

Attached is the agenda packet for the Monday, January 5, 2026 Board Meeting. For those of you with Drop Box, the file will be placed in the Drop Box Folder.

**The Village Board meeting will begin at 6:30 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  
Jake Cramond  
Glenn McCollum  
Jeff Nielsen  
Doug Savell

**AGENDA**  
**VILLAGE OF LAKE VILLA**  
**BOARD OF TRUSTEES – REGULAR MEETING**  
**Monday, January 5, 2026**  
**6:30 p.m.**

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Public Comment
4. Approval of the Minutes – December 15, 2025 Village Board Meeting
5. Accounts Payable
  - a. January 5, 2026
6. Mayor
7. Staff Reports
8. New Business
  - a. Resolution 2026-01-01: Tax Increment Financing District Inducement Resolution for the Sherwood Park Property
  - b. Resolution 2026-01-02: Resolution Supporting the Chain O' Lakes Watershed Plan
9. Old Business
  - a. Discussion: Tobacco Regulations & Licensing Program Review
10. Executive Session
11. Adjournment





**DATE:** December 30, 2025  
**TO:** Village Board of Trustees  
**FROM:** Michael Strong  
Village Administrator  
**RE:** Agenda Transmittal

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### **New Business**

a. **Resolution 2026-01-01: Tax Increment Financing District Inducement Resolution for the Sherwood Park Property**

Staff Contact: Michael Strong, Village Administrator

The Sherwood Park property, located adjacent to the Cedar Lake, represents a prime redevelopment opportunity. The Village has been approached by Sherwood LV Development LLC with a proposal to transform the site into a vibrant residential community featuring approximately 260 townhomes, including a mix of traditional townhomes and urban-style townhomes. This project is expected to complement the downtown area, increase housing diversity, and stimulate local economic activity.

The property lies within the Village's existing Downtown Tax Increment Financing (TIF) Redevelopment Project Area, established in 2016 under the Illinois Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 et seq.).

The enclosed inducement Resolution signals the Village's intent to consider financial assistance through TIF for eligible redevelopment costs. It allows the developer to begin incurring certain costs, such as site preparation and infrastructure improvements, prior to execution of a formal redevelopment agreement, with the understanding that reimbursement may be considered later under TIF guidelines.

This resolution does not obligate the Village to provide funding at this time. All assistance will be contingent upon:

- Negotiation and approval of a redevelopment agreement.



- Compliance with the TIF Act and Village policies.

Given the current zoning of the property, the proposed project will be required to proceed through the appropriate zoning entitlement processes and public hearings, which are anticipated to occur sometime next spring/early summer.

Staff recommends approval of the inducement resolution to advance the Sherwood Park Redevelopment Project and begin the process of determining appropriate TIF support for this transformative investment.

Suggested Motion: *Motion to Approve Resolution 2026-01-01.*

**b. Resolution 2026-01-02: A Resolution Supporting the Chain O' Lakes Watershed Plan**

Staff Contact: Michael Strong, Village Administrator

The Chain O'Lakes and Fox River system is a vital resource for recreation, tourism, and community life. Recent studies by the Fox Waterway Agency ("FWA") and Illinois EPA show that these waters are impaired by excess nutrients (phosphorus), sediment, and bacteria. These conditions lead to algae blooms, shoreline erosion, and reduced water quality. To address these issues, the Illinois EPA approved the Chain O'Lakes Watershed-Based Plan ("WBP") in February 2024. The plan provides a roadmap for improving water quality through local and regional collaboration.

The proposed resolution formally adopts the WBP and commits the Village to supporting its goals. Importantly, adoption of this Resolution does not create new mandates or immediate costs to the Village. It positions the Village to:

- Participate in regional projects and grant opportunities.
- Coordinate with FWA and neighboring communities.
- Promote best practices for stormwater and shoreline management.

If the Village Board determines it is appropriate to adopt the resolution and support FWA's efforts, the Village would commit to:

- Review stormwater practices to slow and filter runoff.
- Support water quality projects when feasible.
- Educate residents on septic maintenance and reducing fertilizer use.
- Collaborate on grants and planning with FWA and other stakeholders.

In reviewing the final plan that was adopted by FWA and its partner agencies, there are priority projects identified which also align with recent conversations concerning the health and sustainability of the Village's waterways, which include:



- **Shoreline Stabilization:** Repair eroding lake edges to reduce sediment entering the water.
- **Green Infrastructure Retrofits:** Add rain gardens or bioswales during street or park improvements.
- **Sediment Removal Program:** Expand efforts to remove nutrient-rich sediment from lakes.
- **Septic-to-Sewer Expansion:** Reduce bacteria and nutrient loading near shorelines.
- **Community Education:** Workshops on native plantings and runoff reduction.

Staff recommends adoption of the resolution to demonstrate leadership, protect water quality, and ensure eligibility for future funding opportunities in the region. In doing so, the Village would join adjacent governmental agencies in supporting the FWA and their efforts to implement the Chain O' Lakes Watershed Plan.

Suggested Motion: *Motion to Approve Resolution 2026-01-02.*

## **Old Business**

### **a. Discussion: Tobacco Regulations & Licensing Program Review**

Staff Contact: Michael Strong, Village Administrator and Becky Bateman Alexopoulos, Village Attorney

During previous Village Board meetings, Board members discussed concerns regarding the sale of tobacco products and certain psychoactive substances, including Delta 8 THC and Kratom. These products have raised health, safety, and enforcement issues due to their psychoactive properties, lack of FDA oversight and approval, and marketing practices that may appeal to youth.

The Village has authority under Illinois law to regulate the sale of tobacco products and certain substances, including Delta 8 THC and Kratom. Staff have prepared ordinances that updates business regulations and police regulations to establish licensing requirements for tobacco retailers and address Delta 8 THC and Kratom.

However, since the Village Board's last discussion on the item, the federal government funding bill approved in November included major hemp policy changes which will federally ban cannabinoids synthesized or converted from CBD, including Delta 8 THC, Delta 10 THC, and similar compounds in late 2026 after a one-year transition period. However, local regulation now will help close the gap during the transition period as these products will remain widely available until the federal ban takes effect.



Key provisions of the drafted Ordinance(s) include:

- **Tobacco Licensing:** Annual nonrefundable license required for retail sale of tobacco and alternative nicotine products.
- **Age Restrictions:** No sales to persons under 21; verification required.
- **Location Restrictions:** No sales within 100 feet of schools, parks, libraries; free distribution prohibited on public property.
- **Delta 8 THC and Kratom:** Restrictions vary by ordinance version (see below).

In response to potential legislative approaches relative to Delta 8 and Kratom, staff has prepared three options for the Village Board to consider:

1. Option A – Prohibits both Delta 8 THC and Kratom from sale, distribution, or possession by licensed businesses.
2. Option B – Limits Delta 8 THC and Kratom to persons 21 and older, requiring age verification for all sales.
3. Option C – Limits Delta 8 THC to 21+ and prohibits Kratom entirely

Staff is requesting board action, via motion, on which option (A, B, or C) to advance for formal consideration and adoption.

Suggested Motion: *Motion to Recommend Option A, B, or C, be prepared for future Village Board action.*



**VILLAGE OF LAKE VILLA  
VILLAGE BOARD  
REGULAR MEETING  
DECEMBER 15<sup>th</sup>, 2025**

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

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

**Roll Call:** Mayor McDonald initiated the roll call.

**ROLL CALL VOTE WAS:**

**AYES: 5 (Barbato, Bartlett, Cramond, Savell, McCollum)**  
**NAYS: 0**  
**ABSENT: 1 (Nielsen)**  
**ABSTAIN: 0**

**MOTION CARRIED**

**Public Comment:** None

**Minutes:** **Motion to Approve the November 17<sup>th</sup>, 2025 Village Board Meeting Minutes.** Trustee Savell motioned and Trustee McCollum seconded the motion to approve the Committee of the Village Board Meeting November 17<sup>th</sup>, 2025 Minutes.

**ROLL CALL VOTE WAS:**

**AYES: 5 (Barbato, Bartlett, Cramond, Savell, McCollum)**  
**NAYS: 0**  
**ABSENT: 1 (Nielsen)**  
**ABSTAIN: 0**

**MOTION CARRIED**

**Finance:** **Motion to Approve the Accounts Payable Report for Motion to Approve the Accounts Payable Report for December 1<sup>st</sup>, 2025 in the amount of \$945,915.17.** Trustee Bartlett motioned and Trustee Savell seconded the motion to approve the Accounts Payable Report for December 1<sup>st</sup>, 2025 in the amount of \$945,915.17.

**ROLL CALL VOTE WAS:**

**AYES: 5 (Barbato, Bartlett, Cramond, Savell, McCollum)**  
**NAYS: 0**  
**ABSENT: 1 (Nielsen)**  
**ABSTAIN: 0**

**MOTION CARRIED**



**Motion to Approve the Accounts Payable Report for Motion to Approve the Accounts Payable Report for December 15<sup>th</sup>, 2025 in the amount of \$429,415.43.** Trustee Bartlett motioned and Trustee Barbato seconded the motion to approve the Accounts Payable Report for December 15<sup>th</sup>, 2025 in the amount of \$429,415.43.

**ROLL CALL VOTE WAS:**

**AYES: 5 (Barbato, Bartlett, Cramond, Savell, McCollum)**  
**NAYS: 0**  
**ABSENT: 1 (Nielsen)**  
**ABSTAIN: 0**

**MOTION CARRIED**

**Mayor:** Discussion: Backyard Chickens Regulations  
Approval: 2026 Village Board Meeting Calendar  
**Motion to Approve the 2026 Village Board Meeting Calendar.** Trustee Savell motioned and Trustee Barbato seconded the motion to approve the 2026 Village Board Meeting Calendar.

**ROLL CALL VOTE WAS:**

**AYES: 5 (Barbato, Bartlett, Cramond, Savell, McCollum)**  
**NAYS: 0**  
**ABSENT: 1 (Nielsen)**  
**ABSTAIN: 0**

**MOTION CARRIED**

**Staff Reports:**

**Public Works Supervisor Bowles:** Water main break repaired.  
**Administrator Strong:** CMAP (local technical assistance program) plan discussed. New website development. I3 Broadband update. Health Insurance update.  
**Chief of Police Tisinai:** Quarterly Police Report.  
**Finance Director McKinley:** Starting Budget Season for 2026.

**New Business:** **Motion to Approve a Work Order with Baxter & Woodman Engineering Firm for Engineering Services Related to the to the 2026 Road Reconstruction Project in an amount not to exceed \$38,000 and Authorization for the Village Administrator to Execute a Work Order with the Firm.** Trustee Bartlett motioned and Trustee Savell seconded the motion to approve a Work Order with Baxter & Woodman Engineering Firm for Engineering Services Related to the to the 2026 Road Reconstruction Project in an amount not to exceed \$38,000 and Authorization for the Village Administrator to Execute a Work Order with the Firm.

**ROLL CALL VOTE WAS:**

**AYES: 5 (Barbato, Bartlett, Cramond, Savell, McCollum)**  
**NAYS: 0**  
**ABSENT: 1 (Nielsen)**  
**ABSTAIN: 0**

**MOTION CARRIED**



**Motion to Approve Ordinance 2025-12-01 Authorizing Execution of an Agreement for the lease of certain property installments.** Trustee Barbato motioned and Trustee Savell seconded the motion authorizing Execution of an Agreement for the lease of certain property installments.

**ROLL CALL VOTE WAS:**

**AYES: 5 (Barbato, Bartlett, Cramond, Savell, McCollum)**  
**NAYS: 0**  
**ABSENT: 1 (Nielsen)**  
**ABSTAIN: 0**

**MOTION CARRIED**

**Motion to Approve Ordinance 2025-12-02 Authorizing Execution of an Agreement for the lease of certain property installments.** Trustee Barbato motioned and Trustee Savell seconded the motion to Approve Ordinance 2025-12-02 Authorizing Execution of an Agreement for the lease of certain property installments.

**ROLL CALL VOTE WAS:**

**AYES: 5 (Barbato, Bartlett, Cramond, Savell, McCollum)**  
**NAYS: 0**  
**ABSENT: 1 (Nielsen)**  
**ABSTAIN: 0**

**MOTION CARRIED**

**Motion to Approve Ordinance 2025-12-03 Amending The Village of Lake Villa Code Relative to Tow and Impoundment Regulations.** Trustee Savell motioned and Trustee Bartlett seconded the motion to Approve Ordinance 2025-12-03 Amending The Village of Lake Villa Code Relative to Tow and Impoundment Regulations.

**ROLL CALL VOTE WAS:**

**AYES: 5 (Barbato, Bartlett, Cramond, Savell, McCollum)**  
**NAYS: 0**  
**ABSENT: 1 (Nielsen)**  
**ABSTAIN: 0**

**MOTION CARRIED**

**Motion to Approve the Side Letter Agreement and Authorize the Mayor to execute the Agreement on Behalf of the Village.** Trustee Barbato motioned and Trustee Savell seconded the motion to Approve the Side Letter Agreement and Authorize the Mayor to execute the Agreement on Behalf of the Village.

**ROLL CALL VOTE WAS:**

**AYES: 5 (Barbato, Bartlett, Cramond, Savell, McCollum)**  
**NAYS: 0**  
**ABSENT: 1 (Nielsen)**  
**ABSTAIN: 0**

**MOTION CARRIED**

**Motion to Approve Ordinance 2025-12-04 Amending the Village of Lake Villa Code Relative to Sewer Service Rates.** Trustee Savell motioned and Trustee Cramond seconded the motion to Approve Ordinance 2025-12-04 Amending the Village of Lake Villa Code Relative to Sewer Service Rates.

**ROLL CALL VOTE WAS:**

**AYES: 5 (Barbato, Bartlett, Cramond, Savell, McCollum)**  
**NAYS: 0**  
**ABSENT: 1 (Nielsen)**  
**ABSTAIN: 0**

**MOTION CARRIED**



**Motion to Approve Ordinance 2025-12-05 An Ordinance Approving the Tax Levy.** Trustee Bartlett motioned and Trustee Barbato seconded the motion to Approve Ordinance 2025-12-05 An Ordinance Approving the Tax Levy.

**ROLL CALL VOTE WAS:**

**AYES: 5 (Barbato, Bartlett, Cramond, Savell, McCollum)**  
**NAYS: 0**  
**ABSENT: 1 (Nielsen)**  
**ABSTAIN: 0**

**MOTION CARRIED**

*Old Business:*

**Motion to Approve Ordinance 2025-12-06 Amending the Village of Lake Villa Ordinance 2025-09-02 to Amend and Restate the Non-Home Rule Municipal Retailers’ Occupation Tax and Non-Home Rule Municipal Service Occupation Tax.** Trustee Bartlett motioned and Trustee Savell seconded the motion to Approve Ordinance 2025-12-06 Amending the Village of Lake Villa Ordinance 2025-09-02 to Amend and Restate the Non-Home Rule Municipal Retailers’ Occupation Tax and Non-Home Rule Municipal Service Occupation Tax.

**ROLL CALL VOTE WAS:**

**AYES: 5 (Barbato, Bartlett, Cramond, Savell, McCollum)**  
**NAYS: 0**  
**ABSENT: 1 (Nielsen)**  
**ABSTAIN: 0**

**MOTION CARRIED**

*Executive Session:* None.

*Adjournment:* Trustee Bartlett motioned and Trustee Savell seconded the motion to adjourn at 8:30pm.

**ROLL CALL VOTE WAS:**

**AYES: 5 (Barbato, Bartlett, Cramond, Savell, McCollum)**  
**NAYS: 0**  
**ABSENT: 1 (Nielsen)**  
**ABSTAIN: 0**

**MOTION CARRIED**

**APPROVED BY ME THIS \_\_\_\_\_ DAY OF NOVEMBER 2025**

\_\_\_\_\_  
**JAMES MCDONALD, MAYOR**

\_\_\_\_\_  
**CONNIE OLKER , CLERK**



**TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LAKE VILLA**

EXP CHECK RUN DATES 12/16/2025 - 01/05/2026

POSTED AND UNPOSTED  
OPEN AND PAID

| Fund Description                                       | Department Description | Invoice Line Description | Invoice Description  | Amount    | GL Number       | Budget     | Total YTD  | Over Budget |
|--|------------------------|--------------------------|----------------------|-----------|-----------------|------------|------------|-------------|
| <b>Vendor Name: ACE HARDWARE ANTIOCH 15083</b>         |                        |                          |                      |           |                 |            |            |             |
| GENERAL FUND   | FACILITIES             | SUPPLIES-BUILDING        | SHOP SUPPLIES        | 35.16     | M 01-46-40-4910 | 15,000.00  | 18,158.86  | OVER        |
|  |                        |                          | Vendor Total:        | 35.16     |                 |            |            |             |
| <b>Vendor Name: AFFINITY CPR TRAINING CENTER, INC.</b> |                        |                          |                      |           |                 |            |            |             |
| GENERAL FUND   | POLICE                 | TRAINING/TRAVEL          | CPR TRAINING- POLICE | 483.00    | M 01-20-60-4530 | 19,550.00  | 9,792.94   |             |
|  |                        |                          | Vendor Total:        | 483.00    |                 |            |            |             |
| <b>Vendor Name: ANTIOCH AUTO PARTS</b>                 |                        |                          |                      |           |                 |            |            |             |
| GENERAL FUND   | FLEET                  | VEHICLE SUPPLIES         | PLOW MARKERS         | 76.23     | M 01-30-60-4930 | 53,000.00  | 51,219.55  |             |
| GENERAL FUND   | FLEET                  | VEHICLE SUPPLIES         | UNIT 6 LMTV          | 28.92     | M 01-30-60-4930 | 53,000.00  | 51,219.55  |             |
| GENERAL FUND   | FLEET                  | VEHICLE SUPPLIES         | UNIT 6 LMTV          | 17.62     | M 01-30-60-4930 | 53,000.00  | 51,219.55  |             |
| GENERAL FUND   | FLEET                  | VEHICLE SUPPLIES         | UNIT 21              | 33.70     | M 01-30-60-4930 | 53,000.00  | 51,219.55  |             |
| GENERAL FUND   | FLEET                  | VEHICLE SUPPLIES         | CREDIT FOR INVOICE/  | (86.86)   | M 01-30-60-4930 | 53,000.00  | 51,219.55  |             |
| GENERAL FUND   | FLEET                  | VEHICLE SUPPLIES         | UNIT 10 AND BRINE SK | 27.23     | M 01-30-60-4930 | 53,000.00  | 51,219.55  |             |
| GENERAL FUND   | FLEET                  | VEHICLE SUPPLIES         | MECHANIC TOOLS       | 0.00      | M 01-30-60-4930 | 53,000.00  | 51,219.55  |             |
| GENERAL FUND   | FLEET                  | VEHICLE SUPPLIES         | UNIT 10              | 38.33     | M 01-30-60-4930 | 53,000.00  | 51,219.55  |             |
| GENERAL FUND   | FLEET                  | VEHICLE SUPPLIES         | UNIT 270             | 53.20     | M 01-30-60-4930 | 53,000.00  | 51,219.55  |             |
| GENERAL FUND   | FLEET                  | VEHICLE SUPPLIES         | MINI KUBOTA -NEW     | 9.89      | M 01-30-60-4930 | 53,000.00  | 51,219.55  |             |
| GENERAL FUND   | FLEET                  | MECHANIC TOOLS           | MECHANIC TOOLS       | 13.17     | M 01-30-60-4931 | 14,800.00  | 11,887.97  |             |
| WATER & SEWER  | WATER                  | VEHICLE SUPPLIES         | PLOW MARKERS         | 0.00      | M 60-42-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | WATER                  | VEHICLE SUPPLIES         | UNIT 6 LMTV          | 4.82      | M 60-42-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | WATER                  | VEHICLE SUPPLIES         | UNIT 6 LMTV          | 2.94      | M 60-42-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | WATER                  | VEHICLE SUPPLIES         | UNIT 21              | 0.00      | M 60-42-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | WATER                  | VEHICLE SUPPLIES         | CREDIT FOR INVOICE/  | (14.48)   | M 60-42-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | WATER                  | VEHICLE SUPPLIES         | UNIT 10 AND BRINE SK | 4.54      | M 60-42-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | WATER                  | VEHICLE SUPPLIES         | MECHANIC TOOLS       | 0.00      | M 60-42-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | WATER                  | VEHICLE SUPPLIES         | UNIT 10              | 6.39      | M 60-42-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | WATER                  | VEHICLE SUPPLIES         | UNIT 270             | 0.00      | M 60-42-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | WATER                  | VEHICLE SUPPLIES         | MINI KUBOTA -NEW     | 1.65      | M 60-42-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | SEWER                  | VEHICLE SUPPLIES         | PLOW MARKERS         | 0.00      | M 60-43-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | SEWER                  | VEHICLE SUPPLIES         | UNIT 6 LMTV          | 4.82      | M 60-43-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | SEWER                  | VEHICLE SUPPLIES         | UNIT 6 LMTV          | 2.93      | M 60-43-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | SEWER                  | VEHICLE SUPPLIES         | UNIT 21              | 0.00      | M 60-43-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | SEWER                  | VEHICLE SUPPLIES         | CREDIT FOR INVOICE/  | (14.47)   | M 60-43-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | SEWER                  | VEHICLE SUPPLIES         | UNIT 10 AND BRINE SK | 4.53      | M 60-43-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | SEWER                  | VEHICLE SUPPLIES         | MECHANIC TOOLS       | 0.00      | M 60-43-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | SEWER                  | VEHICLE SUPPLIES         | UNIT 10              | 6.38      | M 60-43-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | SEWER                  | VEHICLE SUPPLIES         | UNIT 270             | 0.00      | M 60-43-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | SEWER                  | VEHICLE SUPPLIES         | MINI KUBOTA -NEW     | 1.65      | M 60-43-60-4930 | 9,000.00   | 2,582.00   |             |
|  |                        |                          | Vendor Total:        | 223.13    |                 |            |            |             |
| <b>Vendor Name: APPLIED TECHNOLOGIES</b>               |                        |                          |                      |           |                 |            |            |             |
| DEVELOPER ESCRO  |                        | CEDAR LAKE ESTATES       | PROJECT 6663/ GENERA | 6,980.00  | M 03-00-30-2365 | 0.00       | 0.00       | OVER        |
| DEVELOPER ESCRO  |                        | I3 BROADBAND             | PROJECT 6663/ GENERA | 4,237.00  | M 03-00-30-2366 | 0.00       | 0.00       | OVER        |
| DEVELOPER ESCRO  |                        | I3 BROADBAND             | PROJECT 6679/ I3 BRO | 4,562.00  | M 03-00-30-2366 | 0.00       | 0.00       | OVER        |
| WATER & SEWER  | WATER                  | ENGINEERING-WATER        | PROJECT 6663/ GENERA | 137.76    | M 60-42-20-4320 | 35,000.00  | 30,872.73  |             |
| WATER & SEWER  | WATER                  | ENGINEERING-WATER        | PROJECT 6663/ GENERA | 144.00    | M 60-42-20-4320 | 35,000.00  | 30,872.73  |             |
| WATER & SEWER  | SEWER                  | ENGINEERING-SEWER        | PROJECT 6663/ GENERA | 137.76    | M 60-43-20-4320 | 35,000.00  | 30,872.72  |             |
| WATER & SEWER  | SEWER                  | ENGINEERING-SEWER        | PROJECT 6663/ GENERA | 144.00    | M 60-43-20-4320 | 35,000.00  | 30,872.72  |             |
| W&S CAPTIAL FUN WATER                                  |                        | CAPITAL IMPROVEMENTS     | PROJECT 6665/ IEPA P | 631.60    | M 91-42-60-5100 | 795,786.50 | 587,263.95 |             |
|  |                        |                          | Vendor Total:        | 16,974.12 |                 |            |            |             |



## TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LAKE VILLA

EXP CHECK RUN DATES 12/16/2025 - 01/05/2026

POSTED AND UNPOSTED  
OPEN AND PAID

| Fund Description                                     | Department Description | Invoice Line Description | Invoice Description  | Amount   | GL Number            | Budget     | Total YTD  | Over Budget |
|--|------------------------|--------------------------|----------------------|----------|----------------------|------------|------------|-------------|
| <b>Vendor Name: BROOKS-ALLAN</b>                     |                        |                          |                      |          |                      |            |            |             |
| SPECIAL EVENTS                                       |                        | EVENT EXPENSES - 125     | 125 CELEBRATION- BLA | 5,700.00 | M 81-00-00-4366-0010 | 0.00       | 128.56     | OVER        |
|  |                        |                          | Vendor Total:        | 5,700.00 |                      |            |            |             |
| <b>Vendor Name: CES</b>                              |                        |                          |                      |          |                      |            |            |             |
| GENERAL FUND   | PARKS MAINTENAN        | SUPPLIES-PARKS           | LEHMANN PARK         | 293.41   | M 01-48-40-4911      | 20,000.00  | 13,955.08  |             |
|  |                        |                          | Vendor Total:        | 293.41   |                      |            |            |             |
| <b>Vendor Name: CHICAGO PARTS &amp; SOUND, LLC</b>   |                        |                          |                      |          |                      |            |            |             |
| GENERAL FUND   | FLEET                  | VEHICLE SUPPLIES         | UNIT 270             | 439.56   | M 01-30-60-4930      | 53,000.00  | 51,219.55  |             |
|  |                        |                          | Vendor Total:        | 439.56   |                      |            |            |             |
| <b>Vendor Name: CHRISTOPHER B. BURKE ENGINEERING</b> |                        |                          |                      |          |                      |            |            |             |
| DOWNTOWN TIF FU                                      |                        | TIF ELIGIBLE PROJECT     | PROJECT 01.R250239.0 | 5,980.00 | M 98-00-00-4801      | 471,125.00 | 135,327.85 |             |
|  |                        |                          | Vendor Total:        | 5,980.00 |                      |            |            |             |
| <b>Vendor Name: CINTAS CORP</b>                      |                        |                          |                      |          |                      |            |            |             |
| GENERAL FUND   | FACILITIES             | SUPPLIES-BUILDING        | BUILDING SUPPLIES    | 106.54   | M 01-46-40-4910      | 15,000.00  | 18,158.86  | OVER        |
| GENERAL FUND   | FACILITIES             | SUPPLIES-BUILDING        | BUILDING SUPPLIES    | 22.26    | M 01-46-40-4910      | 15,000.00  | 18,158.86  | OVER        |
| GENERAL FUND   | FACILITIES             | SUPPLIES-BUILDING        | BUILDING SUPPLIES    | 118.96   | M 01-46-40-4910      | 15,000.00  | 18,158.86  | OVER        |
| GENERAL FUND   | FACILITIES             | SUPPLIES-BUILDING        | BUILDING SUPPLIES    | 138.32   | M 01-46-40-4910      | 15,000.00  | 18,158.86  | OVER        |
|  |                        |                          | Vendor Total:        | 386.08   |                      |            |            |             |
| <b>Vendor Name: CLARENCE DAVIDS &amp; CO</b>         |                        |                          |                      |          |                      |            |            |             |
| GENERAL FUND   | PARKS MAINTENAN        | MAINTENANCE-PARKS        | PLANTING BED AROUND  | 587.00   | M 01-48-40-4211      | 17,000.00  | 11,788.35  |             |
| GENERAL FUND   | PARKS MAINTENAN        | MAINTENANCE-PARKS        | 4 POTS VILLAGE HALL- | 393.00   | M 01-48-40-4211      | 17,000.00  | 11,788.35  |             |
| GENERAL FUND   | PARKS MAINTENAN        | MAINTENANCE-PARKS        | 2025 ANNUAL FLOWER I | 1,558.00 | M 01-48-40-4211      | 17,000.00  | 11,788.35  |             |
|  |                        |                          | Vendor Total:        | 2,538.00 |                      |            |            |             |
| <b>Vendor Name: COMCAST CABLE</b>                    |                        |                          |                      |          |                      |            |            |             |
| GENERAL FUND   | FACILITIES             | TELEPHONE                | 65 CEDAR             | 1.70     | M 01-46-60-4420      | 34,700.00  | 31,989.44  |             |
| GENERAL FUND   | FACILITIES             | TELEPHONE                | 222 OAK KNOLL DR OFC | 93.71    | M 01-46-60-4420      | 34,700.00  | 31,989.44  |             |
| WATER & SEWER  | WATER                  | TELEPHONE                | 65 CEDAR             | 0.28     | M 60-42-60-4420      | 5,000.00   | 5,311.56   | OVER        |
| WATER & SEWER  | WATER                  | TELEPHONE                | 222 OAK KNOLL DR OFC | 15.62    | M 60-42-60-4420      | 5,000.00   | 5,311.56   | OVER        |
| WATER & SEWER  | SEWER                  | TELEPHONE                | 65 CEDAR             | 0.28     | M 60-43-60-4420      | 5,000.00   | 5,311.64   | OVER        |
| WATER & SEWER  | SEWER                  | TELEPHONE                | 222 OAK KNOLL DR OFC | 15.62    | M 60-43-60-4420      | 5,000.00   | 5,311.64   | OVER        |
|  |                        |                          | Vendor Total:        | 127.21   |                      |            |            |             |
| <b>Vendor Name: COMED</b>                            |                        |                          |                      |          |                      |            |            |             |
| GENERAL FUND   | STREETS                | ELECTRICITY              | 0 RT 83 TFLT         | 80.80    | M 01-41-40-4660      | 135,000.00 | 97,946.33  |             |
| GENERAL FUND   | STREETS                | ELECTRICITY              | 0 S CEDAR 1W WISCONS | 479.07   | M 01-41-40-4660      | 135,000.00 | 97,946.33  |             |
| GENERAL FUND   | STREETS                | ELECTRICITY              | 0 S CEDAR 1W WISCONS | 180.22   | M 01-41-40-4660      | 135,000.00 | 97,946.33  |             |
| GENERAL FUND   | STREETS                | ELECTRICITY              | 0 SS RAILROAD AVE W/ | 301.90   | M 01-41-40-4660      | 135,000.00 | 97,946.33  |             |
| WATER & SEWER  | WATER                  | ELECTRICITY              | 222 OAK KNOLL DR- UN | 5,163.30 | M 60-42-40-4660      | 60,000.00  | 47,769.33  |             |
| WATER & SEWER  | WATER                  | ELECTRICITY              | 108 S MILWAUKEE AVE  | 131.98   | M 60-42-40-4660      | 60,000.00  | 47,769.33  |             |
| WATER & SEWER  | WATER                  | ELECTRICITY              | 141 BELMONT AVE -WEL | 2,814.71 | M 60-42-40-4660      | 60,000.00  | 47,769.33  |             |
| WATER & SEWER  | WATER                  | ELECTRICITY              | 533 AMHERST DR       | 1,180.24 | M 60-42-40-4660      | 60,000.00  | 47,769.33  |             |
| WATER & SEWER  | SEWER                  | ELECTRICITY              | 129 CENTRAL AVE -LIT | 103.31   | M 60-43-40-4660      | 45,000.00  | 22,071.21  |             |
| WATER & SEWER  | SEWER                  | ELECTRICITY              | 550 E GRAND AVE      | 301.96   | M 60-43-40-4660      | 45,000.00  | 22,071.21  |             |
| WATER & SEWER  | SEWER                  | ELECTRICITY              | 607 N MILWAUKEE AVE  | 1,123.77 | M 60-43-40-4660      | 45,000.00  | 22,071.21  |             |
| WATER & SEWER  | SEWER                  | ELECTRICITY              | 129 CENTRAL AVE      | 354.05   | M 60-43-40-4660      | 45,000.00  | 22,071.21  |             |
| WATER & SEWER  | SEWER                  | ELECTRICITY              | 0 N PETITE LAKE RD W | 822.20   | M 60-43-40-4660      | 45,000.00  | 22,071.21  |             |
| WATER & SEWER  | SEWER                  | ELECTRICITY              | 801 E GRAND AVE- PUM | 222.15   | M 60-43-40-4660      | 45,000.00  | 22,071.21  |             |
| WATER & SEWER  | SEWER                  | ELECTRICITY              | 910 PARK AVE -LIFT S | 539.73   | M 60-43-40-4660      | 45,000.00  | 22,071.21  |             |



## TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LAKE VILLA

EXP CHECK RUN DATES 12/16/2025 - 01/05/2026

POSTED AND UNPOSTED  
OPEN AND PAID

| Fund Description                                  | Department Description | Invoice Line Description | Invoice Description  | Amount    | GL Number       | Budget     | Total YTD  | Over Budget |
|---|------------------------|--------------------------|----------------------|-----------|-----------------|------------|------------|-------------|
| <b>Vendor Name: COMED</b>                         |                        |                          |                      |           |                 |            |            |             |
| WATER & SEWER                                     | SEWER                  | ELECTRICITY              | 735 N MILWAUKEE AVE- | 634.47    | M 60-43-40-4660 | 45,000.00  | 22,071.21  |             |
| WATER & SEWER                                     | SEWER                  | ELECTRICITY              | 1515 OAKLAND DR      | 612.07    | M 60-43-40-4660 | 45,000.00  | 22,071.21  |             |
| WATER & SEWER                                     | SEWER                  | ELECTRICITY              | 0 W BROOKING CT 1S P | 675.84    | M 60-43-40-4660 | 45,000.00  | 22,071.21  |             |
| Vendor Total:                                     |                        |                          |                      | 15,721.77 |                 |            |            |             |
| <b>Vendor Name: CONSERV FS, INC.</b>              |                        |                          |                      |           |                 |            |            |             |
| GENERAL FUND                                      | FLEET                  | AUTOMOTIVE FUEL/OIL      | POLY 325 GAL HORIZ L | 703.69    | M 01-30-60-4820 | 83,500.00  | 46,067.23  |             |
| GENERAL FUND                                      | FLEET                  | AUTOMOTIVE FUEL/OIL      | 839.800 GAL UNL GAS  | 1,644.23  | M 01-30-60-4820 | 83,500.00  | 46,067.23  |             |
| GENERAL FUND                                      | FLEET                  | AUTOMOTIVE FUEL/OIL      | RETURN FOR EXCHANGE/ | (478.69)  | M 01-30-60-4820 | 83,500.00  | 46,067.23  |             |
| GENERAL FUND                                      | FLEET                  | AUTOMOTIVE FUEL/OIL      | 363.600 GAL DIESEL   | 839.32    | M 01-30-60-4820 | 83,500.00  | 46,067.23  |             |
| WATER & SEWER                                     | WATER                  | AUTOMOTIVE FUEL/OIL      | POLY 325 GAL HORIZ L | 117.28    | M 60-42-60-4820 | 14,500.00  | 7,675.12   |             |
| WATER & SEWER                                     | WATER                  | AUTOMOTIVE FUEL/OIL      | 839.800 GAL UNL GAS  | 274.04    | M 60-42-60-4820 | 14,500.00  | 7,675.12   |             |
| WATER & SEWER                                     | WATER                  | AUTOMOTIVE FUEL/OIL      | RETURN FOR EXCHANGE/ | (79.78)   | M 60-42-60-4820 | 14,500.00  | 7,675.12   |             |
| WATER & SEWER                                     | WATER                  | AUTOMOTIVE FUEL/OIL      | 363.600 GAL DIESEL   | 139.89    | M 60-42-60-4820 | 14,500.00  | 7,675.12   |             |
| WATER & SEWER                                     | SEWER                  | AUTOMOTIVE FUEL/OIL      | POLY 325 GAL HORIZ L | 117.28    | M 60-43-60-4820 | 14,500.00  | 7,675.12   |             |
| WATER & SEWER                                     | SEWER                  | AUTOMOTIVE FUEL/OIL      | 839.800 GAL UNL GAS  | 274.03    | M 60-43-60-4820 | 14,500.00  | 7,675.12   |             |
| WATER & SEWER                                     | SEWER                  | AUTOMOTIVE FUEL/OIL      | RETURN FOR EXCHANGE/ | (79.78)   | M 60-43-60-4820 | 14,500.00  | 7,675.12   |             |
| WATER & SEWER                                     | SEWER                  | AUTOMOTIVE FUEL/OIL      | 363.600 GAL DIESEL   | 139.88    | M 60-43-60-4820 | 14,500.00  | 7,675.12   |             |
| Vendor Total:                                     |                        |                          |                      | 3,611.39  |                 |            |            |             |
| <b>Vendor Name: DATA INTEGRATORS, INC.</b>        |                        |                          |                      |           |                 |            |            |             |
| GENERAL FUND                                      | MANAGEMENT SERV        | NEWSLETTER               | PAST DUE- JUNE 2025  | 5.95      | M 01-10-60-4442 | 1,800.00   | 746.38     |             |
| GENERAL FUND                                      | MANAGEMENT SERV        | NEWSLETTER               | POSTAGE              | 0.00      | M 01-10-60-4442 | 1,800.00   | 746.38     |             |
| GENERAL FUND                                      | MANAGEMENT SERV        | NEWSLETTER               | AUGUST/ OCTOBER 2025 | 8.92      | M 01-10-60-4442 | 1,800.00   | 746.38     |             |
| GENERAL FUND                                      | MANAGEMENT SERV        | NEWSLETTER               | NOVEMBER 2025        | 238.71    | M 01-10-60-4442 | 1,800.00   | 746.38     |             |
| WATER & SEWER                                     | WATER                  | PRINTING/BILLING         | PAST DUE- JUNE 2025  | 2.98      | M 60-42-60-4440 | 5,000.00   | 1,764.76   |             |
| WATER & SEWER                                     | WATER                  | PRINTING/BILLING         | POSTAGE              | 1,550.00  | M 60-42-60-4440 | 5,000.00   | 1,764.76   |             |
| WATER & SEWER                                     | WATER                  | PRINTING/BILLING         | AUGUST/ OCTOBER 2025 | 6.69      | M 60-42-60-4440 | 5,000.00   | 1,764.76   |             |
| WATER & SEWER                                     | WATER                  | PRINTING/BILLING         | NOVEMBER 2025        | 65.70     | M 60-42-60-4440 | 5,000.00   | 1,764.76   |             |
| WATER & SEWER                                     | SEWER                  | PRINTING/BILLING         | PAST DUE- JUNE 2025  | 2.97      | M 60-43-60-4440 | 5,000.00   | 1,764.75   |             |
| WATER & SEWER                                     | SEWER                  | PRINTING/BILLING         | POSTAGE              | 1,550.00  | M 60-43-60-4440 | 5,000.00   | 1,764.75   |             |
| WATER & SEWER                                     | SEWER                  | PRINTING/BILLING         | AUGUST/ OCTOBER 2025 | 6.69      | M 60-43-60-4440 | 5,000.00   | 1,764.75   |             |
| WATER & SEWER                                     | SEWER                  | PRINTING/BILLING         | NOVEMBER 2025        | 65.70     | M 60-43-60-4440 | 5,000.00   | 1,764.75   |             |
| Vendor Total:                                     |                        |                          |                      | 3,504.31  |                 |            |            |             |
| <b>Vendor Name: DEFRANCO PLUMBING</b>             |                        |                          |                      |           |                 |            |            |             |
| W&S CAPTIAL FUN WATER                             |                        | CAPITAL IMPROVEMENTS     | WATER METER CHANGE O | 1,590.69  | M 91-42-60-5100 | 795,786.50 | 587,263.95 |             |
| Vendor Total:                                     |                        |                          |                      | 1,590.69  |                 |            |            |             |
| <b>Vendor Name: DEKIND COMPUTER CONSULTANTS</b>   |                        |                          |                      |           |                 |            |            |             |
| GENERAL FUND                                      | MANAGEMENT SERV        | IT SUPPORT -75% (MON     | NITRO PDF PRO        | 0.00      | M 01-10-20-5215 | 12,000.00  | 12,462.76  | OVER        |
| GENERAL FUND                                      | MANAGEMENT SERV        | MISCELLANEOUS EXPENS     | NITRO PDF PRO        | 270.00    | M 01-10-60-5190 | 6,000.00   | 3,568.61   |             |
| GENERAL FUND                                      | MANAGEMENT SERV        | SOFTWARE LICENSES -7     | NITRO PDF PRO        | 0.00      | M 01-10-60-5213 | 38,727.15  | 26,556.92  |             |
| WATER & SEWER                                     | WATER                  | IT SUPPORT -12.5%        | NITRO PDF PRO        | 0.00      | M 60-42-20-5215 | 2,500.00   | 2,292.38   |             |
| WATER & SEWER                                     | WATER                  | SOFTWARE LICENSES -1     | NITRO PDF PRO        | 0.00      | M 60-42-60-5213 | 9,903.18   | 6,183.35   |             |
| WATER & SEWER                                     | SEWER                  | IT SUPPORT -12.5%        | NITRO PDF PRO        | 0.00      | M 60-43-20-5215 | 2,500.00   | 1,862.11   |             |
| WATER & SEWER                                     | SEWER                  | SOFTWARE LICENSES- 1     | NITRO PDF PRO        | 0.00      | M 60-43-60-5213 | 9,741.13   | 6,183.37   |             |
| Vendor Total:                                     |                        |                          |                      | 270.00    |                 |            |            |             |
| <b>Vendor Name: EMPLOYEE BENEFITS CORPORATION</b> |                        |                          |                      |           |                 |            |            |             |
| GENERAL FUND                                      | MANAGEMENT SERV        | HEALTH & LIFE INSURA     | 12/01/2025 MINIMUM F | 120.00    | M 01-10-10-4110 | 66,905.53  | 30,218.89  |             |
| Vendor Total:                                     |                        |                          |                      | 120.00    |                 |            |            |             |



**TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LAKE VILLA**

EXP CHECK RUN DATES 12/16/2025 - 01/05/2026

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OPEN AND PAID

| Fund Description  | Department Description | Invoice Line Description | Invoice Description  | Amount    | GL Number       | Budget     | Total YTD  | Over Budget |
|---|------------------------|--------------------------|----------------------|-----------|-----------------|------------|------------|-------------|
| <b>Vendor Name: FEDEX</b>                               |                        |                          |                      |           |                 |            |            |             |
| GENERAL FUND  | MANAGEMENT SERV        | OFFICE SUPPLIES          | CIBC BANK            | 76.30     | M 01-10-60-4810 | 7,000.00   | 4,217.77   |             |
| GENERAL FUND  | MANAGEMENT SERV        | OFFICE SUPPLIES          | INVOICE 9-709-51963  | 9.31      | M 01-10-60-4810 | 7,000.00   | 4,217.77   |             |
|   |                        |                          | Vendor Total:        | 85.61     |                 |            |            |             |
| <b>Vendor Name: FORCE AMERICA DISTRIBUTING LLC</b>      |                        |                          |                      |           |                 |            |            |             |
| GENERAL CAPITAL STREETS                                 |                        | CAPITAL IMPROVEMENTS     | ANIT ICE SPRAYER     | 2,521.28  | M 90-41-60-5100 | 380,000.00 | 296,829.48 |             |
|   |                        |                          | Vendor Total:        | 2,521.28  |                 |            |            |             |
| <b>Vendor Name: FOX RECOVERY &amp; TOWING</b>           |                        |                          |                      |           |                 |            |            |             |
| GENERAL FUND  | FLEET                  | CONTRACT VEHICLE MAI     | SQUAD 272/ TOW       | 135.00    | M 01-30-20-4230 | 30,000.00  | 15,364.51  |             |
| WATER & SEWER   | WATER                  | CONTRACT VEHICLE MAI     | SQUAD 272/ TOW       | 22.50     | M 60-42-20-4230 | 5,000.00   | 841.91     |             |
| WATER & SEWER   | SEWER                  | CONTRACT VEHICLE MAI     | SQUAD 272/ TOW       | 22.50     | M 60-43-20-4230 | 5,000.00   | 841.92     |             |
|   |                        |                          | Vendor Total:        | 180.00    |                 |            |            |             |
| <b>Vendor Name: GILLESPIE FORD</b>                      |                        |                          |                      |           |                 |            |            |             |
| GENERAL FUND  | FLEET                  | VEHICLE SUPPLIES         | CREDIT- UNIT 294     | (273.70)  | M 01-30-60-4930 | 53,000.00  | 51,219.55  |             |
| GENERAL FUND  | FLEET                  | VEHICLE SUPPLIES         | CREDIT- UNIT 294     | (29.22)   | M 01-30-60-4930 | 53,000.00  | 51,219.55  |             |
|   |                        |                          | Vendor Total:        | (302.92)  |                 |            |            |             |
| <b>Vendor Name: GREATAMERICA FINANCIAL SERVICES COR</b> |                        |                          |                      |           |                 |            |            |             |
| GENERAL FUND  | MANAGEMENT SERV        | EQUIPMENT MAINTENANC     | KYOCERA COPIER RENTA | 274.95    | M 01-10-20-4813 | 6,000.00   | 4,180.09   |             |
|   |                        |                          | Vendor Total:        | 274.95    |                 |            |            |             |
| <b>Vendor Name: HAWKINS, INC.</b>                       |                        |                          |                      |           |                 |            |            |             |
| WATER & SEWER   | WATER                  | SUPPLIES - WATER         | CHLORINE CYLINDER    | 30.00     | M 60-42-40-4950 | 35,000.00  | 13,574.39  |             |
|   |                        |                          | Vendor Total:        | 30.00     |                 |            |            |             |
| <b>Vendor Name: HYDRAULIC SERVICE &amp; REPAIR INC</b>  |                        |                          |                      |           |                 |            |            |             |
| GENERAL FUND  | FLEET                  | VEHICLE SUPPLIES         | TOOL CAT             | 116.06    | M 01-30-60-4930 | 53,000.00  | 51,219.55  |             |
| WATER & SEWER   | WATER                  | VEHICLE SUPPLIES         | TOOL CAT             | 19.34     | M 60-42-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER   | SEWER                  | VEHICLE SUPPLIES         | TOOL CAT             | 19.34     | M 60-43-60-4930 | 9,000.00   | 2,582.00   |             |
|   |                        |                          | Vendor Total:        | 154.74    |                 |            |            |             |
| <b>Vendor Name: IL PUBLIC WORKS MUTUAL AID NETWORK</b>  |                        |                          |                      |           |                 |            |            |             |
| GENERAL FUND  | STREETS                | MEMBERSHIPS              | MEMBERSHIP- LESS THA | 100.00    | M 01-41-60-4531 | 700.00     | 1,238.00   | OVER        |
|   |                        |                          | Vendor Total:        | 100.00    |                 |            |            |             |
| <b>Vendor Name: ILLINOIS SECTION AWWA</b>               |                        |                          |                      |           |                 |            |            |             |
| WATER & SEWER   | WATER                  | TRAINING/TRAVEL          | WATER WORKS 360- FUL | 48.00     | M 60-42-60-4530 | 5,000.00   | 744.10     |             |
| WATER & SEWER   | SEWER                  | TRAINING/TRAVEL          | WATER WORKS 360- FUL | 48.00     | M 60-43-60-4530 | 5,000.00   | 450.10     |             |
|   |                        |                          | Vendor Total:        | 96.00     |                 |            |            |             |
| <b>Vendor Name: IMPERIAL SUPPLIES LLC</b>               |                        |                          |                      |           |                 |            |            |             |
| GENERAL FUND  | FACILITIES             | SUPPLIES-BUILDING        | BRAKE CLEANER        | 142.76    | M 01-46-40-4910 | 15,000.00  | 18,158.86  | OVER        |
|   |                        |                          | Vendor Total:        | 142.76    |                 |            |            |             |
| <b>Vendor Name: IMPRESSIONS COUNT</b>                   |                        |                          |                      |           |                 |            |            |             |
| DEVELOPER ESCRO   |                        | SOLAR FARM - ECA SOL     | PUBLIC HEARING STICK | 44.00     | M 03-00-30-2368 | 0.00       | 0.00       | OVER        |
|   |                        |                          | Vendor Total:        | 44.00     |                 |            |            |             |
| <b>Vendor Name: JANKO GROUP, LLC</b>                    |                        |                          |                      |           |                 |            |            |             |
| DEVELOPER ESCRO   |                        | JANKO GROUP, LLC         | PARTIAL ESCROW RELEA | 19,600.00 | M 03-00-30-2327 | 0.00       | 0.00       | OVER        |
|   |                        |                          | Vendor Total:        | 19,600.00 |                 |            |            |             |



**TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LAKE VILLA**

EXP CHECK RUN DATES 12/16/2025 - 01/05/2026

POSTED AND UNPOSTED  
OPEN AND PAID

| Fund Description                                     | Department Description | Invoice Line Description | Invoice Description  | Amount     | GL Number       | Budget     | Total YTD  | Over Budget |
|--|------------------------|--------------------------|----------------------|------------|-----------------|------------|------------|-------------|
| <b>Vendor Name: LAKE COUNTY PUBLIC WORKS</b>         |                        |                          |                      |            |                 |            |            |             |
| WATER & SEWER  |                        | 624 AMHERST / 421 GR     | 9/16/2025 TO 11/15/2 | 7,080.00   | M 60-00-20-2018 | 0.00       | 0.00       | OVER        |
| WATER & SEWER  | SEWER                  | COUNTY CHARGES           | 9/16/2025 TO 11/15/2 | 109,593.00 | M 60-43-40-4350 | 663,875.00 | 344,039.40 |             |
| WATER & SEWER  | SEWER                  | REGIONAL AND SURCHA      | 9/16/2025 TO 11/15/2 | 8,745.00   | M 60-43-40-4351 | 55,000.00  | 25,905.00  |             |
|  |                        | Vendor Total:            |                      | 125,418.00 |                 |            |            |             |
| <b>Vendor Name: LAKELAND SEPTIC SERVICE</b>          |                        |                          |                      |            |                 |            |            |             |
| GENERAL FUND   | PARKS MAINTENAN        | MAINTENANCE-PARKS        | PUMP OUT- LOFFREDO P | 165.00     | M 01-48-40-4211 | 17,000.00  | 11,788.35  |             |
|  |                        | Vendor Total:            |                      | 165.00     |                 |            |            |             |
| <b>Vendor Name: LAKESIDE INTERNATIONAL TRUCKS</b>    |                        |                          |                      |            |                 |            |            |             |
| GENERAL FUND   | FLEET                  | VEHICLE SUPPLIES         | UNIT 4               | 100.62     | M 01-30-60-4930 | 53,000.00  | 51,219.55  |             |
| GENERAL FUND   | FLEET                  | VEHICLE SUPPLIES         | TRUCK 10             | 301.77     | M 01-30-60-4930 | 53,000.00  | 51,219.55  |             |
| WATER & SEWER  | WATER                  | VEHICLE SUPPLIES         | UNIT 4               | 16.77      | M 60-42-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | WATER                  | VEHICLE SUPPLIES         | TRUCK 10             | 50.30      | M 60-42-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | SEWER                  | VEHICLE SUPPLIES         | UNIT 4               | 16.77      | M 60-43-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | SEWER                  | VEHICLE SUPPLIES         | TRUCK 10             | 50.29      | M 60-43-60-4930 | 9,000.00   | 2,582.00   |             |
|  |                        | Vendor Total:            |                      | 536.52     |                 |            |            |             |
| <b>Vendor Name: LEE JENSEN SALES CO. INC.</b>        |                        |                          |                      |            |                 |            |            |             |
| WATER & SEWER  | WATER                  | MAINTENANCE-WATER SY     | REPAIR               | 597.50     | M 60-42-40-4250 | 60,000.00  | 36,224.35  |             |
| WATER & SEWER  | SEWER                  | MAINTENANCE-SEWER SY     | REPAIR               | 597.50     | M 60-43-40-4250 | 35,000.00  | 6,273.31   |             |
|  |                        | Vendor Total:            |                      | 1,195.00   |                 |            |            |             |
| <b>Vendor Name: MAGEE HARTMAN, P.C.</b>              |                        |                          |                      |            |                 |            |            |             |
| GENERAL FUND   | POLICE                 | LEGAL FEES/COURT         | DECEMBER 2025        | 3,385.00   | M 01-20-20-4330 | 40,000.00  | 31,105.00  |             |
|  |                        | Vendor Total:            |                      | 3,385.00   |                 |            |            |             |
| <b>Vendor Name: MASTER TRUCK &amp; TRAILER, LLC.</b> |                        |                          |                      |            |                 |            |            |             |
| WATER & SEWER  | WATER                  | VEHICLE SUPPLIES         | UNIT 16              | 364.79     | M 60-42-60-4930 | 9,000.00   | 2,582.00   |             |
| WATER & SEWER  | SEWER                  | VEHICLE SUPPLIES         | UNIT 16              | 364.78     | M 60-43-60-4930 | 9,000.00   | 2,582.00   |             |
|  |                        | Vendor Total:            |                      | 729.57     |                 |            |            |             |
| <b>Vendor Name: MENARDS - ANTIOCH</b>                |                        |                          |                      |            |                 |            |            |             |
| GENERAL FUND   | FLEET                  | VEHICLE SUPPLIES         | TOOL CAT             | 26.54      | M 01-30-60-4930 | 53,000.00  | 51,219.55  |             |
| GENERAL FUND   | FLEET                  | VEHICLE SUPPLIES         | TOOL CAT             | 8.79       | M 01-30-60-4930 | 53,000.00  | 51,219.55  |             |
| GENERAL FUND   | FACILITIES             | SUPPLIES-BUILDING        | SHOP SUPPLIES        | 116.97     | M 01-46-40-4910 | 15,000.00  | 18,158.86  | OVER        |
| GENERAL FUND   | FACILITIES             | SUPPLIES-BUILDING        | SHOP SUPPLIES        | 27.67      | M 01-46-40-4910 | 15,000.00  | 18,158.86  | OVER        |
| GENERAL FUND   | FACILITIES             | SUPPLIES-BUILDING        | SHOP SUPPLIES        | 99.89      | M 01-46-40-4910 | 15,000.00  | 18,158.86  | OVER        |
| GENERAL FUND   | FACILITIES             | SUPPLIES-BUILDING        | STP                  | 26.65      | M 01-46-40-4910 | 15,000.00  | 18,158.86  | OVER        |
| WATER & SEWER  | WATER                  | SUPPLIES - WATER         | RETURN- 3" TANK TO B | (6.99)     | M 60-42-40-4950 | 35,000.00  | 13,574.39  |             |
| GENERAL CAPITAL                                      | STREETS                | CAPITAL IMPROVEMENTS     | BRINE TANK           | 15.96      | M 90-41-60-5100 | 380,000.00 | 296,829.48 |             |
| GENERAL CAPITAL                                      | STREETS                | CAPITAL IMPROVEMENTS     | BRINE MAKER          | 102.29     | M 90-41-60-5100 | 380,000.00 | 296,829.48 |             |
|  |                        | Vendor Total:            |                      | 417.77     |                 |            |            |             |
| <b>Vendor Name: MILLER PIPELINE, LLC</b>             |                        |                          |                      |            |                 |            |            |             |
| GENERAL CAPITAL                                      | FACILITIES             | CAPITAL IMPROVEMENTS     | FINAL PAYMENT- GRASS | 178,336.00 | M 90-46-60-5100 | 246,589.00 | 61,049.88  |             |
|  |                        | Vendor Total:            |                      | 178,336.00 |                 |            |            |             |
| <b>Vendor Name: NICOR GAS</b>                        |                        |                          |                      |            |                 |            |            |             |
| METRA FUND   |                        | ELECTRICITY              | 129 RAILROAD AVE     | 100.71     | M 02-00-30-4660 | 2,000.00   | 1,022.55   |             |
| METRA FUND   |                        | ELECTRICITY              | WS RT 21 S BURNETT   | 95.14      | M 02-00-30-4660 | 2,000.00   | 1,022.55   |             |
| WATER & SEWER  | WATER                  | NATURAL GAS              | 910 PARK AVE         | 59.78      | M 60-42-40-4610 | 10,000.00  | 3,174.96   |             |
| WATER & SEWER  | WATER                  | NATURAL GAS              | 141 BELMONT AVE - WE | 232.74     | M 60-42-40-4610 | 10,000.00  | 3,174.96   |             |



## TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LAKE VILLA

EXP CHECK RUN DATES 12/16/2025 - 01/05/2026

POSTED AND UNPOSTED  
OPEN AND PAID

| Fund Description  | Department Description | Invoice Line Description | Invoice Description  | Amount   | GL Number            | Budget     | Total YTD  | Over Budget |
|---|------------------------|--------------------------|----------------------|----------|----------------------|------------|------------|-------------|
| <b>Vendor Name: NICOR GAS</b>                               |                        |                          |                      |          |                      |            |            |             |
| WATER & SEWER   | WATER                  | NATURAL GAS              | 65 CEDAR AVE         | 120.24   | M 60-42-40-4610      | 10,000.00  | 3,174.96   |             |
| WATER & SEWER   | WATER                  | NATURAL GAS              | 222 OAK KNOLL DR- WA | 99.40    | M 60-42-40-4610      | 10,000.00  | 3,174.96   |             |
| WATER & SEWER   | WATER                  | NATURAL GAS              | 222 OAK KNOLL DR     | 271.83   | M 60-42-40-4610      | 10,000.00  | 3,174.96   |             |
| WATER & SEWER   | SEWER                  | NATURAL GAS              | 1509 OAKLAND DR- LIF | 58.36    | M 60-43-40-4610      | 15,000.00  | 4,799.32   |             |
| WATER & SEWER   | SEWER                  | NATURAL GAS              | 129 CENTRAL AVE #2   | 0.33     | M 60-43-40-4610      | 15,000.00  | 4,799.32   |             |
| WATER & SEWER   | SEWER                  | NATURAL GAS              | ES OAK KNOLL RD -END | 318.58   | M 60-43-40-4610      | 15,000.00  | 4,799.32   |             |
| WATER & SEWER   | SEWER                  | NATURAL GAS              | 500 E GRAND AVE #3   | 313.45   | M 60-43-40-4610      | 15,000.00  | 4,799.32   |             |
| WATER & SEWER   | SEWER                  | NATURAL GAS              | 57 CEDAR AVE         | 180.98   | M 60-43-40-4610      | 15,000.00  | 4,799.32   |             |
| WATER & SEWER   | SEWER                  | NATURAL GAS              | 725 E GRAND AVE #4   | 173.96   | M 60-43-40-4610      | 15,000.00  | 4,799.32   |             |
| Vendor Total:   |                        |                          |                      | 2,025.50 |                      |            |            |             |
| <b>Vendor Name: NORTH EAST MULTI-REGIONAL TRAINING</b>      |                        |                          |                      |          |                      |            |            |             |
| GENERAL FUND  | POLICE                 | TRAINING/TRAVEL          | CLASS REGISTRATION-  | 50.00    | M 01-20-60-4530      | 19,550.00  | 9,792.94   |             |
| GENERAL FUND  | POLICE                 | TRAINING/TRAVEL          | LEAKING THE TRUTH: B | 175.00   | M 01-20-60-4530      | 19,550.00  | 9,792.94   |             |
| Vendor Total:   |                        |                          |                      | 225.00   |                      |            |            |             |
| <b>Vendor Name: O'REILLY AUTO ENTERPRISES, LLC</b>          |                        |                          |                      |          |                      |            |            |             |
| GENERAL FUND  | FLEET                  | VEHICLE SUPPLIES         | UNIT 294             | 132.00   | M 01-30-60-4930      | 53,000.00  | 51,219.55  |             |
| GENERAL FUND  | FLEET                  | VEHICLE SUPPLIES         | VEHICLE SUPPLIES     | 41.54    | M 01-30-60-4930      | 53,000.00  | 51,219.55  |             |
| WATER & SEWER   | WATER                  | VEHICLE SUPPLIES         | VEHICLE SUPPLIES     | 6.92     | M 60-42-60-4930      | 9,000.00   | 2,582.00   |             |
| WATER & SEWER   | WATER                  | GENERATOR LOAD BANK      | RETURN TO INVOICE 45 | (5.51)   | M 60-42-60-4961      | 10,000.00  | 1,804.08   |             |
| WATER & SEWER   | SEWER                  | VEHICLE SUPPLIES         | VEHICLE SUPPLIES     | 6.92     | M 60-43-60-4930      | 9,000.00   | 2,582.00   |             |
| WATER & SEWER   | SEWER                  | GENERATOR LOAD BANK      | RETURN TO INVOICE 45 | (5.52)   | M 60-43-60-4961      | 10,000.00  | 1,804.11   |             |
| GENERAL CAPITAL STREETS                                     |                        | CAPITAL IMPROVEMENTS     | BRINE SKID           | 7.01     | M 90-41-60-5100      | 380,000.00 | 296,829.48 |             |
| GENERAL CAPITAL STREETS                                     |                        | CAPITAL IMPROVEMENTS     | UNIT 10 AND BRINE SK | 9.49     | M 90-41-60-5100      | 380,000.00 | 296,829.48 |             |
| Vendor Total:   |                        |                          |                      | 192.85   |                      |            |            |             |
| <b>Vendor Name: OTTOSEN DINOLFO HASENBALG &amp; CASTALD</b> |                        |                          |                      |          |                      |            |            |             |
| DOWNTOWN TIF FU   |                        | LEGAL FEES               | KFO-23-1131/ LAKE VI | 96.80    | M 98-00-20-4330      | 20,000.00  | 9,250.65   |             |
| Vendor Total:   |                        |                          |                      | 96.80    |                      |            |            |             |
| <b>Vendor Name: PEERLESS NETWORK, INC.</b>                  |                        |                          |                      |          |                      |            |            |             |
| GENERAL FUND  | FACILITIES             | TELEPHONE                | TELEPHONE            | 2,743.04 | M 01-46-60-4420      | 34,700.00  | 31,989.44  | OVER        |
| WATER & SEWER   | WATER                  | TELEPHONE                | TELEPHONE            | 457.17   | M 60-42-60-4420      | 5,000.00   | 5,311.56   | OVER        |
| WATER & SEWER   | SEWER                  | TELEPHONE                | TELEPHONE            | 457.17   | M 60-43-60-4420      | 5,000.00   | 5,311.64   | OVER        |
| Vendor Total:   |                        |                          |                      | 3,657.38 |                      |            |            |             |
| <b>Vendor Name: PENS.COM</b>                                |                        |                          |                      |          |                      |            |            |             |
| SPECIAL EVENTS  |                        | EVENT EXPENSES - 125     | PENS FOR VILLAGE 125 | 157.31   | M 81-00-00-4366-0010 | 0.00       | 128.56     | OVER        |
| Vendor Total:   |                        |                          |                      | 157.31   |                      |            |            |             |
| <b>Vendor Name: PETTY CASH- VILLAGE HALL</b>                |                        |                          |                      |          |                      |            |            |             |
| GENERAL FUND  | FACILITIES             | MAINTENANCE-BUILDING     | AWC WINDOW CLEANING  | 21.00    | M 01-46-40-4210      | 13,000.00  | 6,994.70   |             |
| Vendor Total:   |                        |                          |                      | 21.00    |                      |            |            |             |
| <b>Vendor Name: PROSAFETY</b>                               |                        |                          |                      |          |                      |            |            |             |
| GENERAL FUND  | FLEET                  | BLAKE                    | UNIFORM ALLOWANCE    | 50.75    | M 01-30-60-4170      | 500.00     | 346.81     |             |
| GENERAL FUND  | STREETS                | SUPPLIES                 | UNIFORM ALLOWANCE    | 111.87   | M 01-41-40-4940      | 17,000.00  | 2,385.65   |             |
| GENERAL FUND  | STREETS                | MATT COYNE               | UNIFORM ALLOWANCE    | 50.75    | M 01-41-60-4170      | 3,200.00   | 1,851.54   |             |
| WATER & SEWER   | WATER                  | SUPPLIES - WATER         | UNIFORM ALLOWANCE    | 9.45     | M 60-42-40-4950      | 35,000.00  | 13,574.39  |             |
| WATER & SEWER   | WATER                  | SUPPLIES - WATER         | UNIFORM ALLOWANCE    | 55.93    | M 60-42-40-4950      | 35,000.00  | 13,574.39  |             |
| WATER & SEWER   | WATER                  | JAMES BR                 | UNIFORM ALLOWANCE    | 25.37    | M 60-42-60-4170      | 1,000.00   | 517.60     |             |
| WATER & SEWER   | WATER                  | JIM BOWLES               | UNIFORM ALLOWANCE    | 15.50    | M 60-42-60-4170      | 1,000.00   | 517.60     |             |



**TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LAKE VILLA**

EXP CHECK RUN DATES 12/16/2025 - 01/05/2026

POSTED AND UNPOSTED  
OPEN AND PAID

| Fund Description                                | Department Description | Invoice Line Description | Invoice Description  | Amount   | GL Number       | Budget     | Total YTD  | Over Budget |
|---|------------------------|--------------------------|----------------------|----------|-----------------|------------|------------|-------------|
| <b>Vendor Name: PROSAFETY</b>                   |                        |                          |                      |          |                 |            |            |             |
| WATER & SEWER                                   | WATER                  | CHRIS WILLIAMS           | UNIFORM ALLOWANCE    | 25.37    | M 60-42-60-4170 | 1,000.00   | 517.60     |             |
| WATER & SEWER                                   | SEWER                  | SUPPLIES - SEWER         | UNIFORM ALLOWANCE    | 9.45     | M 60-43-40-4950 | 25,000.00  | 1,099.46   |             |
| WATER & SEWER                                   | SEWER                  | SUPPLIES - SEWER         | UNIFORM ALLOWANCE    | 55.97    | M 60-43-40-4950 | 25,000.00  | 1,099.46   |             |
| WATER & SEWER                                   | SEWER                  | JAMES BR                 | UNIFORM ALLOWANCE    | 25.37    | M 60-43-60-4170 | 1,000.00   | 517.60     |             |
| WATER & SEWER                                   | SEWER                  | JIM BOWLES               | UNIFORM ALLOWANCE    | 15.50    | M 60-43-60-4170 | 1,000.00   | 517.60     |             |
| WATER & SEWER                                   | SEWER                  | CHRIS WILLIAMS           | UNIFORM ALLOWANCE    | 25.37    | M 60-43-60-4170 | 1,000.00   | 517.60     |             |
|   |                        |                          | Vendor Total:        | 476.65   |                 |            |            |             |
| <b>Vendor Name: RARESTEP, INC. DBA FLEETIO</b>  |                        |                          |                      |          |                 |            |            |             |
| GENERAL FUND                                    | FLEET                  | MECHANIC TOOLS           | TOOLS BASIC PLAN- AN | 405.00   | M 01-30-60-4931 | 14,800.00  | 11,887.97  |             |
| GENERAL FUND                                    | FLEET                  | MECHANIC TOOLS           | PREMIUM 50 ANNUAL- D | 5,130.00 | M 01-30-60-4931 | 14,800.00  | 11,887.97  | OVER        |
|   |                        |                          | Vendor Total:        | 5,535.00 |                 |            |            |             |
| <b>Vendor Name: ROGAN SHOES, INC.</b>           |                        |                          |                      |          |                 |            |            |             |
| WATER & SEWER                                   | WATER                  | UNIFORM ALLOWANCE        | 12052025             | 139.77   | M 60-42-60-4170 | 1,000.00   | 517.60     |             |
| WATER & SEWER                                   | SEWER                  | UNIFORM ALLOWANCE        | 12052025             | 139.77   | M 60-43-60-4170 | 1,000.00   | 517.60     |             |
|   |                        |                          | Vendor Total:        | 279.54   |                 |            |            |             |
| <b>Vendor Name: RUSSO POWER EQUIPMENT</b>       |                        |                          |                      |          |                 |            |            |             |
| GENERAL CAPITAL STREETS                         |                        | CAPITAL IMPROVEMENTS     | SALT                 | 1,017.50 | M 90-41-60-5100 | 380,000.00 | 296,829.48 |             |
|   |                        |                          | Vendor Total:        | 1,017.50 |                 |            |            |             |
| <b>Vendor Name: SAFEGUARD BUSINESS SYSTEMS</b>  |                        |                          |                      |          |                 |            |            |             |
| GENERAL FUND                                    | MANAGEMENT SERV        | OFFICE SUPPLIES          | CHECKS               | 168.84   | M 01-10-60-4810 | 7,000.00   | 4,217.77   |             |
| GENERAL FUND                                    | POLICE                 | OFFICE SUPPLIES          | CHECKS               | 168.84   | M 01-20-60-4810 | 7,000.00   | 4,668.76   |             |
| WATER & SEWER                                   | WATER                  | OFFICE SUPPLIES          | CHECKS               | 72.36    | M 60-42-60-4810 | 5,800.00   | 3,287.05   |             |
| WATER & SEWER                                   | SEWER                  | OFFICE SUPPLIES          | CHECKS               | 72.37    | M 60-43-60-4810 | 5,800.00   | 3,029.23   |             |
|   |                        |                          | Vendor Total:        | 482.41   |                 |            |            |             |
| <b>Vendor Name: SAFETY TRAINERS, INC.</b>       |                        |                          |                      |          |                 |            |            |             |
| GENERAL FUND                                    | POLICE                 | SUPPLIES                 | AED MAINT PROGRAM 20 | 198.98   | M 01-20-60-4940 | 6,000.00   | 3,997.70   |             |
|   |                        |                          | Vendor Total:        | 198.98   |                 |            |            |             |
| <b>Vendor Name: SHERWIN-WILLIAMS CO</b>         |                        |                          |                      |          |                 |            |            |             |
| GENERAL CAPITAL FACILITIES                      |                        | CAPITAL IMPROVEMENTS     | SHOP 3 WALLS         | 109.70   | M 90-46-60-5100 | 246,589.00 | 61,049.88  |             |
| GENERAL CAPITAL FACILITIES                      |                        | CAPITAL IMPROVEMENTS     | SHOP FREE WALLS      | 174.20   | M 90-46-60-5100 | 246,589.00 | 61,049.88  |             |
|   |                        |                          | Vendor Total:        | 283.90   |                 |            |            |             |
| <b>Vendor Name: TESKA ASSOCIATES, INC.</b>      |                        |                          |                      |          |                 |            |            |             |
| GENERAL FUND                                    | COMMUNITY DEVEL        | PLANNER                  | LAK-15-63- LAKE VILL | 255.00   | M 01-12-20-4380 | 20,000.00  | 4,523.55   |             |
| GENERAL CAPITAL MANAGEMENT SERV                 |                        | CAPITAL IMPROVEMENTS     | LAK25-93 LAKE VILLA  | 2,515.00 | M 90-10-60-5100 | 151,706.00 | 38,081.63  |             |
| DOWNTOWN TIF FU                                 |                        | TIF ELIGIBLE PROJECT     | LAK25-86- LAKE VILLA | 3,037.50 | M 98-00-00-4801 | 471,125.00 | 135,327.85 |             |
|   |                        |                          | Vendor Total:        | 5,807.50 |                 |            |            |             |
| <b>Vendor Name: TREASURER,STATE OF ILLINOIS</b> |                        |                          |                      |          |                 |            |            |             |
| GENERAL FUND                                    | STREETS                | MAINTENANCE - SIGNS      | TRAFFIC INTERSECTION | 455.85   | M 01-41-40-4270 | 7,500.00   | 3,614.48   |             |
| GENERAL FUND                                    | STREETS                | MAINTENANCE - SIGNS      | TRAFFIC SIGNAL INTER | 455.85   | M 01-41-40-4270 | 7,500.00   | 3,614.48   |             |
|   |                        |                          | Vendor Total:        | 911.70   |                 |            |            |             |
| <b>Vendor Name: VARITECH INDUSTRIES INC.</b>    |                        |                          |                      |          |                 |            |            |             |
| GENERAL CAPITAL STREETS                         |                        | CAPITAL IMPROVEMENTS     | SALT BRINE SPRAYER   | 550.32   | M 90-41-60-5100 | 380,000.00 | 296,829.48 |             |
|   |                        |                          | Vendor Total:        | 550.32   |                 |            |            |             |
| <b>Vendor Name: VERIZON WIRELESS</b>            |                        |                          |                      |          |                 |            |            |             |



TREASURER'S BUDGET COMPARISON REPORT FOR VILLAGE OF LAKE VILLA

EXP CHECK RUN DATES 12/16/2025 - 01/05/2026

POSTED AND UNPOSTED

OPEN AND PAID

| Fund Description                     | Department Description | Invoice Line Description | Invoice Description  | Amount     | GL Number       | Budget    | Total YTD | Over Budget |
|--------------------------------------|------------------------|--------------------------|----------------------|------------|-----------------|-----------|-----------|-------------|
| Vendor Name: VERIZON WIRELESS        |                        |                          |                      |            |                 |           |           |             |
| GENERAL FUND                         | FACILITIES             | TELEPHONE                | NOV 17- DEC 16, 2025 | 930.95     | M 01-46-60-4420 | 34,700.00 | 31,989.44 |             |
| WATER & SEWER                        | WATER                  | TELEPHONE                | NOV 17- DEC 16, 2025 | 155.16     | M 60-42-60-4420 | 5,000.00  | 5,311.56  | OVER        |
| WATER & SEWER                        | SEWER                  | TELEPHONE                | NOV 17- DEC 16, 2025 | 155.16     | M 60-43-60-4420 | 5,000.00  | 5,311.64  | OVER        |
| Vendor Total:                        |                        |                          |                      | 1,241.27   |                 |           |           |             |
| Vendor Name: WAREHOUSE DIRECT        |                        |                          |                      |            |                 |           |           |             |
| GENERAL FUND                         | MANAGEMENT SERV        | OFFICE SUPPLIES          | OFFICE SUPPLIES- PEN | 0.00       | M 01-10-60-4810 | 7,000.00  | 4,217.77  |             |
| GENERAL FUND                         | POLICE                 | OFFICE SUPPLIES          | OFFICE SUPPLIES- PEN | 91.65      | M 01-20-60-4810 | 7,000.00  | 4,668.76  |             |
| WATER & SEWER                        | WATER                  | OFFICE SUPPLIES          | OFFICE SUPPLIES- PEN | 0.00       | M 60-42-60-4810 | 5,800.00  | 3,287.05  |             |
| WATER & SEWER                        | SEWER                  | OFFICE SUPPLIES          | OFFICE SUPPLIES- PEN | 0.00       | M 60-43-60-4810 | 5,800.00  | 3,029.23  |             |
| Vendor Total:                        |                        |                          |                      | 91.65      |                 |           |           |             |
| Vendor Name: WATER PRODUCTS - AURORA |                        |                          |                      |            |                 |           |           |             |
| WATER & SEWER                        | WATER                  | SUPPLIES - WATER         | WATER SUPPLIES       | 827.50     | M 60-42-40-4950 | 35,000.00 | 13,574.39 |             |
| Vendor Total:                        |                        |                          |                      | 827.50     |                 |           |           |             |
| Report Total:                        |                        |                          |                      | 415,186.87 |                 |           |           |             |



## CUSTOM PAYABLE INVOICE REPORT FOR VILLAGE OF LAKE VILLA

EXP CHECK RUN DATES 12/16/2025 - 01/05/2026

POSTED AND UNPOSTED  
OPEN AND PAID

| Invoice Number                            | Description                  | Inv Amt   |
|---|------------------------------|-----------|
| ACEANT                                    |                              |           |
| ACE HARDWARE ANTIOCH 15083                |                              |           |
| 643/D                                     | SHOP SUPPLIES                | 35.16     |
| Total ACE HARDWARE ANTIOCH 15083:         |                              | 35.16     |
| Total ACEANT:                             |                              | 35.16     |
| AFFCPR                                    |                              |           |
| AFFINITY CPR TRAINING CENTER, INC.        |                              |           |
| 21498                                     | CPR TRAINING- POLICE         | 483.00    |
| Total AFFINITY CPR TRAINING CENTER, INC.: |                              | 483.00    |
| Total AFFCPR:                             |                              | 483.00    |
| ANTAUT                                    |                              |           |
| ANTIOCH AUTO PARTS                        |                              |           |
| 639470                                    | PLOW MARKERS                 | 76.23     |
| 639767                                    | UNIT 6 LMTV                  | 38.56     |
| 639466                                    | UNIT 6 LMTV                  | 23.49     |
| 639723                                    | UNIT 21                      | 33.70     |
| 639823                                    | CREDIT FOR INVOICE/ 1973-632 | (115.81)  |
| 643245                                    | UNIT 10 AND BRINE SKID       | 36.30     |
| 642270                                    | MECHANIC TOOLS               | 13.17     |
| 643206                                    | UNIT 10                      | 51.10     |
| 642469                                    | UNIT 270                     | 53.20     |
| 635246                                    | MINI KUBOTA -NEW             | 13.19     |
| Total ANTIOCH AUTO PARTS:                 |                              | 223.13    |
| Total ANTAUT:                             |                              | 223.13    |
| APPTec                                    |                              |           |
| APPLIED TECHNOLOGIES                      |                              |           |
| 37954                                     | PROJECT 6663/ GENERAL/ CEDAR | 11,780.52 |
| 37958                                     | PROJECT 6679/ I3 BROADBAND R | 4,562.00  |
| 37956                                     | PROJECT 6665/ IEPA PROJECT P | 631.60    |
| Total APPLIED TECHNOLOGIES:               |                              | 16,974.12 |
| Total APPTec:                             |                              | 16,974.12 |
| BROALA                                    |                              |           |
| BROOKS-ALLAN                              |                              |           |
| 48745                                     | 125 CELEBRATION- BLANKETS    | 5,700.00  |
| Total BROOKS-ALLAN:                       |                              | 5,700.00  |
| Total BROALA:                             |                              | 5,700.00  |
| CES                                       |                              |           |
| CES                                       |                              |           |
| LKV/116762                                | LEHMANN PARK                 | 293.41    |
| Total CES:                                |                              | 293.41    |
| Total CES:                                |                              | 293.41    |
| CHRENG                                    |                              |           |
| CHRISTOPHER B. BURKE ENGINEERING          |                              |           |
| 207065                                    | PROJECT 01.R250239.0000/ SOU | 5,980.00  |
| Total CHRISTOPHER B. BURKE ENGINEERING:   |                              | 5,980.00  |
| Total CHRENG:                             |                              | 5,980.00  |
| CIN                                       |                              |           |
| CINTAS                                    |                              |           |
| 4252855243                                | BUILDING SUPPLIES            | 106.54    |
| 5309223505                                | BUILDING SUPPLIES            | 22.26     |
| 4254337580                                | BUILDING SUPPLIES            | 118.96    |
| 4253655766                                | BUILDING SUPPLIES            | 138.32    |
| Total CINTAS:                             |                              | 386.08    |
| Total CIN:                                |                              | 386.08    |
| CLADAV                                    |                              |           |
| CLARENCE DAVIDS & CO                      |                              |           |
| INV30647                                  | PLANTING BED AROUND DIGITAL  | 587.00    |
| CLADAV                                    | 4 POTS VILLAGE HALL- WINTER  | 393.00    |
| INV30649                                  | 2025 ANNUAL FLOWER INSTALL-  | 1,558.00  |



## CUSTOM PAYABLE INVOICE REPORT FOR VILLAGE OF LAKE VILLA

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| CLADAV                            |                              |           |
| CLARENCE DAVIDS & CO              |                              |           |
| Total CLARENCE DAVIDS & CO:       |                              | 2,538.00  |
| Total CLADAV:                     |                              | 2,538.00  |
| COMCAB                            |                              |           |
| COMCAST CABLE                     |                              |           |
| 12292025-6207                     | 65 CEDAR                     | 2.26      |
| 12292025-2955                     | 222 OAK KNOLL DR OFC         | 124.95    |
| Total COMCAST CABLE:              |                              | 127.21    |
| Total COMCAB:                     |                              | 127.21    |
| COMED                             |                              |           |
| COMED                             |                              |           |
| 12292025-2111                     | 222 OAK KNOLL DR- UNIT A     | 5,163.30  |
| 12292025-2222                     | 0 RT 83 TFLT                 | 80.80     |
| 12292025-2222                     | 129 CENTRAL AVE -LITE        | 103.31    |
| 12292025-9000                     | 108 S MILWAUKEE AVE          | 131.98    |
| 12292025-7000                     | 550 E GRAND AVE              | 301.96    |
| 12292025-3000                     | 607 N MILWAUKEE AVE          | 1,123.77  |
| 12292025-2111                     | 129 CENTRAL AVE              | 354.05    |
| 12292025-2000                     | 141 BELMONT AVE -WELLHOUSE   | 2,814.71  |
| 12292025-2222                     | 0 N PETITE LAKE RD W/S RT 83 | 822.20    |
| 12292025-8000                     | 801 E GRAND AVE- PUMP        | 222.15    |
| 12292025-1222                     | 0 S CEDAR 1W WISCONSIN CNTRA | 479.07    |
| 12292025-2000                     | 533 AMHERST DR               | 1,180.24  |
| 12292025-1222                     | 910 PARK AVE -LIFT STATION   | 539.73    |
| 12292025-1222                     | 0 S CEDAR 1W WISCONSINCENRA  | 180.22    |
| 12292025-8000                     | 735 N MILWAUKEE AVE- PUMPING | 634.47    |
| 12292025-1222                     | 1515 OAKLAND DR              | 612.07    |
| 12292025-2000                     | 0 W BROOKING CT 1S POND      | 675.84    |
| 12312025                          | 0 SS RAILROAD AVE W/S CEDAR  | 301.90    |
| Total COMED:                      |                              | 15,721.77 |
| Total COMED:                      |                              | 15,721.77 |
| CONFS                             |                              |           |
| CONSERV FS                        |                              |           |
| 65207641                          | POLY 325 GAL HORIZ LEG TANK  | 938.25    |
| 102034846                         | 839.800 GAL UNL GAS          | 2,192.30  |
| 65207700                          | RETURN FOR EXCHANGE/ POLY 32 | (638.25)  |
| 102034871                         | 363.600 GAL DIESEL           | 1,119.09  |
| Total CONSERV FS:                 |                              | 3,611.39  |
| Total CONFS:                      |                              | 3,611.39  |
| CPS                               |                              |           |
| CHICAGO PARTS & SOUND, LLC        |                              |           |
| 42V0017663                        | UNIT 270                     | 439.56    |
| Total CHICAGO PARTS & SOUND, LLC: |                              | 439.56    |
| Total CPS:                        |                              | 439.56    |
| DATINT                            |                              |           |
| DATA INTEGRATORS, INC.            |                              |           |
| 25237                             | PAST DUE- JUNE 2025          | 11.90     |
| 25391                             | POSTAGE                      | 3,100.00  |
| 25365                             | AUGUST/ OCTOBER 2025- PAST D | 22.30     |
| 25390                             | NOVEMBER 2025                | 370.11    |
| Total DATA INTEGRATORS, INC.:     |                              | 3,504.31  |
| Total DATINT:                     |                              | 3,504.31  |
| DEF                               |                              |           |
| DEFRANCO PLUMBING                 |                              |           |
| 39507                             | WATER METER CHANGE OUT PROGR | 1,590.69  |
| Total DEFRANCO PLUMBING:          |                              | 1,590.69  |
| Total DEF:                        |                              | 1,590.69  |
| DEKCOM                            |                              |           |
| DEKIND COMPUTER CONS              |                              |           |



## CUSTOM PAYABLE INVOICE REPORT FOR VILLAGE OF LAKE VILLA

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| DEKCOM                                     |                              |          |
| DEKIND COMPUTER CONS                       |                              |          |
| 43875                                      | NITRO PDF PRO                | 270.00   |
| Total DEKIND COMPUTER CONS:                |                              | 270.00   |
| Total DEKCOM:                              |                              | 270.00   |
| EMPBENCOR                                  |                              |          |
| EMPLOYEE BENEFITS CORPORATION              |                              |          |
| 5199642                                    | 12/01/2025 MINIMUM FEE       | 120.00   |
| Total EMPLOYEE BENEFITS CORPORATION:       |                              | 120.00   |
| Total EMPBENCOR:                           |                              | 120.00   |
| FEDEX                                      |                              |          |
| FEDEX                                      |                              |          |
| 9-064-31147                                | CIBC BANK                    | 76.30    |
| 9-709-51963                                | INVOICE 9-709-51963          | 9.31     |
| Total FEDEX:                               |                              | 85.61    |
| Total FEDEX:                               |                              | 85.61    |
| FLE  |                              |          |
| RARESTEP, INC. DBA FLEETIO                 |                              |          |
| 816698                                     | TOOLS BASIC PLAN- ANNUAL DEC | 405.00   |
| 816701                                     | PREMIUM 50 ANNUAL- DEC 15 20 | 5,130.00 |
| Total RARESTEP, INC. DBA FLEETIO:          |                              | 5,535.00 |
| Total FLE:                                 |                              | 5,535.00 |
| FOR  |                              |          |
| FORCE AMERICA DISTRIBUTING LLC             |                              |          |
| IN001-2122515                              | ANIT ICE SPRAYER             | 2,521.28 |
| Total FORCE AMERICA DISTRIBUTING LLC:      |                              | 2,521.28 |
| Total FOR:                                 |                              | 2,521.28 |
| FOXREC                                     |                              |          |
| FOX RECOVERY & TOWIN                       |                              |          |
| 16448                                      | SQUAD 272/ TOW               | 180.00   |
| Total FOX RECOVERY & TOWIN:                |                              | 180.00   |
| Total FOXREC:                              |                              | 180.00   |
| GILFOR                                     |                              |          |
| GILLESPIE FORD                             |                              |          |
| CM53812                                    | CREDIT- UNIT 294             | (273.70) |
| CM53930                                    | CREDIT- UNIT 294             | (29.22)  |
| Total GILLESPIE FORD:                      |                              | (302.92) |
| Total GILFOR:                              |                              | (302.92) |
| GREAME                                     |                              |          |
| GREATAMERICA FINANCIAL SERVICES COR        |                              |          |
| 40917455                                   | KYOCERA COPIER RENTAL        | 274.95   |
| Total GREATAMERICA FINANCIAL SERVICES COR: |                              | 274.95   |
| Total GREAME:                              |                              | 274.95   |
| HAWINC                                     |                              |          |
| HAWKINS, INC.                              |                              |          |
| 7281700                                    | CHLORINE CYLINDER            | 30.00    |
| Total HAWKINS, INC.:                       |                              | 30.00    |
| Total HAWINC:                              |                              | 30.00    |
| HYDSER                                     |                              |          |
| HYDRAULIC SERVICE & REPAIR INC             |                              |          |
| 402756                                     | TOOL CAT                     | 154.74   |
| Total HYDRAULIC SERVICE & REPAIR INC:      |                              | 154.74   |
| Total HYDSER:                              |                              | 154.74   |
| IDOT                                       |                              |          |
| TREASURER, STATE OF ILLINOIS               |                              |          |



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| IDOT                                      |                              |            |
| TREASURER, STATE OF ILLINOIS              |                              |            |
| 67103                                     | TRAFFIC INTERSECTION -132/GR | 455.85     |
| 67604                                     | TRAFFIC SIGNAL INTERSECTION  | 455.85     |
| Total TREASURER, STATE OF ILLINOIS:       |                              | 911.70     |
| Total IDOT:                               |                              | 911.70     |
| ILAWWA                                    |                              |            |
| ILLINOIS SECTION AWWA                     |                              |            |
| 200100068                                 | WATER WORKS 360- FULL CONFER | 96.00      |
| Total ILLINOIS SECTION AWWA:              |                              | 96.00      |
| Total ILAWWA:                             |                              | 96.00      |
| IMPCOU                                    |                              |            |
| IMPRESSIONS COUNT                         |                              |            |
| BR-239207                                 | PUBLIC HEARING STICKER/ PETI | 44.00      |
| Total IMPRESSIONS COUNT:                  |                              | 44.00      |
| Total IMPCOU:                             |                              | 44.00      |
| IMPSUP                                    |                              |            |
| IMPERIAL SUPPLIES LLC                     |                              |            |
| I001FN9346                                | BRAKE CLEANER                | 142.76     |
| Total IMPERIAL SUPPLIES LLC:              |                              | 142.76     |
| Total IMPSUP:                             |                              | 142.76     |
| IPWMAN                                    |                              |            |
| IL PUBLIC WORKS MUTUAL AID NETWORK        |                              |            |
| 5138                                      | MEMBERSHIP- LESS THAN OR EQU | 100.00     |
| Total IL PUBLIC WORKS MUTUAL AID NETWORK: |                              | 100.00     |
| Total IPWMAN:                             |                              | 100.00     |
| JANGRO                                    |                              |            |
| JANKO GROUP, LLC                          |                              |            |
| 12312025                                  | PARTIAL ESCROW RELEASE FOR L | 19,600.00  |
| Total JANKO GROUP, LLC:                   |                              | 19,600.00  |
| Total JANGRO:                             |                              | 19,600.00  |
| LAKINT                                    |                              |            |
| LAKE SIDE INTERNATIONAL TRUCKS            |                              |            |
| 2377541P                                  | UNIT 4                       | 134.16     |
| 2377780P                                  | TRUCK 10                     | 402.36     |
| Total LAKE SIDE INTERNATIONAL TRUCKS:     |                              | 536.52     |
| Total LAKINT:                             |                              | 536.52     |
| LAKSEP                                    |                              |            |
| LAKELAND SEPTIC SERVICE                   |                              |            |
| 94238                                     | PUMP OUT- LOFFREDO PARK      | 165.00     |
| Total LAKELAND SEPTIC SERVICE:            |                              | 165.00     |
| Total LAKSEP:                             |                              | 165.00     |
| LC PUBWKS                                 |                              |            |
| LAKE COUNTY PUBLIC W                      |                              |            |
| 12302025                                  | 9/16/2025 TO 11/15/2025      | 125,418.00 |
| Total LAKE COUNTY PUBLIC W:               |                              | 125,418.00 |
| Total LC PUBWKS:                          |                              | 125,418.00 |
| LEEJEN                                    |                              |            |
| LEE JENSEN SALES CO.                      |                              |            |
| 0036970-00                                | REPAIR                       | 1,195.00   |
| Total LEE JENSEN SALES CO.:               |                              | 1,195.00   |
| Total LEEJEN:                             |                              | 1,195.00   |
| MAGHAR                                    |                              |            |
| MAGEE HARTMAN, P.C.                       |                              |            |
| 12312025                                  | DECEMBER 2025                | 3,385.00   |
| Total MAGEE HARTMAN, P.C.:                |                              | 3,385.00   |



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| MAGHAR                                    |                              |            |
| Total MAGHAR:                             |                              | 3,385.00   |
| MASTRU                                    |                              |            |
| MASTER TRUCK & TRAILER, LLC.              |                              |            |
| 5131369                                   | UNIT 16                      | 729.57     |
| Total MASTER TRUCK & TRAILER, LLC.:       |                              | 729.57     |
| Total MASTRU:                             |                              | 729.57     |
| MENANT                                    |                              |            |
| MENARDS - ANTIOCH                         |                              |            |
| 74105                                     | TOOL CAT                     | 26.54      |
| 74252                                     | TOOL CAT                     | 8.79       |
| 74393                                     | SHOP SUPPLIES                | 116.97     |
| 74272                                     | SHOP SUPPLIES                | 27.67      |
| 74472                                     | BRINE TANK                   | 15.96      |
| 74468                                     | BRINE MAKER                  | 102.29     |
| 74470                                     | RETURN- 3" TANK TO BOWL GASK | (6.99)     |
| 74525                                     | SHOP SUPPLIES                | 99.89      |
| 74841                                     | STP                          | 26.65      |
| Total MENARDS - ANTIOCH:                  |                              | 417.77     |
| Total MENANT:                             |                              | 417.77     |
| MILPIP                                    |                              |            |
| MILLER PIPELINE, LLC                      |                              |            |
| 298518                                    | FINAL PAYMENT- GRASS LAKE RO | 178,336.00 |
| Total MILLER PIPELINE, LLC:               |                              | 178,336.00 |
| Total MILPIP:                             |                              | 178,336.00 |
| NEMRT                                     |                              |            |
| NORTH EAST MULTI-REGIONAL TRAINING        |                              |            |
| 393926                                    | CLASS REGISTRATION- NO LIMIT | 50.00      |
| 394392                                    | LEAKING THE TRUTH: BEHAVIORA | 175.00     |
| Total NORTH EAST MULTI-REGIONAL TRAINING: |                              | 225.00     |
| Total NEMRT:                              |                              | 225.00     |
| NICOR                                     |                              |            |
| NICOR GAS                                 |                              |            |
| 12222025-1446                             | 910 PARK AVE                 | 59.78      |
| 12222025-5469                             | 141 BELMONT AVE - WELL HOUSE | 232.74     |
| 12222025-3343                             | 1509 OAKLAND DR- LIFT STATIO | 58.36      |
| 12222025-8978                             | 129 CENTRAL AVE #2           | 0.33       |
| 12222025-8365                             | 65 CEDAR AVE                 | 120.24     |
| 12222025-3262                             | ES OAK KNOLL RD -END OF RD   | 318.58     |
| 12222025-2455                             | 222 OAK KNOLL DR- WATER FACI | 99.40      |
| 12222025-6481                             | 129 RAILROAD AVE             | 100.71     |
| 12222025-3390                             | 500 E GRAND AVE #3           | 313.45     |
| 12292025-6885                             | 57 CEDAR AVE                 | 180.98     |
| 12292025-9325                             | 222 OAK KNOLL DR             | 271.83     |
| 12292025-5513                             | WS RT 21 S BURNETT           | 95.14      |
| 12312025-1087                             | 725 E GRAND AVE #4           | 173.96     |
| Total NICOR GAS:                          |                              | 2,025.50   |
| Total NICOR:                              |                              | 2,025.50   |
| OREAUT                                    |                              |            |
| O'REILLY AUTO ENTERPRISES, LLC            |                              |            |
| 4599-302806                               | BRINE SKID                   | 7.01       |
| 4599-303217                               | UNIT 294                     | 132.00     |
| 4599-303711                               | UNIT 10 AND BRINE SKID       | 9.49       |
| 4599-302289                               | RETURN TO INVOICE 4599-29833 | (11.03)    |
| 4599-302106                               | VEHICLE SUPPLIES             | 55.38      |
| Total O'REILLY AUTO ENTERPRISES, LLC:     |                              | 192.85     |
| Total OREAUT:                             |                              | 192.85     |
| OTTDIN                                    |                              |            |
| OTTOSEN DINOLFO HASENBALG & CASTALD       |                              |            |
| 188886                                    | KFO-23-1131/ LAKE VILLA DOWN | 96.80      |



