

Attached is the agenda packet for the February 5, 2024 Board Meeting. For those of you with Drop Box, the file will be placed in the Drop Box Folder.

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

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

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



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

AGENDA
VILLAGE OF LAKE VILLA
BOARD OF TRUSTEES

February 5, 2024

7:00 p.m.

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Public Comment
4. Approval of the Minutes
 - a. January 8, 2024 Committee of the Whole Meeting
 - b. January 8, 2024 Special Village Board Meeting
 - c. January 16, 2024 Village Board Meeting
5. Accounts Payable – February 5, 2024
6. Mayor
 - a. Conceptual Plan – 65 Grand Avenue
 - b. Public Relations Program Opportunity
7. Staff Reports
8. New Business
 - a. Approval: An Intergovernmental Agreement with the Village Fox Lake for the Administration of an Adjudication Court
 - b. Ordinance 2024-02-01: An Ordinance Amending the Number of Liquor Licenses
 - c. Ordinance 2024-02-02: An Ordinance Approving Various Zoning Code Text Amendments
 - d. Ordinance 2024-02-03: An Ordinance Denying Zoning Variations Relative to the Property Located at 229 Burnett Avenue
 - e. Approval: Purchase Order for an International Dump Truck
9. Old Business
10. Executive Session
11. Adjournment



DATE: February 1, 2024

TO: Village Board of Trustees

FROM: Michael Strong
Village Administrator

RE: Agenda Transmittal

New Business

a. Approval: An Intergovernmental Agreement with the Village of Fox Lake for the Administration of an Adjudication Court

Staff Contact: Rochelle Tisinai, Police Chief

The Village Board will consider a Resolution approving an IGA with the Village of Fox Lake for the administration of adjudication court. A memorandum from the Police Chief is attached in the agenda packet.

Suggested Motion: *Motion to Approve an Intergovernmental Agreement with the Village of Fox Lake for the Administration of an Adjudication Court*

b. Ordinance 2024-02-01: An Ordinance Amending the Number of Liquor Licenses

Staff Contact: James McDonald, Mayor

Pursuant to Village Board direction, discussion regarding the proposed changes to the Village's Code Relative to Liquor Licensing will occur at Monday night's meeting.

Suggested Motion: *Motion to Approve Ordinance No. 2024-02-01 Adopting Amendments to the Village of Lake Villa Village Code Relative to Liquor Licensing*

c. Ordinance 2024-02-02: An Ordinance Approving Various Zoning Code Text Amendments

Staff Contact: Michael Strong, Village Administrator

The Village Board is being asked to consider approval for Ordinance 2024-02-03 an Ordinance that enacts various amendments to the Village's Zoning Regulations. The amendments relate to new definitions and abbreviations, zones and zoning regulations, buffer yard/bulk standards, renewable energy systems and landscape buffer yard and screening requirements. A full text of the amendments, including blackline revisions to the existing Code, is included in Section 3 of the attached Ordinance.

During its regular meeting on December 14, 2023, the Plan Commission/Zoning Board of Appeals reviewed a presentation prepared by the Village's Land Planner, Teska Associates, relative to mixed-use zoning, and current opportunities to amend the Village's Zoning Code to reflect both current and future desired development patterns within the Village. Specifically, Village Staff reviewed opportunities to address the following:

- Mixed-use opportunities within the central business district and peripheral areas identified in the Village's Comprehensive Plan. The amendments propose various new conditional uses that may be appropriate within the Village's multi-family residential zoning district to allow for retail uses.
- Current setback regulations within the central business district, specifically, for properties that are not located on Cedar Avenue. Setbacks are proposed to be reduced to allow for buildings that can be located closer to the roadway.
- Setback requirements for the suburban business and light industrial zoning districts have been increased when those zoning lots abut residential property. These additional setback distances would mirror other commercial zones within the Code.
- Landscape screening requirements to enhance current buffer yard requirements for new development. As proposed, screening would need to meet minimum requirements for height and year-round opacity to further protect transitional development while ensuring greater beautification standards.
- Establishment of rules and regulations pertaining to renewable energy system development within the Village. There are not currently any zoning standards within the Village Code that would otherwise contemplate these types of development opportunities.

The Zoning Board of Appeals held a discussion on the proposed amendments during their meeting on December 12, 2023, and subsequently held a public hearing on January 18, 2024. During the public hearing, one member of the public spoke in favor of the buffer yard and setback amendments, indicating that it would help preserve and protect low density uses from potentially high or more intense uses. Upon closing of the public hearing, the Zoning Board of Appeals made a motion to recommend approval to the Village Board (Approved 6-0).

Suggested Motion: *Motion to approve Ordinance 2024-02-02 Approving Various Text Amendments to Title 10 (Zoning Code) of the Village Code*

d. Ordinance 2024-02-03: An Ordinance Denying Zoning Variations Relative to the Property Located at 229 Burnett Avenue

Staff Contact: Jake Litz, Assistant to the Village Administrator

The Village Board will consider Ordinance 2024-01-04 denying zoning variations for the property located at 229 Burnett Avenue. During the January 18, 2024 Zoning Board of Appeals (ZBA) meeting, a public hearing was held to hear testimony and deliberate on a request from the property owner to be granted relief from the Zoning Code to add an additional employee at a home occupation.

Village staff did not receive any correspondence from neighboring property owners relative to the request, but a few did participate in the public hearing and expressed their opinions on the variation request. Public testimony provided during the hearing was limited to general questions and concerns over the parking of vehicles and additional foot traffic.

After closing the of the public hearing, the ZBA voted on the variation sought by the Petitioner. The Zoning Board did not have a positive recommendation of the request as the vote was split 3-3. The Village Board may consider the following options: 1) approve the Zoning Board of Appeals recommendation as presented, 2) overturn the Zoning Board of Appeals recommendation and approve the zoning variation request, or 3) remand the request back to the Zoning Board of Appeals for further deliberation.

Because the Zoning Board of Appeals did not provide a positive recommendation, the Village Board would need four affirmative votes by the Trustees in order to overturn the Zoning Board of Appeals recommendation. Attached are the items provided to the Zoning Board of Appeals.

Suggested Motion: *Motion to approve Ordinance 2024-02-03 Denying Zoning Variations Relative to the Property Located at 229 Burnett Avenue*

e. Approval: Purchase Order for an International Dump Truck

Staff Contact: Ryan Horton, Superintendent of Public Works

Public Works is seeking authorization to order a 2025 International MV607 Cab & Chassis Truck from Rush International Truck. In July 2023, staff had issued a PO for a 2025 Western Star through Lindco Equipment Sales. Should the Board decide to authorize the authorize the Purchase Order for the 2025 International, staff would cancel the existing Purchase Order through Lindco. Canceling the Purchase Order has no ramifications or cancellation fees as they have another municipality ready to take the existing order. The cost of the Western Star Cab & Chassis is \$126,761.00.

The 2025 International MV607 is scheduled to be built in the second quarter of 2024 and would be delivered by the upcoming snow season. The International is available for lease with upfit fully included. The cost of the cab and chassis for the International MV is \$96,377.00.

Public Works' aging fleet is in need of updating, with the oldest truck, a 1997 International Dump Truck, due to be replaced in spring of 2024. This vehicle is intended to replace a 1998 International plow/dump truck. International Trucks currently make up 100% of the existing HD fleet. With International trucks slowly becoming available, the goal is to keep all the same fleet as advised by the Village's fleet mechanic.

Rush Truck has an order slot available for a 2025 International MV 607 to be built 2nd Qtr. Of 2024, his truck then would go for upfit, anticipating it to be in service by winter of 2024/2025. Moving forward staff is looking to replace one 5-yard dump truck each year through 2029 with 2 replacements in 2027.

Suggested Motion: *Motion to approve a Purchase Order for an International Dump Truck*

**VILLAGE OF LAKE VILLA
VILLAGE BOARD
COMMITTEE OF THE WHOLE MEETING
January 8th, 2024**

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

Present: Mayor McDonald, Village Clerk Konrad, Trustees: Nielsen, Barbato, O'Reilly, Bartlett, McCollum a, Village Administrator Michael Strong, Chief of Police Rochelle Tisinai, Assistant to the Village Administrator Jake Litz, Public Works Superintendents Ryan Horton and Jim Bowles.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 1 (Savell)

ABSTAIN: 0

MOTION CARRIED

Discussion Pleviak School Site Development Update
Pines Residential Subdivision Concept Plan
Non-Highway Vehicles on Village Streets

Public Comment: None

Adjournment: It was moved by majority to adjourn at 7:47 pm.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 1 (Savell)

ABSTAIN: 0

MOTION CARRIED

APPROVED BY ME THIS _____ ***January, 2024***

JAMES MCDONALD, MAYOR

MARY KONRAD, CLERK

**VILLAGE OF LAKE VILLA
VILLAGE BOARD
SPECIAL VILLAGE MEETING
January 8th, 2024**

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

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

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 1 (Savell)

ABSTAIN: 0

MOTION CARRIED

Public Comment: Concerns were raised by a resident involving the pedestrian accessibility around and into the Village.

Mayor: The Mayor turned the floor over to Police Chief Tisinai to recognize 2 officers with Meritorious Service Awards. Sergeant Dvorak and Officer Beck both received this award for their efforts in responding to an unresponsive subject.

New Business: **Ordinance 2024-01-01 Amending Title 7, "The Motor Vehicles and Traffic", of the Lake Villa Village Code Regarding the Regulation of Unscheduled Stops and the Unloading of Passengers by Intercity vehicles within the Village.**

The Village Board conferred on the approval of an ordinance amending Title 7 the Village Code regarding the regulation of unscheduled stops and the unloading of passengers by intercity vehicles within the Village.

It was moved by Trustee Nielsen and seconded by Trustee O'Reilly to approve an Ordinance Amending Title 7, "The Motor Vehicles and Traffic", of the Lake Villa Village Code

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 1 (Savell)

ABSTAIN: 0

MOTION CARRIED

Ordinance 2024-01-02 Ordinance Amending the Number of Liquor Licenses

The Village Board conferred on amending the number of liquor licenses to allow new business ownership in the village, rescinding the previous owners license and granting the license to the new owner.

It was moved by Trustee Bartlett and seconded by Trustee McCollum to approve an Ordinance Adopting Amendments to the Village of Lake Villa Village Code Relative to Liquor Licensing.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 1 (Savell)

ABSTAIN: 0

MOTION CARRIED

Ordinance 2024-01-03: An Ordinance Amending Title 7, "The Motor Vehicles and Traffic", of the Lake Villa Village Code Regarding Designated Streets and Intersections

The Village Board conferred on an ordinance amending Title 7 of the Village Code related to the intersection of Milwaukee Avenue (Route 83) and Burnett Avenue. At the intersection of East Burnett Avenue and Milwaukee Avenue, vehicles turning from Milwaukee Avenue onto Burnett Avenue will now be limited to right-turns only. Additionally, vehicles turning from Burnett Avenue onto Milwaukee Avenue will be limited to right-turns only as well.

It was moved by Trustee Barbato and seconded by Trustee Bartlett to approve an Ordinance Amending Title 7, "The Motor Vehicles and Traffic", of the Lake Villa Village Code Regarding Designated Streets and Intersections.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 1 (Savell)

ABSTAIN: 0

MOTION CARRIED

Adjournment: It was moved by Trustee Barbato and seconded by Trustee O'Reilly to adjourn at 8:26pm

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 1 (Savell)

ABSTAIN: 0

MOTION CARRIED

APPROVED BY ME THIS _____ January, 2024

JAMES MCDONALD, MAYOR

MARY KONRAD, CLERK

**VILLAGE OF LAKE VILLA
VILLAGE BOARD
REGULAR MEETING
January 16th, 2024**

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

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

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Public Comment: None

Mayor: The Mayor noted that Miss Lake Villa/Miss Lake County was 16th for the Title of Miss Illinois.

Minutes: It was moved by Trustee Nielsen and seconded by Trustee McCollum to approve the December 18th, 2023 Village Board Meeting Minutes amended to reflect Trustee Nielsen Present.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Finance: It was moved by Trustee Savell and seconded by Trustee Barbato to approve the Accounts Payable Report for January 16th, 2024 in the amount of \$790,618.46.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Staff Report Chief Tisinai honored Sgt Dionne and Officer Davies with a Meritorious Award for their actions on an unconscious subject noting the benefits to the partnership with the Lake Villa Fire Department. It was with sadness that she announced the sudden passing of our K9 Atticus, who passed in his sleep. Condolences to Officer Bell and the rest of the Department on this loss.

Public Works Supervisor Bowles reported that the Bridge construction is on hold due to the extreme weather, the contractor is maintaining the clearing of the sidewalk on Grand Avenue. There was an issue with the Waters Edge lift station which is being investigated.

Public Works Supervisor Horton commended the snow removal efforts of his staff who have also begun removing snow from cul-de-sacs in anticipation of the approaching warmer weather.

The assistant to the Village Administrator, Jake Litz, reported that our current waste management contractor advised efforts were made for Friday refuse collection early to cope with the winter weather.

The Village Administrator advised a potential Retreat date for staff will be April 5th and 6th, with the 5th being held at Lehmann Mansion and 6th at the Village Hall. And there will be a zoning board meeting on Thursday January 18th, to encompass text amendments and variances.

Trustee Bartlett introduced increasing our businesses support through social media.

New Business: **Approval: Award of a Contract to Pittsburg Tank & Tower Group for the Elevated Water Tower Lowering Project**

The Village Board conferred on various approvals and awards of respective proposals for the elevated water spheroid lowering project of Tower B. These recommendations are being presented as a method to address pressure issues between the north and south water towers in the Village.

The Village Board deliberated and recommended that staff look at an alternative approach that would include the potential lowering of Tower B to address its elevation issues. There were approximately eight items to address long term maintenance needs of the tower.

The Village reserves the right to choose the final scope of the project based on the proposal results and its budget capacity. Staff is recommending that Pittsburg Tank & Tower Group be awarded the project, with the following scope adjustments:

- A separate contracts for the tank mixer systems (for both Tower A and Tower B)
- A separate contract for the four (4) temporary pneumatic pressure tanks that will be needed to maintain the system while the tower is out of service
- Construction engineering services provided by 3rd Party Consultant – welding/overcoat Inspections

Village staff has received competitive pricing on these scopes. Below is a summary of the quotes received for the project:

Installation of Tank Mixer System – Tower B

- **IXOM Watercare Inc. & Meade Electric \$27,000**
- Pittsburg Tank & Tower Group \$40,800

Installation of Tank Mixer System – Tower A

- **IXOM Watercare Inc. & Meade Electric \$27,000**
- Pittsburg Tank & Tower Group \$40,800

Temporary Pneumatic Pressure Tanks

- **Water Well Solutions Illinois, LLC. \$29,000**
- Municipal Well & Pump \$45,340
- Pittsburg Tank & Tower Group \$85,000

Construction Engineering Services – Weld/Overcoat

- **James Orr Coating Inspection \$33,000**
- Pittsburg Tank & Tower Group \$40,800
- Dixon Engineering, Inc. No Response

By removing these items from the bid award, and pursuing them as separate contracts, the Village will have the budget capacity to pursue the project.

Excluding the above listed separate scopes, below is a summary of the recommended bids from the two Firms:

- **Pittsburg Tank & Tower Group \$358,550**
- Phoenix Fabricators & Erectors \$597,600

With the additional contracts, and recommended bid amount above, below is an estimated final summary of the project budget:

Funding Source FY 2024: Water and Sewer Capital Fund
Well 7 Booster Station Construction: \$550,000 \$474,550

It was moved by Trustee Barbato and seconded by Trustee Savell to Award a Contract to Pittsburg Tank & Tower Group for the Elevated Water Tower Lowering Project in the amount of \$358,550

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

It was moved by Trustee Nielsen and seconded by Trustee Savell to waive bidding and Award a Contract to Water Well Solutions Inc. for the installation and use of temporary pneumatic pressure tanks in the amount of \$29,000.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

It was moved by Trustee Savell and seconded by Trustee O'Reilly to waive bidding and Award a Contract to James Orr Coating Inspection for welding and overcoat construction engineering and inspection services in the amount of \$33,000.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Resolution 2024-01-01: Resolution Regarding Closed Session Minutes and Audio of the Village Board of Trustees

The Village Board conferred on Resolution 2024-01-01 regarding Executive Session Minutes. The Resolution approves executive session minutes that have not been approved by the Village Board, maintains confidentiality for all approved executive session minutes and approves the destruction of recordings of all executive session recordings older than 18 months that are not subject to possible litigation. The list of these executive session minutes and recordings are listed as exhibits in the Resolution. Pursuant to State Law, the Village Board is required to

review and make a determination relative to executive session minutes which have not been approved at least every six months.

It was moved by Trustee O'Reilly and seconded by Trustee Savell to Approve Resolution No. 2024-01-01 regarding Closed Session Meeting Minutes and Audio with a change to 10-16-2023 in group exhibit A.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Ordinance 2024-01-04: An Ordinance Approving Zoning Variations Relative to the Property Located at 766 Frontage Road

The Village Board conferred on Ordinance 2024-01-04 granting and approving zoning variations for the property located at 766 Frontage Road. A public hearing was held December 12th to hear testimony and deliberate the request from the property owner for relief from the Zoning Code to construct an indoor contractor storage facility. The ZBA voted unanimously to recommend approval of the variations sought by the Petitioner.

It was moved by Trustee Nielsen and seconded by Trustee Savell to approve Ordinance 2024-01-04 approving Zoning Variations relative to the property located at 766 Frontage Road.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Ordinance 2024-01-05: Abating a Portion of the Amount of Taxes Levied for General Obligation Refunding Bonds

The Village Board conferred on the approval of an Ordinance abating the property tax dedicated as an alternative revenue to the Village's 2015 series water bonds. Annually, the Village is required to abate the property taxes dedicated as an alternative revenue source for the Village's 2015 series water bonds. The Ordinance states that the Village met its financial obligations to pay the bonds; therefore, the property taxes dedicated as an alternative revenue source can be abated.

It was moved by Trustee and seconded by Trustee to approve Ordinance 2024-01-05 Abating a Portion of Taxes Levied for General Obligation Refunding Bonds

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Approval: Blue Cross and Blue Shield of Illinois Health Insurance Renewal for 2024

The Village provides health insurance for Village employees through Blue Cross Blue Shield of Illinois. As part of an annual review, Village staff received several quotes for its 2024 renewal. The most cost-effective option was to stay with Blue Cross Blue Shield of Illinois. Staff are recommending that the Village move to age-based rates to offer savings on annual premium costs.

It was moved by Trustee Savell and seconded by Trustee McCollum to approve the 2024 Village Health Insurance Renewal with Blue Cross Blue Shield of Illinois.

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Adjournment: It was moved by Trustee McCollum and seconded by Trustee Savell to adjourn at 8:41 pm

ROLL CALL VOTE WAS:

AYES: 6 (Nielsen, Barbato, O'Reilly, Bartlett, Savell, McCollum)

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

APPROVED BY ME THIS _____Februsry, 2024

JAMES MCDONALD, MAYOR

MARY KONRAD, CLERK

VILLAGE OF LAKE VILLA Treasurer's Report
EXP CHECK RUN DATES 01/17/2024 - 02/05/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	Over YTD Budget
AEP ENERGY								
GENERAL FUND	STREETS	ELECTRICITY	0 PAINTED LAKES BI, MC	10,392.02	01-41-40-4660	135,000.00	84,571.98	
WATER & SEWER	SEWER	ELECTRICITY	LITE RT/25 683 BLAZING	142.72	60-43-40-4660	30,000.00	28,168.49	
WATER & SEWER	SEWER	ELECTRICITY	0 IL83 TFLT RT/25	42.38	60-43-40-4660	30,000.00	28,168.49	
		Vendor Total:		10,577.12				
ANTIOCH CHRYSLER DODGE JEEP								
GENERAL FUND	FLEET	VEHICLE SUPPLIES	DODGE CHARGER	142.50	01-30-60-4930	52,500.00	24,860.25	
WATER & SEWER	WATER	VEHICLE SUPPLIES	DODGE CHARGER	23.75	60-42-60-4930	8,750.00	4,207.05	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	DODGE CHARGER	23.75	60-43-60-4930	8,750.00	4,207.28	
		Vendor Total:		190.00				
APPLIED TECHNOLOGIES								
W&S CAPTIAL FUND		SANITARY SEWER MANHOLE	PROJECT #6563- MH REHAJ	228.00	91-00-00-8098	80,000.00	9,967.10	
WATER & SEWER	SEWER	ENGINEERING-SEWER	PROJECT #6563- MH REHAJ	420.00	60-43-20-4320	35,000.00	18,091.00	
WATER & SEWER	WATER	ENGINEERING-WATER	PROJECT #6563- MH REHAJ	420.00	60-42-20-4320	35,000.00	19,526.00	
DEVELOPER ESCROWS		REDWOOD ESCROW	PROJECT #6563- MH REHAJ	1,008.00	03-00-30-2361	0.00	(29,075.15)	
W&S CAPTIAL FUND		DESIGN ENGINEERING BURILAKE VILLA/ 2023 WATER		17,692.00	91-00-00-8160	84,000.00	60,842.00	
W&S CAPTIAL FUND		DESIGN & ENGINEERING IIGRAND AVE WATER MAIN		7,194.00	91-00-00-8141	135,000.00	73,791.59	
		Vendor Total:		26,962.00				
AXON ENTERPRISE, INC.								
GENERAL FUND	POLICE	SOFTWARE LICENSES	PRO LICENSE	468.00	01-20-60-5213	19,195.00	8,183.88	
		Vendor Total:		468.00				
BADGER GLOVE & SAFETY, INC.								
GENERAL FUND	STREETS	UNIFORM ALLOWANCE -50%	UNIFORM ALLOWANCE- DAN,	270.00	01-41-60-4170	3,000.00	1,518.32	
WATER & SEWER	WATER	UNIFORM ALLOWANCE -25%	UNIFORM ALLOWANCE- DAN,	135.00	60-42-60-4170	1,500.00	774.64	
WATER & SEWER	SEWER	UNIFORM ALLOWANCE -25%	UNIFORM ALLOWANCE- DAN,	135.00	60-43-60-4170	1,500.00	774.72	
		Vendor Total:		540.00				
BAXTER & WOODMAN								
GENERAL FUND	ADMINISTRATIVE	MANAGED GIS SERVICES-	GIS CONSULTING SERVICE:	2,650.25	01-10-20-5216	6,000.00	3,642.50	OVER
WATER & SEWER	WATER	MANAGED GIS SERVICES-	GIS CONSULTING SERVICE:	5,300.50	60-42-20-5216	12,000.00	4,126.50	
WATER & SEWER	SEWER	MANAGED GIS SERVICES-	GIS CONSULTING SERVICE:	5,300.50	60-43-20-5216	12,000.00	2,547.25	
GENERAL CAPITAL FUND		DESIGN STORM SEWER IMPILAKE VILLA STORMWATER I		8,975.00	90-00-00-8151	85,000.00	21,540.00	
		Vendor Total:		22,226.25				
BILLER PRESS & MFG., INC.								
GENERAL FUND	POLICE	PRINTING	2452 CRIMINAL NO TRESS:	119.00	01-20-60-4440	4,500.00	7,785.16	OVER
		Vendor Total:		119.00				
BLUE CROSS/BLUE SHIELD								
GENERAL FUND	ADMINISTRATIVE	HEALTH & LIFE INSURANCE	FEBRUARY 2023	3,005.69	01-10-10-4110	70,968.00	36,150.21	
GENERAL FUND	POLICE	HEALTH & LIFE INSURANCE	FEBRUARY 2023	17,302.80	01-20-10-4110	225,584.00	139,813.43	
GENERAL FUND	FLEET	HEALTH & LIFE INSURANCE	FEBRUARY 2023	1,099.67	01-30-10-4110	47,736.00	16,049.43	
GENERAL FUND	STREETS	HEALTH & LIFE INSURANCE	FEBRUARY 2023	5,831.99	01-41-10-4110	72,243.00	47,363.48	
MANSION FUND		HEALTH & LIFE INSURANCE	FEBRUARY 2023	88.46	08-00-10-4110	925.00	821.42	
METRA FUND		HEALTH & LIFE INSURANCE	FEBRUARY 2023	196.97	02-00-10-4110	2,478.00	1,622.79	
WATER & SEWER	WATER	HEALTH & LIFE INSURANCE	FEBRUARY 2023	3,332.27	60-42-10-4110	47,402.00	29,133.36	
WATER & SEWER	SEWER	HEALTH & LIFE INSURANCE	FEBRUARY 2023	3,332.27	60-43-10-4110	47,402.00	29,133.36	
GENERAL FUND		EMPLOYEE CONTRIBUTION	FEBRUARY 2023	8,530.28	01-00-10-2180	0.00	(11,913.70)	
		Vendor Total:		42,720.40				
BROOKS-ALLAN								
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- ROB:	119.96	01-20-60-4170	28,000.00	31,143.36	OVER
		Vendor Total:		119.96				
BS&A SOFTWARE								
GENERAL FUND	ADMINISTRATIVE	SOFTWARE LICENSES-50%	ANNUAL SERVICE	3,886.50	01-10-60-5213	25,000.00	16,013.94	
WATER & SEWER	WATER	SOFTWARE LICENSES-25%	ANNUAL SERVICE	1,943.25	60-42-60-5213	12,500.00	5,214.94	
WATER & SEWER	SEWER	SOFTWARE LICENSES-25%	ANNUAL SERVICE	1,943.25	60-43-60-5213	12,500.00	5,214.95	
		Vendor Total:		7,773.00				
CASH								
GENERAL FUND	BUILDINGS & GROUNDS	MAINTENANCE-BUILDING	WINDOW CLEANING- DECEM	21.00	01-46-40-4210	14,000.00	8,120.51	
GENERAL FUND	BUILDINGS & GROUNDS	MAINTENANCE-BUILDING	WINDOW CLEANING- JANUAJ	21.00	01-46-40-4210	14,000.00	8,120.51	
		Vendor Total:		42.00				

VILLAGE OF LAKE VILLA Treasurer's Report
EXP CHECK RUN DATES 01/17/2024 - 02/05/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	Over YTD Budget
CES								
GENERAL FUND	BUILDINGS & GROUNDS	SUPPLIES-BUILDING	SHOP SUPPLIES	121.58	01-46-40-4910	16,000.00	7,263.94	
			Vendor Total:	121.58				
COMED								
GENERAL FUND	STREETS	ELECTRICITY	422 -1/2 W GRAND AVE- 1	47.75	01-41-40-4660	135,000.00	84,571.98	
GENERAL FUND	STREETS	ELECTRICITY	422- 1/2 W GRAND AVE	62.88	01-41-40-4660	135,000.00	84,571.98	
			Vendor Total:	110.63				
CONSERV FS, INC.								
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	421.1 GAL DIESEL	1,060.22	01-30-60-4820	82,500.00	50,109.64	
WATER & SEWER		AUTOMOTIVE FUEL/OIL	421.1 GAL DIESEL	176.70	60-42-60-4820	13,750.00	8,449.42	
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	421.1 GAL DIESEL	176.71	60-43-60-4820	13,750.00	8,449.43	
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	530.9 GAL UNL	1,129.62	01-30-60-4820	82,500.00	50,109.64	
WATER & SEWER	WATER	AUTOMOTIVE FUEL/OIL	530.9 GAL UNL	188.27	60-42-60-4820	13,750.00	8,449.42	
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	530.9 GAL UNL	188.27	60-43-60-4820	13,750.00	8,449.43	
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	200 GAL SUPREX GOLD SYI	2,262.00	01-30-60-4820	82,500.00	50,109.64	
WATER & SEWER	WATER	AUTOMOTIVE FUEL/OIL	200 GAL SUPREX GOLD SYI	377.00	60-42-60-4820	13,750.00	8,449.42	
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	200 GAL SUPREX GOLD SYI	377.00	60-43-60-4820	13,750.00	8,449.43	
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	598.1 GAL UNL	1,267.22	01-30-60-4820	82,500.00	50,109.64	
WATER & SEWER	WATER	AUTOMOTIVE FUEL/OIL	598.1 GAL UNL	211.20	60-42-60-4820	13,750.00	8,449.42	
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	598.1 GAL UNL	211.21	60-43-60-4820	13,750.00	8,449.43	
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	756 GAL DIESEL	1,923.83	01-30-60-4820	82,500.00	50,109.64	
WATER & SEWER	WATER	AUTOMOTIVE FUEL/OIL	756 GAL DIESEL	320.64	60-42-60-4820	13,750.00	8,449.42	
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	756 GAL DIESEL	320.64	60-43-60-4820	13,750.00	8,449.43	
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	442.9 GAL UNL	944.04	01-30-60-4820	82,500.00	50,109.64	
WATER & SEWER	WATER	AUTOMOTIVE FUEL/OIL	442.9 GAL UNL	157.34	60-42-60-4820	13,750.00	8,449.42	
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	442.9 GAL UNL	157.34	60-43-60-4820	13,750.00	8,449.43	
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	332.4 GAL DIESEL	853.10	01-30-60-4820	82,500.00	50,109.64	
WATER & SEWER	WATER	AUTOMOTIVE FUEL/OIL	332.4 GAL DIESEL	142.18	60-42-60-4820	13,750.00	8,449.42	
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	332.4 GAL DIESEL	142.19	60-43-60-4820	13,750.00	8,449.43	
			Vendor Total:	12,586.72				
CORE & MAIN LP								
WATER & SEWER	WATER	SUPPLIES - WATER	WATER SUPPLIES	1,283.58	60-42-40-4950	35,000.00	18,081.84	
			Vendor Total:	1,283.58				
DATA INTEGRATORS, INC.								
WATER & SEWER	WATER	PRINTING/BILLING	NEWSLETTER/ UTILITY BI	120.01	60-42-60-4440	6,500.00	1,916.59	
WATER & SEWER	SEWER	PRINTING/BILLING	NEWSLETTER/ UTILITY BI	120.01	60-43-60-4440	6,500.00	1,916.59	
GENERAL FUND	ADMINISTRATIVE	NEWSLETTER	NEWSLETTER/ UTILITY BI	157.19	01-10-60-4442	2,500.00	514.26	
WATER & SEWER	WATER	PRINTING/BILLING	POSTAGE FOR NEXT 3 UB I	1,550.00	60-42-60-4440	6,500.00	1,916.59	
WATER & SEWER	SEWER	PRINTING/BILLING	POSTAGE FOR NEXT 3 UB I	1,550.00	60-43-60-4440	6,500.00	1,916.59	
WATER & SEWER	WATER	PRINTING/BILLING	PAST DUE/ UTILITY BILL	12.19	60-42-60-4440	6,500.00	1,916.59	
WATER & SEWER	SEWER	PRINTING/BILLING	PAST DUE/ UTILITY BILL	12.19	60-43-60-4440	6,500.00	1,916.59	
GENERAL FUND	ADMINISTRATIVE	NEWSLETTER	PAST DUE/ UTILITY BILL	8.42	01-10-60-4442	2,500.00	514.26	
			Vendor Total:	3,530.01				
DEKIND COMPUTER CONSULTANTS								
GENERAL CAPITAL FUND		INFORMATION TECHNOLOGY	STAR TECH USB 3.0 DOCK	168.99	90-00-00-8150	40,000.00	30,024.08	
GENERAL FUND	ADMINISTRATIVE	OFFICE SUPPLIES	HDMI ADAPTER	16.03	01-10-60-4810	7,350.00	5,192.25	
GENERAL FUND	POLICE	OFFICE SUPPLIES	HDMI ADAPTER	16.03	01-20-60-4810	12,000.00	4,470.14	
WATER & SEWER	SEWER	OFFICE SUPPLIES	HDMI ADAPTER	6.87	60-43-60-4810	5,800.00	4,047.19	
WATER & SEWER	WATER	OFFICE SUPPLIES	HDMI ADAPTER	6.88	60-42-60-4810	5,800.00	4,047.17	
GENERAL CAPITAL FUND		INFORMATION TECHNOLOGY	MONITOR WALL MOUNT / P	95.57	90-00-00-8150	40,000.00	30,024.08	
			Vendor Total:	310.37				
DUSTY'S DC ELECTRICAL & POWDERCOAT								
GENERAL FUND	FLEET	VEHICLE SUPPLIES	BOSCH DEV/ IND STARTER	168.75	01-30-60-4930	52,500.00	24,860.25	
WATER & SEWER	WATER	VEHICLE SUPPLIES	BOSCH DEV/ IND STARTER	28.12	60-42-60-4930	8,750.00	4,207.05	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	BOSCH DEV/ IND STARTER	28.13	60-43-60-4930	8,750.00	4,207.28	
			Vendor Total:	225.00				
DYNEGY ENERGY SERVICES								
WATER & SEWER	WATER	222 OAK KNOLL DR- UNIT	JANUARY 2024	2,722.03	60-42-40-4660	50,000.00	50,592.08	OVER

Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total YTD	Over Budget
GENERAL FUND	STREETS	TFLT, METERED 0 RT 83	JANUARY 2024	24.02	01-41-40-4660	135,000.00	84,571.98	
MANSION FUND		485 N MILWAUKEE AVE/ M	JANUARY 2024	1,087.61	08-00-00-4660	8,000.00	14,701.93	OVER
WATER & SEWER	WATER	141 BELMONT AVE/ WELL	JANUARY 2024	1,310.76	60-42-40-4660	50,000.00	50,592.08	OVER
WATER & SEWER	SEWER	PUMP/ 801 E GRAND AVE/	JANUARY 2024	197.21	60-43-40-4660	30,000.00	28,168.49	
WATER & SEWER	WATER	881 DEEP LAKE RD/ WELL	JANUARY 2024	1,607.18	60-42-40-4660	50,000.00	50,592.08	OVER
GENERAL FUND	STREETS	LITE/ 119 CEDAR AVE	JANUARY 2024	142.31	01-41-40-4660	135,000.00	84,571.98	
GENERAL FUND	STREETS	LITE/ 129 CENTRAL AVE	JANUARY 2024	63.51	01-41-40-4660	135,000.00	84,571.98	
WATER & SEWER	SEWER	0 N PETITE LAKE RD/ W/	JANUARY 2024	626.85	60-43-40-4660	30,000.00	28,168.49	
WATER & SEWER	SEWER	910 PARK AVE/ LIFT	JANUARY 2024	445.20	60-43-40-4660	30,000.00	28,168.49	
WATER & SEWER	SEWER	1515 OAKLAND DRIVE/ LI	JANUARY 2024	491.68	60-43-40-4660	30,000.00	28,168.49	
GENERAL FUND	STREETS	129 RAILROAD AVE/ STRE	JANUARY 2024	95.77	01-41-40-4660	135,000.00	84,571.98	
GENERAL FUND	STREETS	SS CEDAR AVE/LIGHT 1 W	JANUARY 2024	309.84	01-41-40-4660	135,000.00	84,571.98	
GENERAL FUND	STREETS	SS CEDAR 1 W WISCONSIN	JANUARY 2024	107.98	01-41-40-4660	135,000.00	84,571.98	
WATER & SEWER	SEWER	129 CENTRAL AVE/ LIFT	JANUARY 2024	335.41	60-43-40-4660	30,000.00	28,168.49	
WATER & SEWER	SEWER	WS BROOKING CT/ 1S PON	JANUARY 2024	601.39	60-43-40-4660	30,000.00	28,168.49	
WATER & SEWER	WATER	533 AMHERST DR/ WELL	JANUARY 2024	849.83	60-42-40-4660	50,000.00	50,592.08	OVER
WATER & SEWER	SEWER	607 N MILWAUKEE AVE/ L	JANUARY 2024	896.90	60-43-40-4660	30,000.00	28,168.49	
WATER & SEWER	SEWER	550 E GRAND AVE/ LIFT	JANUARY 2024	210.35	60-43-40-4660	30,000.00	28,168.49	
WATER & SEWER	WATER	0SS RAILROAD AVE/ W/ S	JANUARY 2024	229.66	60-42-40-4660	50,000.00	50,592.08	OVER
WATER & SEWER	SEWER	0 N S OLD MONAVILLE RD	JANUARY 2024	1,769.69	60-43-40-4660	30,000.00	28,168.49	
WATER & SEWER	SEWER	PUMPING STATION/ 735 N	JANUARY 2024	512.50	60-43-40-4660	30,000.00	28,168.49	
WATER & SEWER	WATER	108 S MILWAUKEE AVE	JANUARY 2024	39.18	60-42-40-4660	50,000.00	50,592.08	OVER
Vendor Total:				14,676.86				
ECCEZION								
GENERAL FUND	ADMINISTRATIVE	AUDIT- ADMINISTRATION	AUDIT	18,200.00	01-10-20-4310	23,450.00	11,900.00	OVER
WATER & SEWER	WATER	AUDIT- WATER -15%	AUDIT	3,900.00	60-42-20-4310	5,025.00	2,550.00	OVER
WATER & SEWER	SEWER	AUDIT- SEWER -15%	AUDIT	3,900.00	60-43-20-4310	5,025.00	2,550.00	OVER
Vendor Total:				26,000.00				
EMPLOYEE BENEFITS CORPORATION								
GENERAL FUND	ADMINISTRATIVE	HEALTH & LIFE INSURANC	12/1/2023 MINIMUM FEES	120.00	01-10-10-4110	70,968.00	36,150.21	
GENERAL FUND	ADMINISTRATIVE	HEALTH & LIFE INSURANC	11/1/2023 MINIMUM FEES	570.00	01-10-10-4110	70,968.00	36,150.21	
GENERAL FUND	ADMINISTRATIVE	HEALTH & LIFE INSURANC	10/1/2023 MINIMUM FEES	120.00	01-10-10-4110	70,968.00	36,150.21	
GENERAL FUND	ADMINISTRATIVE	HEALTH & LIFE INSURANC	09/1/2023 MINIMUM FEES	120.00	01-10-10-4110	70,968.00	36,150.21	
GENERAL FUND	ADMINISTRATIVE	HEALTH & LIFE INSURANC	08/1/2023 MINIMUM FEES	120.00	01-10-10-4110	70,968.00	36,150.21	
GENERAL FUND	ADMINISTRATIVE	HEALTH & LIFE INSURANC	7/1/2023 MINIMUM FEES	120.00	01-10-10-4110	70,968.00	36,150.21	
Vendor Total:				1,170.00				
FACTORY MOTOR PARTS CO.								
GENERAL FUND	FLEET	VEHICLE SUPPLIES	SQUAD # 274	103.14	01-30-60-4930	52,500.00	24,860.25	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	SQUAD # 274	17.19	60-43-60-4930	8,750.00	4,207.28	
WATER & SEWER	WATER	VEHICLE SUPPLIES	SQUAD # 274	17.19	60-42-60-4930	8,750.00	4,207.05	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	SQUAD # 274	191.14	01-30-60-4930	52,500.00	24,860.25	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	SQUAD # 274	31.86	60-43-60-4930	8,750.00	4,207.28	
WATER & SEWER	WATER	VEHICLE SUPPLIES	SQUAD # 274	31.86	60-42-60-4930	8,750.00	4,207.05	
GENERAL FUND	FLEET	VEHICLE SUPPLIES- 75% KIA		409.06	01-30-60-4930	52,500.00	24,860.25	
WATER & SEWER	SEWER	VEHICLE SUPPLIES- 12.5%KIA		68.18	60-43-60-4930	8,750.00	4,207.28	
WATER & SEWER	WATER	VEHICLE SUPPLIES- 12.5%KIA		68.17	60-42-60-4930	8,750.00	4,207.05	
GENERAL FUND	FLEET	VEHICLE SUPPLIES- 75% CREDIT- TRUCK # 11		(245.92)	01-30-60-4930	52,500.00	24,860.25	
WATER & SEWER	SEWER	VEHICLE SUPPLIES- 12.5%CREDIT- TRUCK # 11		(40.99)	60-43-60-4930	8,750.00	4,207.28	
WATER & SEWER	WATER	VEHICLE SUPPLIES- 12.5%CREDIT- TRUCK # 11		(40.99)	60-42-60-4930	8,750.00	4,207.05	
GENERAL FUND	FLEET	VEHICLE SUPPLIES- 75% SHOP SUPPLIES		85.58	01-30-60-4930	52,500.00	24,860.25	
WATER & SEWER	SEWER	VEHICLE SUPPLIES- 12.5%SHOP SUPPLIES		14.26	60-43-60-4930	8,750.00	4,207.28	
WATER & SEWER	WATER	VEHICLE SUPPLIES- 12.5%SHOP SUPPLIES		14.26	60-42-60-4930	8,750.00	4,207.05	
Vendor Total:				723.99				
GALL'S, LLC								
GENERAL FUND	POLICE	TRAINING/TRAVEL	GLOCK- BLUE GUN TRAINI	127.98	01-20-60-4530	19,500.00	5,989.95	
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- ERI	113.60	01-20-60-4170	28,000.00	31,143.36	OVER
Vendor Total:				241.58				
GRAINGER								

VILLAGE OF LAKE VILLA Treasurer's Report
EXP CHECK RUN DATES 01/17/2024 - 02/05/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total YTD	Over Budget
WATER & SEWER	SEWER	SUPPLIES - SEWER	LIFT # 4	46.46	60-43-40-4950	30,000.00	5,375.43	
GENERAL FUND	BUILDINGS & GROUNDS	SUPPLIES-BUILDING	SHOP SUPPLIES	125.54	01-46-40-4910	16,000.00	7,263.94	
			Vendor Total:	172.00				
HAWKINS, INC.								
WATER & SEWER	WATER	SUPPLIES - WATER	CHLORINE CYLINDER	40.00	60-42-40-4950	35,000.00	18,081.84	
			Vendor Total:	40.00				
HYDRAULIC SERVICE & REPAIR INC								
GENERAL FUND	FLEET	VEHICLE SUPPLIES	DIXON INTERCHANGE WITH	489.69	01-30-60-4930	52,500.00	24,860.25	
WATER & SEWER	WATER	VEHICLE SUPPLIES	DIXON INTERCHANGE WITH	81.61	60-42-60-4930	8,750.00	4,207.05	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	DIXON INTERCHANGE WITH	81.62	60-43-60-4930	8,750.00	4,207.28	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	TRUCK # 2	8,754.86	01-30-60-4930	52,500.00	24,860.25	
WATER & SEWER	WATER	VEHICLE SUPPLIES	TRUCK # 2	1,459.14	60-42-60-4930	8,750.00	4,207.05	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	TRUCK # 2	1,459.14	60-43-60-4930	8,750.00	4,207.28	
			Vendor Total:	12,326.06				
ICOPS								
GENERAL FUND		UNION DUES PAYABLE	PAY PERIOD 01/06-01/19	276.00	01-00-10-2190	0.00	(4,169.00)	
			Vendor Total:	276.00				
ILLINOIS ENVIRONMENTAL PROTECTION								
WATER & SEWER	SEWER	PRINCIPAL PAYMENT	WATER REVOLVING FUND- 1	10,470.53	60-43-60-5010	35,000.00	10,470.53	
			Vendor Total:	10,470.53				
IMPERIAL SUPPLIES LLC								
GENERAL FUND	BUILDINGS & GROUNDS	SUPPLIES-BUILDING	SHOP SUPPLIES	558.57	01-46-40-4910	16,000.00	7,263.94	
GENERAL FUND	BUILDINGS & GROUNDS	SUPPLIES-BUILDING	ZEP	198.24	01-46-40-4910	16,000.00	7,263.94	
			Vendor Total:	756.81				
IMPRESSIONS COUNT								
W&S CAPTIAL FUND		DESIGN ENGINEERING	BURIDATE CHANGE STICKERS/ 1	37.00	91-00-00-8160	84,000.00	60,842.00	
			Vendor Total:	37.00				
J.G. UNIFORMS								
GENERAL FUND	POLICE	VEST REPLACEMENTS	POINT BLANK LEVEL 2 BOI	615.00	01-20-60-4171	6,000.00	3,760.00	
			Vendor Total:	615.00				
JULIE, INC								
WATER & SEWER	WATER	JULIE LOCATES	JULIE FEES	1,757.55	60-42-40-4960	2,500.00	0.00	
			Vendor Total:	1,757.55				
LAKE COUNTY								
GENERAL FUND	ADMINISTRATIVE	BUILDING INSPECTORS	DECEMBER 2023- BUILDING	2,986.23	01-10-20-4392	65,000.00	39,500.68	
			Vendor Total:	2,986.23				
LAKE COUNTY PARTNERS								
GENERAL FUND	ADMINISTRATIVE	MEMBERSHIPS	2024 ANNUAL INVESTMENT	1,923.02	01-10-60-4531	10,000.00	2,217.15	
			Vendor Total:	1,923.02				
LAKE VILLA POLICE PENSION FUND								
GENERAL FUND	POLICE	NCPERS INSURANCE PAYAB	PAY PERIOD 01/06-01/19	6,048.90	01-20-10-2150	0.00	118,898.13)	
			Vendor Total:	6,048.90				
LAKELAND SEPTIC SERVICE								
GENERAL FUND	BUILDINGS & GROUNDS	MAINTENANCE-PARKS	2 HOLDING TANKS- LOFFR	200.00	01-46-40-4211	16,500.00	11,086.11	
WATER & SEWER	SEWER	MAINTENANCE-SEWER SYSTI	CORNER OF RT 132 AND 1	2,745.00	60-43-40-4250	25,000.00	22,248.40	
			Vendor Total:	2,945.00				
LINDCO								
GENERAL FUND	FLEET	VEHICLE SUPPLIES	UNIVERSAL PUNCHED CURB	617.67	01-30-60-4930	52,500.00	24,860.25	
WATER & SEWER	WATER	VEHICLE SUPPLIES	UNIVERSAL PUNCHED CURB	102.94	60-42-60-4930	8,750.00	4,207.05	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	UNIVERSAL PUNCHED CURB	102.95	60-43-60-4930	8,750.00	4,207.28	
			Vendor Total:	823.56				
MCDONOUGH MECHANICAL								
MANSION FUND		PREVENTATIVE MAINTENAN	MANSION	1,715.14	08-00-00-4212	16,000.00	13,140.79	
			Vendor Total:	1,715.14				
MENARDS - ANTIOCH								
GENERAL FUND	BUILDINGS & GROUNDS	SUPPLIES-BUILDING	SHOP SUPPLIES	30.89	01-46-40-4910	16,000.00	7,263.94	
GENERAL FUND	BUILDINGS & GROUNDS	SUPPLIES-BUILDING	MANSION SUPPLIES	29.13	01-46-40-4910	16,000.00	7,263.94	
GENERAL FUND	BUILDINGS & GROUNDS	SUPPLIES-BUILDING	RETURN -VINYL TUBING	(17.90)	01-46-40-4910	16,000.00	7,263.94	

01/29/2024 03:07 PM		VILLAGE OF LAKE VILLA Treasurer's Report					Page: 5/7	
User: CDENZEL		EXP CHECK RUN DATES 01/17/2024 - 02/05/2024						
DB: Lake Villa		BOTH JOURNALIZED AND UNJOURNALIZED						
		BOTH OPEN AND PAID						
Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	Over YTD Budget
GENERAL FUND	STREETS	SUPPLIES	STREET SUPPLIES	31.17	01-41-40-4940	15,000.00	4,806.09	
GENERAL FUND	STREETS	SUPPLIES	STREET SUPPLIES	16.97	01-41-40-4940	15,000.00	4,806.09	
MICHAEL STRONG				90.26				
GENERAL FUND	ADMINISTRATIVE	MISCELLANEOUS EXPENSES	REIMBURSEMENT- PW LUNC	160.12	01-10-60-5190	8,000.00	8,894.64	OVER
MID-STATES ORGANIZED CRIME				160.12				
GENERAL FUND	POLICE	MEMBERSHIPS	MOCIC MEMBERSHIP 2024/	200.00	01-20-60-4531	14,500.00	12,677.60	
NACO RETIREMENT SOLUTIONS				200.00				
GENERAL FUND		DEFERRED COMP PAYABLE	PAY PERIOD 01/06-01/19,	3,075.38	01-00-10-2120	0.00	(52,631.08)	
NCPERS GROUP LIFE INSURANCE				3,075.38				
GENERAL FUND		EMPLOYEE CONTRIBUTION	IIMRF LIFE INSURANCE	32.00	01-00-10-2180	0.00	(11,913.70)	
NICOR GAS				32.00				
WATER & SEWER	SEWER	NATURAL GAS	65 CEDAR AVE	122.44	60-43-40-4610	13,000.00	8,029.20	
WATER & SEWER	WATER	NATURAL GAS	141 BELMONT	268.94	60-42-40-4610	13,500.00	4,773.84	
WATER & SEWER	WATER	NATURAL GAS	910 PARK DRIVE	56.61	60-42-40-4610	13,500.00	4,773.84	
WATER & SEWER	SEWER	NATURAL GAS	500 E GRAND AVE #3	149.96	60-43-40-4610	13,000.00	8,029.20	
METRA FUND		ELECTRICITY	129 RAILROAD AVE	188.87	02-00-30-4660	2,500.00	1,123.98	
WATER & SEWER	SEWER	NATURAL GAS	ES OAK KNOLL RD- END O	431.90	60-43-40-4610	13,000.00	8,029.20	
WATER & SEWER	SEWER	NATURAL GAS	129 CENTRAL AVE # 2	147.77	60-43-40-4610	13,000.00	8,029.20	
WATER & SEWER	SEWER	NATURAL GAS	ES OAK KNOLL ROAD -END	271.59	60-43-40-4610	13,000.00	8,029.20	
WATER & SEWER	SEWER	NATURAL GAS	1509 OAKLAND DR- LIFT :	56.64	60-43-40-4610	13,000.00	8,029.20	
WATER & SEWER	SEWER	NATURAL GAS	65 CEDAR	190.92	60-43-40-4610	13,000.00	8,029.20	
WATER & SEWER	WATER	NATURAL GAS	222 OAK KNOLL DR- WATEI	267.70	60-42-40-4610	13,500.00	4,773.84	
WATER & SEWER	SEWER	NATURAL GAS	57 CEDAR AVE	298.67	60-43-40-4610	13,000.00	8,029.20	
WATER & SEWER	WATER	NATURAL GAS	222 OAK KNOLL DR	345.30	60-42-40-4610	13,500.00	4,773.84	
METRA FUND		ELECTRICITY	WS RT21 S BURNETT	176.11	02-00-30-4660	2,500.00	1,123.98	
WATER & SEWER	SEWER	NATURAL GAS	65 CEDAR AVE	122.44	60-43-40-4610	13,000.00	8,029.20	
OTTOSEN DINOLFO HASENBALG & CASTALD				3,095.86				
DOWNTOWN TIF FUND		LEGAL FEES	KFO-23-1131/ LAKE VILL	220.00	98-00-20-4330	10,000.00	5,863.00	
PEERLESS NETWORK, INC.				220.00				
GENERAL FUND	BUILDINGS & GROUNDS	TELEPHONE	TELEPHONE	1,520.86	01-46-60-4420	18,000.00	10,340.20	
WATER & SEWER	WATER	TELEPHONE	TELEPHONE	253.48	60-42-60-4420	3,000.00	1,500.52	
WATER & SEWER	SEWER	TELEPHONE	TELEPHONE	253.48	60-43-60-4420	3,000.00	1,500.55	
PITNEY BOWES BANK IN PURCHASE POWER				2,027.82				
GENERAL FUND	ADMINISTRATIVE	OFFICE SUPPLIES	POSTAGE	262.88	01-10-60-4810	7,350.00	5,192.25	
GENERAL FUND	POLICE	OFFICE SUPPLIES	POSTAGE	262.88	01-20-60-4810	12,000.00	4,470.14	
WATER & SEWER	WATER	OFFICE SUPPLIES	POSTAGE	112.66	60-42-60-4810	5,800.00	4,047.17	
WATER & SEWER	SEWER	OFFICE SUPPLIES	POSTAGE	112.67	60-43-60-4810	5,800.00	4,047.19	
POMP'S TIRE SERVICE				751.09				
GENERAL FUND	FLEET	VEHICLE SUPPLIES	TRUCK # 8	55.12	01-30-60-4930	52,500.00	24,860.25	
WATER & SEWER	WATER	VEHICLE SUPPLIES	TRUCK # 8	9.19	60-42-60-4930	8,750.00	4,207.05	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	TRUCK # 8	9.19	60-43-60-4930	8,750.00	4,207.28	
GENERAL FUND	FLEET	VEHICLE SUPPLIES	SQUAD # 255	95.15	01-30-60-4930	52,500.00	24,860.25	
WATER & SEWER	WATER	VEHICLE SUPPLIES	SQUAD # 255	15.86	60-42-60-4930	8,750.00	4,207.05	
WATER & SEWER	SEWER	VEHICLE SUPPLIES	SQUAD # 255	15.86	60-43-60-4930	8,750.00	4,207.28	
ROBERT BELL				200.37				
DEVELOPER ESCROWS		Refund: MR Unapplied P	REIMBURSEMENT FOR ATTIC	585.00	03-00-00-2099	0.00	(12,892.16)	
RUSSO POWER EQUIPMENT				585.00				

01/29/2024 03:07 PM		VILLAGE OF LAKE VILLA Treasurer's Report					Page: 6/7	
User: CDENZEL		EXP CHECK RUN DATES 01/17/2024 - 02/05/2024						
DB: Lake Villa		BOTH JOURNALIZED AND UNJOURNALIZED						
		BOTH OPEN AND PAID						
Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total YTD	Over Budget
GENERAL FUND	BUILDINGS & GROUNDS	SUPPLIES-PARKS	50 LB CALCIUM CHLORIDE	797.50	01-46-40-4911	20,000.00	18,077.68	
Vendor Total:				797.50				
SONDAY SERVICES								
WATER & SEWER	SEWER	MAINTENANCE-SEWER SYST	LIFTSTATION #4/ WATER'	1,300.00	60-43-40-4250	25,000.00	22,248.40	
WATER & SEWER	WATER	MAINTENANCE-WATER SYST	132 JUNIPER COURT- SER'	1,787.50	60-42-40-4250	60,000.00	31,011.29	
Vendor Total:				3,087.50				
STANDARD INSURANCE COMPANY								
GENERAL FUND		EMPLOYEE CONTRIBUTION	IVISION INSURANCE- JANU'	112.76	01-00-10-2180	0.00	(11,913.70)	
GENERAL FUND	ADMINISTRATIVE	HEALTH & LIFE INSURANCE	LIFE INSURANCE- JANUAR'	51.42	01-10-10-4110	70,968.00	36,150.21	
GENERAL FUND	POLICE	HEALTH & LIFE INSURANCE	LIFE INSURANCE- JANUAR'	168.35	01-20-10-4110	225,584.00	139,813.43	
GENERAL FUND	FLEET	HEALTH & LIFE INSURANCE	LIFE INSURANCE- JANUAR'	3.41	01-30-10-4110	47,736.00	16,049.43	
GENERAL FUND	STREETS	HEALTH & LIFE INSURANCE	LIFE INSURANCE- JANUAR'	15.93	01-41-10-4110	72,243.00	47,363.48	
MANSION FUND		HEALTH & LIFE INSURANCE	LIFE INSURANCE- JANUAR'	0.18	08-00-10-4110	925.00	821.42	
METRA FUND		HEALTH & LIFE INSURANCE	LIFE INSURANCE- JANUAR'	0.55	02-00-10-4110	2,478.00	1,622.79	
WATER & SEWER	WATER	HEALTH & LIFE INSURANCE	LIFE INSURANCE- JANUAR'	16.58	60-42-10-4110	47,402.00	29,133.36	
WATER & SEWER	SEWER	HEALTH & LIFE INSURANCE	LIFE INSURANCE- JANUAR'	16.58	60-43-10-4110	47,402.00	29,133.36	
GENERAL FUND		EMPLOYEE CONTRIBUTION	ILIFE INSURANCE- JANUAR'	599.17	01-00-10-2180	0.00	(11,913.70)	
GENERAL FUND	ADMINISTRATIVE	HEALTH & LIFE INSURANCE	IDENTAL INSURANCE- 01/0'	266.31	01-10-10-4110	70,968.00	36,150.21	
GENERAL FUND	POLICE	HEALTH & LIFE INSURANCE	IDENTAL INSURANCE- 01/0'	1,014.09	01-20-10-4110	225,584.00	139,813.43	
GENERAL FUND	FLEET	HEALTH & LIFE INSURANCE	IDENTAL INSURANCE- 01/0'	142.84	01-30-10-4110	47,736.00	16,049.43	
GENERAL FUND	STREETS	HEALTH & LIFE INSURANCE	IDENTAL INSURANCE- 01/0'	305.54	01-41-10-4110	72,243.00	47,363.48	
MANSION FUND		HEALTH & LIFE INSURANCE	IDENTAL INSURANCE- 01/0'	6.28	08-00-10-4110	925.00	821.42	
METRA FUND		HEALTH & LIFE INSURANCE	IDENTAL INSURANCE- 01/0'	10.17	02-00-10-4110	2,478.00	1,622.79	
WATER & SEWER	WATER	HEALTH & LIFE INSURANCE	IDENTAL INSURANCE- 01/0'	201.64	60-42-10-4110	47,402.00	29,133.36	
WATER & SEWER	SEWER	HEALTH & LIFE INSURANCE	IDENTAL INSURANCE- 01/0'	201.63	60-43-10-4110	47,402.00	29,133.36	
Vendor Total:				3,133.43				
TAPCO								
GENERAL FUND	STREETS	MAINTENANCE - SIGNS &	STREET SIGNS AND ACCES'	120.00	01-41-40-4270	5,000.00	2,371.49	
Vendor Total:				120.00				
TESKA ASSOCIATES, INC.								
GENERAL FUND	ADMINISTRATIVE	PLANNER	LV- CONTINUING SERVICE'	615.00	01-10-20-4380	15,000.00	15,739.88	OVER
Vendor Total:				615.00				
THOMPSON ELEVATOR								
GENERAL FUND	ADMINISTRATIVE	BUILDING INSPECTORS	5 ELEVATOR CODE INSPEC'	226.00	01-10-20-4392	65,000.00	39,500.68	
GENERAL FUND	ADMINISTRATIVE	BUILDING INSPECTORS	2 ELEVATOR CODE RE-INS'	96.00	01-10-20-4392	65,000.00	39,500.68	
GENERAL FUND	ADMINISTRATIVE	BUILDING INSPECTORS	2 ELEVATOR CODE INSPEC'	137.00	01-10-20-4392	65,000.00	39,500.68	
Vendor Total:				459.00				
VERIZON WIRELESS								
GENERAL FUND	BUILDINGS & GROUNDS	TELEPHONE	OCT 17- NOV 16	611.70	01-46-60-4420	18,000.00	10,340.20	
WATER & SEWER	WATER	TELEPHONE	OCT 17- NOV 16	101.95	60-42-60-4420	3,000.00	1,500.52	
WATER & SEWER	SEWER	TELEPHONE	OCT 17- NOV 16	101.95	60-43-60-4420	3,000.00	1,500.55	
GENERAL FUND	BUILDINGS & GROUNDS	TELEPHONE	AUG 17- SEPT 16	642.30	01-46-60-4420	18,000.00	10,340.20	
WATER & SEWER	WATER	TELEPHONE	AUG 17- SEPT 16	107.05	60-42-60-4420	3,000.00	1,500.52	
WATER & SEWER	SEWER	TELEPHONE	AUG 17- SEPT 16	107.05	60-43-60-4420	3,000.00	1,500.55	
GENERAL FUND	BUILDINGS & GROUNDS	TELEPHONE	NOV 17- DEC 16	598.64	01-46-60-4420	18,000.00	10,340.20	
WATER & SEWER	WATER	TELEPHONE	NOV 17- DEC 16	99.77	60-42-60-4420	3,000.00	1,500.52	
WATER & SEWER	SEWER	TELEPHONE	NOV 17- DEC 16	99.78	60-43-60-4420	3,000.00	1,500.55	
GENERAL FUND	BUILDINGS & GROUNDS	TELEPHONE	JUL 17- AUG 16	621.12	01-46-60-4420	18,000.00	10,340.20	
WATER & SEWER	WATER	TELEPHONE	JUL 17- AUG 16	103.52	60-42-60-4420	3,000.00	1,500.52	
WATER & SEWER	SEWER	TELEPHONE	JUL 17- AUG 16	103.52	60-43-60-4420	3,000.00	1,500.55	
GENERAL FUND	BUILDINGS & GROUNDS	TELEPHONE	SEP 17- OCT 16	720.80	01-46-60-4420	18,000.00	10,340.20	
WATER & SEWER	WATER	TELEPHONE	SEP 17- OCT 16	120.13	60-42-60-4420	3,000.00	1,500.52	
WATER & SEWER	SEWER	TELEPHONE	SEP 17- OCT 16	120.14	60-43-60-4420	3,000.00	1,500.55	
GENERAL FUND	BUILDINGS & GROUNDS	TELEPHONE	MAY 17- JUN 16	554.60	01-46-60-4420	18,000.00	10,340.20	
WATER & SEWER	WATER	TELEPHONE	MAY 17- JUN 16	92.43	60-42-60-4420	3,000.00	1,500.52	
WATER & SEWER	SEWER	TELEPHONE	MAY 17- JUN 16	92.44	60-43-60-4420	3,000.00	1,500.55	
GENERAL FUND	BUILDINGS & GROUNDS	TELEPHONE	APR 17- MAY 16	528.76	01-46-60-4420	18,000.00	10,340.20	
WATER & SEWER	WATER	TELEPHONE	APR 17- MAY 16	88.13	60-42-60-4420	3,000.00	1,500.52	

VILLAGE OF LAKE VILLA Treasurer's Report
EXP CHECK RUN DATES 01/17/2024 - 02/05/2024
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	Over YTD Budget
WATER & SEWER	SEWER	TELEPHONE	APR 17- MAY 16	88.12	60-43-60-4420	3,000.00	1,500.55	
GENERAL FUND	BUILDINGS & GROUNDS	TELEPHONE	JUN 17- JUL 16	529.29	01-46-60-4420	18,000.00	10,340.20	
WATER & SEWER	WATER	TELEPHONE	JUN 17- JUL 16	88.22	60-42-60-4420	3,000.00	1,500.52	
WATER & SEWER	SEWER	TELEPHONE	JUN 17- JUL 16	88.21	60-43-60-4420	3,000.00	1,500.55	
Vendor Total:				6,409.62				
VILLAGE OF FOX LAKE								
GENERAL FUND	POLICE	DISPATCHING	DISPATCH SERVICE 23-24,	40,000.00	01-20-20-4460	82,000.00	80,525.00	OVER
GENERAL FUND	POLICE	DISPATCHING	ADMINISTRATIVE HEARING:	350.00	01-20-20-4460	82,000.00	80,525.00	
Vendor Total:				40,350.00				
WAREHOUSE DIRECT								
WATER & SEWER	SEWER	OFFICE SUPPLIES	OFFICE SUPPLIES- KEYBO:	11.01	60-43-60-4810	5,800.00	4,047.19	
WATER & SEWER	WATER	OFFICE SUPPLIES	OFFICE SUPPLIES- KEYBO:	11.01	60-42-60-4810	5,800.00	4,047.17	
GENERAL FUND	ADMINISTRATIVE	OFFICE SUPPLIES	OFFICE SUPPLIES- KEYBO:	25.70	01-10-60-4810	7,350.00	5,192.25	
GENERAL FUND	POLICE	OFFICE SUPPLIES	OFFICE SUPPLIES- KEYBO:	25.70	01-20-60-4810	12,000.00	4,470.14	
WATER & SEWER	SEWER	OFFICE SUPPLIES	OFFICE SUPPLIES- KEYBO:	5.51	60-43-60-4810	5,800.00	4,047.19	
WATER & SEWER	WATER	OFFICE SUPPLIES	OFFICE SUPPLIES- KEYBO:	5.51	60-42-60-4810	5,800.00	4,047.17	
GENERAL FUND	ADMINISTRATIVE	OFFICE SUPPLIES	OFFICE SUPPLIES- KEYBO:	12.85	01-10-60-4810	7,350.00	5,192.25	
GENERAL FUND	POLICE	OFFICE SUPPLIES	OFFICE SUPPLIES- KEYBO:	12.84	01-20-60-4810	12,000.00	4,470.14	
WATER & SEWER	SEWER	OFFICE SUPPLIES	OFFICE SUPPLIES- TAPE/	19.39	60-43-60-4810	5,800.00	4,047.19	
WATER & SEWER	WATER	OFFICE SUPPLIES	OFFICE SUPPLIES- TAPE/	19.39	60-42-60-4810	5,800.00	4,047.17	
GENERAL FUND	ADMINISTRATIVE	OFFICE SUPPLIES	OFFICE SUPPLIES- TAPE/	45.24	01-10-60-4810	7,350.00	5,192.25	
GENERAL FUND	POLICE	OFFICE SUPPLIES	OFFICE SUPPLIES- TAPE/	45.24	01-20-60-4810	12,000.00	4,470.14	
Vendor Total:				239.39				
Grand Total:				281,260.19				

