

Attached is the agenda packet for the June 16, 2025 Board Meeting. For those of you with Drop Box, the file will be placed in the Drop Box Folder.

The Committee of the Whole meeting will begin at 6:00 PM. 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
COMMITTEE OF THE WHOLE – SPECIAL MEETING
Monday, June 16, 2025
6:00 p.m.

1. Call to Order and Roll Call
2. Public Comment
3. New Business
 - a. Discussion: Cybersecurity Training
 - b. Discussion: Grocery Tax Discussion
 - c. Discussion: Engineering Standards
 - d. Discussion: Post Office Boxes
4. Adjournment

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 16, 2025
7:00 p.m.

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Public Comment
4. Approval of the Minutes – June 2, 2025
5. Accounts Payable – June 16, 2025
6. Mayor
 - a. Ordinance 2025-06-01: An Ordinance Amending Title 3 of the Village of Lake Villa's Municipal Code (Liquor License Classifications)
 - b. Approval: Motion to resume Code Enforcement at 406 Monaville Road
7. Staff Reports
 - a. Police Department Annual Report
8. New Business
 - a. Approval: Purchase of Stationary Camera System with Flock Group LLC in an Amount not to exceed \$15,000
 - b. Resolution 2025-06-01: A Resolution Requesting the Designation of Painted Lakes Boulevard as a Federal Urban Route
 - c. Resolution 2025-06-02: A Resolution Requesting the Designation of Park Avenue as a Federal Aid Urban Route
 - d. Resolution 2025-06-03: A Resolution Approving and Authorizing an Extension and/or Substitution of an Irrevocable Letter of Credit or Declaring Default and Calling the Existing Irrevocable Letter of Credit as a Performance Guarantee (Starling Senior Apartments Project)
9. Old Business
10. Executive Session
11. Adjournment



DATE: June 12, 2025
TO: Village Board of Trustees
FROM: Michael Strong
Village Administrator
RE: Agenda Transmittal

Mayor

a. Ordinance 2025-06-01: An Ordinance Amending Title 3 of the Village of Lake Villa's Municipal Code (Liquor License Classifications)

Staff Contact: James McDonald, Mayor

At the May 19, 2025 Village Board meeting the Village Board approved Ordinance 2025-05-03. The Ordinance created a Class H liquor license that would allow commercial establishments to permit patrons to bring in their own alcoholic beverages, such as beer or wine, and consume them on premises as a "BYOB" concept. Since the adoption of the Ordinance, the Village has received an application for a Class H Liquor License. Ordinance 2025-06-01, included in the agenda packet will amend the Village Code relative to the number of Liquor Licenses.

Pursuant to Village Code, the Village Board may specify the total number of licenses of a specific classification which shall be issued in any license year. The attached Ordinance authorizes the addition of a license, thereby increasing the Village's license allocations from zero (0) to one (1) Class H Liquor Licenses issued within the Village.

Suggested Motion: *Motion to approve Ordinance 2025-06-01 Amending Title 3 of the Village of Lake Villa's Municipal Code (Liquor License Classifications)*

New Business

a. Approval: Purchase of Stationary Camera System with Flock Group LLC in an Amount not to exceed \$15,000

Staff Contact: Rochelle Tisinai, Police Chief

Included in the agenda packet is a memorandum from the Chief of Police outlining the rationale and locations for the Flock Cameras.

Suggested Motion: *Motion to approve the Purchase of Stationary Camera System with Flock Group LLC in an Amount not to exceed \$15,000*

b. Resolution 2025-06-01: A Resolution Requesting the Designation of Painted Lakes Boulevard as a Federal Urban Route

Staff Contact: Michael Strong, Village Administrator

Village staff is asking the Village Board to approve the submission of a request to change the roadway classification for Painted Lakes Boulevard by the Illinois Department of Transportation (IDOT) and the Federal Highway Administration (FHWA).

Currently, the roadway is designated as a local street, however, Staff has conducted an evaluation that supports its designation as a minor collector roadway. An elevated roadway classification better reflects how the surface is actually used today. By way of background, 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, Painted Lakes Boulevard has become more important because of new development and increased traffic around the area it is located. It also offers connections to major roads and serves homes, businesses, and industrial areas. FHWA encourages municipalities to update road classifications when land use, traffic patterns, or village boundaries change. The Village last submitted a reclassification request for the roadway in 2017.

Pursuant to direction provided by the Village Board during its regular meeting on June 2, Staff have updated the classification revision application and Resolution which are required in order to submit the application to IDOT for review.

Suggested Motion: *Motion to Approve Resolution 2025-06-01 Requesting the Designation of Painted Lakes Boulevard as a Federal Urban Route*

c. Resolution 2025-06-02: A Resolution Requesting the Designation of Park Avenue as a Federal Urban Route

Staff Contact: Michael Strong, Village Administrator

Village staff is asking the Village Board to approve the submission of a request to change the roadway classification for Park Avenue by the Illinois Department of Transportation (IDOT) and the Federal Highway Administration (FHWA).

Currently, the roadway is designated as a local street, however, Staff has conducted an evaluation that supports its designation as a minor collector roadway. Given the increase in economic development and activity within the Park Avenue Business Park, an elevation of the roadway classification better reflects how the surface is actually used

today. By way of background, 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 the past several years, Park Avenue has become more important because of new development and increased traffic around the area it is located. Several new businesses have opened since 2017 in the Business Park, and further activity and redevelopment is underway. Park Avenue also offers connections to major roads and serves homes, businesses, and industrial areas within the Village. FHWA encourages municipalities to update road classifications when land use, traffic patterns, or village boundaries change. The Village last submitted a reclassification request for the roadway in 2017.

Pursuant to direction provided by the Village Board during its regular meeting on June 2, Staff have updated the classification revision application and Resolution which are required in order to submit the application to IDOT for review.

Suggested Motion: *Motion to Approve Resolution 2025-06-02 Requesting the Designation of Park Avenue as a Federal Urban Route*

d. **Resolution 2025-06-03: A Resolution Approving and Authorizing an Extension and/or Substitution of an Irrevocable Letter of Credit or Declaring Default and Calling the Existing Irrevocable Letter of Credit as a Performance Guarantee (Starling Senior Apartments Project)**

Staff Contact: Jacob Litz, Assistant to the Village Administrator

The Village previously accepted a CIBC Bank USA Irrevocable Standby Letter of Credit in the amount of \$2,117,625.00 from Starling Senior Apartments Limited Partnership to guarantee the completion of public improvements associated with the Starling Senior Apartments development. The current letter of credit (No. 223095-462094) is set to expire on June 30, 2025. While substantial progress has been made on the required improvements, several items remain incomplete. The Developer has requested a reduction in the letter of credit amount but has not yet provided the necessary documentation for the Village to consider such a reduction.

Due to the expected project completion timeline of late summer 2025, it is necessary for the Village to ensure that financial guarantees remain in place beyond the current expiration date.

The attached resolution authorizes the extension of the existing letter of credit or substitution with a new letter of credit in the original amount of \$2,117,625.00. The extended or substitute letter must be in a form acceptable to the Village Attorney and must not expire before September 30, 2025. The Village must receive the replacement or extended letter of credit no later than June 23, 2025.

If no such letter is received by the deadline, the resolution authorizes the Mayor, Village Treasurer, and Village Clerk to take the necessary steps to call the existing letter of

credit.

Suggested Motion: *Motion to Approve Resolution 2025-06-03 A Resolution Approving and Authorizing an Extension and/or Substitution of an Irrevocable Letter of Credit or Declaring Default and Calling the Existing Irrevocable Letter or Credit as a Performance Guarantee for the Starling Senior Apartments Project*

**VILLAGE OF LAKE VILLA
VILLAGE BOARD
REGULAR MEETING
June 2nd, 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, Chief of Police 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:

Addressing Park Avenue's traffic and speeding issues is a community concern for those living on Park Avenue. They are seeking community input to enhance transparency and collaborate on effective solutions to reduce traffic.

Minutes: Trustee Barbato motioned and Trustee Savell seconded to approve the May 19th, 2025 Village Board Meeting Minutes.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN:0

MOTION CARRIED

Finance: Trustee McCullum motioned and Trustee Savell seconded to approve the accounts payable report June 2nd, 2025 in the amount of \$499,128.04.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN:0

MOTION CARRIED

Mayor:

- a. Recognition of Police Commission Member Rich Coles
- b. Police Department Promotion(s): Chief of Police Decaro promoted James Decaro to Lieutenant & Michael Gardiner to Sergeant & were sworn into their new roles.

Appointment(s) to the Plan Commission/Zoning Board of Appeals – Amber Brunati & Brian Hope

Trustee Nielsen motioned and Trustee Cramond seconded the approval to appoint Amber Brunati to the Plan Commission/Zoning Board of Appeals

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Trustee Bartlett motioned and Trustee Nielsen seconded the approval to appoint Brian Hope to the Plan Commission/Zoning Board of Appeals

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Staff Reports:

Discussion: Participation in CMAP NEXT Program ... Patrick Day spoke on the update to this program. They are currently working on the technical assistance program from (284) municipalities for long range plans to achieve goals.

Discussion: Downtown Commuter Parking Lot—Daily Fee Hours. Mike Strong led a discussion on optimizing the three Metra parking lots to benefit the community, proposing to convert them into public parking spaces for beach and park visitors. This initiative aims to better utilize the lots, freeing up parking for downtown businesses.

New Business:

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

Mike Strong presented a recommendation from the Plan Commission for the Village Board to consider approval of a proposed three-lot subdivision. The property is currently zoned Agricultural and will remain so under the proposed plan. The Plan Commission reviewed the request at its May 1st meeting and voted to recommend approval. The subdivision will create three separate parcels, all of which meet the Village's minimum requirements for Agricultural zoning. According to the property owner, the intended use for Lot 1 is organic farming; Lot 2 is planned for the construction of a single-family residence; and Lot 3 will continue to be tilled for agricultural use.

Trustee McCullom motioned and Trustee Savell seconded the approval preliminary and final plat for the Mahnich subdivision

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

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

Trustee Nielsen motioned and Trustee Barbato seconded the Manhole Sewer Bid Contract (Monaville Sanitary Sewer)

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Approval: Purchase Order with Morton Salt in an amount not to exceed \$36,000 for the purchase of 425 tons of Road Salt for FY2025

Trustee Barlett motioned and Trustee Barbato seconded the purchase order with Morton Salt in an amount not to exceed \$36,000 for the purchase of 425 tons of road salt for FY2025.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Discussion: Roadway Functional Classification Revisions for Painted Laked Boulevard and Park Avenue.

Adjournment:

Trustee Savell motioned and Trustee McCullom seconded to adjourn at 8:49pm.