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| OTTDIN                                     |             |          |
| OTTOSEN DINOLFO HASENBALG & CASTALD        |             |          |
| Total OTTOSEN DINOLFO HASENBALG & CASTALD: |             | 96.80    |
| Total OTTDIN:                              |             | 96.80    |
| PEERLESS                                   |             |          |
| PEERLESS NETWORK, INC.                     |             |          |
| DECEMBER 2025 TELEPHONE                    |             | 3,657.38 |
| Total PEERLESS NETWORK, INC.:              |             | 3,657.38 |
| Total PEERLESS:                            |             | 3,657.38 |
| PEN  |             |          |
| PENS.COM                                   |             |          |
| 114475256 PENS FOR VILLAGE 125             |             | 157.31   |
| Total PENS.COM:                            |             | 157.31   |
| Total PEN:                                 |             | 157.31   |
| PETCASVH                                   |             |          |
| PETTY CASH- VILLAGE HALL                   |             |          |
| 12222025 AWC WINDOW CLEANING -DECEMBE      |             | 21.00    |
| Total PETTY CASH- VILLAGE HALL:            |             | 21.00    |
| Total PETCASVH:                            |             | 21.00    |
| PROSAF                                     |             |          |
| PROSAFETY                                  |             |          |
| S0003172 UNIFORM ALLOWANCE                 |             | 476.65   |
| Total PROSAFETY:                           |             | 476.65   |
| Total PROSAF:                              |             | 476.65   |
| ROGSHO                                     |             |          |
| ROGAN SHOES, INC.                          |             |          |
| 12052025 12052025                          |             | 279.54   |
| Total ROGAN SHOES, INC.:                   |             | 279.54   |
| Total ROGSHO:                              |             | 279.54   |
| RUSPOW                                     |             |          |
| RUSSO POWER EQUIPMEN                       |             |          |
| SP121373927 SALT                           |             | 1,017.50 |
| Total RUSSO POWER EQUIPMEN:                |             | 1,017.50 |
| Total RUSPOW:                              |             | 1,017.50 |
| SAFBUS                                     |             |          |
| SAFEGUARD BUSINESS SYSTEMS                 |             |          |
| 9009478501 CHECKS                          |             | 482.41   |
| Total SAFEGUARD BUSINESS SYSTEMS:          |             | 482.41   |
| Total SAFBUS:                              |             | 482.41   |
| SAFTRA                                     |             |          |
| SAFETY TRAINERS, INC.                      |             |          |
| 25-1216A AED MAINT PROGRAM 2026            |             | 198.98   |
| Total SAFETY TRAINERS, INC.:               |             | 198.98   |
| Total SAFTRA:                              |             | 198.98   |
| SHEWIL                                     |             |          |
| SHERWIN-WILLIAMS CO                        |             |          |
| 06878153541225 SHOP 3 WALLS                |             | 109.70   |
| 30922211311225 SHOP FREE WALLS             |             | 174.20   |
| Total SHERWIN-WILLIAMS CO:                 |             | 283.90   |
| Total SHEWIL:                              |             | 283.90   |
| TESASS                                     |             |          |
| TESKA ASSOCIATES, IN                       |             |          |
| 15849 LAK25-93 LAKE VILLA ZONIG OR         |             | 2,515.00 |
| 15840 LAK25-86- LAKE VILLA PLEVIK          |             | 3,037.50 |
| 15839 LAK-15-63- LAKE VILLA CONTIN         |             | 255.00   |



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| TESASS                                 |             |            |
| TESKA ASSOCIATES, IN                   |             |            |
| Total TESKA ASSOCIATES, IN:            |             | 5,807.50   |
| Total TESASS:                          |             | 5,807.50   |
| VARIND                                 |             |            |
| VARITECH INDUSTRIES INC.               |             |            |
| IN060-2005012 SALT BRINE SPRAYER       |             | 550.32     |
| Total VARITECH INDUSTRIES INC. :       |             | 550.32     |
| Total VARIND:                          |             | 550.32     |
| VERWIR                                 |             |            |
| VERIZON WIRELESS                       |             |            |
| 6131221293 NOV 17- DEC 16, 2025        |             | 1,241.27   |
| Total VERIZON WIRELESS:                |             | 1,241.27   |
| Total VERWIR:                          |             | 1,241.27   |
| WARDIR                                 |             |            |
| WAREHOUSE DIRECT                       |             |            |
| 6060735-0 OFFICE SUPPLIES- PEN/ SHARPI |             | 91.65      |
| Total WAREHOUSE DIRECT:                |             | 91.65      |
| Total WARDIR:                          |             | 91.65      |
| WATPRO                                 |             |            |
| WATER PRODUCTS - AURORA                |             |            |
| 0333415 WATER SUPPLIES                 |             | 827.50     |
| Total WATER PRODUCTS - AURORA:         |             | 827.50     |
| Total WATPRO:                          |             | 827.50     |
| Report Total:                          |             | 415,186.87 |



A RESOLUTION OF THE VILLAGE OF LAKE VILLA,  
LAKE COUNTY, ILLINOIS, TO INDUCE THE REDEVELOPMENT OF CERTAIN  
PROPERTY WITHIN A TAX INCREMENT FINANCING REDEVELOPMENT  
PROJECT AREA

WHEREAS, the Village of Lake Villa, Lake County, Illinois (the “*Village*”) is a duly organized and validly existing non-home rule municipality pursuant to Article VII, Section 6(a) of the Constitution of the State of Illinois of 1970; and

WHEREAS, pursuant to its powers and in accordance with the requirements of the Tax Increment Allocation Redevelopment Act of the State of Illinois, 65 ILCS 5/11-74.4-1, *et seq.*, as from time to time amended (the “*TIF Act*”), the President and Board of Trustees (the “*Corporate Authorities*”) of the Village, on June 22, 2016, by Ordinance Numbers 2016-06-01, 2016-06-02, and 2016-06-02, approved a Redevelopment Project Plan and Eligibility Report for an area designated as the Downtown Tax Increment Redevelopment Project Area (the “*Project Area*”), and adopted tax increment financing for the payment and financing of redevelopment project costs incurred within the Project Area; and

WHEREAS, certain property is located in the Project Area, generally north of West Grand Avenue and west of Cedar Avenue and identified by PINs 02-32-400-002, 02-33-300-002, 02-32-400-028, and 02-33-300-003 (the “*Subject Property*”); and

WHEREAS, the Village has been approached by Sherwood LV Development LLC, an Illinois limited liability company (“*Developer*”), contract purchaser of the Subject Property, with a proposal to develop the Subject Property, including site preparation and installation of infrastructure for the purpose of constructing a residential development (the “*Project*”); and



WHEREAS, the Developer has also informed the Village that the ability to undertake the Project on the Subject Property may require financial assistance from the Village for the costs of certain improvements that would be incurred in connection with the development, which costs would constitute “*Redevelopment Project Costs*” as such term is defined in the TIF Act; and

WHEREAS, the Developer would like to incur certain costs in connection with the Project prior to the adoption of any ordinance authorizing the execution of a redevelopment agreement pertaining to the Subject Property with the Village, wherein reimbursement for such costs may be considered between the parties subject to certain terms and conditions; and

WHEREAS, this Resolution is intended to allow the Developers to incur certain costs relating to the redevelopment of the Subject Property that may be considered Redevelopment Project Costs, prior to adoption of any ordinance authorizing the execution of a redevelopment agreement pertaining to the Subject Property with the Village, subject to the conditions set forth in Sections 2, 3 and 4 of this Resolution.

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

*Section 1.* That the above recitals are incorporated herein and made a part hereof.

*Section 2.* That the Corporate Authorities may consider expenditures that are “*Redevelopment Project Costs*”, as such term is defined in the TIF Act, in connection with the Project, incurred prior to the approval and execution of a redevelopment agreement with the Developer, to be expenditures that are eligible for reimbursement through the TIF Act to the extent the Project is in furtherance of the redevelopment project and plan for the overall Project Area.



*Section 3.* That all undertakings of the Village set forth in this Resolution are specifically contingent upon the Village approving and executing a redevelopment agreement with the Developer, or a successor or assignee of the Developer, which provides for the redevelopment of the Subject Property in accordance with the terms and conditions to be negotiated by the parties.

*Section 4.* That any financial assistance rendered to the Developer by the Village shall be contingent upon the authority, restrictions, terms, and conditions imposed by the TIF Act.

*Section 5.* That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

Passed by the Mayor and the Village Board of Trustees of the Village of Lake Villa, Illinois, this 5<sup>th</sup> day of January, 2026.

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

**APPROVED:**

---

Mayor James McDonald

*Attest:*

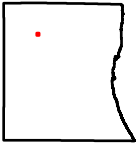
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Connie Olker, Village Clerk




# Lake County, Illinois






Lake County, Illinois



LakeCounty

Map Printed on 12/4/2025



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Disclaimer:

The selected feature may not occur anywhere in the current map extent. A Registered Land Surveyor should be consulted to determine the precise location of property boundaries on the ground. This map does not constitute a regulatory determination and is not a base for engineering design. This map is intended to be viewed and printed in color.







A RESOLUTION ADOPTING THE CHAIN O' LAKES WATERSHED-BASED PLAN  
AND TO WORKING COOPERATIVELY TO SUPPORT COORDINATED PLANNING AND  
IMPLEMENTATION OF WATER QUALITY IMPROVEMENT PROJECTS WITHIN THE  
VILLAGE OF LAKE VILA, AS FUNDING AND PLANNING ACTIVITIES ALLOW

WHEREAS, the Fox Waterway Agency (herein referred to as the "Agency") is a special unit of local government organized and existing under the laws of the State of Illinois (615 ILCS 90/1.1); and

WHEREAS, the Agency is charged with implementing reasonable programs within the Chain O Lakes-Fox River recreational waterway from the Wisconsin State line to the Algonquin Dam for recreational uses, prevention of pollution and to otherwise improve the quality of the waterway to promote tourism in the area (615 ILCS 90/7.1); and

WHEREAS, the Agency shall coordinate efforts of State, federal and local governments to improve and maintain the waterway (615 ILCS 90/7.1); and

WHEREAS, the Illinois Environmental Protection Agency (hereinafter referred to as "IEPA") has determined that all recreational waters within the waterway jurisdiction of the Agency are impaired; and

WHEREAS, the Agency determined that a watershed based plan would be needed to identify the sources of non-point pollution and other impacts to the watershed; and

WHEREAS, the Agency contracted the services of Northwater Consulting under the financial assistance agreement #3192106 with the Illinois Environmental Protection Agency (IEPA) 319(h) to create the Chain O' Lakes Watershed Based Plan (WBP) which was approved by the IEPA on February 24, 2024; and

WHEREAS, implementation of water quality initiatives will reduce the potential for harm to people, plants, animals and structures from future pollution and other hazards, and improve the aesthetics and usability of the Chain O' Lakes for the public; and

WHEREAS, the Agency hereto has determined that it is in the best interest of the public to support or otherwise assist in the implementation of various recommendations from the WBP for the betterment of the Chain O' Lakes watershed as a whole.

NOW THEREFORE BE IT RESOLVED, by the Village Board of the Village of Lake Villa that it



is necessary, desirable, and in the best interest of the citizens and businesses of Chain O' Lakes watershed to adopt the Chain O'Lakes Watershed Based Plan and to participate in the implementation of recommendations of the plan within their jurisdiction as capacities allow.

Passed by the Mayor and the Village Board of Trustees of the Village of Lake Villa, Illinois, this 5<sup>th</sup> day of January, 2026.

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

Approved by the Mayor on January 5, 2026.

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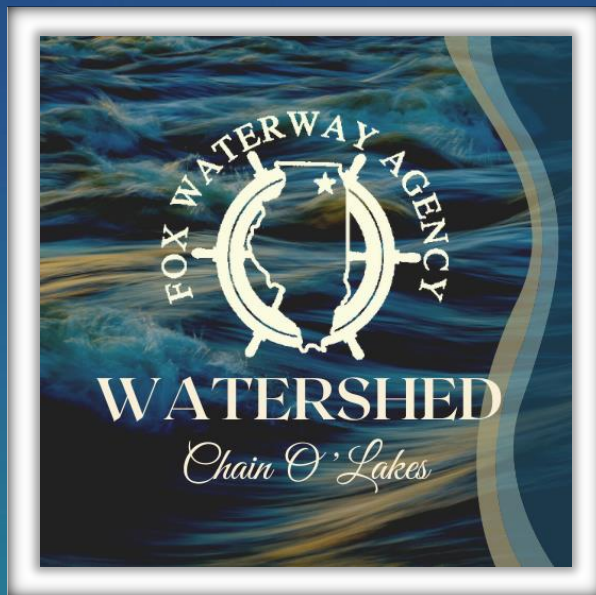
James McDonald, Mayor

ATTEST:

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Connie Olker, Village Clerk





**CHAIN O' LAKES  
WATERSHED-BASED PLAN  
EXECUTIVE SUMMARY**

**February 2024**



## Chain O'Lakes

# Watershed-Based Plan Executive Summary

Illinois EPA Section 319(h) Financial Assistance Agreement #3192106

### Prepared for:

**Illinois Environmental Protection Agency**

Bureau of Water – Watershed Management Section  
1021 North Grand Avenue East  
Springfield, IL 62702



### Prepared by:

**Fox Waterway Agency**

45 S. Pistakee Lake Road  
Fox Lake, IL 60046

**Northwater Consulting**

960 Clock Tower Dr., Ste. F  
Springfield, IL 62704



### Funding



"Funding provided by a Illinois Environmental Protection Agency Section 319 of the Clean Water Act Grant and with support from our local community partners. See the full plan for more details."



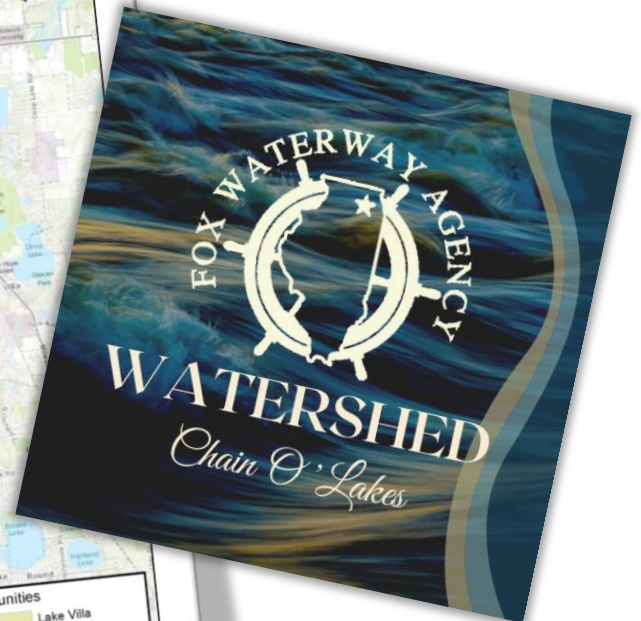
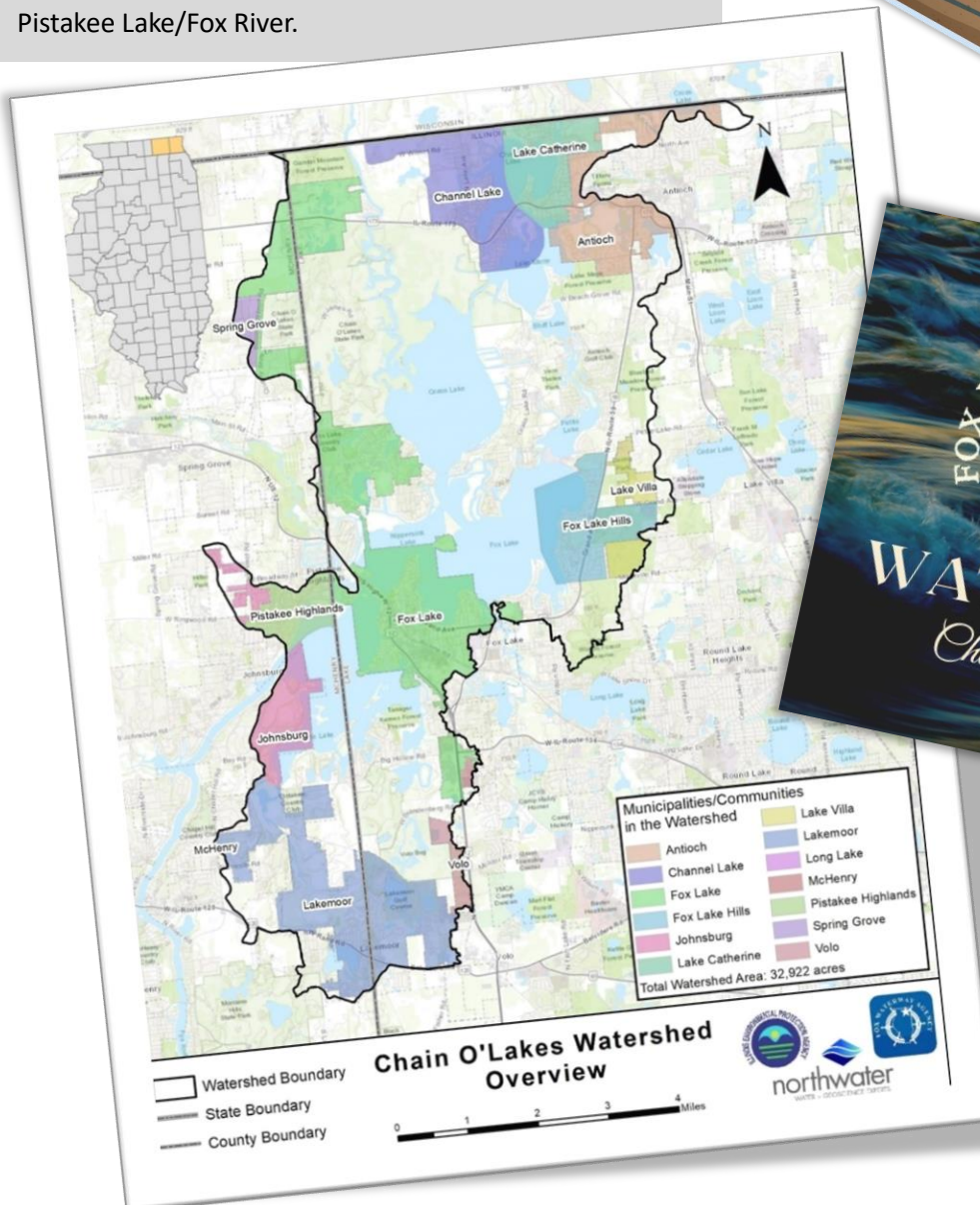
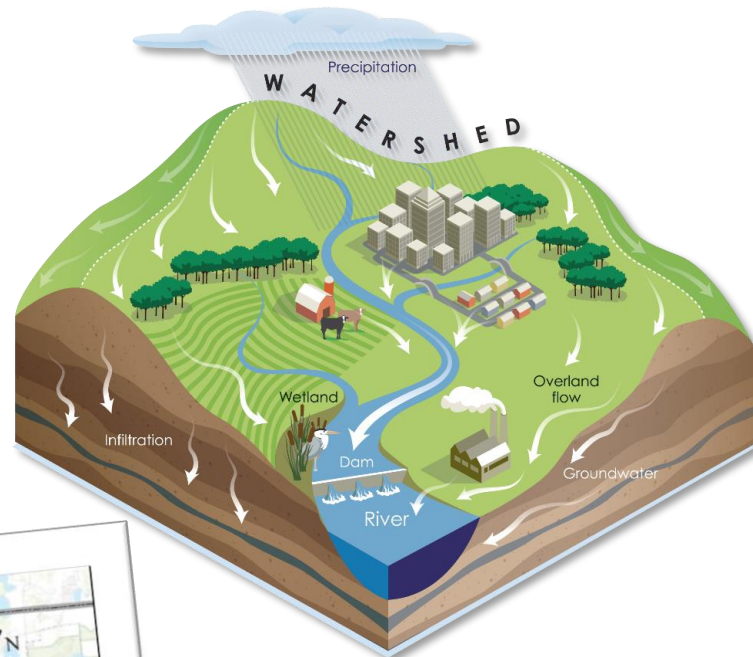
***The findings and recommendations contained in this report are not necessarily those of the funding agencies.***



# What is a Watershed?

A watershed is the area of land naturally drained by a river, stream, or other body of water. If rain or snowmelt is not intercepted by vegetation or does not infiltrate into the soil, it flows over the land eventually ending up in a body of water or a wetland.

An entire watershed encompasses where the water first starts flowing until it reaches a final body of water. Our Fox River is a part of the Mississippi watershed that drains into the Gulf of Mexico. Locally, watersheds are divided into smaller pieces identified by a Hydrologic Unit Code (HUC). There are over 90,000 HUCs in the US. Our planning area includes four HUCs: Channel Lake, Bassett Creek/Fox River, Nippersink Lake/Fox River and Pistakee Lake/Fox River.





# Our Plan Area

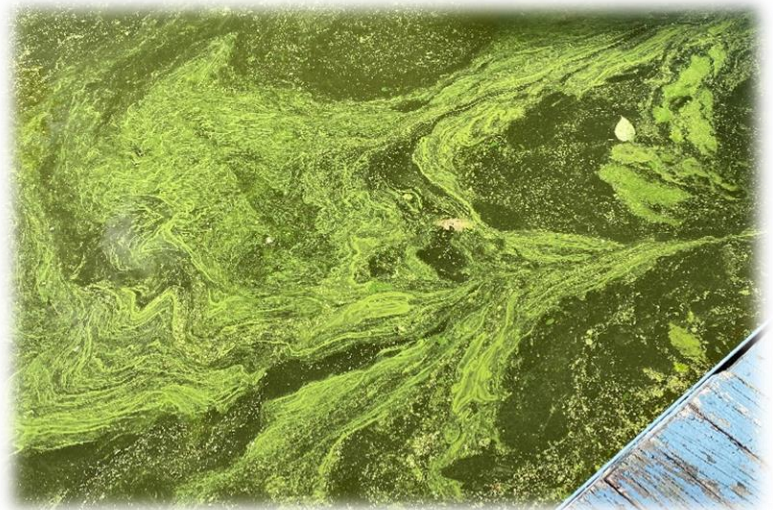
Our watershed planning area is unique in that more than 50% of the area is natural and 25% of the area is open water. Another unique feature is the Stratton Dam in McHenry. The dam prevents the water level in the summer from going below navigable levels for the entire boating season and allows for a winter release to minimize spring flooding. The lakes make the region a destination for people interested in being on the water. Today it is one of the most popular inland boating areas in the United States.



In the early development of the region there were many summer homes. Over time the communities around the lakes have grown and the number of permanent residents has significantly increased, but the important role the lakes play in the community has stayed the same. Because of how the communities grew, there is significant variation in the infrastructure. The area has a wide use of septic systems and many places where runoff goes directly into the lakes instead of being retained and filtered before it enters the lakes. With more summer rain events more flooding occurs since the river above the dam limits the discharge of water from the lakes. Flooding leads to a surge in nutrient loading.



Being a water recreational destination makes it important to have good water quality. Today the water quality is generally acceptable, yet there are times when the conditions are less desirable because of algae growth, and even times when it is unacceptable. This is why acting on the watershed plan is so important to the community and why we need everyone in the community getting behind the implementation of the plan.





# Our Plan Area by the Numbers

## The Water

18 miles of river and streams

13 major interconnected lakes and others totaling over 8,000 acres

51 square miles in Lake and McHenry Counties in Illinois

Part of the much larger Fox River watershed, which covers 2,658 square miles in Wisconsin and Illinois and is part of the Illinois and Mississippi River Basins

Inflow to the Chain O' Lakes from the Fox River, Sequoit Creek, Manitou Creek, and Nippersink Creek

Outflow to the Fox River

## The Land

52% natural forest, grasslands, wetlands, and open space

25% open water – 200 miles of major lake shoreline

6% residential

5% impervious areas (roads, driveways, parking lots)

4% agriculture

8% other

High nutrient loading from urban and agricultural areas and from within the lakes themselves

## The People

47,000 approximate population in 2020

8 municipalities/villages

9 unincorporated areas

7 townships



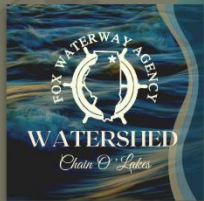
# Planning Area Vision Statement

## The Chain O'Lakes

### Vision

Our Vision is that our water quality contributes to the Chain of Lakes being an appealing destination and that the water leaving our system does not negatively impact our neighbors both near and far.

### Objective

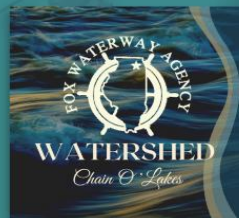


Establish a Watershed Based Plan approved by the EPA to facilitate and bring communities & entities together for a common goal of water quality and water management best practices.

### Objective

### Goals

### Goals



- Our water is clear enough that you can see the bottom in shallow water.
- Our water is free of excessive nutrients so algae growth does not turn our water green.
- Our water is clean enough that there are no recreational restrictions for boating, swimming and fishing.
- Our community and stakeholders are knowledgeable and engaged in the preservation of our watershed.
- Our communities have land within the watershed so activities to monitor, maintain and improve water quality can be implemented.

### Focuses

1

**COMMUNITY  
ENGAGEMENT**

2

**COMMUNITY  
& INDIVIDUAL  
PROJECTS**

3

**WATER  
QUALITY  
MONITORING**

4

**POLICIES &  
PRACTICES**



# Why this Watershed-Based Plan?

## Chain O'Lakes Watershed Plan

Water is essential to our lives. Plants and animals, including humans and our communities, food systems, energy sources, and products we consume every day are dependent on water. In the Chain O' Lakes, water is also a recreational resource and a regional economic driver. Despite this, water is often taken for granted until it negatively affects us, usually due to short supply, inundation, or pollution.

Watershed plans are developed to identify actions that can be taken at a local level to address non-point pollution. One reason for a local plan is to bring people together to work on improving water quality. Water flows across boundaries between individual properties and also between boundaries defined by community governments and agencies. The watershed plan identifies how people and communities can work together to improve water quality that impacts everyone.

Another reason for a local plan is that each area is unique in multiple ways. The watershed plan characterizes this uniqueness by completing field surveys, researching historical land use and water quality data, and by gathering input from the community while conducting education on water quality and what impacts it.



Watershed plans characterize areas in three ways; by land use, by the system's current health and by characterizing the inflow into the system from the local area.



The current health of the system is characterized as impaired for aesthetic quality and, to a lesser extent, fecal coliform. High nutrient levels of phosphorus, which support plant and algae growth, and high levels of suspended solids contribute to the impairment. Fecal impairment come from animals including humans. Our area has a significant number of septic systems close to the water which, if not performing properly, could leach bacteria into the watershed.



The current condition of the local drainage into the system is high in nutrients and suspended solids. This is characterized as the Total Maximum Daily Load. Think of this as the watershed's diet. Our watershed would benefit from a significant reduction in the inflow of phosphorous and suspended solids.

### Your Actions Help to:



**1**

Increase awareness of watershed issues and opportunities



**2**

Address existing impairments



**3**

Prevent future impairments



**4**

Secure our waterway as a resource for our community



# Our Findings

## A System Under Stress

Eighteen lakes in the planning area are impaired by nutrients (phosphorus), sediment, bacteria, and other forms of pollution. One stream, the Fox River, is impaired by bacteria and other causes. Pollution enters water bodies through stormwater runoff from urban and agricultural lands, from erosion of upland soils, lake shorelines, and to a lesser extent, streambanks. There are also external sources from the Fox River in Wisconsin and other major streams that enter the planning area which this plan does not address.

Lakes have high levels of nutrients, which can result in algae blooms and the growth of other nuisance vegetation. These algae blooms can produce harmful effects to people and aquatic life, limit recreational activities, and reduce the aesthetic quality of lakes.

A significant stressor in the Chain is excessive sedimentation from runoff within the plan area and high rates of lake shoreline erosion, in addition to external sources. The lakes act as a sediment “trap” and deposited materials are rich in nutrients, released under certain conditions and made available for plant and algal growth. These sediments clog navigation channels, impact recreational access and cause management challenges for the Fox Waterway Agency (FWA), the entity responsible for maintaining the Chain.

### Stressors



### Specific Impairment Causes

Runoff from urban landscaping and agricultural fields contributing to nutrient loading

Lack of filtration due to unimpeded flows of nutrient-rich runoff to streams and lakes



Poor performing septic systems leaching nutrients and bacteria



Shoreline erosion contributing to sediment and nutrients



Re-suspension and internal release from nutrient-rich sediment to the lakes



# Challenges to Implementation

## Resourcing the Implementation of the Plan

The plan was developed primarily with contracted services from water quality experts and with input from a small group made up of Fox Waterway Agency staff and volunteers. As we transition into implementation the challenge will be getting the right level of resources committed to supporting the implementation of the plan. Within the agency there is currently not funding or capacity to fill this role, so additional funding for resources to support implementation is necessary.

## Developing a program to remove sediment rich in nutrients

The plan identified internal loading from sediment rich in nutrients as key contributor to the impairment of the lakes. The Fox Waterway Agency has sediment removal capacity, but that capacity is focused on maintaining navigable waters and there is a backlog of work. Developing additional capacity that would be focused on removal of nutrient rich sediment from other areas in the lake is required.

## Funding Projects

The development of the plan was funded by a grant that provided 60% of the funding and the community funded the remaining 40%. The plan has identified many significant projects so our ability to acquire and manage grants with matching funds will impact our ability to execute the plan.

## Engaging the Community

Today the Fox Waterway Agency, its board and the advisory committee, along with a few lake groups, are the primary groups focused on improving water quality. The plan is recommending the watershed plan be broadly adopted by the entire community and that opportunities for more volunteering be developed to support the plan.

## Specific Challenges

Coordinating projects and activities across multiple groups of people, organizations and governments.

Changing policies that don't currently support nutrient, sediment and bacteria reductions.

Gathering and using water quality data to support project selection and measuring results.

Building awareness that enables acceptance of change.

Gaining sponsors for large-scale and expensive projects that require grants and funding.

Ensuring a large number of individuals to do small-scale projects that will have a cumulative impact.



# Watershed Stakeholders

Watershed stakeholders that contributed to the planning process include municipalities, townships, state and county agencies, and the broader community of homeowner associations, businesses, non-profit organizations, institutions, and residents living, working, or with an interest in the planning area

## Take Action!

# 15 in 10

## Actions for Stakeholders to Take in the Next Ten Years

### HOMEOWNERS

1

Learn about five practices you can do on your property to improve water quality, pick one, and try it.

2

If you have a septic system, learn the signs of trouble, and have routine inspections completed.

3

Volunteer by supporting and participating in education events or conducting water quality monitoring and lake cleanups

4

Advocate for community projects.

### SHORELINE OWNERS

1

Identify where shoreline stabilization is needed focusing on critical areas in the plan.

2

Develop and implement plans to stabilize shorelines.

### COMMUNITY LEADERS

1

Adopt the watershed-based plan and implement critical priority actions and/or projects.

2

Review stormwater plans for opportunity to slow and filter runoff and budget for water quality improvement projects.

3

Expand the areas served by sanitary sewer systems.

### LAKE COMMUNITIES

1

Identify areas susceptible to internal nutrient release and re-suspension of deposited sediments.

2

Develop and implement plans for the prevention of nutrient release or removal of nutrient-rich sediment.

### FOX WATERWAY AGENCY AND WATERSHED PLANNING COMMITTEE

1

Coordinate activities to support plan implementation and improvement of water quality.

2

Identify and engage key stakeholders, both within and outside of the planning area.