01/29/2024 03:09 PM

User: CDENZEL

DB: Lake Villa

CUSTOM INVOICE REPORT FOR VILLAGE OF LAKE VILLA

EXP CHECK RUN DATES 01/17/2024 - 02/05/2024

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 1/10

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: AEP ENERGY AEP ENERGY		
BANK CODE: 40208		
01172024	0 PAINTED LAKES BI, MCKINZIE T C	10,392.02
01292024	LITE RT/25 683 BLAZING STAR DR	142.72
01292024	0 IL83 TFLT RT/25	42.38
TOTAL BANK CODE: 40208		10,577.12
TOTAL VENDOR AEP ENERGY AEP ENERGY		10,577.12
VENDOR CODE: ANTCHR ANTIOCH CHRYSLER DODGE JEEP		
BANK CODE: 40208		
340113	DODGE CHARGER	190.00
TOTAL BANK CODE: 40208		190.00
TOTAL VENDOR ANTCHR ANTIOCH CHRYSLER DODGE JEEP		190.00
VENDOR CODE: APPTEC APPLIED TECHNOLOGIES		
BANK CODE: 40208		
36789	PROJECT #6563- MH REHAB CEI/ IDOT	2,076.00
36791	LAKE VILLA/ 2023 WATER MAIN REPLACEMENT	17,692.00
36792	GRAND AVE WATER MAIN	7,194.00
TOTAL BANK CODE: 40208		26,962.00
TOTAL VENDOR APPTEC APPLIED TECHNOLOGIES		26,962.00
VENDOR CODE: AXOENT AXON ENTERPRISE, INC.		
BANK CODE: 40208		
INUS215564	PRO LICENSE	468.00
TOTAL BANK CODE: 40208		468.00
TOTAL VENDOR AXOENT AXON ENTERPRISE, INC.		468.00
VENDOR CODE: BADGLO BADGER GLOVE & SAFETY, INC.		
BANK CODE: 40208		
054237	UNIFORM ALLOWANCE- DAN/ CODY/DOM/KURT	540.00
TOTAL BANK CODE: 40208		540.00
TOTAL VENDOR BADGLO BADGER GLOVE & SAFETY, INC.		540.00
VENDOR CODE: BAXWOO BAXTER & WOODMAN		
BANK CODE: 40208		
0255025	GIS CONSULTING SERVICES	13,251.25
0255026	LAKE VILLA STORMWATER MASTER PLAN	8,975.00
TOTAL BANK CODE: 40208		22,226.25
TOTAL VENDOR BAXWOO BAXTER & WOODMAN		22,226.25
VENDOR CODE: BILPRE BILLER PRESS & MFG., INC.		
BANK CODE: 40208		

01/29/2024 03:09 PM

User: CDENZEL

DB: Lake Villa

CUSTOM INVOICE REPORT FOR VILLAGE OF LAKE VILLA

EXP CHECK RUN DATES 01/17/2024 - 02/05/2024

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 2/10

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: BILPRE BILLER PRESS & MFG., INC.		
BANK CODE: 40208		
24-24267	2452 CRIMINAL NO TRESSPASS WARNING FORMS	119.00
TOTAL BANK CODE: 40208		119.00
TOTAL VENDOR BILPRE BILLER PRESS & MFG., INC.		119.00
VENDOR CODE: BLUCRO BLUE CROSS/BLUE SHIELD		
BANK CODE: 40208		
01262024	FEBRUARY 2023	42,720.40
TOTAL BANK CODE: 40208		42,720.40
TOTAL VENDOR BLUCRO BLUE CROSS/BLUE SHIELD		42,720.40
VENDOR CODE: BROALA BROOKS-ALLAN		
BANK CODE: 40208		
47154	UNIFORM ALLOWANCE- ROBIN G	119.96
TOTAL BANK CODE: 40208		119.96
TOTAL VENDOR BROALA BROOKS-ALLAN		119.96
VENDOR CODE: BS&A BS&A SOFTWARE		
BANK CODE: 40208		
151741	ANNUAL SERVICE	7,773.00
TOTAL BANK CODE: 40208		7,773.00
TOTAL VENDOR BS&A BS&A SOFTWARE		7,773.00
VENDOR CODE: CASH CASH		
BANK CODE: 40208		
12272023	WINDOW CLEANING- DECEMBER 2023	21.00
01292024	WINDOW CLEANING- JANUARY 2024	21.00
TOTAL BANK CODE: 40208		42.00
TOTAL VENDOR CASH CASH		42.00
VENDOR CODE: CES CES		
BANK CODE: 40208		
LKV/102450	SHOP SUPPLIES	121.58
TOTAL BANK CODE: 40208		121.58
TOTAL VENDOR CES CES		121.58
VENDOR CODE: COMED COMED		
BANK CODE: 40208		
01172024-8003	422 -1/2 W GRAND AVE- FINAL BILL	47.75
01292024	422- 1/2 W GRAND AVE	62.88
TOTAL BANK CODE: 40208		110.63

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: COMED COMED		
TOTAL VENDOR COMED COMED		110.63
VENDOR CODE: CONFES CONSERV FS, INC.		
BANK CODE: 40208		
102028493	421.1 GAL DIESEL	1,413.63
102028492	530.9 GAL UNL	1,506.16
65168518	200 GAL SUPREX GOLD SYN	3,016.00
102028439	598.1 GAL UNL	1,689.63
102028430	756 GAL DIESEL	2,565.11
102028409	442.9 GAL UNL	1,258.72
102028408	332.4 GAL DIESEL	1,137.47
TOTAL BANK CODE: 40208		12,586.72
TOTAL VENDOR CONFES CONSERV FS, INC.		12,586.72
VENDOR CODE: CORMAI CORE & MAIN LP		
BANK CODE: 40208		
U242624	WATER SUPPLIES	1,283.58
TOTAL BANK CODE: 40208		1,283.58
TOTAL VENDOR CORMAI CORE & MAIN LP		1,283.58
VENDOR CODE: DATINT DATA INTEGRATORS, INC.		
BANK CODE: 40208		
24023	NEWSLETTER/ UTILITY BILLING	397.21
24025	POSTAGE FOR NEXT 3 UB MAILINGS	3,100.00
24024	PAST DUE/ UTILITY BILLING DECEMBER 2023	32.80
TOTAL BANK CODE: 40208		3,530.01
TOTAL VENDOR DATINT DATA INTEGRATORS, INC.		3,530.01
VENDOR CODE: DEKCOM DEKIND COMPUTER CONSULTANTS		
BANK CODE: 40208		
37984	STAR TECH USB 3.0 DOCKING STATION	168.99
37973	HDMI ADAPTER	45.81
38014	MONITOR WALL MOUNT / PATCH CABLES/ VGA C.	95.57
TOTAL BANK CODE: 40208		310.37
TOTAL VENDOR DEKCOM DEKIND COMPUTER CONSULTANTS		310.37
VENDOR CODE: DUSDC DUSTY'S DC ELECTRICAL & POWDERCOAT		
BANK CODE: 40208		
15091	BOSCH DEV/ IND STARTER	225.00
TOTAL BANK CODE: 40208		225.00
TOTAL VENDOR DUSDC DUSTY'S DC ELECTRICAL & POWDERCC		225.00
VENDOR CODE: DYNENE DYNEGY ENERGY SERVICES		

01/29/2024 03:09 PM

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CUSTOM INVOICE REPORT FOR VILLAGE OF LAKE VILLA

EXP CHECK RUN DATES 01/17/2024 - 02/05/2024

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 4/10

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: DYNENE DYNEGY ENERGY SERVICES		
BANK CODE: 40208		
234281424011	JANUARY 2024	2,746.05
306942724011	JANUARY 2024	11,930.81
TOTAL BANK CODE: 40208		14,676.86
TOTAL VENDOR DYNENE DYNEGY ENERGY SERVICES		14,676.86
VENDOR CODE: ECC ECCEZION		
BANK CODE: 40208		
474095	AUDIT	26,000.00
TOTAL BANK CODE: 40208		26,000.00
TOTAL VENDOR ECC ECCEZION		26,000.00
VENDOR CODE: EMPBENCOR EMPLOYEE BENEFITS CORPORATION		
BANK CODE: 40194		
4109997	7/1/2023 MINIMUM FEES	120.00
TOTAL BANK CODE: 40194		120.00
BANK CODE: 40208		
4279824	12/1/2023 MINIMUM FEES	120.00
4247202	11/1/2023 MINIMUM FEES/ RENEWAL FEE	570.00
4211207	10/1/2023 MINIMUM FEES	120.00
4178948	09/1/2023 MINIMUM FEES	120.00
4144728	08/1/2023 MINIMUM FEES	120.00
TOTAL BANK CODE: 40208		1,050.00
TOTAL VENDOR EMPBENCOR EMPLOYEE BENEFITS CORPORATIC		1,170.00
VENDOR CODE: FACMOTPAR FACTORY MOTOR PARTS CO.		
BANK CODE: 40208		
56-637202	SQUAD # 274	137.52
162-166717	SQUAD # 274	254.86
50-5045717	KIA	545.41
162-167345	CREDIT- TRUCK # 11	(327.90)
50-5028538	SHOP SUPPLIES	114.10
TOTAL BANK CODE: 40208		723.99
TOTAL VENDOR FACMOTPAR FACTORY MOTOR PARTS CO.		723.99
VENDOR CODE: GALL'S GALL'S, LLC		
BANK CODE: 40208		
026627207	GLOCK- BLUE GUN TRAINING GUN	127.98
026599111	UNIFORM ALLOWANCE- ERIK LINDBERG	113.60
TOTAL BANK CODE: 40208		241.58
TOTAL VENDOR GALL'S GALL'S, LLC		241.58

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CUSTOM INVOICE REPORT FOR VILLAGE OF LAKE VILLA

EXP CHECK RUN DATES 01/17/2024 - 02/05/2024

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Page: 5/10

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: GRAINGER GRAINGER		
BANK CODE: 40208		
9963789988	LIFT # 4	46.46
9970819653	SHOP SUPPLIES	125.54
TOTAL BANK CODE: 40208		172.00
TOTAL VENDOR GRAINGER GRAINGER		172.00
VENDOR CODE: HAWINC HAWKINS, INC.		
BANK CODE: 40208		
6665827	CHLORINE CYLINDER	40.00
TOTAL BANK CODE: 40208		40.00
TOTAL VENDOR HAWINC HAWKINS, INC.		40.00
VENDOR CODE: HYDSEER HYDRAULIC SERVICE & REPAIR INC		
BANK CODE: 40208		
390045	DIXON INTERCHANGE WITH PARKER 4050-4	652.92
390096	TRUCK # 2	11,673.14
TOTAL BANK CODE: 40208		12,326.06
TOTAL VENDOR HYDSEER HYDRAULIC SERVICE & REPAIR INC		12,326.06
VENDOR CODE: ICOPS ICOPS		
BANK CODE: 40208		
ICOPS 01252024	PAY PERIOD 01/06-01/19/2024	276.00
TOTAL BANK CODE: 40208		276.00
TOTAL VENDOR ICOPS ICOPS		276.00
VENDOR CODE: IEPA ILLINOIS ENVIRONMENTAL PROTECTION		
BANK CODE: 40208		
L17-5888	WATER REVOLVING FUND- WASTE WATER PROJEC	10,470.53
TOTAL BANK CODE: 40208		10,470.53
TOTAL VENDOR IEPA ILLINOIS ENVIRONMENTAL PROTECTION		10,470.53
VENDOR CODE: IMPCOU IMPRESSIONS COUNT		
BANK CODE: 40208		
BR241021	DATE CHANGE STICKERS/ PARK & BURNETT ZON	37.00
TOTAL BANK CODE: 40208		37.00
TOTAL VENDOR IMPCOU IMPRESSIONS COUNT		37.00
VENDOR CODE: IMPSUP IMPERIAL SUPPLIES LLC		
BANK CODE: 40208		
I001925693	SHOP SUPPLIES	558.57
I001903192	ZEP	198.24

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CUSTOM INVOICE REPORT FOR VILLAGE OF LAKE VILLA

EXP CHECK RUN DATES 01/17/2024 - 02/05/2024

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 6/10

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: IMPSUP IMPERIAL SUPPLIES LLC		
BANK CODE: 40208		
	TOTAL BANK CODE: 40208	756.81
	TOTAL VENDOR IMPSUP IMPERIAL SUPPLIES LLC	756.81
VENDOR CODE: JGUNI J.G. UNIFORMS		
BANK CODE: 40208		
125902	POINT BLANK LEVEL 2 BODY ARMOR- ASHLEY A	615.00
	TOTAL BANK CODE: 40208	615.00
	TOTAL VENDOR JGUNI J.G. UNIFORMS	615.00
VENDOR CODE: JULIE JULIE, INC		
BANK CODE: 40208		
2024-1041	JULIE FEES	1,757.55
	TOTAL BANK CODE: 40208	1,757.55
	TOTAL VENDOR JULIE JULIE, INC	1,757.55
VENDOR CODE: LAKCOU LAKE COUNTY		
BANK CODE: 40208		
LCTREAS	DECEMBER 2023- BUILDING SERVICES	2,986.23
	TOTAL BANK CODE: 40208	2,986.23
	TOTAL VENDOR LAKCOU LAKE COUNTY	2,986.23
VENDOR CODE: LAKSEP LAKELAND SEPTIC SERVICE		
BANK CODE: 40208		
86684	2 HOLDING TANKS- LOFFREDO PARK	200.00
61740	CORNER OF RT 132 AND LAKE VISTA CT./LIF	2,745.00
	TOTAL BANK CODE: 40208	2,945.00
	TOTAL VENDOR LAKSEP LAKELAND SEPTIC SERVICE	2,945.00
VENDOR CODE: LCPART LAKE COUNTY PARTNERS		
BANK CODE: 40208		
01292024	2024 ANNUAL INVESTMENT	1,923.02
	TOTAL BANK CODE: 40208	1,923.02
	TOTAL VENDOR LCPART LAKE COUNTY PARTNERS	1,923.02
VENDOR CODE: LINDCO LINDCO		
BANK CODE: 40208		
240081P	UNIVERSAL PUNCHED CURB GUARD	823.56
	TOTAL BANK CODE: 40208	823.56
	TOTAL VENDOR LINDCO LINDCO	823.56

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CUSTOM INVOICE REPORT FOR VILLAGE OF LAKE VILLA

EXP CHECK RUN DATES 01/17/2024 - 02/05/2024

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 7/10

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: LVPOL LAKE VILLA POLICE PENSION FUND		
BANK CODE: 40208		
LVPOL 01252024	PAY PERIOD 01/06-01/19/2024	6,048.90
TOTAL BANK CODE: 40208		6,048.90
TOTAL VENDOR LVPOL LAKE VILLA POLICE PENSION FUND		6,048.90
VENDOR CODE: MCDMEC MCDONOUGH MECHANICAL		
BANK CODE: 40208		
116396	MANSION	1,715.14
TOTAL BANK CODE: 40208		1,715.14
TOTAL VENDOR MCDMEC MCDONOUGH MECHANICAL		1,715.14
VENDOR CODE: MENANT MENARDS - ANTIOCH		
BANK CODE: 40208		
40371	SHOP SUPPLIES	30.89
40343	MANSION SUPPLIES	29.13
40568	RETURN -VINYL TUBING	(17.90)
40569	STREET SUPPLIES	31.17
40593	STREET SUPPLIES	16.97
TOTAL BANK CODE: 40208		90.26
TOTAL VENDOR MENANT MENARDS - ANTIOCH		90.26
VENDOR CODE: MICSTR MICHAEL STRONG		
BANK CODE: 40208		
01172023	REIMBURSEMENT- PW LUNCH	160.12
TOTAL BANK CODE: 40208		160.12
TOTAL VENDOR MICSTR MICHAEL STRONG		160.12
VENDOR CODE: MID-STAORG MID-STATES ORGANIZED CRIME		
BANK CODE: 40208		
0004135-IN	MOCIC MEMBERSHIP 2024/ 28 SWORN OFFICER	200.00
TOTAL BANK CODE: 40208		200.00
TOTAL VENDOR MID-STAORG MID-STATES ORGANIZED CRIME		200.00
VENDOR CODE: MISC-MR ROBERT BELL		
BANK CODE: 40208		
15189	REIMBURSEMENT FOR ATTICUS/ ANIMAL'S CHOI	585.00
TOTAL BANK CODE: 40208		585.00
TOTAL VENDOR MISC-MR ROBERT BELL		585.00
VENDOR CODE: NACO NACO RETIREMENT SOLUTIONS		
BANK CODE: 40208		
NACO01252024	PAY PERIOD 01/06-01/19/2024	3,075.38

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CUSTOM INVOICE REPORT FOR VILLAGE OF LAKE VILLA

EXP CHECK RUN DATES 01/17/2024 - 02/05/2024

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 8/10

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: NACO NACO RETIREMENT SOLUTIONS		
BANK CODE: 40208		
TOTAL BANK CODE: 40208		3,075.38
TOTAL VENDOR NACO NACO RETIREMENT SOLUTIONS		3,075.38
VENDOR CODE: NCPERS NCPERS GROUP LIFE INSURANCE		
BANK CODE: 40208		
4281022024	IMRF LIFE INSURANCE	32.00
TOTAL BANK CODE: 40208		32.00
TOTAL VENDOR NCPERS NCPERS GROUP LIFE INSURANCE		32.00
VENDOR CODE: NICOR NICOR GAS		
BANK CODE: 40194		
12292023-8365	65 CEDAR AVE	122.44
TOTAL BANK CODE: 40194		122.44
BANK CODE: 40208		
12292023-8365	65 CEDAR AVE	122.44
01172024	141 BELMONT	268.94
01172024	910 PARK DRIVE	56.61
0172024-390	500 E GRAND AVE #3	149.96
01172027-481	129 RAILROAD AVE	188.87
01172024-099	ES OAK KNOLL RD- END OF RD	431.90
01172024-978	129 CENTRAL AVE # 2	147.77
01172024-262	ES OAK KNOLL ROAD -END OF RD	271.59
01172024-343	1509 OAKLAND DR- LIFT STATION	56.64
01172024-365	65 CEDAR	190.92
01172024-455	222 OAK KNOLL DR- WATER FACILITIES BLDG	267.70
01172024-685	57 CEDAR AVE	298.67
01172024-325	222 OAK KNOLL DR	345.30
01172024-513	WS RT21 S BURNETT	176.11
TOTAL BANK CODE: 40208		2,973.42
TOTAL VENDOR NICOR NICOR GAS		3,095.86
VENDOR CODE: OTTDIN OTTOSEN DINOLFO HASENBALG & CASTALD		
BANK CODE: 40208		
3105	KFO-23-1131/ LAKE VILLA DOWNTOWN -TIF LE	220.00
TOTAL BANK CODE: 40208		220.00
TOTAL VENDOR OTTDIN OTTOSEN DINOLFO HASENBALG & CAS		220.00
VENDOR CODE: PEERLESS PEERLESS NETWORK, INC.		
BANK CODE: 40208		
42377	TELEPHONE	2,027.82
TOTAL BANK CODE: 40208		2,027.82

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CUSTOM INVOICE REPORT FOR VILLAGE OF LAKE VILLA

EXP CHECK RUN DATES 01/17/2024 - 02/05/2024

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 9/10

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: PEERLESS PEERLESS NETWORK, INC.		
	TOTAL VENDOR PEERLESS PEERLESS NETWORK, INC.	2,027.82
VENDOR CODE: PITBOWES PITNEY BOWES BANK IN PURCHASE POWER		
BANK CODE: 40208		
01292024	POSTAGE	751.09
	TOTAL BANK CODE: 40208	751.09
	TOTAL VENDOR PITBOWES PITNEY BOWES BANK IN PURCHASE	751.09
VENDOR CODE: POMPS POMP'S TIRE SERVICE		
BANK CODE: 40208		
2100009762	TRUCK # 8	73.50
2100009634	SQUAD # 255	126.87
	TOTAL BANK CODE: 40208	200.37
	TOTAL VENDOR POMPS POMP'S TIRE SERVICE	200.37
VENDOR CODE: RUSPOW RUSSO POWER EQUIPMENT		
BANK CODE: 40208		
SPI20495949	50 LB CALCIUM CHLORIDE (PELADOW)	797.50
	TOTAL BANK CODE: 40208	797.50
	TOTAL VENDOR RUSPOW RUSSO POWER EQUIPMENT	797.50
VENDOR CODE: SONSER SONDAY SERVICES		
BANK CODE: 40208		
01172024	LIFTSTATION #4/ WATER'S EDGE	1,300.00
01172024	132 JUNIPER COURT- SERVICE LEAK	1,787.50
	TOTAL BANK CODE: 40208	3,087.50
	TOTAL VENDOR SONSER SONDAY SERVICES	3,087.50
VENDOR CODE: STA STANDARD INSURANCE COMPANY		
BANK CODE: 40208		
01262024-VISION	VISION INSURANCE- JANUARY 2024	112.76
01292024-LIFE	LIFE INSURANCE- JANUARY 2024	872.17
01292024-DENTAL	DENTAL INSURANCE- 01/01/2024	2,148.50
	TOTAL BANK CODE: 40208	3,133.43
	TOTAL VENDOR STA STANDARD INSURANCE COMPANY	3,133.43
VENDOR CODE: TAPCO TAPCO		
BANK CODE: 40208		
I765576	STREET SIGNS AND ACCESSORIES	120.00
	TOTAL BANK CODE: 40208	120.00
	TOTAL VENDOR TAPCO TAPCO	120.00

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EXP CHECK RUN DATES 01/17/2024 - 02/05/2024

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

Page: 10/10

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: TESASS TESKA ASSOCIATES, INC.		
BANK CODE: 40208		
13895	LV- CONTINUING SERVICES	615.00
TOTAL BANK CODE: 40208		615.00
TOTAL VENDOR TESASS TESKA ASSOCIATES, INC.		615.00
VENDOR CODE: THOELE THOMPSON ELEVATOR		
BANK CODE: 40208		
23-2951	5 ELEVATOR CODE INSPECTIONS/ 3 CERTIFICA	226.00
23-2620	2 ELEVATOR CODE RE-INSPECTIONS/ 2 CERTIF	96.00
24-0156	2 ELEVATOR CODE INSPECTION/ 1 ELEVATOR C	137.00
TOTAL BANK CODE: 40208		459.00
TOTAL VENDOR THOELE THOMPSON ELEVATOR		459.00
VENDOR CODE: VERWIR VERIZON WIRELESS		
BANK CODE: 40208		
9949497190	OCT 17- NOV 16	815.60
9944629174	AUG 17- SEPT 16	856.40
9951957940	NOV 17- DEC 16	798.19
9942225939	JUL 17- AUG 16	828.16
9947057836	SEP 17- OCT 16	961.07
9937464225	MAY 17- JUN 16	739.47
9935100368	APR 17- MAY 16	705.01
9939835127	JUN 17- JUL 16	705.72
TOTAL BANK CODE: 40208		6,409.62
TOTAL VENDOR VERWIR VERIZON WIRELESS		6,409.62
VENDOR CODE: VILFOX VILLAGE OF FOX LAKE		
BANK CODE: 40208		
1420	DISPATCH SERVICE 23-24/ 1ST AND 2ND INST.	40,000.00
211	ADMINISTRATIVE HEARINGS- NOVEMBER AND D	350.00
TOTAL BANK CODE: 40208		40,350.00
TOTAL VENDOR VILFOX VILLAGE OF FOX LAKE		40,350.00
VENDOR CODE: WARDIR WAREHOUSE DIRECT		
BANK CODE: 40208		
5646152-0	OFFICE SUPPLIES- KEYBOARD	73.42
5650369-0	OFFICE SUPPLIES- KEYBOARD	36.71
565066-0	OFFICE SUPPLIES- TAPE/ DESK PAD/ HIGHLIG	129.26
TOTAL BANK CODE: 40208		239.39
TOTAL VENDOR WARDIR WAREHOUSE DIRECT		239.39
GRAND TOTAL:		281,260.19



LAKE VILLA POLICE DEPARTMENT

65 CEDAR AVENUE, LAKE VILLA, IL 60046

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

Chief of Police

Rochelle Tisinai



January 26, 2024

To: Mayor James McDonald

Ref: IGA with the Village of Fox Lake

Mayor,

I am requesting approval from the Village Board to authorize our Village to enter an IGA with the Village of Fox Lake for the administration of an Adjudication Court. It is an efficient, cost-effective, and in the best interests of the Village and our residents to participate with the Village of Fox Lake in the local adjudication of certain local ordinance violations through the Village of Fox Lake's previously established administrative adjudication court system. The IGA is attached. I appreciate the consideration.

Respectfully submitted,

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

Rochelle Tisinai

VILLAGE OF FOX LAKE

RESOLUTION 2024 R-02

**A RESOLUTION APPROVING AN
INTERGOVERNMENTAL AGREEMENT WITH THE
VILLAGE OF LAKE VILLA REGARDING
ADMINISTRATIVE ADJUDICATION.**

ADOPTED BY THE PRESIDENT

AND BOARD OF TRUSTEES

OF THE

VILLAGE OF FOX LAKE

THIS 9th DAY OF JANUARY, 2024

**PUBLISHED IN PAMPHLET FORM BY THE AUTHORITY OF THE
PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF
FOX LAKE, ILLINOIS, THIS 9TH DAY OF JANUARY, 2024.**

RESOLUTION 2024 R 02

**A RESOLUTION AUTHORIZING APPROVING AN
INTERGOVERNMENTAL AGREEMENT WITH THE
VILLAGE OF LAKE VILLA REGARDING
ADMINISTRATIVE ADJUDICATION.**

WHEREAS, units of local government and agencies of the State of Illinois are authorized under Article VII, Section 10 of the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*) to enter into agreements in order to promote the public health, safety and welfare; and

WHEREAS, the Village of Lake Villa (“Lake Villa”) and the Village of Fox Lake (“Fox Lake”) are each Illinois non-home rule municipal corporations lawfully organized and existing under the Constitution and laws of the State of Illinois, and said Villages have traditionally cooperated with each other on a variety of law enforcement issues; and

WHEREAS, Fox Lake and Lake Villa each have the authority to establish an adjudication system and code hearing department for the purpose of enforcing their respective codes and ordinances; and

WHEREAS, prosecuting local ordinance violations by means of an administrative adjudication system and code hearing department would benefit Lake Villa’s residents and businesses by providing an efficient, cost-effective, and convenient venue for ordinance enforcement; and

WHEREAS, Fox Lake has previously established an administrative adjudication court system and allowing Lake Villa to utilize said system would not adversely affect Fox Lake’s ability to utilize said system; and

WHEREAS, Lake Villa has previously approved the “Intergovernmental Agreement Between the Village of Lake Villa and the Village of Fox Lake for the Administration of an Adjudication Court” attached as Exhibit A (hereinafter, the “Intergovernmental Agreement”)

which sets forth the responsibilities of each of the parties thereto relative to prosecution of local ordinance violations by means of the administrative adjudication provided by Fox Lake; and

WHEREAS, the Corporate Authorities of the Village of Fox Lake find that it is in the best interests of the Village and its residents that Fox Lake enter into the Intergovernmental Agreement with Lake Villa to allow Lake Villa to participate in Fox Lake's administrative adjudication and code hearing system for the prosecution of local ordinance violations; and

WHEREAS, Fox Lake and Lake Villa previously entered into an Intergovernmental Agreement in 2013 allowing Lake Villa to participate in Fox Lake's administrative adjudication and code hearing system, and because a new hearing officer has been appointed, the new Intergovernmental Agreement attached as Exhibit A needs to be approved;

NOW, THEREFORE, be it resolved by the Mayor and Board of Trustees of the Village of Fox Lake, Lake and McHenry Counties, Illinois, as follows:

SECTION I. The Intergovernmental Agreement attached as Exhibit A is approved and the Village President and Village Clerk are authorized to sign it on behalf of the Village.

SECTION II. The prior Intergovernmental Agreement between the parties in 2013 is superceded by the Intergovernmental Agreement attached as Exhibit A.

PASSED by the Corporate Authorities of the Village of Fox Lake, Lake and McHenry Counties, Illinois, this 9th day of January, 2024 by a roll call vote as follows:

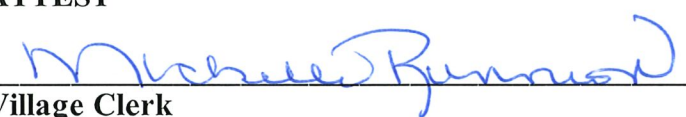
Pursuant to a roll call vote:

<u>TRUSTEES</u>	<u>AYE</u>	<u>NAY</u>	<u>ABSENT</u>
Debra Vander Weit	_____	_____	<u>X</u>
Jeff Jensen	<u>X</u>	_____	_____
Ron Stochl	<u>X</u>	_____	_____
Bernie Konwent	_____	_____	<u>X</u>
Brian Marr	<u>X</u>	_____	_____
Amy Driscoll	<u>X</u>	_____	_____

Approved this 9th day of January, 2024.



Donny Schmit
Mayor, Village of Fox Lake

ATTEST


Village Clerk

INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF LAKE VILLA AND THE VILLAGE OF FOX LAKE
FOR THE ADMINISTRATION OF AN ADJUDICATION COURT

THIS AGREEMENT (the "Agreement") entered into on this 9th day of January 2024, by and between the Village of Lake Villa, and the Village of Fox Lake, both of which are Illinois municipal corporations.

WITNESSETH:

WHEREAS, the establishment of an adjudication court system and code hearing department has been beneficial to the residents and businesses located in the Village of Fox Lake by providing an efficient, cost-effective, and convenient venue for the enforcement of certain local ordinances, by means of a code hearing department and administrative adjudication system rather than resolving such matters through the circuit courts; and

WHEREAS, the Village of Lake Villa finds that it is more efficient, cost-effective, convenient, and in the best interests of the Village and its residents to participate with the Village of Fox Lake in the local adjudication of certain local ordinance violations through the Village of Fox Lake's previously established administrative adjudication court system, and the Village of Fox Lake desires to permit the Village of Lake Villa to utilize its administrative adjudication court system for prosecution of certain local ordinance violations; and

WHEREAS, the Village of Fox Lake and the Village of Lake Villa are Illinois municipalities or units of local government as provided in Article VII of the 1970 Illinois Constitution; and

WHEREAS, the Illinois Intergovernmental Cooperation Act (the "Act"), 5 ILCS 220/1 *et seq.*, provides further authority for intergovernmental cooperation, and Section 5 of the Act, 5 ILCS 220/5, specifically provides authority for the formation and execution of intergovernmental contracts; and

WHEREAS, the Corporate Authorities of both the Village of Lake Villa and the Village of Fox Lake have authorized and approved the terms, provisions, and conditions of this Agreement:

NOW THEREFORE, in consideration of the mutual covenants and promises contained within this Agreement, the Village of Fox Lake and the Village of Lake Villa, agree as follows:

A. The parties hereto find that the recitals set forth above are true and correct and hereby incorporate them into the body of this Agreement to the same extent as if each had been fully set forth in its entirety herein.

