Parking Lot – Daily Fee Hours

Staff Contact: Michael Strong, Village Administrator and Rochelle Tisinai, Police Chief

The Village Board will be asked to provide direction on whether the hours for daily fee parking in the lots adjacent to the downtown Metra commuter rail station should be amended. This item is being brought to the Village Board based on feedback received from the downtown business community along with current community safety officer staffing and parking enforcement capacity.

This topic was recently evaluated at an internal Village Staff Traffic Safety Coordinating Committee, an internal workgroup comprised of staff from various departments, that is charged with investigating traffic and parking related inquiries and requests. This Committee regularly reviews resident and business input to evaluate and recommend operational improvements, policy changes, or Code amendments to the Village Administrator or Village Board.

The commuter lot is typically underutilized after the morning rush hour, and many spaces remain vacant throughout the day. This change would encourage better utilization of available parking, support local businesses, and enhance visitor access to the downtown area. Therefore, Staff is recommending that the commuter lot be open to free parking after 11:00 a.m., thereby alleviating pressure on the on-street spaces intended for downtown patrons.

If the Village Board supports this recommendation, an Ordinance will need to be prepared and passed by the Village Board implementing these fee changes, staff will update signage, coordinate with enforcement personnel, and issue appropriate public notices to permit holders and the general public. A copy of proposed signage changes will be presented at Monday night's Board meeting.

New Business

a. Approval: Preliminary and Final Plat of Subdivision for the Mahnich Subdivision

Staff Contact: Michael Strong, Village Administrator

The Village Board is asked to consider a Plan Commission recommendation to approve the Preliminary and Final Plat of Subdivision for a three-lot subdivision located on the southeast corner of the Village's municipal boundary between Cedar Crossing and Venitian Village.

The subject property will remain zoned Agricultural (AG), and the proposed subdivision is consistent with the requirements of the Village's subdivision and zoning codes.

The Plan Commission reviewed the request at its meeting on May 1, 2025 and voted to recommend approval. The plat meets all applicable lot size and dimensional standards

for the AG district and does not propose any changes to existing zoning or land use patterns. The subdivision is intended to maintain the rural character of the area and is not anticipated to create any adverse impacts on surrounding properties.

Staff supports the Plan Commission's findings and recommends approval of the Preliminary and Final Plat, subject to final engineering review and compliance with all applicable Village Codes and Ordinances.

A copy of the plat of subdivision is attached to the agenda packet.

Suggested Motion: *Motion to grant Preliminary and Final Plat Approval for the Mahnich Subdivision*

b. Approval: Manhole Sewer Bid Contract (Monaville Road Sanitary Sewer)

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

The Village owns and maintains two sanitary collection mains that convey sanitary sewage to a northern and southern interceptor main located along Petite Lake Road and Monaville Road that connect to the Lake County interceptor on Route 59. As part of the FY2026 capital improvement program, funding is allocated to rehabilitate manholes located along the southern interceptor route in the Village. The scope of work will include inspecting the manholes, concrete patching, lining manhole structures and rehabilitation due to corrosive gasses. Over time, this corrosion can lead to structure failure of the manhole structures.

Due to the length of the southern interceptor sewer, and quantity of manhole inspections, Village staff opted to split the project up into three separate phases which would allow the Village, depending on pricing, to pursue the entire project, or only those that the budget would accommodate. A copy of the map is included in the agenda packet, but generally Phase 1 and Phase 2 would cover Monaville Road between IL-59 (west) and Cedar Lake Road (east), including areas north on Cedar Lake Road.

In late April, the Village placed this project out to bid, with a subsequent bid opening on May 22, 2025. Bid pricing requested consisted of unit-based-pricing based on estimated quantities for the scope of work. The following is a summary of the two bids that were received for the project:

Company Name	Bid Amount
Visu-Sewer	\$136,200.00
Archon Construction Co Inc	\$175,980.00
KIM Construction Company Inc	\$177,995.00
Advanced Rehabilitation Technology	\$212,175.00
US Infra Rehab Services	\$217,489.65
Hoerr Construction, Inc	\$310,220.00

The Total Low Bid, \$136,200.00, was submitted by **Visu-Sewer**, from Bridgeview, IL, and did not contain any irregularities or informalities. A memorandum provided by the Village Engineer is attached to the Agenda Packet outlining the bidding process, along

with a copy of the Bidder's submittal. Village staff recommends that the bid be awarded to Visu-Sewer, in an amount not to exceed \$91,900 which includes Phase 1 and Phase 2 of the project.

Below is an estimated summary of the project budget:

FY2024 Funding Source	Amount Budgeted	Amount Requested	Budgeted? Yes/No
Water/Sewer Capital Fund – Sewer 91-43-60-5100	\$100,000	\$91,900	Yes

If awarded, the project would commence in June 2025 and be completed by November 1, 2025.

Suggested Motion: *Award of the Low Bid for Phases 1 and 2 of the Southern Interceptor Manhole Rehabilitation Project to Visu-Sewer of Bridgeview, IL, and Authorize the Mayor to Execute an Agreement in the Amount Not to Exceed \$91,900*

c. Approval: Purchase Order with Morton Salt in an amount not to exceed \$47,700 for the purchase of 550 tons of Road Salt for FY2025

Staff Contact: Ryan Horton, Superintendent of Public Works

The Village Board is asked to approve a purchase order with Morton Salt to acquire up to 425 tons of road salt for the FY2026 winter season, this represents a decrease in approximately 20% from last year's order. In 2024, the Village of Lake Villa participated in a joint bidding process with the Lake County Division of Transportation for maintenance rock salt and enhanced salt materials. Morton Salt was awarded the bid and contract last year, and per the contract specifications, can increase the price a maximum of 5%. This year's price per ton represents an approximate 4.5% increase, a breakdown of the per ton cost is included below.

Quantity	% Ordered	Morton Salt, Inc.
425 Tons	80% - 120%	\$88.44
	120% - 150%	\$98.94
	Early Delivery	\$88.44

Below is a summary of the FY2026 budget, based on the Village's estimated delivery amount of 100% of the 425 tons reserved:

FY2026 Funding Source	Amount Budgeted	Amount Requested	Budgeted ? Yes/No
General Capital Fund – Streets 90-41-60-5100	\$45,000	\$36,000	Yes

Suggested Motion: *Motion to approve a Purchase Order for 425 tons of road salt with Morton Salt in an amount not to exceed \$36,000.*

d. **Discussion: Roadway Functional Classification Revisions for Painted Lakes Boulevard and Park Avenue**

Staff Contact(s): Michael Strong, Village Administrator and Ryan Horton, Superintendent of Public Works

Village staff is asking the Village Board to approve the submission of a request to change how two local roads, Park Avenue and Painted Lakes Boulevard, are classified by the Illinois Department of Transportation (IDOT) and the Federal Highway Administration (FHWA).

Right now, these roads are labeled as local streets, which means they are not eligible for certain federal funding. Staff is asking that they be reclassified as minor collectors, which better reflects how these roads are actually used today and would make them eligible for Surface Transportation Program (STP) funding through the Lake County Council of Mayors (LCCOM).

The FHWA uses a system called *functional classification* to describe how roads are used.

- **Local roads** mainly provide access to homes and businesses.
- **Collector roads**, like **minor collectors**, connect local roads to bigger, busier roads (called arterials) and handle more traffic.

Over time, both Park Avenue and Painted Lakes Boulevard have become more important because of new development and increased traffic. They connect to major roads and serve homes, businesses, and industrial areas. They now act more like collector roads than local streets. FHWA encourages municipalities to update road classifications when land use, traffic patterns, or city boundaries change. The Village last submitted a reclassification request for these roads in 2017.

Why Reclassification Matters

The Lake County Council of Mayors manages federal STP funds for road projects in our area. To receive this funding, a road must be classified as a minor collector or higher.

- Currently, Park Avenue and Painted Lakes Boulevard do not qualify.
- If reclassified, the Village could apply for federal funding to help pay for future maintenance, resurfacing, or reconstruction.
- This would reduce the need for local tax dollars and help support the long-term care of these roads.

Additional Benefits

- Matches the roads' official classification with how they are currently used
- Supports traffic flow and connects neighborhoods, businesses, and job centers
- Reflects how our community has grown and changed
- Opens the door for more funding opportunities
- Helps with long-term planning and budgeting

Potential Impacts of Revisions

- Perception of increased traffic or road use – reclassifying a road as a collector may cause concern among residents that the street will see more traffic, speeding, or cut-through drivers
- Collector roads often require higher design standards than local streets which may result in more costly design engineering costs.
- Greater support and need for pedestrian safety, such as sidewalks, bike lanes, or wider shoulders.
- New classifications may make a roadway more attractive as a designated truck or delivery route, leading to concerns about noise, road wear, or pedestrian safety.

Options for the Village Board to Consider

In addition to taking no action, the Village Board could consider alternative options regarding the functional classification revisions for Park Avenue and Painted Lakes Boulevard, including:

1. Submit One Roadway for Reclassification Only – whichever is more critical or least controversial.
2. Defer Action and Monitor Traffic Trends – Delay the reclassification for 1-2 years and monitor traffic volumes, development changes, and/or regional growth patterns.

Recommendation

Staff recommends that both applications be submitted for Park Avenue and Painted Lakes Boulevard to the LCCOM, the Village's local regional planning agency, for review and comment.

If the Village Board supports this recommendation, Village Staff will present resolutions authorizing the application and required submittals during the regular Board meeting on Monday, June 16.

**VILLAGE OF LAKE VILLA
VILLAGE BOARD
REGULAR MEETING
May 19th, 2025**

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

Present: Mayor McDonald, Trustees: Nielsen, Barbato, Bartlett, Cramond, Savell and McCollum, Village Administrator, Mike Strong, Assistant to the Village Administrator Jake Litz, Finance Director Christine McKinley, Lieutenant Decaro, Public Works Supervisor Jim Bowles and Village Attorney Rebecca Alexopoulos. Superintendent of Streets Ryan Horton.

Roll Call: Mayor McDonald initiated the roll call.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, Bartlett, Cramond, Savell, McCullum)

NAYS: 0

ABSENT: 0

ABSTAIN:0

MOTION CARRIED

Public Comment: John Picchiotti (staffer) representing State Senator Craig Wilcox, advised that their office is a resource for the Village of Lake Villa and can assist with projects involving funding or grants. He noted that IDOT is currently offering a total of \$4 billion in funding for local road projects, with applications due by June 1, 2025.

Minutes: Trustee Nielsen motioned and Trustee Barbato seconded to approve the May 5th, 2025 Village Board Meeting Minutes.

ROLL CALL VOTE WAS:

AYES: 5 (Nielsen, Barbato, Bartlett, Cramond and McCullum)

NAYS: 0

ABSENT: 0

ABSTAIN:1 (Savell)

MOTION CARRIED

Finance: Trustee Nielsen motioned and Trustee Bartlett seconded to approve the accounts payable report May 19th, 2025 in the amount of \$259,734.60.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, Bartlett, Cramond, Savell, McCullum)

NAYS: 0

ABSENT: 0

ABSTAIN:0

MOTION CARRIED

Mayor:

Conceptual Review: 0 Railroad Avenue Townhomes. Jim Cacioppo proposed a development opportunity and provided a site plan for discussion.

Ordinance 2025-05-03: An Ordinance Amending Title 3 of the Village of Lake Villa's Municipal Code (Liquor License Classifications)

Trustee Savell motioned and Trustee Barbato seconded to approve an ordinance 2025-05-03 Amending Title 3 of the Village of Lake Villa's Municipal Code (Liquor License Classifications).

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, Bartlett, Cramond, Savell and McCollum)

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Appointment to the Police Commission – Dave Morasco

Trustee Nielsen motioned and Trustee Savelle seconded the approval of Dave Morasco to the Police Commission appointment.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, Bartlett, Cramond, Savell and McCollum)

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Staff Reports:

– Ryan Horton notified the Village Board; this week crews are completing the restoration at 76 Cedar Avenue. The original parking lot plan was adjusted due to ADA compliance issues; the area has been covered with topsoil and seeded instead. Additionally, four members from public works attended a Safety University Training Class.

Lieutenant Decaro informed the Village Board that the department held its inaugural 'Cop on the Rooftop' fundraiser for Special Olympics, raising approximately \$2,300. Upcoming Event: The Law Enforcement Torch Run will take place on Saturday, June 14th, starting at 5:30am. Participants can bike, run, or ride along in the trolley. Families are welcome to join in the fun. A breakfast cookout will follow the event. Additionally, Cone with a Cop will be held Saturday, May 24th from 12 – 2pm @ the Lake Villa McDonalds. Enjoy a free vanilla cone and meet the Lake Villa Police Officers.

Mike Strong was out visiting local businesses this past week to launch a new survey. There is no Plan Commission meeting scheduled for June; however, the Commission will be convened in July if any applications are received.

New Business:

Approval: Agreement with Teska Associates to Prepare Comprehensive Zoning Amendments

Trustee Nielsen motioned and Trustee Savell seconded the approval of Teska Associates for Comprehensive Zoning updates in an amount not to exceed \$90,000.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, Bartlett, Cramond, Savell and McCollum)
NAYS: 0
ABSENT: 0
ABSTAIN: 0

MOTION CARRIED

Approval: An Intergovernmental Agreement Providing for Membership in the Illinois Public Works Mutual Aid Network (IPWMAN) Agreement

Trustee McCullum motioned and Trustee Cramond seconded the approval of intergovernmental agreement providing for membership in the Illinois Public Works Mutual Aid Network (IPWMAN) Agreement.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, Bartlett, Cramond, Savell and McCollum)
NAYS: 0
ABSENT: 0
ABSTAIN: 0

MOTION CARRIED

Approval: 2025 MFT Road Resurfacing Program Contracts

Trustee Barbato motioned and Trustee Nielsen seconded the motion to award a contract to Peter Baker & Sons Co. in the amount of \$900,777.57 for the Village's 2025 Road Resurfacing Program.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, Bartlett, Cramond, Savell and McCollum)
NAYS: 0
ABSENT: 0
ABSTAIN: 0

MOTION CARRIED

Approval: Purchase of a Kubota Tractor with Mc Cullough Implement Company matching Sourcewell Pricing in the Amount of \$34,511.08

Trustee Savell motioned and Trustee McCullum seconded the purchase of a Kubota Tractor with McCullough Implement Company matching Sourcewell pricing in the amount of \$34,511.08.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, Bartlett, Cramond, Savell and McCollum)
NAYS: 0
ABSENT: 0
ABSTAIN: 0

MOTION CARRIED

Approval: Purchase of Replacement of Truck #22 F550 Crane truck for the Water and Sewer Department with Roesch Ford Truck Center matching Sourcewell Pricing in the Amount of \$182,612.70

Trustee Barbato motioned and Trustee Savell seconded the purchase of the replacement of #22 F550 Crane Truck for the Water and Sweer Department with Roesch Ford Truck Center matching Sourcewell pricing in the amount of \$182,612.70.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, Bartlett, Cramond, Savell and McCollum)
NAYS: 0
ABSENT: 0
ABSTAIN: 0

MOTION CARRIED

Approval: Purchase of Replacement of Truck # 15 F250 Crew Cab Pickup for Water and Sewer with Roesch Ford Truck Center matching Sourcewell Pricing in the Amount of \$59,263.00

Trustee McCullum motioned and Trustee Savell seconded the purchase of the Truck # 15 F250 Crew Cab Pickup for Water and Sewer with Roesch Ford Truck Center matching Sourcewell Pricing in the Amount of \$59,263.00.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, Bartlett, Cramond, Savell and McCollum)
NAYS: 0
ABSENT: 0
ABSTAIN: 0

MOTION CARRIED

Ordinance 2025-05-02: An Ordinance Authorizing the Sale of Surplus Personal Property Owned by the Village of Lake Villa

Trustee Barbato motioned and Trustee Nielsen seconded an Ordinance authorizing the sale of surplus personal property owned by the Village of Lake Villa.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, Bartlett, Cramond, Savell and McCollum)
NAYS: 0
ABSENT: 0
ABSTAIN: 0

MOTION CARRIED

Approval: Agreement with Agreement with Eccezion for Annual Financial Auditing Services and Authorize the Mayor to Execute an Agreement in the Amount Not to Exceed \$39,200

Trustee Savell motioned and Trustee Nielsen seconded the agreement with Eccezion for Annual Financial Auditing Services and Authorize the Mayor to Execute an Agreement in the Amount Not to Exceed \$39,200.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, Bartlett, Cramond, Savell and McCollum)

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Ordinance 2025-05-05: An Ordinance Amending Fees for the Village of Lake Villa Relative to Water Service/Sewer Service Fees

Trustee Barbato motioned and Trustee Nielsen seconded an ordinance amending fees for the Village of Lake Villa relative to the Water Service/Sewer Fees.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, Bartlett, Cramond, Savell and McCollum)

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Other Business:

Approval: Intergovernmental Agreement between Lake Villa Community Consolidated School District No. 41 and the Village of Lake Villa regarding the Transfer of Certain School District Properties to the Village (0 N. Milwaukee Avenue, 0 Villa Avenue, 108 N. Milwaukee Avenue, and 304 E. Grand Avenue)

Trustee Bartlett motioned and Trustee Nielsen seconded an intergovernmental agreement among the Village of Lake Villa and the Board of Education of Lake Villa CCSD #41 regarding the transfer of certain school district property.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, Bartlett, Cramond, Savell and McCollum)

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Adjournment:

Trustee Savell motioned and Trustee Barbato seconded to adjourn at 8:26pm.

APPROVED BY ME THIS _____ DAY OF MAY, 2025

JAMES MCDONALD, MAYOR

CONNIE OLKER, CLERK

DB: Lake Villa

VILLAGE OF LAKE VILLA Treasurer's Report
EXP CHECK RUN DATES 05/20/2025 - 06/02/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	YTD Budget	Over
AMERICAN LEGAL PUBLISHING									
GENERAL FUND	LEGISLATIVE	CODIFICATION	2025 S-12 SUPPLEMENT P	284.10	01-11-20-4391	5,510.00	9,124.95		OVER
			Vendor Total:	284.10					
ANTIOCH AUTO PARTS									
GENERAL FUND	FLEET	VEHICLE SUPPLIES	CHIPPER	25.77	01-30-60-4930	53,000.00	3,824.56		
GENERAL FUND	FLEET	VEHICLE SUPPLIES	WATER PUMP/ HYDRA TANK	34.17	01-30-60-4930	53,000.00	3,824.56		
GENERAL FUND	FLEET	VEHICLE SUPPLIES	WATER TANK PUMP FOR HY	6.81	01-30-60-4930	53,000.00	3,824.56		
GENERAL FUND	FLEET	VEHICLE SUPPLIES	CHIPPER	8.20	01-30-60-4930	53,000.00	3,824.56		
GENERAL FUND	FLEET	VEHICLE SUPPLIES	CHIPPER	5.62	01-30-60-4930	53,000.00	3,824.56		
GENERAL FUND	FLEET	VEHICLE SUPPLIES	TRAILER TESTER	25.63	01-30-60-4930	53,000.00	3,824.56		
WATER & SEWER	WATER	VEHICLE SUPPLIES	TRAILER TESTER	4.27	60-42-60-4930	9,000.00	458.50		
WATER & SEWER	SEWER	VEHICLE SUPPLIES	TRAILER TESTER	4.27	60-43-60-4930	9,000.00	458.57		
GENERAL FUND	FLEET	VEHICLE SUPPLIES	ENGINE BRUSH KIT	17.15	01-30-60-4930	53,000.00	3,824.56		
WATER & SEWER	WATER	VEHICLE SUPPLIES	ENGINE BRUSH KIT	2.86	60-42-60-4930	9,000.00	458.50		
WATER & SEWER	SEWER	VEHICLE SUPPLIES	ENGINE BRUSH KIT	2.86	60-43-60-4930	9,000.00	458.57		
GENERAL FUND	FLEET	VEHICLE SUPPLIES	TRUCK 11	25.07	01-30-60-4930	53,000.00	3,824.56		
WATER & SEWER	WATER	VEHICLE SUPPLIES	TRUCK 11	4.18	60-42-60-4930	9,000.00	458.50		
WATER & SEWER	SEWER	VEHICLE SUPPLIES	TRUCK 11	4.18	60-43-60-4930	9,000.00	458.57		
GENERAL FUND	FLEET	MECHANIC TOOLS	CREDIT FOR INV 1973- 5	(126.80)	01-30-60-4931	14,800.00	704.26		
GENERAL FUND	FLEET	MECHANIC TOOLS	MECHANIC SHOP TOOLS	36.04	01-30-60-4931	14,800.00	704.26		
GENERAL FUND	FLEET	MECHANIC TOOLS	MECHANIC SHOP TOOLS	44.19	01-30-60-4931	14,800.00	704.26		
GENERAL FUND	FLEET	VEHICLE SUPPLIES	DIAMOND TRAILER	97.84	01-30-60-4930	53,000.00	3,824.56		
WATER & SEWER	WATER	VEHICLE SUPPLIES	DIAMOND TRAILER	16.31	60-42-60-4930	9,000.00	458.50		
WATER & SEWER	SEWER	VEHICLE SUPPLIES	DIAMOND TRAILER	16.31	60-43-60-4930	9,000.00	458.57		
GENERAL FUND	FLEET	VEHICLE SUPPLIES	DIAMOND TRAILER	225.88	01-30-60-4930	53,000.00	3,824.56		
WATER & SEWER	WATER	VEHICLE SUPPLIES	DIAMOND TRAILER	37.65	60-42-60-4930	9,000.00	458.50		
WATER & SEWER	SEWER	VEHICLE SUPPLIES	DIAMOND TRAILER	37.65	60-43-60-4930	9,000.00	458.57		
			Vendor Total:	556.11					
APPLIED TECHNOLOGIES									
W&S CAPTIAL FUND	WATER	CAPITAL IMPROVEMENTS - PROJECT 6660/ BURNETT		804.00	91-42-60-5100	795,786.50	1,061.06		
W&S CAPTIAL FUND	WATER	CAPITAL IMPROVEMENTS - PROJECT 6660/ BURNETT		4,855.00	91-42-60-5100	795,786.50	1,061.06		
WATER & SEWER	WATER	ENGINEERING-WATER	2025 GENERAL SERVICES/	4,705.50	60-42-20-4320	35,000.00	0.00		
WATER & SEWER	SEWER	ENGINEERING-SEWER	2025 GENERAL SERVICES/	4,705.50	60-43-20-4320	35,000.00	0.00		
W&S CAPTIAL FUND	SEWER	CAPITAL IMPROVEMENTS - 2025 GENERAL SERVICES/		2,210.00	91-43-60-5100	350,786.50	0.00		
DEVELOPER ESCROWS		LINCOLN AVE CAPITAL ES	(2025 GENERAL SERVICES/	1,608.00	03-00-30-2360	0.00	16,716.81		OVER
DEVELOPER ESCROWS		801 TOWER ROAD ESCROW	2025 GENERAL SERVICES/	971.00	03-00-30-2363	0.00	(9,501.30)		
DEVELOPER ESCROWS		CEDAR LAKE ESTATES	2025 GENERAL SERVICES/	954.00	03-00-30-2365	0.00	2,525.50		OVER
WATER & SEWER	WATER	ENGINEERING-WATER	2025 GENERAL SERVICES/	728.00	60-42-20-4320	35,000.00	0.00		
WATER & SEWER	SEWER	ENGINEERING-SEWER	2025 GENERAL SERVICES/	728.00	60-43-20-4320	35,000.00	0.00		
WATER & SEWER	WATER	ENGINEERING-WATER	2025 GENERAL SERVICES/	544.40	60-42-20-4320	35,000.00	0.00		
WATER & SEWER	SEWER	ENGINEERING-SEWER	2025 GENERAL SERVICES/	544.40	60-43-20-4320	35,000.00	0.00		
			Vendor Total:	23,357.80					
BILLER PRESS & MFG., INC.									
GENERAL FUND	POLICE	OFFICE SUPPLIES	BUSINESS CARDS- GOMEZ/	120.00	01-20-60-4810	7,000.00	125.33		
			Vendor Total:	120.00					
BROOKS-ALLAN									
GENERAL FUND	POLICE	PUBLIC RELATIONS	POLICE STICKERS	339.04	01-20-60-4441	8,000.00	354.22		
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- HEI	64.00	01-20-60-4170	40,250.00	3,043.14		
GENERAL FUND	FLEET	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- BLA	72.50	01-30-60-4170	500.00	0.00		
GENERAL FUND	STREETS	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- COD	87.00	01-41-60-4170	3,200.00	86.00		
			Vendor Total:	562.54					
CES									
MANSION FUND		SUPPLIES - MANSION	MANSION SUPPLIES	99.76	08-00-00-4910	1,000.00	0.00		
MANSION FUND		SUPPLIES - MANSION	MANSION SUPPLIES	99.76	08-00-00-4910	1,000.00	0.00		
GENERAL FUND	FACILITIES	SUPPLIES-BUILDING	SHOP 2	4.24	01-46-40-4910	15,000.00	242.65		
GENERAL FUND	PARKS MAINTENANCE	SUPPLIES-PARKS	PARK SUPPLIES	394.49	01-48-40-4911	20,000.00	3,161.90		
			Vendor Total:	598.25					
CIT TRUCKS, LLC. GRAYSLAKE									