APPROVED BY ME THIS _____ DAY OF JUNE, 2025

JAMES MCDONALD, MAYOR

CONNIE OLKER, CLERK

VILLAGE OF LAKE VILLA Treasurer's Report
EXP CHECK RUN DATES 06/03/2025 - 06/16/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total YTD	Over Budget
ACCURATE BIOMETRICS								
GENERAL FUND	STREETS	PHYSICALS/TESTING	FINGERPRINTING	30.00	01-41-60-4570	2,800.00	382.00	
			Vendor Total:	30.00				
ACE HARDWARE LIBERTYVILLE								
GENERAL FUND	PARKS MAINTENANCE	SUPPLIES-PARKS	KEYS	31.92	01-48-40-4911	20,000.00	3,722.35	
			Vendor Total:	31.92				
AMAZON CAPITAL SERVICES								
GENERAL FUND	MANAGEMENT SERVICES	OFFICE SUPPLIES- 35%	OFFICE SUPPLIES	193.21	01-10-60-4810	7,000.00	200.73	
GENERAL FUND	POLICE	OFFICE SUPPLIES- 35%	OFFICE SUPPLIES	193.21	01-20-60-4810	7,000.00	501.53	
WATER & SEWER	WATER	OFFICE SUPPLIES- 15%	OFFICE SUPPLIES	82.80	60-42-60-4810	5,800.00	86.03	
WATER & SEWER	SEWER	OFFICE SUPPLIES-15%	OFFICE SUPPLIES	82.81	60-43-60-4810	5,800.00	86.06	
			Vendor Total:	552.03				
ANTIOCH AUTO PARTS								
GENERAL FUND	FLEET	VEHICLE SUPPLIES	TRUCK 7	17.65	01-30-60-4930	53,000.00	10,642.68	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	PAINT/ LINE STRIPER	2.32	01-30-60-4930	53,000.00	10,642.68	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	VEHICLE SUPPLIES	26.70	01-30-60-4930	53,000.00	10,642.68	
WATER & SEWER	WATER	VEHICLE SUPPLIES	VEHICLE SUPPLIES	4.45	60-42-60-4930	9,000.00	1,053.80	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	VEHICLE SUPPLIES	4.45	60-43-60-4930	9,000.00	1,053.87	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	SQUAD 280	92.00	01-30-60-4930	53,000.00	10,642.68	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	SQUAD 280	50.74	01-30-60-4930	53,000.00	10,642.68	
WATER & SEWER	WATER	VEHICLE SUPPLIES	SQUAD 280	8.46	60-42-60-4930	9,000.00	1,053.80	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	SQUAD 280	8.46	60-43-60-4930	9,000.00	1,053.87	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	SQUAD 280	104.29	01-30-60-4930	53,000.00	10,642.68	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	SQUAD 280	144.97	01-30-60-4930	53,000.00	10,642.68	
WATER & SEWER	WATER	VEHICLE SUPPLIES	SQUAD 280	24.16	60-42-60-4930	9,000.00	1,053.80	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	SQUAD 280	24.16	60-43-60-4930	9,000.00	1,053.87	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	SQUAD 282	18.00	01-30-60-4930	53,000.00	10,642.68	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	SQUAD 280	580.96	01-30-60-4930	53,000.00	10,642.68	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	SQUAD 282	134.04	01-30-60-4930	53,000.00	10,642.68	
			Vendor Total:	1,245.81				
APPLIED CONCEPTS, INC.								
GENERAL FUND	POLICE	NEW EQUIPMENT	NEW EQUIPMENT	1,525.00	01-20-60-5201	5,850.00	0.00	
			Vendor Total:	1,525.00				
AWARDS BY KAYDAN								
GENERAL FUND	LEGISLATIVE	MISCELLANEOUS EXPENSES	RETIREMENT PLAQUE FOR 1	64.50	01-11-60-5190	3,000.00	930.28	
			Vendor Total:	64.50				
BENNY'S SERVICE CENTER, INC.								
GENERAL FUND	FLEET	CONTRACT VEHICLE MAINT	SAFETY INSPECTIONS	201.75	01-30-20-4230	30,000.00	3,778.50	
WATER & SEWER	WATER	CONTRACT VEHICLE MAINT	SAFETY INSPECTIONS	33.62	60-42-20-4230	5,000.00	744.66	
WATER & SEWER	SEWER	CONTRACT VEHICLE MAINT	SAFETY INSPECTIONS	33.63	60-43-20-4230	5,000.00	744.67	
			Vendor Total:	269.00				
BETTER CITY, LLC								
GENERAL CAPITAL FUND	MANAGEMENT SERVICES	CAPITAL IMPROVEMENTS -	DOWNTOWN VISION PLAN	585.00	90-10-60-5100	151,706.00	0.00	
			Vendor Total:	585.00				
BILLER PRESS & MFG., INC.								
GENERAL FUND	POLICE	OFFICE SUPPLIES	BUSINESS CARDS- WILLER	180.00	01-20-60-4810	7,000.00	501.53	
			Vendor Total:	180.00				
BROOKS-ALLAN								
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- JORI	120.00	01-20-60-4170	40,250.00	5,426.85	
			Vendor Total:	120.00				
C.O.P.S. TESTING SERVICE, INC.								
GENERAL FUND	POLICE	PHYSICALS/TESTING	PRE EMPLOYMENT POLYGRA	175.00	01-20-60-4570	2,200.00	1,218.64	
			Vendor Total:	175.00				
CARDMEMBER SERVICE								
GENERAL FUND	POLICE	PUBLIC RELATIONS	SANDBAGS FOR CANOPY	47.96	01-20-60-4441	8,000.00	693.26	
GENERAL FUND	POLICE	OFFICE SUPPLIES	SMART USB CARD READER	26.57	01-20-60-4810	7,000.00	501.53	
GENERAL FUND	POLICE	TRAINING/TRAVEL	HOLIDAY INN EXPRESS	244.20	01-20-60-4530	19,550.00	4,619.44	
GENERAL FUND	POLICE	MISCELLANEOUS	NAMEPLATE	9.98	01-20-60-5190	8,000.00	495.44	

Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total YTD Budget	Over
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE	176.32	01-20-60-4170	40,250.00	5,426.85	
GENERAL FUND	POLICE	NEW EQUIPMENT	POLICE BIKE STORE/ BIKI	81.93	01-20-60-5201	5,850.00	0.00	
GENERAL FUND	POLICE	MISCELLANEOUS	AMAZON	97.64	01-20-60-5190	8,000.00	495.44	
GENERAL FUND	POLICE	MISCELLANEOUS	AMAZON	127.57	01-20-60-5190	8,000.00	495.44	
GENERAL FUND	POLICE	MISCELLANEOUS	CAKE FOR 6/2 BOARD MTG	62.78	01-20-60-5190	8,000.00	495.44	
GENERAL FUND	LEGISLATIVE	MISCELLANEOUS EXPENSES	USPS	17.85	01-11-60-5190	3,000.00	930.28	
GENERAL FUND	MANAGEMENT SERVICES	NEW EQUIPMENT	OFFICE MAX- NEW CHAIR 1	183.99	01-10-60-5201	2,200.00	0.00	
GENERAL FUND	MANAGEMENT SERVICES	SOFTWARE LICENSES	DROPBOX	19.99	01-10-60-5213	38,727.15	5,044.71	
GENERAL FUND	LEGISLATIVE	MISCELLANEOUS EXPENSES	FLOWERS FOR BECKY COIA	161.98	01-11-60-5190	3,000.00	930.28	
GENERAL FUND	MANAGEMENT SERVICES	SOFTWARE LICENSES	CANVA SUBSCRIPTION	59.99	01-10-60-5213	38,727.15	5,044.71	
WATER & SEWER	WATER	SOFTWARE LICENSES	CANVA SUBSCRIPTION	30.00	60-42-60-5213	9,903.18	970.79	
WATER & SEWER	SEWER	SOFTWARE LICENSES	CANVA SUBSCRIPTION	30.00	60-43-60-5213	9,741.13	970.79	
GENERAL FUND	MANAGEMENT SERVICES	MEMBERSHIPS	ILCMA- MEMBERSHIP	402.00	01-10-60-4531	3,660.00	(225.00)	
SPECIAL EVENTS FUND		EVENT EXPENSES - CELEB	FINAL PAYMENT -BELLA'S	137.75	81-00-00-4366-0	20,000.00	(50.00)	
WATER & SEWER	WATER	MEMBERSHIPS	2025 NSWWA MEMBERSHIP	60.00	60-42-60-4531	800.00	0.00	
WATER & SEWER	SEWER	MEMBERSHIPS	2025 NSWWA MEMBERSHIP	60.00	60-43-60-4531	800.00	0.00	
GENERAL FUND	STREETS	TRAINING/TRAVEL	APWA- FACILITY TOUR	20.00	01-41-60-4530	8,350.00	1,203.62	
WATER & SEWER	WATER	TRAINING/TRAVEL	NSWWA -LUNCH TRAINING 1	12.50	60-42-60-4530	5,000.00	608.60	
WATER & SEWER	SEWER	TRAINING/TRAVEL	NSWWA -LUNCH TRAINING 1	12.50	60-43-60-4530	5,000.00	314.60	
GENERAL FUND	FLEET	MECHANIC TOOLS	MECHANIC TOOLS	139.74	01-30-60-4931	14,800.00	775.19	
MANSION FUND		NEW EQUIPMENT - MANSION	TILE FOR MANSION REPAIR	441.91	08-00-00-5200	30,000.00	0.00	
GENERAL FUND	STREETS	TRAINING/TRAVEL	APWA - FACILITY TOUR	20.00	01-41-60-4530	8,350.00	1,203.62	
GENERAL FUND	FLEET	MECHANIC TOOLS	MECHANIC SUPPLIES	11.28	01-30-60-4931	14,800.00	775.19	
GENERAL CAPITAL FUND	FLEET	CAPITAL IMPROVEMENTS - MARINE	GRADE RADIO SYS'	931.76	90-30-60-5100	337,374.00	0.00	
GENERAL CAPITAL FUND	FLEET	CAPITAL IMPROVEMENTS - A PLUS	ELECTRIC MOTOR	881.67	90-30-60-5100	337,374.00	0.00	
GENERAL CAPITAL FUND	FLEET	CAPITAL IMPROVEMENTS - AMAZON/	LED LIGHTS FOR	558.96	90-30-60-5100	337,374.00	0.00	
SPECIAL EVENTS FUND		EVENT EXPENSES - HOLID	MEMORIAL DAY PARADE- C	306.69	81-00-00-4366-0	500.00	0.00	
SPECIAL EVENTS FUND		EVENT EXPENSES - HOLID	MEMORIAL DAY PARADE- VI	16.05	81-00-00-4366-0	500.00	0.00	
SPECIAL EVENTS FUND		EVENT EXPENSES - HOLID	MEMORIAL DAY PARADE- VI	9.36	81-00-00-4366-0	500.00	0.00	
GENERAL FUND	PARKS MAINTENANCE	SUPPLIES-PARKS	MIDWEST HOOK & CHAIN- 1	318.00	01-48-40-4911	20,000.00	3,722.35	
Vendor Total:				5,718.92				
CENTRAL LAKE COUNTY JAWA								
WATER & SEWER	WATER	CLC-JAWA/ LAKE VILLA	MAY 2025	37,612.99	60-42-20-4351	397,762.00	33,415.20	
WATER & SEWER	WATER	CLC JAWA CONNECTION	FEIMAY 2025	19,575.00	60-42-20-4352	234,900.00	19,575.00	
Vendor Total:				57,187.99				
CES								
GENERAL FUND	PARKS MAINTENANCE	SUPPLIES-PARKS	LOFFREDO PARK	183.09	01-48-40-4911	20,000.00	3,722.35	
Vendor Total:				183.09				
CHICAGO PARTS & SOUND, LLC								
GENERAL FUND	FLEET	VEHICLE SUPPLIES	CREDIT FOR INVOICE # 4:	(159.78)	01-30-60-4930	53,000.00	10,642.68	
GENERAL FUND	FLEET	VEHICLE SUP						