SECTION 1: PARTICIPATION IN THE VILLAGE OF FOX LAKE'S ADMINISTRATIVE ADJUDICATION COURT SYSTEM AND CODE HEARING DEPARTMENT

1.1: The Village of Lake Villa shall hereafter be entitled to participate fully and utilize the previously established Village of Fox lake adjudication court system and code hearing department.

1.2: All hearings shall be conducted in the Fox Lake Village Hall.

1.3: The hours that the court is scheduled to be in session shall be prominently posted at the Village of Lake Villa and the Village of Fox Lake Village Halls by the respective villages. The schedule shall be established and provided by the Village of Fox Lake. Hearings are presently scheduled on the third Tuesday of each month at 1:00 p.m., subject to adjustment at the request of the Hearing Officer.

1.4: The Village of Lake Villa shall utilize forms of summonses, subpoenas, orders and the like and shall keep sufficient copies of all adjudication court forms available at its Village Hall. The above-described forms shall be similar to the forms currently used by the Village of Fox Lake.

1.5: At the discretion of the Administrative Hearing Officer, the Village of Fox Lake administrative adjudication cases will be heard first, followed by the administrative adjudication cases of the Village of Lake Villa.

SECTION2: THE HEARING OFFICER AND COMPENSATION

2.1: The Administrative Hearing Officer shall be selected by the Village of Fox Lake and shall have all of the authority, duties and responsibilities established by the enabling Illinois statutes and the respective ordinances of each Village establishing their respective administrative adjudication systems and code hearing departments for prosecution of certain local ordinance violations.

2.2: The Village of Fox Lake will continue to pay the charges submitted by the Hearing Officer currently at \$170.00 per hour. The Village of Lake Villa will monthly reimburse to the Village of Fox Lake payment for one (1) hour of the Hearing Officer's time (currently \$170.00), and half of the billed travel time (currently 1 hour round trip), payable within thirty (30) days after the month in which the hearing date occurred.

2.3: The Village of Lake Villa is responsible for any costs that may arise from a case brought forward by Lake Villa that has been taken "under advisement" by the Hearing Officer.

SECTION3: CLERICAL DUTIES AND SECURITY

3.1: The Village of Fox Lake shall provide general clerical assistance and security to maintain order during the sessions of the Administrative Adjudication System and Code Hearing Department, as deemed necessary by the Village of Fox Lake.

3.2: The Village of Lake Villa shall provide the citations, backup information and disposition sheets for each case at least two (2) full business days prior to each scheduled hearing date so that the Village of Fox Lake can prepare the call sheet for that hearing date.

SECTION 4: RECORDING AND COURT REPORTERS

4.1: The Village of Fox Lake shall furnish the recording device(s) and recording media for the administrative adjudication system/code hearing department hearings. Recordings of hearings shall be made available in a timely manner to the Village of Lake Villa for its cases if requested.

4.2: The expense of any court reporter required by statute for any particular prosecution of a Village of Lake Villa case shall be borne by the Village of Lake Villa for the case.

SECTION5: FINES AND COLLECTIONS

5.1: The Village of Lake Villa will provide the necessary staff at each hearing to administer collection of any fines or penalties levied on behalf of the Village of Lake Villa by the Hearing Officer.

SECTION6: APPEALS, PROSECUTIONS AND INDEMNITY

6.1: The Village of Lake Villa shall provide its own prosecutors and all witnesses and staff necessary for the prosecution of any and all charges brought by the Village of Lake Villa for adjudication.

6.2: In the event of an appeal being filed under the Administrative Review Act from any decision of the Administrative Hearing Officer or other claims, causes of action or lawsuits filed in a court of law relative to any administrative adjudication case brought by the Village of Lake Villa, the Village of Lake Villa shall have sole responsibility for defending such appeal or other action. The Village of Lake Villa shall indemnify and hold the Village of Fox Lake and its officers, employees, and agents, and the Hearing Officer harmless from any and all such claims, causes of action and lawsuits, including any and all legal fees incurred by the other party as a result of such claims, causes of action or lawsuits.

SECTION 7: GENERAL TERMS AND CONDITIONS

7.1: This Agreement shall become effective (the "Effective Date") on the date it is approved and executed by the last to sign by either the Village of Fox Lake or the Village of Lake Villa.

7.2: Unless otherwise terminated by any party, this Agreement shall be for a term of one (1) year from the Effective Date and shall be automatically renewed for additional one (1) year periods unless either party serves notice upon the other of its non-renewal, said notice to be served at least one hundred twenty (120) days prior to the anniversary date of the Effective Date.

7.3: Any party may terminate this agreement for any reason by providing one hundred and twenty (120) days advanced written notice. The purpose for the long notice period is to ensure that the flow of cases being handled by the Administrative Hearing Officer is not interrupted, and such interruption will not cause material harm to the administration of justice and prejudice the parties appearing in the court.

7.4: Notice or other writings which any party desires or is required to serve upon the other party in connection with this Agreement shall be in writing and shall be delivered personally or sent by mail or email to the then current Mayor or Village President, Village Clerk, and Chief of Police of the other Village.

7.5: All terms and conditions of this Agreement are hereby made binding on the respective successors and assigns of all parties hereto.

7.6: Paragraph titles are descriptive only and do not define or in any other way limit the contents of each paragraph. Words of the masculine gender shall be read to include the feminine and neuter genders, and the singular shall include the plural. The headings and captions of the paragraphs herein are inserted for convenience only and shall not control or affect the meaning or construction of any of the provisions of this Agreement.

7.7: If any provision of this Agreement shall be declared invalid for any reason, such invalidation shall not affect any other provisions of this Agreement which can be given effect without the invalid provision and to that extent, the provisions of this Agreement are severable.

7.8: This Agreement shall be governed by the applicable laws of the State of Illinois.

7.9: This Agreement shall be binding on all parties and may not be modified or amended orally, but only in writing signed by all parties hereto.

7.10: The parties agree to reasonably cooperate in a good faith effort to implement this Agreement.

7.11: This Agreement constitutes the entire agreement and understanding of the parties on the subject hereof and supersedes all prior agreements and understandings relating to the subject matter hereof.

7.12: Nothing in this Agreement will create, or be construed or interpreted to create, any third-party beneficiary rights. Only the respective parties to this Agreement, and no third parties, shall have the right to enforce this Agreement.

7.13: This Agreement may be executed in one or more identical counterparts, which counterparts when affixed together, shall constitute one and the same document.

IN WITNESS WHEREOF, THIS AGREEMENT IS HEREBY ACCEPTED AND AGREED TO by the undersigned municipal corporations who have caused this Agreement to be duly executed and attested, and the official seal of each village to be hereunto affixed on this 9th day of January, 2024.

VILLAGE OF FOX LAKE

VILLAGE OF LAKE VILLA

By: [Signature]
Its President

By: _____
Mayor

ATTEST: [Signature]
Its Village Clerk

ATTEST: _____
Its Village Clerk

INTERGOVERNMENTAL AGREEMENT BETWEEN
THE VILLAGE OF LAKE VILLA AND THE VILLAGE OF FOX LAKE
FOR THE ADMINISTRATION OF AN ADJUDICATION COURT

THIS AGREEMENT (the “Agreement”) entered into on this ____ day of _____, 2024, by and between the Village of Lake Villa, and the Village of Fox Lake, both of which are Illinois municipal corporations.

WITNESSETH:

WHEREAS, the establishment of an adjudication court system and code hearing department has been beneficial to the residents and businesses located in the Village of Fox Lake by providing an efficient, cost-effective, and convenient venue for the enforcement of certain local ordinances, by means of a code hearing department and administrative adjudication system rather than resolving such matters through the circuit courts; and

WHEREAS, the Village of Lake Villa finds that it is more efficient, cost-effective, convenient, and in the best interests of the Village and its residents to participate with the Village of Fox Lake in the local adjudication of certain local ordinance violations through the Village of Fox Lake’s previously established administrative adjudication court system, and the Village of Fox Lake desires to permit the Village of Lake Villa to utilize its administrative adjudication court system for prosecution of certain local ordinance violations; and

WHEREAS, the Village of Fox Lake and the Village of Lake Villa are Illinois municipalities or units of local government as provided in Article VII of the 1970 Illinois Constitution; and

WHEREAS, the Illinois Intergovernmental Cooperation Act (the “Act”), 5 ILCS 220/1 *et seq.*, provides further authority for intergovernmental cooperation, and Section 5 of the Act, 5 ILCS 220/5, specifically provides authority for the formation and execution of intergovernmental contracts; and

WHEREAS, the Corporate Authorities of both the Village of Lake Villa and the Village of Fox Lake have authorized and approved the terms, provisions, and conditions of this Agreement:

NOW THEREFORE, in consideration of the mutual covenants and promises contained within this Agreement, the Village of Fox Lake and the Village of Lake Villa, agree as follows:

A. The parties hereto find that the recitals set forth above are true and correct and hereby incorporate them into the body of this Agreement to the same extent as if each had been fully set forth in its entirety herein.

SECTION 1: PARTICIPATION IN THE VILLAGE OF FOX LAKE’S ADMINISTRATIVE ADJUDICATION COURT SYSTEM AND CODE HEARING DEPARTMENT

1.1: The Village of Lake Villa shall hereafter be entitled to participate fully and utilize the previously established Village of Fox lake adjudication court system and code hearing department.

1.2: All hearings shall be conducted in the Fox Lake Village Hall.

1.3: The hours that the court is scheduled to be in session shall be prominently posted at the Village of Lake Villa and the Village of Fox Lake Village Halls by the respective villages. The schedule shall be established and provided by the Village of Fox Lake. Hearings are presently scheduled on the third Tuesday of each month at 1:00 p.m., subject to adjustment at the request of the Hearing Officer.

1.4: The Village of Lake Villa shall utilize forms of summonses, subpoenas, orders and the like and shall keep sufficient copies of all adjudication court forms available at its Village Hall. The above-described forms shall be similar to the forms currently used by the Village of Fox Lake.

1.5: At the discretion of the Administrative Hearing Officer, the Village of Fox Lake administrative adjudication cases will be heard first, followed by the administrative adjudication cases of the Village of Lake Villa.

SECTION2: THE HEARING OFFICER AND COMPENSATION

2.1: The Administrative Hearing Officer shall be selected by the Village of Fox Lake and shall have all of the authority, duties and responsibilities established by the enabling Illinois statutes and the respective ordinances of each Village establishing their respective administrative adjudication systems and code hearing departments for prosecution of certain local ordinance violations.

2.2: The Village of Fox Lake will continue to pay the charges submitted by the Hearing Officer currently at \$170.00 per hour. The Village of Lake Villa will monthly reimburse to the Village of Fox Lake payment for one (1) hour of the Hearing Officer's time (currently \$170.00), and half of the billed travel time (currently 1 hour round trip), payable within thirty (30) days after the month in which the hearing date occurred.

2.3: The Village of Lake Villa is responsible for any costs that may arise from a case brought forward by Lake Villa that has been taken "under advisement" by the Hearing Officer.

SECTION3: CLERICAL DUTIES AND SECURITY

3.1: The Village of Fox Lake shall provide general clerical assistance and security to maintain order during the sessions of the Administrative Adjudication System and Code Hearing Department, as deemed necessary by the Village of Fox Lake.

3.2: The Village of Lake Villa shall provide the citations, backup information and disposition sheets for each case at least two (2) full business days prior to each scheduled hearing date so that the Village of Fox Lake can prepare the call sheet for that hearing date.

SECTION 4: RECORDING AND COURT REPORTERS

4.1: The Village of Fox Lake shall furnish the recording device(s) and recording media for the administrative adjudication system/code hearing department hearings. Recordings of hearings shall be made available in a timely manner to the Village of Lake Villa for its cases if requested.

4.2: The expense of any court reporter required by statute for any particular prosecution of a Village of Lake Villa case shall be borne by the Village of Lake Villa for the case.

SECTION5: FINES AND COLLECTIONS

5.1: The Village of Lake Villa will provide the necessary staff at each hearing to administer collection of any fines or penalties levied on behalf of the Village of Lake Villa by the Hearing Officer.

SECTION6: APPEALS, PROSECUTIONS AND INDEMNITY

6.1: The Village of Lake Villa shall provide its own prosecutors and all witnesses and staff necessary for the prosecution of any and all charges brought by the Village of Lake Villa for adjudication.

6.2: In the event of an appeal being filed under the Administrative Review Act from any decision of the Administrative Hearing Officer or other claims, causes of action or lawsuits filed in a court of law relative to any administrative adjudication case brought by the Village of Lake Villa, the Village of Lake Villa shall have sole responsibility for defending such appeal or other action. The Village of Lake Villa shall indemnify and hold the Village of Fox Lake and its officers, employees, and agents, and the Hearing Officer harmless from any and all such claims, causes of action and lawsuits, including any and all legal fees incurred by the other party as a result of such claims, causes of action or lawsuits.

SECTION 7: GENERAL TERMS AND CONDITIONS

7.1: This Agreement shall become effective (the "Effective Date") on the date it is approved and executed by the last to sign by either the Village of Fox Lake or the Village of Lake Villa.

7.2: Unless otherwise terminated by any party, this Agreement shall be for a term of one (1) year from the Effective Date and shall be automatically renewed for additional one (1) year periods unless either party serves notice upon the other of its non-renewal, said notice to be served at least one hundred twenty (120) days prior to the anniversary date of the Effective Date.

7.3: Any party may terminate this agreement for any reason by providing one hundred and twenty (120) days advanced written notice. The purpose for the long notice period is to ensure that the flow of cases being handled by the Administrative Hearing Officer is not interrupted, and such interruption will not cause material harm to the administration of justice and prejudice the parties appearing in the court.

7.4: Notice or other writings which any party desires or is required to serve upon the other party in connection with this Agreement shall be in writing and shall be delivered personally or sent by mail or email to the then current Mayor or Village President, Village Clerk, and Chief of Police of the other Village.

7.5: All terms and conditions of this Agreement are hereby made binding on the respective successors and assigns of all parties hereto.

7.6: Paragraph titles are descriptive only and do not define or in any other way limit the contents of each paragraph. Words of the masculine gender shall be read to include the feminine and neuter genders, and the singular shall include the plural. The headings and captions of the paragraphs herein are inserted for convenience only and shall not control or affect the meaning or construction of any of the provisions of this Agreement.

7.7: If any provision of this Agreement shall be declared invalid for any reason, such invalidation shall not affect any other provisions of this Agreement which can be given effect without the invalid provision and to that extent, the provisions of this Agreement are severable.

7.8: This Agreement shall be governed by the applicable laws of the State of Illinois.

7.9: This Agreement shall be binding on all parties and may not be modified or amended orally, but only in writing signed by all parties hereto.

7.10: The parties agree to reasonably cooperate in a good faith effort to implement this Agreement.

7.11: This Agreement constitutes the entire agreement and understanding of the parties on the subject hereof and supersedes all prior agreements and understandings relating to the subject matter hereof.

7.12: Nothing in this Agreement will create, or be construed or interpreted to create, any third-party beneficiary rights. Only the respective parties to this Agreement, and no third parties, shall have the right to enforce this Agreement.

7.13: This Agreement may be executed in one or more identical counterparts, which counterparts when affixed together, shall constitute one and the same document.

IN WITNESS WHEREOF, THIS AGREEMENT IS HEREBY ACCEPTED AND AGREED TO by the undersigned municipal corporations who have caused this Agreement to be duly executed and attested, and the official seal of each village to be hereunto affixed on this _____ day of _____, 2024.

VILLAGE OF FOX LAKE

VILLAGE OF LAKE VILLA

By: _____
Its President

By: _____
Mayor

ATTEST: _____
Its Village Clerk

ATTEST: _____
Its Village Clerk

1/26/24

VILLAGE OF LAKE VILLA

ORDINANCE NO. 2024-02-01

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

(RE: Chapter 8, “Liquor Regulations”,
Paragraph B of Section 3-8-4, “License Numbers and Designation of Licensees”)

ADOPTED BY THE
CORPORATE AUTHORITIES

OF THE
VILLAGE OF LAKE VILLA, ILLINOIS

THIS 5TH DAY OF FEBRUARY, 2024

Published in pamphlet form by authority of the Corporate Authorities of the Village of Lake Villa, Lake County, Illinois, this 5th day of February, 2024.

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

(RE: Chapter 8, “Liquor Regulations”,
Paragraph B of Section 3-8-4, “License Numbers and Designation of Licensees”)

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

WHEREAS, the Corporate Authorities of the Village desire to amend the provisions of Chapter 8, “Liquor Regulations”, of Title 3 of the Village of Lake Villa Village Code relative to the liquor licenses issued by the Village, as hereinafter set forth:

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

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

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

SECTION 3: The Corporate Authorities of the Village intend that this Ordinance will be made part of the Village Code and that sections of this Ordinance can be renumbered or relettered and the word “Ordinance” can be changed to “Section”, “Article”, “Chapter”, “Paragraph”, or some other appropriate word or phrase to accomplish codification, and regardless of whether this

Ordinance is ever codified, the Ordinance can be renumbered or relettered and typographical errors can be corrected with the authorization of the Village Attorney, or his or her designee.

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

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

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

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

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

Passed by the Corporate Authorities on February 5th, 2024, on a roll call vote as follows:

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

Approved by the Mayor on February 5th, 2024

James McDonald
Mayor, Village of Lake Villa

ATTEST:

Mary Konrad,
Village Clerk

PUBLISHED IN PAMPHLET FORM THIS 5TH DAY OF FEBRUARY, 2024.

EXHIBIT A

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

* * * *

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

LICENSEE AND D/B/A, IF APPLICABLE		ADDRESS OF PREMISES FOR WHICH THE LICENSE IS AUTHORIZED, DESIGNATED AND ISSUED
CLASS A		
(1)	The 3 Amigos Restaurant	895 E. Grand Avenue
(2)	Benders South, Inc., d/b/a Benders South Bar and Grill	1701 N. Milwaukee Avenue
(3)	BBQ'd Productions, Inc.	485 N. Milwaukee Avenue
(4)	El Charro de Mex-Villa, Inc.	151 E. Grand Avenue, Suite 1
(5)	Galati's Grill & Pub	142 Cedar Avenue
(6)	Harbor Brewing Company, LLC	136 Cedar Avenue
(7)	Julies Morengo, LLC, d/b/a Judy's Bistro	300 N. Milwaukee Avenue, Suite 1
(8)	Khayat Bowl Group, d/b/a Lucky Strike Lounge	850 Tower Drive, Unit 108
(9)	Khayat Lake House Group, Inc., d/b/a Khayat Lake House	850 Tower Drive, Unit 100
(10)	Lake Villa Post 4308	130 E. Grand Avenue
(11)	Timothy O'Toole's Pub Lake Villa	10 W. Grand Avenue
(12)	Vash, Inc., d/b/a Corner Crossing	211 W. Grass Lake Road
(13)	Wonder Jazz, LLC, d/b/a Nutties Camta Group, Inc. d/b/a Serve + Swig	65 W. Grand Avenue
CLASS B		
(1)	Graham Enterprise, Inc., d/b/a Lake Villa Quick Shop (GEI)	400 E. Grand Avenue
(2)	Graham Enterprise, Inc., d/b/a Lake Villa BP	980 E. Grand Avenue
(3)	RDK Ventures, LLC, d/b/a Circle K	31 S. Milwaukee Avenue
(4)	Timothy O'Toole's Pub, Lake Villa	10 W. Grand Avenue
CLASS C		
(1)	9 TH Hour Brewing Company, LLC	136 Cedar Avenue
(2)	The Deli Lama Store & Café	777 S. Milwaukee Avenue, Suite E

CLASS D		
(1)	Blessing 1, Inc.	102 S. Milwaukee Avenue
(2)	The Deli Lama Store & Café	777 S. Milwaukee Avenue, Suite E
CLASS E		
CLASS F		
(1)	The American Aid Society of German Descendants	259 W. Grand Avenue
CLASS G		
(1)	The 3 Amigos Restaurant	895 E. Grand Avenue
(2)	Galati's Grill & Pub	142 Cedar Avenue
(3)	Harbor Brewing Company, LLC	136 Cedar Avenue
(4)	Khayat Lake House Group, Inc., d/b/a Khayat Lake House	850 Tower Drive, Unit 100
(5)	Timothy O'Toole's Pub, Lake Villa	10 W. Grand Avenue
(6)	Vash, Inc., d/b/a Corner Crossing	211 W. Grass Lake Road
(7)	Camta Group, Inc. d/b/a Serve + Swig	65 W. Grand Avenue
CLASS H		
CLASS I		
CLASS J		
(1)	Harbor Brewing Company, LLC	136 Cedar Avenue

VILLAGE OF LAKE VILLA

ORDINANCE NO. 2024-02-02

AN ORDINANCE AMENDING TITLE 10, "ZONING REGULATIONS",
OF THE VILLAGE OF LAKE VILLA VILLAGE CODE

(RE: Amendments to Chapter 2, "Definitions",
Section 10-2-2, "Definitions and Abbreviations", and
to Chapter 3, "Zones and Zone Regulations".
Section 10-3B-2, "Permitted, Conditional, Temporary, and Prohibited Uses" and
Section 10-3C-2, "Lot Area, Yard and Bulk Regulations Table"; and
to Chapter 4, "Supplementary Zone Regulations",
Section 10-4-6, "Landscaping", and
to Chapter 6, "Zoning Requirements",
New Article E, "Renewable Energy Systems")

ADOPTED BY THE

CORPORATE AUTHORITIES

OF THE

VILLAGE OF LAKE VILLA, ILLINOIS

THIS 5TH DAY OF FEBRUARY, 2024.

Published in pamphlet form by authority of the Corporate Authorities of the Village of Lake Villa,
Lake County, Illinois, this 5th day of February, 2024.

AN ORDINANCE AMENDING TITLE 10, "ZONING REGULATIONS",
OF THE VILLAGE OF LAKE VILLA VILLAGE CODE
(RE: Amendments to Chapter 2, "Definitions",
Section 10-2-2, "Definitions and Abbreviations", and
to Chapter 3, "Zones and Zone Regulations".
Section 10-3B-2, "Permitted, Conditional, Temporary, and Prohibited Uses" and
Section 10-3C-2, "Lot Area, Yard and Bulk Regulations Table";
to Chapter 4, "Supplementary Zone Regulations",
Section 10-4-6, "Landscaping", and
to Chapter 6, "Zoning Requirements",
New Article E, "Renewable Energy Systems")

WHEREAS, the question of further amending Chapter 2, "Definitions", Chapter 3, "Zones and Zone Regulations", and Chapter 6, "Zoning Requirements", of Title 10, "Zoning Regulations", of the Village of Lake Villa Village Code, as Amended, relative to renewable energy systems, was referred by the Corporate Authorities to the Zoning Board of Appeals of this Village for the required public hearing; and

WHEREAS, the Zoning Board of Appeals heretofore held a public hearing on January 18, 2024 pursuant to notice duly published in the Daily Herald, said publication occurring not more than thirty (30) days nor less than fifteen (15) days prior to the public hearing; and

WHEREAS, the Zoning Board of Appeals has issued its report and recommendation thereon to the Village Board; and

WHEREAS, the Corporate Authorities of the Village have determined it is in the best interests of the Village, its residents, and the public health, safety, and welfare to provide for the aforesaid amendments to Title 10, "Zoning Regulations", of the Village of Lake Villa Village Code as herein described:

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 and further find as follows

- A. The proposed text amendments meet the challenge of changing conditions in the area and the zones affected.
- B. The proposed amendments are consistent with the intent of the Zoning Ordinance and with its various provisions and also are consistent with the Village's Official Comprehensive Plan and Land Use Map.
- C. The proposed amendments will not be detrimental to the development of the Village.

SECTION 2: The report and recommendation of the Zoning Board of Appeals is accepted and approved.

SECTION 3: Section 10-2-2, "Definitions and Abbreviations", of Chapter 2, "Definitions", of Title 10, "Zoning Regulations", of the Village of Lake Villa Village Code is hereby amended to add the following new definitions, in alphabetical order, which definitions shall read as follows:

**"GEOTHERMAL
ENERGY SYSTEM**

A system which utilizes renewable energy generated from the interior of the Earth and used to produce energy for heating buildings or serving building commercial or industrial processes. A Geothermal Energy System does not include systems that use energy independent of the geothermal source to raise the temperature of the extracted heat, such as heat pumps.

LARGE WIND ENERGY SYSTEM

A wind energy conversion system consisting of a wind turbine, a tower or mounting, and associated control or conversion electronics, which is intended primarily to generate utility power at a commercial scale.

NET METERING

An arrangement by which excess energy generated by a Renewable Energy System is distributed back to the electrical utility grid.

RENEWABLE ENERGY SYSTEM

A system that generates energy from natural resources such as sunlight, wind, and geothermal heat. As used herein, the term "Renewable Energy System" refers to Large Wind Energy Systems, Small Wind Energy Systems, Geothermal Energy Systems, and Solar Energy Systems only.

SMALL WIND ENERGY SYSTEM	A wind energy conversion system consisting of a wind turbine, a tower or mounting, and associated control or conversion electronics, which is intended primarily to reduce on-site consumption of utility power. All small wind energy systems, whether ground-mounted or building-mounted, are prohibited in all of the Village's zoning districts, except within the CB, SB, LI, or LI-2 Zoning Districts where each shall require specific authorization by a conditional use permit approved by Village ordinance.
SMALL WIND ENERGY SYSTEM, GROUND-MOUNTED	A Small Wind Energy System that is not attached to another structure and is affixed to the ground, or that is attached to an antenna, light pole or other utility facility.
SMALL WIND ENERGY SYSTEM, BUILDING-MOUNTED	A Small Wind Energy System affixed to a building or other principal structure.
SOLAR ENERGY SYSTEM	A system that uses the power of the sun to capture, distribute, and/or store energy for on-site consumption of utility power within a principal or accessory structure.
SOLAR ENERGY SYSTEM, BUILDING-MOUNTED	A Solar Energy System affixed to either the principal or accessory structure. A building-mounted solar energy system shall be a permitted use within any zoning district of the Village.
SOLAR ENERGY SYSTEM, GROUND-MOUNTED	A Solar Energy System that is not attached to another structure and is affixed to the ground, or that is attached to an antenna, light pole or other utility facility. A ground-mounted solar energy system shall not be permitted by right in any zoning district of the Village, but may be authorized by a conditional use in the AG, LI, or LI-2 Zoning Districts of the Village.
TOTAL SYSTEM HEIGHT	The total height of the tower and the wind turbine of a Small Wind Energy System, as measured from the average grade at the base of the system to the top of the blade or rotor."

SECTION 4: That Table 1, "Principal Uses Permitted in Zones", in Subparagraph G of Section 10-3B-2, "Permitted, Conditional, Temporary, and Prohibited Uses", of Chapter 3, "Zones and Zone Regulations", of Title 10, "Zoning Regulations", of the Village of Lake Villa Village Code

is hereby amended by amending and/or adding in alphabetical order certain uses listed on Table 1 as follows (words that are interlined shall be stricken and words that are underlined shall be added):

USE	AG	NC	SR	UR1	UR2	UR3	UR3A	UR4	CR	CBD	CA	CB	SB	LI	LI -2	RD ¹
* * * * *																
Antique sales								<u>C</u>		X	X	X	X	X	X	X
Appliance, sales, repair or service								<u>C</u>		X		X	X	X	X	X
* * * * *																
Art gallery, commercial								<u>C</u>		X	X	X	X			X
Art supply store								<u>C</u>		X	X	X	X			X
* * * * *																
Bakery, retail								<u>C</u>		X	X	X	X			X
Bank								<u>C</u>		X		X	X			X
Barbershop								<u>C</u>		X	X	X	X			X
* * * * *																
Beauty salon/ tanning salon								<u>C</u>		X	X	X	X			X
* * * * *																
Bicycle sales								<u>C</u>		X	X	X	X			X
* * * * *																
Bookstore (except no adult bookstore permitted)								<u>C</u>		X	X	X	X			X
* * * * *																
Camera shop								<u>C</u>		X	X	X	X			X
* * * * *																
Candy store								<u>C</u>		X	X	X	X			X
* * * * *																
Clothing store								<u>C</u>		X	X	X	X			X
Commercial center (see Subsection 10- 4-4B10 of this Title								<u>C</u>	C	C	C	C	C	C	C	C
* * * * *																

Computer sales, retail								<u>C</u>		X	X	X	X			
* * * * *																
Dance and/or fitness studio (instructional)								<u>C</u>		X	X	X	X	X	X	X
Dance hall (instructional)								<u>C</u>	C	C		C	C			C
* * * * *																
Drugstore								<u>C</u>		X	X	X	X			X
Dry cleaning, pressing, repair								<u>C</u>		X		X	X			X
Dwelling, apartments								X				<u>C</u>	<u>C</u>			
* * * * *																
Dwelling unit (if restricted to owner-occupied, single-family condominium, second floor and above)										X <u>C</u>	X <u>C</u>	X <u>C</u>	X <u>C</u>			
* * * * *																
Electronic equipment sales (not installation)								<u>C</u>		X	X	X	X	X	X	X
Emergency care, trauma center (see Subsection 10-4-3B2 of this Title)	S							<u>C</u>				S	S			
* * * * *																
Florist sales								<u>C</u>		X	X	X	X	X	X	X
* * * * *																
Fruit and vegetable market, retail								<u>C</u>		T	T	X	X	S	S	X
* * * * *																
Furnace, HVAC, and water heater sales, display, service								<u>C</u>				X	X	X	X	X
* * * * *																
Gift store								<u>C</u>		X	X	X	X	X	X	X
* * * * *																

Grocery store or supermarket							<u>C</u>		X	X	X	X			X
Hair salon							<u>C</u>		X	X	X	X			X
Hardware store, retail							<u>C</u>		X	X	X	X			X
Health club or gymnasium							<u>C</u>	X			X	X	X	X	X
Health food store							<u>C</u>		X	X	X	X			X
Hobby shop, retail							<u>C</u>		X	X	X	X			X
* * * * *															
Household furnishing shop							<u>C</u>	X	X	X	X				X
Ice cream shop							<u>C</u>	X	X	X	X	X			X
* * * * *															
Insurance Office							<u>C</u>		X	X	X	X	X	X	X
Interior Decorators							<u>C</u>		X		X	X	X	X	X
Jewelry, sales							<u>C</u>		X	X	X	X			X
* * * * *															
Leather goods Sales							<u>C</u>		X	X	X	X			X
* * * * *															
Locksmith							<u>C</u>				X	X	X	X	X
* * * * *															
Meat market, Retail							<u>C</u>		X	X	X	X			X
* * * * *															
Medical clinic or Office							<u>C</u>		X	C	X	X	X	X	X
* * * * *															
Music, musical Instruments, and CD sales							<u>C</u>		X	X	X	X	X	X	
* * * * *															
Office equipment and supplies, retail sales and service							<u>C</u>		X	X	X	X	X	X	X
* * * * *															

Paint and wallpaper sales							<u>C</u>		X	X	X	X	X	X	X

Pet store and Grooming							<u>C</u>		X		X	X	X	X	X
Photography studio							<u>C</u>		X	X	X	X	X	X	X

Printing and photo-Copying service							<u>C</u>		X		X	X	X	X	X
Professional Office							<u>C</u>		X	X	X	X	X	X	X
Radio and TV sales Or repair							<u>C</u>				X	X	X	X	X

Restaurant							<u>C</u>	X	X	X	X	X	C	C	X
Retail sales as an Accessory use							<u>C</u>						X	X	

Savings and loan association							<u>C</u>		X		X	X			X

Shoe repair shop							<u>C</u>				X	X	X	X	X
Shoe store							<u>C</u>		X	X	X	X			X

<u>Solar Energy System, Ground-Mounted</u>	<u>C</u>													<u>C</u>	<u>C</u>
<u>Solar Energy System, Building-Mounted</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>

Souvenir, curio sales							<u>C</u>	X	X	X	X	X			X

Sporting goods, sales							<u>C</u>		X	X	X	X	X	X	X

Stationery store, Retail sales							<u>C</u>		X	X	X	X	X	X	X

Toy store								<u>C</u>		X	X	X	X	X	X	X
Travel agency								<u>C</u>		X		X	X	X	X	X
* * * * *																
Upholstery shop								<u>C</u>		X		X	X	X	X	X
* * * * *																
<u>Wind Energy System, Large</u>																
<u>Wind Energy System, Small – Building-Mounted</u>												<u>C</u>	<u>C</u>	<u>C</u>	<u>C</u>	
<u>Wind Energy System, Small – Ground-Mounted</u>																

(The following is not part of the aforesaid amendment to Title 10 but is included in this Ordinance for informational purposes only)

x = Permitted by right
s = Permitted by right as a special use (See Section 10-4-3 of this Title)
c = Permitted with conditional use permit (See Section 10-4-4 of this Title)
t = Permitted with temporary use permit

SECTION 5: That portion of Table 2, “Lot Areas, Yard and Bulk Regulations”, relative to the SB District, the CBD District, the LI District, the LI-2 District, and the RD District, as well as an amendment to “Note 12” relative to Table 2, all as set forth in Section 10-3C-2, “Lot Area, Yard and Bulk Regulations Table”, of Chapter 3, “Zones and Zone Regulations”, of Title 10, “Zoning Regulations”, of the Village of Lake Villa Village Code is hereby amended to read as follows:

TABLE 2
LOT AREAS, YARD AND BULK REGULATIONS

ZONE	USE	LOT SIZE		YARDS						BULK			
		MIN. AREA	MIN. WIDTH	MIN. FRONT	MIN. REAR	TOTAL SIDE YARD MIN.	MIN. SIDE YARD	MIN. SETBACK ABUTTING A STREET	MIN. SETBACK ABUTTING A RESIDENTIAL OR AG ZONING	MAX. LOT COVERAGE	MAX. FAR	MAX. HEIGHT OF PRINCIPAL USE	MAX. HEIGHT OF ACCESSORY USE
		Sq. Ft.	Ft.	Ft.	Ft.	Ft.	Ft.	Ft.	Ft.	%	%	Ft.	Story

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
* * * *															
SB	Suburban Business	40,000	150	50	20	30	15	50	50 30	70	80	40	3	25	1
* * * *															
CBD	Central Business District	--	--	-- 12	-- 13	-- 3	-- 3	-- 12	-- 13	50	200	50	4	25	1
LI	Light Industrial ^{4, 6, 8}	40,000	130	50	20 ⁵	40	20	50	20 50	60	80	40 ⁹	3	30	
LI-2	Light Industrial 2 ^{1,2,3,4}	20,000	90	50	20 ⁵	20	10	50	20 50	40	80	40 ⁹	3	25	
RD	Railroad District	10,000 ¹	50	30	12 ⁵	15	6	30 ¹⁵	6	40	80	40	3	25	1

Notes:

* * * *

12. CBD 2 foot front yard from Cedar Avenue; ~~25~~ 12 feet from all other streets in CBD.

* * * **

SECTION 6: Paragraph G, “Buffer Yards”, of Section 10-4-6, “Landscaping”, of Chapter 4, “Supplementary Zone Regulations”, of Title 10, “Zoning Regulations”, of the Village of Lake Villa Village Code is hereby amended to read as follows:

“10-4-6: LANDSCAPING:

* * * *

G. Buffer Yards: Buffer yards are intended to mitigate the impacts associated with land uses of differing intensity on abutting properties. The standards require landscape buffer yards between such uses to minimize the harmful impacts of dust, debris, litter, glare, noise, signs, unsightly buildings and other objectionable features.

