

Attached is the agenda packet for the April 21, 2025 Board Meeting. For those of you with Drop Box, the file will be placed in the Drop Box Folder.

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

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

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



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

AGENDA
VILLAGE OF LAKE VILLA
BOARD OF TRUSTEES – REGULAR MEETING
Monday, April 21, 2025
7:00 p.m.

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Public Comment
4. Approval of the Minutes – April 7, 2025
5. Accounts Payable – April 21, 2025
6. Mayor – Recognition of Outgoing Board Members
7. Staff Reports
8. New Business
 - a. Approval: An Agreement with US Solar for Community Solar
 - b. Ordinance 2025-04-02: An Ordinance Approving a Request for a Conditional Use for a Banking Drive-Through Facility on the Property at 985 E. Grand Avenue
 - c. Discussion & Approval: FY2026 Annual Budget
 - d. Approval: Salary Classification and Pay Plan for FY2026
 - e. Resolution 2025-04-02: A Resolution Providing for the Advance Authorization for the Release of Certain Payments
 - f. Ordinance 2025-04-03: An Ordinance Amending Fees for the Village of Lake Villa Relative to Solid Waste Disposal and Water Service/Sewer Service Fees
 - g. Ordinance 2025-04-04: An Ordinance Amending Liquor License Classifications for the Village of Lake Villa
 - h. Resolution 2025-04-03: A Resolution Regarding Closed Meeting Minutes and Audio Recordings
 - i. Ordinance 2025-04-05: An Ordinance Amending Rules Relative to Public Comments at Public Meetings for the Village of Lake Villa
9. Old Business
10. Executive Session
11. Adjournment



DATE: April 16, 2025
TO: Village Board of Trustees
FROM: Michael Strong
Village Administrator
RE: Agenda Transmittal

New Business

a. Approval: Community Solar Subscription Agreement with U.S. Solar for Various Village-managed electricity accounts

Staff Contact: Mike Strong, Village Administrator

As part of the Village's ongoing commitment to cost-effective energy management, staff has evaluated the opportunity to participate in a community solar program. Community solar allows customers to subscribe to a share of energy produced by a solar farm and receive bill credits on their regular utility bills, without the need to install solar infrastructure onsite. On February 18, the Village Board authorized a contract with E4, LLC to assist the Village in securing potential community solar subscriptions to reduce its electricity supply costs.

U.S. Solar, a national solar energy developer, is completing construction of a solar project in Fulton, IL, known as USS Cattail Solar, LLC. This project qualifies under the Illinois Adjustable Block Program and provides an opportunity for governmental entities and other ComEd customers to participate. E4, LLC., negotiating on the Village's behalf, has secured a community solar subscription offer with the following terms:

- The Village will subscribe approximately 20 electricity accounts, representing an average annual consumption of 820,184 kWh.
- Under the subscription agreement, the Village will receive bill credits directly on its monthly ComEd invoices.
- The Village will pay 90% of the value of those credits to U.S. Solar.
- By retaining the remaining 10% of the on-bill credits, the Village is projected to save approximately \$5,150 annually on its electricity costs.
- There is no upfront cost, and participation does not impact existing electricity supply contracts.

Staff recommends that the Village Board approve the community solar subscription agreement with U.S. Solar for participation in the USS Cattail Solar, LLC project. The Village Attorney has reviewed the agreement for form and compliance, and staff will coordinate the enrollment process upon approval. A copy of the subscription agreement,

and required disclosures is enclosed for Village Board review.

Suggested Motion: *Motion to authorize the Village Administrator to execute the Community Solar Subscription Agreement with U.S. Solar on behalf of the Village, subject to final legal review*

b. Ordinance 2025-04-02: An Ordinance Approving a Request for a Conditional Use for a Banking Drive-Through Facility on the Property at 985 E. Grand Avenue

Staff Contact: Jake Litz, Assistant to the Village Administrator

First American Bank, the contract purchaser of the property located at 985 East Grand Avenue, Lake Villa, Illinois, is petitioning for a Conditional Use Permit (CUP) to continue the operation of a drive-through. The property, currently zoned Suburban Business District (SB), was previously occupied by BMO Harris Bank, which operated a branch bank with a drive-up facility for approximately 19 years. The building has been vacant since BMO Harris Bank closed the branch in December 2023. The bank use is a permitted use by right in the SB Zoning District. The CUP is only for the use of a drive through.

At the April 3, 2025 Plan Commission meeting, the Plan unanimously approved by a roll call vote, that the Lake Villa Plan Commission recommend to the Mayor and Board of Trustees of the Village of Lake Villa the approval of a Conditional Use for the property located at 985 East Grand Avenue to allow the operation of a 4-lane drive-through bank teller facility at the Subject Property previously constructed and connected to the existing bank facility.

The petitioner provided a myriad of application materials including a signage and landscaping plan. Application materials provided by the petitioner can be found in the [April 3, 2025 Plan Commission Packet](#).

Suggested Motion: *Motion to Approve Ordinance 2025-04-02 an Ordinance Approving a Request for a Conditional Use for a Banking Drive-Through Facility on the Property at 985 E. Grand Avenue*

c. Discussion & Approval: FY2026 Annual Budget

Staff Contact: Christine McKinley, Finance Director

The Village Board is scheduled to review and discuss the Annual Budget for Fiscal Year 2025/2026. A copy of the budget is included in the Agenda Packet.