VILLAGE OF LAKE VILLA Treasurer's Report
EXP CHECK RUN DATES 06/03/2025 - 06/16/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total YTD	Over Budget
GENERAL FUND	FACILITIES	TELEPHONE	65 CEDAR AVE	320.87	01-46-60-4420	34,700.00	5,047.20	
WATER & SEWER	WATER	TELEPHONE	65 CEDAR AVE	53.48	60-42-60-4420	5,000.00	841.20	
WATER & SEWER	SEWER	TELEPHONE	65 CEDAR AVE	53.48	60-43-60-4420	5,000.00	841.22	
Vendor Total:				427.83				
COMED								
WATER & SEWER	WATER	ELECTRICITY	222 OAK KNOLL DR- UNIT	4,377.46	60-42-40-4660	60,000.00	6,667.75	
GENERAL FUND	STREETS	ELECTRICITY	0 RT 83 TFLT- 4/21- /5.	78.12	01-41-40-4660	135,000.00	12,224.24	
WATER & SEWER	SEWER	ELECTRICITY	0 N S OLD MONAVILLE RD-	2,221.23	60-43-40-4660	45,000.00	4,995.94	
Vendor Total:				6,676.81				
CONSERV FS, INC.								
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	2.5 GAL SURMISE SPEEDPI	195.42	01-30-60-4820	83,500.00	11,085.88	
WATER & SEWER	WATER	AUTOMOTIVE FUEL/OIL	2.5 GAL SURMISE SPEEDPI	32.57	60-42-60-4820	14,500.00	1,844.91	
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	2.5 GAL SURMISE SPEEDPI	32.57	60-43-60-4820	14,500.00	1,844.91	
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	694.900 GAL UNL GAS	1,687.14	01-30-60-4820	83,500.00	11,085.88	
WATER & SEWER	WATER	AUTOMOTIVE FUEL/OIL	694.900 GAL UNL GAS	281.19	60-42-60-4820	14,500.00	1,844.91	
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	694.900 GAL UNL GAS	281.19	60-43-60-4820	14,500.00	1,844.91	
Vendor Total:				2,510.08				
CONSTELLATION NEW ENERGY, INC.								
GENERAL FUND	STREETS	ELECTRICITY	MAY 2025	11,514.30	01-41-40-4660	135,000.00	12,224.24	
Vendor Total:				11,514.30				
CORPORATE WELLNESS PARTNERS								
GENERAL FUND	STREETS	PHYSICALS/TESTING	PHYSICALS/ TESTING	138.00	01-41-60-4570	2,800.00	382.00	
Vendor Total:				138.00				
DATA INTEGRATORS, INC.								
WATER & SEWER	WATER	PRINTING/BILLING	NEWSLETTER- MAY 2025	73.62	60-42-60-4440	5,000.00	6.16	
WATER & SEWER	SEWER	PRINTING/BILLING	NEWSLETTER- MAY 2025	73.62	60-43-60-4440	5,000.00	6.16	
GENERAL FUND	MANAGEMENT SERVICES	NEWSLETTER	NEWSLETTER- MAY 2025	247.53	01-10-60-4442	1,800.00	13.30	
Vendor Total:				394.77				
DEKIND COMPUTER CONSULTANTS								
GENERAL FUND	MANAGEMENT SERVICES	SOFTWARE LICENSES -75 OT HRS FOR MAY 2025		510.00	01-10-60-5213	38,727.15	5,044.71	
WATER & SEWER	WATER	SOFTWARE LICENSES -12.5OT HRS FOR MAY 2025		85.00	60-42-60-5213	9,903.18	970.79	
WATER & SEWER	SEWER	SOFTWARE LICENSES- 12.5OT HRS FOR MAY 2025		85.00	60-43-60-5213	9,741.13	970.79	
GENERAL FUND	MANAGEMENT SERVICES	IT SUPPORT -75% (MONTH:JULY 2025		600.00	01-10-20-5215	12,000.00	1,380.94	
WATER & SEWER	WATER	IT SUPPORT -12.5% JULY 2025		100.00	60-42-20-5215	2,500.00	230.15	
WATER & SEWER	SEWER	IT SUPPORT -12.5% JULY 2025		100.00	60-43-20-5215	2,500.00	230.16	
GENERAL FUND	MANAGEMENT SERVICES	SOFTWARE LICENSES -75 JULY 2025		889.74	01-10-60-5213	38,727.15	5,044.71	
WATER & SEWER	WATER	SOFTWARE LICENSES -12.5JULY 2025		281.63	60-42-60-5213	9,903.18	970.79	
WATER & SEWER	SEWER	SOFTWARE LICENSES- 12.5JULY 2025		281.63	60-43-60-5213	9,741.13	970.79	
GENERAL FUND	MANAGEMENT SERVICES	SOFTWARE LICENSES -75 NITRO SOFTWARE PCKG		607.50	01-10-60-5213	38,727.15	5,044.71	
WATER & SEWER	WATER	SOFTWARE LICENSES -12.5NITRO SOFTWARE PCKG		101.25	60-42-60-5213	9,903.18	970.79	
WATER & SEWER	SEWER	SOFTWARE LICENSES- 12.5NITRO SOFTWARE PCKG		101.25	60-43-60-5213	9,741.13	970.79	
Vendor Total:				3,743.00				
EGOV STRATEGIES								
GENERAL FUND	MANAGEMENT SERVICES	SOFTWARE LICENSES- 75% ANNUAL LICENSE SUPPORT		637.50	01-10-60-5213	38,727.15	5,044.71	
WATER & SEWER	WATER	SOFTWARE LICENSES- 12.5ANNUAL LICENSE SUPPORT		106.25	60-42-60-5213	9,903.18	970.79	
WATER & SEWER	SEWER	SOFTWARE LICENSES- 12.5ANNUAL LICENSE SUPPORT		106.25	60-43-60-5213	9,741.13	970.79	
Vendor Total:				850.00				
ENTERPRISE FM TRUST								
GENERAL CAPITAL FUND	POLICE	VEHICLE LEASES - POLICE	VEHICLE LEASES- POLICE	4,037.50	90-20-60-4932	48,378.00	6,272.39	
W&S CAPTIAL FUND	WATER	VEHICLE LEASES - WATER	VEHICLE LEASES- PUBLIC	1,258.44	91-42-60-4932	15,101.00	1,258.45	
W&S CAPTIAL FUND	SEWER	VEHICLE LEASES - SEWER	VEHICLE LEASES- PUBLIC	1,258.45	91-43-60-4932	15,101.00	1,258.44	
Vendor Total:				6,554.39				
ESSCOE LLC								
GENERAL FUND	FACILITIES	MAINTENANCE-BUILDING	LAKE VILLA BASEBALL PA	60.00	01-46-40-4210	13,000.00	4,153.26	
GENERAL FUND	FACILITIES	MAINTENANCE-BUILDING	PUBLIC WORKS- 222 OAK I	162.00	01-46-40-4210	13,000.00	4,153.26	
GENERAL FUND	FACILITIES	MAINTENANCE-BUILDING	VILLAGE HALL- SYSTEM II	162.00	01-46-40-4210	13,000.00	4,153.26	
MANSION FUND		PREVENTATIVE MAINTENAN	(LEHMAN MANSION- CENTRA	840.00	08-00-00-4212	16,000.00	1,171.00	
MANSION FUND		PREVENTATIVE MAINTENAN	(LEHMANN MANSION- SYSTE	2,373.96	08-00-00-4212	16,000.00	1,171.00	

VILLAGE OF LAKE VILLA Treasurer's Report
EXP CHECK RUN DATES 06/03/2025 - 06/16/2025
BOTH JOURNALIZED AND UNJOURNALIZED
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Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	Over YTD Budget
GAGES LAKE AUTO OF LAKE VILLA				Vendor Total:			3,597.96	
GENERAL FUND	FLEET	CONTRACT VEHICLE MAINT	SQUAD 280	82.36	01-30-20-4230	30,000.00	3,778.50	
GENERAL FUND	FLEET	CONTRACT VEHICLE MAINT	SQUAD 280	67.50	01-30-20-4230	30,000.00	3,778.50	
WATER & SEWER	SEWER	CONTRACT VEHICLE MAINT	SQUAD 280	11.25	60-43-20-4230	5,000.00	744.67	
WATER & SEWER	WATER	CONTRACT VEHICLE MAINT	SQUAD 280	11.25	60-42-20-4230	5,000.00	744.66	
				Vendor Total:			172.36	
GALL'S, LLC								
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- JOH	146.39	01-20-60-4170	40,250.00	5,426.85	
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- MIK	359.39	01-20-60-4170	40,250.00	5,426.85	
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- THO	65.89	01-20-60-4170	40,250.00	5,426.85	
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- ERI	59.79	01-20-60-4170	40,250.00	5,426.85	
				Vendor Total:			631.46	
GRAINGER								
GENERAL FUND	PARKS MAINTENANCE	SUPPLIES-PARKS	TOILET BOWL CLEANER	74.64	01-48-40-4911	20,000.00	3,722.35	
				Vendor Total:			74.64	
GREATAMERICA FINANCIAL SERVICES COR								
GENERAL FUND	MANAGEMENT SERVICES	EQUIPMENT MAINTENANCE	KYOCERA COPIER RENTAL	241.63	01-10-20-4813	6,000.00	430.87	
				Vendor Total:			241.63	
HOME DEPOT CREDIT SERVICES								
GENERAL FUND	FLEET	VEHICLE SUPPLIES	TRUCK 21	63.66	01-30-60-4930	53,000.00	10,642.68	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	TRUCK 21	64.20	01-30-60-4930	53,000.00	10,642.68	
GENERAL FUND	POLICE	SUPPLIES	SQUAD 292/ ET BOX	283.74	01-20-60-4940	6,000.00	0.00	
GENERAL FUND	POLICE	MISCELLANEOUS	MISCELLANEOUS	20.96	01-20-60-5190	8,000.00	495.44	
GENERAL FUND	FACILITIES	SUPPLIES-BUILDING	RETURN- MICROFIBER DUS'	(26.97)	01-46-40-4910	15,000.00	574.42	
MANSION FUND		MAINTENANCE & REPAIRS	MANSION- BUILDING MAIN'	148.54	08-00-00-4210	2,500.00	399.08	
GENERAL FUND	POLICE	MISCELLANEOUS	MISCELLANEOUS	28.19	01-20-60-5190	8,000.00	495.44	
MANSION FUND		NEW EQUIPMENT - MANSIO	MANSION BATHROOM	184.34	08-00-00-5200	30,000.00	0.00	
MANSION FUND		NEW EQUIPMENT - MANSIO	MANSION BATHROOM	297.73	08-00-00-5200	30,000.00	0.00	
SPECIAL EVENTS FUND		EVENT EXPENSES - HOLID	MEMORIAL DAY PARADE	79.88	81-00-00-4366-0	500.00	0.00	
				Vendor Total:			1,144.27	
ILLINOIS RURAL WATER ASSOC.								
WATER & SEWER	WATER	MEMBERSHIPS	MEMBERSHIP DUES	381.12	60-42-60-4531	800.00	0.00	
WATER & SEWER	SEWER	MEMBERSHIPS	MEMBERSHIP DUES	381.12	60-43-60-4531	800.00	0.00	
				Vendor Total:			762.24	
JAMES P. BATEMAN, LTD.								
GENERAL FUND	LEGISLATIVE	LEGAL FEES	GENERAL MATTERS	6,439.27	01-11-20-4330	140,000.00	13,424.50	
GENERAL FUND	LEGISLATIVE	LEGAL FEES	ADMINISTRATIVE ADJUDIC	505.25	01-11-20-4330	140,000.00	13,424.50	
DOWNTOWN TIF FUND		LEGAL FEES	PLEVIK SCHOOL IGA	466.75	98-00-20-4330	20,000.00	0.00	
GENERAL FUND	LEGISLATIVE	LEGAL FEES	406 MONAVILLE ROAD MAT'	144.50	01-11-20-4330	140,000.00	13,424.50	
DEVELOPER ESCROWS		JUNAID MUDASSIR ESCROW	0 CEDAR LAKE	317.00	03-00-30-2344	0.00	(847.80)	
DEVELOPER ESCROWS		CEDAR LAKE ESTATES	CEDAR LAKE ESTATES	3,795.00	03-00-30-2365	0.00	1,274.00	OVER
GENERAL FUND	LEGISLATIVE	LEGAL FEES	FIRST AMERICAN BANK CU'	428.47	01-11-20-4330	140,000.00	13,424.50	
GENERAL FUND	LEGISLATIVE	LEGAL FEES	REDWOOD SUBDIVISION	157.00	01-11-20-4330	140,000.00	13,424.50	
				Vendor Total:			12,253.24	
JON M. TACK, P.E.								
GENERAL FUND	COMMUNITY DEVELOPMENT	BUILDING INSPECTORS	MAY 2025	2,085.75	01-12-20-4392	65,000.00	7,084.60	
DEVELOPER ESCROWS		CEDAR LAKE ESTATES	MAY 2025	62.50	03-00-30-2365	0.00	1,274.00	OVER
				Vendor Total:			2,148.25	
KIMBALL MIDWEST								
GENERAL FUND	FLEET	VEHICLE SUPPLIES	VEHICLE SUPPLIES	13.70	01-30-60-4930	53,000.00	10,642.68	
				Vendor Total:			13.70	
KNAPHEIDE TRUCK EQUIPMENT CO								
GENERAL FUND	FLEET	VEHICLE SUPPLIES	TROLLY	115.12	01-30-60-4930	53,000.00	10,642.68	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	DIAMOND TRAILER	96.66	01-30-60-4930	53,000.00	10,642.68	
WATER & SEWER	WATER	VEHICLE SUPPLIES	DIAMOND TRAILER	16.11	60-42-60-4930	9,000.00	1,053.80	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	DIAMOND TRAILER	16.11	60-43-60-4930	9,000.00	1,053.87	
				Vendor Total:			244.00	