VILLAGE OF LAKE VILLA Treasurer's Report
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 BOTH JOURNALIZED AND UNJOURNALIZED
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Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	Over YTD Budget
GENERAL FUND	FLEET	VEHICLE SUPPLIES	KIT FILTER 2 SUMP	68.76	01-30-60-4930	53,000.00	3,824.56	
WATER & SEWER	WATER	VEHICLE SUPPLIES	KIT FILTER 2 SUMP	11.46	60-42-60-4930	9,000.00	458.50	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	KIT FILTER 2 SUMP	11.46	60-43-60-4930	9,000.00	458.57	
Vendor Total:				91.68				
CODY RANKIN								
GENERAL FUND	STREETS	UNIFORM ALLOWANCE	REIMBURSEMENT- UNIFORM	259.14	01-41-60-4170	3,200.00	86.00	
Vendor Total:				259.14				
COMCAST CABLE								
GENERAL FUND	FACILITIES	TELEPHONE	222 OAK KNOLL DR OFC	93.71	01-46-60-4420	34,700.00	2,636.14	
WATER & SEWER	WATER	TELEPHONE	222 OAK KNOLL DR OFC	15.62	60-42-60-4420	5,000.00	439.36	
WATER & SEWER	SEWER	TELEPHONE	222 OAK KNOLL DR OFC	15.62	60-43-60-4420	5,000.00	439.36	
GENERAL FUND	FACILITIES	TELEPHONE	65 CEDAR AVE	3.39	01-46-60-4420	34,700.00	2,636.14	
WATER & SEWER	WATER	TELEPHONE	65 CEDAR AVE	0.56	60-42-60-4420	5,000.00	439.36	
WATER & SEWER	SEWER	TELEPHONE	65 CEDAR AVE	0.57	60-43-60-4420	5,000.00	439.36	
GENERAL FUND	FACILITIES	TELEPHONE	222 OAK KNOLL DR OFC 2	93.71	01-46-60-4420	34,700.00	2,636.14	
WATER & SEWER	WATER	TELEPHONE	222 OAK KNOLL DR OFC 2	15.62	60-42-60-4420	5,000.00	439.36	
WATER & SEWER	SEWER	TELEPHONE	222 OAK KNOLL DR OFC 2	15.62	60-43-60-4420	5,000.00	439.36	
Vendor Total:				254.42				
CONSERV FS, INC.								
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	804.000 GAL UNL GAS	1,949.31	01-30-60-4820	83,500.00	5,851.48	
WATER & SEWER	WATER	AUTOMOTIVE FUEL/OIL	804.000 GAL UNL GAS	324.88	60-42-60-4820	14,500.00	972.52	
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	804.000 GAL UNL GAS	324.89	60-43-60-4820	14,500.00	972.51	
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	852.900 GAL UNL GAS	1,991.05	01-30-60-4820	83,500.00	5,851.48	
WATER & SEWER	WATER	AUTOMOTIVE FUEL/OIL	852.900 GAL UNL GAS	331.84	60-42-60-4820	14,500.00	972.52	
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	852.900 GAL UNL GAS	331.84	60-43-60-4820	14,500.00	972.51	
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	481.800 GAL DIESEL	1,294.04	01-30-60-4820	83,500.00	5,851.48	
WATER & SEWER	WATER	AUTOMOTIVE FUEL/OIL	481.800 GAL DIESEL	215.67	60-42-60-4820	14,500.00	972.52	
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	481.800 GAL DIESEL	215.67	60-43-60-4820	14,500.00	972.51	
Vendor Total:				6,979.19				
CORE & MAIN LP								
WATER & SEWER	WATER	SUPPLIES - WATER	WATER SUPPLIES	550.68	60-42-40-4950	35,000.00	0.00	
W&S CAPTIAL FUND	WATER	CAPITAL IMPROVEMENTS	WATER METER CHANGE OUT	14.04	91-42-60-5100	795,786.50	1,061.06	
Vendor Total:				564.72				
CORPORATE WELLNESS PARTNERS								
GENERAL FUND	STREETS	PHYSICALS/TESTING	PHYSICAL TESTING	120.00	01-41-60-4570	2,800.00	262.00	
Vendor Total:				120.00				
DEKIND COMPUTER CONSULTANTS								
GENERAL CAPITAL FUND	MANAGEMENT SERVICES	CAPITAL IMPROVEMENTS - LAP TOPS FOR ADMIN/ FII		8,971.88	90-10-60-5101	78,920.00	8,025.06	
GENERAL FUND	MANAGEMENT SERVICES	SOFTWARE LICENSES -75 SOFTWARE PACKAGE		2,624.48	01-10-60-5213	38,727.15	2,420.23	
WATER & SEWER	WATER	SOFTWARE LICENSES -12.!!SOFTWARE PACKAGE		437.41	60-42-60-5213	9,903.18	533.38	
WATER & SEWER	SEWER	SOFTWARE LICENSES- 12.!!SOFTWARE PACKAGE		437.41	60-43-60-5213	9,741.13	533.38	
Vendor Total:				12,471.18				
EMPLOYEE BENEFITS CORPORATION								
GENERAL FUND	MANAGEMENT SERVICES	HEALTH & LIFE INSURANCE	05/01/2025 MINIMUM FEE:	120.00	01-10-10-4110	66,905.53	3,658.25	
Vendor Total:				120.00				
ENERGENECS								
WATER & SEWER	WATER	MAINTENANCE-WATER SYST	WATER/ SEWER MAINT	314.49	60-42-40-4250	60,000.00	1,647.00	
WATER & SEWER	SEWER	MAINTENANCE-SEWER SYST	WATER/ SEWER MAINT	314.48	60-43-40-4250	35,000.00	3,548.83	
Vendor Total:				628.97				
ESSCOE LLC								
GENERAL FUND	FACILITIES	MAINTENANCE-BUILDING	VILLAGE HALL - FIRE EX'	60.00	01-46-40-4210	13,000.00	4,051.26	
Vendor Total:				60.00				
FOX VALLEY GRAPHICS, INC								
GENERAL FUND	MANAGEMENT SERVICES	OFFICE SUPPLIES	BUSINESS CARDS -STRONG,	35.00	01-10-60-4810	7,000.00	125.33	
GENERAL FUND	POLICE	OFFICE SUPPLIES	BUSINESS CARDS -STRONG,	35.00	01-20-60-4810	7,000.00	125.33	
WATER & SEWER	WATER	OFFICE SUPPLIES	BUSINESS CARDS -STRONG,	15.00	60-42-60-4810	5,800.00	53.71	
WATER & SEWER	SEWER	OFFICE SUPPLIES	BUSINESS CARDS -STRONG,	15.00	60-43-60-4810	5,800.00	53.74	
Vendor Total:				100.00				

LINDE GAS & EQUIPMENT INC.

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Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total YTD	Over Budget
GENERAL FUND	FLEET	MECHANIC TOOLS	TIG ROD	117.50	01-30-60-4931	14,800.00	704.26	
GENERAL FUND	FACILITIES	SUPPLIES-BUILDING	ARGON	76.73	01-46-40-4910	15,000.00	242.65	
LRS, LLC				Vendor Total:				
GENERAL FUND	STREETS	STREET SWEEPING	STREET SWEEPING	2,970.16	01-41-20-4242	9,000.00	0.00	
MAJOR CRASH ASSISTANCE TEAM				Vendor Total:				
GENERAL FUND	POLICE	MEMBERSHIPS	MEMBERSHIP FEE 05/01/20	500.00	01-20-60-4531	25,285.00	2,465.00	
MANHARD CONSULTING, LTC				Vendor Total:				
GENERAL CAPITAL FUND	FACILITIES	CAPITAL IMPROVEMENTS	- PROJECT # VLV.LVIL03.01	4,500.00	90-46-60-5100	246,589.00	27,369.04	
MASTER TRUCK & TRAILER, LLC.				Vendor Total:				
GENERAL FUND	FLEET	VEHICLE SUPPLIES	CHIPPER	1,094.88	01-30-60-4930	53,000.00	3,824.56	
MENARDS - ANTIOCH				Vendor Total:				
GENERAL FUND	PARKS MAINTENANCE	SUPPLIES-PARKS	PARK SUPPLIES/ SHOP SU	19.97	01-48-40-4911	20,000.00	3,161.90	
GENERAL FUND	FACILITIES	SUPPLIES-BUILDING	PARK SUPPLIES/ SHOP SU	27.44	01-46-40-4910	15,000.00	242.65	
GENERAL FUND	PARKS MAINTENANCE	SUPPLIES-PARKS	PARK SUPPLIES	88.79	01-48-40-4911	20,000.00	3,161.90	
WATER & SEWER	SEWER	SUPPLIES - SEWER	LIFT STATION	30.23	60-43-40-4950	25,000.00	0.00	
GENERAL FUND	PARKS MAINTENANCE	SUPPLIES-PARKS	PARK SUPPLIES	27.39	01-48-40-4911	20,000.00	3,161.90	
MID AMERICAN SUPPLY CO.				Vendor Total:				
WATER & SEWER	WATER	SUPPLIES - WATER	WATER SUPPLIES	797.26	60-42-40-4950	35,000.00	0.00	
MILIEU DESIGN LLC				Vendor Total:				
WATER & SEWER	WATER	MOWING	222 OAK KNOLL/METRA/ CI	120.50	60-42-20-4213	8,900.00	527.80	
WATER & SEWER	SEWER	MOWING	222 OAK KNOLL/METRA/ CI	96.40	60-43-20-4213	5,500.00	336.30	
GENERAL FUND	FACILITIES	MOWING	222 OAK KNOLL/METRA/ CI	24.10	01-46-20-4213	27,000.00	1,437.90	
METRA FUND		MOWING	222 OAK KNOLL/METRA/ CI	35.00	02-00-20-4213	1,250.00	70.00	
GENERAL FUND	FACILITIES	MOWING	222 OAK KNOLL/METRA/ CI	33.25	01-46-20-4213	27,000.00	1,437.90	
WATER & SEWER	SEWER	MOWING	222 OAK KNOLL/METRA/ CI	1.75	60-43-20-4213	5,500.00	336.30	
GENERAL FUND	FACILITIES	MOWING	222 OAK KNOLL/METRA/ CI	166.60	01-46-20-4213	27,000.00	1,437.90	
WATER & SEWER	WATER	MOWING	222 OAK KNOLL/METRA/ CI	3.40	60-42-20-4213	8,900.00	527.80	
WATER & SEWER	SEWER	MOWING	SITES 11-13/ LIFT STA'	70.00	60-43-20-4213	5,500.00	336.30	
WATER & SEWER	WATER	MAINTENANCE-WATER SYST	SITES 7-10/ WELL MOWIN	140.00	60-42-40-4250	60,000.00	1,647.00	
GENERAL FUND	FACILITIES	MOWING	SITE 1 -700 WATERS EDG	495.00	01-46-20-4213	27,000.00	1,437.90	
MOHAMMAD A ABU AL HAJ				Vendor Total:				
WATER & SEWER	WATER		UB refund for account:	97.20	60-00-40-3510	012,881.00	71,430.16	
MOTOROLA SOLUTIONS, INC.				Vendor Total:				
GENERAL CAPITAL FUND	POLICE	CAPITAL IMPROVEMENTS	- BODY WARN CAMERA CONF	2,496.00	90-20-60-5100	42,853.00	3,140.00	
GENERAL CAPITAL FUND	POLICE	CAPITAL IMPROVEMENTS	- MAINT SUPPORT SOFTWARE	200.06	90-20-60-5100	42,853.00	3,140.00	
GENERAL CAPITAL FUND	POLICE	CAPITAL IMPROVEMENTS	- NEW SQUAD #276 F-150/	6,343.00	90-20-60-5100	42,853.00	3,140.00	
GENERAL CAPITAL FUND	POLICE	CAPITAL IMPROVEMENTS	- NEW SQUAD 276 F-150 /	805.00	90-20-60-5100	42,853.00	3,140.00	
NICOR GAS				Vendor Total:				
WATER & SEWER	SEWER	NATURAL GAS	129 CENTRAL AVE #2	152.73	60-43-40-4610	15,000.00	303.28	
WATER & SEWER	SEWER	NATURAL GAS	ES OAK KNOLL RD- END O	204.90	60-43-40-4610	15,000.00	303.28	
WATER & SEWER	WATER	NATURAL GAS	65 CEDAR AVE	97.43	60-42-40-4610	10,000.00	0.00	
WATER & SEWER	WATER	NATURAL GAS	141 BELMONT AVE	178.44	60-42-40-4610	10,000.00	0.00	
WATER & SEWER	WATER	NATURAL GAS	222 OAK KNOLL DR- WATE	57.57	60-42-40-4610	10,000.00	0.00	
WATER & SEWER	WATER	NATURAL GAS	910 PARK AVE	57.57	60-42-40-4610	10,000.00	0.00	
METRA FUND		ELECTRICITY	WS RT 21 S BURNETT	90.35	02-00-30-4660	2,000.00	0.00	
WATER & SEWER	WATER	NATURAL GAS	222 OAK KNOLL DR	120.44	60-42-40-4610	10,000.00	0.00	
WATER & SEWER	SEWER	NATURAL GAS	57 CEDAR AVE	98.31	60-43-40-4610	15,000.00	303.28	
METRA FUND		ELECTRICITY	129 RAILROAD AVE	94.77	02-00-30-4660	2,000.00	0.00	

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Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	Over YTD Budget
PAYNE & DOLAN, INC				Vendor Total:			1,152.51	
GENERAL FUND	PARKS MAINTENANCE	SUPPLIES-PARKS	SCREEN BLENDING SAND	29.81	01-48-40-4911	20,000.00	3,161.90	
PEERLESS NETWORK, INC.				Vendor Total:			29.81	
GENERAL FUND	FACILITIES	TELEPHONE	TELEPHONE	1,553.51	01-46-60-4420	34,700.00	2,636.14	
WATER & SEWER	WATER	TELEPHONE	TELEPHONE	258.92	60-42-60-4420	5,000.00	439.36	
WATER & SEWER	SEWER	TELEPHONE	TELEPHONE	258.92	60-43-60-4420	5,000.00	439.36	
PETTY CASH- VILLAGE HALL				Vendor Total:			2,071.35	
GENERAL FUND	FACILITIES	MAINTENANCE-BUILDING	AWC WINDOW CLEANING- M	21.00	01-46-40-4210	13,000.00	4,051.26	
GENERAL FUND	FACILITIES	MAINTENANCE-BUILDING	AWC WINDOW CLEANING- M	21.00	01-46-40-4210	13,000.00	4,051.26	
POMP'S TIRE SERVICE				Vendor Total:			42.00	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	VEHICLE SUPPLIES	88.50	01-30-60-4930	53,000.00	3,824.56	
WATER & SEWER	WATER	VEHICLE SUPPLIES	VEHICLE SUPPLIES	14.75	60-42-60-4930	9,000.00	458.50	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	VEHICLE SUPPLIES	14.75	60-43-60-4930	9,000.00	458.57	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	SKIDSTEER	1,321.50	01-30-60-4930	53,000.00	3,824.56	
WATER & SEWER	WATER	VEHICLE SUPPLIES	SKIDSTEER	220.25	60-42-60-4930	9,000.00	458.50	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	SKIDSTEER	220.25	60-43-60-4930	9,000.00	458.57	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	VEHICLE SUPPLIES	343.62	01-30-60-4930	53,000.00	3,824.56	
WATER & SEWER	WATER	VEHICLE SUPPLIES	VEHICLE SUPPLIES	57.27	60-42-60-4930	9,000.00	458.50	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	VEHICLE SUPPLIES	57.27	60-43-60-4930	9,000.00	458.57	
RAY CHRYSLER DODGE JEEP RAM				Vendor Total:			2,338.16	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	SQUAD 272	388.22	01-30-60-4930	53,000.00	3,824.56	
RAY O'HERRON CO., INC				Vendor Total:			388.22	
GENERAL CAPITAL FUND	POLICE	CAPITAL IMPROVEMENTS	- SHIELD RRS	4,495.98	90-20-60-5100	42,853.00	3,140.00	
GENERAL CAPITAL FUND	POLICE	CAPITAL IMPROVEMENTS	- CAPITAL IMPROVEMENTS	105.90	90-20-60-5100	42,853.00	3,140.00	
REINDERS INC.				Vendor Total:			4,601.88	
GENERAL FUND	STREETS	STORM SEWERS	STORM SEWERS	446.06	01-41-40-4241	50,000.00	2,929.87	
RESOURCE MANAGEMENT ASSOCIATES				Vendor Total:			446.06	
GENERAL FUND	POLICE	PHYSICALS/TESTING	LIEUTENANT CANDIDATE E	443.64	01-20-60-4570	2,200.00	775.00	
ROESCH TRUCK CENTER				Vendor Total:			443.64	
W&S CAPTIAL FUND	WATER	CAPITAL IMPROVEMENTS	- FORD F-550 VIN #1FDUF5	182,612.70	91-42-60-5100	795,786.50	1,061.06	
W&S CAPTIAL FUND	WATER	CAPITAL IMPROVEMENTS	- FORD F-250 VIN #1FT8W2	59,613.00	91-42-60-5100	795,786.50	1,061.06	
SPRING-ALIGN OF PALATINE, INC.				Vendor Total:			242,225.70	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	TRUCK 10	1,682.72	01-30-60-4930	53,000.00	3,824.56	
STATE BANK OF THE LAKES				Vendor Total:			1,682.72	
WATER & SEWER	WATER	DEBT SERVICE	SERIES 2015 BOND PAYME	7,350.00	60-42-60-5019	560,295.18	0.00	
STREICHER'S				Vendor Total:			7,350.00	
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	BADGES	917.50	01-20-60-4170	40,250.00	3,043.14	
TESKA ASSOCIATES, INC.				Vendor Total:			917.50	
GENERAL FUND	COMMUNITY DEVELOPMENT	PLANNER	LAK 1563- LAKE VILLA- (263.75	01-12-20-4380	20,000.00	0.00	
DEVELOPER ESCROWS		CEDAR LAKE ESTATES	LAK 1563- LAKE VILLA- (297.50	03-00-30-2365	0.00	2,525.50	OVER
TROXELL				Vendor Total:			561.25	
MANSION FUND		PREVENTATIVE MAINTENAN	(INSURANCE FOR BOILER AI	2,646.00	08-00-00-4212	16,000.00	(1,475.00)	
VERIZON WIRELESS				Vendor Total:			2,646.00	

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Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	YTD Budget	Over
GENERAL FUND	FACILITIES	TELEPHONE	APRIL 17- MAY 16- 2021	666.74	01-46-60-4420	34,700.00	2,636.14		
WATER & SEWER	WATER	TELEPHONE	APRIL 17- MAY 16- 2021	111.12	60-42-60-4420	5,000.00	439.36		
WATER & SEWER	SEWER	TELEPHONE	APRIL 17- MAY 16- 2021	111.13	60-43-60-4420	5,000.00	439.36		
Vendor Total:				888.99					
VILLAGE OF FOX LAKE									
GENERAL FUND	POLICE	DISPATCHING	DISPATCH SERVICE 24-25,	20,000.00	01-20-20-4460	108,000.00	0.00		
Vendor Total:				20,000.00					
WAREHOUSE DIRECT									
GENERAL FUND	POLICE	OFFICE SUPPLIES	OFFICE SUPPLIES- TONER,	180.80	01-20-60-4810	7,000.00	125.33		
Vendor Total:				180.80					
ZACHARY BECK									
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	REIMBURSEMENT-UNIFORM	127.70	01-20-60-4170	40,250.00	3,043.14		
Vendor Total:				127.70					
Grand Total:				499,128.04					

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: AMELEG AMERICAN LEGAL PUBLISHING		
42584	2025 S-12 SUPPLEMENT PAGES (ORD: 2025-01	284.10
	TOTAL VENDOR AMELEG AMERICAN LEGAL PUBLISHING	284.10
VENDOR CODE: ANTAUT ANTIOCH AUTO PARTS		
569054	CHIPPER	25.77
567447	WATER PUMP/ HYDRA TANK	34.17
568785	WATER TANK PUMP FOR HYDRA TANK	6.81
569749	CHIPPER	8.20
569702	CHIPPER	5.62
569085	TRAILER TESTER	34.17
569056	ENGINE BRUSH KIT	22.87
567212	TRUCK 11	33.43
565060	CREDIT FOR INV 1973- 564163 / SQUAD 279	(126.80)
566840	MECHANIC SHOP TOOLS	36.04
56627	MECHANIC SHOP TOOLS	44.19
565815	DIAMOND TRAILER	130.46
565817	DIAMOND TRAILER	301.18
	TOTAL VENDOR ANTAUT ANTIOCH AUTO PARTS	556.11
VENDOR CODE: APPTEC APPLIED TECHNOLOGIES		
37570	PROJECT 6660/ BURNETT AVE CEI	804.00
37610	PROJECT 6660/ BURNETT AVE CEI	4,855.00
37617	2025 GENERAL SERVICES/	17,698.80
	TOTAL VENDOR APPTEC APPLIED TECHNOLOGIES	23,357.80
VENDOR CODE: BILPRE BILLER PRESS & MFG., INC.		
2025-26164	BUSINESS CARDS- GOMEZ/ SANTOS	120.00
	TOTAL VENDOR BILPRE BILLER PRESS & MFG., INC.	120.00
VENDOR CODE: BROALA BROOKS-ALLAN		
48312	POLICE STICKERS	339.04
48309	UNIFORM ALLOWANCE- HEIDKAMP	64.00
48291	UNIFORM ALLOWANCE- BLAKE WALLACE	72.50
48304	UNIFORM ALLOWANCE- CODY RANKIN	87.00
	TOTAL VENDOR BROALA BROOKS-ALLAN	562.54
VENDOR CODE: CES CES		
LKV/112606	MANSION SUPPLIES	99.76
LKV/112653	MANSION SUPPLIES	99.76
LKV/112773	SHOP 2	4.24
LKV/112679	PARK SUPPLIES	394.49
	TOTAL VENDOR CES CES	598.25
VENDOR CODE: CITTRU CIT TRUCKS, LLC. GRAYSLAKE		
112P297177	KIT FILTER 2 SUMP	91.68
	TOTAL VENDOR CITTRU CIT TRUCKS, LLC. GRAYSLAKE	91.68
VENDOR CODE: CODRAN CODY RANKIN		
05272025	REIMBURSEMENT- UNIFORM ALLOWANCE	259.14
	TOTAL VENDOR CODRAN CODY RANKIN	259.14