3

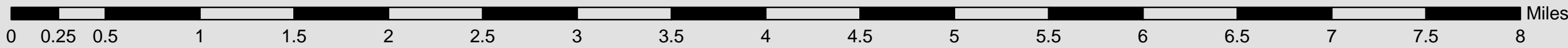
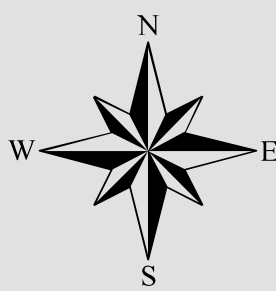
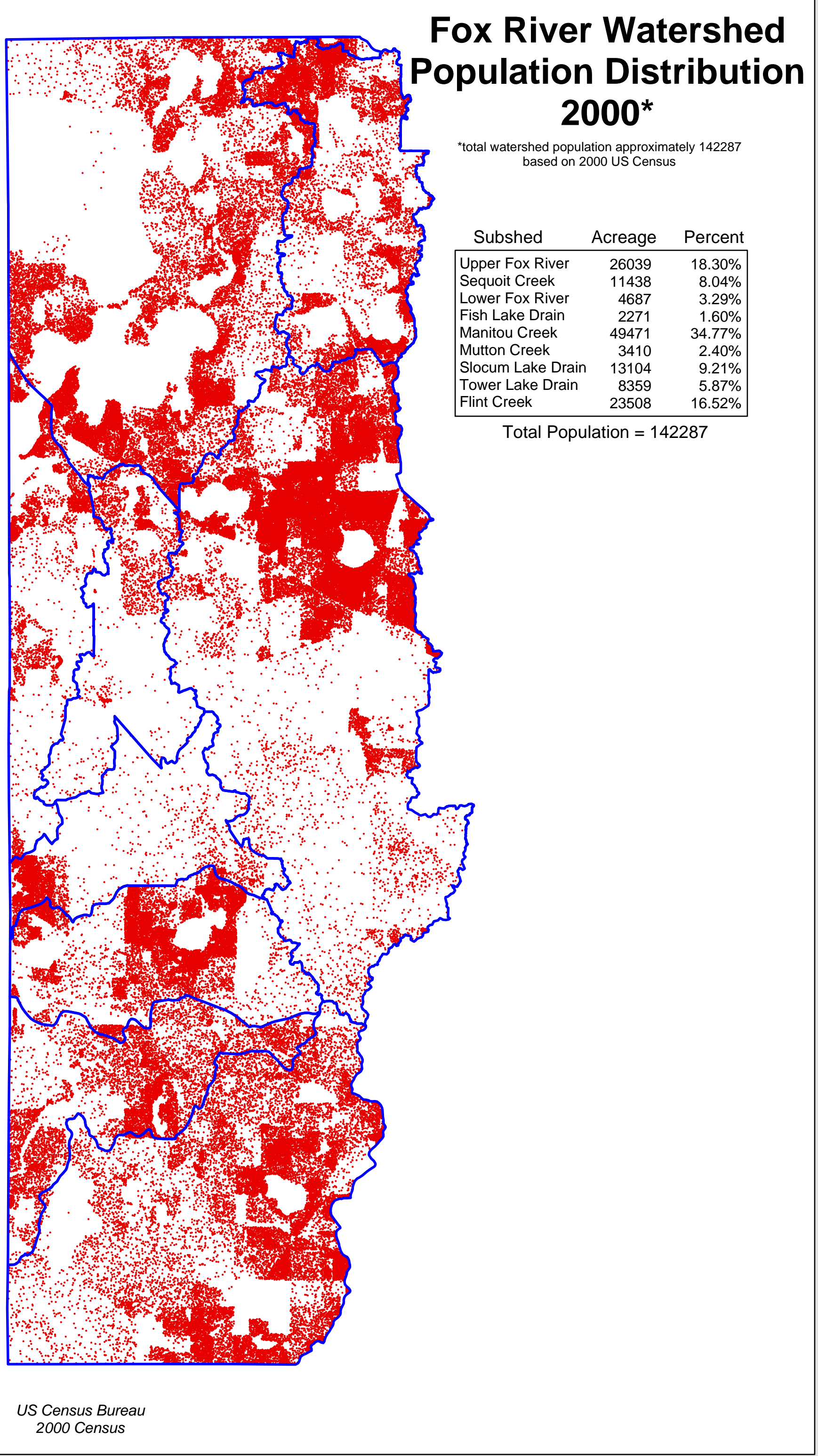
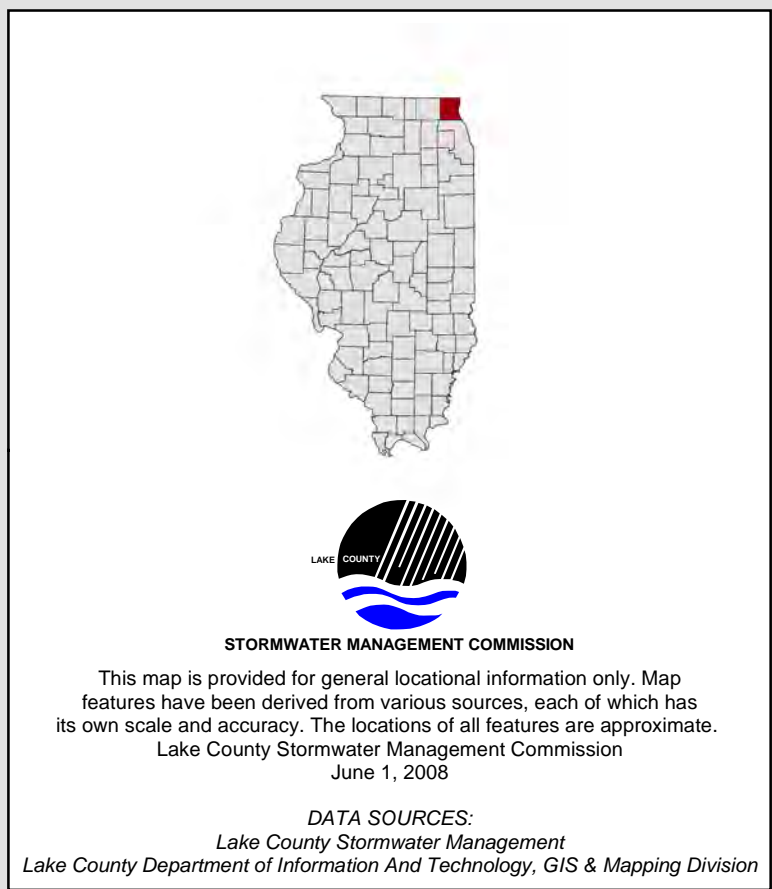
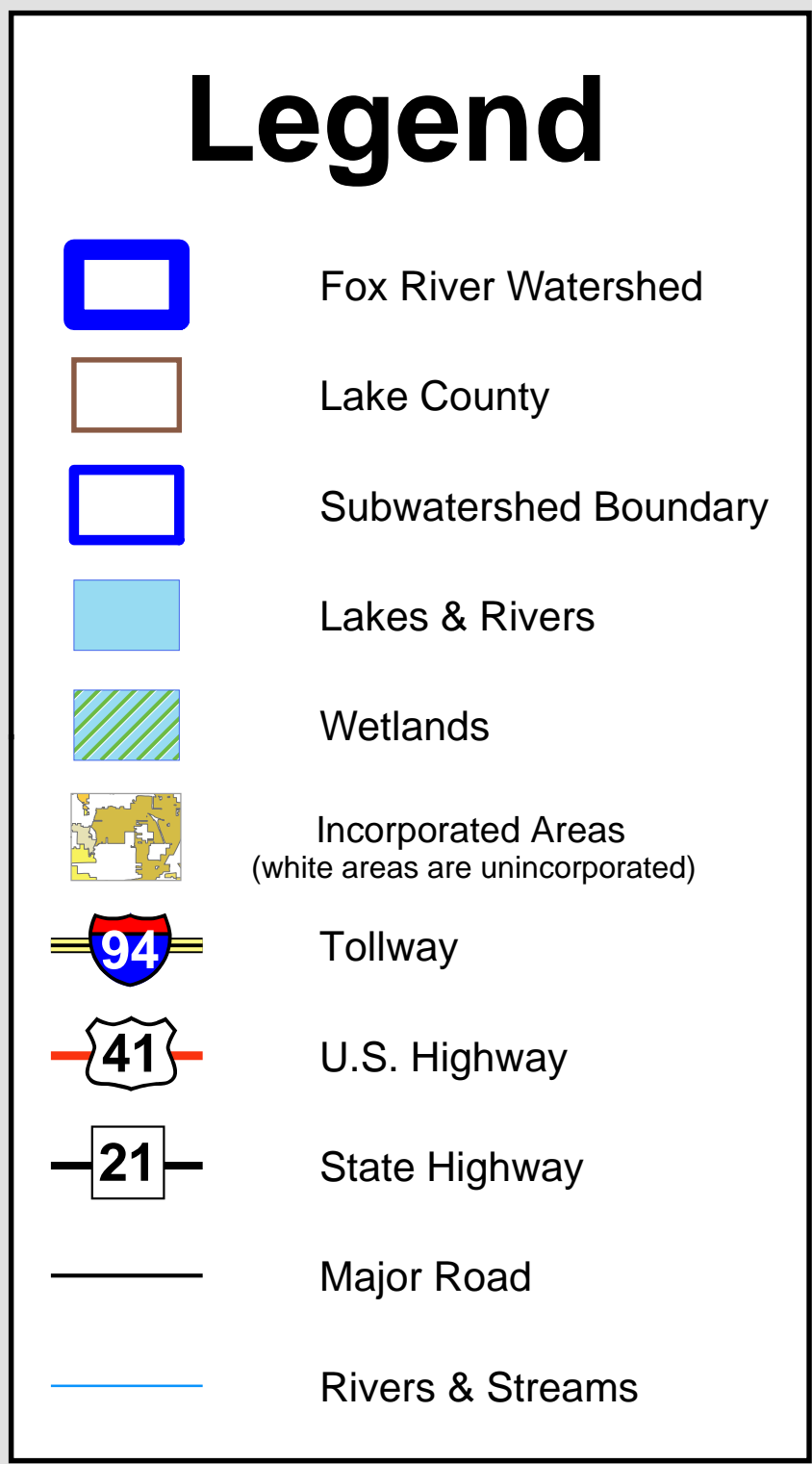
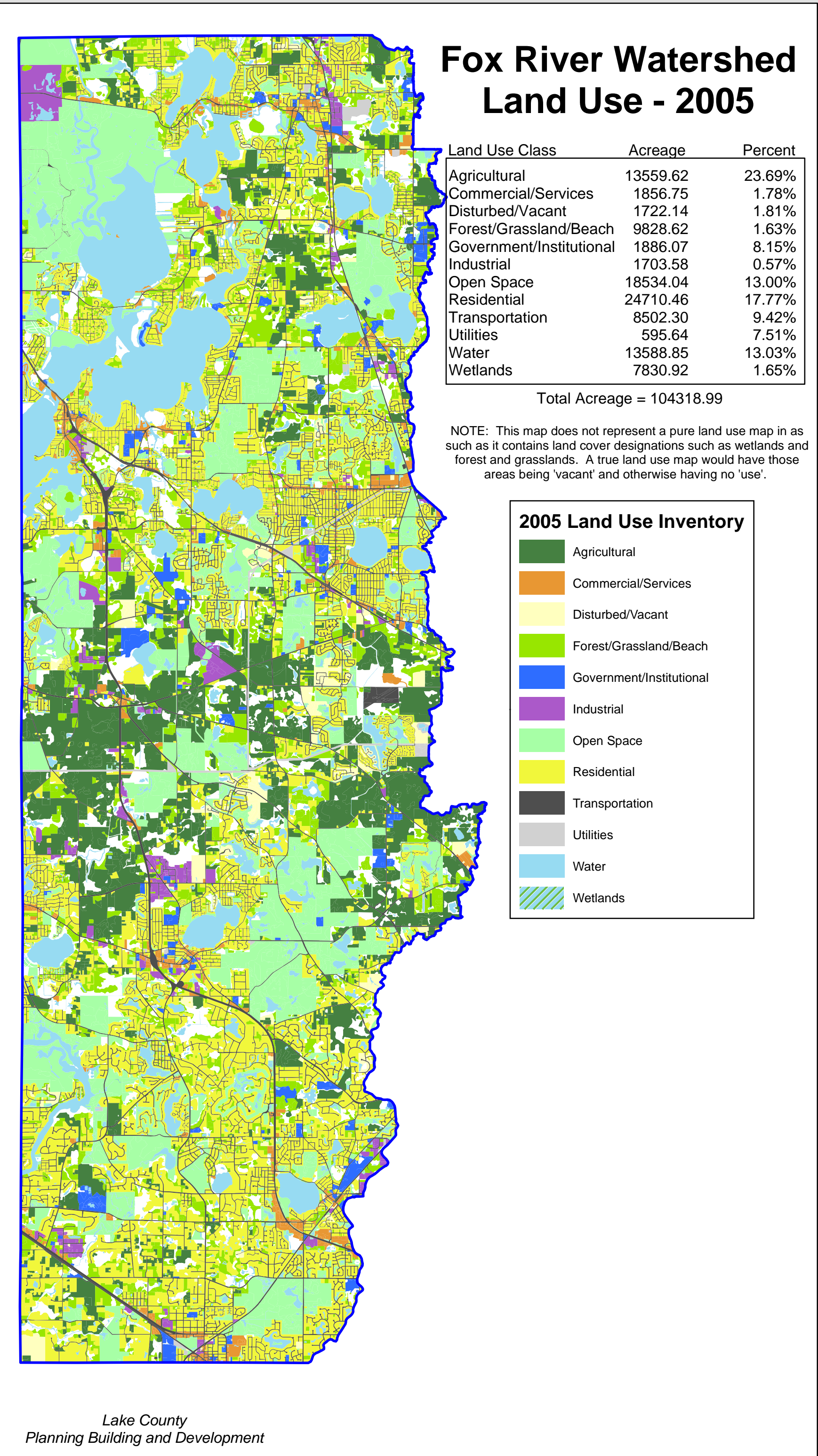
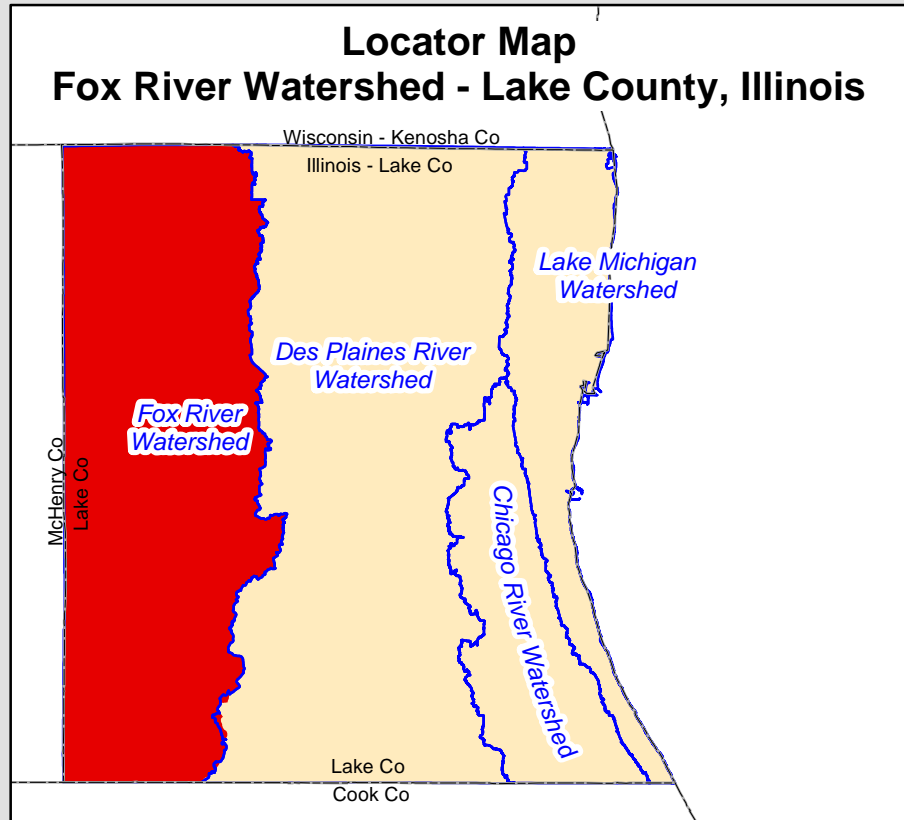
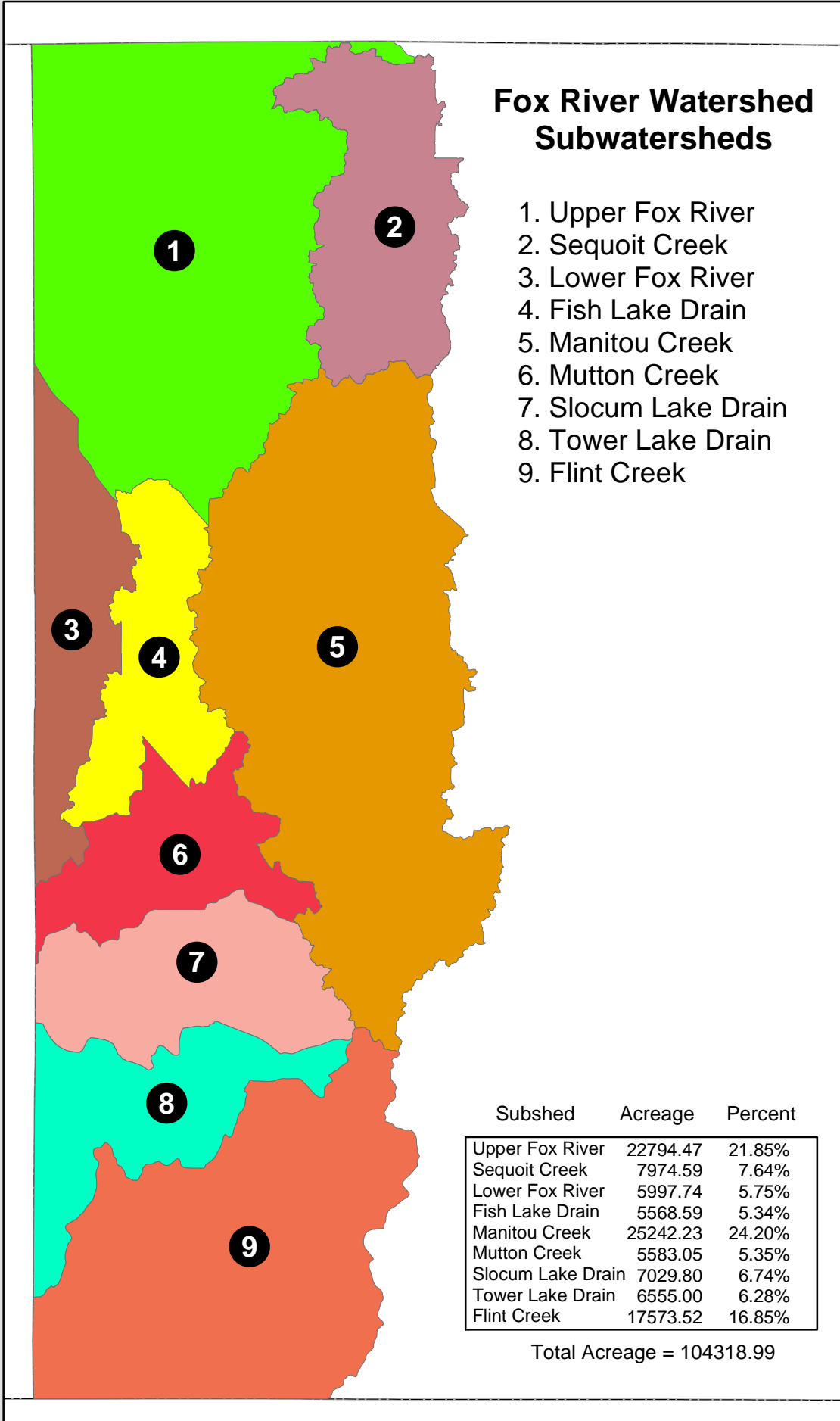
Identify and engage volunteers to assist with education, outreach and monitoring.

4

Lead the expansion of the sediment removal program while partnering with major stakeholders.



# Fox River Watershed Lake County, Illinois





10/09/25  
12/05/25

(A)

VILLAGE OF LAKE VILLA

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ORDINANCE NO. 2025- \_\_\_\_ - \_\_\_\_

ORDINANCE AMENDING  
TITLE 1, "ADMINISTRATIVE REGULATIONS",  
TITLE 3, "BUSINESS REGULATIONS", AND  
TITLE 6, "POLICE REGULATIONS", OF THE LAKE VILLA VILLAGE CODE

(RE: Chapter 18, "Fees, Charges, Deposits, Fines, and Other Amounts  
Payable to the Village", of Title 1, "Administrative Regulations",  
Chapter 8, "Liquor Regulations", of Title 3, "Business Regulations", and  
Chapter 2, "Criminal Code, Offenses", of Title 6, "Police Regulations",  
Relative to Tobacco, Delta 8 THC, Delta 9 THC, Delta 10 THC, and Kratom)

---

ADOPTED BY  
  
THE CORPORATE AUTHORITIES  
  
OF THE  
  
VILLAGE OF LAKE VILLA

THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025

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



ORDINANCE AMENDING  
TITLE 1, “ADMINISTRATIVE REGULATIONS”,  
TITLE 3, “BUSINESS REGULATIONS”, AND  
TITLE 6, “POLICE REGULATIONS”, OF THE LAKE VILLA VILLAGE CODE

(RE: Chapter 18, “Fees, Charges, Deposits, Fines, and Other Amounts Payable to the Village”, of Title 1, “Administrative Regulations”, Chapter 8, “Liquor Regulations”, of Title 3, “Business Regulations”, and Chapter 2, “Criminal Code, Offenses”, of Title 6, “Police Regulations”, Relative to Tobacco, Delta 8 THC, Delta 9 THC, Delta 10 THC, and Kratom)

WHEREAS, pursuant to the respective Illinois statutes, the Village of Lake Villa, Lake County, Illinois (hereinafter, the “Village”) has the authority to establish and amend liquor regulations, to establish and regulate the sale of tobacco, and to establish and amend police regulations, and make other modifications to its Village Code; and

WHEREAS, the Corporate Authorities of the Village desire to amend the provisions of Chapter 18, “Fees, Charges, Deposits, Fines, and Other Amounts Payable to the Village”, of Title 1, “Administrative Regulations”, to amend the provisions of Chapter 8, “Liquor Regulations”, of Title 3, “Business Regulations”, and to amend the provisions of Chapter 2, “Criminal Code, Offenses”, of Title 6, “Police Regulations”, of the Village of Lake Villa Village Code, relative to the possession, delivery, and/or sale of tobacco and products containing Delta 8 THC, Delta 9 THC, Delta 10 THC, and Kratom, as well as to make other related amendments, all as herein 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: That portion of the chart entitled Title 3, “Business Regulations”, contained in Section 1-18-1, “Fees, Charges, Deposits, Fines, and Other Amounts Payable to the Village”, of Section 18 of Title 1, “Administrative Regulations”, of the Lake Villa Village Code is hereby amended, in relevant part, to add a new chapter, “Chapter 22, Tobacco”, in numerical order, as set forth below:

| TITLE 3, “BUSINESS REGULATIONS”  |                      |   |  |
|--|----------------------|---|--|
| Chapter 22, “Tobacco”  |                      |   |  |
| Type   | Village Code Section | Description   | Amount   |
| Payment of annual nonrefundable dealer’s license fee for the sale at retail of tobacco products, and/or alternative nicotine products, and related products, <u>effective January 1, 2026</u>    | 3-22-2 and 3-22-4(A) | Annual nonrefundable fee required to be paid to the Village for a dealer’s license to sell at retail by any means (except by means of a vending machine), including but not limited to by means of the internet or other remote sales methods, and/or to give away, deliver, or keep with the intention of selling at retail, tobacco products, alternative nicotine products and related products and accessories within the Village.  | Annual nonrefundable license fee of \$ _____ to be paid to the Village on or before May 1 of each year. (License year is May 1 through April 30 of the following year.)                          |
| Payment of annual nonrefundable license fee, per vending machine, for the sale of tobacco products, and/or alternative nicotine products, and related products, <u>effective January 1, 2026</u> | 3-22-4(B)            | Annual nonrefundable fee required to be paid to the Village for each vending machine in connection with an establishment whose principal business is not the sale of tobacco products and/or alternative nicotine products at retail, for a license to sell at retail by means of a vending machine tobacco products, alternative nicotine products and related products and accessories within the Village.  | Annual nonrefundable license fee of \$ _____ to be paid to the Village for each vending machine on or before May 1 of each year. (License year is May 1 through April 30 of the following year.) |
| Mandatory daily <u>license surcharge for violation of Chapter 22 of Title 3 or for violation of a license issued thereunder</u>  | <u>3-22-12</u>       | <u>If the Mayor determines that a licensee has violated any provision(s) of this Chapter or any provision(s) of the respective license issued by the Village, at the sole discretion of the Mayor, the Mayor may impose upon a licensee a mandatory license surcharge to be paid by a licensee to the Village for each violation in lieu of suspension or revocation of the subject license issued pursuant to this Chapter, and each day a violation exists or continues constitutes a separate offense.</u> | <u>\$ _____ .00 mandatory daily license surcharge to be paid for each day a violation of this Chapter, or a violation of a license issued pursuant to this Chapter, exists or continues</u>      |
| * * * *  |                      |   |  |



SECTION 3: Title 3, “Business Regulations”, shall be and is hereby amended by the addition of a new Chapter 22, “Tobacco”, which new Chapter shall read as follows:

“CHAPTER 22. - TOBACCO

“3-22-1: Definitions. For the purposes of this Chapter, the following words and phrases shall have the following meanings:

*Alternative nicotine product* means a product, substance, or device not consisting of or containing tobacco that provides for the ingestion into the body of nicotine, whether by chewing, smoking, absorbing, dissolving, inhaling, snorting, sniffing, or by any other means. “Alternative nicotine product” excludes cigars, cigarettes, smokeless tobacco, or other tobacco products as these terms are defined in 720 Illinois Compiled Statutes 675/1 et seq., and any product approved by the United States Food and Drug Administration as a non-tobacco product for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose.

*Kratom* means any parts of the plant *Mitragyna speciosa*, whether growing or not, and any compound, manufacture, salt, derivative, mixture, or preparation of that plant, including but not limited to mitragynine and 7-hydroxymitragynine.

*Licensee* means a person who has or is required to have a license issued pursuant to this chapter. This term includes but is not limited to any officer, director, manager, employee or agent of such a licensee.

*Smoke or smoking* means the carrying, smoking, burning, inhaling or exhaling of any kind of lighted pipe, cigar, cigarette, hookah, weed, herbs, and/or any other lighted tobacco product or accessory and/or the inhaling, exhaling, vaporizing, vaping, and/or otherwise using, any alternative nicotine products, and/or the carrying of any activated alternative nicotine accessory.

*Smokeless tobacco* means any tobacco products that are suitable for dipping or chewing.

*Smoking herbs* means all substances of plant origin and their derivatives, including, but not limited to, broom, calea, California poppy, damiana, hops, ginseng, lobelia, jimsonweed and other members of the *Datura* genus, passionflower and wild lettuce, which are processed or sold primarily for use as smoking materials.

*Tetrahydrocannabinol or THC* means any product or substance that contains Delta 8 THC, Delta 9 THC, or Delta 10 THC derived from any plant or a chemical analog of THC or any cannabinoid which can undergo aging, heating, or a decarboxylation process to develop or activate THC and may be used for human consumption.

*Tobacco and alternative nicotine product accessories* means any items designed primarily for the smoking, the ingestion of, the inhaling of, the vaporizing of, or for otherwise using



tobacco products, and/or alternative nicotine products, and/or of substances made illegal under any statute or of substances whose sale, gift, barter or exchange is made unlawful under this chapter.

*Tobacco products* means any substance containing tobacco leaf, including, but not limited to, cigarettes, cigars, pipe tobacco, snuff, or smokeless tobacco.

*Vape* or *vaping* means the inhaling, exhaling, vaporizing, or otherwise using alternative nicotine products.

*Vending machine* means any mechanical, electric or electronic self-service device which, upon insertion of money, tokens or any other form of payment, dispenses tobacco products or alternative nicotine products.

3-22-2: License Required; Uses and Sales Permitted and/or Prohibited.

- A. License Required: It shall be unlawful to sell or offer for sale at retail by any means, including but not limited to by means of the internet or other remote sales methods, or in vending machines, to give away, deliver or keep with the intention of selling at retail, giving away or delivering any tobacco products and/or alternative nicotine products within the Village without having first obtained from the Village a dealer's license which authorizes the sale of tobacco products and/or alternative nicotine products. Applications for such licenses shall be made in compliance with this Chapter.
- B. Uses and Sales Permitted and/or Prohibited:
1. Principal Use Prohibited: Pursuant to the Village of Lake Villa Zoning Regulations, the establishment within the Village of any business whose primary purpose is the sale of tobacco product(s), alternative nicotine product(s), and/or smoking herbs, in any of their respective forms or any tobacco and/or alternative nicotine product accessories, or any part thereof, is prohibited within all zoning districts of the Village.
  2. Use Permitted: The sale of tobacco product(s), alternative nicotine product(s), and/or smoking herbs, in any of their respective forms, or any tobacco and/or alternative nicotine product accessories, or any part thereof, shall be permitted within the Village in compliance with the provisions of this Chapter upon the specific condition that such sales are only incidental to the principal use of the respective premises.
- C. Exception: Notwithstanding that tobacco sales as a principal use are prohibited within the Village, one such principal use has been specifically authorized by the Village, but only as a legal nonconforming use pursuant to annexation which such legal nonconforming use may never be enlarged or expanded.

3-22-3: Application for License. Any person desiring a license under this Chapter shall file in writing an application therefor with the Village Clerk upon a form provided by the Village Clerk,



setting forth the name and the address of the applicant, the name of the owner of the premises or establishment and such other information as may be prescribed.

3-22-4: Nonrefundable License Fees.

- A. Annual License. The annual nonrefundable fee for such license shall be as specified from time to time in Section 1-18-1 of this Code.
- B. Vending Machines. In lieu of the annual nonrefundable license fee for a dealer in tobacco and/or alternative nicotine products as provided for in subsection A of this section, where tobacco products and/or alternative nicotine products are served through a vending machine in connection with an establishment whose principal business is not the sale of tobacco products and/or alternative nicotine products at retail, the annual nonrefundable fee, per vending machine, for such license which authorizes the sale of tobacco products, and/or alternative nicotine products through such vending machines shall be as specified from time to time in Section 1-18-1 of this Code.

3-22-5: License Year. The license year for a dealer's license which authorizes the sale of tobacco product(s) and/or alternative nicotine product(s) shall begin on May 1 of each year and end on April 30 of the following year.

3-22-6: Underage Persons.

- A. Tobacco Products, Alternative Nicotine Products, and Smoking Herbs and Accessories.
  - 1. No person under 18 years of age shall buy, possess, smoke, vape, inhale, ingest, and/or otherwise use any tobacco product(s), alternative nicotine product(s), and/or smoking herbs in any of their respective forms or any tobacco and/or alternative nicotine product accessories, or any part thereof.
  - 2. No person under 21 years of age shall buy any tobacco product(s), alternative nicotine product(s), and/or smoking herbs in any of their respective forms or any tobacco and/or alternative nicotine product accessories, or any part thereof.
  - 3. No person, including but not limited to any licensee, shall sell to, buy for, deliver to, distribute samples of, and/or otherwise furnish to any person under 21 years of age any tobacco product(s), alternative nicotine product(s), and/or smoking herbs in any of their respective forms or any tobacco and/or alternative nicotine product accessories, or any part thereof.
  - 4. It shall be unlawful for any licensee or any employee or agent of such licensee to engage, employ or permit any person under 21 years of age to sell tobacco products, tobacco accessories, alternative nicotine product(s), and/or smoking herbs in any of their respective forms or any tobacco and/or alternative nicotine product accessories, or any part thereof.
- B. Sale(s) to Persons Under the Age of 21 Prohibited. Before selling, offering for sale, giving, or furnishing any tobacco product(s), tobacco accessory(ies), alternative nicotine product(s), and/or smoking herbs, or any tobacco and/or alternative nicotine product accessories, or any



part thereof, to another person, any licensee, or any employee(s) or agent(s) of such licensee, selling, offering for sale, giving, and/or otherwise furnishing any such product(s) and/or accessory(ies) shall verify that the person receiving any such product(s) and/or accessory(ies) is at least 21 years of age by:

1. Obtaining from any person who appears to be under 30 years of age and examining such person's government-issued photographic identification that establishes that such person is at least 21 years of age; or
2. For sales made through the internet or other remote sales methods, performing an age verification through an independent, third-party age verification service that compares information available from public records to the personal information entered by the person placing such order during the ordering process that establishes the person is 21 years of age or older.

C. False Identification Cards. It shall be unlawful for any person to display or use a false or forged form of identification or to transfer, alter or deface any government-issued form of identification for the purpose of obtaining any tobacco product(s), tobacco accessory(ies), alternative nicotine product(s), and/or smoking herbs in any of their respective forms.