VILLAGE OF LAKE VILLA Treasurer's Report
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Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total YTD	Over Budget
LAKE COUNTY RECORDER OF DEEDS								
GENERAL FUND	LEGISLATIVE	MISCELLANEOUS EXPENSES	FILE # 8096516	50.00	01-11-60-5190	3,000.00	930.28	
			Vendor Total:	50.00				
LAKELAND/LARSEN								
MANSION FUND		PREVENTATIVE MAINTENANCE	MONTHLY ELEVATOR MAINT	223.00	08-00-00-4212	16,000.00	1,171.00	
			Vendor Total:	223.00				
LAUTERBACH & AMEN, LLP								
GENERAL FUND	MANAGEMENT SERVICES	FINANCIAL MANAGEMENT	C/MAY 2025	2,722.00	01-10-20-4311	32,664.00	2,605.00	
WATER & SEWER	WATER	FINANCIAL MANAGEMENT	C/MAY 2025	1,361.00	60-42-20-4311	16,332.00	1,302.50	
WATER & SEWER	SEWER	FINANCIAL MANAGEMENT	C/MAY 2025	1,361.00	60-43-20-4311	16,332.00	1,302.50	
			Vendor Total:	5,444.00				
LINDE GAS & EQUIPMENT INC.								
GENERAL FUND	FACILITIES	SUPPLIES-BUILDING	ACETYLENE/ OXYGEN	42.41	01-46-40-4910	15,000.00	574.42	
			Vendor Total:	42.41				
LINDENHURST PARK DISTRICT								
SPECIAL EVENTS FUND		INTERGOVERNMENTAL CONT	LIVE MUSIC IN THE PARK:	5,000.00	81-00-00-4365	5,000.00	0.00	
			Vendor Total:	5,000.00				
LRS, LLC								
GARBAGE FUND		REFUSE PICKUP	REFUSE PICKUP- MAY 2021	3,015.36	68-00-20-4470	823,512.00	76,335.80	
GARBAGE FUND		REFUSE PICKUP	STICKERS 17501-18500 D'	2,950.00	68-00-20-4470	823,512.00	76,335.80	
			Vendor Total:	5,965.36				
MAGEE HARTMAN, P.C.								
GENERAL FUND	POLICE	LEGAL FEES/COURT	MAY 2025	4,010.00	01-20-20-4330	40,000.00	4,585.00	
			Vendor Total:	4,010.00				
MC CULLOUGH IMPLEMENT COMPANY								
GENERAL CAPITAL FUND	FLEET	CAPITAL IMPROVEMENTS	- KUBOTA TRACTOR/ BX2680'	34,511.08	90-30-60-5100	337,374.00	0.00	
			Vendor Total:	34,511.08				
MENARDS - ANTIOCH								
GENERAL FUND	STREETS	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- COD'	59.96	01-41-60-4170	3,200.00	432.14	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	VEHICLE SUPPLIES	65.79	01-30-60-4930	53,000.00	10,642.68	
W&S CAPTIAL FUND	WATER	CAPITAL IMPROVEMENTS	- WATER METER CHANGE OUT	59.14	91-42-60-5100	795,786.50	248,959.80	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	VEHICLE SUPPLIES	48.52	01-30-60-4930	53,000.00	10,642.68	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	VEHICLE SUPPLIES	8.09	60-43-60-4930	9,000.00	1,053.87	
WATER & SEWER	WATER	VEHICLE SUPPLIES	VEHICLE SUPPLIES	8.09	60-42-60-4930	9,000.00	1,053.80	
GENERAL FUND	PARKS MAINTENANCE	SUPPLIES-PARKS	LOFFREDO PARK SUPPLIES	57.27	01-48-40-4911	20,000.00	3,722.35	
GENERAL FUND	FACILITIES	SUPPLIES-BUILDING	SHOP SUPPLIES	25.74	01-46-40-4910	15,000.00	574.42	
			Vendor Total:	332.60				
MIDWEST TRUCKERS ASSOC., INC.								
GENERAL FUND	STREETS	PHYSICALS/TESTING	FOLLOW UP	50.00	01-41-60-4570	2,800.00	382.00	
			Vendor Total:	50.00				
MILIEU DESIGN LLC								
GENERAL FUND	COMMUNITY DEVELOPMENT	VACANT LOT MOWING	CEDAR LAKE RD- ROUND A	84.00	01-12-20-4214	5,500.00	144.00	
GENERAL FUND	FACILITIES	MOWING	PARKS MOWING	990.00	01-46-20-4213	27,000.00	2,156.85	
GENERAL FUND	COMMUNITY DEVELOPMENT	VACANT LOT MOWING	VACANT LOT MOWING	60.00	01-12-20-4214	5,500.00	144.00	
WATER & SEWER	WATER	MOWING	WELL MOWING/ SITE 7-10	280.00	60-42-20-4213	8,900.00	651.70	
WATER & SEWER	SEWER	MOWING	LIFT STATION MOWING	140.00	60-43-20-4213	5,500.00	504.45	
WATER & SEWER	WATER	MOWING	222 OAK KNOLL RD/ 129 I	241.00	60-42-20-4213	8,900.00	651.70	
WATER & SEWER	SEWER	MOWING	222 OAK KNOLL RD/ 129 I	192.80	60-43-20-4213	5,500.00	504.45	
GENERAL FUND	FACILITIES	MOWING	222 OAK KNOLL RD/ 129 I	48.20	01-46-20-4213	27,000.00	2,156.85	
METRA FUND		MOWING	222 OAK KNOLL RD/ 129 I	70.00	02-00-20-4213	1,250.00	105.00	
GENERAL FUND	FACILITIES	MOWING	222 OAK KNOLL RD/ 129 I	66.50	01-46-20-4213	27,000.00	2,156.85	
WATER & SEWER	SEWER	MOWING	222 OAK KNOLL RD/ 129 I	3.50	60-43-20-4213	5,500.00	504.45	
GENERAL FUND	FACILITIES	MOWING	222 OAK KNOLL RD/ 129 I	333.20	01-46-20-4213	27,000.00	2,156.85	
WATER & SEWER	WATER	MOWING	222 OAK KNOLL RD/ 129 I	6.80	60-42-20-4213	8,900.00	651.70	
WATER & SEWER	SEWER	MOWING	LIFT STATION MOWING- S	70.00	60-43-20-4213	5,500.00	504.45	
WATER & SEWER	WATER	MOWING	222 OAK KNOLL RD/ METR	120.50	60-42-20-4213	8,900.00	651.70	
WATER & SEWER	SEWER	MOWING	222 OAK KNOLL RD/ METR	96.40	60-43-20-4213	5,500.00	504.45	
GENERAL FUND	FACILITIES	MOWING	222 OAK KNOLL RD/ METR	24.10	01-46-20-4213	27,000.00	2,156.85	

VILLAGE OF LAKE VILLA Treasurer's Report
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Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	Over YTD Budget
METRA FUND		MOWING	222 OAK KNOLL RD/ METR	35.00	02-00-20-4213	1,250.00	105.00	
GENERAL FUND	FACILITIES	MOWING	222 OAK KNOLL RD/ METR	33.25	01-46-20-4213	27,000.00	2,156.85	
WATER & SEWER	SEWER	MOWING	222 OAK KNOLL RD/ METR	1.75	60-43-20-4213	5,500.00	504.45	
GENERAL FUND	FACILITIES	MOWING	222 OAK KNOLL RD/ METR	166.60	01-46-20-4213	27,000.00	2,156.85	
WATER & SEWER	WATER	MOWING	222 OAK KNOLL RD/ METR	3.40	60-42-20-4213	8,900.00	651.70	
WATER & SEWER	WATER	MOWING	WELL MOWING/ SITES 7-10	140.00	60-42-20-4213	8,900.00	651.70	
GENERAL FUND	COMMUNITY DEVELOPMENT	COMMUNITY LOT MOWING	VACANT LOT	60.00	01-12-20-4214	5,500.00	144.00	
GENERAL FUND	FACILITIES	MOWING	SITE 1- 700 WATERS EDG	495.00	01-46-20-4213	27,000.00	2,156.85	
			Vendor Total:	3,762.00				
MOTOROLA SOLUTIONS, INC.								
GENERAL FUND	POLICE	DISPATCHING		1,655.40	01-20-20-4460	108,000.00	20,000.00	
			Vendor Total:	1,655.40				
NAC SUPPLY, INC.								
MANSION FUND		MAINTENANCE & REPAIRS	AEXCEL BLUE FAST DRY	111.00	08-00-00-4210	2,500.00	399.08	
			Vendor Total:	111.00				
NEENAH FOUNDRY								
GENERAL FUND	STREETS	STORM SEWERS	ROLL FRAME	687.32	01-41-40-4241	50,000.00	3,375.93	
			Vendor Total:	687.32				
NICOR GAS								
WATER & SEWER	SEWER	NATURAL GAS	725 E GRAND AVE #4	150.87	60-43-40-4610	15,000.00	759.22	
			Vendor Total:	150.87				
O'REILLY AUTO ENTERPRISES, LLC								
GENERAL FUND	FLEET	VEHICLE SUPPLIES	SQUAD 280	125.99	01-30-60-4930	53,000.00	10,642.68	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	SQUAD 280	121.98	01-30-60-4930	53,000.00	10,642.68	
			Vendor Total:	247.97				
PACE SYSTEMS, INC								
WATER & SEWER	WATER	MAINTENANCE-WATER SYSTEM	DISINFECTANT	210.00	60-42-40-4250	60,000.00	2,101.49	
			Vendor Total:	210.00				
PITNEY BOWES BANK IN PURCHASE POWER								
GENERAL FUND	MANAGEMENT SERVICES	OFFICE SUPPLIES	POSTAGE	149.10	01-10-60-4810	7,000.00	200.73	
GENERAL FUND	POLICE	OFFICE SUPPLIES	POSTAGE	149.10	01-20-60-4810	7,000.00	501.53	
WATER & SEWER	WATER	OFFICE SUPPLIES	POSTAGE	63.90	60-42-60-4810	5,800.00	86.03	
WATER & SEWER	SEWER	OFFICE SUPPLIES	POSTAGE	63.89	60-43-60-4810	5,800.00	86.06	
			Vendor Total:	425.99				
PITNEY BOWES GLOBAL FINANCIAL SERVI								
GENERAL FUND	MANAGEMENT SERVICES	EQUIPMENT MAINTENANCE	LEASE APRIL 10 2025- J	189.24	01-10-20-4813	6,000.00	430.87	
			Vendor Total:	189.24				
PORTER LEE CORPORATION								
GENERAL FUND	POLICE	SOFTWARE LICENSES	BEAST EVIDENCE SOFTWARE	875.00	01-20-60-5213	29,706.00	1,500.40	
			Vendor Total:	875.00				
RAY SCHRAMEY & CO								
GENERAL FUND	STREETS	STORM SEWERS	CRETEX PRO-RINGS	2,078.60	01-41-40-4241	50,000.00	3,375.93	
			Vendor Total:	2,078.60				
RENTALS AND MORE, INC.								
GENERAL FUND	PARKS MAINTENANCE	SUPPLIES-PARKS	DITCH WITCH TRENCHER R	309.93	01-48-40-4911	20,000.00	3,722.35	
			Vendor Total:	309.93				
RUSO POWER EQUIPMENT								
GENERAL FUND	PARKS MAINTENANCE	SUPPLIES-PARKS	PARK SUPPLIES	74.98	01-48-40-4911	20,000.00	3,722.35	
			Vendor Total:	74.98				
TRANSUNION								
GENERAL FUND	POLICE	MEMBERSHIPS	MAY 2025	109.00	01-20-60-4531	25,285.00	2,965.00	
			Vendor Total:	109.00				
USA BLUE BOOK								
WATER & SEWER	WATER	NEW EQUIPMENT	HYDRANT BUDDY CORDLES J	2,854.07	60-42-60-5201	3,000.00	0.00	
WATER & SEWER	SEWER	NEW EQUIPMENT	HYDRANT BUDDY CORDLES J	2,854.07	60-43-60-5201	3,000.00	0.00	
			Vendor Total:	5,708.14				
USPS								
GENERAL FUND	MANAGEMENT SERVICES	MISCELLANEOUS EXPENSES	P.O. BOX 519- 12 MONTH	332.00	01-10-60-5190	6,000.00	293.44	

VILLAGE OF LAKE VILLA Treasurer's Report
EXP CHECK RUN DATES 06/03/2025 - 06/16/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	Over YTD Budget
WAREHOUSE DIRECT				Vendor Total:		332.00		
WATER & SEWER	SEWER	OFFICE SUPPLIES	OFFICE SUPPLIES- TONER	13.03	60-43-60-4810	5,800.00	86.06	
WATER & SEWER	WATER	OFFICE SUPPLIES	OFFICE SUPPLIES- TONER	13.03	60-42-60-4810	5,800.00	86.03	
GENERAL FUND	MANAGEMENT SERVICES	OFFICE SUPPLIES	OFFICE SUPPLIES- TONER	30.41	01-10-60-4810	7,000.00	200.73	
GENERAL FUND	POLICE	OFFICE SUPPLIES	OFFICE SUPPLIES- TONER	30.42	01-20-60-4810	7,000.00	501.53	
WATER & SEWER	SEWER	OFFICE SUPPLIES	OFFICE SUPPLIES- NAMEP:	14.37	60-43-60-4810	5,800.00	86.06	
WATER & SEWER	WATER	OFFICE SUPPLIES	OFFICE SUPPLIES- NAMEP:	14.37	60-42-60-4810	5,800.00	86.03	
GENERAL FUND	MANAGEMENT SERVICES	OFFICE SUPPLIES	OFFICE SUPPLIES- NAMEP:	33.53	01-10-60-4810	7,000.00	200.73	
GENERAL FUND	POLICE	OFFICE SUPPLIES	OFFICE SUPPLIES- NAMEP:	33.53	01-20-60-4810	7,000.00	501.53	
WATER & SEWER	SEWER	OFFICE SUPPLIES	OFFICE SUPPLIES- TONER	6.34	60-43-60-4810	5,800.00	86.06	
WATER & SEWER	WATER	OFFICE SUPPLIES	OFFICE SUPPLIES- TONER	6.34	60-42-60-4810	5,800.00	86.03	
GENERAL FUND	MANAGEMENT SERVICES	OFFICE SUPPLIES	OFFICE SUPPLIES- TONER	14.80	01-10-60-4810	7,000.00	200.73	
GENERAL FUND	POLICE	OFFICE SUPPLIES	OFFICE SUPPLIES- TONER	14.81	01-20-60-4810	7,000.00	501.53	
				Vendor Total:		224.98		
				Grand Total:		198,536.37		

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: ACCBIO ACCURATE BIOMETRICS 449192505	FINGERPRINTING	30.00
TOTAL VENDOR ACCBIO ACCURATE BIOMETRICS		30.00
VENDOR CODE: ACELIB ACE HARDWARE LIBERTYVILLE 000205/D	KEYS	31.92
TOTAL VENDOR ACELIB ACE HARDWARE LIBERTYVILLE		31.92
VENDOR CODE: AMA AMAZON CAPITAL SERVICES 19VX-DNM1-NRJT	OFFICE SUPPLIES	552.03
TOTAL VENDOR AMA AMAZON CAPITAL SERVICES		552.03
VENDOR CODE: ANTAUT ANTIOCH AUTO PARTS 571331	TRUCK 7	17.65
571908	PAINT/ LINE STRIPER	2.32
571901	VEHICLE SUPPLIES	35.60
572313	SQUAD 280	92.00
572319	SQUAD 280	67.66
572297	SQUAD 280	104.29
572427	SQUAD 280	193.29
572800	SQUAD 282	18.00
573498	SQUAD 280	580.96
572799	SQUAD 282	134.04
TOTAL VENDOR ANTAUT ANTIOCH AUTO PARTS		1,245.81
VENDOR CODE: APPCON APPLIED CONCEPTS, INC. 458196	NEW EQUIPMENT	1,525.00
TOTAL VENDOR APPCON APPLIED CONCEPTS, INC.		1,525.00
VENDOR CODE: AWAKAY AWARDS BY KAYDAN 23703	RETIREMENT PLAQUE FOR RICH COLES	64.50
TOTAL VENDOR AWAKAY AWARDS BY KAYDAN		64.50
VENDOR CODE: BENSER BENNY'S SERVICE CENTER, INC. 6564	SAFETY INSPECTIONS	269.00
TOTAL VENDOR BENSER BENNY'S SERVICE CENTER, INC.		269.00
VENDOR CODE: BETCIT BETTER CITY, LLC 2119	DOWNTOWN VISION PLAN	585.00
TOTAL VENDOR BETCIT BETTER CITY, LLC		585.00
VENDOR CODE: BILPRE BILLER PRESS & MFG., INC. 2025-26205	BUSINESS CARDS- WILLER/ GARDINER/ DECARO	180.00
TOTAL VENDOR BILPRE BILLER PRESS & MFG., INC.		180.00
VENDOR CODE: BROALA BROOKS-ALLAN 48326	UNIFORM ALLOWANCE- JORDAN	120.00
TOTAL VENDOR BROALA BROOKS-ALLAN		120.00
VENDOR CODE: C.O.P.S. C.O.P.S. TESTING SERVICE, INC.		