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: COMCAB COMCAST CABLE		
05272025-2955	222 OAK KNOLL DR OFC	124.95
05272025-6207	65 CEDAR AVE	4.52
05272025-2963	222 OAK KNOLL DR OFC 2	124.95
TOTAL VENDOR COMCAB COMCAST CABLE		254.42
VENDOR CODE: CONFS CONSERV FS, INC.		
102032626	804.000 GAL UNL GAS	2,599.08
102032485	852.900 GAL UNL GAS	2,654.73
102032484	481.800 GAL DIESEL	1,725.38
TOTAL VENDOR CONFS CONSERV FS, INC.		6,979.19
VENDOR CODE: CORMAI CORE & MAIN LP		
W924654	WATER SUPPLIES	550.68
W918643	WATER METER CHANGE OUT PROGRAM	14.04
TOTAL VENDOR CORMAI CORE & MAIN LP		564.72
VENDOR CODE: CORWEL CORPORATE WELLNESS PARTNERS		
EM001952	PHYSICAL TESTING	120.00
TOTAL VENDOR CORWEL CORPORATE WELLNESS PARTNERS		120.00
VENDOR CODE: DEKCOM DEKIND COMPUTER CONSULTANTS		
42043	LAP TOPS FOR ADMIN/ FINANCE	8,971.88
42041	SOFTWARE PACKAGE	3,499.30
TOTAL VENDOR DEKCOM DEKIND COMPUTER CONSULTANTS		12,471.18
VENDOR CODE: EMPBENCOR EMPLOYEE BENEFITS CORPORATION		
4927661	05/01/2025 MINIMUM FEES	120.00
TOTAL VENDOR EMPBENCOR EMPLOYEE BENEFITS CORPORATIC		120.00
VENDOR CODE: ENERG ENERGENECS		
0049381-IN	WATER/ SEWER MAINT	628.97
TOTAL VENDOR ENERG ENERGENECS		628.97
VENDOR CODE: ESSCOE ESSCOE LLC		
72454	VILLAGE HALL - FIRE EXTINGUISHER MAINT	60.00
TOTAL VENDOR ESSCOE ESSCOE LLC		60.00
VENDOR CODE: FOXVALGR FOX VALLEY GRAPHICS, INC		
49116	BUSINESS CARDS -STRONG/ HEIDKAMP	100.00
TOTAL VENDOR FOXVALGR FOX VALLEY GRAPHICS, INC		100.00
VENDOR CODE: GALL'S GALL'S, LLC		
031267171	UNIFORM ALLOWANCE- LOGAN DRYER	361.08
031257349	UNIFORM ALLOWANCE- THOMAS DVORAK	155.59
031173826	UNIFORM ALLOWANCE- GREGORY REGNIER	56.92
031215895	UNIFORM ALLOWANCE- GREGORY REGNIER	56.92
TOTAL VENDOR GALL'S GALL'S, LLC		630.51
VENDOR CODE: GRAINGER GRAINGER		

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: GRAINGER GRAINGER 9498941856	SHOP 2 COMPRESSOR	25.36
TOTAL VENDOR GRAINGER GRAINGER		25.36
VENDOR CODE: HAWINC HAWKINS, INC. 7067287	CHLORINE CYLINDER	30.00
TOTAL VENDOR HAWINC HAWKINS, INC.		30.00
VENDOR CODE: IACOP ILLINOIS ASSOC OF CHIEFS OF POLICE 19519	2025 ILACP ANNUAL CONF	329.00
TOTAL VENDOR IACOP ILLINOIS ASSOC OF CHIEFS OF POLI		329.00
VENDOR CODE: IEPA ILLINOIS ENVIRONMENTAL PROTECTION L17-5135	WATER REVOLVING FUND- DRINKING WATER PRO	134,616.00
TOTAL VENDOR IEPA ILLINOIS ENVIRONMENTAL PROTECTION		134,616.00
VENDOR CODE: IMP IMPACT NETWORKING, LLC 3492754	KYOCERA PRINTER	115.44
TOTAL VENDOR IMP IMPACT NETWORKING, LLC		115.44
VENDOR CODE: IMPCOU IMPRESSIONS COUNT 235139	STOP SIGN AND FRAME	198.00
TOTAL VENDOR IMPCOU IMPRESSIONS COUNT		198.00
VENDOR CODE: JOHTEE JOHNNY D TEES 12703	UNIFORM ALLOWANCE- JOHN BAGHDASARIAN	644.00
TOTAL VENDOR JOHTEE JOHNNY D TEES		644.00
VENDOR CODE: KIMMID KIMBALL MIDWEST 103402318 103241539 103370222 103377538	VEHICLE SUPPLIES VEHICLE SUPPLIES VEHICLE SUPPLIES VEHICLE SUPPLIES	151.10 248.63 56.34 1,209.42
TOTAL VENDOR KIMMID KIMBALL MIDWEST		1,665.49
VENDOR CODE: LCTREAS LAKE COUNTY TREASURER 280209275	APRIL 2025 BUILDING SERVICES	3,733.35
TOTAL VENDOR LCTREAS LAKE COUNTY TREASURER		3,733.35
VENDOR CODE: LEEJEN LEE JENSEN SALES CO. INC. 0033381-00	WATER/ SEWER/ PUBLIC WORKS SUPPLIES	396.00
TOTAL VENDOR LEEJEN LEE JENSEN SALES CO. INC.		396.00
VENDOR CODE: LFGEORGE LF GEORGE INC. IC98326	AIR FILTERS	144.89
TOTAL VENDOR LFGEORGE LF GEORGE INC.		144.89
VENDOR CODE: LINGAS LINDE GAS & EQUIPTMENT INC. 49749182	TIG ROD	117.50

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: LINGAS LINDE GAS & EQUIPMENT INC. 49678405	ARGON	76.73
TOTAL VENDOR LINGAS LINDE GAS & EQUIPMENT INC.		194.23
VENDOR CODE: LRS LRS, LLC PS657396	STREET SWEEPING	2,970.16
TOTAL VENDOR LRS LRS, LLC		2,970.16
VENDOR CODE: MAJCRA MAJOR CRASH ASSISTANCE TEAM 2025-1	MEMBERSHIP FEE 05/01/2025- 04/30/2026	500.00
TOTAL VENDOR MAJCRA MAJOR CRASH ASSISTANCE TEAM		500.00
VENDOR CODE: MANHARD MANHARD CONSULTING, LTC 107407	PROJECT # VLV.LVIL03.01/ SURVEYING GRAND	4,500.00
TOTAL VENDOR MANHARD MANHARD CONSULTING, LTC		4,500.00
VENDOR CODE: MASTRU MASTER TRUCK & TRAILER, LLC. S125793	CHIPPER	1,094.88
TOTAL VENDOR MASTRU MASTER TRUCK & TRAILER, LLC.		1,094.88
VENDOR CODE: MENANT MENARDS - ANTIOCH 63094 63789 64061 63836	PARK SUPPLIES/ SHOP SUPPLIES PARK SUPPLIES LIFT STATION PARK SUPPLIES	47.41 88.79 30.23 27.39
TOTAL VENDOR MENANT MENARDS - ANTIOCH		193.82
VENDOR CODE: MIDAMER MID AMERICAN SUPPLY CO. 280827W	WATER SUPPLIES	797.26
TOTAL VENDOR MIDAMER MID AMERICAN SUPPLY CO.		797.26
VENDOR CODE: MILDES MILIEU DESIGN LLC 185621 185622 185620 185619	222 OAK KNOLL/METRA/ CEDAR CR PARK 2 LIF SITES 11-13/ LIFT STATIONS 5/6 SITES 7-10/ WELL MOWING SITE 1 -700 WATERS EDGE- PARKS MOWING	481.00 70.00 140.00 495.00
TOTAL VENDOR MILDES MILIEU DESIGN LLC		1,186.00
VENDOR CODE: MISC-UB MOHAMMAD A ABU AL HAJ 05/27/2025	UB refund for account: 0798007017-04	97.20
TOTAL VENDOR MISC-UB MOHAMMAD A ABU AL HAJ		97.20
VENDOR CODE: MOTSOL MOTOROLA SOLUTIONS, INC. 8282070664 8230517607 8282135067 1187147641	BODY WARN CAMERA CONFIG MAINT SUPPORT SOFTWARE- 5/19/2025- 5/18/ NEW SQUAD #276 F-150/ 1 OF 2 INVOICES NEW SQUAD 276 F-150 / INVOICE 2 OF 2	2,496.00 200.06 6,343.00 805.00
TOTAL VENDOR MOTSOL MOTOROLA SOLUTIONS, INC.		9,844.06
VENDOR CODE: NICOR NICOR GAS		

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: NICOR	NICOR GAS	
05202025-8978	129 CENTRAL AVE #2	152.73
05202025-3262	ES OAK KNOLL RD- END OF RD	204.90
05202025-8365	65 CEDAR AVE	97.43
05202025-5469	141 BELMONT AVE	178.44
05202025-2455	222 OAK KNOLL DR- WATER FACILITIES BLDG	57.57
05202025-1446	910 PARK AVE	57.57
05202025-5513	WS RT 21 S BURNETT	90.35
05202025-9325	222 OAK KNOLL DR	120.44
05202025-6885	57 CEDAR AVE	98.31
05202025-6481	129 RAILROAD AVE	94.77
TOTAL VENDOR NICOR NICOR GAS		1,152.51
VENDOR CODE: PAYDOL	PAYNE & DOLAN, INC	
10-00033910	SCREEN BLENDING SAND	29.81
TOTAL VENDOR PAYDOL PAYNE & DOLAN, INC		29.81
VENDOR CODE: PEERLESS	PEERLESS NETWORK, INC.	
75736	TELEPHONE	2,071.35
TOTAL VENDOR PEERLESS PEERLESS NETWORK, INC.		2,071.35
VENDOR CODE: PETCASVH	PETTY CASH- VILLAGE HALL	
05212025	AWC WINDOW CLEANING- MARCH 2025	21.00
05272025	AWC WINDOW CLEANING- MAY 2025	21.00
TOTAL VENDOR PETCASVH PETTY CASH- VILLAGE HALL		42.00
VENDOR CODE: POMPS	POMP'S TIRE SERVICE	
2100018268	VEHICLE SUPPLIES	118.00
2100018156	SKIDSTEER	1,762.00
2100018259	VEHICLE SUPPLIES	458.16
TOTAL VENDOR POMPS POMP'S TIRE SERVICE		2,338.16
VENDOR CODE: RAYCHR	RAY CHRYSLER DODGE JEEP RAM	
CHCS91188	SQUAD 272	388.22
TOTAL VENDOR RAYCHR RAY CHRYSLER DODGE JEEP RAM		388.22
VENDOR CODE: RAYOHE	RAY O'HERRON CO., INC	
2406221	SHIELD RRS	4,495.98
2411540	CAPITAL IMPROVEMENTS	105.90
TOTAL VENDOR RAYOHE RAY O'HERRON CO., INC		4,601.88
VENDOR CODE: REIINC	REINDERS INC.	
2953911-00	STORM SEWERS	446.06
TOTAL VENDOR REIINC REINDERS INC.		446.06
VENDOR CODE: RESMAN	RESOURCE MANAGEMENT ASSOCIATES	
25031-2	LIEUTENANT CANDIDATE EXAMINATION	443.64
TOTAL VENDOR RESMAN RESOURCE MANAGEMENT ASSOCIATES		443.64
VENDOR CODE: ROE	ROESCH TRUCK CENTER	
05272025	FORD F-550 VIN #1FDUF5HT4RDA20992/ QUOTE	182,612.70

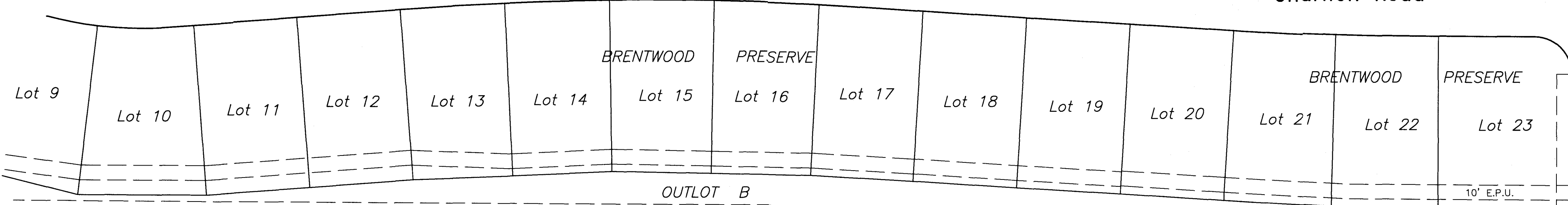
INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: ROE ROESCH TRUCK CENTER 05272025	FORD F-250 VIN #1FT8W2BNXREF98555/ UNIT	59,613.00
TOTAL VENDOR ROE ROESCH TRUCK CENTER		242,225.70
VENDOR CODE: SPRALI SPRING-ALIGN OF PALATINE, INC. 129378	TRUCK 10	1,682.72
TOTAL VENDOR SPRALI SPRING-ALIGN OF PALATINE, INC.		1,682.72
VENDOR CODE: STABAN STATE BANK OF THE LAKES 15-06152025	SERIES 2015 BOND PAYMENT	7,350.00
TOTAL VENDOR STABAN STATE BANK OF THE LAKES		7,350.00
VENDOR CODE: STREICH STREICHER'S 11762306	BADGES	917.50
TOTAL VENDOR STREICH STREICHER'S		917.50
VENDOR CODE: TESASS TESKA ASSOCIATES, INC. 15267	LAK 1563- LAKE VILLA- CONTINUING SERVICE	561.25
TOTAL VENDOR TESASS TESKA ASSOCIATES, INC.		561.25
VENDOR CODE: TROXELL TROXELL 3275124	INSURANCE FOR BOILER AND MACHINERY AT MA	2,646.00
TOTAL VENDOR TROXELL TROXELL		2,646.00
VENDOR CODE: VERWIR VERIZON WIRELESS 6113714220	APRIL 17- MAY 16- 2025	888.99
TOTAL VENDOR VERWIR VERIZON WIRELESS		888.99
VENDOR CODE: VILFOX VILLAGE OF FOX LAKE 1470	DISPATCH SERVICE 24-25/ YEAR 3 OF 4 INS	20,000.00
TOTAL VENDOR VILFOX VILLAGE OF FOX LAKE		20,000.00
VENDOR CODE: WARDIR WAREHOUSE DIRECT 5928718-0	OFFICE SUPPLIES- TONER/ FLASH DRIVES	180.80
TOTAL VENDOR WARDIR WAREHOUSE DIRECT		180.80
VENDOR CODE: ZACBEC ZACHARY BECK 05272025	REIMBURSEMENT-UNIFORM ALLOWANCE	127.70
TOTAL VENDOR ZACBEC ZACHARY BECK		127.70
GRAND TOTAL:		499,128.04

THE PREMISES COMMONLY KNOWN AS:
37155 N JAMES DRIVE, LAKE VILLA, ILLINOIS
20.969 ACRES, 913,388 SQ.FT.
PIN: 06-03-300-005

MAHNICH SUBDIVISION

BEING A SUBDIVISION
OF

THAT PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER
OF THE SECTION 3 IN TOWNSHIP 45 NORTH, RANGE 10 EAST OF THE
THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.



RETURN THE RECORDED PLAT TO:

OUTLOT G

BRENTWOOD PRESERVE

20' "c" Bufferyard by Doc. 3747047
10' Conservation Easement by Doc. 3747047

Found 1" Iron Pipe
Set Concrete Monument

Found 1/2" Iron Rod
2.29' S. & 0.31' E.
of corner

534.17'
NORTH LINE OF THE SOUTH 70 RODS OF THE SW 1/4 OF THE SW 1/4 OF SECTION 3-45-10
AND THE SOUTH LINE OF BRENTWOOD PRESERVE SUBDIVISION

20' "c" Bufferyard by Doc. 3747047

1319.22'

S 89°43'14" E

392.52'

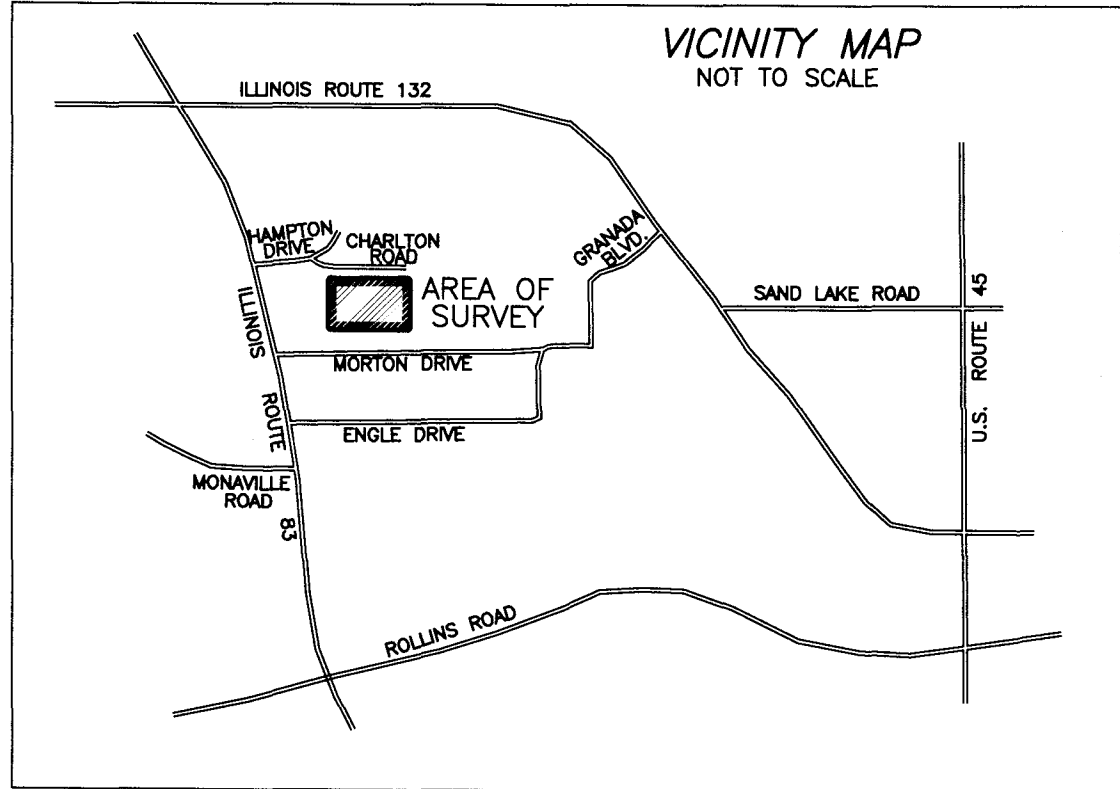
Found 3/4" Iron Pipe

60'

Found 3/4" Iron Pipe

392.52'

20' "c" Bufferyard by Doc. 3747047



CURRENT ZONING: AG - AGRICULTURE

N 00°01'02" W
693.01'
WEST LINE OF THE SW 1/4 OF SECTION 3-45-10
30' Building Line

Lot 3

8.485 Acres
369,622 S.F.

S 00°06'12" W
692.80'

Lot 2

6.242 Acres
271,911 S.F.

S 00°06'12" W
692.66'

Lot 1

6.241 Acres
271,855 S.F.

EAST LINE OF THE SW 1/4 OF SECTION 3-45-10
S 00°06'12" W 692.51' (see map)

LAKE COUNTY FOREST PRESERVES

NORTH

BERVICE DRIVE

Lot 1

Set Concrete Monument
Lot 14
BLOCK 86

VENETIAN VILLAGE UNIT NO. 7

Lot 1

BLOCK 87

Lot 14

VENETIAN VILLAGE UNIT NO. 7

MARY DRIVE

Lot 1

BLOCK 88

Lot 14

VENETIAN VILLAGE UNIT NO. 7

HELEN DRIVE

Lot 1

BLOCK 89

Lot 14

LAWRENCE DRIVE

Lot 1

BLOCK 90

VENETIAN VILLAGE UNIT NO. 7

Found 3/4" Iron Pipe
at corner
Found 5/8" Iron Rod
0.90' W. & 0.28' S.

FIELDWORK COMPLETED: 11-03-2023
CLIENT NAME: James Mahnich
ADDRESS: 37112 N. Illinois Route 83
Lake Villa, IL 60046

NOTES:
PLAT IS VOID if the Impressed Surveyors Seal does not appear.
Only those Building Lines or Easements shown on a Recorded
Subdivision Plat or from a Recorded Document are shown
hereon; check local ordinances before building.

Compare your description and site markings with this plat AT
ONCE report any discrepancies which you may find.

R.E. ALLEN AND ASSOCIATES, LTD.
PROFESSIONAL LAND SURVEYORS
1015 N. CORPORATE CIRCLE, SUITE C
GRAYSLAKE, ILLINOIS 60030
PHONE: 847-223-0914 FAX: 847-223-0980

GRAPHIC SCALE



(IN FEET)

1 inch = 50 ft.
File No. 16-23
P1623 2025.DWG

MAHNICH SUBDIVISION
BEING A SUBDIVISION
OF

THAT PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER
OF THE SECTION 3 IN TOWNSHIP 45 NORTH, RANGE 10 EAST OF THE
THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.

"OWNER CERTIFICATE"

STATE OF ILLINOIS)
COUNTY OF LAKE) S.S.

THIS IS TO CERTIFY THAT _____ IS THE OWNER OF THE
PROPERTY DESCRIBED HEREON AND THAT IT HAS CAUSED SAID PROPERTY TO BE
SURVEYED AND SUBDIVIDED AS SHOWN HEREON, FOR THE USES AND PURPOSES
THEREIN SET FORTH, AND DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME
UNDER THE STYLE AND TITLE AFORESAID.

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

BY: _____

TITLE: _____

ATTEST: _____

TITLE: _____

"NOTARY PUBLIC CERTIFICATE"

STATE OF ILLINOIS)
COUNTY OF LAKE) S.S.