1. Standards: The buffer yard standards apply to all development or redevelopment.
2. Requirements: Buffer yards are required in accordance with the following table. To determine the type of buffer yard required, first identify the zoning of the site that is being developed (the first column of the table) and the abutting site's zoning (along the top of the table). Find where the zoning of the developing site and the abutting site intersect on the table. If a buffer yard is required, a letter designation will indicate the type of buffer yard required. See below for descriptions of buffer yards.

Developing Site's Zoning (Developing Land Use)	Abutting Site's Zoning					
	AG	NC/SR	UR1-3A	UR4	Commercial	Industrial
AG	-	-	-	-	-	-
NC/SR (Residential Use)	-	-	-	-	-	-
NC/SR (Nonresidential Use)	-	B	B	A	-	-
UR1-3A (Residential Use)	-	-	-	-	-	-
UR1-3A (Nonresidential Use)	-	B	B	A	-	-
UR4	-	B	B	-	-	-
Commercial	-	C	C	B	-	-
Industrial	-	D	D	C	B	-
Any zoning (Parking lots and vehicular use areas with 5 or more parking spaces)	-	C	C	C	-	-

3. Buffer Yards For Abutting Property Outside Village: For purposes of determining buffer yards for property lines abutting properties which lie outside of the village of Lake Villa, the zoning of such properties shall be assigned the most equivalent district from the village of Lake Villa ordinance. In cases where the equivalent zone is unclear, the zoning officer shall determine this assignment.
4. Landscape Screening: Except as provided in Section 10-3E-4(K)(f), all buffer yards shall include screen and barrier sufficient to protect residential and all other environments from adverse effects, such as noise, lighting, odors and dust, of more intensive adjacent uses and contribute to improved community appearance and property values while preserving and enhancing the mature “established” character of Village neighborhoods. To determine the type of screening intensity required, first identify the zoning of the site that is being developed (the first column of the table) and the abutting site’s zoning (along the top of the table). Find where the zoning of the developing site and the abutting site intersect on the table.

	<u>Abutting Site’s Zoning</u>					
<u>Developing Site’s Zoning</u> <u>(Developing Land Use)</u>	<u>AG</u>	<u>NC/SR</u>	<u>UR1-3A</u>	<u>UR4</u>	<u>Commercial</u>	<u>Industrial</u>
<u>AG</u>	-	-	-	-	-	-
<u>NC/SR (Residential Use)</u>	-	-	-	-	-	-
<u>NC/SR (Nonresidential Use)</u>	-	-	<u>Medium</u>	<u>Light</u>	-	-
<u>UR1-3A (Residential Use)</u>	-	-	-	-	-	-
<u>UR1-3A (Nonresidential Use)</u>	-	<u>Medium</u>	<u>Medium</u>	<u>Light</u>	-	-
<u>UR4</u>	-	<u>Medium</u>	<u>Medium</u>	-	-	-
<u>Commercial</u>	-	<u>Heavy</u>	<u>Heavy</u>	<u>Medium</u>	-	-
<u>Industrial</u>	-	<u>Maximum</u>	<u>Maximum</u>	<u>Heavy</u>	<u>Medium</u>	-
<u>Any zoning (Parking lots and vehicular use areas with 5 or more parking spaces)</u>	-	<u>Heavy</u>	<u>Heavy</u>	<u>Heavy</u>	-	-




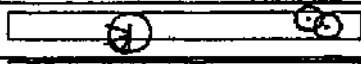

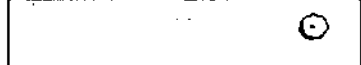
<u>Screening Intensity</u>				
	<u>Light</u>	<u>Medium</u>	<u>Heavy</u>	<u>Maximum</u>
<u>Height in feet ^{a,b}</u>	--	<u>2.5</u>	<u>4</u>	<u>6</u>
<u>Year-round opacity^c</u>	--	<u>50%</u>	<u>75%</u>	<u>75%</u>
<u>All requirements 1 through 4 are mandatory; all figures are minimum.</u>				
<u>a = At time of installation</u>				
<u>b = Fence height as defined herein.</u>				
<u>c = By the end of the second growing season after installation, if a screen composed of landscaping is used.</u>				

- 4 5. Buffer Yard Types: The following tables list the requirements for the various types of buffer yards and their development options. A graphic depiction of each option is provided to illustrate the approximate projected density of required plantings five (5) years after installation. Landscape standards are based on the minimum requirements per one hundred (100) linear feet. Any fractional plant units must be rounded up to the nearest whole plant

unit. Where the minimum required setback width is less than the minimum required buffer yard width, the buffer yard may be reduced to that setback width provided there is no change in the total number of plants provided.”




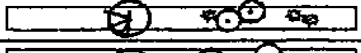



a. Type A:

Type A

	Width (feet)	Required per 100 Linear Feet				Example Canopy  Understory  Shrub* 
		Canopy Trees	Understory Trees	Shrubs	Fence	
Option 1	10	1	2	0	-	
Option 2	20	1	1	0	-	
Option 3	25	0	1	0	-	







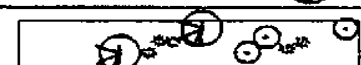
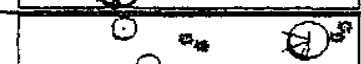
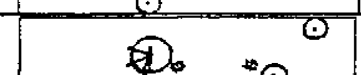
b. Type B:

Type B

	Width (feet)	Required per 100 Linear Feet				Example Canopy  Understory  Shrub* 
		Canopy Trees	Understory Trees	Shrubs	Fence	
Option 1	10	1	2	3	-	
Option 2	15	1	2	2	-	
Option 3	20	1	1	2	-	
Option 4	25	0	1	1	-	







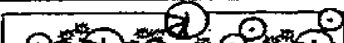


c. Type C:

Type C

	Width (feet)	Required per 100 Linear Feet				Example Canopy  Understory  Shrub* 
		Canopy Trees	Understory Trees	Shrubs	Fence	
Option 1	1	0	0	0	6' opaque	
Option 2	10	2	4	6	-	
Option 3	15	2	4	5	-	
Option 4	20	2	3	5	-	
Option 5	25	1	2	4	-	
Option 6	30	1	2	2	-	

d. Type D:

Type D

	Width (feet)	Required per 100 Linear Feet				Example Canopy  Understory  Shrub 
		Canopy Trees	Understory Trees	Shrubs	Fence	
Option 1	1	0	0	0	6' opaque	
Option 2	10	3	5	8	44" picket	
Option 3	15	3	6	10	—	
Option 4	20	3	6	9	—	
Option 5	25	2	5	9	—	
Option 6	30	2	5	5	—	

⇒ 6. Responsibility For Buffer Yard Installation: The developing property is responsible for providing required buffer yards. In those cases where a buffer yard that complies with the standards of this section is already in place, whether on the site of the developing property or on the site of the adjacent property, the developer is not required to install another buffer yard. The developer is only responsible for ensuring that the intervening buffer yard complies with the standards of this section.

⇒ 7. Use Of Buffer Yards:

- A buffer yard may be used for passive recreation and may contain pedestrian, bicycle, or equestrian trails provided that: 1) no required plant material is eliminated; 2) the total width of the buffer yard is maintained; and 3) all other regulations of this title are met.
- In no event shall the following uses be permitted in buffer yards: ice skating rinks, playfields (active recreation fields such as baseball, softball, football, and soccer fields), ski hills, stables, swimming pools, or play courts.

⇒ 8. Buffer Yard Design:

- Buffer yards are intended to create a visual screening effect between sites. Therefore, buffer yard landscaping must be distributed to achieve such an effect.
- All buffer yards must be seeded or covered with another approved vegetative ground cover.

⇒ 9. Substitutions:

- Evergreen canopy trees may be substituted for up to one-half (1/2) of the required deciduous canopy.
- Evergreen understory trees and shrubs may be substituted for required deciduous understory trees and shrubs without limitation.
- A four foot (4') high berm may be substituted for a six foot (6') opaque fence.

* * * * *

SECTION 7: Chapter 6, “Zoning Requirements”, of Title 10, “Zoning Regulations”, of the Village of Lake Villa Village Code is hereby amended by the addition of a new Article E, “Renewable Energy Systems”, which shall read as follows:

“ARTICLE E: RENEWABLE ENERGY SYSTEMS:

- 1: PURPOSES: The purposes of this Section are to:
 - A. Establish zoning regulations relative to the installation and operation of renewable energy systems permitted to be installed within the Village, i.e., Small Wind Energy Systems and Solar Renewable Energy Systems.
 - B. Accommodate sustainable energy production from renewable energy sources.
 - C. Preserve the character and aesthetics of the Village’s zoning districts in the interest of maintaining property values, and promoting the public health, safety and welfare of Village residents and businesses.
- 2: GENERAL REQUIREMENTS: The requirements set forth in this Section shall govern the Renewable Energy Systems which may be installed within the Village.
 - A. Applicability: The provisions of this Section are intended to establish zoning regulations for Solar Energy Systems and Small Wind Energy Systems which may be installed in the Village. Geothermal Energy Systems and Large Wind Energy Systems are not permitted within any zoning district of the Village. Renewable energy installations not explicitly addressed herein may be authorized by a conditional use permit issued by the Village subject to compliance with the applicable provisions of this Village Code.
 - B. Use: Except as authorized by the Board of Trustees of the Village for public utility purposes, a Renewable Energy System shall be accessory to the principal permitted use of a site.
 - C. Approvals: No approval granted for a Renewable Energy System under the provisions of this Section shall be construed to prevent ordinary or permitted building, landscaping, or other accessory improvements on adjacent properties.
 - D. Permitting and Installation:
 - (1) A building permit is required to be obtained from the Village prior to commencement of any construction activity relative to the installation of any Renewable Energy System.
 - (2) The owner of a Renewable Energy System shall ensure that it is installed and maintained in good condition and in compliance with all applicable

provisions of this Village Code and the laws, statutes, codes, and regulations enforced by any State or Federal agency of competent jurisdiction.

- (3) All Small Wind Energy Systems shall be equipped with manual and/or automatic controls to limit rotation of blades to a speed below the manufacturer's designed limits.
- (4) All wiring associated with a Renewable Energy System shall be underground or contained within a raceway that complements the building materials of the principal structure.
- (5) Interconnection: Energy produced by a Renewable Energy System shall be utilized on-site, except for Net Metering as authorized by the appropriate regulatory agencies required by law.
- (6) Illumination of a Renewable Energy System shall be prohibited, except to accommodate co-installation of parking lot lighting luminaries, where applicable.
- (7) Signage: No commercial signage or attention-getting device is permitted on any Renewable Energy System. A sign of a plain white background with black lettering not exceeding four (4) square feet in size shall be provided on each Small Wind Energy System which indicates the emergency contact information of the property owner or operator.
- (8) Screening: There shall be no required mechanical screening for Renewable Energy Systems.

3: SMALL WIND ENERGY SYSTEMS:

A. Authorization of Use:

(1) Building-Mounted Small Wind Energy System:

- (a) Conditional Use: Building-Mounted Small Wind Energy Systems shall be permitted as a conditional use in the CB, SB, LI, and LI-2 Zoning Districts and shall be installed in compliance with the requirements of this Section and the other applicable provisions of this Village Code.
- (b) Maximum Permitted Height: The maximum total permitted height of a Building-Mounted Small Wind Energy System shall not exceed ten feet (10') above the peak roof height of the building upon which said System is installed, or ten feet (10') above the maximum building height permitted in the respective zoning district in which said System will be located, whichever is less.
- (c) Location:

- (i) Building-Mounted Small Wind Energy Systems shall be affixed to the roof deck of a flat roof or to the ridge or slope of a pitched roof and may not be affixed to the parapet or chimney of any structure.
 - (ii) Such systems shall be set back a minimum of five feet (5') from the edge or eave of the roof.
 - (2) Ground-Mounted Small Wind Energy System: Ground-mounted Small Wind Energy Systems shall be prohibited in all Zoning Districts of the Village.
- B. Noise: Sound levels for any Building-Mounted Small Wind Energy System shall not exceed the maximum decibels established in Section 10-4-1-3 (Performance Standards) of this Title. The Village may, at its discretion, require a professional sound measurement by a third party expert at the expense of the property owner, to confirm that the performance of such a wind energy system complies with said Performance Standards.
- C. Color: Building-Mounted Small Wind Energy Systems shall be monochromatic in color, finished with a neutral and non-reflective coating, such as white or light grey. Ground equipment, such as cabinets and associated facilities, shall be factory-finished to match or complement the color of other structures on the respective property.

4: SOLAR ENERGY SYSTEMS:

A. Authorization of Use:

- (1) Permitted Use: Building-Mounted Solar Energy Systems may be authorized administratively by a building permit in all zoning districts in accordance with the requirements of this Section and the other applicable provisions of this Village Code and shall be subject to prior review of the plans therefor and written approval thereof by the Zoning Enforcement Officer and the Building Commissioner, or their designees.
- (2) Conditional Use: Any Ground-Mounted Solar Energy System must be specifically authorized by a conditional use, but such systems shall only be located within the Village's AG, LI, or LI-2 Zoning District.

B. Height:

- (1) Building-Mounted Solar Energy System:
 - (a) When installed on a flat roof, a Building-Mounted Solar Energy System shall not exceed a maximum height of six feet (6') as measured from the roof surface of the building on which the system will be mounted to the highest point of the system as installed;

- (b) When installed on a pitched roof, a Building-Mounted Solar Energy System shall be mounted parallel to the pitch of the roof and not extend more than one (1) foot off of the roof surface;
 - (c) In any event, the height of a Building-Mounted Solar Energy System shall not exceed five feet (5') above the peak roof height of said building or five feet (5') above the maximum permitted building height of the respective zoning district, whichever is less.
- (2) Ground-Mounted Solar Energy System: The maximum height of a Ground-Mounted Solar Energy System shall be six feet (6') as measured from the average grade at the base of the system to the highest edge of the system as installed.

C. Location of Ground-Mounted Solar Energy Systems:

- (1) All Ground-Mounted Solar Energy Systems shall be subject to and shall require a conditional use permit authorizing installation and maintenance thereof by an ordinance approved by the Corporate Authorities of the Village after a required public hearing thereon, which conditional use permit shall require and include, but not be limited to, the Applicant's submission to the Village of a landscape screening plan and a plan for the decommissioning of such System, including a performance guarantee, all of which shall be approved by the conditional use ordinance.
- (2) Ground-Mounted Solar Energy Systems shall not be located within any portion of the required front yard or corner side yard of any lot or parcel or in any utility, water, sewer, or other type of public or Village easement.
- (3) All parts of any Ground-Mounted Solar Energy System shall be set back at least fifteen feet (15') from any interior side lot line(s) and at least fifteen feet (15') from any rear property line(s) of any lot or parcel, and a clear, brush-free and vegetation-free area not less than ten feet (10') in width, which area shall be required and maintained between the System and any property line.
- (4) To the extent the respective requirements of Subparagraphs (2) and (3) are inconsistent, the more restrictive requirement of such Subparagraphs shall prevail and control.
- (5) Each ground-Mounted Solar Energy System shall be located on a lot or parcel so that no portion of the System is visible from any street. Where the Village Administrator determines that it is necessary to accomplish the foregoing requirement of this Subparagraph 5, any Ground-Mounted Solar Energy System shall be effectively screened by fencing or landscaping in a manner approved in advance by the Village Administrator in order that no portion of said System is visible from any street(s) adjacent to the subject property.

- D. Size of Ground-Mounted Solar Energy Systems: Ground-mounted, large-scale solar energy systems may not exceed 30 acres in size or five (5) megawatts a/c in capacity.

5: MAINTENANCE AND REMOVAL OF RENEWABLE ENERGY SYSTEMS

- A. The owner(s) and/or occupant(s) of the property upon which a Renewable Energy System is located shall be responsible to maintain said System: (1) in good repair and proper operating condition, (2) in compliance with this Village Code, including compliance with all applicable standards to ensure structural integrity of such facilities, (3) in compliance with (i.e., not exceeding) the noise level standards set from time to time by the Illinois Pollution Control Board for noise emissions from Class C land to Class A land and such other noise regulations as set forth in this Village Code, as amended from time to time, and (4) in compliance with the conditional use granted by the Village to authorize such system at all times. If a system becomes inoperable or damaged, operation of such system must cease and be promptly and properly remedied, or such system shall be removed.
- B. If the Village determines that a Renewable Energy System fails to comply with the applicable provisions of this Village Code, the Village shall provide written notification to the property owner. The property owner shall have a period of sixty (60) days from the date of notification to either restore the Renewable Energy System to proper operating condition and to a condition of compliance with the applicable provisions of this Village Code, or remove the system.
- C. In the event such Renewable Energy System is not brought into compliance with this Village Code within the specified time period, the Village may, and shall have the authority to remove or to cause the removal of said system at the property owner's expense and record a lien against the respective property for the Village's costs incurred relative to removal thereof, including but not limited to attorneys' fees.
- D. The Village may pursue any and all available legal remedies to ensure that a Renewable Energy System which fails to comply with this Village Code or which constitutes a danger or a nuisance to persons or property is brought into compliance or removed.
- E. Any delay by the Village in taking enforcement action against the owner of a Renewable Energy System and the owner of the property upon which such system is located, if such owner is different from the owner of such system, shall not constitute any waiver of the Village's right to take any action thereon at a later time.
- F. The Village may seek to have the Renewable Energy System removed regardless of the owner's or operator's intent to repair or remove said system, and regardless of any permits that may have been issued or granted therefor.
- G. After the Renewable Energy System is removed, the owner and occupant of the subject property shall be jointly and severally obligated to promptly restore the

subject property to a condition reasonably consistent with such property's condition prior to the installation of said system."

6: PROHIBITED RENEWABLE ENERGY SYSTEMS:

- A. Geothermal Energy Systems shall be prohibited within all Zoning Districts of the Village as they present a risk to the aquifer which is relied upon by most of the Village for its potable water supply.
- B. Large Wind Energy Systems and ground-mounted small wind energy systems shall be prohibited within all Zoning Districts of the Village as they are inconsistent with the character and/or the scale of permitted uses within each of the Village's Zoning Districts.

7: STANDARDS FOR CONDITIONAL USES:

- A. Standards for Granting a Certain Conditional Use:
 - (1) The proposed Renewable Energy System shall provide demonstrable benefits in furthering the intent of this Section and providing renewable energy to the property on which it is proposed; and
 - (2) The proposed Renewable Energy System is located in such a manner as to minimize intrusions on adjacent residential uses through siting on the lot, selection of appropriate equipment, and such other appropriate means; and
 - (3) The establishment of the proposed Renewable Energy System will not prevent the normal and orderly use, development, or improvement of the adjacent property for uses permitted in the respective zoning district.

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 Village of 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, 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 Corporate Authorities hereby declare that they 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, sentence, clauses or phrases be declared unconstitutional, invalid or ineffective.

SECTION 12: This Ordinance shall be in full force and effect ten (10) days from and after its passage, approval, and publication, as provided by law.

SECTION 13: The Village Clerk is hereby directed to publish this ordinance in pamphlet form.

Passed by the Corporate Authorities on February 5, 2024, on a roll call vote as follows:

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

Approved by the Mayor on February 5, 2024.

James McDonald, Mayor
Village of Lake Villa

ATTEST:

Mary Konrad, Village Clerk

Published in pamphlet form this 5th day of February, 2024.

Ordinance 2024-02-02: An Ordinance Approving Various Zoning Code Text Amendments

Staff Contact: Michael Strong, Village Administrator

The Village Board is being asked to consider approval for Ordinance 2024-02-03 an Ordinance that enacts various amendments to the Village's Zoning Regulations. The amendments relate to new definitions and abbreviations, zones and zoning regulations, buffer yard/bulk standards, renewable energy systems and landscape buffer yard and screening requirements. A full text of the amendments, including blackline revisions to the existing Code, is included in Section 3 of the attached Ordinance.

During its regular meeting on December 14, 2023, the Plan Commission/Zoning Board of Appeals reviewed a presentation prepared by the Village's Land Planner, Teska Associates, relative to mixed-use zoning, and current opportunities to amend the Village's Zoning Code to reflect both current and future desired development patterns within the Village. Specifically, Village Staff reviewed opportunities to address the following:

- Mixed-use opportunities within the central business district and peripheral areas identified in the Village's Comprehensive Plan. The amendments propose various new conditional uses that may be appropriate within the Village's multi-family residential zoning district to allow for retail uses.
- Current setback regulations within the central business district, specifically, for properties that are not located on Cedar Avenue. Setbacks are proposed to be reduced to allow for buildings that can be located closer to the roadway.
- Setback requirements for the suburban business and light industrial zoning districts have been increased when those zoning lots abut residential property. These additional setback distances would mirror other commercial zones within the Code.
- Landscape screening requirements to enhance current buffer yard requirements for new development. As proposed, screening would need to meet minimum requirements for height and year-round opacity to further protect transitional development while ensuring greater beautification standards.
- Establishment of rules and regulations pertaining to renewable energy system development within the Village. There are not currently any zoning standards within the Village Code that would otherwise contemplate these types of development opportunities.

The Zoning Board of Appeals held a discussion on the proposed amendments during their meeting on December 12, 2023, and subsequently held a public hearing on January 18, 2024. During the public hearing, one member of the public spoke in favor of the buffer yard and setback amendments, indicating that it would help preserve and protect low density uses from potentially high or more intense uses. Upon closing of the public hearing, the

Zoning Board of Appeals made a motion to recommend approval to the Village Board (Approved 6-0).

Suggested Motion: *Motion to approve Ordinance 2024-02-02 Approving Various Text Amendments to Title 10 (Zoning Code) of the Village Code*

VILLAGE OF LAKE VILLA ZONING BOARD OF APPEALS
MEETING OF JANUARY 18, 2024
RE: AMENDMENTS TO VILLAGE OF LAKE VILLA
ZONING REGULATIONS

A motion was made by ZBA Member Meyer and seconded by ZBA Member Cramond to recommend to the Mayor and Board of Trustees of the Village of Lake Villa approval of the following text amendments to Title 10, "Zoning Regulations", of the Lake Villa Village Code:

- (1) Chapter 2, "Definitions" - Section 10-2-2, "Definitions and Abbreviations": To be amended to add the following new definitions: Geothermal Energy System; Large Wind Energy System; Net Metering; Renewable Energy System; Small Wind Energy System; Small Wind Energy System, Ground-Mounted; Small Wind Energy System, Building-Mounted; Solar Energy System; Solar Energy System, Building-Mounted; Solar Energy System, Ground-Mounted; and Total System Height.
- (2) Chapter 3, "Zones and Zone Regulations", to be amended:
 - (1) Table 10-3B-2, "Permitted Conditional, Temporary, and Prohibited Uses";
 - (2) Table 10-3C-2, "Lot Area, Yard and Bulk Regulations Table".
- (3) Paragraph G, "Buffer Yards", of Section 10-4-6, "Landscaping", of Chapter 4, "Supplementary Zone Regulations": To be amended relative to the landscaping required for different types of buffer yards.
- (4) Chapter 6, "Zoning Requirements", of Title 10 is proposed to be amended by adding a new Article E, "Renewable Energy Systems".

Based upon the following findings of fact:

- (A) It is in the best interests of the Village, its residents, and the public health, safety, and welfare to provide for the aforesaid amendments to Title 10, "Zoning Regulations", of the Village of Lake Villa Village Code.
- (B) The proposed text amendments meet the challenge of changing conditions in the Village and in the zones affected.
- (C) The proposed amendments are consistent with the intent of the Zoning Ordinance and with its various provisions and also are consistent with the Village's Official Comprehensive Plan and Land Use Map.
- (D) The proposed amendments will not be detrimental to the development of the Village.

01/19/24

VILLAGE OF LAKE VILLA

ORDINANCE NO. 2024-02-03

ZONING ORDINANCE VARIATION

RE: Property Address: 229 Burnett Avenue
(P.I.N. 06-04-100-017)

ADOPTED BY

THE CORPORATE AUTHORITIES

OF THE VILLAGE OF LAKE VILLA

THIS 5TH DAY OF FEBRUARY, 2024

Published in pamphlet form by authority of the Corporate Authorities of the Village of Lake Villa, Lake County, Illinois, this 5th day of February, 2024

ZONING ORDINANCE VARIATION
RE: Property Address: 229 Burnett Avenue
(P.I.N. 06-04-100-017)

WHEREAS, the owner of the property which is the subject of this Ordinance is Roman Jakubiak, and the Petitioner herein is Elzbieta Jakubiak (collectively, the “Petitioners”), and said property is commonly known as 229 Burnett Avenue, Lake Villa, Illinois (the “Property”) and is legally described as follows:

THAT PART OF LOT 2 OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 45 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, BOUNDED BY A LINE DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE WEST LINE OF PARK PLACE EXTENDED SOUTH, AND THE SOUTH LINE OF BURNETT AVENUE, AS SHOWN ON THE PLAT OF BURNETT’S ADDITION TO LAKE CITY (NOW LAKE VILLA), ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK “B” OF PLATS, PAGE 7; THENCE SOUTH, 165 FEET; THENCE WEST, 100 FEET; THENCE NORTH 165 FEET TO THE SOUTH LINE OF BURNETT AVENUE; THENCE EAST, 100 FEET TO THE POINT OF BEGINNING, IN LAKE COUNTY, ILLINOIS.

(P.I.N. 06-04-100-017)

; and

WHEREAS, the Petitioner, Elzbieta Jakubiak, is requesting approval of an Application for Variations from the Village of Lake Villa Zoning Regulations in order to continue to operate and maintain the existing home occupation on the Property in the nature of a hair salon with more than one (1) employee who is not a resident of the Property, to employ not more than two (2) persons who are not residents of the Property to be able to work on the Property in this home occupation, notwithstanding the fact that Section 10-4-5-3, “Home Occupations”, of the Village’s Zoning Regulations limits the number of employees who may work on the premises to not more than one (1) person who is not a resident of the dwelling unit, and also limits the square foot area of any home occupation to 15% of the residence, or 400 square feet, whichever is less; and

WHEREAS, the matter was referred to the Zoning Board of Appeals (“ZBA”) of the Village of Lake Villa (hereinafter, the “Village”), and after due publication and notice as provided by law, the ZBA held a public hearing thereon on January 18, 2024, at which time, upon roll call, the vote was three (3) ZBA members in favor of approval and three (3) ZBA members against approval, and therefore the recommendation to the Corporate Authorities of this Village contained in the report of the ZBA was not considered a positive recommendation for approval of the requested variations; and

WHEREAS, there do not appear to be any practical difficulties and/or particular and undue hardships which would result from the strict application of the aforesaid provisions of the Lake Villa Zoning Regulations to the Property; and

WHEREAS, the Corporate Authorities of this Village, after reviewing the record of the proceedings and the report of the ZBA have considered the request for the aforesaid variations and have determined that the requested variations be denied:

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

SECTION 1: The Corporate Authorities of the Village of Lake Villa hereby find that the statements in the preamble to this Ordinance are true and correct and are incorporated herein as its findings of fact the same as if each had been set forth in its entirety.

SECTION 2: The Corporate Authorities of this Village hereby make the following additional findings of fact:

1. Practical Difficulties: The Petitioners have not established that the application of the strict letter of the provisions of the Lake Villa Zoning Regulations would create a particular hardship or a practical difficulty as denial of the requested variation(s) would not prevent the Petitioners from continuing to operate and maintain the existing home occupation as a hair salon on the Property with only one (1) person who is not a resident of the Property, rather than two (2) non-resident employees as the Petitioners have requested in compliance with the applicable provisions of the Village's Zoning Regulations. These facts do not constitute a practical difficulty and, therefore, this standard is not met.
2. No Unique Physical Condition: There is no unique physical condition present in this case. It would amount to no more than a mere inconvenience if the Petitioners' request for variation(s) is denied. The Petitioners could add one (1) additional person, rather than two (2), who is not a resident of the dwelling unit in compliance with the applicable provisions of the Village's Zoning Regulations. These facts do not constitute a practical difficulty and, therefore, this standard is not met.
3. Any Need Is Self-Created: There is no unique physical condition existing on the Property which would justify the Petitioners' request for the subject zoning variation(s) for the Property to be permitted to expand the operation of the existing home occupation as a hair salon on the Property in a way which is contrary to the Village's Zoning Regulations. The Zoning Regulations do permit one (1) additional person who is not a resident of the subject dwelling unit to be employed with regard to a home occupation. Therefore, this standard has not been or will not be met.
4. The Petitioners Would Not Be Denied Any Substantial Rights: The Petitioners would not be denied substantial rights commonly enjoyed by other property owners as the Petitioners can still expand the existing home occupation as a hair salon without the requested variation(s), as the Zoning Regulations already permit one (1) additional person who is not a resident of the subject dwelling unit to be employed with regard to a home occupation. Therefore, this standard has not been or will not be met.