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: C.O.P.S. C.O.P.S. TESTING SERVICE, INC.		
1484	PRE EMPLOYMENT POLYGRAPH	175.00
TOTAL VENDOR C.O.P.S. C.O.P.S. TESTING SERVICE, INC		175.00
VENDOR CODE: CARSER CARDMEMBER SERVICE		
3360	SANDBAGS FOR CANOPY	47.96
9759	SMART USB CARD READER	26.57
5679	HOLIDAY INN EXPRESS	244.20
6998	NAMEPLATE	9.98
2446	UNIFORM ALLOWANCE	176.32
7423	POLICE BIKE STORE/ BIKE LIGHT, MINI STRO	81.93
0583	AMAZON	97.64
4623	AMAZON	127.57
0419	CAKE FOR 6/2 BOARD MTG	62.78
7594	USPS	17.85
9707	OFFICE MAX- NEW CHAIR FOR BOARD ROOM	183.99
6058	DROPBOX	19.99
5006	FLOWERS FOR BECKY COIA	161.98
2962	CANVA SUBSCRIPTION	119.99
0041	ILCMA- MEMBERSHIP	402.00
8938	FINAL PAYMENT -BELLA'S BOUNCIES INV# 554	137.75
0495	2025 NSWWA MEMBERSHIP	120.00
9840	APWA- FACILITY TOUR	20.00
CARSER	NSWWA -LUNCH TRAINING 5/8	25.00
4031	MECHANIC TOOLS	139.74
8155	TILE FOR MANSION REPAIR	441.91
4080	APWA - FACILITY TOUR	20.00
3528	MECHANIC SUPPLIES	11.28
9278	MARINE GRADE RADIO SYSTEM	931.76
3106	A PLUS ELECTRIC MOTOR	881.67
9254	AMAZON/ LED LIGHTS FOR UTILITY VEHICLE/	558.96
5011	MEMORIAL DAY PARADE- CANDY	306.69
8335	MEMORIAL DAY PARADE- VEHICLE PARADE DECO	16.05
4716	MEMORIAL DAY PARADE- VEHICLE PARADE DECO	9.36
0032	MIDWEST HOOK & CHAIN- PLASTIC WELDER KIT	318.00
TOTAL VENDOR CARSER CARDMEMBER SERVICE		5,718.92
VENDOR CODE: CENLCJAWA CENTRAL LAKE COUNTY JAWA		
0501-0531	MAY 2025	57,187.99
TOTAL VENDOR CENLCJAWA CENTRAL LAKE COUNTY JAWA		57,187.99
VENDOR CODE: CES CES		
LKV/112929	LOFFREDO PARK	183.09
TOTAL VENDOR CES CES		183.09
VENDOR CODE: CITTRU CIT TRUCKS, LLC. GRAYSLAKE		
112P297064	VEHICLE SUPPLIES	202.07
TOTAL VENDOR CITTRU CIT TRUCKS, LLC. GRAYSLAKE		202.07
VENDOR CODE: CLADAV CLARENCE DAVIDS & CO		
INV25786	2025 -4 POTS -VILLAGE HALL	274.00
INV25785	2025 ANNUAL FLOWER INSTALLATION- SUMMER	2,461.00
INV25783	SUMMER 2025- PLANTING BED AROUND DIGITAL	497.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: CLADAV CLARENCE DAVIDS & CO		
TOTAL VENDOR CLADAV CLARENCE DAVIDS & CO		3,232.00
VENDOR CODE: COMBUS COMCAST BUSINESS		
243078935 ETHERNET- JUNE 2025		5.00
TOTAL VENDOR COMBUS COMCAST BUSINESS		5.00
VENDOR CODE: COMCAB COMCAST CABLE		
06102025-2880 65 CEDAR AVE		427.83
TOTAL VENDOR COMCAB COMCAST CABLE		427.83
VENDOR CODE: COMED COMED		
06032025-2111 222 OAK KNOLL DR- UNIT A 4/23- 5/21- 202		4,377.46
06032025-2222 0 RT 83 TFLT- 4/21- /5/21 2025		78.12
06022025-8000 0 N S OLD MONAVILLE RD- 4/23- 5/21/2025		2,221.23
TOTAL VENDOR COMED COMED		6,676.81
VENDOR CODE: CONFV CONSERV FS, INC.		
65195698 2.5 GAL SURMISE SPEEDPRO XT/ 1 QT INCIDE		260.56
102032754 694.900 GAL UNL GAS		2,249.52
TOTAL VENDOR CONFV CONSERV FS, INC.		2,510.08
VENDOR CODE: CONNEW CONSTELLATION NEW ENERGY, INC.		
7362939-88628 MAY 2025		11,514.30
TOTAL VENDOR CONNEW CONSTELLATION NEW ENERGY, INC.		11,514.30
VENDOR CODE: CORWEL CORPORATE WELLNESS PARTNERS		
EM002048 PHYSICALS/ TESTING		138.00
TOTAL VENDOR CORWEL CORPORATE WELLNESS PARTNERS		138.00
VENDOR CODE: CPS CHICAGO PARTS & SOUND, LLC		
42C0000768 CREDIT FOR INVOICE # 42V0008237		(159.78)
42V0008237 RACK & PINION STEERING		159.78
42V0008082 ALTERNATORASY/ CORE		430.24
42C0000759 CREDIT FOR CORE RETURN/ INVOICE 42V00080		(75.00)
TOTAL VENDOR CPS CHICAGO PARTS & SOUND, LLC		355.24
VENDOR CODE: DATINT DATA INTEGRATORS, INC.		
25189 NEWSLETTER- MAY 2025		394.77
TOTAL VENDOR DATINT DATA INTEGRATORS, INC.		394.77
VENDOR CODE: DEKCOM DEKIND COMPUTER CONSULTANTS		
42221 OT HRS FOR MAY 2025		680.00
06022025 JULY 2025		2,253.00
42269 NITRO SOFTWARE PCKG		810.00
TOTAL VENDOR DEKCOM DEKIND COMPUTER CONSULTANTS		3,743.00
VENDOR CODE: EGOV EGOV STRATEGIES		
INV-31618 ANNUAL LICENSE SUPPORT		850.00
TOTAL VENDOR EGOV EGOV STRATEGIES		850.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: ENT ENTERPRISE FM TRUST		
FBN5360429	VEHICLE LEASES- POLICE- JUNE 2025	4,037.50
FBN5360597	VEHICLE LEASES- PUBLIC WORKS- JUNE 2025	2,516.89
TOTAL VENDOR ENT ENTERPRISE FM TRUST		6,554.39
VENDOR CODE: ESSCOE ESSCOE LLC		
72648	LAKE VILLA BASEBALL PARK- SYSTEM INSPECT	60.00
72647	PUBLIC WORKS- 222 OAK KNOLL DRIVE/ SYSTE	162.00
72645	VILLAGE HALL- SYSTEM INSPECTION AGREEMEN	162.00
72739	LEHMAN MANSION- CENTRAL STATION MONITORI	840.00
72646	LEHMANN MANSION- SYSTEM INSPECTION AGREE	2,373.96
TOTAL VENDOR ESSCOE ESSCOE LLC		3,597.96
VENDOR CODE: GAGLAK GAGES LAKE AUTO OF LAKE VILLA		
114569	SQUAD 280	82.36
114554	SQUAD 280	90.00
TOTAL VENDOR GAGLAK GAGES LAKE AUTO OF LAKE VILLA		172.36
VENDOR CODE: GALL'S GALL'S, LLC		
031443686	UNIFORM ALLOWANCE- JOHN BAGHDASARIAN	146.39
031421536	UNIFORM ALLOWANCE- MIKE GARDINER	359.39
031386658	UNIFORM ALLOWANCE- THOMAS DVORAK	65.89
031319983	UNIFORM ALLOWANCE- ERIK LINDBERG	59.79
TOTAL VENDOR GALL'S GALL'S, LLC		631.46
VENDOR CODE: GRAINGER GRAINGER		
9521657255	TOILET BOWL CLEANER	74.64
TOTAL VENDOR GRAINGER GRAINGER		74.64
VENDOR CODE: GREAME GREATAMERICA FINANCIAL SERVICES COR		
39328334	KYOCERA COPIER RENTAL	241.63
TOTAL VENDOR GREAME GREATAMERICA FINANCIAL SERVICES		241.63
VENDOR CODE: HOMDEP HOME DEPOT CREDIT SERVICES		
2355941	TRUCK 21	63.66
1012614	TRUCK 21	64.20
514909	SQUAD 292/ ET BOX	283.74
9013530	MISCELLANEOUS	20.96
9112332	RETURN- MICROFIBER DUST MOP KIT INVOICE#	(26.97)
1014187	MANSION- BUILDING MAINT	148.54
1173973	MISCELLANEOUS	28.19
14253	MANSION BATHROOM	184.34
14275	MANSION BATHROOM	297.73
8525878	MEMORIAL DAY PARADE	79.88
TOTAL VENDOR HOMDEP HOME DEPOT CREDIT SERVICES		1,144.27
VENDOR CODE: ILRURWAT ILLINOIS RURAL WATER ASSOC.		
4914	MEMBERSHIP DUES	762.24
TOTAL VENDOR ILRURWAT ILLINOIS RURAL WATER ASSOC.		762.24
VENDOR CODE: JAMBAT JAMES P. BATEMAN, LTD.		
06092025-GENERAL	GENERAL MATTERS	6,439.27

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: JAMBAT JAMES P. BATEMAN, LTD.		
06092025-ADMIN	ADMINISTRATIVE ADJUDICATION MATTERS	505.25
06092025-PLEVIAK	PLEVIAK SCHOOL IGA	466.75
06092025-406	406 MONAVILLE ROAD MATTERS	144.50
06092025-JUNAID	0 CEDAR LAKE	317.00
06092025-CEDAR	CEDAR LAKE ESTATES	3,795.00
06092025-FIRST	FIRST AMERICAN BANK CUP- 985 E. GRAND AV.	428.47
06092025-REDWOOD	REDWOOD SUBDIVISION	157.00
TOTAL VENDOR JAMBAT JAMES P. BATEMAN, LTD.		12,253.24
VENDOR CODE: JONTAC JON M. TACK, P.E.		
06032025	MAY 2025	2,148.25
TOTAL VENDOR JONTAC JON M. TACK, P.E.		2,148.25
VENDOR CODE: KIMMID KIMBALL MIDWEST		
103438846	VEHICLE SUPPLIES	13.70
TOTAL VENDOR KIMMID KIMBALL MIDWEST		13.70
VENDOR CODE: KNATRUCEQU KNAPHEIDE TRUCK EQUIPMENT CO		
INV-79-2492684-01	TROLLY	115.12
INV-79-2476183-01	DIAMOND TRAILER	128.88
TOTAL VENDOR KNATRUCEQU KNAPHEIDE TRUCK EQUIPMENT C		244.00
VENDOR CODE: LAKLAR LAKELAND/LARSEN		
202490	MONTHLY ELEVATOR MAINT	223.00
TOTAL VENDOR LAKLAR LAKELAND/LARSEN		223.00
VENDOR CODE: LAUAME LAUTERBACH & AMEN, LLP		
104511	MAY 2025	5,444.00
TOTAL VENDOR LAUAME LAUTERBACH & AMEN, LLP		5,444.00
VENDOR CODE: LCREC LAKE COUNTY RECORDER OF DEEDS		
06032025	FILE # 8096516	50.00
TOTAL VENDOR LCREC LAKE COUNTY RECORDER OF DEEDS		50.00
VENDOR CODE: LINGAS LINDE GAS & EQUIPTMENT INC.		
49897973	ACETYLENE/ OXYGEN	42.41
TOTAL VENDOR LINGAS LINDE GAS & EQUIPTMENT INC.		42.41
VENDOR CODE: LINPAR LINDENHURST PARK DISTRICT		
-12025	LIVE MUSIC IN THE PARKS	5,000.00
TOTAL VENDOR LINPAR LINDENHURST PARK DISTRICT		5,000.00
VENDOR CODE: LRS LRS, LLC		
NI10977275	REFUSE PICKUP- MAY 2025	3,015.36
NI10976129	STICKERS 17501-18500 DT# 421430	2,950.00
TOTAL VENDOR LRS LRS, LLC		5,965.36
VENDOR CODE: MAGHAR MAGEE HARTMAN, P.C.		
06032025	MAY 2025	4,010.00