Suggested Motion: *Motion to approve the FY2026 Operating and Capital Budget*

d. Approval: Salary Classification and Pay Plan for FY2026

Staff Contact: Jake Litz, Assistant to the Village Administrator

The Village Board is asked to consider approving an updated Salary Classification and Pay Plan for FY2025 that reflects a 3% increase across the board. The Village Board approves salary classification and pay plan changes on an annual basis.

For the Operations and Management Classifications, there were no reclassifications or additional positions added since the pay plan was last approved on July 17, 2024.

The Public Safety Classification and Pay Plan includes the addition of the Deputy Police position.

Suggested Motion: *Motion to Approve the Salary Classification and Pay Plan for FY2026*

e. **Resolution 2025-04-02: A Resolution Providing for the Advance Authorization for the Release of Certain Payments**

Staff Contact: Jake Litz, Assistant to the Village Administrator

Section 1-16-1(G) of the Village Code sets forth that authority to approve other purchases and contracts. Specifically, vendors or other providers delivering or providing supplies or services on an unspecified but ongoing basis in annual amounts anticipated to be more than \$25,000, such contracts or similar authorizations shall be presented to the Village Board for consideration as part of the review and approval of the Village's annual budget.

The attached list, included as an exhibit to Resolution 2024-05-02, identifies the vendors requested for approval for FY2026, along with their estimated amounts and description of services.

The Village Board will continue to approve any single purchase over \$25,000 as specified in the Village Code.

Suggested Motion: *Motion to Approve Resolution 2025-04-02 Approving Annual Vendors for FY2026*

f. **Ordinance 2025-04-03: An Ordinance Amending Fees for the Village of Lake Villa Relative to Solid Waste Disposal and Water Service/Sewer Service Fees**

Staff Contact: Jake Litz, Assistant to the Village Administrator & Christine McKinley, Finance Director

The Village Board will consider Ordinance 2025-04-02, an Ordinance establishing new municipal solid waste collection rates for the Village of Lake Villa. Last year, the Village Board approved Ordinance 2024-02-04, which established Lakeshore Recycling Systems (LRS) as the exclusive municipal solid waste, recycling and yard waste for the Village. Pursuant to the Village's contract with LRS, billing rates may be adjusted annually to match the hauler's annual contractual rate increases. The contract calls for a 4% increase annually.

The Ordinance authorizes the Village to increase the refuse and recycling rate to \$27.70 per month for 65 Gallon customers and \$28.70 per month for 95 Gallon customers. Yard Waste Stickers will now cost \$3.07 per sticker. Approval of the Ordinance would set new rates effective May 1, 2025.

Additionally, Ordinance 2025-04-02 will establish new rates for water and sewer service charges. Effective May 1, 2025, the water service charge will be \$10.84 per 1,000 gallons of metered water usage, with a minimum monthly charge of \$32.26 per month. The sewer service charge will be \$8.24 for each 1,000 gallons of metered water usage, with a minimum monthly charge of \$12.16 per month.

Suggested Motion: *Motion to Approve Ordinance 2025-04-02 an Ordinance Amending Fees for the Village of Lake Villa Relative to Solid Waste Disposal and Water Service/Sewer Service Fees*

g. Ordinance 2025-04-04: An Ordinance Amending the Class A Liquor Licenses for the Village of Lake Villa

Staff Contact: James McDonald, Mayor

Village staff requests Village Board approve Ordinance 2025-04-03, which amends the Village Code relative to liquor license numbers and their allocation. Pursuant to Village Code, the Village Board may specify the total number of licenses of a specific classification which shall be issued in any license year.

The attached Ordinance will grant a Class A and Class G license to Three Amigos Restaurant. Additionally, Julies Morengo will now be doing business as Dakota's Players Club.

Suggested Motion: *Motion to Approve Ordinance 2024-04-03 an Ordinance Amending the Class A Liquor Licenses for the Village of Lake Villa*

h. Resolution 2025-04-03: A Resolution Regarding Closed Meeting Minutes and Audio Recordings

Staff Contact: Jake Litz, Assistant to the Village Administrator

The Village Board will consider Resolution 2025-04-03 regarding Executive Session Minutes. The enclosed 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.

Suggested Motion: *Motion to Approve Resolution 2025-04-03 regarding Closed Session Meeting Minutes and Audio*

i. Ordinance 2025-04-05: An Ordinance Amending Rules Relative to Public Comments at Public Meetings for the Village of Lake Villa

Staff Contact: Rebecca Bateman Alexopoulos, Village Attorney

The Village Board will consider Ordinance 2025-04-05 amending rules relative to public comments during public meetings. The Ordinance defines clear limitations around the rules of public comment and establishes a 3-minute time limit for public comment unless

otherwise specified by the chair of any given meeting. The Village Attorney will provide a brief overview of the new rules at the April 21 Village Board meeting.