I, _____, A NOTARY PUBLIC IN AND FOR THE COUNTY AND
STATE AFORESAID, DO HEREBY CERTIFY THAT _____
APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THE EXECUTION
OF THIS STATEMENT AS HIS FREE AND VOLUNTARY ACT.

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

NOTARY PUBLIC _____

COUNTY CLERK'S CERTIFICATION

STATE OF ILLINOIS)
COUNTY OF LAKE) S.S.

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

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

LAKE COUNTY CLERK _____

"SURVEYOR CERTIFICATE"

STATE OF ILLINOIS)
COUNTY OF LAKE) S.S.

I, BRYAN J. LEE, AN ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3616, HEREBY
CERTIFY THAT I HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED
PROPERTY:

THE NORTH 42 RODS OF THE SOUTH 70 RODS OF THE WEST HALF OF THE
SOUTHWEST QUARTER OF OF THE SOUTHWEST QUARTER OF SECTION 3, TOWNSHIP
45 NORTH, RANGE 10 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY,
ILLINOIS.

SAID SURVEY AND SUBDIVISION DIMENSIONS ARE SHOWN IN FEET AND DECIMAL
PARTS THEREOF, DIMENSIONS ON CURVED LINES ARE ARC MEASURE.

I FURTHER CERTIFY THAT THE ABOVE DESCRIBED PROPERTY IS WITHIN THE
CORPORATE LIMITS OF THE VILLAGE OF LAKE VILLA, ILLINOIS WHICH HAS ADOPTED
AND IS EXERCISING THE SPECIAL POWERS AUTHORIZED BY DIVISION 12 OF ARTICLE
11 OF THE ILLINOIS MUNICIPAL CODE, AS HERETOFORE AND HEREINAFTER AMENDED.

I FURTHER CERTIFY THAT NO PART OF THE PROPERTY COVERED BY THIS IS SITUATED
WITHIN 500 FEET OF ANY SURFACE DRAIN OR WATER COURSE SERVING THE
TRIBUTARY AREA OF 640 ACRES OR MORE. TO THE BEST OF MY KNOWLEDGE THAT
NONE OF THE PROPERTY IS WITHIN A F.E.M.A. SPECIAL FLOOD HAZARD AREA PER
F.I.R.M. COMMUNITY PANEL NUMBER 17097C0043L, HAVING AN EFFECTIVE DATE:
OCTOBER 5, 200.

I FURTHER CERTIFY THAT THE LAND INCLUDED BY SAID SURVEY IS WITHIN THE
CORPORATE LIMITS OF THE VILLAGE OF LAKE VILLA, ILLINOIS WHICH HAS ADOPTED A
CITY PLAN AND IS EXERCISING THE SPECIAL ORDER AUTHORIZED BY DIVISION 12 OF
ARTICLE 11 OF THE ILLINOIS MUNICIPAL CODE.

I FURTHER CERTIFY THAT IRON RODS WILL BE SET AT ALL LOT CORNERS AND
CONCRETE MONUMENTS NOTED ON ANNEXED PLAT ARE EITHER EXISTING AS SHOWN
OR WILL BE SET UPON THE COMPLETION OF CONSTRUCTION.

DATED AT GRAYSLAKE, ILLINOIS THIS _____ DAY OF _____ A.D. 20____.

ILLINOIS PROFESSIONAL LAND SURVEYOR 35-3616
MY LICENSE EXPIRES 11-30-26
PROFESSIONAL DESIGN FIRM NO. 184-002732

"PLAN COMMISSION CERTIFICATE"

STATE OF ILLINOIS)
COUNTY OF LAKE) S.S.

APPROVED BY THE PLAN COMMISSION OF THE VILLAGE OF LAKE VILLA, LAKE COUNTY,
ILLINOIS THIS _____ DAY OF _____ A.D., 20____.

BY: _____
CHAIRMAN

ATTEST: _____
SECRETARY

"VILLAGE CLERK CERTIFICATE"

STATE OF ILLINOIS)
COUNTY OF LAKE) S.S.

I, _____, VILLAGE CLERK OF THE VILLAGE OF LAKE VILLA,
ILLINOIS, HEREBY CERTIFY THAT THIS PLAT WAS PRESENTED TO, AND BY RESOLUTION,
ONLY APPROVED BY THE BOARD OF TRUSTEES OF SAID VILLAGE AT ITS MEETING
HELD ON _____, 20____ AND THAT THE REQUIRED BOND OR
OTHER GUARANTEE HAS BEEN POSTED FOR THE COMPLETION OF THE IMPROVEMENTS
REQUIRED BY THE REGULATIONS OF SAID VILLAGE.
IN WITNESS WHEREOF I HAVE HERETO SET MY HAND AND SEAL OF THE VILLAGE OF
LAKE VILLA:
DATED THIS _____ DAY OF _____ A.D., 20____.

VILLAGE CLERK

"VILLAGE TREASURER'S CERTIFICATE"

STATE OF ILLINOIS)
COUNTY OF LAKE) S.S.

APPROVED BY THE VILLAGE TREASURER OF THE VILLAGE OF LAKE VILLA, LAKE
COUNTY, ILLINOIS.
DATED THIS _____ DAY OF _____ A.D., 20____.

VILLAGE TREASURER

"VILLAGE ENGINEER CERTIFICATE"

STATE OF ILLINOIS)
COUNTY OF LAKE) S.S.

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

VILLAGE ENGINEER

"VILLAGE CERTIFICATE"

STATE OF ILLINOIS)
COUNTY OF LAKE) S.S.

APPROVED BY THE MAYOR AND BOARD OF TRUSTEES OF THE VILLAGE OF LAKE
VILLA, LAKE COUNTY, ILLINOIS.
DATED THIS _____ DAY OF _____ A.D., 20____.

BY: _____
MAYOR

"PERMISSION TO RECORD"

STATE OF ILLINOIS)
COUNTY OF LAKE) S.S.

I, BRYAN J. LEE, AN ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3616, DO
HEREBY GRANT PERMISSION TO: _____ FOR THE PURPOSE TO
RECORD THIS PLAN AND PROVIDE THIS SURVEYOR A RECORDED COPY OF THE SAME.

DATED AT GRAYSLAKE, ILLINOIS, THIS _____ DAY OF _____ A.D. 20____.

IN ACCORDANCE WITH PUBLIC ACT 86-1238, THIS PLAT HAS BEEN SUBMITTED FOR
RECORDING BY:

NAME: _____

ADDRESS: _____

CITY, STATE: _____

"DRAINAGE CERTIFICATE"

STATE OF ILLINOIS)
COUNTY OF LAKE) S.S.

TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS
WILL NOT BE CHANGED BY THE CONSTRUCTION OF THIS SUBDIVISION OR ANY PART
THEREOF, OR THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED,
ADEQUATE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH
SURFACE WATERS INTO PUBLIC AREAS OR DRAINS WHICH THE SUBDIVIDER HAS THE
RIGHT TO USE AND THAT SUCH SURFACE WATERS WILL NOT BE DEPOSITED ON THE
PROPERTY ADJOINING LANDOWNERS IN SUCH CONCENTRATIONS AS MAY CAUSE
DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE
SUBDIVISION.

ENGINEER: _____ DATED: _____

OWNER: _____ DATED: _____

INGRESS, EGRESS AND PUBLIC UTILITY EASEMENT PROVISIONS

A PERMANENT, NON-EXCLUSIVE EASEMENT ("INGRESS, EGRESS AND PUBLIC UTILITY
EASEMENT") IS HEREBY RESERVED FOR AND GRANTED TO THE LOT OWNERS, PUBLIC
UTILITY COMPANIES (INCLUDING BUT NOT LIMITED TO FRANCHISED CABLE TV COMPANIES)
AND TO THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, IN, ON, UPON, ACROSS, OVER,
UNDER, AND THROUGH THE INGRESS, EGRESS AND PUBLIC UTILITY EASEMENT AS SHOWN
AND SO LABELED ON THE PLAT FOR THE PURPOSE OF INGRESS, EGRESS, INSTALLING,
CONSTRUCTING, INSPECTING, OPERATING, REPLACING, RENEWING, ALTERING, ENLARGING,
REMOVING, REPAIRING, CLEANING AND MAINTAINING PUBLIC UTILITIES AND CABLE TV SERVICE
FRANCHISED BY THE VILLAGE OF LAKE VILLA ("THE VILLAGE"), AND WITHOUT LIMITATION,
SUCH OTHER INSTALLATIONS AS MAY BE REQUIRED TO FURNISH THEIR RESPECTIVE PUBLIC
UTILITY SERVICES TO THE PROPERTY WHICH IS THE SUBJECT OF THIS PLAT AND/OR TO
ANY OTHER PROPERTY IN THE VICINITY, AND SUCH APPURTENANCES AND ADDITIONS
THERETO AS THE VILLAGE MAY DEEM NECESSARY, TOGETHER WITH THE RIGHT OF ACCESS
ACROSS SAID INGRESS, EGRESS AND PUBLIC UTILITY EASEMENT FOR THE NECESSARY
PERSONNEL AND EQUIPMENT OF SAID LOT OWNERS, PUBLIC UTILITIES AND THEIR
RESPECTIVE EMPLOYEES, CONTRACTORS, SUBCONTRACTORS, AND AGENTS TO DO ANY OR
ALL OF THE ABOVE WORK, AND THE RIGHT, BUT NOT THE OBLIGATION, IS ALSO HEREBY
GRANTED TO THE VILLAGE TO DO ANY OR ALL OF THE ABOVE WORK.

THE RIGHT IS ALSO HEREBY GRANTED TO THE VILLAGE OR TO THE RESPECTIVE PUBLIC
UTILITY COMPANIES TO CUT DOWN, TRIM, OR REMOVE ANY TREES, SHRUBS, OR OTHER
PLANTS THAT INTERFERE WITH THE OPERATION OF OR ACCESS TO ANY PUBLIC UTILITY
FACILITIES IN, ON, UPON, ACROSS, OVER, UNDER, OR THROUGH SAID INGRESS, EGRESS
AND PUBLIC UTILITY EASEMENTS, NO PERMANENT BUILDINGS, STRUCTURES, OR
IMPROVEMENT OTHER THAN ASPHALT PAVEMENT SHALL BE PLACED ON SAID INGRESS,
EGRESS AND PUBLIC UTILITY EASEMENTS, BUT SOME PORTION(S) THEREOF MAY BE USED
FOR GRASS AND SUCH LANDSCAPING AND OTHER PURPOSES THAT DO NOT THEN OR LATER
INTERFERE WITH THE AFORESAID USES AND RIGHTS.

UNLESS OTHERWISE SPECIFICALLY DIRECTED BY THE VILLAGE, THE RESPECTIVE OWNERS OF
RECORD FROM TIME TO TIME OF THE PROPERTY UNDERLYING SAID "INGRESS, EGRESS AND
PUBLIC UTILITY EASEMENT" SHALL BE RESPONSIBLE FOR THE MAINTENANCE AND
RESTORATION FROM TIME TO TIME OF THE SURFACE AREA, WHETHER GRASS, LANDSCAPING
AND/OR PAVED SURFACE WITHIN THOSE PORTIONS OF SAID INGRESS, EGRESS AND PUBLIC
UTILITY EASEMENT. IN THE EVENT THE OWNERS FAIL TO FULFILL SAID RESPONSIBILITIES,
THE VILLAGE OR THE RESPECTIVE PUBLIC UTILITY MAY, BUT SHALL NOT BE OBLIGATED, TO
FULFILL SAID RESPONSIBILITIES.

ANY CONFLICTS IN THE USE OF SUCH "INGRESS, EGRESS AND PUBLIC UTILITY EASEMENT"
SHALL BE RESOLVED BY A FINAL DETERMINATION BY THE VILLAGE ADMINISTRATOR, OR HIS
DESIGNEE.

EASEMENT PROVISIONS

AN EASEMENT FOR SERVING THE SUBDIVISION AND OTHER PROPERTY WITH ELECTRIC
AND COMMUNICATION SERVICE IS HEREBY RESERVED FOR AND GRANTED TO

COMMONWEALTH EDISON COMPANY
AND
SBC TELEPHONE COMPANY, GRANTEES,

THEIR RESPECTIVE LICENSEES, SUCCESSORS AND ASSIGNS JOINTLY AND SEVERALLY, TO
CONSTRUCT, OPERATE, REPAIR, MAINTAIN, MODIFY, RECONSTRUCT, REPLACE, SUPPLEMENT,
RELOCATE AND REMOVE, FROM TIME TO TIME, POLES, GUYS, ANCHORS, WIRES, CABLES,
CONDUITS, MANHOLES, TRANSFORMERS, PEDESTALS, EQUIPMENT CABINETS OR OTHER FACILITIES
USED IN CONNECTION WITH OVERHEAD AND UNDERGROUND TRANSMISSION AND DISTRIBUTION OF
ELECTRICITY, COMMUNICATIONS, SOUNDS AND SIGNALS IN, OVER, UNDER, ACROSS, ALONG AND
UPON THE SURFACE OF THE PROPERTY SHOWN WITHIN THE DASHED OR DOTTED LINES (OR
SIMILAR DESIGNATION) ON THE PLAT AND MARKED "EASEMENT", "UTILITY EASEMENT", "PUBLIC
UTILITY EASEMENT", "P.U.E." (OR SIMILAR DESIGNATION), THE PROPERTY DESIGNATED IN THE
DECLARATION OF CONDOMINIUM AND/OR ON THIS PLAT AS "COMMON ELEMENTS", AND THE
PROPERTY DESIGNATED ON THE PLAT AS "COMMON AREA OR AREAS", AND THE PROPERTY
DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS, WHETHER PUBLIC OR PRIVATE, TOGETHER
WITH THE RIGHTS TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE
OF EACH LOT AND COMMON AREA OR AREAS TO SERVE IMPROVEMENTS THEREON, OR ON
ADJACENT LOTS, AND COMMON AREA OR AREAS, THE RIGHT TO CUT, TRIM OR REMOVE TREES,
BUSHES, ROOTS AND SAPLINGS AND TO CLEAR OBSTRUCTIONS FROM THE SURFACE AND
SUBSURFACE AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND
THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES.
OBSTRUCTIONS SHALL NOT BE PLACED OVER GRANTEE'S FACILITIES OR IN, UPON OR OVER THE
PROPERTY WITHIN THE DASHED OR DOTTED LINES (OR SIMILAR DESIGNATION) MARKED
"EASEMENT", "UTILITY EASEMENT", "PUBLIC UTILITY EASEMENT", "P.U.E." (OR SIMILAR DESIGNATION)
WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEES. AFTER INSTALLATION OF ANY SUCH
FACILITIES, THE GRADE OF THE SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN A MANNER SO
AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

THE TERM "COMMON ELEMENTS" SHALL HAVE THE MEANING SET FORTH FOR SUCH TERM IN THE
"CONDOMINIUM PROPERTY ACT", CHAPTER 765 ILCS 605/2(C), AS AMENDED FROM TIME TO TIME.

THE TERM "COMMON AREA OR AREAS" IS DEFINED AS A LOT, PARCEL OR AREA OF REAL
PROPERTY, THE BENEFICIAL USE AND ENJOYMENT OF WHICH IS RESERVED IN WHOLE OR AS AN
APPORTIONMENT TO THE SEPARATELY OWNED LOTS, PARCELS OR AREAS WITHIN THE PLANNED
DEVELOPMENT, EVEN THOUGH SUCH BE OTHERWISE DESIGNATED ON THE PLAT BY TERMS SUCH
AS "OUTLOTS", "COMMON ELEMENTS", "OPEN SPACE", "OPEN AREA", "COMMON GROUND",
"PARKING" AND "COMMON AREA". THE TERM "COMMON AREA OR AREAS", AND "COMMON
ELEMENTS" INCLUDE REAL PROPERTY SURFACED WITH INTERIOR DRIVEWAYS AND WALKWAYS, BUT
EXCLUDES REAL PROPERTY PHYSICALLY OCCUPIED BY A BUILDING, SERVICE BUSINESS DISTRICT
OR STRUCTURES SUCH AS A POOL, RETENTION POND OR MECHANICAL EQUIPMENT.

RELOCATION OF FACILITIES WILL BE DONE BY GRANTEES AT COST OF THE GRANTOR/LOT OWNER,
UPON WRITTEN REQUEST.

2	05-27-25	REVISE EASEMENT/PROVISIONS	
1	04-23-25	ORIGINAL ISSUE	
NO.	DATE	DESCRIPTION	BY

FIELDWORK COMPLETED: 11-03-2023
CLIENT NAME: James Mohnich
ADDRESS: 37112 N. Illinois Route 83
Lake Villa, IL 60046

NOTES:
PLAT IS VOID IF THE Impressed Surveyors Seal
does not appear.
Only those Building Lines or Easements shown on
a Recorded Subdivision Plat or from a Recorded
Document are shown hereon; check local ordinances
before building.

Compare your description and site markings with
this plat AT ONCE report any discrepancies which
you may find.

R.E. ALLEN AND ASSOCIATES, LTD.
PROFESSIONAL LAND SURVEYORS
1015 N. CORPORATE CIRCLE, SUITE C
GRAYSLAKE, ILLINOIS 60030
PHONE: 847-223-0914 FAX: 847-223-0980



May 27, 2025

Mr. Michael Strong
Village of Lake Villa
65 Cedar Avenue
Lake Villa, Illinois 60046

Subject: Evaluation of Bids and Recommendation for Award
Southern Interceptor Manhole Rehabilitation Project

Dear Mr. Strong:

We have completed our evaluation of the bids opened on May 22, 2025, for the Southern Interceptor Manhole Rehabilitation Project. The Village received six Bids for the Project. The Project Opinion of Probable Construction Cost was \$139,125.00.

The Project included one Addendum, attached, which was issued on May 19, 2025.

The Village received 6 bids; a detailed Bid Tab is attached:

- Visu-Sewer - \$136,200.00
- Archon Construction Co Inc - \$175,980.00
- KIM Construction Company Inc - \$177,995.00
- Advanced Rehabilitation Technology - \$212,175.00
- US Infra Rehab Services - \$217,489.65
- Hoerr Construction, Inc - \$310,220.00

The Total Low Bid, \$136,200.00, was submitted by Visu-Sewer, from Bridgeview, IL, and did not contain any irregularities or informalities. The Bidder's Submittal is attached, including the 5% Bid Bond from SiriusPoint America Insurance Company, an acceptable surety company listed on the Department of Treasury Circular 570.

Based on the Village budget we recommend that the contract for the Southern Interceptor Manhole Rehabilitation project be **Awarded** to the low bidder, Visu-Sewer, and include Phase 1 (\$47,600.00) and Phase 2 (\$44,300.00), in the total amount of **\$91,900.00**.

Following award of the contract by the Village, we will send a Notice of Award, to the contractor along with copies of the Contract Documents for their signature, followed by



May 27, 2025
Page 2 of 2

execution of the contracts by the Village. We will then issue a Notice to Proceed to the Contractor.

Please review the attached information and contact us with any questions or comments at (224) 372-0753. Thank you for your consideration.

Sincerely,
Applied Technologies, Inc.

Robert Doeringsfeld
Department Manager

Attachments
Addendum 1
Detailed Bid Tab
Visu-Sewer Bid Form
Visu-Sewer Bid Bond

ADDENDUM NO. 1
TO THE CONTRACT DOCUMENTS
FOR THE CONSTRUCTION OF THE
SOUTHERN INTERCEPTOR MANHOLE REHABILITATION
LAKE VILLA, ILLINOIS

DATE: May 19, 2025

BID DATE: 11:00 AM. Local Time, Thursday, May 22nd, 2025 (NO CHANGE)

INFORMATIONAL NOTES:

Addendums are sent to Plan Holders. To be added to the Plan Holders List, download digital bidding documents from www.questcdn.com., **Quest Project No. 9628367** on the website's Project Search page. Please contact QuestCDN.com at 952-233-1632 or info@questcdn.com for assistance in working with the digital project information.

For this project, bids will **ONLY** be received and accepted via the online electronic bid service through QuestCDN.com.

TO ALL BIDDERS ON THE ABOVE PROJECT:

The following changes, additions and deletions are hereby made a part of the Contract Documents for the Southern Interceptor Manhole Rehabilitation project as fully and completely as if the same were fully set forth therein.

Bidders shall acknowledge receipt of this Addendum by inserting the number and date in the space provided in the Bid Form and shall acknowledge the Addendum on the QuestCDN online bidding.

SPECIFICATIONS

BID FORM 00410

1. Add the attached "Subcontractor Listing" sheet to the end of the Bid Form.
2. See attached "Prevailing Wage Rates" referenced in the Bid Form.

CONTRACT CLOSEOUT 01700

1. Add paragraph 1.6F "Prior to Approval of Final Payment, Contractor must restore ROW to existing Condition and receive approval sign off from LCDOT."

SUPPLEMENTARY CONDITIONS 00800

1. Add the following paragraph SC-6.04. B, “Contractor must name Lake County Division of Transportation as additionally insured.”

LAKE COUNTY DIVISION OF TRANSPORTATION PERMIT TO PERFORM WORK
WITHIN A COUNTY RIGHT-OF-WAY

1. The right-of-way must be restored to its original condition and that can be handled in a couple of different ways, the Village could agree to restore the right-of-way and not release the Contractor until such time as an inspection is conducted by LCDOT or they could have the Contractor supply LCDOT with a bond for the restoration of the right-of-way. Depending on the time of year this work would be performed may impact the amount of restoration needed.