5. The Petitioners Are Seeking a Special Privilege: Approval of the variation(s) requested by the Petitioners would constitute a special privilege. Denial of the Petitioners' request will not deprive the Petitioners of the continued operation of the existing home occupation as a hair salon on the Property as the Zoning Regulations permit the Petitioners to employ one (1) additional person who is not a resident of the dwelling unit on the Property. Therefore, this standard has not been or will not be met.
6. The proposed variation(s) would not be in harmony with the general and specific purposes of the Zoning Ordinance. The Petitioners have operated the existing home occupation, i.e., a hair salon, on the Property for a number of years, and the Petitioners' proposed expansion thereof by proposing to employ not more than two (2) persons who do not reside on the premises to work in the subject home occupation is not in harmony with the general and specific purposes of the Village's Zoning Regulations and Comprehensive Plan. Therefore, this standard has not been or will not be met.
7. The Petitioner Has Other Alternatives: The Village's Zoning Regulations do allow the Petitioners to employ one (1) person who does not live in the dwelling unit to work for the subject home occupation as permitted by the Village's Zoning Regulations. Therefore, this standard has not been or will not be met.
8. The Variations Are Not The Minimum Required: The variation(s) requested by the Petitioners are not the minimum relief necessary to alleviate any hardship or difficulty presented by the strict application of the Village's Zoning Regulations, as the Village's Zoning Regulations do provide for expansion of home occupations by permitting the Petitioners to employ one (1) additional person who does not live in the dwelling unit to work for the subject home occupation. Therefore, this standard has not been or will not be met.

SECTION 3: A variation from the provisions of Section 10-4-5-3, "Home Occupations", of the Village's Zoning Regulations (the "Zoning Regulations") is hereby denied for the Property based upon the foregoing reasons as set forth in this Ordinance.

SECTION 4: This Ordinance shall be published in pamphlet form and shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law.

Passed by the Corporate Authorities on February 5th, 2024, on a roll call vote as follows:

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

Approved by the Mayor on February 5th, 2024.

James McDonald, Mayor
Village of Lake Villa

ATTEST:

Mary Konrad, Village Clerk

PUBLISHED IN PAMPHLET FORM THIS 5TH DAY OF FEBRUARY, 2024

VILLAGE OF LAKE VILLA ZONING BOARD OF APPEALS
MEETING OF JANUARY 18, 2024
RE: PETITION OF ELZBIETA AND ROMAN JAKUBIAK
RELATIVE TO THE PROPERTY AT 229 BURNETT AVENUE

Motion by ZBA Member Steve Smart seconded by ZBA Member Jake Crammond, that the Lake Villa Zoning Board of Appeals recommend to the Mayor and Board of Trustees of the Village of Lake Villa the approval of the variation(s) from the home occupation regulations of Section 10-4-5-3 of the Village's Zoning Regulations requested relative to the property at 229 Burnett Avenue to allow the Petitioners to continue to operate and maintain the existing home occupation in the nature of a hair salon with more than one (1) employee who is not a resident of the Subject Property. The Petitioner is requesting permission to add up to two (2) additional employees who are not residents of the Subject Property to be able to work on the Subject Property in this home occupation notwithstanding the fact that Section 10-4-5-3, "Home Occupations", of the Village's Zoning Regulations limits the number of employees who may work on the premises to not more than one (1) person who is not a resident of the dwelling unit. The Zoning Regulations of the Village also limit the square foot area of any home occupation to 15% of the residence, or 400 square feet, whichever is less, therefore, an additional zoning variation may be required with respect to such provisions.

I. FINDINGS OF FACT:

- A. The Property is located within the corporate limits of the Village of Lake Villa within the Village's R-1 Residential Zoning District, is commonly known as 229 Burnett Avenue, Lake Villa, IL (Permanent Index Number 06-04-100-017) and is legally described as follows:

THAT PART OF LOT 2 OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 45 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, BOUNDED BY A LINE DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE WEST LINE OF PARK PLACE EXTENDED SOUTH, AND THE SOUTH LINE OF BURNETT AVENUE, AS SHOWN ON THE PLAT OF BURNETT'S ADDITION TO LAKE CITY (NOW LAKE VILLA), ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK "B" OF PLATS, PAGE 7; THENCE SOUTH, 165 FEET; THENCE WEST, 100 FEET; THENCE NORTH 165 FEET TO THE SOUTH LINE OF BURNETT AVENUE; THENCE EAST, 100 FEET TO THE POINT OF BEGINNING, IN LAKE COUNTY, ILLINOIS.

- B. The matter was referred to the Zoning Board of Appeals of the Village of Lake Villa, and after due publication and notice as provided by law, the ZBA held a public hearing on January 18, 2024, and is submitting its recommendation to the Corporate Authorities of the Village to approve said variation(s).
- D. It appears that there are practical difficulties and particular and undue hardships resulting from the strict application of the aforesaid provisions of the Lake Villa Zoning Regulations to the Property as follows:
1. Practical Difficulties: No variation shall be granted unless the Petitioner shall establish that carrying out the strict letter of the provisions of the LV Zoning Regulations would create a particular hardship or a practical difficulty.

Approval of the variation(s) sought by the Petitioner would enable the Petitioner to continue to occupy the residence on the Property and continue to utilize a portion of the subject residential structure for the purpose of maintaining the operation of an existing home occupation as a hair salon within a portion of the residential structure on the Property and expand the operation thereof by adding up to two (2) additional employees of the hair salon who are not residents of the Subject Property, notwithstanding the fact that the Zoning Regulations of the Lake Villa Village Code otherwise limit the number of employees who may work on the premises to not more than one (1) person who is not a resident of the dwelling unit. These facts constitute a practical difficulty and, therefore, this standard is met.

2. Unique Physical Condition: The Property is exceptional as compared to other properties subject to the same provision by reason of a unique physical condition, including presence of an existing use, structure, and sign, whether conforming or nonconforming, irregular or substandard shape or size, exceptional topographical features, or other extraordinary physical conditions peculiar to, and inherent in, the subject property that amount to more than a mere inconvenience to the owner and that relate to or arise out of the property rather than the personal situation of the current owner of the property.

The Property consists of a residential structure, a separate garage which abuts a public alley, and there appears to be adequate available parking on the Property in the form of the large asphalt parking area adjacent to the garage to accommodate a slightly expanded home occupation on the Property. A portion of the residential structure has been utilized for many years as a home occupation as a hair salon, and without approval of the requested variation(s), the Petitioner would be unable to expand the existing home occupation by adding up to two (2) additional employees who do not live on the premises. These facts constitute a practical difficulty and, therefore, this standard is met.

3. Not Self-Created: The aforesaid unique physical condition is not the result of any action or inaction of the owner and existed at the time of the enactment of the provisions from which a variance is sought or was created by natural forces or was the result of governmental action, other than the adoption of this Ordinance.

The operation of the existing home occupation as a hair salon on the Property for many years and the unique characteristics of the Property have been considered by the Village relative to the Petitioner's request. Therefore, this standard has been or will be met.

4. Denied Substantial Rights: The carrying out of the strict letter of the provision from which a variance is sought would deprive the owner of the subject property of substantial rights commonly enjoyed by owners of other properties subject to the same provision.

A portion of the residential structure on the Property has been utilized for many years as a home occupation as a hair salon, and without approval of the requested variation(s), the Petitioner would be unable to expand the existing home occupation by adding up to two (2) additional employees who do not live on the premises. If the

Petitioner is required to comply with the strict letter of the Village's Zoning Regulations, the Petitioner would be denied substantial rights relative to expansion of the existing home occupation being operated on the Property. Therefore, this standard has been or will be met.

5. Not Merely Special Privilege: The alleged hardship or difficulty is neither merely the inability of the owner or occupant to enjoy some special privilege or additional right not available to owners or occupants of other lots subject to the same provision, nor merely the inability of the owner to make more money from the use of the subject property.

The Petitioner is seeking approval of variation(s) not to receive a special privilege but to allow the Petitioner the same privilege as extended to other persons operating home occupations on properties within the Village, i.e., the ability to continue and/or expand an existing home occupation on the Property, and no other reasonable alternatives appear to be available. Therefore, this standard has been or will be met.

6. Ordinance and Plan Purposes: The proposed variations would not result in a use or development of the Property that would not be in harmony with the general and specific purposes for which the Zoning Ordinance, and the provisions from which the variations are sought, was enacted or the general purpose and the intent of the Comprehensive Plan.

The Petitioner has operated the existing home occupation, i.e., a hair salon, on the Property for a number of years, and the Petitioner's proposal to expand by up to two (2) persons the number of people working for the subject home occupation is in harmony with the general and specific purposes of the Village's Zoning Regulations and Comprehensive Plan. Therefore, this standard has been or will be met.

7. No Other Remedy: There is no means other than the requested variation(s) by which the alleged hardship or difficulty can be avoided or remedied to a degree sufficient to permit a reasonable use of the Property.

There does not appear to be another remedy which is practical or feasible, other than approval of the variation(s) requested by the Petitioner, which is the minimum necessary for the Petitioner to avoid a potential financial hardship. Therefore, this standard has been or will be met.

8. Minimum Required: The requested variation is the minimum measure of relief necessary to alleviate the alleged hardship or difficulty presented by the strict application of this Ordinance.

The variation(s) requested by the Petitioner are the minimum relief necessary to alleviate a potential financial hardship which could be created by requiring the strict application of the Village's Zoning Regulations. Therefore, this standard has been or will be met.

9. Other Findings of Fact:

- a. The variation(s) will not impair an adequate supply of light and air to adjacent property;
- b. The variation(s) will not unreasonably increase the congestion in public streets.
- c. The variation(s) will not increase the danger of fire or endanger the public safety.
- d. The variation(s) will not unreasonably diminish or impair established property values within the surrounding area, or in any other respect impair the public health, safety, comfort, morals and welfare of the inhabitants of the Village.
- e. The variation(s) will not permit a use otherwise excluded from the particular zone in which the Property is located.

On roll call, the vote was three (3) ZBA members in favor of approval and three (3) ZBA members against approval.

The Village Attorney, Jim Bateman, reported that the Motion failed because a ZBA recommendation for approval must be supported by at least four (4) affirmative votes of the ZBA members, and therefore, when the ZBA forwards its report to the Village's Board of Trustees on this matter, it will not be considered a positive recommendation. The Village Board will only be able to approve the Petitioner's request by an affirmative vote of four (4) trustees.

**Zoning Variation Request – 229 Burnett Avenue
(Cover Transmittal)**



DATE: January 26, 2024

TO: Chairman Craig Kressner and Members of the Zoning Board of Appeals

FROM: Michael Strong, Village Administrator

RE: 229 Burnett Avenue Variation Request (the “Subject Property”)

<u>Property Owner</u>	<u>Property Location</u>	<u>Zoning District</u>
Elzbieta Jakubiak	229 Burnett Avenue	Residential - 2 R2

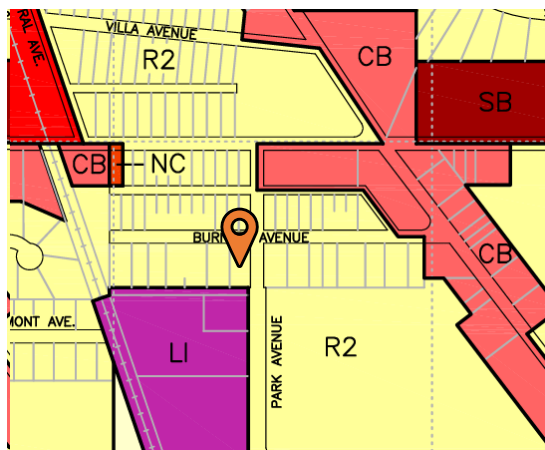
Project Representatives: Elzbieta Jakubiak

Summary of Request:

The Petitioner is requesting the approval of an Application for Variations from the Village of Lake Villa Zoning Regulations for the Subject Property in order to continue to operate and maintain the existing home occupation in the nature of a hair salon with more than one employee who is not a resident of the Subject Property. The Petitioner is requesting permission to add up to two (2) additional employees who are not residents of the Subject Property to be able to work on the Subject Property in this home occupation notwithstanding the fact that Section 10-4-5-3, “Home Occupations”, of the Village’s Zoning Regulations limits the number of employees who may work on the premises to not more than one person who is not a resident of the dwelling unit.

The Zoning Regulations of the Village limit the square foot area of any home occupation to 15% of the residence, or 400 square feet, whichever is less, therefore, an additional zoning variation may be required with respect to such provisions.

Subject Property



The Subject Property is located in the Village’s R-2 residential zoning district. The property is in the R2 Residential 2 Zoning District. The property is located at the southwest corner of Burnett Avenue and Park Avenue with a lot size of roughly 16,800 square feet.

The property is surrounded by Limited Industrial (LI) to the south and Residential 2 (R2) to the east, west, and north.

Procedural Review for Variation Request

Pursuant to Section 10-7-4 of the Village Code, a variation from the Zoning Code may be granted in accordance with the standards and procedures set forth in the Code. An application for variation must first be submitted to the Village, which will then be forwarded to the Zoning Board of Appeals for a required public hearing, after which the Board of Trustees will review such report or recommendation of the Board. During the Public Hearing, the Zoning Board of Appeals will hear the evidence presented by Village Staff, Applicant/Developer, and any individuals in the audience wishing to provide public comment, present evidence, and/or cross-examine witnesses relative to the proposed variation request. At the conclusion of the public hearing, the Board shall, with the aid and advice of Village Staff, transmit its findings and recommendations as to whether a variation should be approved, approved subject to modifications, or not approved.

Recommendation by Village Staff

Should the Zoning Board of Appeals be inclined to recommend to the Board of Trustees the approval of the requested variation required for the Project, Village Staff recommends the following conditions be included as part of such recommendation of the Zoning Board of Appeals to the Village Board as outlined below:

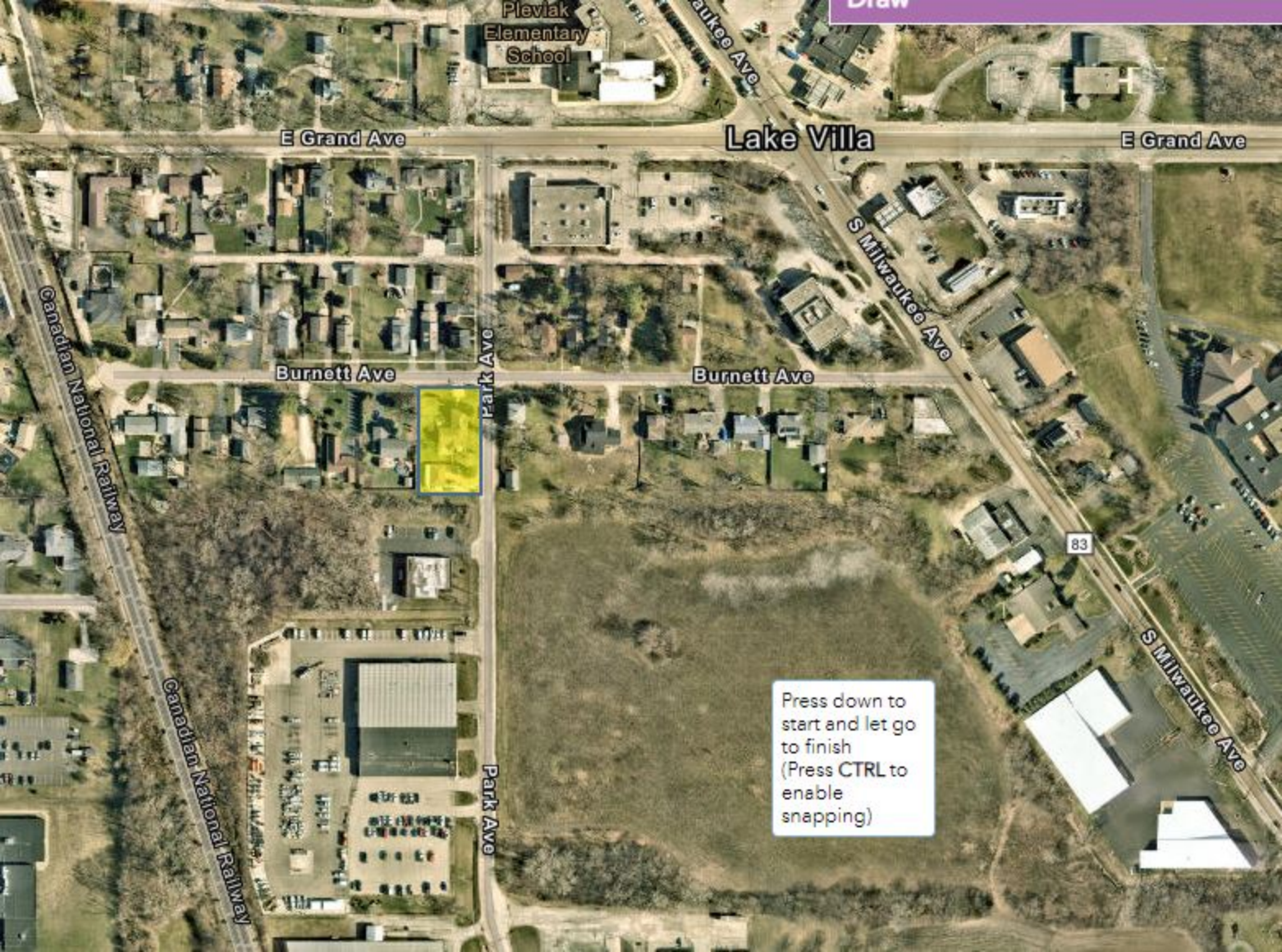
- 1) The home occupation shall otherwise abide by all other provisions of Section 10-4-5-3 (Home Occupations) of the Village's Zoning Regulations.
- 2) The home occupation shall be limited to six (6) client visits per day.
- 3) Adequate, off-street parking shall be provided for all clients visiting the home.
- 4) The petitioner shall stagger appointments to avoid any conflicts with parking.
- 5) Consider limiting the hours of the additional employee to align with general business hour operations (e.g. 9am – 5pm daily)

Action Requested

Village Staff requests that the Zoning Board of Appeals hold a public hearing to consider the Petitioner's request for variation and recommend approval, approval with modifications, or disapproval to the Village Board of Trustees.

Attachments

- Exhibit 1 – Aerial Photograph
- Exhibit 2 – Petitioner's Application Packet and Submittals
- Exhibit 3 – Copy of Public Hearing Notice
- Exhibit 4 Findings of Fact (Approval/Denial)



Pleviak
Elementary
School

Lake Villa

E Grand Ave

E Grand Ave

Burnett Ave

Burnett Ave

Park Ave

Park Ave

S Milwaukee Ave

S Milwaukee Ave

Canadian National Railway

Canadian National Railway

83

Press down to
start and let go
to finish
(Press CTRL to
enable
snapping)

**VILLAGE OF LAKE VILLA
APPLICATION FOR ZONING RELIEF**

**ZONING CHANGE, CONDITIONAL USE PERMIT, PLANNED UNIT
DEVELOPMENT, AND VARIATION APPLICATION**

Please print or type all information:

- I. _____ Zoning change
_____ Conditional Use Permit (CUP)
_____ Planned Unit Development (PUD)
_____ Variation from the zoning ordinance

II. Now come _____

and represent that they are the (owner) (contract purchaser) (lessee) of the following
described real estate to-wit: (Legal description): _____

_____.

III. Commonly known as (street address): _____

IV. Physical location of the property:

Located on the _____ side of _____, approximately
(direction) (street name)
_____ feet _____ from _____.
(direction) (street name)

V. Permanent Real Estate Tax (PIN) Number: _____

Assessed Valuation for the last three years:

20_____ \$ _____

20_____ \$ _____

20_____ \$ _____

VI. That said premises are now classified under the Lake Villa Zoning Ordinance as the _____ zone, and are presently:

(insert vacation, or a description of the present use of the property)

VII. That under said current classification, the petitioner(s) are prohibited from installing and operating therein the following uses, of which they are desirous.
(Make a brief statement as to the proposed use.)

VIII. That petitioner(s) feel that their request is justified in _____

(Make a statement as to why you believe the requested change is desirable.)

WHEREFOR, your petition(s) pray that your Honorable Body, pursuant to your rules and regulations, will hold a public hearing as provided by ordinance and as a result of said hearing recommend to the Village Board of Lake Villa, that the Village amend, or modify the use(s) to which the above described premises may be put; that said premises be:

A. _____ Rezoned from the present _____ zone to the _____ zone.

B. _____ Issued a Conditional Use Permit.

C. _____ Issued a Planned Unit Development

D. _____ Issued a variation from Ordinance.

E. _____

IX. PETITIONER'S NAME _____

Print/type

Signature

Address

Phone number

X. Some of the items required may be waived depending upon the nature and scope of this application.

1. If petitioner is a corporation, a counsel at the public hearing must represent you.
2. Petitioner must present with this petition the following:
 - i. Current evidence of title to property, purchase contract or lease agreement.
 - ii. Plat of Survey with square footage of property
 - iii. Plat of Survey with all existing buildings and structures shown and specifically located.
 - iv. Photographs of the area for which the change is requested.
 - v. Sketch drawn to scale of subject property with proposed changes, and all property and improvements within 300 feet of subject property (include North arrow.)
 - vi. Legal description of the property.
3. Indicated which portion, if any of subject property, is in flood plain.
4. Letter of Concurrence from present property owner if different from petitioner(s). Letter from owner must show owner's name, address, and present phone number.
5. If requested for a Conditional Use Permit, requirements of the Lake Villa Zoning Ordinance Article Four, Section IV.

For office use only

Zoning change fee:	\$_____
Variation fee:	\$_____
CUP fee:	\$_____
PUD fee:	\$_____
Escrow:	\$_____
Total amount received:	\$_____

Date payment received: _____ Cash Check#_____



Lake County

FROM THE OFFICE OF HOLLY KIM, LAKE COUNTY COLLECTOR

Make Checks Payable to: LAKE COUNTY COLLECTOR

1ST INSTALLMENT
PAYMENT COUPON
RETURN WITH PAYMENT

1

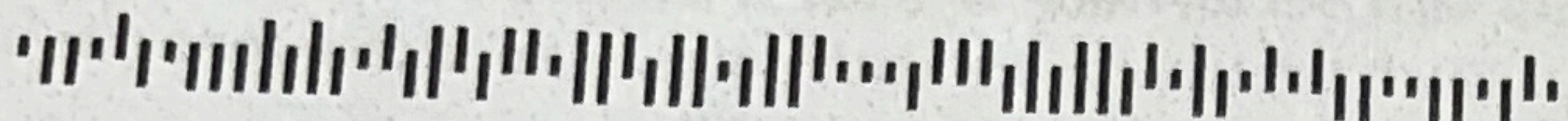
Tax Year 2022

06-04-100-017

06-04-100-017



26877*109**G50**0.9455**1/4*****AUTO5-DIGIT 60002
ROMAN JAKUBIAK
229 BURNETT AVE
LAKE VILLA IL 60046-7149



2022 1st Installment due by 06/05/2023

\$3,441.70 DUE

Tax Bills are mailed to the taxpayer of record,
even if your Lender is responsible for payment.

0604100017000000000344170202213

↓ TEAR HERE ↓

Please fold on perforation BEFORE tearing



Lake County

FROM THE OFFICE OF HOLLY KIM, LAKE COUNTY COLLECTOR

Make Checks Payable to: LAKE COUNTY COLLECTOR

2ND INSTALLMENT
PAYMENT COUPON
RETURN WITH PAYMENT

2

Tax Year 2022

06-04-100-017

06-04-100-017



ROMAN JAKUBIAK
229 BURNETT AVE
LAKE VILLA IL 60046-7149

2022 2nd Installment due by 09/05/2023

\$3,441.70 DUE

For information on exemptions, contact your local assessor

0604100017000000000344170202221

↓ TEAR HERE ↓

Please fold on perforation BEFORE tearing

Pin Number
06-04-100-017

Tax Year
2022

Tax Code
05159

Acres
.38

Property Location: 229 BURNETT AVE LAKE VILLA IL 60046

Legal Description: E 100 FT W 600 FT S 165 FT N 614 FT NE 1/4 NW 1/4 SECTION 4 TO WNSHIP
45 RANGE 10



eNoticesOnline.com
Go Paperless

AUTHORIZATION CODE
LCT - VPGW76TR

Taxing Body	Rate	Current Amount	Change From Prior Year
LAKE COUNTY SPECIAL SERVICE AREA 16	0.308956	\$148.62	\$-10.68
COLLEGE OF LAKE COUNTY #532	0.295800	\$142.28	\$1.12
COUNTY OF LAKE	0.498428	\$239.75	\$2.04
COUNTY OF LAKE PENSION	0.090300	\$43.43	\$-6.38
LAKE VILLA SCHOOL DISTRICT #41	3.741935	\$1,799.87	\$-48.28
LAKE VILLA SCHOOL DISTRICT #41 PENSION	0.129796	\$62.43	\$2.36
LAKE VILLA TOWNSHIP FIRE PROT DIST	0.667049	\$320.85	\$8.34
LAKE VILLA TOWNSHIP FIRE PROT DIST PENSION	0.082686	\$39.77	\$-15.44
FOREST PRESERVE	0.165653	\$79.67	\$-1.86
FOREST PRESERVE PENSION	0.007580	\$3.65	\$-0.86
ANTIOCH COMM HIGH SCHOOL DISTRICT #117	2.960317	\$1,423.92	\$-23.14
ANTIOCH COMM HIGH SCHOOL DISTRICT #117 PENSION	0.040417	\$19.44	\$-4.12
LAKE VILLA PUBLIC LIBRARY DIST	0.471438	\$226.76	\$-17.32
LAKE VILLA PUBLIC LIBRARY DIST PENSION	0.000000	\$0.00	\$0.00
VIL OF LAKE VILLA	0.489557	\$235.48	\$-9.10
VIL OF LAKE VILLA PENSION	0.433021	\$208.28	\$-13.12
ROAD AND BRIDGE-LAKE VILLA	0.280056	\$134.71	\$-3.09
ROAD AND BRIDGE-LAKE VILLA PENSION	0.009545	\$4.59	\$-0.01
TOWNSHIP OF LAKE VILLA	0.153867	\$74.01	\$-5.63
TOWNSHIP OF LAKE VILLA PENSION	0.013253	\$6.37	\$-0.49
CEN LK COUNTY JOINT ACTION WATER AGENCY	0.000000	\$0.00	\$-0.02
LAKE VILLA TIF #1	0.000000	\$1,669.52	\$503.68
TOTALS	10.839654	\$6,883.40	\$358.00

Fair Market Value	\$208,527
Land Assessed Value	\$12,452
+ Building Assessed Value	\$57,050
- Home Improvement	
- Disabled Vet Homestead	
x State Multiplier	1
= Equalized Value	\$69,502
+ Farm Land & Bldg Assessed Value	
+ State Assessed Pollution Control	
+ State Assessed Railroads	
= Total Assessed Value	\$69,502
- General Homestead Exemption	\$6,000
- Sr. Citizen Homestead Exemption	
- Senior Freeze	
- Returning Veterans Homestead	
- Disabled / Disabled Veterans	
- Natural Disaster Homestead	
= Taxable Valuation	\$63,502
x Tax Rate	10.839654
= Real Estate Tax	\$6,883.40
+ Special Service Area	\$0.00
+ Drainage	\$0.00
= Total Current Year Tax	\$6,883.40
+ Omit/Roll-Back Tax	\$0.00
+ Forfeited Tax	\$0.00
+ Interest as of 04/28/2023	
+ Cost	\$0.00
- Payment Received	\$0.00
= TOTAL AMOUNT DUE	\$6,883.40





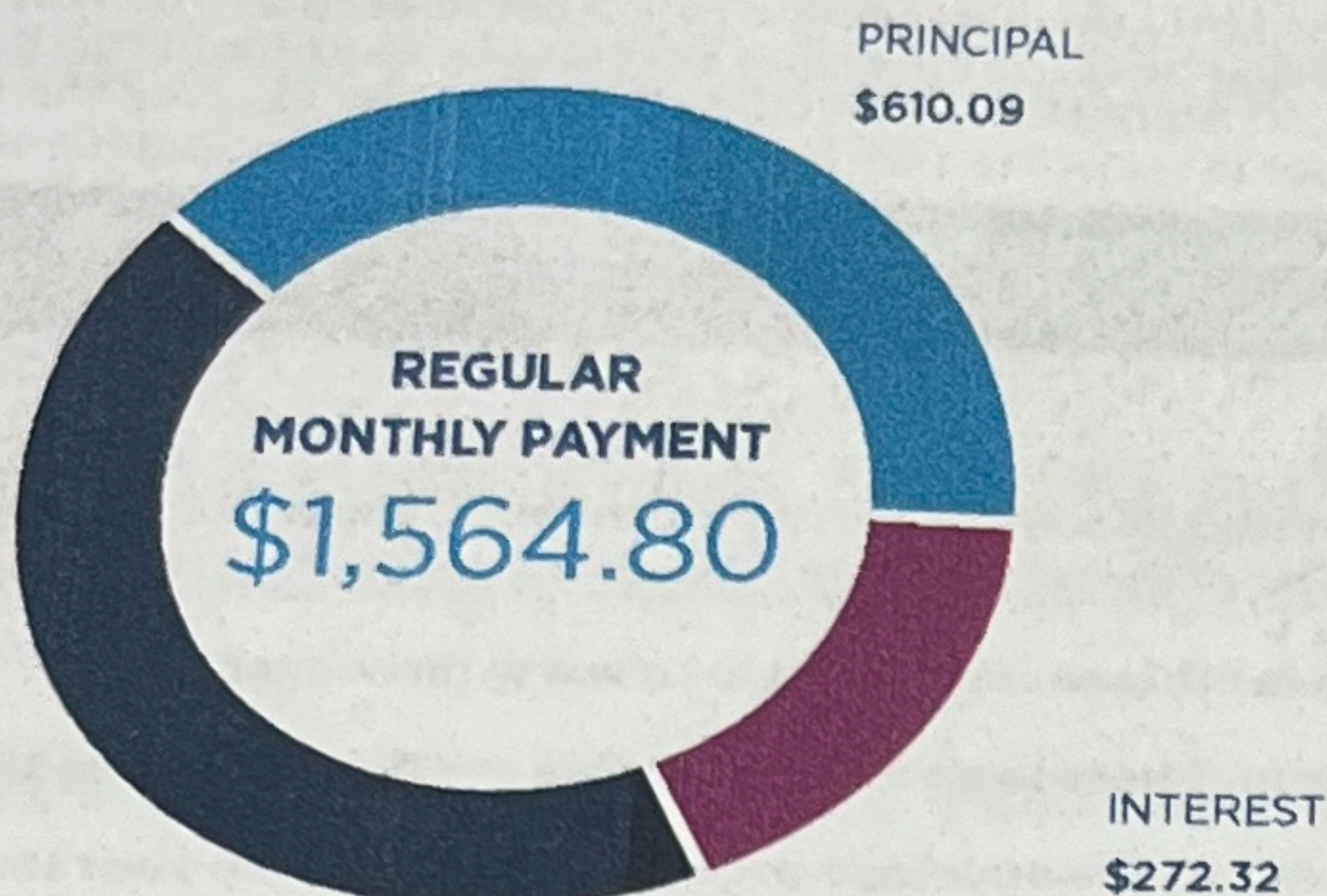


CHANGING THE FACE OF HOME LOANS

RETURN SERVICE ONLY
PLEASE DO NOT SEND MAIL TO THIS ADDRESS
PO Box 818060
5801 Postal Road
Cleveland, OH 44181

0009337 01 MB 0.558 01 TR 00040 RNRGEGG4 100000

ROMAN JAKUBIAK
229 BURNETT AVE
LAKE VILLA, IL 60046



EXPLANATION OF AMOUNT DUE

REGULAR MONTHLY PAYMENT	\$1,564.80
TOTAL FEES & CHARGES	\$0.00
OVERDUE PAYMENT(S)	\$0.00
PARTIAL PAYMENT (UNAPPLIED)	\$0.00
TOTAL AMOUNT DUE	\$1,564.80
TRIAL/WORKOUT PAYMENT AMOUNT	\$0.00

HERE'S SOME HELPFUL INFORMATION

Don't like paper? Go Paperless by signing in to your account at www.mrcooper.com and updating your settings. You can also manage your account paperlessly with the Mr. Cooper app. Download it wherever you get your apps.