Suggested Motion: *Motion to Approve Ordinance 2025-04-05 an Ordinance Amending Rules Relative to Public Comments at Public Meetings for the Village of Lake Villa*

**VILLAGE OF LAKE VILLA
VILLAGE BOARD
REGULAR MEETING
April 7th, 2025**

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, Village Administrator, Mike Strong, Assistant to the Village Administrator Jake Litz, Chief of Police Rochelle Tisinai, Public Works Supervisors Ryan Horton and Jim Bowles and Village Attorney Rebecca Alexopoulos.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Public Comment: None

Minutes: It was moved by Trustee Nielsen and seconded by Trustee Bartlett to approve the March 18th, 2025 Village Board Meeting Minutes.

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 O'Reilly seconded by Trustee Bartlett to approve the accounts payable report for April 7th, 2025 in the amount of \$326,566.25.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Mayor: The Easter Egg Hunt will be held Saturday, April 12th, at 11:00 in Lehman Park, with a rain date scheduled for Sunday April 13th.

Staff Reports: Public Works welcomes it newest employee, Blake Wallace and also notified the Village Board that we received a Grant of 25 – 3' trees for Arbor Day which are tentatively planned to be planted in Loffredo and Sherwood Parks. The Police Chief advised the next Coffee with a Cop will be held Friday from 8-9:30 at the Lake Villa Restaurant.

New Business:

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

The Village Board conferred on the approval of a Resolution authorizing publication of the Zoning Map. The last time the Zoning Map was officially approved by the Village Board was March 18, 2024. Since then, one change has been made relative to the Starling property (SB to UR4).

It was moved by Trustee McCollum and seconded by Trustee Savell to approve resolution 2025-04-01 authorizing publication of official Zoning Map.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Approval: Protect Lake County and Participating Member Agencies Agreement

The Village Board will conferred on an agreement for a new program called "Protect Lake County Community Support Team".

It was moved by Trustee Barbato and seconded by Trustee Savell to approve the Protect Lake County and Participating Member Agencies Agreement.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Approval: An Intergovernmental Agreement between the Village of Fox Lake and the Village of Lake Villa regarding the Use of the Fox Lake Jail Facility

The Village Board will conferred on an intergovernmental agreement between the Village of Lake Villa and the Village of Fox Lake for the use of their jail facility. The main changes to the agreement pertain to insurance requirements which have since been updated.

It was moved by Trustee Savell and seconded by Trustee O'Reilly to approve an Intergovernmental Agreement between the Village of Fox Lake and the Village of Lake Villa regarding the use of the Fox Lake Jail Facility.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Approval: Illinois Internet Child Exploitation Task Force Memorandum of Understanding

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

It was moved by Trustee Barbato and seconded by Trustee Savell to approve the Illinois Internet Child Exploitation Task Force Memorandum of Understanding.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

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

The Village Board conferred on authorizing the Police Commission to hire a full-time Police Office to fill an upcoming vacancy.

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

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Approval: Engagement Letter with Lauterbach & Amen for Accounting Services

The Village Board conferred on approval for a engagement letter with Lauterbach & Amen for financial services. A services agreement was approved last year, and this engagement letter formalizes services for another year with a 4.5% cost increase. After this term, the cost will continue to increase by 3% annually.

It was moved by Trustee O'Reilly and seconded by Trustee Savell to approve the engagement letter with Lauterbach & Amen for Accounting Services.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

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

The Public Works Department uses sewer televising camera systems as a critical tool for maintaining and monitoring the sanitary and storm sewer infrastructure. Regular televising inspections are a key component of our ongoing preventative maintenance program, ensuring the life of the sewer system.

The existing sewer televising camera system has reached end of life. The aging equipment has been unable to perform inspections for some time significantly increasing the risk of missing necessary repairs and proactive work. The new system will replace this obsolete and non-functional equipment, allowing the department to return to regular inspections. The Village sought bids for the replacement of the existing televising equipment, including looking at options for repairing the existing model.

It was moved by Trustee McCollum and seconded by Trustee O'Reilly to approve a purchase order in the amount of \$59,832 with Brown Equipment Company for the purchase of a new sewer televising camera System.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

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

The Village Board conferred on approving an Ordinance amending the Village Code relative to liquor license numbers and their allocation. Pursuant to VillageCode, the Village Board may specify the total number of licenses of a specific classification which shall be issued in any license year. The Ordinance authorizes the removal of a license, reducing the Village's license allocations from thirteen (13) to twelve (12) Class A licenses and from seven (7) to six (6) Class G licenses issued.

It was moved by Trustee Savell and seconded by Trustee Bartlett to approve Ordinance 2025-04-01 an amending the number of Class A and Class G Liquor Licenses for the Village of Lake.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Executive Session:

It was moved by Trustee O'Reilly and seconded by Trustee Barbato to go into Executive session to discuss land acquisition at 7:35pm

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 Barbato to reconvened into regular session at 8:02 pm.