Southern Interceptor Manhole Rehabilitation (#9628367)
Owner: Village of Lake Villa
Solicitor: Applied Technologies, Inc.
05/22/2025 11:00 AM CDT

Item Description	UofM	Quantity	Engineer Estimate		Visu-Sewer		Archon Construction Co Inc		KIM Construction Company Inc	
			Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Manhole Rehabilitation	VF	205		\$48,625.00		\$47,600.00		\$61,540.00		
Seal Active Leaks Allowance	Allowance	1	\$225.00	\$46,125.00	\$220.00	\$45,100.00	\$288.00	\$59,040.00	\$283.00	\$60,515.00
			\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
Manhole Rehabilitation	VF	190		\$45,250.00		\$44,300.00		\$57,220.00		\$57,980.00
Seal Active Leaks Allowance	Allowance	1	\$225.00	\$42,750.00	\$220.00	\$41,800.00	\$288.00	\$54,720.00	\$292.00	\$55,480.00
			\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
Manhole Rehabilitation	VF	190		\$45,250.00		\$44,300.00		\$57,220.00		\$59,500.00
Seal Active Leaks Allowance	Allowance	1	\$225.00	\$42,750.00	\$220.00	\$41,800.00	\$288.00	\$54,720.00	\$300.00	\$57,000.00
			\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
				\$139,125.00		\$136,200.00		\$175,980.00		\$177,995.00

Item Description	UofM	Quantity	Advanced Rehabilitation Technology		US Infra Rehab Services		Hoerr Construction, Inc.	
			Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
Manhole Rehabilitation	VF	205		\$73,225.00		\$72,320.95		\$107,050.00
Seal Active Leaks Allowance	Allowance	1	\$345.00	\$70,725.00	\$340.59	\$69,820.95	\$510.00	\$104,550.00
			\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
Manhole Rehabilitation	VF	190		\$70,900.00		\$72,461.80		\$95,030.00
Seal Active Leaks Allowance	Allowance	1	\$360.00	\$68,400.00	\$368.22	\$69,961.80	\$487.00	\$92,530.00
			\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
Manhole Rehabilitation	VF	190		\$68,050.00		\$72,706.90		\$108,140.00
Seal Active Leaks Allowance	Allowance	1	\$345.00	\$65,550.00	\$369.51	\$70,206.90	\$556.00	\$105,640.00
			\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
				\$212,175.00		\$217,489.65		\$310,220.00

BID FORM

NOTE: Use Black Ink Or Typewriter For Completing This Bid Form

PROJECT IDENTIFICATION: Southern Interceptor Manhole Rehabilitation

THIS BID IS SUBMITTED TO: Village of Lake Villa
65 Cedar Avenue
Lake Villa, Illinois 60046
Via QuestCDN.com – Project Number 9628367

1. The undersigned Bidder proposes and agrees, if this Bid is accepted, to enter into an agreement with Owner in the form included in the Contract Documents to perform and furnish all Work as specified or indicated in the Contract Documents for the Contract Price and within the Contract Time indicated in this Bid and in accordance with the other terms and conditions of the Contract Documents.
2. Bidder accepts all of the terms and conditions of the Invitation to Bid and Instructions to Bidders, including without limitation those dealing with the disposition of Bid security. This Bid will remain subject to acceptance for the period of time specified in the Invitation to Bid after the day of Bid opening. Bidder will sign and submit the Agreement with the Bonds and other documents required by the Bidding Requirements within 15 days after the date of Owner's Notice of Award.
3. In submitting this Bid, Bidder represents, as more fully set forth in the Agreement, that:
 - (a) Bidder has examined copies of all the Bidding Documents and of the following Addenda, receipt of all which is hereby acknowledged:

<u>Number</u>	<u>Date</u>
1	5/19/2025

- (b) Bidder has familiarized itself with the nature and extent of the Contract Documents, Work, site, locality, and all local conditions and Laws and Regulations that in any manner may affect cost, progress, performance or furnishing of the Work.
 - (c) Bidder has studied carefully all reports and drawings of subsurface conditions and drawings of physical conditions which are identified in the Supplementary Conditions as provided in Article 4 of the General Conditions and accepts the determination set forth in Article 4 of the Supplementary Conditions of the extent of the technical data contained in such reports and drawings upon which Bidder is entitled to rely.

(d) Bidder has obtained and carefully studied all such examinations, investigations, explorations, tests and studies which pertain to the subsurface or physical conditions at the site or otherwise may affect the cost, progress, performance or furnishing of the Work as Bidder considers necessary for the performance or furnishing of the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of Article 4 of the General Conditions; and no additional examinations, investigations, explorations, tests, reports or similar information or data are or will be required by Bidder for such purposes.

(e) Bidder has reviewed and checked all information and data shown or indicated on the Contract Documents with respect to existing Underground Facilities at or contiguous to the site and assumes responsibility for the accurate location of said Underground Facilities. No additional examinations, investigations, explorations, tests, reports or similar information or data in respect of said Underground Facilities are or will be required by Bidder in order to perform and furnish the Work at the Contract Price, within the Contract Time and in accordance with the other terms and conditions of the Contract Documents, including specifically the provisions of Article 4 of the General Conditions.

(f) Bidder has correlated the results of all such observations, examinations, investigations, explorations, tests, reports and studies with the terms and conditions of the Contract Documents.

(g) Bidder has given Engineer written notice of all conflicts, errors or discrepancies that it has discovered in the Contract Documents and the written resolution thereof by Engineer is acceptable to Bidder.

(h) This Bid is genuine and not made in the interest of or on behalf of any undisclosed person, firm or corporation and is not submitted in conformity with any agreement or rules of any group, association, organization or corporation; Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid; Bidder has not solicited or induced any person, firm or corporation to refrain from bidding; and Bidder has not sought by collusion to obtain for itself any advantage over any other Bidder or over Owner.

4. Bidder will complete the Work for the following prices:

a) TOTAL BASE BID, INCLUDING ALLOWANCES:

The Bidder agrees to accept the following Unit Prices for items listed. Quantities are not guaranteed. Final payment will be based on actual quantities.

TOTAL BID AMOUNT:

The Bidder agrees to complete the Total Bid Amount for work called for in the Contract Documents set forth in the Contract Documents for the following amount:

Phase 1 - Monaville Road Figure 1 and Figure 2					
Item No.	Item Description	Unit	Estimated Quantity	Unit Price (Figures)	Extended Amount (Figures)
1	Manhole Rehabilitation	VF	205	Use Online V-Bid on Quest.	
2	Seal Active Leaks Allowance	Allowance	1		
PHASE 1 TOTAL					

Phase 2 – Monaville Road Figure 2 and Figure 3					
Item No.	Item Description	Unit	Estimated Quantity	Unit Price (Figures)	Extended Amount (Figures)
1	Manhole Rehabilitation	VF	190	Use Online V-Bid on Quest.	
2	Seal Active Leaks Allowance	Allowance	1		
PHASE 2 TOTAL					

Phase 3 – Cedar Lake Road Figures 3, 4, & 5					
Item No.	Item Description	Unit	Estimated Quantity	Unit Price (Figures)	Extended Amount (Figures)
1	Manhole Rehabilitation	VF	190	Use Online V-Bid on Quest.	
2	Seal Active Leaks Allowance	Allowance	1		
PHASE 3 TOTAL					

TOTAL BASE BID INCLUDING PHASES 1, 2, & 3:	
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It is the intent of the Owner (Village of Lake Villa) to achieve construction of the proposed improvements at the lowest possible cost within the estimated funds available. The contract will be awarded to the lowest, qualified, responsive and responsible Bidder based on the TOTAL BID AMOUNT whose evaluation by Owner indicates that the award will be in the best interests of the Project, the Public, and is in compliance with the Contract Documents. The Owner reserves the right to award any combination of Sections based on budgetary constraints to the Contractor as described above.

The Owner reserves the right to accept or reject any and all proposals or to waive technicalities, or to accept or reject any item of any proposal, and to disregard any informality on the bids and bidding, when in its opinion the best interest of the Village will be served by such actions. After the bid opening time, no bids

shall be withdrawn or canceled for a period of sixty (90) calendar days. All bidders must submit a Bid for all items and all Sections listed to have a responsive bid.

5. Bidder agrees that the Work will be substantially completed by October 15th, 2025.

Bidder accepts the provisions of the Agreement as to liquidated damages in the event of failure to complete the Work on time.

6. The following documents are attached to and made a condition of this Bid:

- (a) Required Bid Security in the form of Bid Bond
- (b) Subcontractor Listing
- (c) Statement of the Bidder's qualification to do business in the state where the Project is located; or in the absence of such evidence, this bid constitutes Bidder's covenant to obtain such qualification prior to the award of the Contract.
- (d) Disclosure of Ownership form (see Wage Rates).

7. Communications concerning this Bid shall be addressed to:

Name: Dave Alexander

Company Name: Visu-Sewer of Illinois, LLC

Address: W230 N4855 Betker Drive - Pewaukee, WI 53072

Telephone No.: 262-695-2340

8. The terms used in this Bid, which are defined in the General Conditions of the Construction Contract included as part of the Contract Documents, have the meanings assigned to them in the General Conditions.

SUBMITTED ON May 22, 2025

I hereby certify that as Bidder I/We have examined and carefully prepared this Bid from the Bidding Documents and have checked the same in detail before submitting this Bid, and that all statements herein are made on behalf of:

An Individual

By (Individual's Signature) _____ (SEAL)

Individual's Name (Print) _____

Doing business as (Firm Name) _____

Business address: _____

Phone No.: _____

A Partnership

By (Firm Name) _____ (SEAL)

Signature of General Partner _____

Name of General Partner (Print) _____

Business Address: _____

Phone No.: _____

A Corporation

By (Corporation Name) Visu-Sewer of Illinois, LLC

State of Incorporation Wisconsin

Signature of Authorized Representative _____

Name of Authorized Rep. (Print) Keith M. Alexander

Title: President/CEO

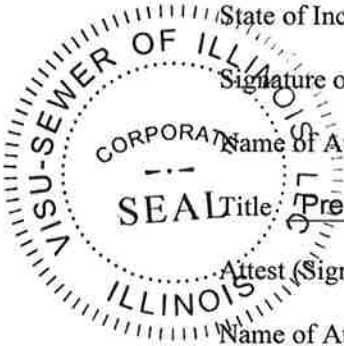
Attest (Signature) _____

Name of Attester (Print) David L. Alexander

Business address: 9014 S. Thomas Avenue

Bridgeview, IL 60455

Phone No.: (708) 237-0340



A Joint Venture

By (Representative's Signature) _____ (SEAL)

Representative's Name & Title (Print) _____

Doing business as (Firm Name) _____

Business address: _____

Phone No.: _____

By (Representative's Signature) _____ (SEAL)

Representative's Name & Title (Print) _____

Doing business as (Firm Name) _____

Business address: _____

Phone No.: _____

(Each joint venturer must sign. The manner of signing for each individual, partnership, and corporation that is a party to the joint venture should be in the manner indicated above).

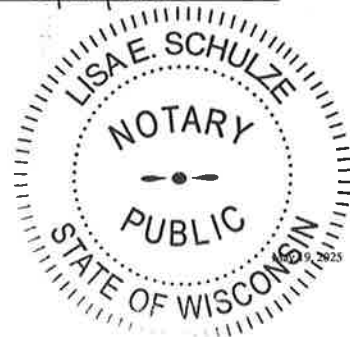
Sworn and subscribed to before me this

22ND day of MAY, 2025.



Notary or Other Officer Authorized To
Administer Oaths LISA E. SCHULZE, NOTARY PUBLIC
WAUKESHA COUNTY, WI

My commission expires: 2/21/2027



SUBCONTRACTOR LISTING

The Bidder certifies that the following firms or businesses will be awarded subcontracts for the indicated portions of the Work in the event that the Bidder is awarded the Contract. In addition to the subcontractors listed, fill in the names of all other subcontractors and suppliers whose contract amounts equal or exceeds 10% of the Total Base Bid Amount. The Bidder agrees that, after the opening of Bids, no changes or substitutions in the listing will be allowed without the written approval of the Owner. Requests for such changes or substitutions shall be made in writing with appropriate documentation and reasons included. If space is inadequate, attach additional sheets with identical information.

Other

Name of Firm: None

Type of Work: _____

Address: _____
Street City State (Zip)

\$ Amount _____

Other

Name of Firm: _____

Type of Work: _____

Address: _____
Street City State (Zip)

\$ Amount _____

Other

Name of Firm: _____

Type of Work: _____

Address: _____
Street City State (Zip)

\$ Amount _____

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that Visu-Sewer of Illinois, LLC
9014 S. Thomas Ave, Bridgeview, IL 60455

hereinafter called the Principal (Bidder), and SiriusPoint America Insurance Company
a corporation duly organized and existing under the laws of the State of New York,
285 Fulton Street, 47th Floor, Suite 47J
having its principal place of business at New York, NY 10007, and authorized to do
business in the State of Illinois, as Surety, are held and firmly bound unto the
Village of Lake Villa, IL

hereinafter called the Obligee, in the penal sum of Five Percent of the Amount Bid
DOLLARS

(\$ 5% of the Amount Bid) for the payment of which we bind ourselves, our heirs, executors,
administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS BOND IS SUCH THAT:

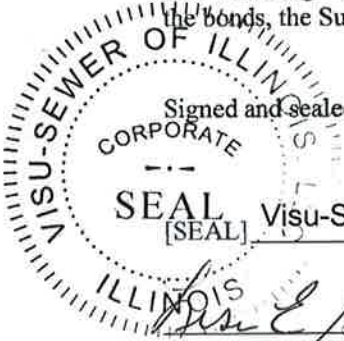
WHEREAS, the Principal is herewith submitting his or its Bid for:

Village of Lake Villa Southern Interceptor Manhole Rehabilitation

said Bid, by reference thereto, being hereby made a part hereof.

NOW, THEREFORE, if the Bid submitted by the Principal is accepted, and the Contract awarded to the Principal, and if the Principal shall execute the proposed Agreement and shall furnish such Performance Bond and Payment Bond as required by the Contract Documents within the time fixed by the Documents, then this obligation shall be void; if the Principal shall fail to execute the proposed Agreement and furnish the bonds, the Surety hereby agrees to pay to the Obligee the penal sum as liquidated damages.

Signed and sealed this 22nd day of May, 2025.



Visu-Sewer of Illinois, LLC

PRINCIPAL

[Signature]
WITNESS

BY

[Signature]
(TITLE)
Keith M. Alexander, President/CEO



SiriusPoint America Insurance Company

SURETY

[Signature]
WITNESS

BY

[Signature]
(TITLE)
Jonathan Lucas
Attorney-in-Fact

**POWER OF ATTORNEY
SIRIUSPOINT AMERICA INSURANCE COMPANY
NEW YORK**

MMANBE01_1123

KNOW ALL MEN BY THESE PRESENTS: That SiriusPoint America Insurance Company (the "Company"), a New York corporation, having its principal office in the City of New York, pursuant to the following Resolution, which was adopted on August 27, 2024 by Unanimous Written Consent of the Board of the Directors of the Company, to wit:

RESOLVED, that the President, Senior Vice President, Chief Financial Officer, Secretary or the Assistant Secretary is hereby authorized to execute Powers of Attorney appointing as attorneys-in-fact selected employees of certain surety companies who shall have the power for and on behalf of the Company to execute and affix the seal of the Company to surety contracts as co-surety.

Does hereby nominate, constitute and appoint:

Christopher K. Hovden, Brittany A. Schmidt, Jonathan Lucas, Danielle Hernandez

Its true and lawful agent and attorney-in-fact, to make, execute, seal and deliver for and on its behalf, and its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship (NOT INCLUDING bonds without a fixed penalty or financial guarantee) and to bind the Company thereby as fully and to the same extent as of same were signed by the duly authorized officers of the Company, provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$62,687,000 single bond limit

All acts of said attorneys-in-fact pursuant to the authorities herein given are hereby ratified and confirmed. The President, Senior Vice President, Chief Financial Officer, Secretary or Assistant Secretary may from time to time and at any time remove such appointee and remove the power given to him or her.

The execution of such bonds or undertakings in pursuance of these presents, within one year of the date of these present, shall be binding under said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in New York, New York, in their own proper persons.

IN WITNESS WHEREOF, SiriusPoint America Insurance Company has caused its corporate seal to be hereunto affixed and these presents to be signed by its President this tenth day of October, 2024.

SiriusPoint America Insurance Company

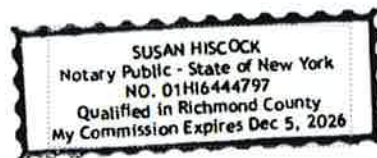



Paul Mihulka
President

State of New York
County of New York

On this tenth day of October 2024, before me a Notary Public of the State of New York, in and for the County of New York, duly commissioned and qualified, came Paul Mihulka, President, of SiriusPoint America Insurance Company, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and acknowledged the execution of the same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal.




Notary Public
My Commission expires *Dec. 5, 2026*

STATE OF New York
COUNTY OF New York

I, Paul Mihulka, President of SiriusPoint America Insurance Company, a New York corporation, do hereby certify that the above and foregoing is a full, true and correct copy of Power of Attorney, is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the **22nd** day of **May**, 20**25**

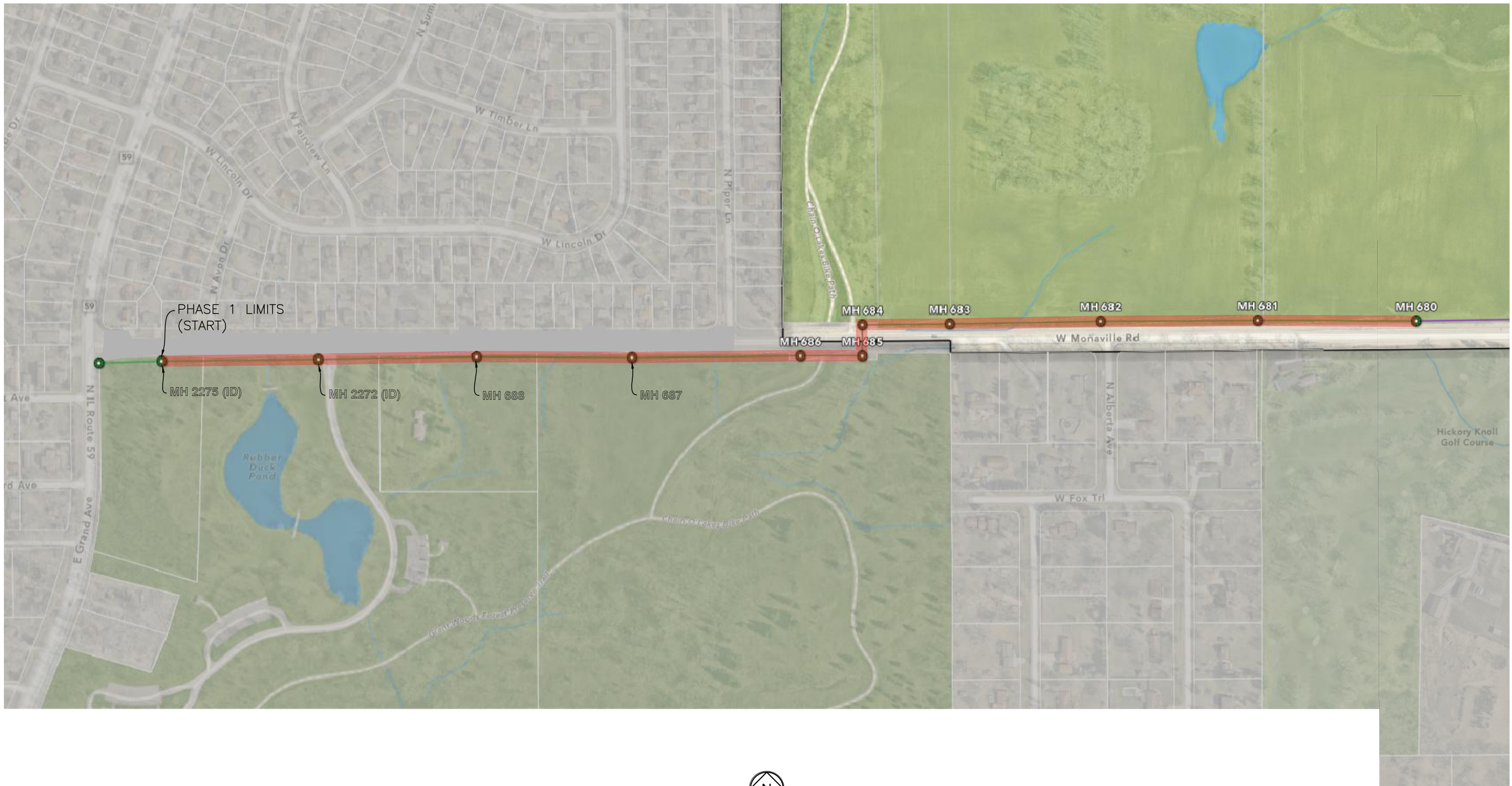



Paul Mihulka
President

Manhole Details				
As-Built MH Number	GIS Manhole Number	Depth (ft)	Location/Notes	Notes
2	2275 (Object ID)	7.81	Monaville Road	
3	2272 (Object ID)	8.5	Monaville Road (Forest Preserve Entrance)	
4	688	16.95	Monaville Road (Behind Fence)	
5	687	14.15	Monaville Road (Behind Fence)	
	686	18	Monaville Road (Behind Road)	On GIS, not on As-Built
6	685	20.95	Monaville Road	
7	684	13.55	Monaville Road	
8	683	12.77	Monaville Road	
9	682	10.1	Monaville Road	
10	681	10	Monaville Road	
11	680	8.7	Monaville Road	
	2267 (Object ID)	15	Monaville Rd (at lift Station)	In/at lift station
	2116 (Object ID)	15	Monaville Rd (at lift Station)	In/at lift station
	679	15	Monaville Road (At Lift Station)	In/at lift station
12		17.05		On As-Built, Not on GIS
13	678	15.85	Monaville Road	
14	677	22.8	Monaville Road	
15	676	18.2	Monaville Road	
16	225	16.9	Monaville Road	
17	224	26.61	Monaville Road	
18	223	33.77	Monaville Road	
19	222	29.97	Cedar Lake & Monaville Road	
20	221	21.52	Cedar Lake Road	
21	220	16.92	Cedar Lake Road	
22	219	15.32	Cedar Lake Road	
23	218	13.37	Cedar Lake Road	
24	217	12.86	Cedar Lake Road	
25A	216	13.27	Cedar Lake & Pines Blvd.	
25B	215	14	Thompson Ln. (In Woods)	
25C	214	10.8	Behind 502/498 Blazing Star Dr.?	
25D	213	11.45	In Woods between 508 Blazing Star Dr. and Cedar Lake Rd.?	
26A	212	7.62	Cedar Lake Road	
27A	211.2	10.56	Cedar Lake Road (not on old maps)	
28	211	13.8	Cedar Lake Road (Behind Fence)	
29	210	18.5	Cedar Lake Road (Behind Fence)	
30	209	9.4	Cedar Lake Road (East of Cedar Lake Road B/W Road and Public Works	
31	208	7.1	Cedar Lake Road (East of Cedar Lake Road B/W Road and Public Works	
32	207	9.93	Oak Knoll Drive	