Want to make payments even easier? Pay online at www.mrcooper.com, on the go with the Mr. Cooper app, or by **setting up AutoPay**. No matter how you pay, we'll never charge a transaction fee.

Please note the overnight payment address has changed. Please see the back of the statement for the updated address.

Be the first to receive discount alerts, offers and new products by signing up for Mr. Cooper's text alerts. Simply, text JOIN to COOPER (266737)

MORTGAGE LOAN STATEMENT

STATEMENT DATE
08/02/2023

PAYMENT DUE DATE
09/01/2023

LOAN NUMBER
0630608552

PROPERTY ADDRESS
229 BURNETT AVE
LAKE VILLA, IL 60046

AMOUNT DUE
\$1,564.80

If payment is received on or
after 09/17/2023, a \$44.12
late fee will be charged.

QUESTIONS? WE'RE HERE TO HELP.

CUSTOMER SERVICE: 888-480-2432
Mon-Thu 7 a.m. to 8 p.m. (CT)
Fri 7 a.m. to 7 p.m. (CT)
Sat 8 a.m. to 12 p.m. (CT)
www.mrcooper.com

Go Paperless.
Sign in to your account to activate.

ACCOUNT OVERVIEW

INTEREST BEARING
PRINCIPAL BALANCE
\$76,891.69

INTEREST RATE
4.250%

ESCROW BALANCE
\$4,169.83

The Principal Balance does not represent the payoff amount of your account and is not to be used for payoff purposes.

PAST PAYMENTS BREAKDOWN

CATEGORY	PAID SINCE 07/06/2023	PAID YEAR TO DATE
PRINCIPAL	\$1,141.24	\$7,904.62
INTEREST	\$276.37	\$2,018.65
ESCROW (TAXES & INSURANCE)	\$682.39	\$4,776.73
OPTIONAL INSURANCE	\$0.00	\$0.00
FEES & CHARGES	\$0.00	\$0.00
LENDER PAID EXPENSES	\$0.00	\$0.00
PARTIAL PAYMENT (UNAPPLIED)	\$0.00	\$0.00
TOTAL	\$2,100.00	\$14,700.00

TRANSACTION ACTIVITY (07/06/2023 to 08/02/2023)

DATE	DESCRIPTION	TOTAL	PRINCIPAL	INTEREST	ESCROW	OTHER
07/18/2023	Principal Payment	\$535.20	\$535.20			
07/18/2023	Payment	\$1,564.80	\$606.04	\$276.37	\$682.39	

Mr. Cooper is a brand name for Nationstar Mortgage LLC. Nationstar Mortgage LLC is doing business as Nationstar Mortgage LLC d/b/a Mr. Cooper. Mr. Cooper is a registered service mark of Nationstar Mortgage LLC. All rights reserved.

If you are a successor in interest (received the property from a relative through death, devise, or divorce, and you are not a borrower on the loan) that has not assumed, or otherwise become obligated on the debt, this communication is for informational purposes only and is not an attempt to collect a debt from you personally.

S 00009337 RNRGEGG4 006533



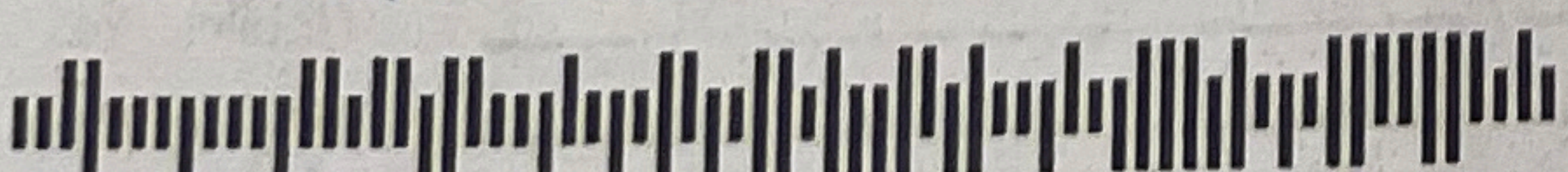
CHANGING THE FACE OF HOME LOANS

www.mrcooper.com

☐ PLEASE CHECK BOX IF MAILING ADDRESS OR
PHONE NUMBER HAS CHANGED. ENTER
CHANGES ON BACK OF COUPON

ROMAN JAKUBIAK

MR. COOPER
PO BOX 650783
DALLAS, TX 75265-0783



ACCOUNT NUMBER
0630608552

WRITE YOUR LOAN NUMBER ON YOUR
CHECK OR MONEY ORDER AND MAKE
PAYABLE TO MR. COOPER*

TOTAL AMOUNT DUE*
09/01/2023 \$1,564.80

PAYMENT DUE IF RECEIVED ON OR AFTER
09/17/2023 \$1,608.92

ADDITIONAL ESCROW \$
**ADDITIONAL PRINCIPAL \$
FEES \$
LENDER PAID EXPENSES \$
TOTAL AMOUNT OF YOUR CHECK
DO NOT SEND CASH

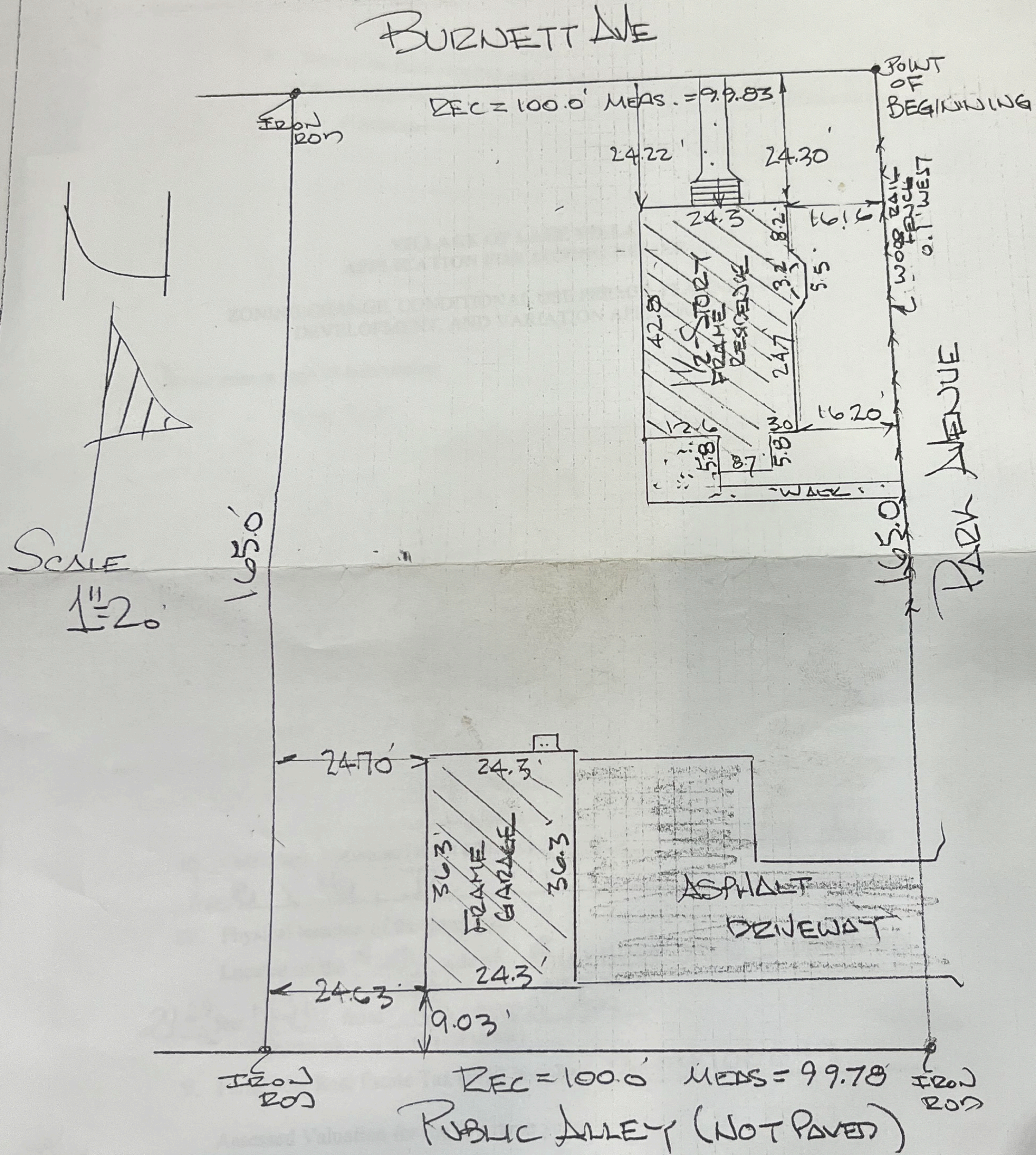
*All amounts must be paid in full before additional principal can be made.

PLAT OF SURVEY

OF

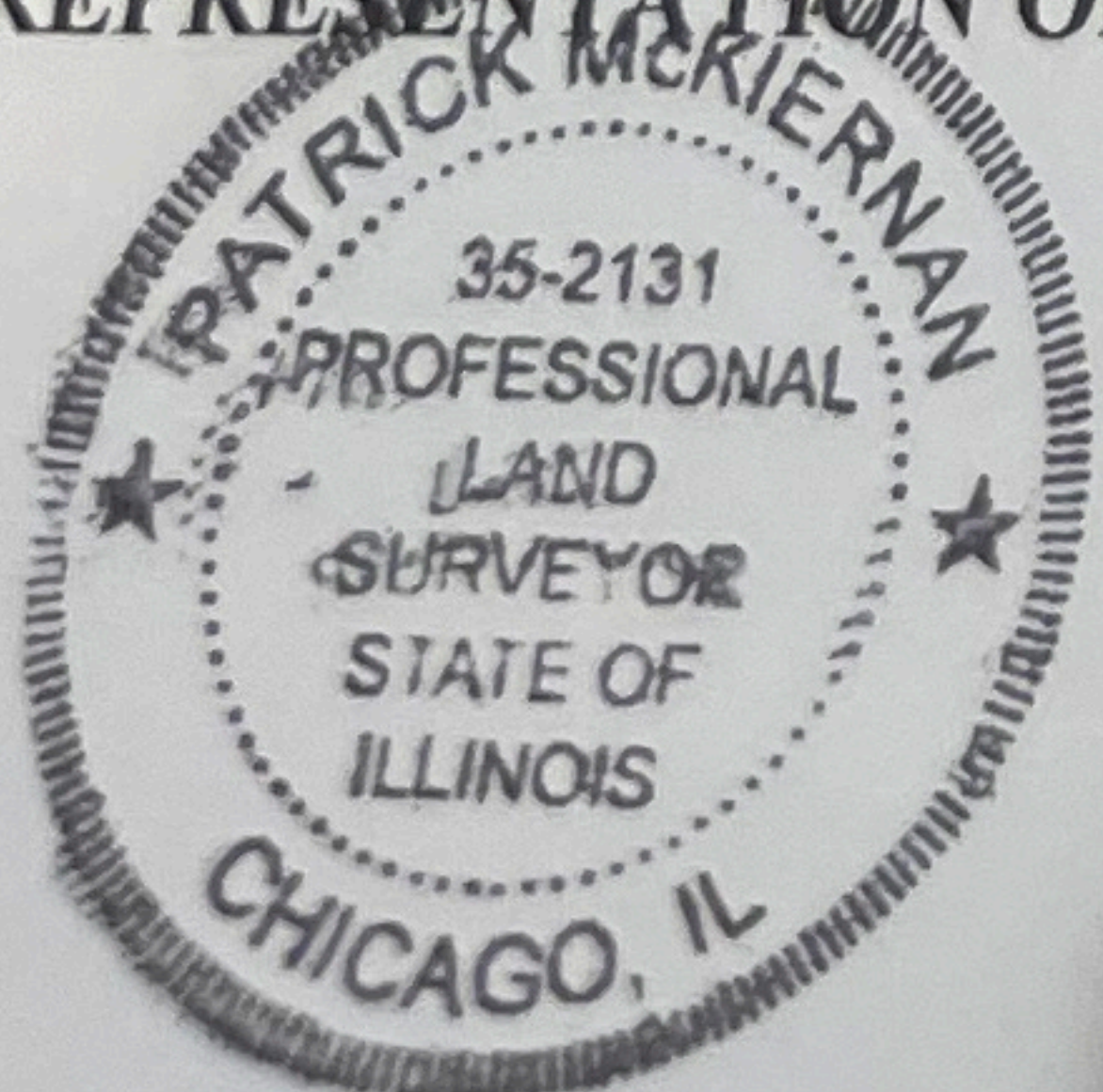
THAT PART OF LOT 2 OF THE NORTHWEST ¼ OF SECTION 4, TOWNSHIP 45 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, BOUNDED BY A LINE DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE WEST LINE OF PARK PLACE EXTENDED SOUTH, AND THE SOUTH LINE OF BURNETT AVENUE, AS SHOWN ON THE PLAT OF BURNETT'S ADDITION TO LAKE CITY (NOW LAKE VILLA), ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK "B" OF PLATS, PAGE 7; THENCE SOUTH, 165 FEET; THENCE WEST, 100 FEET; THENCE NORTH 165 FEET TO THE SOUTH LINE OF BURNETT AVENUE; THENCE EAST, 100 FEET TO THE POINT OF BEGINNING, IN LAKE COUNTY, ILLINOIS.

Commonly known as: 229 Burnett Avenue, Lake Villa, IL



THIS PROFESSIONAL SERVICE CONFORMS TO THE CURRENT ILLINOIS MINIMUM STANDARDS FOR A BOUNDARY SURVEY.

I, **PATRICK MCKIERNAN**, A REGISTERED ILLINOIS LAND SURVEYOR HEREBY CERTIFY THAT I HAVE SURVEYED THE ABOVE MENTIONED PARCEL OF LAND AND THAT THIS PLAT IS A CORRECT REPRESENTATION OF SAID SURVEY, DATED THIS 2ND DAY OF JUNE, 2004.



Patrick McKiernan
PATRICK MCKIERNAN #2131

680 SADDLE RIDGE
 CRYSTAL LAKE, IL 60012
 815-477-8255

1, My name is Ela I came from Poland 20 years ago and moved here to Lake Villa to my current home at 229 Burnett Avenue. I apologize for my accent, I have been working on making my English better. I raised all of my children here in Lake Villa and I have been lucky enough to serve my neighbors as the neighborhood hair stylist.

2. I am here today to ask for a variance on how many employees I can have in my in home salon. The reason I have come before you today is because I feel that it is very important to follow the laws and rules. I know a lot of hair stylists who work out of their home but don't follow the rules and regulations by having more than one employee or not being licensed through the state of Illinois department of professional regulations. Just look on Facebook and you can see all these ads for hairstyling out of their home who are not licensed and not following our rules and not registered as businesses with Lake Villa.

3. In addition, I believe that our rules and regulations are part of what makes America great. This is why I have sent all four of my children into the military service. My first son Beau, joined the Army and served two tours in Afghanistan and still suffers PTSD from this. My second son, Maciej, joined the Army as well and was a paramedic, and then studied IT and now works with the military in IT. My adopted nephew, Bartek, joined the Air Force and is currently stationed in Virginia. My daughter, Juliana, just joined the Air Force and will be graduating basic training January 30. She is specializing in cryptology and languages.

4. As you can see, despite being from Poland originally I am very patriotic to the United States and encouraging and supporting all of my children to serve in the armed forces. But I am not here today to brag about my children to you. I am here to ask for a variance on the zoning code that only allows for one employee per home business.

5. The reason I am asking for this hardship is because my home is specially situated on a corner allowing me to build two driveways. After permitting and construction, this has been a big cost to me. The special corner lot that I have is different from many other homes and home businesses. Because of this, I am able to accomodate three customers at a time. Also at great expense to me I have built two styling stations and one hair washing sink with seating for 5 people.

6. Ever since moving here 20 years ago, I opened this salon in my neighborhood serving all of the neighbors. I tend to know more about what is happening in the neighborhood more than others because when they come for a cut and style, they tell me what's going on in their lives. I try to help them with their personal issues and connect people. I love this part of what I do.

7. Having a home salon allowed me to be home with my daughter while she was growing up and to be here for my sons and nephews. I still have one nephew, Lucas lives with me. His father, my brother, Robert passed away unexpectedly 6 years ago and took him in. Lucas also plans to join the military by the way.

8. Right before the pandemic hit in 2020, I had started to open a bigger salon in Palatine, where I could employ lots of stylists and other aestheticians. Unfortunately the pandemic hit just as I was about to open. I lost thousands of dollars because of this. I am finally starting to make back my initial investment.

9. But, now that I should be able to be working full time and making back my initial investment, I have gotten very sick. I was just in the hospital emergency room a few weeks ago. I have stents from a heart attack which makes my heart more weak. When I was in the emergency room a few weeks ago, they told me that my symptoms were a result of stress. I thought I was having another heart attack. In fact I have been in and out of the hospital these past three years with heart issues, asthma. chronic sinus issues.

10. With all of these heart issues, I would just live off of my husband's income, but he has also had issues. He had a bad accident on the job, he lays concrete and had to have major surgeries including knee replacements. So, it is basically up to me to support the family.

11. Being able to make a living and work from my home will significantly reduce my stress. But, without having two employees my family will barely make it. With two employees, I can support my family. I can employee one hair wash girl and one stylist.

12. I have spoken with my neighbors and customers and they like having me here and being able to provide convenient and lower cost hair styling.

13. The increase in customers from 1 to 3 at a time will not create any problems in the neighborhood. As I mentioned earlier, with my two fully built driveways I can accomodate 8 people. So, no parking on the roads is necessary at all. No neighbors have ever complained about parking. All the cars are able to be kept safe in my driveways.

14. My property is different from the other properties in that I have the corner lot with two driveways built. Not being able to use these driveways for my business will cause a hardship for me. In order to make use of my property, I would ask for a variance of the zoning ordinance that only allows for one employee. I would ask that I be given a variance to have two employees. This way, I can make use of my driveways and run a hair salon that will support my family.

LEGAL NOTICE
VILLAGE OF LAKE VILLA ZONING BOARD OF APPEALS
PUBLIC HEARING RELATIVE TO A ZONING VARIATION

NOTICE IS HEREBY GIVEN of a public hearing to be held by the Zoning Board of Appeals of the Village of Lake Villa for the purpose of considering an Application for a Variation from the Zoning Regulations of the Village of Lake Villa as follows:

HEARING DATE AND TIME: Thursday, January 18, 2024, at 7:00 p.m. or as soon thereafter as the agenda permits.

PLACE OF HEARING: Village of Lake Villa Village Hall, 65 Cedar Avenue, Lake Villa, Illinois 60046.

NATURE OF REQUEST AND PROPOSED USE: The Petitioner is requesting the approval of an Application for Variations from the Village of Lake Villa Zoning Regulations for the Subject Property in order to continue to operate and maintain the existing home occupation in the nature of a hair salon with more than one (1) employee who is not a resident of the Subject Property. The Petitioner is requesting permission to add up to two (2) additional employees who are not residents of the Subject Property to be able to work on the Subject Property in this home occupation notwithstanding the fact that Section 10-4-5-3, "Home Occupations", of the Village's Zoning Regulations limits the number of employees who may work on the premises to not more than one (1) person who is not a resident of the dwelling unit. The Zoning Regulations of the Village also limit the square foot area of any home occupation to 15% of the residence, or 400 square feet, whichever is less, therefore, an additional zoning variation may be required with respect to such provisions.

SUBJECT PROPERTY: The Subject Property is located in the Village's R-1 residential zoning district, is commonly known as 229 Burnett Avenue (P.I.N. 06-04-100-017) (the "Subject Property"), and is legally described as follows:

THAT PART OF LOT 2 OF THE NORTHWEST QUARTER OF SECTION 4, TOWNSHIP 45 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, BOUNDED BY A LINE DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION OF THE WEST LINE OF PARK PLACE EXTENDED SOUTH, AND THE SOUTH LINE OF BURNETT AVENUE, AS SHOWN ON THE PLAT OF BURNETT'S ADDITION TO LAKE CITY (NOW LAKE VILLA), ACCORDING TO THE PLAT THEREOF RECORDED IN BOOK "B" OF PLATS, PAGE 7; THENCE SOUTH, 165 FEET; THENCE WEST, 100 FEET; THENCE NORTH 165 FEET TO THE SOUTH LINE OF BURNETT AVENUE; THENCE EAST, 100 FEET TO THE POINT OF BEGINNING, IN LAKE COUNTY, ILLINOIS.

Permanent Index Number: 06-04-100-017

OWNER OF RECORD AND PETITIONER: The owner of record of the Subject Property is Roman Jakubiak and the Applicant for said variation is Elzbieta Jakubiak whose address is 229 Burnett Avenue, Lake Villa, IL 60046.

A copy of the application for variation is available at the office of the Village Clerk at the Village of Lake Villa Village Hall, 65 Cedar Avenue, Lake Villa, IL, 60046.

All interested persons are invited to attend the hearing and will be given an opportunity to be heard.

The Village of Lake Villa is subject to the requirements of the Americans with Disabilities Act of 1990. Individuals with disabilities who plan to attend this meeting and who require certain accommodations in order to allow them to observe and/or participate in this meeting, or who have questions regarding the accessibility of the meeting or the Village's facilities, are requested to contact the Village's ADA Coordinator at (847) 356-6100 promptly to allow the Village to make reasonable accommodations for those persons.

/s/ Michael Strong
Village Administrator,
Village of Lake Villa

EXHINIT B – REQUIRED TAX MAPS FOR PUBLIC HEARING NOTIFICATION AREA

This item is on file with the Village Clerk.



MV607 SBA

Sales Proposal For:

Village of Lake Villa

Presented By:

RUSH TRUCK CENTERS

Prepared For:

Village of Lake Villa
Ryan Horton
65 Cedar Ave.
Lake Villa, IL 60046-9072
(847)308 - 6101
Reference ID: N/A

Presented By:

RUSH TRUCK CENTERS
Christopher S Wilson
3441 Gatlin Road
Springfield IL 62707 -
(217)718-2220

Thank you for the opportunity to provide you with the following quotation on a new International truck. I am sure the following detailed specification will meet your operational requirements, and I look forward to serving your business needs.

Model Profile
2025 MV607 SBA (MV607)

AXLE CONFIG:	4X2
APPLICATION:	Front Plow with spreader
MISSION:	Requested GVWR: 35700. Calc. GVWR: 37700. Calc. GCWR: 80000 Calc. Start / Grade Ability: 45.10% / 3.63% @ 55 MPH Calc. Geared Speed: 67.4 MPH
DIMENSION:	Wheelbase: 173.00, CA: 105.90, Axle to Frame: 65.00
ENGINE, DIESEL:	{Cummins L9 330} EPA 2024, 330HP @ 2200 RPM, 1000 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)
TRANSMISSION, AUTOMATIC:	{Allison 3500 RDS} 6th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
CLUTCH:	Omit Item (Clutch & Control)
AXLE, FRONT NON-DRIVING:	{Meritor MFS-14-122A} I-Beam Type, 14,700-lb Capacity
AXLE, REAR, SINGLE:	{Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends Gear Ratio: 6.14
CAB:	Conventional, Day Cab
TIRE, FRONT:	(2) 12R22.5 Load Range H HSR 3 (CONTINENTAL), 484 rev/mile, 75 MPH, All-Position
TIRE, REAR:	(4) 11R22.5 Load Range G HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
SUSPENSION, REAR, SINGLE:	31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs
PAINT:	Cab schematic 100WP Location 1: 9219, Winter White (Std) Chassis schematic N/A

<u>Code</u>	<u>Description</u>
MV60700	Base Chassis, Model MV607 SBA with 173.00 Wheelbase, 105.90 CA, and 65.00 Axle to Frame.
1570	TOW HOOK, FRONT (2) Frame Mounted
1ANA	AXLE CONFIGURATION {Navistar} 4x2
	<u>Notes</u> : Pricing may change if axle configuration is changed.
1CAG	FRAME RAILS Heat Treated Alloy Steel (120,000 PSI Yield); 10.250" x 3.610" x 0.375" (260.4mm x 91.7mm x 9.5mm); 456.0" (11582mm) Maximum OAL
1LSE	BUMPER, FRONT Swept Back, Steel, Painted Gray, Heavy Duty
1MEJ	FRAME DIMPLE Dimple on Left and Right Top Flange of Frame Rail to Reference Rear Axle Centerline
1WDS	FRAME EXTENSION, FRONT Integral; 20" In Front of Grille
1WEH	WHEELBASE RANGE 134" (340cm) Through and Including 197" (500cm)
2AVT	AXLE, FRONT NON-DRIVING {Meritor MFS-14-122A} I-Beam Type, 14,700-lb Capacity
3770	SPRINGS, FRONT AUXILIARY Rubber
3AJS	SUSPENSION, FRONT, SPRING Parabolic Taper Leaf, Shackle Type, 14,700-lb Capacity, with Shock Absorbers
4091	BRAKE SYSTEM, AIR Dual System for Straight Truck Applications
	<u>Includes</u> : BRAKE LINES Color and Size Coded Nylon : DRAIN VALVE Twist-Type : GAUGE, AIR PRESSURE (2) Air 1 and Air 2 Gauges; Located in Instrument Cluster : PARKING BRAKE CONTROL Yellow Knob, Located on Instrument Panel : PARKING BRAKE VALVE For Truck : QUICK RELEASE VALVE On Rear Axle for Spring Brake Release: 1 for 4x2, 2 for 6x4 : SPRING BRAKE MODULATOR VALVE R-7 for 4x2, SR-7 with relay valve for 6x4/8x6
4722	DRAIN VALVE {Bendix DV-2} Automatic, with Heater, for Air Tank
4AZA	AIR BRAKE ABS {Bendix AntiLock Brake System} 4-Channel (4 Sensor/4 Modulator) Full Vehicle Wheel Control System
4EDN	AIR DRYER {Bendix AD-9SI} with Heater, Includes Safety Valve
4EXU	BRAKE CHAMBERS, REAR AXLE {Bendix EverSure} 30/30 Sqli Spring Brake
4EXV	BRAKE CHAMBERS, FRONT AXLE {Bendix} 24 Sqli
4GBM	BRAKE, PARKING Manual Push-Pull Pneumatic Parking Brake
4LAG	SLACK ADJUSTERS, FRONT {Gunitite} Automatic
4LGG	SLACK ADJUSTERS, REAR {Gunitite} Automatic
4SPA	AIR COMPRESSOR {Cummins} 18.7 CFM
4VKH	AIR TANK LOCATION (2) Mounted Under Battery Box, Outside Right Rail, Under Cab
4VLE	AIR DRYER LOCATION Mounted Inside Engine Compartment, Right Side
4WBX	DUST SHIELDS, FRONT BRAKE for Air Cam Brakes
4WDM	DUST SHIELDS, REAR BRAKE for Air Cam Brakes
4XDP	BRAKES, FRONT {Meritor 16.5X5 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 5", 14,700-lb Capacity

<u>Code</u>	<u>Description</u>
4XDR	BRAKES, REAR {Meritor 16.5X7 Q-PLUS CAST} Air S-Cam Type, Cast Spider, Fabricated Shoe, Double Anchor Pin, Size 16.5" X 7", 23,000-lb Capacity per Axle
5710	STEERING COLUMN Tilting and Telescoping
5CAW	STEERING WHEEL 4-Spoke; 18" Dia., Black
5PSA	STEERING GEAR {Sheppard M100} Power
6DGC	DRIVELINE SYSTEM {Dana Spicer} SPL170, for 4x2/6x2
7BEV	AFTERTREATMENT COVER Steel, Black
7BME	EXHAUST SYSTEM Horizontal Aftertreatment System, Frame Mounted Under Right Rail Back of Cab, Includes Single Short Horizontal Tail Pipe
7WAZ	TAIL PIPE (1) Turnback Type
7WBS	MUFFLER/TAIL PIPE GUARD (1) Bright Stainless Steel
7WDM	EXHAUST HEIGHT 10'
8000	ELECTRICAL SYSTEM 12-Volt, Standard Equipment
	<u>Includes</u>
	: DATA LINK CONNECTOR For Vehicle Programming and Diagnostics In Cab
	: HAZARD SWITCH Push On/Push Off, Located on Instrument Panel to Right of Steering Wheel
	: HEADLIGHT DIMMER SWITCH Integral with Turn Signal Lever
	: PARKING LIGHT Integral with Front Turn Signal and Rear Tail Light
	: STARTER SWITCH Electric, Key Operated
	: STOP, TURN, TAIL & B/U LIGHTS Dual, Rear, Combination with Reflector
	: TURN SIGNAL SWITCH Self-Cancelling for Trucks, Manual Cancelling for Tractors, with Lane Change Feature
	: TURN SIGNALS, FRONT Includes Reflectors and Auxiliary Side Turn Signals, Solid State Flashers; Flush Mounted
	: WINDSHIELD WIPER SWITCH 2-Speed with Wash and Intermittent Feature (5 Pre-Set Delays), Integral with Turn Signal Lever
	: WINDSHIELD WIPERS Single Motor, Electric, Cowl Mounted
	: WIRING, CHASSIS Color Coded and Continuously Numbered
8540	HORN, ELECTRIC (2) Trumpet Style
8GXE	ALTERNATOR {Leece-Neville AVI160P2012} Brush Type, 12 Volt, 190 Amp Capacity, Pad Mount, with Remote Sense
8HAB	BODY BUILDER WIRING Back of Day Cab at Left Frame or Under Sleeper, Extended or Crew Cab at Left Frame; Includes Sealed Connectors for Tail/Amber Turn/Marker/ Backup/Accessory Power/Ground and Sealed Connector for Stop/Turn
8HAG	ELECTRIC TRAILER BRAKE/LIGHTS Accommodation Package to Rear of Frame; for Separate Trailer Stop, Tail, Turn, Marker Light Circuits; Includes Electric Trailer Brake accommodation package with Cab Connections for Mounting Customer Installed Electric Brake Unit, Less Trailer Socket
8MSG	BATTERY SYSTEM {Fleetrite} Maintenance-Free, (3) 12-Volt 1980CCA Total, Top Threaded Stud
8RGA	2-WAY RADIO Wiring Effects; Wiring with 20 Amp Fuse Protection, Includes Ignition Wire with 5 Amp Fuse, Wire Ends Heat Shrink and Routed to Center of Header Console in Cab
8RMV	SPEAKERS (2) 6.5" Dual Cone Mounted in Doors
8RPR	ANTENNA for Increased Roof Clearance Applications
8RPT	RADIO AM/FM/WB/Clock/USB Input/Auxiliary Input
8THJ	AUXILIARY HARNESS 3.0' for Auxiliary Front Head Lights and Turn Signals for Front Plow Applications