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 Bartlett and seconded by Trustee Savell to adjourn at 8:03pm

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 _____ DAY OF APRIL, 2025

JAMES MCDONALD, MAYOR

MARY KONRAD, CLERK

VILLAGE OF LAKE VILLA Treasurer's Report
EXP CHECK RUN DATES 04/08/2025 - 04/21/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

| Fund | Department | Line Item | Item Description | Amount | Account Number | Budget | Total | Over YTD Budget |
|--------------------------------------|----------------|------------------------|-------------------------|------------------|----------------|------------|------------|--------------------|
| ACCURATE BIOMETRICS | | | | | | | | |
| GENERAL FUND | STREETS | PHYSICALS/TESTING | FINGERPRINTING | 30.00 | 01-41-60-4570 | 1,000.00 | 3,468.70 | OVER |
| | | | Vendor Total: | 30.00 | | | | |
| AMAZON CAPITAL SERVICES | | | | | | | | |
| GENERAL FUND | ADMINISTRATIVE | MISCELLANEOUS EXPENSES | ORDER # 114-8943235-07 | 82.55 | 01-10-60-5190 | 9,000.00 | 5,966.64 | |
| | | | Vendor Total: | 82.55 | | | | |
| AMERICAN OUTFITTERS, LTD. | | | | | | | | |
| GENERAL FUND | POLICE | UNIFORM ALLOWANCE | UNIFORM ALLOWANCE- ANTI | 126.00 | 01-20-60-4170 | 40,000.00 | 24,079.95 | |
| | | | Vendor Total: | 126.00 | | | | |
| ANTIOCH AUTO PARTS | | | | | | | | |
| GENERAL FUND | FLEET | VEHICLE SUPPLIES | BATTERY CORE DEPOSIT | 27.00 | 01-30-60-4930 | 53,000.00 | 55,549.05 | OVER |
| WATER & SEWER | WATER | VEHICLE SUPPLIES | BATTERY CORE DEPOSIT | 4.50 | 60-42-60-4930 | 9,000.00 | 5,606.52 | |
| WATER & SEWER | SEWER | VEHICLE SUPPLIES | BATTERY CORE DEPOSIT | 4.50 | 60-43-60-4930 | 9,000.00 | 6,037.15 | |
| GENERAL FUND | FLEET | VEHICLE SUPPLIES | TRUCK 22 | 201.06 | 01-30-60-4930 | 53,000.00 | 55,549.05 | OVER |
| WATER & SEWER | WATER | VEHICLE SUPPLIES | TRUCK 22 | 33.51 | 60-42-60-4930 | 9,000.00 | 5,606.52 | |
| WATER & SEWER | SEWER | VEHICLE SUPPLIES | TRUCK 22 | 33.51 | 60-43-60-4930 | 9,000.00 | 6,037.15 | |
| GENERAL FUND | FLEET | VEHICLE SUPPLIES | HONDA AIR FILTER | 21.16 | 01-30-60-4930 | 53,000.00 | 55,549.05 | OVER |
| | | | Vendor Total: | 325.24 | | | | |
| APPLIED TECHNOLOGIES | | | | | | | | |
| W&S CAPTIAL FUND | WATER | CAPITAL IMPROVEMENTS - | GRAND AVE WATER MAING | 2,392.00 | 91-42-60-5100 | 556,325.00 | 856,100.60 | |
| WATER & SEWER | WATER | ENGINEERING-WATER | GENERAL SERVICES/ SSA | 1,904.00 | 60-42-20-4320 | 35,000.00 | 32,613.25 | |
| WATER & SEWER | SEWER | ENGINEERING-SEWER | GENERAL SERVICES/ SSA | 1,904.00 | 60-43-20-4320 | 35,000.00 | 32,613.25 | |
| W&S CAPTIAL FUND | WATER | CAPITAL IMPROVEMENTS - | GRAND AVE WATER MAIN | 686.00 | 91-42-60-5100 | 556,325.00 | 856,100.60 | |
| W&S CAPTIAL FUND | SEWER | CAPITAL IMPROVEMENTS - | GENERAL SERVICES/ 2025 | 2,411.00 | 91-43-60-5100 | 156,125.00 | 88,375.11 | |
| WATER & SEWER | WATER | ENGINEERING-WATER | GENERAL SERVICES/ 2025 | 723.50 | 60-42-20-4320 | 35,000.00 | 32,613.25 | |
| WATER & SEWER | SEWER | ENGINEERING-SEWER | GENERAL SERVICES/ 2025 | 723.50 | 60-43-20-4320 | 35,000.00 | 32,613.25 | |
| DEVELOPER ESCROWS | | 801 TOWER ROAD ESCROW | GENERAL SERVICES/ 2025 | 184.00 | 03-00-30-2363 | 0.00 | (9,317.30) | |
| DEVELOPER ESCROWS | | CEDAR LAKE ESTATES | GENERAL SERVICES/ 2025 | 6,736.00 | 03-00-30-2365 | 0.00 | 23,691.50 | OVER |
| | | | Vendor Total: | 17,664.00 | | | | |
| AWARDS BY KAYDAN | | | | | | | | |
| GENERAL FUND | ADMINISTRATIVE | MISCELLANEOUS EXPENSES | PLAQUE FOR TRUSTEE TOM | 129.00 | 01-10-60-5190 | 9,000.00 | 5,966.64 | |
| | | | Vendor Total: | 129.00 | | | | |
| BALTIC MARINE SERVICES INC | | | | | | | | |
| GENERAL FUND | FLEET | VEHICLE SUPPLIES | PW BOAT MOTOR REPAIR | 204.68 | 01-30-60-4930 | 53,000.00 | 55,549.05 | OVER |
| | | | Vendor Total: | 204.68 | | | | |
| BAXTER & WOODMAN | | | | | | | | |
| GENERAL FUND | STREETS | ENGINEERING | PROJECT 2400850.00/ FCI | 8,000.00 | 01-41-20-4320 | 10,000.00 | 0.00 | |
| | | | Vendor Total: | 8,000.00 | | | | |
| BEDLOCK SAFETY PRODUCTS LLC | | | | | | | | |
| GENERAL FUND | FLEET | MECHANIC TOOLS | BED JACKS | 1,225.00 | 01-30-60-4931 | 15,400.00 | 267.69 | |
| | | | Vendor Total: | 1,225.00 | | | | |
| BILLER PRESS & MFG., INC. | | | | | | | | |
| GENERAL FUND | POLICE | OFFICE SUPPLIES | BUSINESS CARDS- NINA L | 60.00 | 01-20-60-4810 | 12,000.00 | 8,211.44 | |
| | | | Vendor Total: | 60.00 | | | | |
| BROOKS-ALLAN | | | | | | | | |
| GENERAL FUND | ADMINISTRATIVE | MISCELLANEOUS EXPENSES | UNIFORM ALLOWANCE | 764.18 | 01-10-60-5190 | 9,000.00 | 5,966.64 | |
| | | | Vendor Total: | 764.18 | | | | |
| BROWN EQUIPMENT COMPANY | | | | | | | | |
| GENERAL FUND | STREETS | STORM SEWERS | SEWER INSPECTION CAMER | 29,916.00 | 01-41-40-4241 | 64,000.00 | 22,860.92 | |
| WATER & SEWER | SEWER | MAINTENANCE-SEWER SYST | SEWER INSPECTION CAMER | 29,916.00 | 60-43-40-4250 | 35,000.00 | 5,060.00 | |
| | | | Vendor Total: | 59,832.00 | | | | |
| CARDMEMBER SERVICE | | | | | | | | |
| GENERAL FUND | POLICE | MISCELLANEOUS | AMAZON -COMPLETE GUIDE | 49.86 | 01-20-60-5190 | 8,000.00 | 6,106.76 | |
| GENERAL FUND | POLICE | MISCELLANEOUS | AMAZON- MISCELLANEOUS | 42.20 | 01-20-60-5190 | 8,000.00 | 6,106.76 | |
| GENERAL FUND | POLICE | NEW EQUIPMENT | ANTIOCH CYCLERY | 122.00 | 01-20-60-5201 | 36,065.00 | 31,068.88 | |
| GENERAL FUND | POLICE | TRAINING/TRAVEL | FORENSIC PHLEBOTOMY RE | 150.00 | 01-20-60-4530 | 19,500.00 | 23,244.10 | OVER |
| GENERAL FUND | STREETS | TRAINING/TRAVEL | CREDIT/ PFISTER HOTEL- | (16.00) | 01-41-60-4530 | 4,200.00 | 3,390.70 | |
| GENERAL FUND | ADMINISTRATIVE | MISCELLANEOUS EXPENSES | FLOWERS FOR BUTCH BROW | 218.11 | 01-10-60-5190 | 9,000.00 | 5,966.64 | |