Legend:	Phase 1
	Phase 2
	Phase 3

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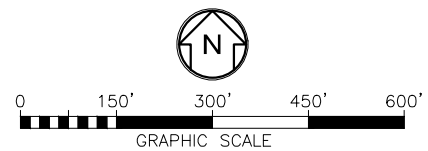
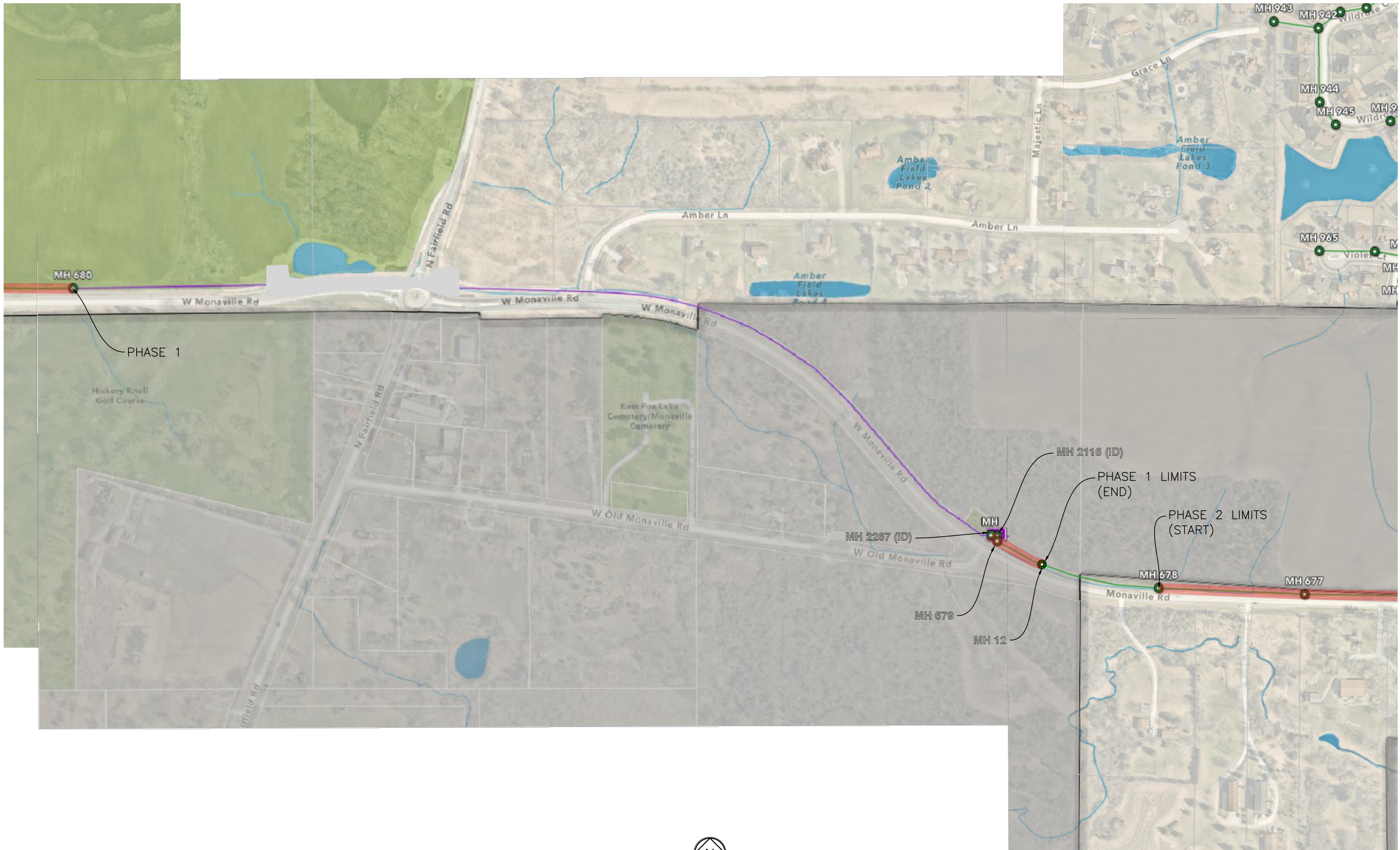


FIGURE 2
SOUTHERN INTERCEPTOR MANHOLE REHABILITATION
Village of Lake Villa



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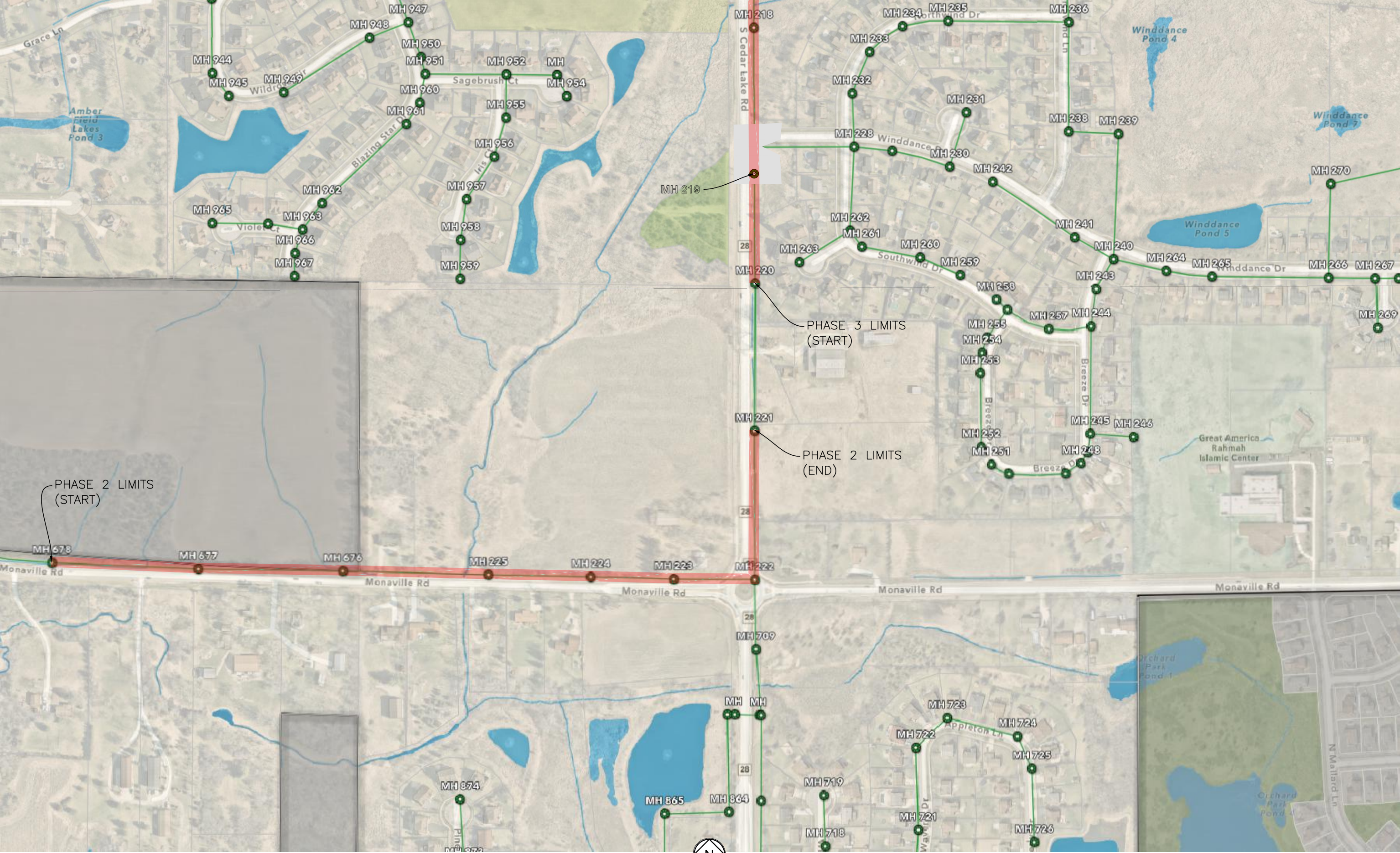


FIGURE 3
SOUTHERN INTERCEPTOR MANHOLE REHABILITATION
Village of Lake Villa

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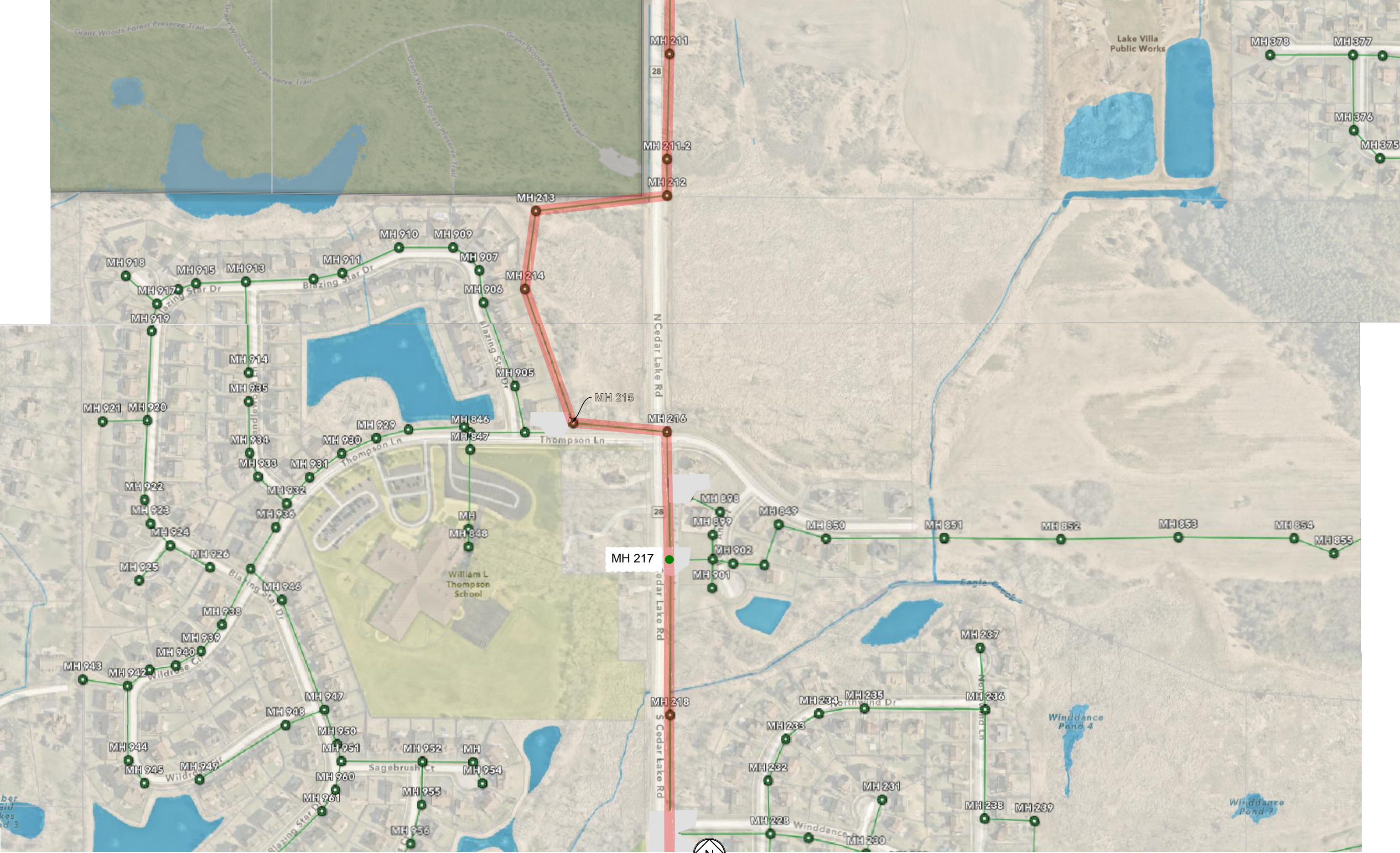


FIGURE 4
SOUTHERN INTERCEPTOR MANHOLE REHABILITATION
Village of Lake Villa

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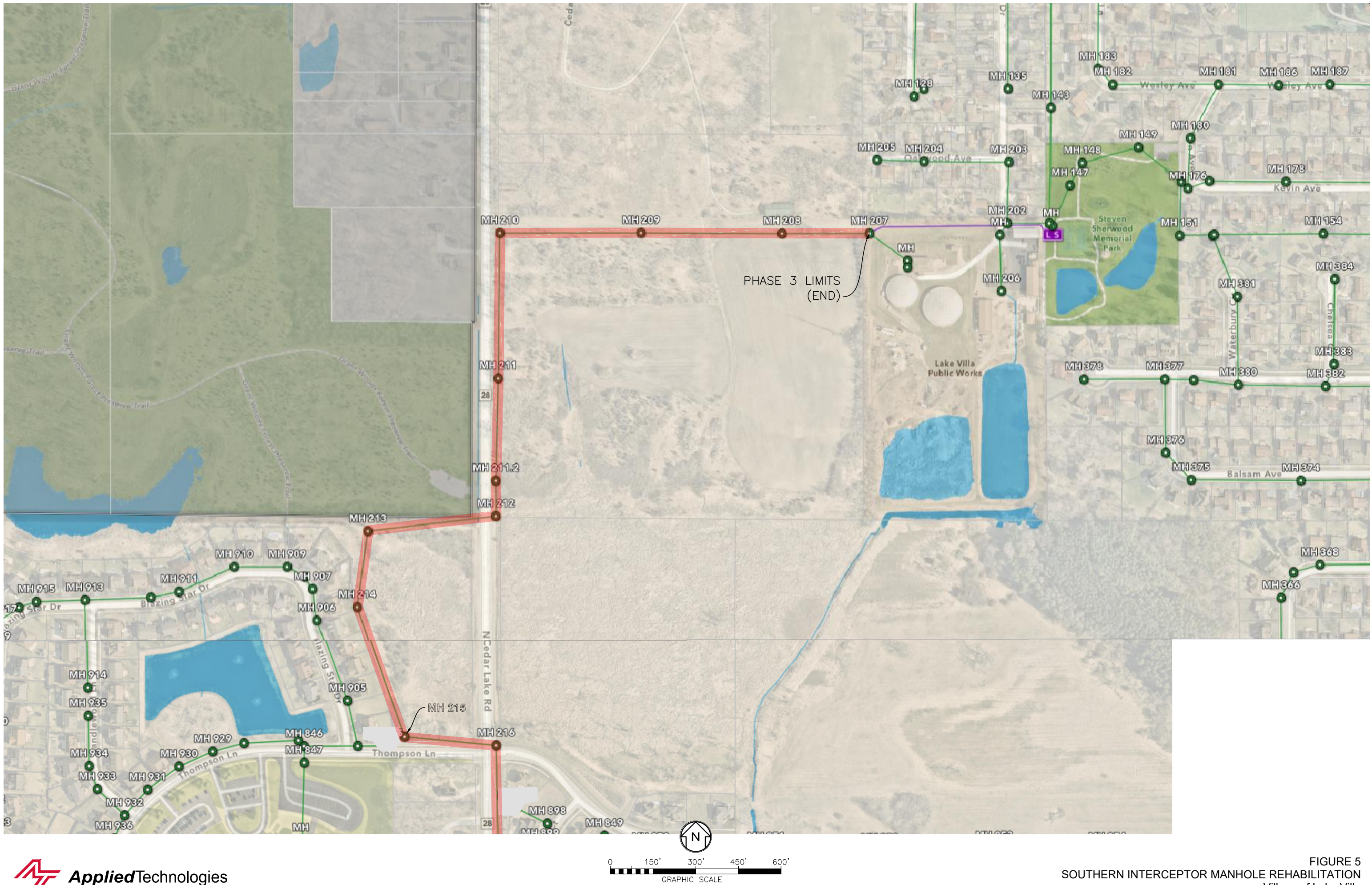


FIGURE 5
SOUTHERN INTERCEPTOR MANHOLE REHABILITATION
Village of Lake Villa



Project: 2025 PATROL I MAINTENANCE - ROCK SALT
 Description: FURNISH AND DELIVER ROCK SALT

Section: 25-00000-05-GM
 CPMS Pin: B-1656
 Let Date: 4/16/2024

2026 RENEWAL YEAR SALT BID TABULATION

Bidder

Address

City, State, Zip

Bond/Check

Morton Salt, Inc.

444 w. Lake Street, Suite 300,

Chicago, IL 60606

Bid Bond

THE LOW BIDS FOR EACH AGENCY, (80%-120%, 120% - 150% & EARLY DELIVERY) ARE HIGHLIGHTED

Early Delivery unit price is for delivery between July 15, 2025 and November 1, 2025; 80% - 120% unit price & 120% - 150% unit price are for delivery after November 1, 2025.

Morton Salt, Inc.

UNIT OF GOVERNMENT

UNITS

QUANTITY

2024 Prices

**Renewal Year
Prices**

% Increase

Lake County

1

Lake County
Division of Transportation

TONS

15,000

80% - 120%
UNIT PRICE

\$ 84.90

\$ 89.15

5.0%

120% - 150%
UNIT PRICE

\$ 94.90

\$ 99.65

5.0%

EARLY DELIVERY
UNIT PRICE

\$ 84.90

\$ 89.15

5.0%

2

Lake County
Forest Preserve District

TONS

187

80% - 120%
UNIT PRICE

\$ 84.23

\$ 88.44

5.0%

120% - 150%
UNIT PRICE

\$ 94.23

\$ 98.94

5.0%

EARLY DELIVERY
UNIT PRICE

\$ 84.23

\$ 88.44

5.0%

	UNIT OF GOVERNMENT	UNITS	QUANTITY		2024 Prices	Renewal Year Prices	% Increase
Lake County Townships							
3	Antioch Township	TONS	2,500	80% - 120% UNIT PRICE	\$ 83.25	\$ 87.41	5.0%
				120% - 150% UNIT PRICE	\$ 93.25	\$ 97.91	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 83.25	\$ 87.41	5.0%
4	Avon Township	TONS	500	80% - 120% UNIT PRICE	\$ 85.19	\$ 89.45	5.0%
				120% - 150% UNIT PRICE	\$ 95.19	\$ 99.95	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 85.19	\$ 89.45	5.0%
5	Ela Township	TONS	750	80% - 120% UNIT PRICE	\$ 85.29	\$ 89.55	5.0%
				120% - 150% UNIT PRICE	\$ 95.29	\$ 100.05	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 85.29	\$ 89.55	5.0%
6	Fremont Township	TONS	360	80% - 120% UNIT PRICE	\$ 85.26	\$ 89.52	5.0%
				120% - 150% UNIT PRICE	\$ 95.26	\$ 100.02	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 85.26	\$ 89.52	5.0%
7	Grant Township	TONS	1,400	80% - 120% UNIT PRICE	\$ 85.19	\$ 89.45	5.0%
				120% - 150% UNIT PRICE	\$ 95.19	\$ 99.95	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 85.19	\$ 89.45	5.0%

	UNIT OF GOVERNMENT	UNITS	QUANTITY		2024 Prices	Renewal Year Prices	% Increase
8	Lake Villa Township	TONS	1,200	80% - 120% UNIT PRICE	\$ 84.23	\$ 88.44	5.0%
				120% - 150% UNIT PRICE	\$ 94.23	\$ 98.94	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.23	\$ 88.44	5.0%
9	Libertyville Township Road District	TONS	500	80% - 120% UNIT PRICE	\$ 84.90	\$ 89.15	5.0%
				120% - 150% UNIT PRICE	\$ 94.90	\$ 99.65	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.90	\$ 89.15	5.0%
10	Newport Township	TONS	200	80% - 120% UNIT PRICE	\$ 86.71	\$ 91.05	5.0%
				120% - 150% UNIT PRICE	\$ 96.71	\$ 101.55	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 86.71	\$ 91.05	5.0%
11	Vernon Township	TONS	180	80% - 120% UNIT PRICE	\$ 90.00	\$ 94.50	5.0%
				120% - 150% UNIT PRICE	\$ 100.00	\$ 105.00	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 90.00	\$ 94.50	5.0%
12	Warren Township	TONS	3,000	80% - 120% UNIT PRICE	\$ 84.05	\$ 88.25	5.0%
				120% - 150% UNIT PRICE	\$ 94.05	\$ 98.75	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.05	\$ 88.25	5.0%
13	Wauconda Township	TONS	600	80% - 120% UNIT PRICE	\$ 86.05	\$ 90.35	5.0%
				120% - 150% UNIT PRICE	\$ 96.05	\$ 100.85	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 86.05	\$ 90.35	5.0%

	UNIT OF GOVERNMENT	UNITS	QUANTITY		2024 Prices	Renewal Year Prices	% Increase
Lake County Communities							
14	Village of Antioch	TONS	900	80% - 120% UNIT PRICE	\$ 83.25	\$ 87.41	5.0%
				120% - 150% UNIT PRICE	\$ 93.25	\$ 97.91	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 83.25	\$ 87.41	5.0%
15	Village of Barrington	TONS	400	80% - 120% UNIT PRICE	\$ 90.79	\$ 95.33	5.0%
				120% - 150% UNIT PRICE	\$ 100.79	\$ 105.83	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 90.79	\$ 95.33	5.0%
16	Village of Beach Park	TONS	550	80% - 120% UNIT PRICE	\$ 83.11	\$ 87.27	5.0%
				120% - 150% UNIT PRICE	\$ 93.11	\$ 97.77	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 83.11	\$ 87.27	5.0%
17	Village of Buffalo Grove	TONS	1,320	80% - 120% UNIT PRICE	\$ 84.47	\$ 88.69	5.0%
				120% - 150% UNIT PRICE	\$ 94.47	\$ 99.19	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.47	\$ 88.69	5.0%
18	Village of Deerfield	TONS	1,000	80% - 120% UNIT PRICE	\$ 84.11	\$ 88.32	5.0%
				120% - 150% UNIT PRICE	\$ 94.11	\$ 98.82	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.11	\$ 88.32	5.0%

	UNIT OF GOVERNMENT	UNITS	QUANTITY		2024 Prices	Renewal Year Prices	% Increase
19	Village of Grayslake	TONS	2,000	80% - 120% UNIT PRICE	\$ 84.98	\$ 89.23	5.0%
				120% - 150% UNIT PRICE	\$ 94.98	\$ 99.73	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.98	\$ 89.23	5.0%
20	Village of Gurnee	TONS	2,500	80% - 120% UNIT PRICE	\$ 84.05	\$ 88.25	5.0%
				120% - 150% UNIT PRICE	\$ 94.05	\$ 98.75	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.05	\$ 88.25	5.0%
21	Village of Hainesville	TONS	150	80% - 120% UNIT PRICE	\$ 87.90	\$ 92.30	5.0%
				120% - 150% UNIT PRICE	\$ 97.90	\$ 102.80	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 87.90	\$ 92.30	5.0%
22	City of Highland Park	TONS	1,600	80% - 120% UNIT PRICE	\$ 84.11	\$ 88.32	5.0%
				120% - 150% UNIT PRICE	\$ 94.11	\$ 98.82	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.11	\$ 88.32	5.0%
23	City of Highwood	TONS	1,000	80% - 120% UNIT PRICE	\$ 84.11	\$ 88.32	5.0%
				120% - 150% UNIT PRICE	\$ 94.11	\$ 98.82	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.11	\$ 88.32	5.0%
24	Village of Island Lake	TONS	600	80% - 120% UNIT PRICE	\$ 86.47	\$ 90.79	5.0%
				120% - 150% UNIT PRICE	\$ 96.47	\$ 101.29	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 86.47	\$ 90.79	5.0%

	UNIT OF GOVERNMENT	UNITS	QUANTITY		2024 Prices	Renewal Year Prices	% Increase
25	Village of Kildeer	TONS	600	80% - 120% UNIT PRICE	\$ 85.31	\$ 89.58	5.0%
				120% - 150% UNIT PRICE	\$ 95.31	\$ 100.08	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 85.31	\$ 89.58	5.0%
26	City of Lake Forest	TONS	1,500	80% - 120% UNIT PRICE	\$ 84.47	\$ 88.69	5.0%
				120% - 150% UNIT PRICE	\$ 94.47	\$ 99.19	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.47	\$ 88.69	5.0%
27	Village of Lake Villa	TONS	425	80% - 120% UNIT PRICE	\$ 84.23	\$ 88.44	5.0%
				120% - 150% UNIT PRICE	\$ 94.23	\$ 98.94	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.23	\$ 88.44	5.0%
28	Village of Libertyville	TONS	2,000	80% - 120% UNIT PRICE	\$ 84.90	\$ 89.15	5.0%
				120% - 150% UNIT PRICE	\$ 94.90	\$ 99.65	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.90	\$ 89.15	5.0%
29	Village of Lincolnshire	TONS	500	80% - 120% UNIT PRICE	\$ 84.47	\$ 88.69	5.0%
				120% - 150% UNIT PRICE	\$ 94.47	\$ 99.19	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.47	\$ 88.69	5.0%
30	Village of Lindenhurst	TONS	650	80% - 120% UNIT PRICE	\$ 84.23	\$ 88.44	5.0%
				120% - 150% UNIT PRICE	\$ 94.23	\$ 98.94	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.23	\$ 88.44	5.0%