<u>Code</u>	<u>Description</u>
8VUX	BATTERY BOX Steel, with Plastic Cover, 25" Wide, 2-3 Battery Capacity, Mounted Right Side Under Cab
8WBW	JUMP START STUD Remote Mounted
	<u>Includes</u> : JUMP START STUD Mounted to Battery Box
8WPH	CLEARANCE/MARKER LIGHTS (5) {Truck Lite} Amber LED Lights, Flush Mounted on Cab or Sunshade
8WTK	STARTING MOTOR {Delco Remy 38MT Type 300} 12 Volt, Less Thermal Over-Crank Protection
8WWJ	INDICATOR, LOW COOLANT LEVEL with Audible Alarm
8XAH	CIRCUIT BREAKERS Manual-Reset (Main Panel) SAE Type III with Trip Indicators, Replaces All Fuses
8XHN	HORN, AIR Single Trumpet, Black, with Lanyard Pull Cord
8XJE	TURN SIGNALS, FRONT Dual Face, LED, Amber/Amber, Mounted on Top of Fender, Used with Standard Flush Mounted Front Turn Signal, Side Marker Lamps, Parking Lights and Reflectors
8XNY	HEADLIGHTS Halogen
9AAB	LOGOS EXTERIOR Model Badges
9AAE	LOGOS EXTERIOR, ENGINE Badges
9HCZ	GRILLE Stationary, Molded in Black, with Chrome Surround
9WBN	FENDER EXTENSIONS Painted
9WBW	FRONT END Tilting, Fiberglass, with Three Piece Construction, Dual Air Intakes
10060	PAINT SCHEMATIC, PT-1 Single Color, Design 100
	<u>Includes</u> : PAINT SCHEMATIC ID LETTERS "WP"
10761	PAINT TYPE Base Coat/Clear Coat, 1-2 Tone
10AGB	COMMUNICATIONS MODULE Telematics Device with Over the Air Programming; Includes Five Year Data Plan and International 360
10SLV	PROMOTIONAL PACKAGE Government Silver Package
10WUE	MUD FLAPS, FRONT WHEELS (2) Rubber, Mounted on Fender Extension
11001	CLUTCH Omit Item (Clutch & Control)
12703	ANTI-FREEZE Red, Extended Life Coolant; To -40 Degrees F/ -40 Degrees C, Freeze Protection
12849	BLOCK HEATER, ENGINE 120V/1000W, for Cummins ISB/B6.7/ISL/L9 Engines
	<u>Includes</u> : BLOCK HEATER SOCKET Receptacle Type; Mounted below Drivers Door
12EYX	ENGINE, DIESEL {Cummins L9 330} EPA 2024, 330HP @ 2200 RPM, 1000 lb-ft Torque @ 1200 RPM, 2200 RPM Governed Speed, 330 Peak HP (Max)
12THT	FAN DRIVE {Horton Drivemaster} Two-Speed Type, Direct Drive, with Residual Torque Device for Disengaged Fan Speed
	<u>Includes</u> : FAN Nylon
12VCE	AIR CLEANER Single Element, Fire Retardant Media
12VJS	EMISSION, CALENDAR YEAR {Cummins L9} EPA, OBD and GHG Certified for Calendar Year 2024

<u>Code</u>	<u>Description</u>
12VXT	THROTTLE, HAND CONTROL Engine Speed Control; Electronic, Stationary, Variable Speed; Mounted on Steering Wheel
12WBR	FAN OVERRIDE Manual; with Electric Switch on Instrument Panel, (Fan On with Switch On)
12WTA	FAN DRIVE SPECIAL EFFECTS Fan Cooling Ring with Fan Shroud Effects, Engine Mounted
12WVH	EPA IDLE COMPLIANCE Low NOx Idle Engine, Complies with EPA Clean Air Regulations; Includes "Certified Clean Idle" Decal on Door
12WZE	CARB IDLE COMPLIANCE Does Not Comply with California Clean Air Idle Regulations
12XBM	ENGINE CONTROL, REMOTE MOUNTED Provision for; Includes Wiring for Body Builder Installation of PTO Controls and Starter Lockout, with Ignition Switch Control, for Cummins B6.7 and L9 Engines
12XBZ	RADIATOR Aluminum, 3-Row, Down Flow, Front to Back System, 837 SqIn Louvered, with 477 SqIn Charge Air Cooler
12XCS	CARB EMISSION WARR COMPLIANCE Does Not Comply with CARB Emission Warranty
13BDR	TRANSMISSION, AUTOMATIC {Allison 3500 RDS} 6th Generation Controls, Wide Ratio, 6-Speed with Double Overdrive, with PTO Provision, Less Retarder, Includes Oil Level Sensor, with 80,000-lb GVW and GCW Max, On/Off Highway
13WET	TRANSMISSION SHIFT CONTROL Column Mounted Stalk Shifter, Not for Use with Allison 1000 & 2000 Series Transmission
13WGH	TRANSMISSION DIPSTICK Relocated to Right Side of Transmission
13WLP	TRANSMISSION OIL Synthetic; 29 thru 42 Pints
13WUC	ALLISON SPARE INPUT/OUTPUT for Rugged Duty Series (RDS) and Regional Haul Series (RHS), General Purpose Trucks, Construction, Package Number 223
13WVV	NEUTRAL AT STOP Allison Transmission Shifts to Neutral When Service Brake is Depressed and Vehicle is at Stop; Remains in Neutral Until Service Brake is Released
13WYH	TRANSMISSION TCM LOCATION Located Inside Cab
13WYU	SHIFT CONTROL PARAMETERS {Allison} 3000 or 4000 Series Transmissions, Performance Programming
13XAL	PTO LOCATION Customer Intends to Install PTO at Left Side of Transmission
14051	AXLE, REAR, SINGLE {Meritor RS-23-160} Single Reduction, 23,000-lb Capacity, 200 Wheel Ends . Gear Ratio: 6.14
14VAJ	SUSPENSION, REAR, SINGLE 31,000-lb Capacity, Vari-Rate Springs, with 4500-lb Capacity Auxiliary Rubber Springs
15924	FUEL TANK STRAPS Bright Finish Stainless Steel
15LMN	FUEL/WATER SEPARATOR {Racor 400 Series,} 12 VDC Electric Heater, Includes Pre-Heater, with Primer Pump, Includes Water-in-Fuel Sensor
15LRE	LOCATION FUEL/WATER SEPARATOR Mounted Under Hood, Left Side, Above Front Axle
15SGG	FUEL TANK Top Draw, Non-Polished Aluminum, D-Style, 19" Tank Depth, 70 US Gal (265L), Mounted Left Side, Under Cab
15WDG	DEF TANK 7 US Gal (26L) Capacity, Frame Mounted Outside Left Rail, Under Cab
16030	CAB Conventional, Day Cab
	<u>Includes</u>
	: CLEARANCE/MARKER LIGHTS (5) Flush Mounted
16BAM	AIR CONDITIONER with Integral Heater and Defroster

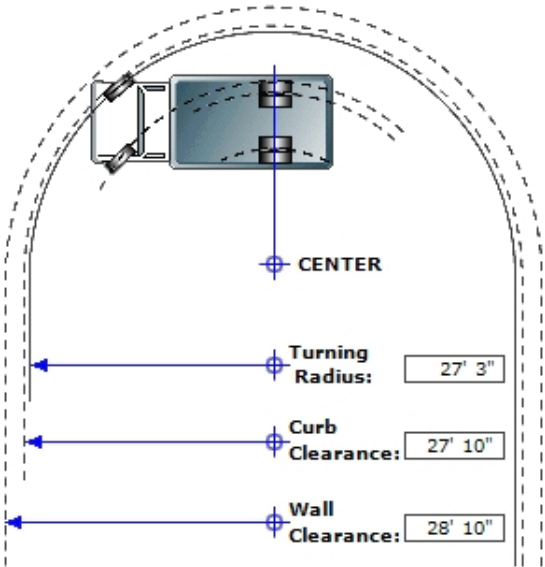
<u>Code</u>	<u>Description</u>
16GED	GAUGE CLUSTER Base Level; English with English Electronic Speedometer <u>Includes</u> : GAUGE CLUSTER DISPLAY: Base Level (3" Monochromatic Display), Premium Level (5" LCD Color Display); Odometer, Voltmeter, Diagnostic Messages, Gear Indicator, Trip Odometer, Total Engine Hours, Trip Hours, MPG, Distance to Empty/Refill for : GAUGE CLUSTER Speedometer, Tachometer, Engine Coolant Temp, Fuel Gauge, DEF Gauge, Oil Pressure Gauge, Primary and Secondary Air Pressure or Auxiliary Air Pressure (if Air Equipped) : WARNING SYSTEM Low Fuel, Low DEF, Low Oil Pressure, High Engine Coolant Temp, Low Battery Voltage (Visual and Audible), Low Air Pressure, Primary and Secondary (if Air Equipped)
16HGH	GAUGE, OIL TEMP, AUTO TRANS for Allison Transmission
16HHE	GAUGE, AIR CLEANER RESTRICTION {Filter-Minder} Mounted in Instrument Panel
16HKT	IP CLUSTER DISPLAY On Board Diagnostics Display of Fault Codes in Gauge Cluster
16JNT	SEAT, DRIVER {National 2000} Air Suspension, High Back with Integral Headrest, Vinyl, Isolator, 1 Chamber Lumbar, with 2 Position Front Cushion Adjust, -3 to +14 Degree Angle Back Adjust
16SEE	GRAB HANDLE, EXTERIOR Chrome, Towel Bar Type, with Anti-Slip Rubber Inserts, for Cab Entry Mounted Left Side at B-Pillar
16SMN	SEAT, PASSENGER {National} Non Suspension, High Back, Fixed Back, Integral Headrest, Vinyl
16SSE	MIRROR, CONVEX, HOOD MOUNTED (2) Right and Left Sides, Breakaway, Bright, Heated
16SSU	MIRRORS (2) C-Loop, Power Adjust, Heated, Turn Signals, LED Clearance Lights, Bright Heads and Arms, 7" x 14.5" Flat Glass, Includes 8" x 6" Convex Mirrors, for 102" Load Width <u>Notes</u> : Mirror Dimensions are Rounded to the Nearest 0.5"
16VKB	CAB INTERIOR TRIM Classic, for Day Cab <u>Includes</u> : CONSOLE, OVERHEAD Molded Plastic with Dual Storage Pockets, Retainer Nets and CB Radio Pocket; Located Above Driver and Passenger : DOME LIGHT, CAB Door Activated and Push On-Off at Light Lens, Timed Theater Dimming, Integral to Overhead Console, Center Mounted : SUN VISOR (2) Padded Vinyl; 2 Moveable (Front-to-Side) Primary Visors, Driver Side with Toll Ticket Strap
16VLK	CAB REAR SUSPENSION Air Suspension, for Mid Cab Height
16WBY	ARM REST, RIGHT, DRIVER SEAT
16XCK	WINDOW, MANUAL (2) and Manual Door Locks, Left and Right Doors
16XJN	INSTRUMENT PANEL Flat Panel
16XWJ	WINDSHIELD WIPER BLADES Winter Type
16ZBT	ACCESS, CAB Steel, Driver & Passenger Sides, Two Steps per Door, for use with Day Cab and Extended Cab
27DJM	WHEELS, FRONT {Maxion 91541} DISC; 22.5x8.25 Rims, Painted Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
28DJM	WHEELS, REAR {Maxion 91541} DUAL DISC; 22.5x8.25 Rims, Painted Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
29PAR	PAINT IDENTITY, FRONT WHEELS Disc Front Wheels; with Vendor Applied White Powder Coat Paint
29PAS	PAINT IDENTITY, REAR WHEELS Disc Rear Wheels; with Vendor Applied White Powder Coat Paint

<u>Code</u>	<u>Description</u>
29WAR	WHEEL GUARDS, REAR {Accuride} for Metric Hub Piloted Wheels with Flanged Mounting Nuts, Mounted Between Hub & Wheel and Between Dual Wheels
7372135444	(4) TIRE, REAR 11R22.5 Load Range G HDR2+ (CONTINENTAL), 491 rev/mile, 75 MPH, Drive
7382155439	(2) TIRE, FRONT 12R22.5 Load Range H HSR 3 (CONTINENTAL), 484 rev/mile, 75 MPH, All-Position

Services Section:

40129	WARRANTY Standard for MV Series, Effective with Vehicles Built July 1, 2017 or Later, CTS-2020A
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There is no weight study for this proposal.



Series: MV
Model: MV607
Description: MV607 SBA
Model Year: 2025

Calculation Factors

Wheelbase: 173
Front Axle: 0002AVT
Description: AXLE, FRONT NON-DRIVING, {Meritor MFS-14-122A} I-Beam Type, 14,700-lb Capacity
Front Wheel: 0027DJM
Description: WHEELS, FRONT, {Maxion 91541} DISC; 22.5x8.25 Rims, Painted Steel, 2-Hand Hole, 10-Stud, 285.75mm BC, Hub-Piloted, Flanged Nut, with Steel Hubs
Front Tire: 07382155439
Description: TIRES, 12R22.5 Load Range H HSR 3 (CONTINENTAL), 484 rev/mile, 75 MPH, All-Position
Steering Gear: 0005PSA
Description: STEERING GEAR, {Sheppard M100} Power

Turning Radius Statistics

General Information

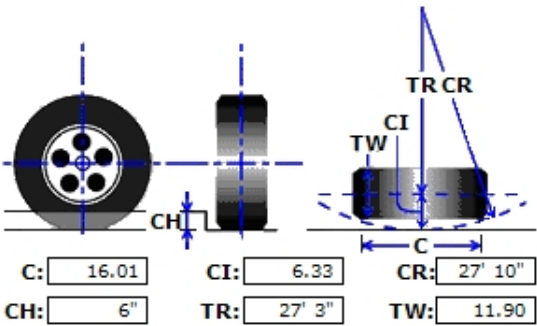
Inside Turn Angle: 42 Degrees
Radial Overhang: 19

Axle Information

KingPin Inclination: 6.25 Degrees
KingPin Center: 69

Turning Radius - Curb View

C - Curb Contact Length: 16.01
CI - Curb Clearance Increment: 6.33
CR - Curb Clearance Radius: 27'10"
CH - Curb Height: 6"
TR - Turning Radius: 27'3"
TW - Tire Width: 11.90



* All Measurements are in inches, unless otherwise specified.

This information is based on engineering information available at this time. Actual figures may vary. Navistar, Inc. cannot accept liability for consequences due to this variance.

<u>Description</u>	(US DOLLAR)	<u>Price</u>
Factory List Prices:		
Product Items	\$145,663.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$145,663.00
Freight Charge	\$3,100.00	
Total Freight:		\$3,100.00
Total Factory List Price Including Freight:		\$148,763.00
Less Customer Allowance:		(\$52,386.00)
Total Vehicle Price:		\$96,377.00
Total Sale Price:		\$96,377.00
Total Per Vehicle Sales Price:		\$96,377.00
Net Sales Price:		\$96,377.00

Please feel free to contact me regarding these specifications should your interests or needs change. I am confident you will be pleased with the quality and service of an International vehicle.

Approved by Seller:

Accepted by Purchaser:

Official Title and Date

Firm or Business Name

Authorized Signature

Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

_____ Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

The limited warranties applicable to the vehicles described herein are Navistar, Inc.'s standard printed warranties which are incorporated herein by reference and to which you have been provided a copy and hereby agree to their terms and conditions.



2168 East 88th Drive
 Merrillville, IN 46410
 USA
 Voice: (219)795-1448
 Fax: (219)736-0892



Viking-Cives #062222-VCM

QUOTATION

Quote Number: 240071I-SWL
 Quote Date: Jan 16, 2024
 Page: 1

Quoted To:
Lake Villa Public Works 65 Cedar Ave. P.O. Box 519 Lake Villa, IL 60046 USA

TERMS & CONDITIONS OF QUOTE
> Quotes are only valid for 30 days from date of quote. > Quotes past 30 days must be requested. > 25% restocking fee on all cancelled and returned orders.

Customer ID	Good Thru	Payment Terms	Sales Rep
Lake Villa-01	2/15/24	Net 30 Days	51622

Quantity	Item	Description
		<p>SOURCEWELL CONTRACT:</p> <p>CONTRACT HOLDER: Viking-Cives CONTRACT NUMBER: 062222-VCM CONTRACT MATURITY DATE: 08/15/2026 CONTRACT NUMBERS: NJ2500, SW-TK0510, SW-SP0105, SW-SP0135, SW-SP0370, SW-SP0410, SW-CE0100, SW-SR0400, SW-TK0554</p> <p>SOURCEWELL MEMBER:</p> <p>MEMBER NUMBER: 106126 MEMBER: Village of Lake Villa CONTACT: Ryan Horton TITLE: Superintendent PHONE: 847-356-6100 E-MAIL: rhorton@lake-villa.org</p> <p>TERMS OF QUOTE:</p> <p>***Due to the supply chain issues the following applies.*** * All quotes are only valid for thirty (30) days from date of quote.</p> <p>EQUIPMENT PAYMENT TERMS:</p> <p>* Net 30 days payment after completion of chassis with all equipment.</p>

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



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Viking-Cives #062222-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
Lake Villa-01	2/15/24	Net 30 Days	51622

Quantity	Item	Description
		* Will be subject to all price increases up until time of completion. ESTIMATED DELIVERY TIME FRAME: * Allow approximately 400 days for all equipment to be in stock at Lindco after receiving your purchase order. * Allow approximately 90-120 Days to complete units, once all equipment and chassis are in stock at Lindco. ***Based on supply chain issues all of the above estimated time frames are subject to change.*** SUMMARY OF QUOTE: ***** SOURCEWELL TOTAL PRICE: ***** Equipment per below items mounted and fully operational. ***** DUMP BODY: 1.00 MABPS-SLT316-LVILLA Duraclass 10' Stainless Steel Dump Body MABPS-SLT316-84-120-60/28/38-4290TM-6YD DIMENSIONS: * 10' 6" length * 30" sides

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued

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Quote Date: Jan 16, 2024
Page: 3

Viking-Cives #062222-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
Lake Villa-01	2/15/24	Net 30 Days	51622

Quantity	Item	Description
		<ul style="list-style-type: none"> * 38" tailgate * 60" high front * 96" wide O.D. * 86" wide I.D. * 10" rear corner post width <p>MATERIAL:</p> <ul style="list-style-type: none"> * 7 Gauge "201 2b" stainless steel sides * 7 Gauge "201 2b" stainless steel front wall * 7 Gauge "201 2b" stainless steel tailgate * 7 Gauge "201 2b" stainless steel long sills * 1/4" AR450 floor * Stainless rear corner posts and apron <p>CONSTRUCTION:</p> <ul style="list-style-type: none"> * Trapezoidal frame style * Crossmemberless * 45° 12" bevel floor * Straight front and rear * (1) horizontal side bracing * 2 rung stainless steel ladder installed driver side front * (2) grip strut steps installed on driver side above ladder * (2) grab handles, (1) on each side of steps * Bustin walk rail down both sides <p>CAB SHIELD:</p> <ul style="list-style-type: none"> * Integral 1/2 size 7 gauge 201 stainless steel, enclosed with (14) ovals, (6) front, (6) rear, (1) on each side <p>TAILGATE:</p>

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued

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QUOTATION

Quote Number: 2400711-SWL
Quote Date: Jan 16, 2024
Page: 4

Viking-Cives #062222-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
Lake Villa-01	2/15/24	Net 30 Days	51622

Quantity	Item	Description
1.00	41301480	* Double acting * Air with grease, stainless release style, air cylinder installed * 3/4" thick hinge plate * (1) horizontal side bracing * Stainless steel dual banjo chain holders * Stainless steel tailgate chains HOIST: * Mailhot CS90-4.5-3 D/A, doghouse * Mailhot lower trunnion * Mailhot hoist mounting kit Viking VCM Block Hinge Assembly
2.00	50203002	Viking Proline body prop pin holder weldment REAR CORNER POST LIGHT CUT OUTS: * (3) ovals in each rear corner post OTHER ITEMS: * LED light kit with harness
1.00	MIN2260B	FENDERS & MUD FLAPS: Minimizer Single Axle Fender Set, Black Poly, 22.5" Dual Wheels
1.00	B100BTPA	Minimizer Black Plastic Bolt-On Bracket Kit
1.00	322418R	DuraGuard 3/8" HD 24" x 18" Poly Guard Mud Flap - Black - with Lindco Equipment Sales, Inc. Logo & Merrillville, IN molded blue/white into flap (price per pair)
		LIGHTING AND ELECTRICAL:

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued

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Page: 5

Viking-Cives #062222-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
Lake Villa-01	2/15/24	Net 30 Days	51622

Quantity	Item	Description
1.00	510	BACK UP ALARM: Ecco back-up alarm, 97 dB, 12 VDC.
1.00	B95W	BODY UP LIGHT AND SWITCH: Buyers Dump Body Up Indicator
1.00	0800850	Imperial LED indicator light - red
2.00	PH-310	JUNCTION BOXES: Phoenix 10-Pole Junction Box
1.00	175-S0-080-2	MASTER CIRCUIT BREAKER: Chief 80 amp high amp circuit breaker.
1.00	320178	AIR TAILGATE CONTROL: Velvac 4 way valve solenoid for air tailgate.
6.00	SL65A0	CAB SHIELD LIGHTING: Buyers LED amber oval strobe light with rubber grommet * Installed in front of cab shield
2.00	SL65A0	Buyers LED amber oval strobe light with rubber grommet * (1) installed on each side of cab shield
4.00	SL65A0	Buyers LED amber oval strobe light with rubber grommet * Installed in light boxes on rear of cab shield
2.00	5626432	Buyers 6" oval LED STT/Backup/and Strobe combination light (32 LED) * Installed in outer ovals on rear of cab shield
2.00	SL65A0	REAR CORNER POST LIGHTS: Buyers LED amber oval strobe light with rubber grommet * Installed in top ovals in each rear corner post
2.00	5626510	Buyers 6-1/2" oval S/T/T light, red w/grommet * Installed in middle ovals in each rear corner post
2.00	5626310	Buyers 6 Inch Clear Oval Backup Light Kit With 10 LEDs (PL-2 Connection, Includes

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued

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Page: 6

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Customer ID	Good Thru	Payment Terms	Sales Rep
Lake Villa-01	2/15/24	Net 30 Days	51622

Quantity	Item	Description
		Grommet And Plug) * Installed in bottom ovals in each rear corner post
1.00	0555743	PLOW LIGHTS:
1.00	PLB12SS	J.W. Speaker LED Plow Lights; built-in amber turn signal and lens heater. (Pair)
		Buyers stainless steel plow light brackets, extended for 2 post mount lights
		SPREADER LIGHTS:
2.00	MWL-19	Maxxima LED clear work light
		HYDRAULICS:
		PTO & PUMP:
1.00	1079971	Force America PTO Hot Shift "278" Non-offset 12v DIN 5462 90% Md 129% Hd
1.00	1063355	Force America Load Sense direct mounted pump, CFG-999182, TXV92-R-KIT-CFG
1.00	1180811	Force America 6000 psi filter - 25 micron microglass, 435 psi Delts)-single end open - nitrile seals, dual #16 or 1-1/2" SF ports, 102 psi bypass valve
		RESERVOIR & VALVES:
1.00	1097338	Force America VT35G2-B-SS- stainless, 30 gallon reservoir/valve combo tank with slosh shield
1.00	1084357	Force America Full Port 2" NPT Brass Ball Valve 600 PSI
1.00	1039496	Force America Temp/level Sensor 158 Degree F 30 Gal With Slosh Shield Vt-35
1.00	1090588	Force America Valve Assembly to operate d/a hoist, d/a plow raise & angle, prewet, auger & spinner
1.00	1095633	Force America crossover relief w/pressure release.
		CONTROLS:
1.00	1022175	Force America Control Console w/Joystick, switches, spreader control, arm rest and all harnesses. (CFG-056498, MPJC-6100-3-GEN5-ULTRA) includes closed loop

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued

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Page: 7

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Customer ID	Good Thru	Payment Terms	Sales Rep
Lake Villa-01	2/15/24	Net 30 Days	51622

Quantity	Item	Description
2.00	8-049 304W/FJX-108"	auger & prewet feedbacks
6.00	A2-12.7-A	STAINLESS STEEL TUBES FOR HOIST: Mid-State 1/2"x9' 304 S/S Line with fittings
4.00	8-049 304W/FJX-72"	PCI HD Series Clamps for 1/2" tubing
12.00	A2-12.7-A	STAINLESS STEEL TUBES FOR PLOW: Mid-State 1/2"x6' 304 S/S Line with fittings
1.00	10-932-4101	PCI HD Series Clamps for 1/2" tubing
1.00	10-932-4151	CEJN COUPLER FOR PLOW: CEJN Multi-X Quattro 12.5 Female Plate, 4 port, WEO 3/4" connection, 1/2" nominal flow diameter, dust caps, and , mounting bracket - Gen 2
1.00	10-932-1023	CEJN Multi-X Quattro 12.5 Male Plate, 4 port, WEO 1/2" connection, 1/2" nominal flow diameter, dust caps, and , mounting bracket - Gen 2
1.00	10-932-1074-CS	CEJN Multi-X Quattro aluminum cover/parking dock, 10/12.5, Male for the Female Plate
4.00	14-727-0812	CEJN Multi-X Quattro aluminum cover/parking dock with mounting bracket, 12.5, Female for the Male plate w/ Rubber Strap
4.00	14-727-1212	CEJN Multi-X adapter 1/2" WEO to male JIC 3/4"-16
2.00	8-049 304W/FJX-72"	CEJN WEO Nipple DN 20 + 3/4" -16 UNF male JIC 37
4.00	A2-12.7-A	STAINLESS STEEL TUBES FOR SPREADER: Mid-State 1/2"x6' 304 S/S Line with fittings
1.00	12-065 304W/FJX-72"	PCI HD Series Clamps for 1/2" tubing
2.00	A3-19-A	Mid-State 3/4"x6' 304 S/S Line with fittings
4.00	H4F4-S	PCI HD Series Clamps for 3/4" tubing
4.00	4HF4-S	QUICK COUPLERS FOR SPREADER: Dixon 1/2" male stainless steel nipple
		Dixon 1/2" female stainless steel coupler

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued



2168 East 88th Drive
Merrillville, IN 46410
USA
Voice: (219)795-1448
Fax: (219)736-0892



Viking-Cives #062222-VCM

QUOTATION

Quote Number: 240071I-SWL
Quote Date: Jan 16, 2024
Page: 8

Quoted To:

Lake Villa Public Works
65 Cedar Ave.
P.O. Box 519
Lake Villa, IL 60046
USA

TERMS & CONDITIONS OF QUOTE

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Lake Villa-01	2/15/24	Net 30 Days	51622

Quantity	Item	Description
8.00	4HDP-H4DC	Dixon 1/2" Dust Cap/Plug
1.00		Hydraulic Adapters & Fittings
1.00		Hydraulic Hoses
40.00	Hydraulic Oil	Hydraulic Oil
		PLOW:
1.00	43R11JP,RHW,SSTE	Wausau 43"H X 11'L reversible snow plow, right hot wing
		MOLDBOARD:
		* 627 Homesafe Snow Plow
		* 11' long, 48" poly inverted "J" style moldboard
		* Right Hot Wing
		* Top Angle: 3" x 2-1/2" x 3/8"
		* Ribs: (10) 1/2" with two horizontal supports for added rigidity
		* (4) moldboard connection points with bushings
		TRIP EDGE:
		* 549-0028 Square spring trip edge with single shaft
		PUSH FRAME:
		* 6381124 Heavy duty, tubular steel push frame
		* 5" x 2" top tube
		* 6" x 4" lower tube
		* Welded bosses at all critical connection points
		ARMS:
		* 6382030 Parallel lift system dual a-lift arms with mechanical float that allows mechanical means of float between the plow & truck portion flat plate hitch
		* Mechanical float system allows the plow to follow the profile of the road with 22.5" of

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued

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QUOTATION

Quote Number: 240071I-SWL
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Page: 9

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Lake Villa-01	2/15/24	Net 30 Days	51622

Quantity	Item	Description
		<p>travel over obstacles without an hydraulic float system</p> <ul style="list-style-type: none"> * Mechanical float system can quickly react to changes in elevation with less resistance than hydraulic float system * Mechanical float system requires only (2) double acting hydraulic circuits just like a conventional plow setup. <p>PLOW SIDE HITCH:</p> <ul style="list-style-type: none"> * 6382040 Parallel lift system swivel has a poly wear sheet between oscillation surfaces to reduce friction & includes bushings at all connections to increase strength and prevent over-tightening * 6382208 Plow side flat plate hitch: accepts all parallel lift truck side flat plate hitches <p>CYLINDERS:</p> <ul style="list-style-type: none"> * 6382104 Parallel lift system cylinders include: * (2) matching 4" x 15-1/8" x 2" hydraulic reversing cylinders with a cushion valve * (1) 4" x 13-1/8" x 2" hydraulic lift cylinder with adjustable down pressure relief * An on board accumulator that allows for the collection of oil while raising, lowering, and floating of the plow during operation * Accumulator can be used with or without a hydraulic load compensating system such as power float/plow balance system <p>RUNNING GEAR:</p> <ul style="list-style-type: none"> * 6089022 Bolt on parking stands <p>CUTTING EDGE:</p> <ul style="list-style-type: none"> * 6211050 5/8" x 8" SAE 1084 high carbon steel cutting edge <p>PAINT:</p> <ul style="list-style-type: none"> * Moldboard unpainted blue poly, all else satin black <p>Snow deflector installation hardware</p> <p>"Lindco" Snow Deflector 12"</p>
270.00	Misc.	
1.00	3712144	

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued

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QUOTATION

Quote Number: 2400711-SWL
Quote Date: Jan 16, 2024
Page: 10

Viking-Cives #062222-VCM

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Customer ID	Good Thru	Payment Terms	Sales Rep
Lake Villa-01	2/15/24	Net 30 Days	51622

Quantity	Item	Description
1.00	1308110	S.A.M. 36" blade guides
1.00	SQH-STK	Schmidt quick hitch plate w/quick release lever
		TAILGATE SPREADER:
1.00	00002-463-118	Viking SADS tailgate spreader w/18" poly spinner, direct drive, 6" auger, stainless steel construction, no paint, sides of spreader 8" higher.
		BEHIND THE CAB PRE-WET:
1.00	LISC SG06080036	Certified Power 240 gallon behind the cab prewetting system. Includes (2) 120 gallon tanks, stainless mounting frame, hold down straps, no mounting flanges
1.00	LISC SG06070056-3	Certified Power prewet, valve instack w/flow meter with stainless bracket
1.00	LISC SG06090052	Certified Power prewet plumbing kit 1 line 4 nozzles slide in
1.00	00002 332 39	Swenson V-box flush kit
		PINLITE HITCH:
1.00		Lindco 5/8 pintle plate
1.00	PH20	Buyers 20 ton rigid mount pintle hook (Viking p/n: 47148006)
1.00	593083	Velvac 7-Way Pin Type Socket
1.00	5621720	Buyers S/S ID Light Bar w/ 9 LEDs
1.00	LPC-B-WW2	LED License Plate Light, Warm White
1.00		Recess chassis lights into pintle plate
		PAINT:

Subtotal	Continued
Sales Tax	Continued
TOTAL	Continued

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QUOTATION

Quote Number: 240071I-SWL
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Page: 11

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Lake Villa-01	2/15/24	Net 30 Days	51622

Quantity	Item	Description
1.00	PAINT HOIST & SUBFRA	Prime Where needed and Paint Hoist & Subframe to black
1.00	PAINT PINTLE HITCH	Paint Pintle Hitch
1.00	PAINT PLOW HITCH	Paint Plow Hitch, Including lift arm, side plates, bumper and lift cylinder black
1.00	PAINT-MISCEL	Paint Miscel
1.00	Under Coat	Under coat dump body 8-10' body
MISCELLANEOUS, FREIGHT, INSTALLATION:		
2,681.80	Misc.	Miscellaneous Material - includes any or all of the following: wiring, electrical connectors, tie downs, clamps, nut, bolts, washers, steel, oil, grease, etc.
1,484.38	SWF-E	SWF-E
3,621.00	FREIGHT	FREIGHT
203.00	INSTALLATION	Lindco-Cives Installation Labor Hours

Subtotal	148,432.00
Sales Tax	
TOTAL	148,432.00