VILLAGE OF LAKE VILLA Treasurer's Report
EXP CHECK RUN DATES 04/08/2025 - 04/21/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

| Fund | Department | Line Item | Item Description | Amount | Account Number | Budget | Total YTD | Over Budget |
|---------------------------------------|----------------|-------------------------|-------------------------|------------------|----------------|------------|------------|-------------|
| SPECIAL EVENTS FUND | | EVENT EXPENSES | WALMART- EGG HUNT SUPP | 218.14 | 81-00-00-4366 | 14,000.00 | 9,406.55 | |
| GENERAL FUND | ADMINISTRATIVE | MISCELLANEOUS EXPENSES | TJ MAXX- IPAD CASE | 8.62 | 01-10-60-5190 | 9,000.00 | 5,966.64 | |
| GENERAL FUND | ADMINISTRATIVE | TRAINING/TRAVEL | ICMA REIMAGINED CONFER | 307.99 | 01-10-60-4530 | 12,100.00 | 8,466.43 | |
| GENERAL FUND | ADMINISTRATIVE | TRAINING/TRAVEL | ICMA CONFERENCE- PFIST | 348.54 | 01-10-60-4530 | 12,100.00 | 8,466.43 | |
| GENERAL FUND | ADMINISTRATIVE | MISCELLANEOUS EXPENSES | COSTCO -IPAD | 348.54 | 01-10-60-5190 | 9,000.00 | 5,966.64 | |
| GENERAL FUND | STREETS | TRAINING/TRAVEL | MARTIN ONE SOURCE/ CLA | 63.00 | 01-41-60-4530 | 4,200.00 | 3,390.70 | |
| GENERAL FUND | FACILITIES | SUPPLIES-PARKS | AWAY WITH GEESE | 1,312.00 | 01-46-40-4911 | 20,000.00 | 15,031.86 | |
| WATER & SEWER | WATER | TRAINING/TRAVEL | IL AWWA/ WATER CON 202 | 125.00 | 60-42-60-4530 | 2,000.00 | 493.50 | |
| WATER & SEWER | SEWER | TRAINING/TRAVEL | IL AWWA/ WATER CON 202 | 125.00 | 60-43-60-4530 | 2,000.00 | 443.50 | |
| GENERAL FUND | STREETS | STORM SEWERS | MIDWEST HOOK AND CHAIN | 399.00 | 01-41-40-4241 | 64,000.00 | 22,860.92 | |
| GENERAL FUND | ADMINISTRATIVE | SOFTWARE LICENSES | DROPBOX | 19.99 | 01-10-60-5213 | 39,327.75 | 31,332.58 | |
| SPECIAL EVENTS FUND | | EVENT EXPENSES | WALMART/ ST PATRICKS D | 120.21 | 81-00-00-4366 | 14,000.00 | 9,406.55 | |
| GENERAL FUND | FLEET | CONTRACT VEHICLE MAINT | SAFELITE- SQUAD 294 | 973.69 | 01-30-20-4230 | 80,000.00 | 53,937.89 | |
| GENERAL FUND | POLICE | NEW EQUIPMENT | AMAZON- BIKE HITCH/ MO | 249.99 | 01-20-60-5201 | 36,065.00 | 31,068.88 | |
| GENERAL FUND | POLICE | NEW EQUIPMENT | ERIKS- BIKES | 1,727.98 | 01-20-60-5201 | 36,065.00 | 31,068.88 | |
| GENERAL FUND | POLICE | NEW EQUIPMENT | ERIKS- REFUND- TAX | (128.00) | 01-20-60-5201 | 36,065.00 | 31,068.88 | |
| GENERAL FUND | POLICE | MISCELLANEOUS | JEWEL- MISCELLANEOUS | 42.04 | 01-20-60-5190 | 8,000.00 | 6,106.76 | |
| GENERAL FUND | FLEET | CONTRACT VEHICLE MAINT | SAFELITE- SQUAD 280 | 403.09 | 01-30-20-4230 | 80,000.00 | 53,937.89 | |
| GENERAL FUND | POLICE | SUPPLIES | AMAZON- SUPPLIES | 219.36 | 01-20-60-4940 | 6,000.00 | 1,594.79 | |
| Vendor Total: | | | | 7,450.35 | | | | |
| CENTRAL LAKE COUNTY JAWA | | | | | | | | |
| WATER & SEWER | WATER | CLC-JAWA/ LAKE VILLA | MARCH 2025 | 31,627.26 | 60-42-20-4351 | 382,867.00 | 362,079.36 | OVER |