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: MAGHAR MAGEE HARTMAN, P.C.		
	TOTAL VENDOR MAGHAR MAGEE HARTMAN, P.C.	4,010.00
VENDOR CODE: MCCIMP MC CULLOUGH IMPLEMENT COMPANY		
06032025	KUBOTA TRACTOR/ BX2680V-1/ QUOTE 286227	34,511.08
	TOTAL VENDOR MCCIMP MC CULLOUGH IMPLEMENT COMPANY	34,511.08
VENDOR CODE: MENANT MENARDS - ANTIOCH		
64292	UNIFORM ALLOWANCE- CODY RANKIN	59.96
64090	VEHICLE SUPPLIES	65.79
64221	WATER METER CHANGE OUT	59.14
64103	VEHICLE SUPPLIES	64.70
64492	LOFFREDO PARK SUPPLIES	57.27
64826	SHOP SUPPLIES	25.74
	TOTAL VENDOR MENANT MENARDS - ANTIOCH	332.60
VENDOR CODE: MID-WEST MIDWEST TRUCKERS ASSOC., INC.		
44814	FOLLOW UP	50.00
	TOTAL VENDOR MID-WEST MIDWEST TRUCKERS ASSOC., INC.	50.00
VENDOR CODE: MILDES MILIEU DESIGN LLC		
186252	CEDAR LAKE RD- ROUND A BOUT	84.00
185725	PARKS MOWING	990.00
185734	VACANT LOT MOWING	60.00
185726	WELL MOWING/ SITE 7-10	280.00
185728	LIFT STATION MOWING	140.00
185727	222 OAK KNOLL RD/ 129 RAILROAD AVE/ CEDA	962.00
186258	LIFT STATION MOWING- SITES 11-13	70.00
186256	222 OAK KNOLL RD/ METRA. CEDAR CR PARK 2	481.00
186255	WELL MOWING/ SITES 7-10	140.00
186251	VACANT LOT	60.00
186254	SITE 1- 700 WATERS EDGE- PARKS MOWING	495.00
	TOTAL VENDOR MILDES MILIEU DESIGN LLC	3,762.00
VENDOR CODE: MOTSOL MOTOROLA SOLUTIONS, INC.		
8282142966		1,655.40
	TOTAL VENDOR MOTSOL MOTOROLA SOLUTIONS, INC.	1,655.40
VENDOR CODE: NACSUPP NAC SUPPLY, INC.		
SPY_20761	AEXCEL BLUE FAST DRY	111.00
	TOTAL VENDOR NACSUPP NAC SUPPLY, INC.	111.00
VENDOR CODE: NEEFOU NEENAH FOUNDRY		
185227	ROLL FRAME	687.32
	TOTAL VENDOR NEEFOU NEENAH FOUNDRY	687.32
VENDOR CODE: NICOR NICOR GAS		
06022025-1087	725 E GRAND AVE #4	150.87
	TOTAL VENDOR NICOR NICOR GAS	150.87
VENDOR CODE: OREAUT O'REILLY AUTO ENTERPRISES, LLC		

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: OREAUT O'REILLY AUTO ENTERPRISES, LLC		
4599-273750	SQUAD 280	125.99
4599-274455	SQUAD 280	121.98
TOTAL VENDOR OREAUT O'REILLY AUTO ENTERPRISES, LLC		247.97
VENDOR CODE: PACSYS PACE SYSTEMS, INC		
257214856	DISINFECTANT	210.00
TOTAL VENDOR PACSYS PACE SYSTEMS, INC		210.00
VENDOR CODE: PITBOW PITNEY BOWES GLOBAL FINANCIAL SERVI		
3107255696	LEASE APRIL 10 2025- JULY 09 2025	189.24
TOTAL VENDOR PITBOW PITNEY BOWES GLOBAL FINANCIAL S		189.24
VENDOR CODE: PITBOWES PITNEY BOWES BANK IN PURCHASE POWER		
06022025-4297	POSTAGE	425.99
TOTAL VENDOR PITBOWES PITNEY BOWES BANK IN PURCHASE		425.99
VENDOR CODE: PORTER PORTER LEE CORPORATION		
31896	BEAST EVIDENCE SOFTWARE -JULY 2025- JUNE	875.00
TOTAL VENDOR PORTER PORTER LEE CORPORATION		875.00
VENDOR CODE: RAYSCH RAY SCHRAMER & CO		
168961	CRETEX PRO-RINGS	2,078.60
TOTAL VENDOR RAYSCH RAY SCHRAMER & CO		2,078.60
VENDOR CODE: RENMOR RENTALS AND MORE, INC.		
76938	DITCH WITCH TRENCHER RENTAL	309.93
TOTAL VENDOR RENMOR RENTALS AND MORE, INC.		309.93
VENDOR CODE: RUSPOW RUSSO POWER EQUIPMENT		
SPI21128506	PARK SUPPLIES	74.98
TOTAL VENDOR RUSPOW RUSSO POWER EQUIPMENT		74.98
VENDOR CODE: TRANSUNION TRANSUNION		
484442-202505-1	MAY 2025	109.00
TOTAL VENDOR TRANSUNION TRANSUNION		109.00
VENDOR CODE: USABLU USA BLUE BOOK		
INV00722270	HYDRANT BUDDY CORDLES HYDRANT AND GATE V.	5,708.14
TOTAL VENDOR USABLU USA BLUE BOOK		5,708.14
VENDOR CODE: USPS USPS		
06032025	P.O. BOX 519- 12 MONTHS	332.00
TOTAL VENDOR USPS USPS		332.00
VENDOR CODE: WARDIR WAREHOUSE DIRECT		
5935242-0	OFFICE SUPPLIES- TONER	86.89
5935933-0	OFFICE SUPPLIES- NAMEPLATES FOR NEW ZONI	95.80
5940880-0	OFFICE SUPPLIES- TONER	42.29

INVOICE		
NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: WARDIR WAREHOUSE DIRECT		
	TOTAL VENDOR WARDIR WAREHOUSE DIRECT	224.98
GRAND TOTAL:		198,536.37

VILLAGE OF LAKE VILLA

ORDINANCE NO. 2025-06-01

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

(RE: Chapter 8, “Liquor Regulations”)

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

THIS 16TH DAY OF JUNE, 2025

Published in pamphlet form by authority of the Corporate Authorities of the Village of Lake Villa, Lake County, Illinois, this 16th day of June, 2025.

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

(RE: Chapter 8, “Liquor Regulations”)

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

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

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

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

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

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

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

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

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

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

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

Passed by the Corporate Authorities on June 16th, 2025, on a roll call vote as follows:

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

Approved by the Mayor on June 16, 2025

James McDonald
Mayor, Village of Lake Villa

ATTEST:

Connie Olker
Village Clerk

PUBLISHED IN PAMPHLET FORM THIS 16TH DAY OF JUNE, 2025.

EXHIBIT A

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

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

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

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

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

(13)	Kasa Amigos Lake Villa LLC	895 E. Grand Avenue
<u>CLASS B</u>		
(1)	Graham Enterprise, Inc., d/b/a Lake Villa Quick Shop (GEI)	400 E. Grand Avenue
(2)	Graham Enterprise, Inc., d/b/a Lake Villa BP	980 E. Grand Avenue
(3)	Harbor Brewing Company, LLC	136 Cedar Avenue
(4)	9 th Hour Brewing Company, LLC	136 Cedar Avenue
(5)	RDK Ventures, LLC, d/b/a Circle K	31 S. Milwaukee Avenue
(6)	Timothy O'Toole's Pub, Lake Villa	10 W. Grand Avenue
<u>CLASS C</u>		
(1)	The Deli Lama Store & Café	777 S. Milwaukee Avenue, Suite E
<u>CLASS D</u>		
(1)	Blessing 1, Inc.	102 S. Milwaukee Avenue
(2)	The Deli Lama Store & Café	777 S. Milwaukee Avenue, Suite E
<u>CLASS E</u>		
<u>CLASS F</u>		
(1)	The American Aid Society of German Descendants	259 W. Grand Avenue
<u>CLASS G</u>		
(1)	Galati's Grill & Pub	142 Cedar Avenue
(2)	Harbor Brewing Company, LLC	136 Cedar Avenue
(3)	Khayat Lake House Group, Inc., d/b/a Khayat Lake House	850 Tower Drive, Unit 100
(4)	Timothy O'Toole's Pub, Lake Villa	10 W. Grand Avenue
(5)	Vash, Inc., d/b/a Corner Crossing	211 W. Grass Lake Road
(6)	Camta Group, Inc. d/b/a Serve & Swig	65 W. Grand Avenue
(7)	Kasa Amigos Lake Villa LLC	895 E. Grand Avenue
<u>CLASS H</u>		
(1)	<u>Orchid + Olive Events, LLC</u>	<u>112 Cedar Avenue</u>
<u>CLASS I</u>		
<u>CLASS J</u>		
(1)	Harbor Brewing Company, LLC	136 Cedar Avenue



LAKE VILLA POLICE DEPARTMENT

65 CEDAR AVENUE, LAKE VILLA, IL 60046

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

Chief of Police
Rochelle Tisinai



DATE: June 11, 2025

TO: Mayor James McDonald and Board of Trustees

FROM: Rochelle Tisinai, Chief of Police

RE: Flock Safety LPR

As part of our strategic efforts to improve public safety, increase operational efficiency, and support law enforcement initiatives, I am requesting the Village Board to approve a contract with Flock Safety for License Plate Reader (LPR) camera systems in designated areas within the Village of Lake Villa. Most municipalities in Lake County have Flock LPR cameras which have delivered measurable results and I believe we will have similar benefits as well. Below are some key benefits I see for our community:

1. **Crime Deterrence and Resolution** LPRs provide law enforcement with real-time alerts for vehicles associated with criminal activity, significantly increasing the likelihood of apprehension and deterrence.
2. **Increased Public Safety** By identifying stolen vehicles or suspect license plates, LPRs enhance community safety without the need for surveillance by officers
3. **Support for Investigations** We have solved several different crimes while having access to Flock's database and with having our own LPR cameras, this will benefit our detectives by having suspect vehicles on camera in our jurisdiction.
4. **Cost Efficiency and Integration** Flock has waived the installation fee of \$1250 per camera (savings of between \$5,000-\$6,250 depending if we get 4 or 5 cameras). Long-term, Flock cameras offer financial benefits by reducing crime-related losses and manual monitoring needs, which often incurs overtime.

The cost per camera is \$3,000 a year, with a minimum of 4 cameras. I believe having 5 cameras placed around the village would give us the most coverage and enhance community safety. Below are the locations I propose.

W/B Grand Ave at Deep Lake Rd
E/B Grand Ave at Fairfield Rd
N/B Rt 83 at Morton Dr
S/B Rt 83 at Grass Lake Rd
N/B on Cedar Lake Rd at Cedar Ridge Ln

Thank you for the consideration. Please let me know if you have any questions.

Rochelle Tisinai

Flock Safety + IL - Lake Villa PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Paityn Miles
paityn.miles@flocksafety.com
+18107012458

flock safety



EXHIBIT A
ORDER FORM

Customer: IL - Lake Villa PD
Legal Entity Name: IL - Lake Villa PD
Accounts Payable Email: rtisinai@lake-villa.org
Address: 65 Cedar Ave Lake Villa, Illinois 60046

Initial Term: 12 Months
Renewal Term: 24 Months
Payment Terms: Net 30
Billing Frequency: Annual Plan - Invoiced at First Camera Validation.
Retention Period: 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$12,000.00
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	4	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	\$0.00	4	\$0.00

Subtotal Year 1:	\$12,000.00
Annual Recurring Subtotal:	\$12,000.00
Discounts:	\$5,000.00
Estimated Tax:	\$0.00
Contract Total:	\$12,000.00

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a “**Renewal Term**”) unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At First Camera Validation	\$12,000.00
Annual Recurring after Year 1	\$12,000.00
Contract Total	\$12,000.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$0.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$5,000.00

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint [™] technology (proprietary machine learning software) and real-time alerts for unlimited users.
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	MASH tested pole that meets DOT crashworthiness requirements. Includes materials, installation, and maintenance.