D. Warning to Underage Persons.

1. Any licensee hereunder and/or any person, firm, partnership, company or corporation operating a place of business wherein tobacco products, tobacco accessories, alternative nicotine products and/or smoking herbs in any of their respective forms are sold or offered for sale shall post in a conspicuous place upon the licensed premises near every display of tobacco products, tobacco accessories, alternative nicotine products and/or smoking herbs a sign upon which there shall be imprinted the following statement:

SALE OF TOBACCO PRODUCTS, TOBACCO ACCESSORIES, ALTERNATIVE NICOTINE PRODUCTS, AND/OR SMOKING HERBS TO PERSONS UNDER 21 YEARS OF AGE OR THE MISREPRESENTATION OF ONE'S AGE FOR THE PURPOSE OF PROCURING ANY OF SUCH ITEMS IS PROHIBITED BY LAW. THE POSSESSION AND/OR USE OF TOBACCO PRODUCTS, TOBACCO ACCESSORIES, ALTERNATIVE NICOTINE PRODUCTS, AND/OR SMOKING HERBS BY ANY PERSON UNDER 18 YEARS OF AGE IS ALSO PROHIBITED BY LAW.

2. Such a sign shall be printed on a white card in red letters at least one-half inch in height.

3-22-7: Distribution Locations Restricted.

A. Sales in Proximity to Certain Institutions.

1. It shall be unlawful for any person to sell, offer for sale, deliver as part of any sale, or give away or deliver for promotional or marketing purposes, tobacco products **and/or**



alternative nicotine product(s) to any person within 100 feet of any day care center, nursery school, private primary school, public primary school, private secondary school, public secondary school, public library, or any public park or playground.

2. For purposes of the application of this subsection A, the 100-foot separation shall be measured from the building in which the sale of tobacco products and/or alternative nicotine products are proposed to be located to the property line of any day care center, nursery school, private primary school, public primary school, private secondary school, public secondary school, public library, or of any public park or playground, provided, however, that any lawful business location used for the sale of tobacco products and/or alternative nicotine product(s) which existed prior to the effective date of this section shall not be prohibited by the subsequent establishment and/or the existing location of any of those certain institutions identified in subsection A1 of this section.

B. Free Distributions Prohibited in Certain Places. It shall be unlawful for any licensee or any person in the business of selling or otherwise distributing, promoting or advertising tobacco products and/or alternative nicotine products or any employee or agent of any such licensee or person in the course of such licensee's or person's business to offer, distribute, give away or deliver tobacco products and/or alternative nicotine products free of charge to any person on any right-of-way, park, playground or other public property owned by the Village, by any school district, by any park district, or by any public library.

C. Sample Distributions. No person shall distribute without charge sample(s) of any tobacco product(s) or of any alternative nicotine product(s) to any other person, regardless of age:

1. Within a retail establishment selling tobacco product(s) and/or alternative nicotine product(s), unless the retailer, or an employee or agent of the retailer, has verified that the recipient is 21 years of age or older by the recipient's presentation of a government-issued form of photographic identification;
2. From any mobile vehicle;
3. On a public way as a promotion or advertisement of a distributor and/or manufacturer of tobacco, tobacco product(s), and/or alternative nicotine product(s).

This subsection C shall not apply to the distribution of a tobacco product sample in any adult-only retail facility. For the purpose of this section, "adult only retail facility" means an enclosed retail facility or retail area where the operator ensures or has a reasonable basis to believe (such as by checking identification as required under state law, or by checking the identification of any person appearing to be under the age of 30) that no person under legal age is present in such a restricted facility and persons under the age of 21 shall be permanently prohibited from such restricted facility.

D. Definitions. For purposes of this section, the terms "day care center", "nursery school", "private primary school", "public primary school", "private secondary school", "public secondary school", shall each have the respective meaning set forth in the Village of Lake



Villa Village Code, as amended from time to time, but such school shall not include training studios, professional or vocational schools, or independent student learning centers.

3-22-8: Display and Sale of Tobacco Product(s), Tobacco Accessories, Alternative Nicotine Product(s), and Smoking Herbs. Each licensee hereunder shall be required to comply with the following provisions and restrictions relative to the sale and display of tobacco product(s), tobacco accessory(ies), alternative nicotine product(s), and smoking herbs:

- A. Any licensed premises that derives less than 80 percent of its revenue from the sale of tobacco product(s), tobacco accessory(ies), alternative nicotine product(s) and/or smoking herbs must display and sell all such product(s) on the licensed premises from behind the counter or in an age- restricted area and/or such product(s) shall be kept in a sealed display case, except as otherwise provided below.
- B. The restrictions contained in subsection A of this section do not apply to a licensed premises that: 1) derives at least 80 percent of its revenue from the sale of tobacco product(s), tobacco accessory(ies), alternative nicotine product(s), and/or smoking herbs; 2) does not permit persons under the age of 21 to enter the premises unless accompanied by a parent or legal guardian; and 3) posts a sign on or in close proximity to the main entranceway of the licensed premises stating that persons under the age of 21 are prohibited from entering unless accompanied by a parent or legal guardian.
- C. Any licensed premises that derives at least 80 percent of its revenue from the sale of tobacco, tobacco product(s), alternative nicotine product(s), and/or smoking herbs: 1) shall not permit persons under the age of 21 to enter the premises unless accompanied by a parent or legal guardian, and 2) shall post a sign on or in close proximity to the main entranceway of the licensed premises stating that persons under the age of 21 are prohibited from entering unless accompanied by a parent or legal guardian.

3-22-9: Advertising, Display, Sale, Offering for Sale, Giving Away or Delivery of Delta 8 THC, Delta 9 THC, Delta 10 THC, or Kratom.

- A. The advertising, display, sale, offering for sale, giving away or delivery of any product or substance containing Delta 8 THC, Delta 9 THC, Delta 10 THC, or Kratom, or any synthetic version of any of the foregoing substances are prohibited on any licensed premises pursuant to this Chapter.
- B. In no event shall any holder of a current Village license authorizing the selling or offering for sale, giving away, delivering, or keeping with intent to sell, give away, or deliver tobacco products or alternative nicotine products containing any Delta 8 THC, Delta 9 THC, Delta 10 THC, or Kratom, or any synthetic version of any of the foregoing substances.
- C. The printed labeling or packaging of any such product shall establish the contents of such product by a preponderance of the evidence.



- D. This Chapter shall have no bearing or effect on the Cannabis Regulation and Tax Act (410 ILCS 705/1, et seq.) or the Compassionate Use of Medical Cannabis Program Act (410 ILCS 130/1, et seq.).

3-22-10: Vending Machines; Locking Devices. It shall be unlawful for any licensee to sell or offer for sale, give away, deliver or to keep with the intention of selling, giving away or delivering tobacco products and/or alternative nicotine products by use of a vending machine unless such vending machine is equipped with a manual, electric or electronic locking device controlled by the licensee so as to prevent its operation by persons under the age of 21 years. Any premises where access by persons under the age of 21 years is prohibited by law or premises where the public is generally not permitted and where vending machines are strictly for the use of employees of a business located at such premises shall be exempt from the requirements of this section.

3-22-11: Liability of Licensee for Agents and Employees. Every act or omission of whatsoever nature constituting a violation of any of the provisions of this Chapter by any officer, director, manager or other agent or employee of any licensee shall be deemed and held to be the act of such licensee; and such licensee shall be punishable in the same manner as if such act or omission had been done or omitted by the licensee personally.

3-22-12: Suspension or Revocation of License and Costs.

- A. Suspension or Revocation; License Surcharge in Lieu Thereof. The Mayor may suspend or revoke any license issued under the provisions of this Chapter if he or she determines that the licensee has violated any of the provisions of this Chapter. In lieu of suspension or revocation of a license, the Mayor may instead levy a license surcharge which shall be as specified from time to time in Section 1-18-1 of this Code for each violation. Each day on which a violation exists or continues shall constitute a separate offense.
- B. Hearing. No such license shall be suspended or revoked and no licensee shall be fined except after a public hearing by the Mayor, with a seven (7) day written notice to the licensee, affording the licensee an opportunity to appear and defend against the charges contained in such notice. The seven (7) day notice provisions shall begin the day following delivery by certified mail or by personal service.
- C. Decisions. The Mayor shall, within seven (7) days after such hearing, if he or she determines after such hearing that the license should be revoked or suspended or that the licensee should be fined, state the reason for such determination in a written order and either the amount of the fine, the period of suspension or that the license has been revoked and serve a copy of such order upon the licensee within the seven (7) days.
- D. Costs.
1. Any licensee determined by the Mayor to have violated any of the provisions of this Chapter shall pay to the Village the costs of the hearing before the Mayor on such violation. The Mayor shall determine the costs incurred by the Village for said hearing, including, but not limited to: court reporter fees, the cost of transcripts or records, attorney fees, the cost of preparing and mailing notices and orders and all other



miscellaneous expenses incurred by the Village or such lesser sum as the Mayor may allow.

2. The licensee shall pay said costs to the Village within thirty (30) days of notification of the amount of such costs by the Mayor. Failure to pay said costs within thirty (30) days of notification is a violation of this Chapter and may be cause for license suspension or revocation or the imposition of the license surcharge as aforesaid.

SECTION 4: Section 3-8-1, “Definitions”, of Chapter 8, “Liquor Regulations”, of Title 3, “Business Regulations”, is hereby amended by the addition of the following two (2) definitions, which shall each be added in alphabetical order and which shall each read as follows:

3-8-1: DEFINITIONS: Unless the context otherwise requires, the following terms as used in this Chapter, shall be construed according to the definitions given below:

\* \* \* \*

Kratom: Any parts of the plant *Mitragyna speciosa*, whether growing or not, and any compound, manufacture, salt, derivative, mixture, or preparation of that plant, including but not limited to mitragynine and 7-hydroxymitragynine.

\* \* \* \*

Tetrahydrocannabinol (THC): Any product or substance that contains Delta 8 THC, Delta 9 THC, or Delta 10 THC derived from any plant or a chemical analog of THC or any cannabinoid which can undergo aging, heating, or a decarboxylation process to develop or activate THC and which may be used for human consumption.

\* \* \* \*

SECTION 5: Section 3-8-11, “Additional Prohibited Acts and Conditions”, of Chapter 8, “Liquor Regulations”, of Title 3, “Business Regulations”, shall be amended by the addition of a new Subsection J, which shall read as follows:

3-8-11: ADDITIONAL PROHIBITED ACTS AND CONDITIONS:

\* \* \* \*

- “J. In no event shall any current holder of a Village liquor license sell, deliver, serve, and/or give away on the licensed premises of such holder any product or substance designed to, intended to, or which may actually be eaten, chewed, ingested, inhaled, smoked, or otherwise consumed by a human being when such product or substance contains any Delta 8 THC, Delta 9 THC, Delta 10 THC, Kratom, or any synthetic version of any of the foregoing substances.”

SECTION 6: Section 6-2-11, “Possession, Use and/or Delivery of Cannabis and/or Other Illegal Substances”, of Chapter 2, “Criminal Code, Offenses”, of Title 6, “Police Regulations”, is hereby amended to read as follows:

“6-2-11: POSSESSION, USE AND/OR DELIVERY OF CANNABIS AND/OR OTHER ILLEGAL SUBSTANCES:

- A. Definitions: As used in this Section, the following words and terms shall have the meanings ascribed to them in this Section unless the context otherwise requires:



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|----------------------------------|---|
| ADULT USE CANNABIS:              | Cannabis which is sold, purchased, possessed, and used in compliance with the Cannabis Regulation and Tax Act.  |
| CANNABIS:                        | Includes marijuana, hashish and other substances which are identified as including any parts of the plant Cannabis sativa, whether growing or not; the seeds thereof, the resin extracted from any part of such plant; and any compound, manufacture, salt, derivative, mixture or preparation of such plant, its seeds, or resin, including tetrahydrocannabinol (THC) and all other cannabinol derivatives, including the naturally occurring or synthetically produced ingredients, whether produced directly or indirectly or by extraction, or independently by means of chemical syntheses or by a combination of extraction and chemical synthesis; but shall not include the mature stalks of such plant, fiber produced from such stalks, oil or cake made from the seeds of such plant, any other compound, manufacture, salt, derivative, mixture, or preparation of such mature stalks (except the resin extracted therefrom), fiber, oil or cake, or the sterilized seed of such plant which is incapable of germination. Cannabis does not include industrial hemp as authorized under the Illinois Industrial Hemp Act (505 ILCS 89/1, et seq.). |
| CANNABIS REGULATION AND TAX ACT: | Illinois Public Act 101-027, as said Act may be amended from time to time.  |
| COMPASSIONATE USE ACT:           | The Compassionate Use of Medical Cannabis Pilot Program Act, Public Act 98-0122 in force beginning January 1, 2014, as said Act may be amended from time to time (410 ILCS 130).  |
| CONTROLLED SUBSTANCE:            | Shall have the meaning ascribed to it in the Illinois Controlled Substances Act, as amended from time to time, as if that definition were incorporated herein.  |
| DELIVER OR DELIVERY:             | The actual, constructive or attempted transfer of possession of cannabis, with or without consideration, whether or not there is an agency relationship.  |
| DRUG PARAPHERNALIA:              | All equipment, products and materials of any kind, other than methamphetamine manufacturing materials as defined in Section 10 of the Methamphetamine Control and Community Protection Act, which are intended to be used unlawfully in planting,   |



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|  | <p>propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling or otherwise introducing into the human body cannabis or a controlled substance in violation of the Illinois Cannabis Control Act, as amended from time to time, the Illinois Controlled Substances Act, as amended from time to time, or the Methamphetamine Control and Community Protection Act, as amended from time to time. It includes, but is not limited to:</p> <ol style="list-style-type: none"> <li>1. Kits intended to be used unlawfully in manufacturing, compounding, converting, producing, processing or preparing cannabis or a controlled substance;</li> <li>2. Isomerization devices intended to be used unlawfully in increasing the potency of any species of plant which is cannabis or a controlled substance;</li> <li>3. Testing equipment intended to be used unlawfully in a private home for identifying or in analyzing the strength, effectiveness, or purity of cannabis or controlled substances;</li> <li>4. Diluents and adulterants intended to be used unlawfully for cutting cannabis or a controlled substance by private persons;</li> <li>5. Objects intended to be used unlawfully in ingesting, inhaling, or otherwise introducing cannabis, cocaine, hashish, or hashish oil into the human body including, where applicable, the following items: <ol style="list-style-type: none"> <li>a. Water pipes;</li> <li>b. Carburetion tubes and devices;</li> <li>c. Smoking and carburetion masks;</li> <li>d. Miniature cocaine spoons and cocaine vials;</li> <li>e. Carburetor pipes;</li> <li>f. Electric pipes;</li> <li>g. Air driven pipes;</li> <li>h. Chillums;</li> <li>i. Bongs;</li> <li>j. Ice pipes or chillers.</li> </ol> </li> <li>6. Any item whose purpose, as announced or described by the seller, is for use in violation of this Section.</li> </ol> |
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|                                    | 7. Any other item defined as "drug paraphernalia" by the Drug Paraphernalia Control Act, as it may be amended from time to time.   |
| PERSON:                            | Any individual, corporation, government or governmental subdivision or agency, business trust, estate, trust, partnership or association, or any other entity.   |
| <u>TETRAHYDROCANNABINOL or THC</u> | <u>Any product or substance that contains Delta 8 THC, Delta 9 THC, or Delta 10 THC derived from any plant or a chemical analog of THC or any cannabinoid which can undergo aging, heating, or a decarboxylation process to develop or activate THC and which may be used for human consumption.</u> |

B. Possession, Use, Delivery, and/or Sale of Cannabis Prohibited:

1. It shall be unlawful for any person to knowingly possess, use, deliver and/or sell, and/or to attempt to deliver and/or sell cannabis, including but not limited to any product or substance containing Delta 8 THC, Delta 9 THC, Delta 10 THC, or any combination thereof, in any concentration, except as allowed by and in compliance with the Compassionate Use Act and/or except as allowed by and in compliance with the Cannabis Regulation and Tax Act, and then only if and as allowed by this Section.
2. It is unlawful for a person under twenty-one (21) years of age to possess, purchase, use, or deliver cannabis, including but not limited to any product or substance containing Delta 8 THC, Delta 9 THC, Delta 10 THC, or any combination thereof, in any concentration, except in compliance with and as authorized by the Compassionate Use Act.
3. It is unlawful for any parent or guardian, or other person to permit or allow the possession, purchase, use, or delivery of cannabis, including but not limited to any product or substance containing Delta 8 THC, Delta 9 THC, Delta 10 THC, or any combination thereof, in any concentration, by their own child or by any other person who is under twenty-one (21) years of age on premises owned or under the control of such parent, guardian, or other person, except in compliance with and as authorized by the Compassionate Use Act.
4. It is unlawful for any person to remain in any motor vehicle, conveyance, vessel, house, apartment, room, shed, yard, premises, or other area when said person knows, or reasonably should know, that one or more other persons located in such motor vehicle, conveyance, vessel, house, apartment, room, shed, yard, premises, or other area are in possession of any cannabis, or any substance containing cannabis, including but not limited to any product or substance containing Delta 8 THC, Delta 9 THC, Delta 10 THC, or any combination thereof, in any concentration, any controlled substance, and/or any other illegal substance prohibited by Illinois statute, except as allowed by and in compliance with the Compassionate Use Act and/or except as allowed by and in compliance with the Cannabis Regulation and Tax Act.



5. It is unlawful for any person to knowingly suffer, permit, or allow the violation of the provisions of this section in any motor vehicle, conveyance, vessel, house, apartment, room, shed, yard, premises, or other area of which such person is the owner, lessee, permittee, bailee, legal possessor, or occupier thereof.
  6. Pursuant to the authority reserved to municipalities under Section 55-25 of the Cannabis Regulation and Tax Act, adult-use cannabis businesses (including dispensing organizations, cultivation centers, craft growers, processing organizations, infuser organizations, and transporting organizations (collectively, "Adult Use Cannabis Businesses"), all as defined by the Cannabis Regulation and Tax Act (P.A. 101-0027) or as said Act may be amended from time to time, and are hereby prohibited from locating anywhere within or operating anywhere within the corporate limits of the Village, except as authorized pursuant to Title 10, Zoning Regulations, of the Village Code, provided, however, this Section shall not be construed to prohibit the operation of any facility licensed to operate pursuant to the Compassionate Use of Medical Cannabis Pilot Program Act (410 ILCS 130/1, et seq.), as may be amended from time to time, that does not also hold a license to operate pursuant to the Cannabis Regulation and Tax Act, but only in compliance with the Zoning Ordinance of this Village.
  7. No person shall locate, operate, own, suffer, allow to be operated, or aid, abet, or assist in the operation of any adult use cannabis business within the Village, except as authorized pursuant to Title 10, Zoning Regulations, of the Village Code.
  8. The operation of any adult use cannabis business within the Village in violation of the provisions of this Section is hereby declared to be a public nuisance which shall be abated pursuant to all available remedies, except as authorized pursuant to Title 10, Zoning Regulations, of the Village Code.
- C. Prima Facie Proof: Whenever a person is present within any motor vehicle, conveyance, vessel, house, apartment, room, shed, yard, premises, or other area of which such person is the owner, lessee, permittee, bailee, legal possessor or occupier at the time that a violation of the provisions of this Section occurs therein, said presence shall be prima facie evidence that such person had knowledge of such violation.
- D. Medical Use Of Cannabis: Notwithstanding anything contained in this Village Code to the contrary, pursuant to the Compassionate Use of Medical Cannabis Pilot Program Act (410 ILCS 130), as it may be amended from time to time ("the Compassionate Use Act"), the immunities and presumptions set forth in that Act related to the medical use of cannabis are hereby incorporated herein by reference to the extent applicable.
- E. Adult Use Of Cannabis: Notwithstanding anything contained in this Village Code to the contrary, pursuant to the Cannabis Regulation and Tax Act (Public Act 101-027) (the "Cannabis Regulation and Tax Act"), the immunities and presumptions set forth in that Act related to limited consumption, use, sale and possession as set forth in the Cannabis Regulation and Tax Act are hereby incorporated herein by reference to the extent applicable.
- F. Drug Paraphernalia: The possession, use or sale of drug paraphernalia is prohibited, except cannabis paraphernalia that is possessed, owned, and/or used in connection with the use of cannabis, including but not limited to any product or substance containing Delta 8 THC,



Delta 9 THC, Delta 10 THC, or any combination thereof, in any concentration, but only to the extent allowed by and in compliance with the Compassionate Use Act and/or only to the extent as allowed by and in compliance with the Cannabis Regulation and Tax Act.

- G. Exceptions: A person who is over twenty-one (21) years of age may not possess, use, purchase, deliver, or attempt to deliver cannabis, including but not limited to any product or substance containing Delta 8 THC, Delta 9 THC, Delta 10 THC, or any combination thereof, in any concentration, except as allowed by and in compliance with the Compassionate Use Act and/or as allowed by and in compliance with the Cannabis Regulation and Tax Act.”

SECTION 7: Section 6-2-14, “Tobacco Products and Alternative Nicotine Products”, of Chapter 2, “Criminal Code, Offenses”, of Title 6, “Police Regulations”, is hereby deleted in its entirety, and a new Section 6-2-14, “Kratom Products”, shall be inserted in lieu thereof, which new Section shall read as follows:

“6-2-14: KRATOM PRODUCTS:

- A. Definitions. As used in this section, the word “Kratom” shall have the following meaning, unless the context otherwise requires:

Kratom: Any parts of the plant *Mitragyna speciosa*, whether growing or not, and any compound, manufacture, salt, derivative, mixture, or preparation of that plant, including but not limited to mitragynine and 7-hydroxymitragynine.

- B. Sale of Kratom Prohibited: It shall be unlawful for any person to knowingly distribute, deliver, and/or sell, and/or attempt to distribute, deliver, and/or sell kratom.
- C. Possession of Kratom By Minors Prohibited: It is unlawful for any person under the age of 21 years to possess or use kratom.”

SECTION 8: 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 9: 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 10: 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 11: 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 12: This Ordinance shall be effective from and after its passage, approval, and publication as provided by law.

SECTION 13: The Village Clerk is directed to immediately publish this Ordinance in pamphlet form.

Passed by the Corporate Authorities on \_\_\_\_\_, 2025, on a roll call vote as follows:

AYES: Trustees

NAYS:



ABSENT:

ABSTAIN:

Approved by the Mayor on \_\_\_\_\_, 2025

\_\_\_\_\_  
James McDonald, Mayor  
Village of Lake Villa

ATTEST:

\_\_\_\_\_  
Connie Olker, Village Clerk

PUBLISHED IN PAMPHLET FORM THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2025.



10/09/25  
12/05/25

(B)

VILLAGE OF LAKE VILLA

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ORDINANCE NO. 2025- \_\_\_\_ - \_\_\_\_

ORDINANCE AMENDING  
TITLE 1, "ADMINISTRATIVE REGULATIONS",  
TITLE 3, "BUSINESS REGULATIONS", AND  
TITLE 6, "POLICE REGULATIONS", OF THE LAKE VILLA VILLAGE CODE

(RE: Chapter 18, "Fees, Charges, Deposits, Fines, and Other Amounts  
Payable to the Village", of Title 1, "Administrative Regulations",  
Chapter 8, "Liquor Regulations", of Title 3, "Business Regulations", and  
Chapter 2, "Criminal Code, Offenses", of Title 6, "Police Regulations",  
Relative to Tobacco, Delta 8 THC, Delta 9 THC, Delta 10 THC, and Kratom)

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ADOPTED BY  
  
THE CORPORATE AUTHORITIES  
  
OF THE  
  
VILLAGE OF LAKE VILLA

THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025

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



ORDINANCE AMENDING  
TITLE 1, “ADMINISTRATIVE REGULATIONS”,  
TITLE 3, “BUSINESS REGULATIONS”, AND  
TITLE 6, “POLICE REGULATIONS”, OF THE LAKE VILLA VILLAGE CODE

(RE: Chapter 18, “Fees, Charges, Deposits, Fines, and Other Amounts Payable to the Village”, of Title 1, “Administrative Regulations”, Chapter 8, “Liquor Regulations”, of Title 3, “Business Regulations”, and Chapter 2, “Criminal Code, Offenses”, of Title 6, “Police Regulations”, Relative to Tobacco, Delta 8 THC, Delta 9 THC, Delta 10 THC, and Kratom)

WHEREAS, pursuant to the respective Illinois statutes, the Village of Lake Villa, Lake County, Illinois (hereinafter, the “Village”) has the authority to establish and amend liquor regulations, to establish and regulate the sale of tobacco, and to establish and amend police regulations, and make other modifications to its Village Code; and

WHEREAS, the Corporate Authorities of the Village desire to amend the provisions of Chapter 18, “Fees, Charges, Deposits, Fines, and Other Amounts Payable to the Village”, of Title 1, “Administrative Regulations”, to amend the provisions of Chapter 8, “Liquor Regulations”, of Title 3, “Business Regulations”, and to amend the provisions of Chapter 2, “Criminal Code, Offenses”, of Title 6, “Police Regulations”, of the Village of Lake Villa Village Code, relative to the possession, delivery, and/or sale of tobacco and products containing Delta 8 THC, Delta 9 THC, Delta 10 THC, and Kratom, as well as to make other related amendments, all as herein 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: That portion of the chart entitled Title 3, “Business Regulations”, contained in Section 1-18-1, “Fees, Charges, Deposits, Fines, and Other Amounts Payable to the Village”, of Section 18 of Title 1, “Administrative Regulations”, of the Lake Villa Village Code is hereby amended, in relevant part, to add a new chapter, “Chapter 22, Tobacco”, in numerical order, as set forth below.

| TITLE 3, “BUSINESS REGULATIONS”  |                      |   |  |
|--|----------------------|---|--|
| Chapter 22, “Tobacco”  |                      |   |  |
| Type   | Village Code Section | Description   | Amount   |
| Payment of annual nonrefundable dealer’s license fee for the sale at retail of tobacco products, and/or alternative nicotine products, and related products, <u>effective January 1, 2026</u>    | 3-22-2 and 3-22-4(A) | Annual nonrefundable fee required to be paid to the Village for a dealer’s license to sell at retail by any means (except by means of a vending machine), including but not limited to by means of the internet or other remote sales methods, and/or to give away, deliver, or keep with the intention of selling at retail, tobacco products, alternative nicotine products and related products and accessories within the Village.  | Annual nonrefundable license fee of \$ _____ to be paid to the Village on or before May 1 of each year. (License year is May 1 through April 30 of the following year.)                          |
| Payment of annual nonrefundable license fee, per vending machine, for the sale of tobacco products, and/or alternative nicotine products, and related products, <u>effective January 1, 2026</u> | 3-22-4(B)            | Annual nonrefundable fee required to be paid to the Village for each vending machine in connection with an establishment whose principal business is not the sale of tobacco products and/or alternative nicotine products at retail, for a license to sell at retail by means of a vending machine tobacco products, alternative nicotine products and related products and accessories within the Village.  | Annual nonrefundable license fee of \$ _____ to be paid to the Village for each vending machine on or before May 1 of each year. (License year is May 1 through April 30 of the following year.) |
| Mandatory daily <u>license surcharge for violation of Chapter 22 of Title 3 or for violation of a license issued thereunder</u>  | <u>3-22-12</u>       | <u>If the Mayor determines that a licensee has violated any provision(s) of this Chapter or any provision(s) of the respective license issued by the Village, at the sole discretion of the Mayor, the Mayor may impose upon a licensee a mandatory license surcharge to be paid by a licensee to the Village for each violation in lieu of suspension or revocation of the subject license issued pursuant to this Chapter, and each day a violation exists or continues constitutes a separate offense.</u> | <u>\$ _____ .00 mandatory daily license surcharge to be paid for each day a violation of this Chapter, or a violation of a license issued pursuant to this Chapter, exists or continues</u>      |
| * * * *  |                      |   |  |



SECTION 3: Title 3, “Business Regulations”, shall be and is hereby amended by the addition of a new Chapter 22, “Tobacco”, which new Chapter shall read as follows:

“CHAPTER 22. - TOBACCO

“3-22-1: Definitions. For the purposes of this Chapter, the following words and phrases shall have the following meanings:

*Alternative nicotine product* means a product, substance, or device not consisting of or containing tobacco that provides for the ingestion into the body of nicotine, whether by chewing, smoking, absorbing, dissolving, inhaling, snorting, sniffing, or by any other means. “Alternative nicotine product” excludes cigars, cigarettes, smokeless tobacco, or other tobacco products as these terms are defined in 720 Illinois Compiled Statutes 675/1 et seq., and any product approved by the United States Food and Drug Administration as a non-tobacco product for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose.

*Kratom* means any parts of the plant *Mitragyna speciosa*, whether growing or not, and any compound, manufacture, salt, derivative, mixture, or preparation of that plant, including but not limited to mitragynine and 7-hydroxymitragynine.

*Licensee* means a person who has or is required to have a license issued pursuant to this chapter. This term includes but is not limited to any officer, director, manager, employee or agent of such a licensee.

*Smoke or smoking* means the carrying, smoking, burning, inhaling or exhaling of any kind of lighted pipe, cigar, cigarette, hookah, weed, herbs, and/or any other lighted tobacco product or accessory and/or the inhaling, exhaling, vaporizing, vaping, and/or otherwise using, any alternative nicotine products, and/or the carrying of any activated alternative nicotine accessory.

*Smokeless tobacco* means any tobacco products that are suitable for dipping or chewing.

*Smoking herbs* means all substances of plant origin and their derivatives, including, but not limited to, broom, calea, California poppy, damiana, hops, ginseng, lobelia, jimsonweed and other members of the *Datura* genus, passionflower and wild lettuce, which are processed or sold primarily for use as smoking materials.

*Tetrahydrocannabinol or THC* means any product or substance that contains Delta 8 THC, Delta 9 THC, or Delta 10 THC derived from any plant or a chemical analog of THC or any cannabinoid which can undergo aging, heating, or a decarboxylation process to develop or activate THC and may be used for human consumption.

*Tobacco and alternative nicotine product accessories* means any items designed primarily for the smoking, the ingestion of, the inhaling of, the vaporizing of, or for otherwise using



tobacco products, and/or alternative nicotine products, and/or of substances made illegal under any statute or of substances whose sale, gift, barter or exchange is made unlawful under this chapter.

*Tobacco products* means any substance containing tobacco leaf, including, but not limited to, cigarettes, cigars, pipe tobacco, snuff, or smokeless tobacco.

*Vape or vaping* means the inhaling, exhaling, vaporizing, or otherwise using alternative nicotine products.

*Vending machine* means any mechanical, electric or electronic self-service device which, upon insertion of money, tokens or any other form of payment, dispenses tobacco products or alternative nicotine products.

### 3-22-2: License Required; Uses and Sales Permitted and/or Prohibited.

- A. License Required: It shall be unlawful to sell or offer for sale at retail by any means, including but not limited to by means of the internet or other remote sales methods, or in vending machines, to give away, deliver or keep with the intention of selling at retail, giving away or delivering any tobacco products, alternative nicotine products, THC other than adult use cannabis, and/or Kratom within the Village without having first obtained from the Village a dealer's license which authorizes the sale of tobacco products, alternative nicotine products, THC other than adult use cannabis, and/or Kratom. Applications for such licenses shall be made in compliance with this Chapter.
- B. Uses and Sales Permitted and/or Prohibited:
  - 1. Principal Use Prohibited: Pursuant to the Village of Lake Villa Zoning Regulations, the establishment within the Village of any business whose primary purpose is the sale of tobacco product(s), alternative nicotine product(s), smoking herbs, THC, and/or Kratom, in any of their respective forms or any tobacco and/or alternative nicotine product accessories, or any part thereof, is prohibited within all zoning districts of the Village, except as authorized as a conditional use with respect only to adult use cannabis.
  - 2. Use Permitted: The sale of tobacco product(s), alternative nicotine product(s), and/or smoking herbs, in any of their respective forms, or any tobacco and/or alternative nicotine product accessories, or any part thereof, shall be permitted within the Village in compliance with the provisions of this Chapter upon the specific condition that such sales are only incidental to the principal use of the respective premises.
- C. Exception: Notwithstanding that tobacco sales as a principal use are prohibited within the Village, one such principal use has been specifically authorized by the Village, but only as a legal nonconforming use pursuant to annexation which such legal nonconforming use may never be enlarged or expanded.