| WATER & SEWER | WATER | CLC JAWA CONNECTION FEI | MARCH 2025 | 19,575.00 | 60-42-20-4352 | 234,900.00 | 215,325.00 | |
| Vendor Total: | | | | 51,202.26 | | | | |
| CES | | | | | | | | |
| GENERAL FUND | FACILITIES | MAINTENANCE-PARKS | LEHMANN PARK | 160.00 | 01-46-40-4211 | 11,506.00 | 12,719.76 | OVER |
| GENERAL FUND | FACILITIES | MAINTENANCE-PARKS | LEHMANN PARK | 160.00 | 01-46-40-4211 | 11,506.00 | 12,719.76 | OVER |
| Vendor Total: | | | | 320.00 | | | | |
| CHRIS ELECTRIC CORP. | | | | | | | | |
| GENERAL FUND | FACILITIES | SUPPLIES-BUILDING | VH GENERATOR | 1,020.00 | 01-46-40-4910 | 16,000.00 | 8,634.27 | |
| Vendor Total: | | | | 1,020.00 | | | | |
| COMCAST BUSINESS | | | | | | | | |
| GENERAL FUND | FACILITIES | TELEPHONE | ETHERNET- MARCH 2025 | 1,061.21 | 01-46-60-4420 | 34,700.00 | 29,434.64 | |
| WATER & SEWER | WATER | TELEPHONE | ETHERNET- MARCH 2025 | 176.87 | 60-42-60-4420 | 3,300.00 | 4,944.59 | OVER |
| WATER & SEWER | SEWER | TELEPHONE | ETHERNET- MARCH 2025 | 176.87 | 60-43-60-4420 | 3,000.00 | 4,944.66 | OVER |
| Vendor Total: | | | | 1,414.95 | | | | |
| COMCAST CABLE | | | | | | | | |
| GENERAL FUND | FACILITIES | TELEPHONE | 65 CEDAR AVE -OFC | 320.85 | 01-46-60-4420 | 34,700.00 | 29,434.64 | |
| WATER & SEWER | WATER | TELEPHONE | 65 CEDAR AVE -OFC | 53.48 | 60-42-60-4420 | 3,300.00 | 4,944.59 | OVER |
| WATER & SEWER | SEWER | TELEPHONE | 65 CEDAR AVE -OFC | 53.47 | 60-43-60-4420 | 3,000.00 | 4,944.66 | OVER |
| Vendor Total: | | | | 427.80 | | | | |
| CONSERV FS, INC. | | | | | | | | |
| GENERAL FUND | FLEET | AUTOMOTIVE FUEL/OIL | 550.900 GAL UNLE GAS | 1,355.38 | 01-30-60-4820 | 83,500.00 | 65,262.67 | |
| WATER & SEWER | WATER | AUTOMOTIVE FUEL/OIL | 550.900 GAL UNLE GAS | 225.90 | 60-42-60-4820 | 14,000.00 | 10,877.12 | |
| WATER & SEWER | SEWER | AUTOMOTIVE FUEL/OIL | 550.900 GAL UNLE GAS | 225.89 | 60-43-60-4820 | 14,000.00 | 10,877.12 | |
| Vendor Total: | | | | 1,807.17 | | | | |
| CONSTELLATION NEW ENERGY, INC. | | | | | | | | |
| GENERAL FUND | STREETS | ELECTRICITY | MARCH 2025 | 11,682.96 | 01-41-40-4660 | 135,000.00 | 125,566.64 | OVER |
| Vendor Total: | | | | 11,682.96 | | | | |
| CORE & MAIN LP | | | | | | | | |
| WATER & SEWER | WATER | SUPPLIES - WATER | WATER SUPPLIES | 297.49 | 60-42-40-4950 | 35,000.00 | 19,686.04 | |
| W&S CAPTIAL FUND | WATER | CAPITAL IMPROVEMENTS | - WATER METER CHANGEOUT | 1,655.00 | 91-42-60-5100 | 556,325.00 | 856,100.60 | |
| Vendor Total: | | | | 1,952.49 | | | | |
| DEFRANCO PLUMBING | | | | | | | | |
| W&S CAPTIAL FUND | WATER | CAPITAL IMPROVEMENTS | - WATER METER CHANGEOUT | 2,615.00 | 91-42-60-5100 | 556,325.00 | 856,100.60 | |
| Vendor Total: | | | | 2,615.00 | | | | |
| DEKIND COMPUTER CONSULTANTS | | | | | | | | |
| GENERAL FUND | POLICE | NEW EQUIPMENT | SAMSUNG 32' FLAT MONIT | 229.00 | 01-20-60-5201 | 36,065.00 | 31,068.88 | |