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms of Service located at <https://www.flocksafety.com/terms-and-conditions>

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: IL - Lake Villa PD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____

Flock Safety + IL - Lake Villa PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Paityn Miles
paityn.miles@flocksafety.com
+18107012458

flock safety



EXHIBIT A
ORDER FORM

Customer: IL - Lake Villa PD
Legal Entity Name: IL - Lake Villa PD
Accounts Payable Email: rtisinai@lake-villa.org
Address: 65 Cedar Ave Lake Villa, Illinois 60046

Initial Term: 12 Months
Renewal Term: 24 Months
Payment Terms: Net 30
Billing Frequency: Annual Plan - Invoiced at First Camera Validation.
Retention Period: 30 Days

Hardware and Software Products

Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$15,000.00
Flock Safety LPR Products			
Flock Safety LPR, fka Falcon	Included	5	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	\$0.00	5	\$0.00

Subtotal Year 1:	\$15,000.00
Annual Recurring Subtotal:	\$15,000.00
Discounts:	\$6,250.00
Estimated Tax:	\$0.00
Contract Total:	\$15,000.00

*Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a “**Renewal Term**”) unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.*

The Term for Flock Hardware shall commence upon first installation and validation, except that the Term for any Flock Hardware that requires self-installation shall commence upon execution of the Agreement. In the event a Customer purchases more than one type of Flock Hardware, the earliest Term start date shall control. In the event a Customer purchases software only, the Term shall commence upon execution of the Agreement.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At First Camera Validation	\$15,000.00
Annual Recurring after Year 1	\$15,000.00
Contract Total	\$15,000.00

*Tax not included

Discounts

Discounts Applied	Amount (USD)
Flock Safety Platform	\$0.00
Flock Safety Add-ons	\$0.00
Flock Safety Professional Services	\$6,250.00

Product and Services Description

Flock Safety Platform Items	Product Description
Flock Safety LPR, fka Falcon	Law enforcement grade infrastructure-free (solar power + LTE) license plate recognition camera with Vehicle Fingerprint [™] technology (proprietary machine learning software) and real-time alerts for unlimited users.
Professional Services - MASH Tested Pole Implementation Fee - Non-Coastal Region	MASH tested pole that meets DOT crashworthiness requirements. Includes materials, installation, and maintenance.

By executing this Order Form, Customer represents and warrants that it has read and agrees all of the terms and conditions contained in the Terms of Service located at <https://www.flocksafety.com/terms-and-conditions>

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: IL - Lake Villa PD

By: _____

By: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

PO Number: _____

A RESOLUTION REQUESTING THE DESIGNATION OF
PAINTED LAKES 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 Lakes 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 Lakes 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 16th day of June 2025, on a roll call vote as follows:

YEAS:

NAYS:

ABSENT:

ABSTAIN:

APPROVED by the Mayor on June 16th, 2025

James McDonald
Mayor, Village of Lake Villa

ATTEST:

Connie Olker
Village Clerk, Village of Lake Villa

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION

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

I further certify that on June 16, 2025 the Corporate Authorities of such Village passed and approved Resolution No. 2025-06-01 entitled "A RESOLUTION REQUESTING THE DESIGNATION OF PAINTED LAKES 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 June 16, 2025.

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

Connie Olker, 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
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.

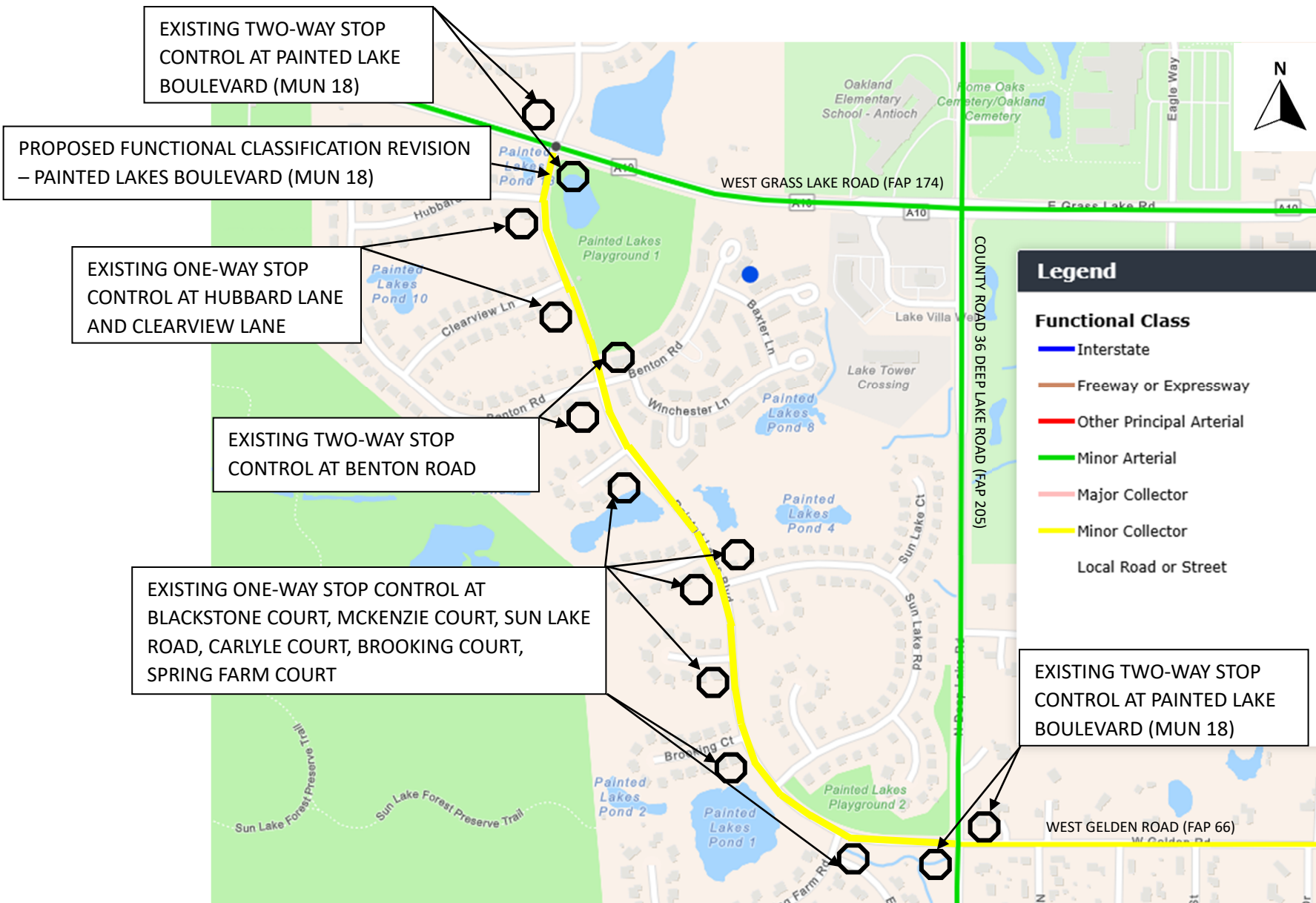
Painted Lakes Boulevard is a north-south roadway directly connecting a mix of residential, institutional and commercial land use to adjacent IDOT arterial roadways leading to higher trip volumes and attract non-local traffic. Painted Lakes Boulevard is an important collector route within our community, 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). Upgrading the functional classification ensures consistency across the network and reflects the current operational reality of the corridor, given that it is a natural extension of West Gelden Road which is already designated as a minor collector. This revision aligns with local comprehensive and transportation plans, which anticipate increased use and enhanced connectivity needs throughout the corridor, and/or surrounding corridors. 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,

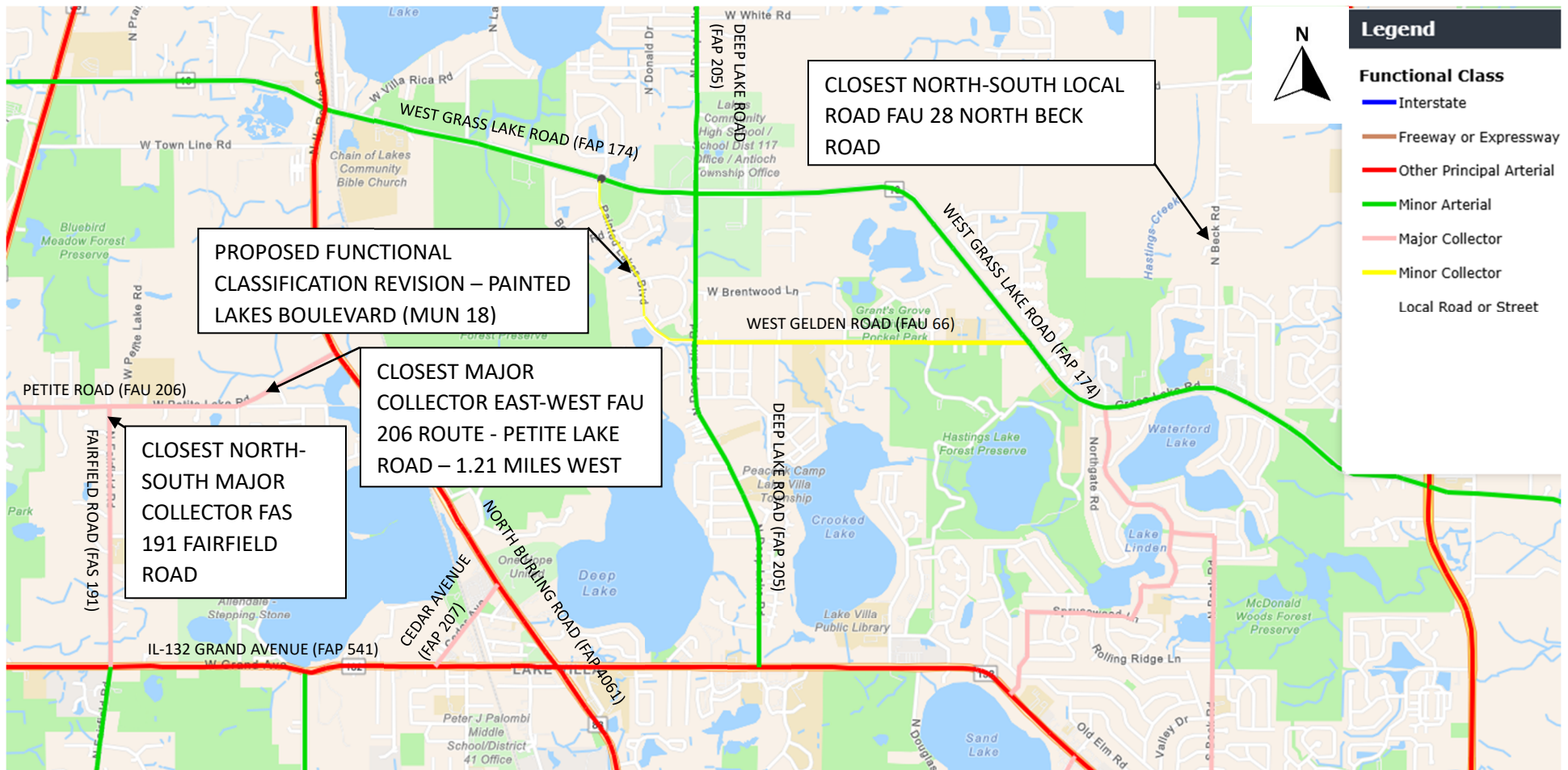
Ryan Horton
Superintendent of Public Works
Village of Lake Villa



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:
Adjacent land uses include a mix of residential, institutional, and commercial developments that generate higher trip volumes and attract non-local traffic. 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:
Upgrading the functional classification ensures consistency across the network and reflects the current operational reality of the corridor, given that it is a natural extension of Golden which is already designated as a minor collector. 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. This revision aligns with local comprehensive and transportation plans, which anticipate increased use and enhanced connectivity needs throughout the corridor, and/or surrounding corridors.
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)



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 16th day of June 2025, on a roll call vote as follows:

YEAS:

NAYS:

ABSENT:

ABSTAIN:

APPROVED by the Mayor on June 16th, 2025

James McDonald
Mayor, Village of Lake Villa

ATTEST:

Connie Olker
Village Clerk, Village of Lake Villa

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

CERTIFICATION

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

I further certify that on June 16, 2025 the Corporate Authorities of such Village passed and approved Resolution No. 2025-06-02 entitled "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".

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 June 16, 2025.

Dated at Lake Villa, Illinois, this _____ day of June 2025.

Connie Olker, 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's primary function aligns with collector-level service by connecting through traffic to higher-classification routes and facilitating movement that is elevated by the consistent use of heavy vehicles, which is characteristic of a collector roadway, rather than solely providing local access. 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). The proposed revision aligns with the Village's comprehensive plan and economic development goals, which identify this corridor as a priority for infrastructure reinvestment to support business retention and expansion. 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

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.)