3-22-3: Application for License. Any person desiring a license under this Chapter shall file in writing an application therefor with the Village Clerk upon a form provided by the Village Clerk, setting forth the name and the address of the applicant, the name of the owner of the premises or establishment and such other information as may be prescribed.

3-22-4: Nonrefundable License Fees.

- A. Annual License. The annual nonrefundable fee for such license shall be as specified from time to time in Section 1-18-1 of this Code.
- B. Vending Machines. In lieu of the annual nonrefundable license fee for a dealer in tobacco and/or alternative nicotine products as provided for in subsection A of this section, where tobacco products and/or alternative nicotine products are served through a vending machine in connection with an establishment whose principal business is not the sale of tobacco products and/or alternative nicotine products at retail, the annual nonrefundable fee, per vending machine, for such license which authorizes the sale of tobacco products, and/or alternative nicotine products through such vending machines shall be as specified from time to time in Section 1-18-1 of this Code.

3-22-5: License Year. The license year for a dealer's license which authorizes the sale of tobacco product(s) and/or alternative nicotine product(s) shall begin on May 1 of each year and end on April 30 of the following year

3-22-6: Underage Persons.

A. Tobacco Products, Alternative Nicotine Products, and Smoking Herbs and Accessories, THC and/or Kratom.

1. No person under 18 years of age shall buy, possess, smoke, vape, inhale, ingest, and/or otherwise use any tobacco product(s), alternative nicotine product(s), and/or smoking herbs in any of their respective forms or any tobacco and/or alternative nicotine product accessories, or any part thereof.
2. No person under 21 years of age shall buy any tobacco product(s), alternative nicotine product(s), smoking herbs, THC and/or Kratom in any of their respective forms or any tobacco and/or alternative nicotine product accessories, or any part thereof.
3. No person, including but not limited to any licensee, shall sell to, buy for, deliver to, distribute samples of, and/or otherwise furnish to any person under 21 years of age any tobacco product(s), alternative nicotine product(s), smoking herbs, THC and/or Kratom in any of their respective forms or any tobacco, alternative nicotine, THC and/or Kratom product accessories, or any part thereof.
4. It shall be unlawful for any licensee or any employee or agent of such licensee to engage, employ or permit any person under 21 years of age to sell tobacco products, tobacco accessories, alternative nicotine product(s), smoking herbs, THC and/or Kratom in any of their respective forms or any tobacco, alternative nicotine product accessories, or any part thereof.



- B. Sale(s) to Persons Under the Age of 21 Prohibited. Before selling, offering for sale, giving, or furnishing any tobacco product(s), tobacco accessory(ies), alternative nicotine product(s), and/or smoking herbs, THC and/or Kratom, or any tobacco, alternative nicotine, THC and/or Kratom product accessories, or any part thereof, to another person, any licensee, or any employee(s) or agent(s) of such licensee, selling, offering for sale, giving, and/or otherwise furnishing any such product(s) and/or accessory(ies) shall verify that the person receiving any such product(s) and/or accessory(ies) is at least 21 years of age by:
1. Obtaining from any person who appears to be under 30 years of age and examining such person's government-issued photographic identification that establishes that such person is at least 21 years of age; or
  2. For sales made through the internet or other remote sales methods, performing an age verification through an independent, third-party age verification service that compares information available from public records to the personal information entered by the person placing such order during the ordering process that establishes the person is 21 years of age or older.
- C. False Identification Cards. It shall be unlawful for any person to display or use a false or forged form of identification or to transfer, alter or deface any government-issued form of identification for the purpose of obtaining any tobacco product(s), tobacco accessory(ies), alternative nicotine product(s), smoking herbs, THC and/or Kratom in any of their respective forms.
- D. Warning to Underage Persons.
1. Any licensee hereunder and/or any person, firm, partnership, company or corporation operating a place of business wherein tobacco products, tobacco accessories, alternative nicotine products, smoking herbs, THC and/or Kratom in any of their respective forms are sold or offered for sale shall post in a conspicuous place upon the licensed premises near every display of tobacco products, tobacco accessories, alternative nicotine products, smoking herbs, THC and/or Kratom a sign upon which there shall be imprinted the following statement:  
  
SALE OF TOBACCO PRODUCTS, TOBACCO ACCESSORIES, ALTERNATIVE NICOTINE PRODUCTS, SMOKING HERBS, THC AND/OR KRATOM TO PERSONS UNDER 21 YEARS OF AGE OR THE MISREPRESENTATION OF ONE'S AGE FOR THE PURPOSE OF PROCURING ANY OF SUCH ITEMS IS PROHIBITED BY LAW. THE POSSESSION AND/OR USE OF TOBACCO PRODUCTS, TOBACCO ACCESSORIES, ALTERNATIVE NICOTINE PRODUCTS, AND/OR SMOKING HERBS BY ANY PERSON UNDER 18 YEARS OF AGE IS ALSO PROHIBITED BY LAW. THE POSSESSION AND/OR USE OF THC AND/OR KRATOM BY ANY PERSON UNDER 21 YEARS OF AGE IS ALSO PROHIBITED BY LAW.
  2. Such a sign shall be printed on a white card in red letters at least one-half inch in height.



### 3-22-7: Distribution Locations Restricted.

#### A. Sales in Proximity to Certain Institutions.

1. It shall be unlawful for any person to sell, offer for sale, deliver as part of any sale, or give away or deliver for promotional or marketing purposes, tobacco products, alternative nicotine product(s), THC product(s) and/or Kratom to any person within 100 feet of any day care center, nursery school, private primary school, public primary school, private secondary school, public secondary school, public library, or any public park or playground.
2. For purposes of the application of this subsection A, the 100-foot separation shall be measured from the building in which the sale of tobacco products *and/or* alternative nicotine products are proposed to be located to the property line of any day care center, nursery school, private primary school, public primary school, private secondary school, public secondary school, public library, or of any public park or playground, provided, however, that any lawful business location used for the sale of tobacco products *and/or* alternative nicotine product(s), THC product(s) and/or Kratom which existed prior to the effective date of this section shall not be prohibited by the subsequent establishment and/or the existing location of any of those certain institutions identified in subsection A1 of this section.

#### B. Free Distributions Prohibited in Certain Places. It shall be unlawful for any licensee or any person in the business of selling or otherwise distributing, promoting or advertising tobacco products and/or alternative nicotine products or any employee or agent of any such licensee or person in the course of such licensee's or person's business to offer, distribute, give away or deliver tobacco products *and/or* alternative nicotine, THC product(s) and/or Kratom products free of charge to any person on any right-of-way, park, playground or other public property owned by the Village, by any school district, by any park district, or by any public library.

#### C. Sample Distributions. No person shall distribute without charge sample(s) of any tobacco product(s), any alternative nicotine product(s) or any THC product(s) and/or Kratom to any other person, regardless of age:

1. Within a retail establishment selling tobacco product(s), alternative nicotine product(s),, THC and/or Kratom product(s), unless the retailer, or an employee or agent of the retailer, has verified that the recipient is 21 years of age or older by the recipient's presentation of a government-issued form of photographic identification;
2. From any mobile vehicle;
3. On a public way as a promotion or advertisement of a distributor and/or manufacturer of tobacco, tobacco product(s), and/or alternative nicotine , THC and/or Kratom product(s).



This subsection C shall not apply to the distribution of a tobacco product sample in any adult-only retail facility. For the purpose of this section, “adult only retail facility” means an enclosed retail facility or retail area where the operator ensures or has a reasonable basis to believe (such as by checking identification as required under state law, or by checking the identification of any person appearing to be under the age of 30) that no person under legal age is present in such a restricted facility and persons under the age of 21 shall be permanently prohibited from such restricted facility.

- D. Definitions. For purposes of this section, the terms “day care center”, “nursery school”, “private primary school”, “public primary school”, “private secondary school”, “public secondary school”, shall each have the respective meaning set forth in the Village of Lake Villa Village Code, as amended from time to time, but such school shall not include training studios, professional or vocational schools, or independent student learning centers.

3-22-8: Display and Sale of Tobacco Product(s), Tobacco Accessories, Alternative Nicotine Product(s), and Smoking Herbs. Each licensee hereunder shall be required to comply with the following provisions and restrictions relative to the sale and display of tobacco product(s), tobacco accessory(ies), alternative nicotine product(s), and smoking herbs:

- A. Any licensed premises that derives less than 80 percent of its revenue from the sale of tobacco product(s), tobacco accessory(ies), alternative nicotine product(s), smoking herbs, THC and/or Kratom must display and sell all such product(s) on the licensed premises from behind the counter or in an age-restricted area and/or such product(s) shall be kept in a sealed display case, except as otherwise provided below.
- B. The restrictions contained in subsection A of this section do not apply to a licensed premises that: 1) derives at least 80 percent of its revenue from the sale of tobacco product(s), tobacco accessory(ies), alternative nicotine product(s), smoking herbs, THC and/or Kratom; 2) does not permit persons under the age of 21 to enter the premises unless accompanied by a parent or legal guardian; and 3) posts a sign on or in close proximity to the main entranceway of the licensed premises stating that persons under the age of 21 are prohibited from entering unless accompanied by a parent or legal guardian.
- C. Any licensed premises that derives at least 80 percent of its revenue from the sale of tobacco, tobacco product(s), alternative nicotine product(s), smoking herbs, THC and/or Kratom: 1) shall not permit persons under the age of 21 to enter the premises unless accompanied by a parent or legal guardian, and 2) shall post a sign on or in close proximity to the main entranceway of the licensed premises stating that persons under the age of 21 are prohibited from entering unless accompanied by a parent or legal guardian.

3-22-9: Advertising, Display, Sale, Offering for Sale, Giving Away or Delivery of Delta 8 THC, Delta 9 THC, Delta 10 THC, or Kratom.

- A. The advertising, of any product or substance containing Delta 8 THC, Delta 9 THC, Delta 10, THC, or Kratom, or any synthetic version of any of the foregoing substances are prohibited on any licensed premises pursuant to this Chapter.



- B. In no event shall any holder of a current Village license authorizing the selling or offering for sale, giving away, delivering, or keeping with intent to sell, give away, or deliver tobacco products or alternative nicotine products containing any Delta 8 THC, Delta 9 THC, Delta 10 THC, or Kratom, or any synthetic version of any of the foregoing substances to any person(s) under the age of 21 years.
- C. The printed labeling or packaging of any such product shall establish the contents of such product by a preponderance of the evidence.
- D. This Chapter shall have no bearing or effect on the Cannabis Regulation and Tax Act (410 ILCS 705/1, et seq.) or the Compassionate Use of Medical Cannabis Program Act (410 ILCS 130/1, et seq.).

3-22-10: Vending Machines; Locking Devices. It shall be unlawful for any licensee to sell or offer for sale, give away, deliver or to keep with the intention of selling, giving away or delivering tobacco products and/or alternative nicotine products, THC and/or Kratom products by use of a vending machine unless such vending machine is equipped with a manual, electric or electronic locking device controlled by the licensee so as to prevent its operation by persons under the age of 21 years. Any premises where access by persons under the age of 21 years is prohibited by law or premises where the public is generally not permitted and where vending machines are strictly for the use of employees of a business located at such premises shall be exempt from the requirements of this section.

3-22-11: Liability of Licensee for Agents and Employees. Every act or omission of whatsoever nature constituting a violation of any of the provisions of this Chapter by any officer, director, manager or other agent or employee of any licensee shall be deemed and held to be the act of such licensee; and such licensee shall be punishable in the same manner as if such act or omission had been done or omitted by the licensee personally.

3-22-12: Suspension or Revocation of License and Costs.

- A. Suspension or Revocation; License Surcharge in Lieu Thereof. The Mayor may suspend or revoke any license issued under the provisions of this Chapter if he or she determines that the licensee has violated any of the provisions of this Chapter. In lieu of suspension or revocation of a license, the Mayor may instead levy a license surcharge which shall be as specified from time to time in Section 1-18-1 of this Code for each violation. Each day on which a violation exists or continues shall constitute a separate offense.
- B. Hearing. No such license shall be suspended or revoked and no licensee shall be fined except after a public hearing by the Mayor, with a seven (7) day written notice to the licensee, affording the licensee an opportunity to appear and defend against the charges contained in such notice. The seven (7) day notice provisions shall begin the day following delivery by certified mail or by personal service.



- C. Decisions. The Mayor shall, within seven (7) days after such hearing, if he or she determines after such hearing that the license should be revoked or suspended or that the licensee should be fined, state the reason for such determination in a written order and either the amount of the fine, the period of suspension or that the license has been revoked and serve a copy of such order upon the licensee within the seven (7) days.
- D. Costs.
1. Any licensee determined by the Mayor to have violated any of the provisions of this Chapter shall pay to the Village the costs of the hearing before the Mayor on such violation. The Mayor shall determine the costs incurred by the Village for said hearing, including, but not limited to: court reporter fees, the cost of transcripts or records, attorney fees, the cost of preparing and mailing notices and orders and all other miscellaneous expenses incurred by the Village or such lesser sum as the Mayor may allow.
  2. The licensee shall pay said costs to the Village within thirty (30) days of notification of the amount of such costs by the Mayor. Failure to pay said costs within thirty (30) days of notification is a violation of this Chapter and may be cause for license suspension or revocation or the imposition of the license surcharge as aforesaid.

SECTION 4: Section 3-8-1, “Definitions”, of Chapter 8, “Liquor Regulations”, of Title 3, “Business Regulations”, is hereby amended by the addition of the following two (2) definitions, which shall each be added in alphabetical order and which shall each read as follows:

3-8-1: DEFINITIONS: Unless the context otherwise requires, the following terms as used in this Chapter, shall be construed according to the definitions given below:

\* \* \* \*

Kratom: Any parts of the plant *Mitragyna speciosa*, whether growing or not, and any compound, manufacture, salt, derivative, mixture, or preparation of that plant, including but not limited to mitragynine and 7-hydroxymitragynine.

\* \* \* \*

Tetrahydrocannabinol (THC): Any product or substance that contains Delta 8 THC, Delta 9 THC, or Delta 10 THC derived from any plant or a chemical analog of THC or any cannabinoid which can undergo aging, heating, or a decarboxylation process to develop or activate THC and which may be used for human consumption.

\* \* \* \*

SECTION 5: Section 3-8-11, “Additional Prohibited Acts and Conditions”, of Chapter 8, “Liquor Regulations”, of Title 3, “Business Regulations”, shall be amended by the addition of a new Subsection J, which shall read as follows:

3-8-11: ADDITIONAL PROHIBITED ACTS AND CONDITIONS:

\* \* \* \*

- “J. In no event shall any current holder of a Village liquor license sell, deliver, serve, and/or give away on the licensed premises of such holder any product or substance designed to, intended to, or which may actually be eaten, chewed, ingested, inhaled, smoked, or otherwise consumed by a human being when such product or substance contains any Delta 8 THC,



Delta 9 THC, Delta 10 THC, Kratom, or any synthetic version of any of the foregoing substances to any person(s) under 21 years of age.”

**SECTION 6:** Section 6-2-11, “Possession, Use and/or Delivery of Cannabis and/or Other Illegal Substances”, of Chapter 2, “Criminal Code, Offenses”, of Title 6, “Police Regulations”, is hereby amended to read as follows:

**“6-2-11: POSSESSION, USE AND/OR DELIVERY OF CANNABIS AND/OR OTHER ILLEGAL SUBSTANCES:**

- A. Definitions: As used in this Section, the following words and terms shall have the meanings ascribed to them in this Section unless the context otherwise requires:

|                                  |   |
|----------------------------------|---|
| ADULT USE CANNABIS:              | Cannabis which is sold, purchased, possessed, and used in compliance with the Cannabis Regulation and Tax Act.  |
| CANNABIS:                        | Includes marijuana, hashish and other substances which are identified as including any parts of the plant Cannabis sativa, whether growing or not; the seeds thereof, the resin extracted from any part of such plant; and any compound, manufacture, salt, derivative, mixture or preparation of such plant, its seeds, or resin, including tetrahydrocannabinol (THC) and all other cannabinol derivatives, including the naturally occurring or synthetically produced ingredients, whether produced directly or indirectly or by extraction, or independently by means of chemical syntheses or by a combination of extraction and chemical synthesis; but shall not include the mature stalks of such plant, fiber produced from such stalks, oil or cake made from the seeds of such plant, any other compound, manufacture, salt, derivative, mixture, or preparation of such mature stalks (except the resin extracted therefrom), fiber, oil or cake, or the sterilized seed of such plant which is incapable of germination. Cannabis does not include industrial hemp as authorized under the Illinois Industrial Hemp Act (505 ILCS 89/1, et seq.). |
| CANNABIS REGULATION AND TAX ACT: | Illinois Public Act 101-027, as said Act may be amended from time to time.  |
| COMPASSIONATE USE ACT:           | The Compassionate Use of Medical Cannabis Pilot Program Act, Public Act 98-0122 in force beginning January 1, 2014, as said Act may be amended from time to time (410 ILCS 130).  |



|                       |   |
|-----------------------|---|
| CONTROLLED SUBSTANCE: | Shall have the meaning ascribed to it in the Illinois Controlled Substances Act, as amended from time to time, as if that definition were incorporated herein.  |
| DELIVER OR DELIVERY:  | The actual, constructive or attempted transfer of possession of cannabis, with or without consideration, whether or not there is an agency relationship.  |
| DRUG PARAPHERNALIA:   | <p>All equipment, products and materials of any kind, other than methamphetamine manufacturing materials as defined in Section 10 of the Methamphetamine Control and Community Protection Act, which are intended to be used unlawfully in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling or otherwise introducing into the human body cannabis or a controlled substance in violation of the Illinois Cannabis Control Act, as amended from time to time, the Illinois Controlled Substances Act, as amended from time to time, or the Methamphetamine Control and Community Protection Act, as amended from time to time. It includes, but is not limited to:</p> <ol style="list-style-type: none"> <li>1. Kits intended to be used unlawfully in manufacturing, compounding, converting, producing, processing or preparing cannabis or a controlled substance;</li> <li>2. Isomerization devices intended to be used unlawfully in increasing the potency of any species of plant which is cannabis or a controlled substance;</li> <li>3. Testing equipment intended to be used unlawfully in a private home for identifying or in analyzing the strength, effectiveness, or purity of cannabis or controlled substances;</li> <li>4. Diluents and adulterants intended to be used unlawfully for cutting cannabis or a controlled substance by private persons;</li> <li>5. Objects intended to be used unlawfully in ingesting, inhaling, or otherwise introducing cannabis, cocaine, hashish, or hashish oil into the human body including, where applicable, the following items: <ol style="list-style-type: none"> <li>a. Water pipes;</li> <li>b. Carburetion tubes and devices;</li> <li>c. Smoking and carburetion masks;</li> <li>d. Miniature cocaine spoons and cocaine vials;</li> </ol> </li> </ol> |



|                                    |  |
|------------------------------------|--|
|                                    | <p>e. Carburetor pipes;</p> <p>f. Electric pipes;</p> <p>g. Air driven pipes;</p> <p>h. Chillums;</p> <p>i. Bongs;</p> <p>j. Ice pipes or chillers.</p>  |
|                                    | 6. Any item whose purpose, as announced or described by the seller, is for use in violation of this Section.   |
|                                    | 7. Any other item defined as "drug paraphernalia" by the Drug Paraphernalia Control Act, as it may be amended from time to time.   |
| PERSON:                            | Any individual, corporation, government or governmental subdivision or agency, business trust, estate, trust, partnership or association, or any other entity.   |
| <u>TETRAHYDROCANNABINOL or THC</u> | <u>Any product or substance that contains Delta 8 THC, Delta 9 THC, or Delta 10 THC derived from any plant or a chemical analog of THC or any cannabinoid which can undergo aging, heating, or a decarboxylation process to develop or activate THC and which may be used for human consumption.</u> |

B. Possession, Use, Delivery, and/or Sale of Cannabis Prohibited:

1. It shall be unlawful for any person to knowingly possess, use, deliver and/or sell, and/or to attempt to deliver and/or sell cannabis, in any concentration, except as allowed by and in compliance with the Compassionate Use Act and/or except as allowed by and in compliance with the Cannabis Regulation and Tax Act, and then only if and as allowed by this Section.
2. It shall be unlawful for any person(s) to deliver and/or sell and/or to attempt to deliver and/or sell, Delta 8 THC, Delta 9 THC, Delta 10 THC, or any combination thereof, to any person(s) under 21 years of age.
- ~~23.~~ It is unlawful for a person under twenty-one (21) years of age to possess, purchase, use, or deliver cannabis, including but not limited to any product or substance containing Delta 8 THC, Delta 9 THC, Delta 10 THC, or any combination thereof, in any concentration, except in compliance with and as authorized by the Compassionate Use Act.
- ~~34.~~ It is unlawful for any parent or guardian, or other person to permit or allow the possession, purchase, use, or delivery of cannabis, including but not limited to any product or substance containing Delta 8 THC, Delta 9 THC, Delta 10 THC, or any combination thereof, in any concentration, by their own child or by any other person who is under twenty-one (21) years of age on premises owned or under the control of such parent, guardian, or other person, except in compliance with and as authorized by the Compassionate Use Act.



45. It is unlawful for any person to remain in any motor vehicle, conveyance, vessel, house, apartment, room, shed, yard, premises, or other area when said person knows, or reasonably should know, that one or more other persons located in such motor vehicle, conveyance, vessel, house, apartment, room, shed, yard, premises, or other area are in possession of any cannabis, or any substance containing cannabis, including but not limited to any product or substance containing Delta 8 THC, Delta 9 THC, Delta 10 THC, or any combination thereof, in any concentration, any controlled substance, and/or any other illegal substance prohibited by Illinois statute, except as allowed by and in compliance with the Compassionate Use Act and/or except as allowed by and in compliance with the Cannabis Regulation and Tax Act.
  56. It is unlawful for any person to knowingly suffer, permit, or allow the violation of the provisions of this section in any motor vehicle, conveyance, vessel, house, apartment, room, shed, yard, premises, or other area of which such person is the owner, lessee, permittee, bailee, legal possessor, or occupier thereof.
  67. Pursuant to the authority reserved to municipalities under Section 55-25 of the Cannabis Regulation and Tax Act, adult-use cannabis businesses (including dispensing organizations, cultivation centers, craft growers, processing organizations, infuser organizations, and transporting organizations (collectively, “Adult Use Cannabis Businesses”), all as defined by the Cannabis Regulation and Tax Act (P.A. 101-0027) or as said Act may be amended from time to time, and are hereby prohibited from locating anywhere within or operating anywhere within the corporate limits of the Village, except as authorized pursuant to Title 10, Zoning Regulations, of the Village Code, provided, however, this Section shall not be construed to prohibit the operation of any facility licensed to operate pursuant to the Compassionate Use of Medical Cannabis Pilot Program Act (410 ILCS 130/1, et seq.), as may be amended from time to time, that does not also hold a license to operate pursuant to the Cannabis Regulation and Tax Act, but only in compliance with the Zoning Ordinance of this Village.
  78. No person shall locate, operate, own, suffer, allow to be operated, or aid, abet, or assist in the operation of any adult use cannabis business within the Village, except as authorized pursuant to Title 10, Zoning Regulations, of the Village Code.
  89. The operation of any adult use cannabis business within the Village in violation of the provisions of this Section is hereby declared to be a public nuisance which shall be abated pursuant to all available remedies, except as authorized pursuant to Title 10, Zoning Regulations, of the Village Code.
- C. Prima Facie Proof: Whenever a person is present within any motor vehicle, conveyance, vessel, house, apartment, room, shed, yard, premises, or other area of which such person is the owner, lessee, permittee, bailee, legal possessor or occupier at the time that a violation of the provisions of this Section occurs therein, said presence shall be prima facie evidence that such person had knowledge of such violation.
- D. Medical Use Of Cannabis: Notwithstanding anything contained in this Village Code to the contrary, pursuant to the Compassionate Use of Medical Cannabis Pilot Program Act (410 ILCS 130), as it may be amended from time to time ("the Compassionate Use Act"), the immunities and presumptions set forth in that Act related to the medical use of cannabis are hereby incorporated herein by reference to the extent applicable.



- E. Adult Use Of Cannabis: Notwithstanding anything contained in this Village Code to the contrary, pursuant to the Cannabis Regulation and Tax Act (Public Act 101-027) (the "Cannabis Regulation and Tax Act"), the immunities and presumptions set forth in that Act related to limited consumption, use, sale and possession as set forth in the Cannabis Regulation and Tax Act are hereby incorporated herein by reference to the extent applicable.
- F. Drug Paraphernalia: The possession, use or sale of drug paraphernalia is prohibited, except cannabis paraphernalia that is possessed, owned, and/or used in connection with the use of cannabis, in any concentration, but only to the extent allowed by and in compliance with the Compassionate Use Act and/or only to the extent as allowed by and in compliance with the Cannabis Regulation and Tax Act.
- G. Exceptions: A person who is over twenty-one (21) years of age may not possess, use, purchase, deliver, or attempt to deliver cannabis, in any concentration, except as allowed by and in compliance with the Compassionate Use Act and/or as allowed by and in compliance with the Cannabis Regulation and Tax Act."

SECTION 7: Section 6-2-14, "Tobacco Products and Alternative Nicotine Products", of Chapter 2, "Criminal Code, Offenses", of Title 6, "Police Regulations", is hereby deleted in its entirety, and a new Section 6-2-14, "Kratom Products", shall be inserted in lieu thereof, which new Section shall read as follows:

"6-2-14: KRATOM PRODUCTS:

- A. Definitions. As used in this section, the word "Kratom" shall have the following meaning, unless the context otherwise requires:  
  
Kratom: Any parts of the plant *Mitragyna speciosa*, whether growing or not, and any compound, manufacture, salt, derivative, mixture, or preparation of that plant, including but not limited to mitragynine and 7-hydroxymitragynine.
- B. Sale of Kratom Prohibited: It shall be unlawful for any person to knowingly distribute, deliver, and/or sell, and/or attempt to distribute, deliver, and/or sell kratom.
- C. Possession of Kratom By Minors Prohibited: It is unlawful for any person under the age of 21 years to possess or use kratom."

SECTION 8: 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 9: 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 10: 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 11: 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 12: This Ordinance shall be effective from and after its passage, approval, and publication as provided by law.



SECTION 13: The Village Clerk is directed to immediately publish this Ordinance in pamphlet form.

Passed by the Corporate Authorities on \_\_\_\_\_, 2025, on a roll call vote as follows:

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

Approved by the Mayor on \_\_\_\_\_, 2025

\_\_\_\_\_  
James McDonald, Mayor  
Village of Lake Villa

ATTEST:

\_\_\_\_\_  
Connie Olker, Village Clerk

PUBLISHED IN PAMPHLET FORM THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.



10/09/25  
12/05/25

(C)

VILLAGE OF LAKE VILLA

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ORDINANCE NO. 2025-\_\_\_\_ - \_\_\_\_

ORDINANCE AMENDING  
TITLE 1, "ADMINISTRATIVE REGULATIONS",  
TITLE 3, "BUSINESS REGULATIONS", AND  
TITLE 6, "POLICE REGULATIONS", OF THE LAKE VILLA VILLAGE CODE

(RE: Chapter 18, "Fees, Charges, Deposits, Fines, and Other Amounts  
Payable to the Village", of Title 1, "Administrative Regulations",  
Chapter 8, "Liquor Regulations", of Title 3, "Business Regulations", and  
Chapter 2, "Criminal Code, Offenses", of Title 6, "Police Regulations",  
Relative to Tobacco, Delta 8 THC, Delta 9 THC, Delta 10 THC, and Kratom)

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ADOPTED BY  
  
THE CORPORATE AUTHORITIES  
  
OF THE  
  
VILLAGE OF LAKE VILLA

THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025

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



ORDINANCE AMENDING  
TITLE 1, “ADMINISTRATIVE REGULATIONS”,  
TITLE 3, “BUSINESS REGULATIONS”, AND  
TITLE 6, “POLICE REGULATIONS”, OF THE LAKE VILLA VILLAGE CODE

(RE: Chapter 18, “Fees, Charges, Deposits, Fines, and Other Amounts Payable to the Village”, of Title 1, “Administrative Regulations”, Chapter 8, “Liquor Regulations”, of Title 3, “Business Regulations”, and Chapter 2, “Criminal Code, Offenses”, of Title 6, “Police Regulations”, Relative to Tobacco, Delta 8 THC, Delta 9 THC, Delta 10 THC, and Kratom)

WHEREAS, pursuant to the respective Illinois statutes, the Village of Lake Villa, Lake County, Illinois (hereinafter, the “Village”) has the authority to establish and amend liquor regulations, to establish and regulate the sale of tobacco, and to establish and amend police regulations, and make other modifications to its Village Code; and

WHEREAS, the Corporate Authorities of the Village desire to amend the provisions of Chapter 18, “Fees, Charges, Deposits, Fines, and Other Amounts Payable to the Village”, of Title 1, “Administrative Regulations”, to amend the provisions of Chapter 8, “Liquor Regulations”, of Title 3, “Business Regulations”, and to amend the provisions of Chapter 2, “Criminal Code, Offenses”, of Title 6, “Police Regulations”, of the Village of Lake Villa Village Code, relative to the possession, delivery, and/or sale of tobacco and products containing Delta 8 THC, Delta 9 THC, Delta 10 THC, and Kratom, as well as to make other related amendments, all as herein 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: That portion of the chart entitled Title 3, “Business Regulations”, contained in Section 1-18-1, “Fees, Charges, Deposits, Fines, and Other Amounts Payable to the Village”, of Section 18 of Title 1, “Administrative Regulations”, of the Lake Villa Village Code is hereby amended, in relevant part, to add a new chapter, “Chapter 22, Tobacco”, in numerical order, as set forth below.

| TITLE 3, “BUSINESS REGULATIONS”  |                      |   |  |
|--|----------------------|---|--|
| Chapter 22, “Tobacco”  |                      |   |  |
| Type   | Village Code Section | Description   | Amount   |
| Payment of annual nonrefundable dealer’s license fee for the sale at retail of tobacco products, and/or alternative nicotine products, and related products, <u>effective January 1, 2026</u>    | 3-22-2 and 3-22-4(A) | Annual nonrefundable fee required to be paid to the Village for a dealer’s license to sell at retail by any means (except by means of a vending machine), including but not limited to by means of the internet or other remote sales methods, and/or to give away, deliver, or keep with the intention of selling at retail, tobacco products, alternative nicotine products and related products and accessories within the Village.  | Annual nonrefundable license fee of \$ _____ to be paid to the Village on or before May 1 of each year. (License year is May 1 through April 30 of the following year.)                          |
| Payment of annual nonrefundable license fee, per vending machine, for the sale of tobacco products, and/or alternative nicotine products, and related products, <u>effective January 1, 2026</u> | 3-22-4(B)            | Annual nonrefundable fee required to be paid to the Village for each vending machine in connection with an establishment whose principal business is not the sale of tobacco products and/or alternative nicotine products at retail, for a license to sell at retail by means of a vending machine tobacco products, alternative nicotine products and related products and accessories within the Village.  | Annual nonrefundable license fee of \$ _____ to be paid to the Village for each vending machine on or before May 1 of each year. (License year is May 1 through April 30 of the following year.) |
| Mandatory daily <u>license surcharge for violation of Chapter 22 of Title 3 or for violation of a license issued thereunder</u>  | <u>3-22-12</u>       | <u>If the Mayor determines that a licensee has violated any provision(s) of this Chapter or any provision(s) of the respective license issued by the Village, at the sole discretion of the Mayor, the Mayor may impose upon a licensee a mandatory license surcharge to be paid by a licensee to the Village for each violation in lieu of suspension or revocation of the subject license issued pursuant to this Chapter, and each day a violation exists or continues constitutes a separate offense.</u> | <u>\$ _____ .00 mandatory daily license surcharge to be paid for each day a violation of this Chapter, or a violation of a license issued pursuant to this Chapter, exists or continues</u>      |
| * * * *  |                      |   |  |



SECTION 3: Title 3, “Business Regulations”, shall be and is hereby amended by the addition of a new Chapter 22, “Tobacco”, which new Chapter shall read as follows:

“CHAPTER 22. - TOBACCO

“3-22-1: Definitions. For the purposes of this Chapter, the following words and phrases shall have the following meanings:

*Alternative nicotine product* means a product, substance, or device not consisting of or containing tobacco that provides for the ingestion into the body of nicotine, whether by chewing, smoking, absorbing, dissolving, inhaling, snorting, sniffing, or by any other means. “Alternative nicotine product” excludes cigars, cigarettes, smokeless tobacco, or other tobacco products as these terms are defined in 720 Illinois Compiled Statutes 675/1 et seq., and any product approved by the United States Food and Drug Administration as a non-tobacco product for sale as a tobacco cessation product, as a tobacco dependence product, or for other medical purposes, and is being marketed and sold solely for that approved purpose.