	UNIT OF GOVERNMENT	UNITS	QUANTITY		2024 Prices	Renewal Year Prices	% Increase
31	Village of Long Grove	TONS	1,400	80% - 120% UNIT PRICE	\$ 86.05	\$ 90.35	5.0%
				120% - 150% UNIT PRICE	\$ 96.05	\$ 100.85	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 86.05	\$ 90.35	5.0%
32	Village of Mettawa	TONS	150	80% - 120% UNIT PRICE	\$ 82.81	\$ 86.95	5.0%
				120% - 150% UNIT PRICE	\$ 92.81	\$ 97.45	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 82.81	\$ 86.95	5.0%
33	Village of Mundelein	TONS	600	80% - 120% UNIT PRICE	\$ 85.26	\$ 89.52	5.0%
				120% - 150% UNIT PRICE	\$ 95.26	\$ 100.02	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 85.26	\$ 89.52	5.0%
34	City of North Chicago	TONS	975	80% - 120% UNIT PRICE	\$ 83.23	\$ 87.39	5.0%
				120% - 150% UNIT PRICE	\$ 93.23	\$ 97.89	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 83.23	\$ 87.39	5.0%
35	City of Park City	TONS	150	80% - 120% UNIT PRICE	\$ 84.97	\$ 89.22	5.0%
				120% - 150% UNIT PRICE	\$ 94.97	\$ 99.72	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.97	\$ 89.22	5.0%
36	Village of Round Lake	TONS	1,100	80% - 120% UNIT PRICE	\$ 85.19	\$ 89.45	5.0%
				120% - 150% UNIT PRICE	\$ 95.19	\$ 99.95	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 85.19	\$ 89.45	5.0%

	UNIT OF GOVERNMENT	UNITS	QUANTITY		2024 Prices	Renewal Year Prices	% Increase
37	Village of Round Lake Beach	TONS	700	80% - 120% UNIT PRICE	\$ 85.19	\$ 89.45	5.0%
				120% - 150% UNIT PRICE	\$ 95.19	\$ 99.95	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 85.19	\$ 89.45	5.0%
38	Village of Round Lake Heights	TONS	240	80% - 120% UNIT PRICE	\$ 87.90	\$ 92.30	5.0%
				120% - 150% UNIT PRICE	\$ 97.90	\$ 102.80	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 87.90	\$ 92.30	5.0%
39	Village of Vernon Hills	TONS	1,400	80% - 120% UNIT PRICE	\$ 84.90	\$ 89.15	5.0%
				120% - 150% UNIT PRICE	\$ 94.90	\$ 99.65	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.90	\$ 89.15	5.0%
40	Village of Wadsworth	TONS	225	80% - 120% UNIT PRICE	\$ 82.72	\$ 86.86	5.0%
				120% - 150% UNIT PRICE	\$ 92.72	\$ 97.36	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 82.72	\$ 86.86	5.0%
41	Village of Wauconda	TONS	500	80% - 120% UNIT PRICE	\$ 86.05	\$ 90.35	5.0%
				120% - 150% UNIT PRICE	\$ 96.05	\$ 100.85	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 86.05	\$ 90.35	5.0%

	UNIT OF GOVERNMENT	UNITS	QUANTITY		2024 Prices	Renewal Year Prices	% Increase
Cook County Communities							
42	City of Des Plaines	TONS	750	80% - 120% UNIT PRICE	\$ 89.48	\$ 93.95	5.0%
				120% - 150% UNIT PRICE	\$ 99.48	\$ 104.45	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 89.48	\$ 93.95	5.0%
43	Village of Glencoe	TONS	700	80% - 120% UNIT PRICE	\$ 85.19	\$ 89.45	5.0%
				120% - 150% UNIT PRICE	\$ 95.19	\$ 99.95	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 85.19	\$ 89.45	5.0%
44	Village of Glenview	TONS	2,000	80% - 120% UNIT PRICE	\$ 83.40	\$ 87.57	5.0%
				120% - 150% UNIT PRICE	\$ 93.40	\$ 98.07	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 83.40	\$ 87.57	5.0%
45	Village of Kenilworth	TONS	100	80% - 120% UNIT PRICE	\$ 85.14	\$ 89.40	5.0%
				120% - 150% UNIT PRICE	\$ 95.14	\$ 99.90	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 85.14	\$ 89.40	5.0%
46	Village of Winnetka	TONS	500	80% - 120% UNIT PRICE	\$ 85.19	\$ 89.45	5.0%
				120% - 150% UNIT PRICE	\$ 95.19	\$ 99.95	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 85.19	\$ 89.45	5.0%

	UNIT OF GOVERNMENT	UNITS	QUANTITY		2024 Prices	Renewal Year Prices	% Increase
McHenry County Townships							
47	Algonquin Township Road District	TONS	1,000	80% - 120% UNIT PRICE	\$ 92.22	\$ 96.83	5.0%
				120% - 150% UNIT PRICE	\$ 102.22	\$ 107.33	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 92.22	\$ 96.83	5.0%
48	Grafton Towship Road District	TONS	600	80% - 120% UNIT PRICE	\$ 84.97	\$ 89.22	5.0%
				120% - 150% UNIT PRICE	\$ 94.97	\$ 99.72	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.97	\$ 89.22	5.0%
49	McHenry Township Road District	TONS	1,600	80% - 120% UNIT PRICE	\$ 91.09	\$ 95.64	5.0%
				120% - 150% UNIT PRICE	\$ 101.09	\$ 106.14	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 91.09	\$ 95.64	5.0%
McHenry County Communities							
50	Village of Algonquin	TONS	2,200	80% - 120% UNIT PRICE	\$ 90.81	\$ 95.35	5.0%
				120% - 150% UNIT PRICE	\$ 100.81	\$ 105.85	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 90.81	\$ 95.35	5.0%
51	Village of Cary	TONS	1,200	80% - 120% UNIT PRICE	\$ 86.48	\$ 90.80	5.0%
				120% - 150% UNIT PRICE	\$ 96.48	\$ 101.30	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 86.48	\$ 90.80	5.0%

	UNIT OF GOVERNMENT	UNITS	QUANTITY		2024 Prices	Renewal Year Prices	% Increase
52	Village of Crystal Lake	TONS	4,900	80% - 120% UNIT PRICE	\$ 91.31	\$ 95.88	5.0%
				120% - 150% UNIT PRICE	\$ 101.31	\$ 106.38	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 91.31	\$ 95.88	5.0%
53	Village of Fox River Grove	TONS	500	80% - 120% UNIT PRICE	\$ 86.07	\$ 90.37	5.0%
				120% - 150% UNIT PRICE	\$ 96.07	\$ 100.87	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 86.07	\$ 90.37	5.0%
54	Village of Hebron	TONS	300	80% - 120% UNIT PRICE	\$ 84.03	\$ 88.23	5.0%
				120% - 150% UNIT PRICE	\$ 94.03	\$ 98.73	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 84.03	\$ 88.23	5.0%
55	Village of Johnsburg	TONS	1,350	80% - 120% UNIT PRICE	\$ 91.09	\$ 95.64	5.0%
				120% - 150% UNIT PRICE	\$ 101.09	\$ 106.14	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 91.09	\$ 95.64	5.0%
56	City of McHenry	TONS	800	80% - 120% UNIT PRICE	\$ 92.28	\$ 96.89	5.0%
				120% - 150% UNIT PRICE	\$ 102.28	\$ 107.39	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 92.28	\$ 96.89	5.0%
57	Village of Richmond	TONS	180	80% - 120% UNIT PRICE	\$ 90.58	\$ 95.11	5.0%
				120% - 150% UNIT PRICE	\$ 100.58	\$ 105.61	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 90.58	\$ 95.11	5.0%

	UNIT OF GOVERNMENT	UNITS	QUANTITY		2024 Prices	Renewal Year Prices	% Increase
58	Village of Spring Grove	TONS	550	80% - 120% UNIT PRICE	\$ 89.57	\$ 94.05	5.0%
				120% - 150% UNIT PRICE	\$ 99.57	\$ 104.55	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 89.57	\$ 94.05	5.0%
59	Village of Wonder Lake	TONS	500	80% - 120% UNIT PRICE	\$ 92.77	\$ 97.41	5.0%
				120% - 150% UNIT PRICE	\$ 102.77	\$ 107.91	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 92.77	\$ 97.41	5.0%
60	City of Woodstock	TONS	1,800	80% - 120% UNIT PRICE	\$ 87.72	\$ 92.11	5.0%
				120% - 150% UNIT PRICE	\$ 97.72	\$ 102.61	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 87.72	\$ 92.11	5.0%
61	Village of Lakewood	TONS	950	80% - 120% UNIT PRICE	\$ 86.13	\$ 90.44	5.0%
				120% - 150% UNIT PRICE	\$ 96.13	\$ 100.94	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 86.13	\$ 90.44	5.0%
Park Districts							
62	Cary Park District	TONS	22	80% - 120% UNIT PRICE	\$ 91.20	\$ 95.76	5.0%
				120% - 150% UNIT PRICE	\$ 101.20	\$ 106.26	5.0%
				EARLY DELIVERY UNIT PRICE	\$ 91.20	\$ 95.76	5.0%



April 28, 2025

Mr. Robert Phillips, P.E.
Council Chair
Lake County Council of Mayors
465 Elm Street
Deerfield, IL 60016

***Subject: Functional Classification Revision Application
Painted Lakes Boulevard in the Village of Lake Villa***

Dear Mr. Phillips:

Please find enclosed a Functional Classification Revision Application for your review and Council approval for the referenced roadway location. Also included are Regional and Local Location Maps.

Painted Lakes Boulevard is a north-south roadway directly connecting residential neighborhoods and local businesses to adjacent IDOT arterial roadways leading to other destinations in north and north central Lake County and beyond. Painted Lakes Boulevard is an important collector route within our community, connecting north neighborhoods to central and south neighborhoods. This FAU route revision will upgrade Painted Lakes Boulevard to a FAU minor collector designation from West Grass Lake Road County Road 18 (A10/FAP 174) to the North and Deep Lake Road (FAP 205) to the east (0.80 miles). Painted Lakes Boulevard meets the FHWA definition of a minor collector route as it links locally important traffic generators with adjacent major routes, it serves both land access and traffic circulation in lower-density residential areas and local businesses, and it distributes vehicle trips between local routes and arterials.

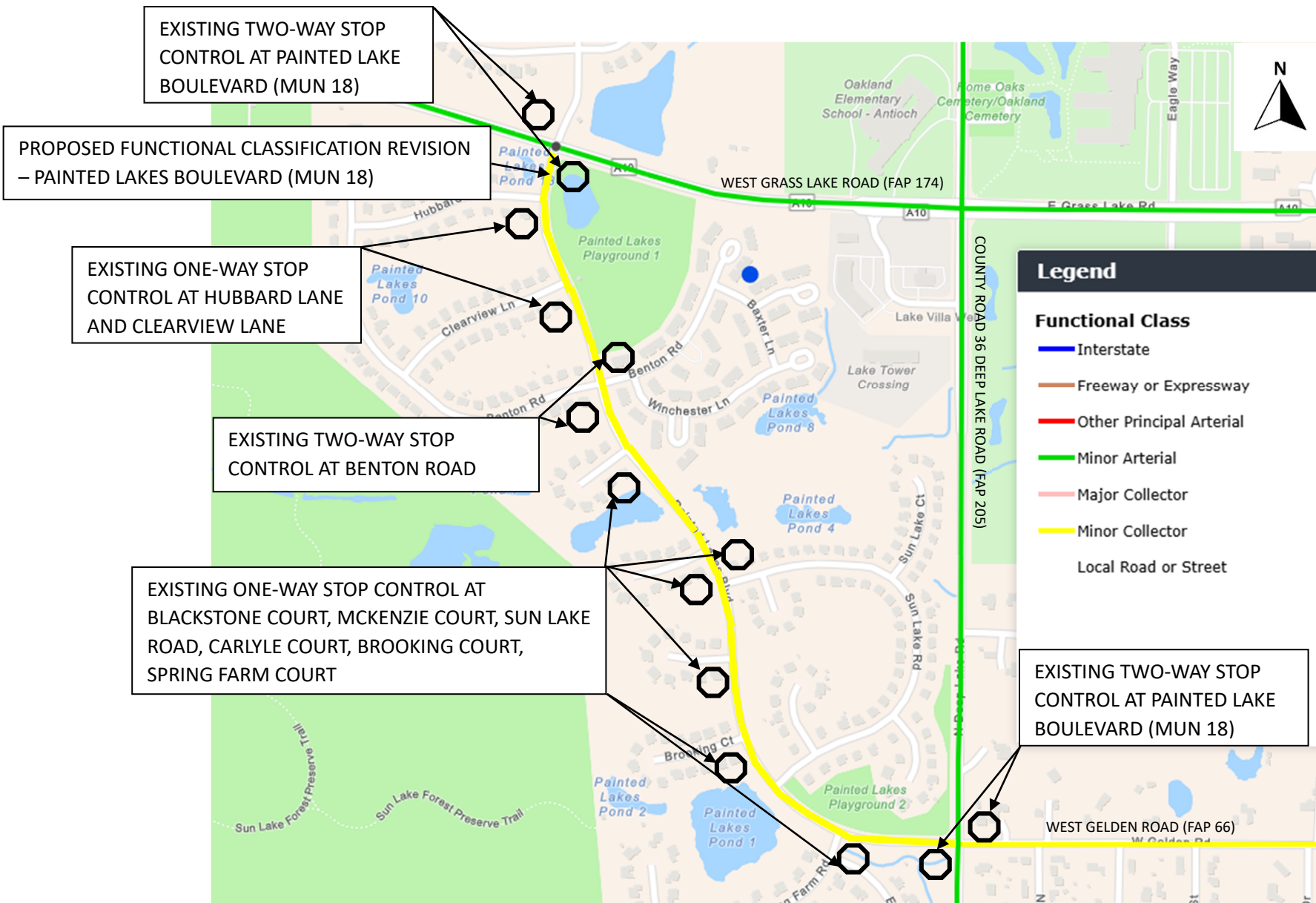
Please review this request and if this information is acceptable, please prepare a resolution supporting the functional classification for action at the next council meeting.

If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Ryan Horton
Superintendent of Public Works
Village of Lake Villa

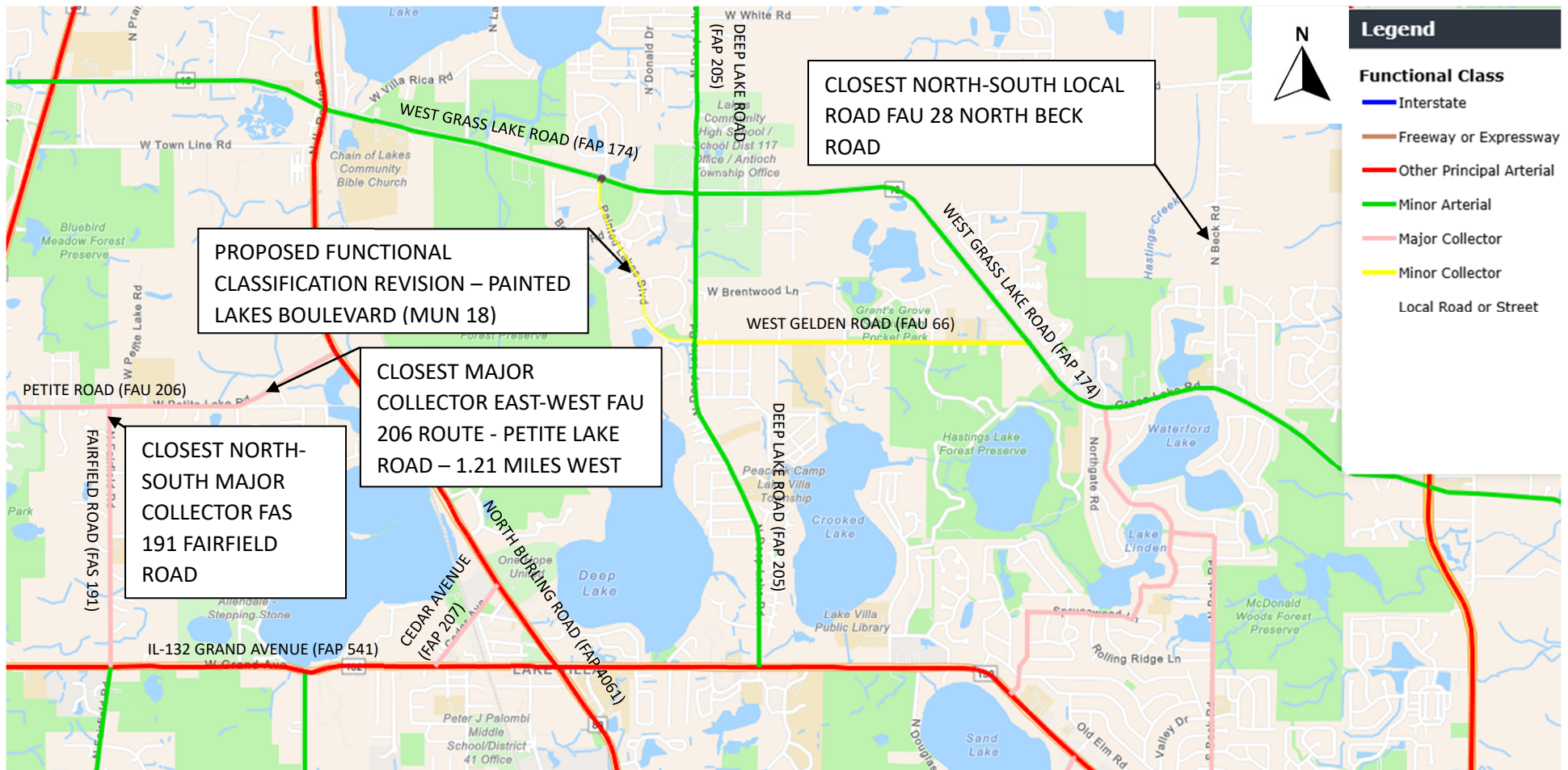
LAKE COUNTY COUNCIL OF MAYORS
RESOLUTION
PLACEHOLDER



LOCAL LOCATION MAP

FUNCTIONAL CLASSIFICATION REVISION – PAINTED LAKES BOULEVARD

VILLAGE OF LAKE VILLA, ILLINOIS



REGIONAL LOCATION MAP

FUNCTIONAL CLASSIFICATION REVISION – PAINTED LAKES BOULEVARD

VILLAGE OF LAKE VILLA, ILLINOIS

Appendix A

Functional Classification Revision Request Template

1. Name(s) of proposed roadway to be reclassified:
Painted Lake Boulevard
2. Name of agency requesting revision (roadway jurisdiction):
(An agency should not request reclassification of a roadway that is not under its own jurisdiction without the support of the maintaining jurisdiction. For a township-maintained street within a municipality, the township should agree to the change prior to Council of Mayors consideration.)
Village of Lake Villa
3. Contact information (name, title, address, phone and email):
Ryan Horton, Superintendent of Public Works
Lake Villa Village Hall, 65 Cedar Ave, Lake Villa, IL 60046
847-356-6100 x 302
4. Council(s) of Mayors:
Lake County Council of Mayors
5. County(ies) containing roadway proposed to be reclassified:
Lake County
6. Township(s) containing roadway proposed to be reclassified:
Lake Villa Township
7. Additional roadway jurisdiction(s), if any, containing the roadway proposed to be reclassified:

Request to reclassify Painted Lake Boulevard from a local route to a FAU route connecting West Grass Lake Road County route A10 (FAP 174) and Deep Lake Road (FAP 205).
8. Current functional classification for this roadway, as classified by IDOT:
7 - Local Road (on Municipal Street System)



9. Proposed functional classification for this roadway:

6 - Minor Collector

10. The IDOT [key route designation](#) number for this roadway:

(This number is available on the IDOT [Getting Around Illinois](#) website. The key route designation number is the Key Route Type, a hyphen, and the Key Route Number from the map.)

0-0018

11. Endpoints of proposed roadway to be reclassified

- North or West endpoint:

West Grass Lake Road County route A10 (FAP 174)

- North or West endpoint road's functional classification:

4 - Minor Arterial

- South or East endpoint:

Deep Lake Road (FAP 205)

- South or East endpoint road's functional classification:

4 - Minor Arterial

12. Length of proposed roadway to be reclassified:

0.80 Miles (4,220 feet)

13. Current Average Annual Daily Traffic (AADT):

Existing (2025) = 1,514 per 24-hour count in April 2025

(Provide AADT by segment if the AADT is not consistent along the entire route. Indicate the source and year of the AADT. Some AADT values are available on the IDOT [Getting Around Illinois](#) website. If the AADT is not from a published source, supply raw field data and provide the date(s), the day(s) of week, the hours of collection, and the type of equipment used to collect the traffic data. HI-STAR or equivalent technology is preferred.)



14. Spacing:

- Provide the name of and distance to the next adjacent roadway (to the north or east) with the same classification as the subject road's proposed functional classification:
West Grass Lake Road County Road 18 A10 (FAU 174) is the closest FAU route connected to the north of Painted Lake Boulevard.
- Provide the name of and distance to the next adjacent roadway (to the south or west) with the same classification as the subject road's proposed functional classification:
Deep Lake Road County Road 36 (FAU 205) is the closest FAU route connected to the east of Painted Lake Boulevard.

15. Indicate whether the proposed revision also requires a change (downgrade) to the functional classification of any adjacent roadways to accommodate the spacing requirements for this proposed functional classification revision:

No adjacent roadway functional classification will be changed as the closest road with a similar classification is more than 3 miles away. Painted Lake Boulevard is flanked on both its eastern and northern ends with Minor Arterial Routes that will provide sufficient capacity.

(Provide [key route designation](#) number and endpoints as well as road name and proposed change.)