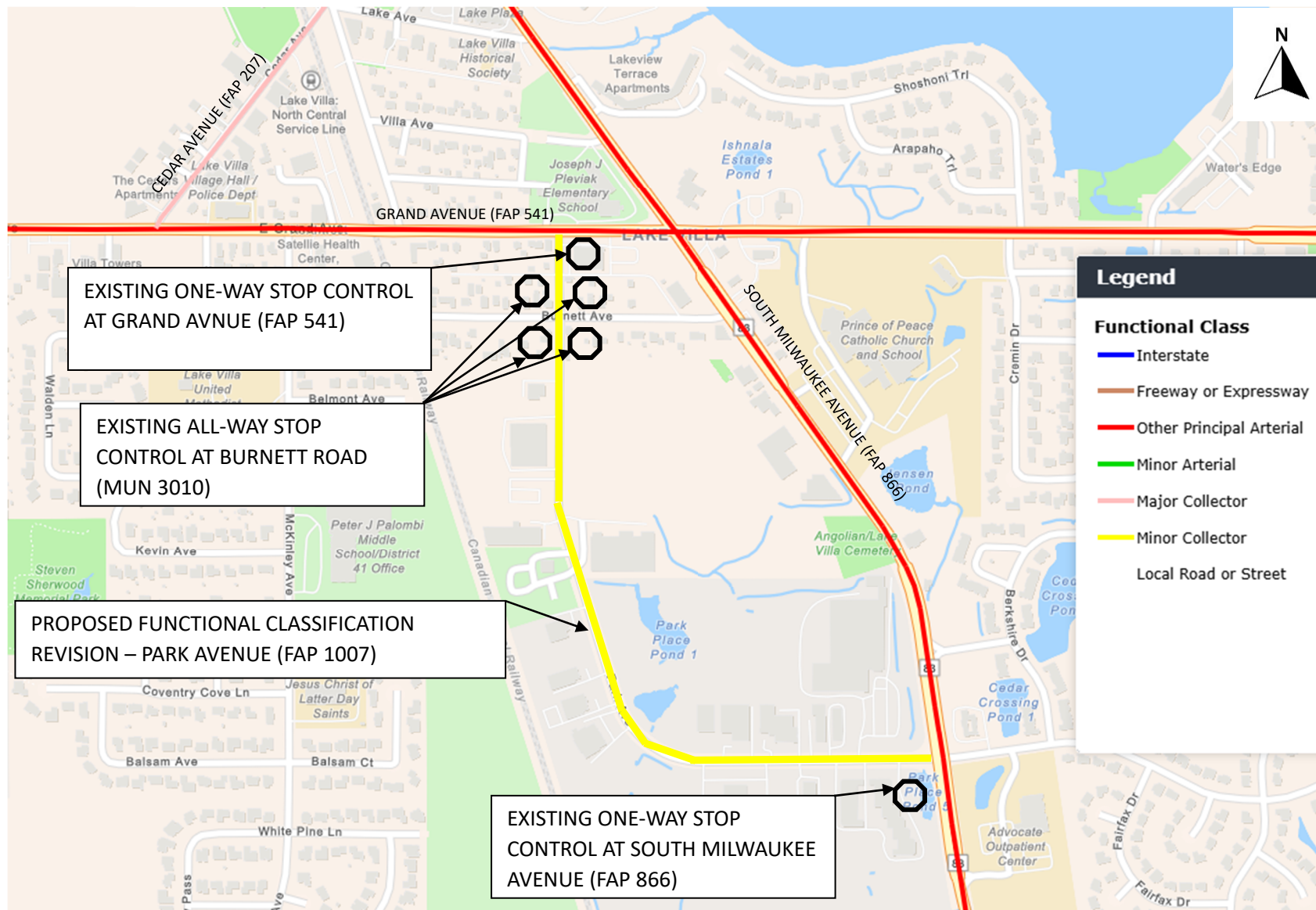
16. Access Management:

- 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.)
The Village plans to work with IDOT to signalize Park Avenue and Route 83 (Milwaukee Avenue).
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. It's primary function aligns with collector-level service by linking higher-classified routes and facilitating movement rather than solely providing local access. 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. Traffic counts and vehicle mix data indicate elevated usage by heavy vehicles, consistent with the functional characteristics of a collector street.
("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. The roadway exhibits travel patterns that serve through traffic connecting regional routes, rather than local-only circulation. The proposed revision aligns with the Village's comprehensive plan and economic development goals, which identify this corridor as a priority for infrastructure reinvestment to support business retention and expansion.
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)

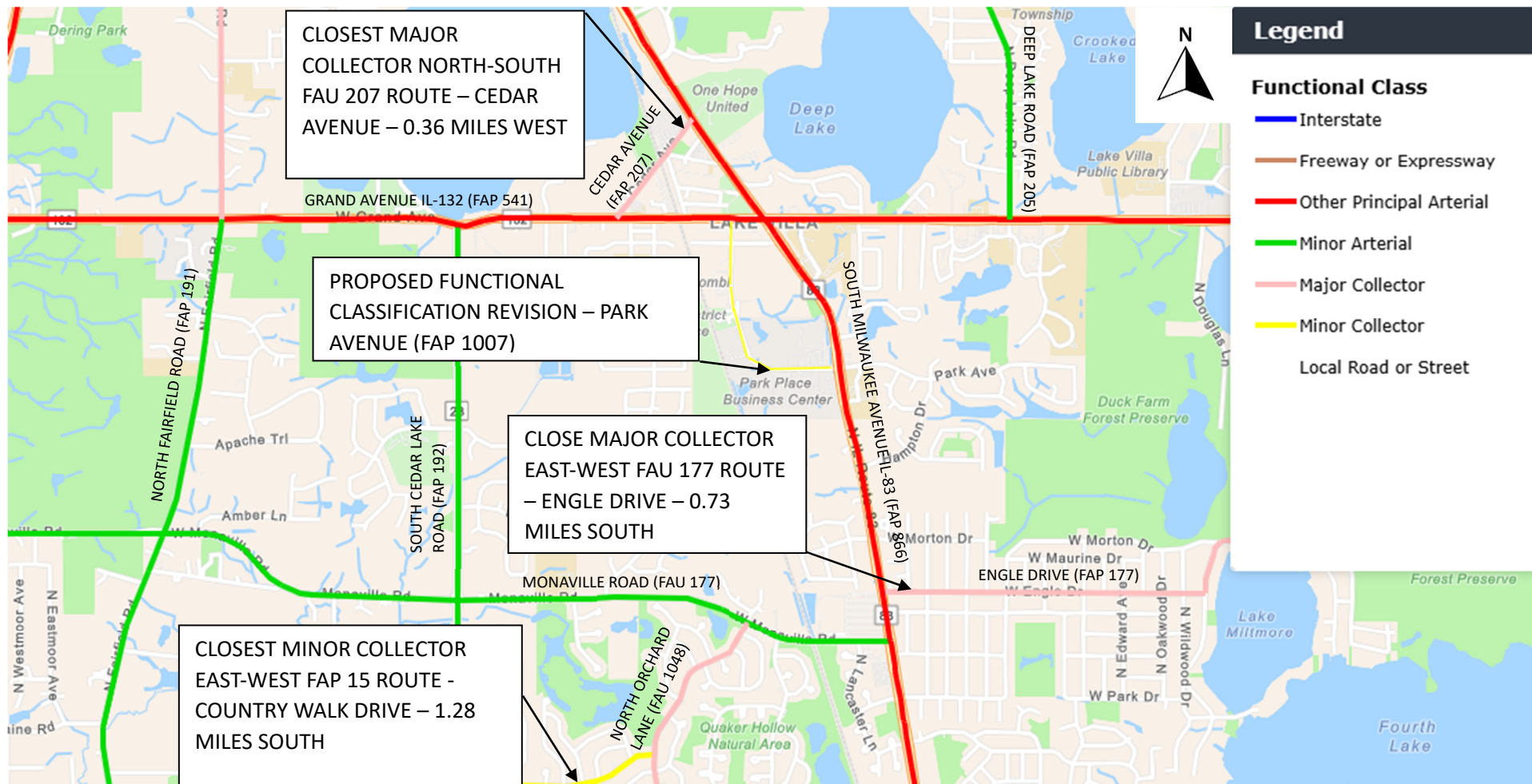




LOCAL LOCATION MAP

FUNCTIONAL CLASSIFICATION REVISION – PARK AVENUE

VILLAGE OF LAKE VILLA, ILLINOIS



REGIONAL LOCATION MAP

FUNCTIONAL CLASSIFICATION REVISION – PARK AVENUE

VILLAGE OF LAKE VILLA, ILLINOIS

RESOLUTION APPROVING AND AUTHORIZING AN
EXTENSION AND/OR SUBSTITUTION OF AN IRREVOCABLE LETTER OF CREDIT
OR DECLARING A DEFAULT AND CALLING THE
EXISTING IRREVOCABLE LETTER OF CREDIT AS A PERFORMANCE GUARANTEE

(Re: STARLING SENIOR APARTMENTS PROJECT)

WHEREAS, the Mayor and Board of Trustees of the Village of Lake Villa, Lake County, Illinois, have previously approved the deposit with the Village of a CIBC Bank USA Irrevocable Standby Letter of Credit in the amount of Two Million One Hundred Seventeen Thousand Six Hundred Twenty-Five and 00/100 Dollars (\$2,117,625.00) by Starling Senior Apartments Limited Partnership (the “Developer”) in favor of the Village of Lake Villa (“the Village”) as a performance guarantee to assure the satisfactory installation and completion of all improvements required within and/or in the vicinity of the subdivision commonly known as the Starling Senior Apartments Subdivision; and

WHEREAS, the aforesaid Irrevocable Letter of Credit issued by CIBC Bank USA as Letter of Credit No. 223095-462094 dated September 3, 2024 (hereinafter sometimes referred to as the “Existing Irrevocable Letter of Credit”) expires on June 30, 2025 and has not been extended or renewed; and

WHEREAS, the Developer has accomplished a substantial amount of work within and/or in the vicinity of the Starling Senior Apartments Subdivision (the “Project”), which work constitutes part of the public improvements for such Project, however, a significant amount of work remains to be completed, and the Developer has requested a reduction of said Existing Letter of Credit which is in the amount of Two Million One Hundred Seventeen Thousand Six Hundred Twenty-Five and 00/100 Dollars (\$2,117,625.00), but the Developer has not provided sufficient information to allow the Village to reduce the amount of such Existing Irrevocable Letter of Credit at this time; and

WHEREAS, in consideration of the fact that the Project and the related improvements are not expected to be completed until at least August or September, 2025, it is necessary for the Village to allow the extension of the Existing Letter of Credit or the substitution of a new letter of credit in the same amount to ensure the completion of all of the required public improvements; and

WHEREAS, the Developer desires to extend said Irrevocable Letter of Credit No. 223095-462094 in the original amount of \$2,117,625.00, and the Developer has requested that the Village approve the extension of said letter of credit in the aforesaid original amount or the substitution of a new letter of credit in the original amount; and

WHEREAS, the Mayor and Board of Trustees of the Village of Lake Villa desire to approve the extension of the CIBC Bank USA Letter of Credit No. 223095-462094 in the aforesaid original amount or the acceptance of a new letter of credit in the same amount and in substantially the same form:

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

SECTION 1: The Mayor and Board of Trustees hereby find that the recitals contained in the preamble hereof are true and correct and said recitals are hereby incorporated herein and made part hereof.

SECTION 2: That the Mayor and Board of Trustees hereby authorize the extension or substitution of CIBC Bank USA Letter of Credit No. 223095-462094 in the original amount of Two Million One Hundred Seventeen Thousand Six Hundred Twenty-Five and 00/100 Dollars (\$2,117,625.00), and such extension or substitution of said Irrevocable Letter of Credit No. 223095-462094 in the aforesaid original amount and in substantially the same form is hereby approved, provided however, that such extended or substitute Irrevocable Letter of Credit in a form approved by the Village Attorney and expiring no earlier than September 30, 2025, shall be received by the Village on or before June 23, 2025, and in the event an extended or substitute Irrevocable Letter of Credit in the aforesaid original amount and in a form approved by the Village Attorney is not received on or before June 23, 2025, the Mayor or Village Treasurer and

Village Clerk are authorized and directed to execute all documents required to call said existing CIBC Bank USA Letter of Credit No. 223095-462094 in the amount of Two Million One Hundred Seventeen Thousand Six Hundred Twenty-Five and 00/100 Dollars (\$2,117,625.00), and further provided, however, such action shall not constitute acceptance or approval of the required improvements which are part of the Project at this time.

SECTION 4: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

Passed by the Corporate Authorities on June 16, 2025, on a roll call vote as follows:

YEAS: Trustees

NAYS:

ABSENT:

ABSTAIN:

APPROVED by the Mayor on June 16, 2025

James McDonald, Mayor
Village of Lake Villa

ATTEST:

Connie Olker, Village Clerk,
Village of Lake Villa