*Kratom* means any parts of the plant *Mitragyna speciosa*, whether growing or not, and any compound, manufacture, salt, derivative, mixture, or preparation of that plant, including but not limited to mitragynine and 7-hydroxymitragynine.

*Licensee* means a person who has or is required to have a license issued pursuant to this chapter. This term includes but is not limited to any officer, director, manager, employee or agent of such a licensee.

*Smoke or smoking* means the carrying, smoking, burning, inhaling or exhaling of any kind of lighted pipe, cigar, cigarette, hookah, weed, herbs, and/or any other lighted tobacco product or accessory and/or the inhaling, exhaling, vaporizing, vaping, and/or otherwise using, any alternative nicotine products, and/or the carrying of any activated alternative nicotine accessory.

*Smokeless tobacco* means any tobacco products that are suitable for dipping or chewing.

*Smoking herbs* means all substances of plant origin and their derivatives, including, but not limited to, broom, calea, California poppy, damiana, hops, ginseng, lobelia, jimsonweed and other members of the *Datura* genus, passionflower and wild lettuce, which are processed or sold primarily for use as smoking materials.

*Tetrahydrocannabinol or THC* means any product or substance that contains Delta 8 THC, Delta 9 THC, or Delta 10 THC derived from any plant or a chemical analog of THC or any cannabinoid which can undergo aging, heating, or a decarboxylation process to develop or activate THC and may be used for human consumption.

*Tobacco and alternative nicotine product accessories* means any items designed primarily for the smoking, the ingestion of, the inhaling of, the vaporizing of, or for otherwise using



tobacco products, and/or alternative nicotine products, and/or of substances made illegal under any statute or of substances whose sale, gift, barter or exchange is made unlawful under this chapter.

*Tobacco products* means any substance containing tobacco leaf, including, but not limited to, cigarettes, cigars, pipe tobacco, snuff, or smokeless tobacco.

*Vape or vaping* means the inhaling, exhaling, vaporizing, or otherwise using alternative nicotine products.

*Vending machine* means any mechanical, electric or electronic self-service device which, upon insertion of money, tokens or any other form of payment, dispenses tobacco products or alternative nicotine products.

### 3-22-2: License Required; Uses and Sales Permitted and/or Prohibited.

- A. License Required: It shall be unlawful to sell or offer for sale at retail by any means, including but not limited to by means of the internet or other remote sales methods, or in vending machines, to give away, deliver or keep with the intention of selling at retail, giving away or delivering any tobacco products, alternative nicotine products and/or THC, other than adult use cannabis, within the Village without having first obtained from the Village a dealer's license which authorizes the sale of tobacco products, alternative nicotine products, and/or THC, other than adult use cannabis. Applications for such licenses shall be made in compliance with this Chapter.
- B. Uses and Sales Permitted and/or Prohibited:
  - 1. Principal Use Prohibited: Pursuant to the Village of Lake Villa Zoning Regulations, the establishment within the Village of any business whose primary purpose is the sale of tobacco product(s), alternative nicotine product(s), smoking herbs, and/or THC, in any of their respective forms or any tobacco and/or alternative nicotine product accessories, or any part thereof, is prohibited within all zoning districts of the Village, except as authorized as a conditional use with respect only to adult use cannabis.
  - 2. Use Permitted: The sale of tobacco product(s), alternative nicotine product(s), and/or smoking herbs, in any of their respective forms, or any tobacco and/or alternative nicotine product accessories, or any part thereof, shall be permitted within the Village in compliance with the provisions of this Chapter upon the specific condition that such sales are only incidental to the principal use of the respective premises.
- C. Exception: Notwithstanding that tobacco sales as a principal use are prohibited within the Village, one such principal use has been specifically authorized by the Village, but only as a legal nonconforming use pursuant to annexation which such legal nonconforming use may never be enlarged or expanded.



3-22-3: Application for License. Any person desiring a license under this Chapter shall file in writing an application therefor with the Village Clerk upon a form provided by the Village Clerk, setting forth the name and the address of the applicant, the name of the owner of the premises or establishment and such other information as may be prescribed.

3-22-4: Nonrefundable License Fees.

- A. Annual License. The annual nonrefundable fee for such license shall be as specified from time to time in Section 1-18-1 of this Code.
- B. Vending Machines. In lieu of the annual nonrefundable license fee for a dealer in tobacco and/or alternative nicotine products as provided for in subsection A of this section, where tobacco products and/or alternative nicotine products are served through a vending machine in connection with an establishment whose principal business is not the sale of tobacco products and/or alternative nicotine products at retail, the annual nonrefundable fee, per vending machine, for such license which authorizes the sale of tobacco products, and/or alternative nicotine products through such vending machines shall be as specified from time to time in Section 1-18-1 of this Code.

3-22-5: License Year. The license year for a dealer's license which authorizes the sale of tobacco product(s) and/or alternative nicotine product(s) shall begin on May 1 of each year and end on April 30 of the following year

3-22-6: Underage Persons.

- A. Tobacco Products, Alternative Nicotine Products, Smoking Herbs and Accessories and/or THC.
  - 1. No person under 18 years of age shall buy, possess, smoke, vape, inhale, ingest, and/or otherwise use any tobacco product(s), alternative nicotine product(s), and/or smoking herbs in any of their respective forms or any tobacco and/or alternative nicotine product accessories, or any part thereof.
  - 2. No person under 21 years of age shall buy any tobacco product(s), alternative nicotine product(s), smoking herbs, and/or THC in any of their respective forms or any tobacco and/or alternative nicotine product accessories, or any part thereof.
  - 3. No person, including but not limited to any licensee, shall sell to, buy for, deliver to, distribute samples of, and/or otherwise furnish to any person under 21 years of age any tobacco product(s), alternative nicotine product(s), smoking herbs, and/or THC in any of their respective forms or any tobacco, alternative nicotine, THC and/or Kratom product accessories, or any part thereof.
  - 4. It shall be unlawful for any licensee or any employee or agent of such licensee to engage, employ or permit any person under 21 years of age to sell tobacco products, tobacco accessories, alternative nicotine product(s), smoking herbs, and/or THC in any of their respective forms or any tobacco, alternative nicotine, product accessories, and/or THC, or any part thereof.



- B. Sale(s) to Persons Under the Age of 21 Prohibited. Before selling, offering for sale, giving, or furnishing any tobacco product(s), tobacco accessory(ies), alternative nicotine product(s), smoking herbs, and/or THC, or any tobacco, alternative nicotine, and/or THC product accessories, or any part thereof, to another person, any licensee, or any employee(s) or agent(s) of such licensee, selling, offering for sale, giving, and/or otherwise furnishing any such product(s) and/or accessory(ies) shall verify that the person receiving any such product(s) and/or accessory(ies) is at least 21 years of age by:
1. Obtaining from any person who appears to be under 30 years of age and examining such person's government-issued photographic identification that establishes that such person is at least 21 years of age; or
  2. For sales made through the internet or other remote sales methods, performing an age verification through an independent, third-party age verification service that compares information available from public records to the personal information entered by the person placing such order during the ordering process that establishes the person is 21 years of age or older.
- C. False Identification Cards. It shall be unlawful for any person to display or use a false or forged form of identification or to transfer, alter or deface any government-issued form of identification for the purpose of obtaining any tobacco product(s), tobacco accessory(ies), alternative nicotine product(s), smoking herbs, and/or THC in any of their respective forms.
- D. Warning to Underage Persons.
1. Any licensee hereunder and/or any person, firm, partnership, company or corporation operating a place of business wherein tobacco products, tobacco accessories, alternative nicotine products, smoking herbs, and/or THC in any of their respective forms are sold or offered for sale shall post in a conspicuous place upon the licensed premises near every display of tobacco products, tobacco accessories, alternative nicotine products, smoking herbs, and/or THC a sign upon which there shall be imprinted the following statement:

SALE OF TOBACCO PRODUCTS, TOBACCO ACCESSORIES,  
ALTERNATIVE NICOTINE PRODUCTS, SMOKING HERBS, THC AND/OR  
KRATOM TO PERSONS UNDER 21 YEARS OF AGE OR THE  
MISREPRESENTATION OF ONE'S AGE FOR THE PURPOSE OF  
PROCURING ANY OF SUCH ITEMS IS PROHIBITED BY LAW. THE  
POSSESSION AND/OR USE OF TOBACCO PRODUCTS, TOBACCO  
ACCESSORIES, ALTERNATIVE NICOTINE PRODUCTS, AND/OR  
SMOKING HERBS BY ANY PERSON UNDER 18 YEARS OF AGE IS ALSO  
PROHIBITED BY LAW. THE POSSESSION AND/OR USE OF THC BY ANY  
PERSON UNDER 21 YEARS OF AGE IS ALSO PROHIBITED BY LAW.
  2. Such a sign shall be printed on a white card in red letters at least one-half inch in height.



### 3-22-7: Distribution Locations Restricted.

#### A. Sales in Proximity to Certain Institutions.

1. It shall be unlawful for any person to sell, offer for sale, deliver as part of any sale, or give away or deliver for promotional or marketing purposes, tobacco products, alternative nicotine product(s), and/or THC product(s) to any person within 100 feet of any day care center, nursery school, private primary school, public primary school, private secondary school, public secondary school, public library, or any public park or playground.
2. For purposes of the application of this subsection A, the 100-foot separation shall be measured from the building in which the sale of tobacco products and/or alternative nicotine products are proposed to be located to the property line of any day care center, nursery school, private primary school, public primary school, private secondary school, public secondary school, public library, or of any public park or playground, provided, however, that any lawful business location used for the sale of tobacco products, alternative nicotine product(s), and/or THC product(s) which existed prior to the effective date of this section shall not be prohibited by the subsequent establishment and/or the existing location of any of those certain institutions identified in subsection A1 of this section.

#### B. Free Distributions Prohibited in Certain Places. It shall be unlawful for any licensee or any person in the business of selling or otherwise distributing, promoting or advertising tobacco products and/or alternative nicotine products or any employee or agent of any such licensee or person in the course of such licensee's or person's business to offer, distribute, give away or deliver tobacco products, alternative nicotine and/or THC product(s) free of charge to any person on any right-of-way, park, playground or other public property owned by the Village, by any school district, by any park district, or by any public library.

#### C. Sample Distributions. No person shall distribute without charge sample(s) of any tobacco product(s), any alternative nicotine product(s), or any THC product(s) to any other person, regardless of age:

1. Within a retail establishment selling tobacco product(s), alternative nicotine product(s), and/or THC, unless the retailer, or an employee or agent of the retailer, has verified that the recipient is 21 years of age or older by the recipient's presentation of a government-issued form of photographic identification;
2. From any mobile vehicle;
3. On a public way as a promotion or advertisement of a distributor and/or manufacturer of tobacco, tobacco product(s), alternative nicotine, and/or THC .

This subsection C shall not apply to the distribution of a tobacco product sample in any adult-only retail facility. For the purpose of this section, "adult only retail facility" means an enclosed retail facility or retail area where the operator ensures or has a reasonable basis to believe (such as by checking identification as required under state law, or by checking the



identification of any person appearing to be under the age of 30) that no person under legal age is present in such a restricted facility and persons under the age of 21 shall be permanently prohibited from such restricted facility.

- D. Definitions. For purposes of this section, the terms “day care center”, “nursery school”, “private primary school”, “public primary school”, “private secondary school”, “public secondary school”, shall each have the respective meaning set forth in the Village of Lake Villa Village Code, as amended from time to time, but such school shall not include training studios, professional or vocational schools, or independent student learning centers.

3-22-8: Display and Sale of Tobacco Product(s), Tobacco Accessories, Alternative Nicotine Product(s), Smoking Herbs, and/or THC. Each licensee hereunder shall be required to comply with the following provisions and restrictions relative to the sale and display of tobacco product(s), tobacco accessory(ies), alternative nicotine product(s), and smoking herbs:

- A. Any licensed premises that derives less than 80 percent of its revenue from the sale of tobacco product(s), tobacco accessory(ies), alternative nicotine product(s), smoking herbs, and/or THC must display and sell all such product(s) on the licensed premises from behind the counter or in an age-restricted area and/or such product(s) shall be kept in a sealed display case, except as otherwise provided below.
- B. The restrictions contained in subsection A of this section do not apply to a licensed premises that: 1) derives at least 80 percent of its revenue from the sale of tobacco product(s), tobacco accessory(ies), alternative nicotine product(s), smoking herbs, and/or THC; 2) does not permit persons under the age of 21 to enter the premises unless accompanied by a parent or legal guardian; and 3) posts a sign on or in close proximity to the main entranceway of the licensed premises stating that persons under the age of 21 are prohibited from entering unless accompanied by a parent or legal guardian.
- C. Any licensed premises that derives at least 80 percent of its revenue from the sale of tobacco, tobacco product(s), alternative nicotine product(s), smoking herbs, and/or THC: 1) shall not permit persons under the age of 21 to enter the premises unless accompanied by a parent or legal guardian, and 2) shall post a sign on or in close proximity to the main entranceway of the licensed premises stating that persons under the age of 21 are prohibited from entering unless accompanied by a parent or legal guardian.

3-22-9: Advertising, Display, Sale, Offering for Sale, Giving Away or Delivery of Delta 8 THC, Delta 9 THC, and/or Delta 10 THC.

- A. The advertising of any product or substance containing Delta 8 THC, Delta 9 THC, Delta 10 THC, or any synthetic version of any of the foregoing substances is prohibited on any licensed premises pursuant to this Chapter.
- B. In no event shall any holder of a current Village license authorizing the selling or offering for sale, giving away, delivering, or keeping with intent to sell, give away, or deliver tobacco products or alternative nicotine products containing any Delta 8 THC, Delta 9 THC, and/or



Delta 10 THC, or any synthetic version of any of the foregoing substances to any person(s) under the age of 21 years.

- C. The printed labeling or packaging of any such product shall establish the contents of such product by a preponderance of the evidence.
- D. This Chapter shall have no bearing or effect on the Cannabis Regulation and Tax Act (410 ILCS 705/1, et seq.) or the Compassionate Use of Medical Cannabis Program Act (410 ILCS 130/1, et seq.).

3-22-10: Vending Machines; Locking Devices. It shall be unlawful for any licensee to sell or offer for sale, give away, deliver or to keep with the intention of selling, giving away or delivering tobacco products, alternative nicotine, and/or THC products by use of a vending machine unless such vending machine is equipped with a manual, electric or electronic locking device controlled by the licensee so as to prevent its operation by persons under the age of 21 years. Any premises where access by persons under the age of 21 years is prohibited by law or premises where the public is generally not permitted and where vending machines are strictly for the use of employees of a business located at such premises shall be exempt from the requirements of this section.

3-22-11: Liability of Licensee for Agents and Employees. Every act or omission of whatsoever nature constituting a violation of any of the provisions of this Chapter by any officer, director, manager or other agent or employee of any licensee shall be deemed and held to be the act of such licensee; and such licensee shall be punishable in the same manner as if such act or omission had been done or omitted by the licensee personally.

3-22-12: Suspension or Revocation of License and Costs.

- A. Suspension or Revocation; License Surcharge in Lieu Thereof. The Mayor may suspend or revoke any license issued under the provisions of this Chapter if he or she determines that the licensee has violated any of the provisions of this Chapter. In lieu of suspension or revocation of a license, the Mayor may instead levy a license surcharge which shall be as specified from time to time in Section 1-18-1 of this Code for each violation. Each day on which a violation exists or continues shall constitute a separate offense.
- B. Hearing. No such license shall be suspended or revoked and no licensee shall be fined except after a public hearing by the Mayor, with a seven (7) day written notice to the licensee, affording the licensee an opportunity to appear and defend against the charges contained in such notice. The seven (7) day notice provisions shall begin the day following delivery by certified mail or by personal service.
- C. Decisions. The Mayor shall, within seven (7) days after such hearing, if he or she determines after such hearing that the license should be revoked or suspended or that the licensee should be fined, state the reason for such determination in a written order and either the amount of the fine, the period of suspension or that the license has been revoked and serve a copy of such order upon the licensee within seven (7) days.



D. Costs.

1. Any licensee determined by the Mayor to have violated any of the provisions of this Chapter shall pay to the Village the costs of the hearing before the Mayor on such violation. The Mayor shall determine the costs incurred by the Village for said hearing, including, but not limited to: court reporter fees, the cost of transcripts or records, attorney fees, the cost of preparing and mailing notices and orders and all other miscellaneous expenses incurred by the Village or such lesser sum as the Mayor may allow.
2. The licensee shall pay said costs to the Village within thirty (30) days of notification of the amount of such costs by the Mayor. Failure to pay said costs within thirty (30) days of notification is a violation of this Chapter and may be cause for license suspension or revocation or the imposition of the license surcharge as aforesaid.

SECTION 4: Section 3-8-1, “Definitions”, of Chapter 8, “Liquor Regulations”, of Title 3, “Business Regulations”, is hereby amended by the addition of the following two (2) definitions, which shall each be added in alphabetical order and which shall each read as follows:

3-8-1: DEFINITIONS: Unless the context otherwise requires, the following terms as used in this Chapter, shall be construed according to the definitions given below:

\* \* \* \*

Kratom: Any parts of the plant *Mitragyna speciosa*, whether growing or not, and any compound, manufacture, salt, derivative, mixture, or preparation of that plant, including but not limited to mitragynine and 7-hydroxymitragynine.

\* \* \* \*

Tetrahydrocannabinol (THC): Any product or substance that contains Delta 8 THC, Delta 9 THC, or Delta 10 THC derived from any plant or a chemical analog of THC or any cannabinoid which can undergo aging, heating, or a decarboxylation process to develop or activate THC and which may be used for human consumption.

\* \* \* \*

SECTION 5: Section 3-8-11, “Additional Prohibited Acts and Conditions”, of Chapter 8, “Liquor Regulations”, of Title 3, “Business Regulations”, shall be amended by the addition of a new Subsection J, which shall read as follows:

3-8-11: ADDITIONAL PROHIBITED ACTS AND CONDITIONS:

\* \* \* \*

- “J. 1. In no event shall any current holder of a Village liquor license sell, deliver, serve, and/or give away on the licensed premises of such holder any product or substance designed to, intended to, or which may actually be eaten, chewed, ingested, inhaled, smoked, or otherwise consumed by a human being when such product or substance contains any Delta 8 THC, Delta 9 THC, Delta 10 THC, or any synthetic version of any of the foregoing substances to any person(s) under 21 years of age.
2. In no event shall any current holder of a Village liquor license sell, deliver, serve, and/or give away on the licensed premises of such holder any product or substance designed to, intended to, or which may actually be eaten, chewed, ingested, inhaled, smoked, or



otherwise consumed by a human being when such product or substance contains any Kratom or any synthetic version of any of the foregoing substances.”

**SECTION 6:** Section 6-2-11, “Possession, Use and/or Delivery of Cannabis and/or Other Illegal Substances”, of Chapter 2, “Criminal Code, Offenses”, of Title 6, “Police Regulations”, is hereby amended to read as follows:

**“6-2-11: POSSESSION, USE AND/OR DELIVERY OF CANNABIS AND/OR OTHER ILLEGAL SUBSTANCES:**

- A. Definitions: As used in this Section, the following words and terms shall have the meanings ascribed to them in this Section unless the context otherwise requires:

|                                  |   |
|----------------------------------|---|
| ADULT USE CANNABIS:              | Cannabis which is sold, purchased, possessed, and used in compliance with the Cannabis Regulation and Tax Act.  |
| CANNABIS:                        | Includes marijuana, hashish and other substances which are identified as including any parts of the plant Cannabis sativa, whether growing or not; the seeds thereof, the resin extracted from any part of such plant; and any compound, manufacture, salt, derivative, mixture or preparation of such plant, its seeds, or resin, including tetrahydrocannabinol (THC) and all other cannabinol derivatives, including the naturally occurring or synthetically produced ingredients, whether produced directly or indirectly or by extraction, or independently by means of chemical syntheses or by a combination of extraction and chemical synthesis; but shall not include the mature stalks of such plant, fiber produced from such stalks, oil or cake made from the seeds of such plant, any other compound, manufacture, salt, derivative, mixture, or preparation of such mature stalks (except the resin extracted therefrom), fiber, oil or cake, or the sterilized seed of such plant which is incapable of germination. Cannabis does not include industrial hemp as authorized under the Illinois Industrial Hemp Act (505 ILCS 89/1, et seq.). |
| CANNABIS REGULATION AND TAX ACT: | Illinois Public Act 101-027, as said Act may be amended from time to time.  |
| COMPASSIONATE USE ACT:           | The Compassionate Use of Medical Cannabis Pilot Program Act, Public Act 98-0122 in force beginning January 1, 2014, as said Act may be amended from time to time (410 ILCS 130).  |



|                       |   |
|-----------------------|---|
| CONTROLLED SUBSTANCE: | Shall have the meaning ascribed to it in the Illinois Controlled Substances Act, as amended from time to time, as if that definition were incorporated herein.  |
| DELIVER OR DELIVERY:  | The actual, constructive or attempted transfer of possession of cannabis, with or without consideration, whether or not there is an agency relationship.  |
| DRUG PARAPHERNALIA:   | <p>All equipment, products and materials of any kind, other than methamphetamine manufacturing materials as defined in Section 10 of the Methamphetamine Control and Community Protection Act, which are intended to be used unlawfully in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling or otherwise introducing into the human body cannabis or a controlled substance in violation of the Illinois Cannabis Control Act, as amended from time to time, the Illinois Controlled Substances Act, as amended from time to time, or the Methamphetamine Control and Community Protection Act, as amended from time to time. It includes, but is not limited to:</p> <ol style="list-style-type: none"> <li>1. Kits intended to be used unlawfully in manufacturing, compounding, converting, producing, processing or preparing cannabis or a controlled substance;</li> <li>2. Isomerization devices intended to be used unlawfully in increasing the potency of any species of plant which is cannabis or a controlled substance;</li> <li>3. Testing equipment intended to be used unlawfully in a private home for identifying or in analyzing the strength, effectiveness, or purity of cannabis or controlled substances;</li> <li>4. Diluents and adulterants intended to be used unlawfully for cutting cannabis or a controlled substance by private persons;</li> <li>5. Objects intended to be used unlawfully in ingesting, inhaling, or otherwise introducing cannabis, cocaine, hashish, or hashish oil into the human body including, where applicable, the following items: <ol style="list-style-type: none"> <li>a. Water pipes;</li> <li>b. Carburetion tubes and devices;</li> <li>c. Smoking and carburetion masks;</li> <li>d. Miniature cocaine spoons and cocaine vials;</li> </ol> </li> </ol> |



|                                    |  |
|------------------------------------|--|
|                                    | <p>e. Carburetor pipes;</p> <p>f. Electric pipes;</p> <p>g. Air driven pipes;</p> <p>h. Chillums;</p> <p>i. Bongs;</p> <p>j. Ice pipes or chillers.</p>  |
|                                    | <p>6. Any item whose purpose, as announced or described by the seller, is for use in violation of this Section.</p>  |
|                                    | <p>7. Any other item defined as "drug paraphernalia" by the Drug Paraphernalia Control Act, as it may be amended from time to time.</p>  |
| PERSON:                            | Any individual, corporation, government or governmental subdivision or agency, business trust, estate, trust, partnership or association, or any other entity.   |
| <u>TETRAHYDROCANNABINOL or THC</u> | <u>Any product or substance that contains Delta 8 THC, Delta 9 THC, or Delta 10 THC derived from any plant or a chemical analog of THC or any cannabinoid which can undergo aging, heating, or a decarboxylation process to develop or activate THC and which may be used for human consumption.</u> |

B. Possession, Use, Delivery, and/or Sale of Cannabis Prohibited:

1. It shall be unlawful for any person to knowingly possess, use, deliver and/or sell, and/or to attempt to deliver and/or sell cannabis, in any concentration, except as allowed by and in compliance with the Compassionate Use Act and/or except as allowed by and in compliance with the Cannabis Regulation and Tax Act, and then only if and as allowed by this Section.
2. It shall be unlawful for any person(s) to deliver and/or sell and/or to attempt to deliver and/or sell Delta 8 THC, Delta 9 THC, Delta 10 THC, or any combination thereof, to any person(s) under 21 years of age.
- ~~23.~~ It is unlawful for a person under twenty-one (21) years of age to possess, purchase, use, or deliver cannabis, including but not limited to any product or substance containing Delta 8 THC, Delta 9 THC, Delta 10 THC, or any combination thereof, in any concentration, except in compliance with and as authorized by the Compassionate Use Act.
- ~~34.~~ It is unlawful for any parent or guardian, or other person to permit or allow the possession, purchase, use, or delivery of cannabis, including but not limited to any product or substance containing Delta 8 THC, Delta 9 THC, Delta 10 THC, or any combination thereof, in any concentration, by their own child or by any other person who is under twenty-one (21) years of age on premises owned or under the control of such parent, guardian, or other person, except in compliance with and as authorized by the Compassionate Use Act.



45. It is unlawful for any person to remain in any motor vehicle, conveyance, vessel, house, apartment, room, shed, yard, premises, or other area when said person knows, or reasonably should know, that one or more other persons located in such motor vehicle, conveyance, vessel, house, apartment, room, shed, yard, premises, or other area are in possession of any cannabis, or any substance containing cannabis, any controlled substance, and/or any other illegal substance prohibited by Illinois statute, except as allowed by and in compliance with the Compassionate Use Act and/or except as allowed by and in compliance with the Cannabis Regulation and Tax Act.
56. It is unlawful for any person to knowingly suffer, permit, or allow the violation of the provisions of this section in any motor vehicle, conveyance, vessel, house, apartment, room, shed, yard, premises, or other area of which such person is the owner, lessee, permittee, bailee, legal possessor, or occupier thereof.
67. Pursuant to the authority reserved to municipalities under Section 55-25 of the Cannabis Regulation and Tax Act, adult-use cannabis businesses (including dispensing organizations, cultivation centers, craft growers, processing organizations, infuser organizations, and transporting organizations (collectively, "Adult Use Cannabis Businesses"), all as defined by the Cannabis Regulation and Tax Act (P.A. 101-0027) or as said Act may be amended from time to time, and are hereby prohibited from locating anywhere within or operating anywhere within the corporate limits of the Village, except as authorized pursuant to Title 10, Zoning Regulations, of the Village Code, provided, however, this Section shall not be construed to prohibit the operation of any facility licensed to operate pursuant to the Compassionate Use of Medical Cannabis Pilot Program Act (410 ILCS 130/1, et seq.), as may be amended from time to time, that does not also hold a license to operate pursuant to the Cannabis Regulation and Tax Act, but only in compliance with the Zoning Ordinance of this Village.
78. No person shall locate, operate, own, suffer, allow to be operated, or aid, abet, or assist in the operation of any adult use cannabis business within the Village, except as authorized pursuant to Title 10, Zoning Regulations, of the Village Code.
89. The operation of any adult use cannabis business within the Village in violation of the provisions of this Section is hereby declared to be a public nuisance which shall be abated pursuant to all available remedies, except as authorized pursuant to Title 10, Zoning Regulations, of the Village Code.
- C. Prima Facie Proof: Whenever a person is present within any motor vehicle, conveyance, vessel, house, apartment, room, shed, yard, premises, or other area of which such person is the owner, lessee, permittee, bailee, legal possessor or occupier at the time that a violation of the provisions of this Section occurs therein, said presence shall be prima facie evidence that such person had knowledge of such violation.
- D. Medical Use Of Cannabis: Notwithstanding anything contained in this Village Code to the contrary, pursuant to the Compassionate Use of Medical Cannabis Pilot Program Act (410 ILCS 130), as it may be amended from time to time ("the Compassionate Use Act"), the immunities and presumptions set forth in that Act related to the medical use of cannabis are hereby incorporated herein by reference to the extent applicable.



- E. Adult Use Of Cannabis: Notwithstanding anything contained in this Village Code to the contrary, pursuant to the Cannabis Regulation and Tax Act (Public Act 101-027) (the "Cannabis Regulation and Tax Act"), the immunities and presumptions set forth in that Act related to limited consumption, use, sale and possession as set forth in the Cannabis Regulation and Tax Act are hereby incorporated herein by reference to the extent applicable.
- F. Drug Paraphernalia: The possession, use or sale of drug paraphernalia is prohibited, except cannabis paraphernalia that is possessed, owned, and/or used in connection with the use of cannabis, in any concentration, but only to the extent allowed by and in compliance with the Compassionate Use Act and/or only to the extent as allowed by and in compliance with the Cannabis Regulation and Tax Act.
- G. Exceptions: A person who is over twenty-one (21) years of age may not possess, use, purchase, deliver, or attempt to deliver cannabis, in any concentration, except as allowed by and in compliance with the Compassionate Use Act and/or as allowed by and in compliance with the Cannabis Regulation and Tax Act."

SECTION 7: Section 6-2-14, "Tobacco Products and Alternative Nicotine Products", of Chapter 2, "Criminal Code, Offenses", of Title 6, "Police Regulations", is hereby deleted in its entirety, and a new Section 6-2-14, "Kratom Products", shall be inserted in lieu thereof, which new Section shall read as follows:

"6-2-14: KRATOM PRODUCTS:

- A. Definitions. As used in this section, the word "Kratom" shall have the following meaning, unless the context otherwise requires:  
  
Kratom: Any parts of the plant *Mitragyna speciosa*, whether growing or not, and any compound, manufacture, salt, derivative, mixture, or preparation of that plant, including but not limited to mitragynine and 7-hydroxymitragynine.
- B. Sale of Kratom Prohibited: It shall be unlawful for any person to knowingly distribute, deliver, and/or sell, and/or attempt to distribute, deliver, and/or sell kratom.
- C. Possession of Kratom By Minors Prohibited: It is unlawful for any person under the age of 21 years to possess or use kratom."

SECTION 8: 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 9: 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 10: 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 11: 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 12: This Ordinance shall be effective from and after its passage, approval, and publication as provided by law.



SECTION 13: The Village Clerk is directed to immediately publish this Ordinance in pamphlet form.

Passed by the Corporate Authorities on \_\_\_\_\_, 2025, on a roll call vote as follows:

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

Approved by the Mayor on \_\_\_\_\_, 2025

\_\_\_\_\_  
James McDonald, Mayor  
Village of Lake Villa

ATTEST:

\_\_\_\_\_  
Connie Olker, Village Clerk

PUBLISHED IN PAMPHLET FORM THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2025.