16. Access Management:

- How does the municipality or other jurisdiction plan to manage access along the road? Examples would be an access management ordinance, subdivision ordinance, or planned development ordinance.
The Village of Lake Villa has no current changes planned to access along Painted Lake Boulevard.
- How many driveways now exist along the right-of-way?
There are currently 0 private and commercial driveways.
- Are left-turns controlled by raised or barrier-protected medians?
There are no left-turns controlled by raised or barrier protected medians. Painted Lake Boulevard is a two (2) lane road. There is an auxiliary turn lane at Painted Lake Boulevard and Deep Lake Road. There are no pavement markings separating lanes. There is planned double yellow centerline for Painted Lake Boulevard



17. Provide current and planned Traffic Signalization along proposed route:
(Mark locations on the map with a rectangle with three circles inside it, or similar; use the same symbol and write "future" by planned signals.)
There is no current or future plan for Traffic Signalization.
18. Provide current and planned Stop Sign Control on proposed route and on the cross-streets:
(Mark locations on the map with an octagon or similar; use the same symbols and write "future" by planned signs.)
There are currently eleven (11) Stop Sign Controlled intersections. Nine (9) of the intersections are cross-streets. Benton Road is all-way Stop Sign Controlled.
There are no additional Stop Sign Controlled intersections proposed.
19. Major Traffic Generators along the proposed reclassified route:
Painted Lake Boulevard connects eight (8) neighborhoods to West Grass Lake Road County Road 18 (A10/FAP 174) to Oakland Elementary school 0.3 miles to the east and Lake Community High School 0.56 miles to the east. Deep Lake Road County Road 36 (FAP 205) connects Painted Lake Boulevard neighborhoods to central Lake Villa, 1.35 miles south.
20. Justification for the proposed revision based on definitions, characteristics and spacing guidance provided:
Painted Lake Boulevard connects eight (8) neighborhoods to West Grass Lake Road County Road 18 (A10/FAP 174) to Oakland Elementary school 0.3 miles to the east and Lake Community High School 0.56 miles to the east. Deep Lake Road County Road 36 (FAP 205) connects Painted Lake Boulevard neighborhoods to central Lake Villa, 1.35 miles south.
- ("To establish federal funding eligibility" is NOT a justification.)*
21. Provide any additional (optional) information or justification:
The closest north-south roadway with similar classifications 3.08 Miles west on Rena Avenue. West Golden Road is an east-west minor collector road that is connected to Painted Lake Boulevard and Deep Lake Deep Lake Road County Road 36 (FAP 205) to the south. West Golden Road is minor collector road connecting neighborhoods to Deep Lake Road County Road 36 (FAP 205) and W Grass Lake Road County Road 18 (A10/FAP 174). Painted Lake Boulevard provides neighborhood connectivity to two minor Arterial same as West Golden Road.
22. Attach Support Resolutions & Letters:
1. Local Council(s) of Mayors resolution(s) of support (required)
 2. Affected neighboring jurisdictions' letters of support (required)
 3. Requesting municipality's resolution of request (optional)



VILLAGE OF LAKE VILLA

RESOLUTION NO. _____

**A RESOLUTION REQUESTING THE DESIGNATION OF
PAINTED LAKE BOULEVARD FROM WEST GRASS LAKE ROAD TO DEEP LAKE
ROAD
AS A FEDERAL AID URBAN ROUTE**

**ADOPTED BY THE VILLAGE BOARD
OF THE VILLAGE OF LAKE VILLA
THIS _____ DAY OF MAY, 2025**

**Published in pamphlet form by the authority of the Village Board of the
Village of Lake Villa, Lake County, Illinois,
this _____ day of May, 2025**

**Passed: May _____, 2025
Approved: May _____, 2025**

*Village of Lake Villa
65 Cedar Avenue
Lake Villa, IL 60046*

**A RESOLUTION REQUESTING THE DESIGNATION OF
PAINTED LAKE BOULEVARD FROM WEST GRASS LAKE ROAD TO DEEP LAKE
ROAD
AS A FEDERAL AID URBAN ROUTE**

Whereas, the Lake County Council of Mayors has adopted policies for the implementation of the Surface Transportation Program (STP), subject to the approval by the Illinois Department of Transportation (IDOT) and concurrence from the Federal Highway Administration (FHWA) in accordance with the FAST Act of 2015 and any successor programs; and

Whereas, the FAST Act of 2015 has adopted criteria to functionally classify a roadway, including analysis of the operational characteristics, location and connection to existing functionally classified roadways, through an engineering study, and;

Whereas, Baxter & Woodman, Inc. has completed the necessary engineering study and compiled documents for submittal to the Lake County Council of Mayors which states Painted Lake Boulevard from West Grass Lake Road (County Road 18) to Deep Lake Road (County Road 36) satisfies the functional classification criteria of a minor collector.

Now, therefore, be it resolved by the Village Mayor and Board of Trustees of the Village of Lake Villa, Lake County, Illinois, that the Village hereby submits its application for functional classification of Painted Lake Boulevard from West Grass Lake Road (County Road 18) to Deep Lake Road (County Road 36) as a minor collector, located within the limits of the Village of Lake Villa and Lake Villa Township, and otherwise qualifying for said designation under the standards of the Illinois Department of Transportation, and respectfully requests approval of said application.

Adopted by the Village Board this ____ day of May 2025

APPROVED:

James McDonald, Village Mayor

ATTEST:

Mary Konrad, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF MCHENRY)

CERTIFICATION

I, Mary Konrad, certify that I am the duly elected Village Clerk of the Village of Lake Villa, Lake County, Illinois.

I further certify that on May ____, 2025 the Corporate Authorities of such Village passed and approved Resolution No. _____ entitled "A RESOLUTION REQUESTING THE DESIGNATION OF PAINTED LAKE BOULEVARD FROM WEST GRASS LAKE ROAD (COUNTY ROAD 18) TO DEEP LAKE ROAD (COUNTY ROAD 36) AS A FEDERAL AID URBAN ROUTE".

Copies of such Resolution are available for public inspection upon request in the office of the Village Clerk.

I further certify that I recorded the attached Resolution in a book used exclusively for such purposes, in accordance with law, on May ____, 2025.

Dated at Lake Villa, Illinois, this ____ day of May 2025.

Mary Konrad, Village Clerk

VILLAGE SEAL



April 28, 2025

Mr. Robert Phillips, P.E.
Council Chair
Lake County Council of Mayors
465 Elm Street
Deerfield, IL 60016

***Subject: Functional Classification Revision Application
Park Avenue in the Village of Lake Villa***

Dear Mr. Phillips:

Please find enclosed a Functional Classification Revision Application for your review and Council approval for the referenced roadway location. Also included are Regional and Local Location Maps.

Park Avenue is a north-south and east-west roadway directly connecting residential and commercial neighborhoods to adjacent IDOT arterial roadways leading to other destinations in north and north central Lake County and beyond. Park Avenue is an important collector route within our community, connecting north neighborhoods and commercial and industrial businesses. This FAU route revision will upgrade Park Avenue to a FAU minor collector designation from Grand Avenue (IL- 132/FAP 541) to the North and South Milwaukee Avenue(IL-83/FAP 866) to the east (0.74 miles). Park Avenue meets the FHWA definition of a minor collector route as it links locally important traffic generators with adjacent major routes, it serves both land access and traffic circulation in lower-density residential and commercial areas, and it distributes vehicle trips between local routes and arterials.

Please review this request and if this information is acceptable, please prepare a resolution supporting the functional classification for action at the next council meeting.

If you have any questions or require additional information, please do not hesitate to contact me.

Sincerely,

Ryan Horton
Superintendent of Public Works
Village of Lake Villa

LAKE COUNTY COUNCIL OF MAYORS
RESOLUTION
PLACEHOLDER

Appendix A

Functional Classification Revision Request Template

1. Name(s) of proposed roadway to be reclassified:
Park Avenue
2. Name of agency requesting revision (roadway jurisdiction):
(An agency should not request reclassification of a roadway that is not under its own jurisdiction without the support of the maintaining jurisdiction. For a township-maintained street within a municipality, the township should agree to the change prior to Council of Mayors consideration.)
Village of Lake Villa
3. Contact information (name, title, address, phone and email):
Ryan Horton, Superintendent of Public Works
Lake Villa Village Hall, 65 Cedar Ave, Lake Villa, IL 60046
847-356-6100 x 302
4. Council(s) of Mayors:
Lake County Council of Mayors
5. County(ies) containing roadway proposed to be reclassified:
Lake County
6. Township(s) containing roadway proposed to be reclassified:
Lake Villa Township
7. Additional roadway jurisdiction(s), if any, containing the roadway proposed to be reclassified:
Request to reclassify Park Avenue from a local route to a FAU route connecting Grand Avenue (FAP 541) and South Milwaukee Avenue (FAP 866).
8. Current functional classification for this roadway, as classified by IDOT:
7 - Local Road (on Municipal Street System)



9. Proposed functional classification for this roadway:

6 - Minor Collector

10. The IDOT [key route designation](#) number for this roadway:

(This number is available on the IDOT [Getting Around Illinois](#) website. The key route designation number is the Key Route Type, a hyphen, and the Key Route Number from the map.)

0-1007

11. Endpoints of proposed roadway to be reclassified

- North or West endpoint:

Grand Avenue (FAP 541)

- North or West endpoint road's functional classification:

3 - Other Principal Arterial

- South or East endpoint:

South Milwaukee Avenue (FAP 866)

- South or East endpoint road's functional classification:

3 - Other Principal Arterial

12. Length of proposed roadway to be reclassified:

0.74 Miles (3,910 feet)

13. Current Average Annual Daily Traffic (AADT):

Existing (2025) = 1,562 per 24-hour count in April 2025

(Provide AADT by segment if the AADT is not consistent along the entire route. Indicate the source and year of the AADT. Some AADT values are available on the IDOT [Getting Around Illinois](#) website. If the AADT is not from a published source, supply raw field data and provide the date(s), the day(s) of week, the hours of collection, and the type of equipment used to collect the traffic data. HI-STAR or equivalent technology is preferred.)



14. Spacing:

- Provide the name of and distance to the next adjacent roadway (to the north or east) with the same classification as the subject road's proposed functional classification:
Grand Avenue (FAP 541) is the closest FAU route connected to the north of Park Avenue.
- Provide the name of and distance to the next adjacent roadway (to the south or west) with the same classification as the subject road's proposed functional classification:
South Milwaukee Avenue (FAP 866) is the closest FAU route connected to the east of Park Avenue.

15. Indicate whether the proposed revision also requires a change (downgrade) to the functional classification of any adjacent roadways to accommodate the spacing requirements for this proposed functional classification revision:

No adjacent roadway functional classification will be changed as the closest road with a similar classification is more than 1.8 miles away. Park Avenue is flanked on both its eastern and northern ends with Other Principal Arterials that will provide sufficient capacity.

(Provide [key route designation](#) number and endpoints as well as road name and proposed change.)

16. Access Management:

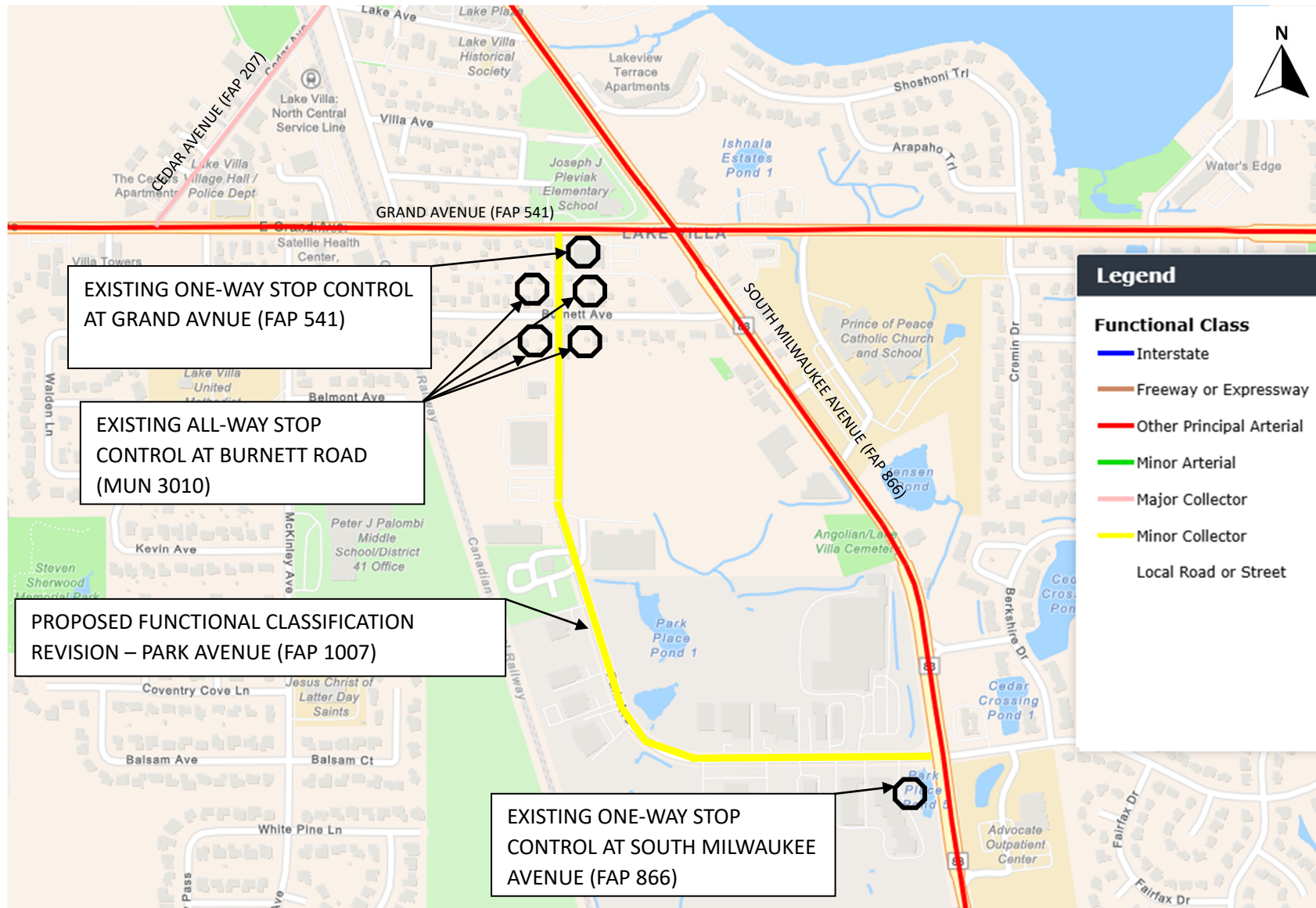
- How does the municipality or other jurisdiction plan to manage access along the road? Examples would be an access management ordinance, subdivision ordinance, or planned development ordinance.
The Village of Lake Villa has no current changes planned to access along Park Avenue.
- How many driveways now exist along the right-of-way?
There are currently 5 private and 33 commercial driveways.
- Are left-turns controlled by raised or barrier-protected medians?
There are no left-turns controlled by raised or barrier protected medians. Park Avenue is a two (2) lane road. There is an proposed auxiliary turn lane at Park Avenue and South Milwaukee Avenue (FAP 866). There is a double yellow centerline for Park Avenue separating lanes.



17. Provide current and planned Traffic Signalization along proposed route:
(Mark locations on the map with a rectangle with three circles inside it, or similar; use the same symbol and write "future" by planned signals.)
There is no current or future plan for Traffic Signalization.
18. Provide current and planned Stop Sign Control on proposed route and on the cross-streets:
(Mark locations on the map with an octagon or similar; use the same symbols and write "future" by planned signs.)
There are currently two (3) Stop Sign Controlled intersections. One (1) of the intersections are cross-streets. Burnett Avenue is all-way Stop Sign Controlled. There are no additional Stop Sign Controlled intersections proposed.
19. Major Traffic Generators along the proposed reclassified route:
Park Avenue connects neighborhoods, commercial and manufacturing areas along the length of road. Park Avenue connects to Grand Avenue (FAP 541) at the north which passes through downtown Lake Villa and is 0.24 miles away from the Lake Villa Metra train stop. The Manufacturing facilities along the south half of Park Avenue contribute the greatest traffic. The traffic at Grand Avenue (FAP 541) was measured 1,187 AADT. The traffic at South Milwaukee Avenue (FAP 866) was measured 1,562.
20. Justification for the proposed revision based on definitions, characteristics and spacing guidance provided:
Park Ave is a focal point of the Village of Lake Villa connecting downtown Lake Villa and its commuters to neighborhoods commercial and manufacturing areas. The Manufacturing areas on Park Avenue also have easy access to Other Principal Arterial Grand Avenue IL-132 (FAP 541) and South Milwaukee Avenue (FAP 866) to northern Illinois and I-94 for shipping access state lines.

("To establish federal funding eligibility" is NOT a justification.)
21. Provide any additional (optional) information or justification:
The closest road with a similar classification to what is the proposed classification is 1.8 miles away on Deerpath Drive. Deerpath Drive is a minor collector for a neighborhood that has an AADT of 525 according to IDOT Annual Average Daily Traffic map. Park Avenue provides neighborhood, Commercial and manufacturing connectivity to downtown Lake Villa and beyond.
22. Attach Support Resolutions & Letters:
1. Local Council(s) of Mayors resolution(s) of support (required)
 2. Affected neighboring jurisdictions' letters of support (required)
 3. Requesting municipality's resolution of request (optional)

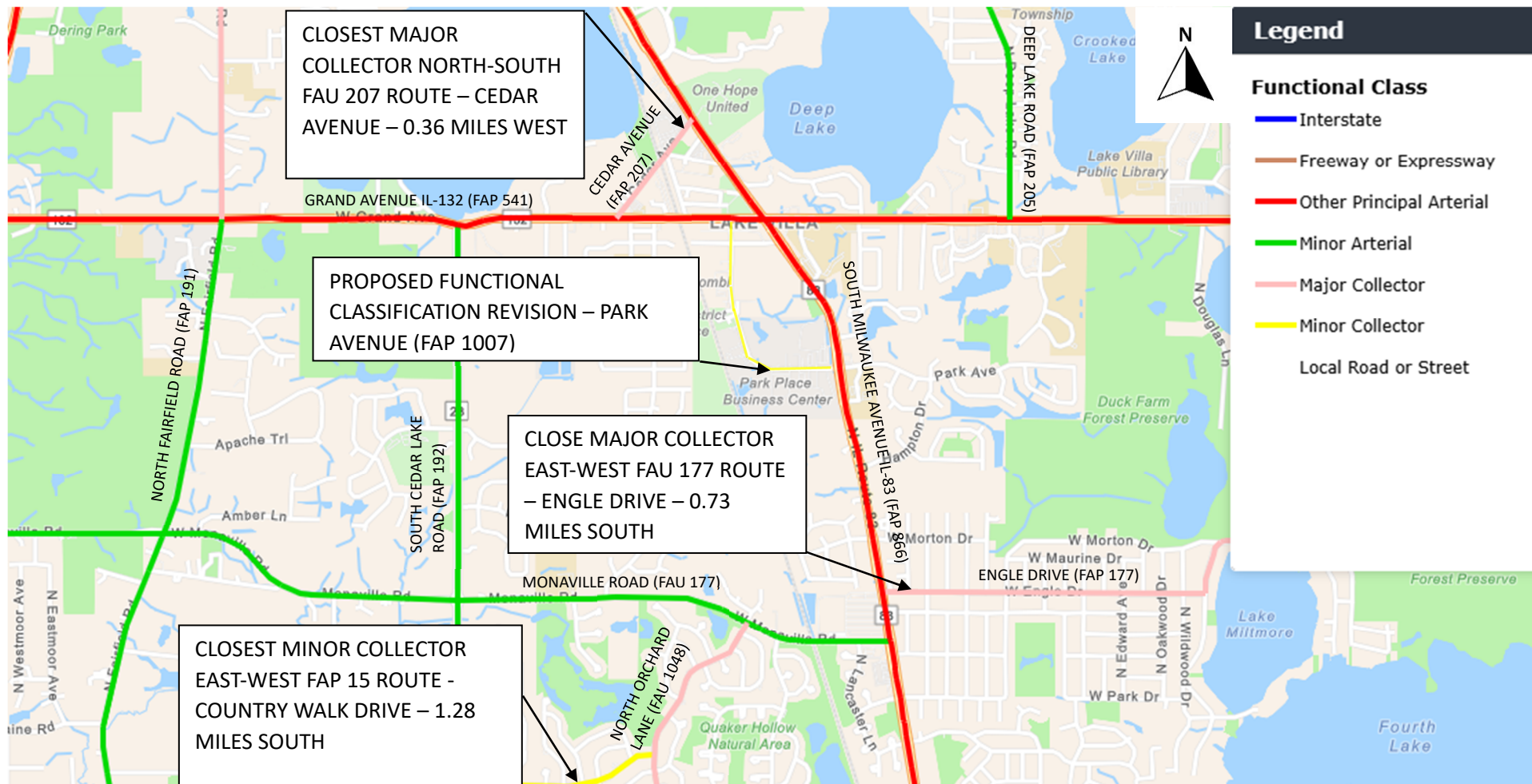




LOCAL LOCATION MAP

FUNCTIONAL CLASSIFICATION REVISION – PARK AVENUE

VILLAGE OF LAKE VILLA, ILLINOIS



REGIONAL LOCATION MAP

FUNCTIONAL CLASSIFICATION REVISION – PARK AVENUE

VILLAGE OF LAKE VILLA, ILLINOIS

VILLAGE OF LAKE VILLA

RESOLUTION NO. _____

**A RESOLUTION REQUESTING THE DESIGNATION OF
PARK AVENUE FROM GRAND AVENUE (IL-132) TO SOUTH MILWAUKEE
AVENUE (IL-83)
AS A FEDERAL AID URBAN ROUTE**

**ADOPTED BY THE VILLAGE BOARD
OF THE VILLAGE OF LAKE VILLA
THIS _____ DAY OF MAY, 2025**

**Published in pamphlet form by the authority of the Village Board of the
Village of Lake Villa, Lake County, Illinois,
this _____ day of May, 2025**

**Passed: May _____, 2025
Approved: May _____, 2025**

*Village of Lake Villa
65 Cedar Avenue
Lake Villa, IL 60046*

**A RESOLUTION REQUESTING THE DESIGNATION OF
PARK AVENUE FROM GRAND AVENUE (IL-132) TO SOUTH MILWAUKEE
AVENUE (IL-83)
AS A FEDERAL AID URBAN ROUTE**

Whereas, the Lake County Council of Mayors has adopted policies for the implementation of the Surface Transportation Program (STP), subject to the approval by the Illinois Department of Transportation (IDOT) and concurrence from the Federal Highway Administration (FHWA) in accordance with the FAST Act of 2015 and any successor programs; and

Whereas, the FAST Act of 2015 has adopted criteria to functionally classify a roadway, including analysis of the operational characteristics, location and connection to existing functionally classified roadways, through an engineering study, and;

Whereas, Baxter & Woodman, Inc. has completed the necessary engineering study and compiled documents for submittal to the Lake County Council of Mayors which states Park Avenue from Grand Avenue (IL-132) to South Milwaukee Avenue (IL-83) satisfies the functional classification criteria of a minor collector.

Now, therefore, be it resolved by the Village Mayor and Board of Trustees of the Village of Lake Villa, Lake County, Illinois, that the Village hereby submits its application for functional classification of Park Avenue from Grand Avenue (IL-132) to South Milwaukee Avenue (IL-83) as a minor collector, located within the limits of the Village of Lake Villa and Lake Villa Township, and otherwise qualifying for said designation under the standards of the Illinois Department of Transportation, and respectfully requests approval of said application.

Adopted by the Village Board this ____ day of May 2025

APPROVED:

James McDonald, Village Mayor

ATTEST:

Mary Konrad, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF MCHENRY)

CERTIFICATION

I, Mary Konrad, certify that I am the duly elected Village Clerk of the Village of Lake Villa, Lake County, Illinois.

I further certify that on May ____, 2025 the Corporate Authorities of such Village passed and approved Resolution No. _____ entitled "A RESOLUTION REQUESTING THE DESIGNATION **PARK AVENUE FROM GRAND AVENUE (IL-132) TO SOUTH MILWAUKEE AVENUE (IL-83)** AS A FEDERAL AID URBAN ROUTE".

Copies of such Resolution are available for public inspection upon request in the office of the Village Clerk.

I further certify that I recorded the attached Resolution in a book used exclusively for such purposes, in accordance with law, on May ____, 2025.

Dated at Lake Villa, Illinois, this ____ day of May 2025.

Mary Konrad, Village Clerk

VILLAGE SEAL