VILLAGE OF LAKE VILLA Treasurer's Report
EXP CHECK RUN DATES 04/08/2025 - 04/21/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

| Fund | Department | Line Item | Item Description | Amount | Account Number | Budget | Total | Over YTD Budget |
|--------------------------------------|----------------|--|-------------------------|----------------------|----------------|------------|------------|--------------------|
| GENERAL FUND | ADMINISTRATIVE | NEW EQUIPMENT | TEAMS USB WIRED HEADSE' | 58.63 | 01-10-60-5201 | 2,000.00 | 2,401.34 | OVER |
| DOOR TECH OF ANTIOCH | | | | Vendor Total: | | | | |
| GENERAL CAPITAL FUND | FACILITIES | CAPITAL IMPROVEMENTS - REPLACE THREE BOTTOM SI | | 2,550.00 | 90-46-60-5100 | 370,500.00 | 154,510.52 | |
| DYNEGY ENERGY SERVICES | | | | Vendor Total: | | | | |
| WATER & SEWER | WATER | 0SS RAILROAD AVE/ W/ S,FEBRUARY 2025- | 02/18/2025 | 303.41 | 60-42-40-4660 | 60,000.00 | 59,476.54 | |
| GENERAL FUND | STREETS | SS CEDAR 1 W WISCONSIN(FEBRUARY 2025- | 02/18/2025 | 94.74 | 01-41-40-4660 | 135,000.00 | 125,566.64 | |
| WATER & SEWER | SEWER | 910 PARK AVE / LIFT S(FEBRUARY 2025- | 02/18/2025 | 296.48 | 60-43-40-4660 | 40,000.00 | 44,626.42 | OVER |
| GENERAL FUND | STREETS | 129 RAILROAD AVE FEBRUARY 2025- | 02/18/2025 | 83.02 | 01-41-40-4660 | 135,000.00 | 125,566.64 | |
| WATER & SEWER | SEWER | PUMP / 801 E GRAND AVE,FEBRUARY 2025- | 02/18/2025 | 118.14 | 60-43-40-4660 | 40,000.00 | 44,626.42 | OVER |
| GENERAL FUND | STREETS | 422-1/2 W GRAND AVE/ :FEBRUARY 2025- | 02/18/2025 | 37.48 | 01-41-40-4660 | 135,000.00 | 125,566.64 | |
| GENERAL FUND | STREETS | SS CEDAR AVE 1W WISCON:FEBRUARY 2025- | 02/18/2025 | 247.10 | 01-41-40-4660 | 135,000.00 | 125,566.64 | |
| WATER & SEWER | WATER | 533 AMHERST DR FEBRUARY 2025- | 02/18/2025 | 483.50 | 60-42-40-4660 | 60,000.00 | 59,476.54 | |
| WATER & SEWER | SEWER | 0 N PETITE LAKE RD- W:FEBRUARY 2025- | 02/18/2025 | 542.57 | 60-43-40-4660 | 40,000.00 | 44,626.42 | OVER |
| WATER & SEWER | WATER | 141 BELMONT AVE *WELL FEBRUARY 2025- | 02/18/2025 | 1,509.01 | 60-42-40-4660 | 60,000.00 | 59,476.54 | OVER |
| WATER & SEWER | SEWER | 129 CENTRAL AVE/ LIFT FEBRUARY 2025- | 02/18/2025 | 250.55 | 60-43-40-4660 | 40,000.00 | 44,626.42 | OVER |
| WATER & SEWER | SEWER | 607 N MILWAUKEE AVE/ :FEBRUARY 2025- | 02/18/2025 | 748.79 | 60-43-40-4660 | 40,000.00 | 44,626.42 | OVER |
| WATER & SEWER | SEWER | 550 E GRAND AVE/ LIFT FEBRUARY 2025- | 02/18/2025 | 184.56 | 60-43-40-4660 | 40,000.00 | 44,626.42 | OVER |
| WATER & SEWER | SEWER | PUMPING STATION/ 735 N FEBRUARY 2025- | 02/18/2025 | 401.80 | 60-43-40-4660 | 40,000.00 | 44,626.42 | OVER |
| WATER & SEWER | WATER | 108 S MILWAUKEE AVE FEBRUARY 2025- | 02/18/2025 | 338.15 | 60-42-40-4660 | 60,000.00 | 59,476.54 | |
| WATER & SEWER | SEWER | WS BROOKING CT/ 1S PONIFEBRUARY 2025- | 02/18/2025 | 547.09 | 60-43-40-4660 | 40,000.00 | 44,626.42 | OVER |
| GENERAL FUND | STREETS | LITE 129 CENTRAL AVE FEBRUARY 2025- | 02/18/2025 | 52.13 | 01-41-40-4660 | 135,000.00 | 125,566.64 | |
| WATER & SEWER | WATER | 881 DEEP LAKE RD FEBRUARY 2025- | 02/18/2025 | 1,092.50 | 60-42-40-4660 | 60,000.00 | 59,476.54 | OVER |
| WATER & SEWER | SEWER | 0 N S OLD MONAVILLE RD FEBRUARY 2025- | 02/18/2025 | 1,447.62 | 60-43-40-4660 | 40,000.00 | 44,626.42 | OVER |
| GENERAL FUND | STREETS | LITE/ 119 CEDAR AVE FEBRUARY 2025- | 02/18/2025 | 70.01 | 01-41-40-4660 | 135,000.00 | 125,566.64 | |
| WATER & SEWER | WATER | 108 S MILWAUKEE AVE- 1:FEBRUARY 2025- | 02/18/2025 | 347.87 | 60-42-40-4660 | 60,000.00 | 59,476.54 | |
| WATER & SEWER | SEWER | 1515 OAKLAND DR 02/14/:FEBRUARY 2025- | 02/18/2025 | 537.66 | 60-43-40-4660 | 40,000.00 | 44,626.42 | OVER |
| MANSION FUND | | 485 N MILWAUKEE/ LEHMAIFEBRUARY 2025- | 02/18/2025 | 1,042.80 | 08-00-00-4660 | 18,500.00 | 19,367.07 | OVER |
| WATER & SEWER | WATER | 108 S MILWAUKEE AVE 01,FEBRUARY 2025- | 02/18/2025 | 43.74 | 60-42-40-4660 | 60,000.00 | 59,476.54 | |
| EMPLOYEE BENEFITS CORPORATION | | | | Vendor Total: | | | | |
| GENERAL FUND | ADMINISTRATIVE | HEALTH & LIFE INSURANC | 04/01/2025 MINIMUM FEE: | 120.00 | 01-10-10-4110 | 41,431.21 | 41,650.01 | OVER |
| ENERGENECS | | | | Vendor Total: | | | | |
| WATER & SEWER | WATER | MAINTENANCE-WATER SYST | WATER SYSTEM MAINT | 1,232.50 | 60-42-40-4250 | 80,000.00 | 50,394.57 | |
| WATER & SEWER | WATER | MAINTENANCE-WATER SYST | WATER SYSTEM MAINT | 520.48 | 60-42-40-4250 | 80,000.00 | 50,394.57 | |
| WATER & SEWER | WATER | MAINTENANCE-WATER SYST | WATER SYSTEM MAINT | 1,960.00 | 60-42-40-4250 | 80,000.00 | 50,394.57 | |
| ENTERPRISE FM TRUST | | | | Vendor Total: | | | | |
| GENERAL CAPITAL FUND | POLICE | VEHICLE LEASES - POLIC | VEHICLE LEASES- POLICE | 4,351.43 | 90-20-60-4932 | 47,625.00 | 46,632.81 | OVER |
| W&S CAPTIAL FUND | WATER | VEHICLE LEASES - WATER | VEHICLE LEASES- PUBLIC | 1,343.94 | 91-42-60-4932 | 15,150.00 | 15,455.71 | OVER |
| W&S CAPTIAL FUND | SEWER | VEHICLE LEASES - SEWER | VEHICLE LEASES- PUBLIC | 1,343.93 | 91-43-60-4932 | 15,150.00 | 15,455.72 | OVER |
| ESSCOE LLC | | | | Vendor Total: | | | | |
| MANSION FUND | | MAINTENANCE & REPAIRS | KITCHEN HOOD | 3,432.00 | 08-00-00-4210 | 5,000.00 | 15,445.45 | OVER |
| HAWKINS, INC. | | | | Vendor Total: | | | | |
| WATER & SEWER | WATER | SUPPLIES - WATER | CHLORINE CYLINDER | 30.00 | 60-42-40-4950 | 35,000.00 | 19,686.04 | |
| HIGHSTAR TRAFFIC | | | | Vendor Total: | | | | |
| GENERAL FUND | STREETS | MAINTENANCE - SIGNS & | STREET SIGNS | 255.00 | 01-41-40-4270 | 7,500.00 | 9,190.75 | OVER |
| GENERAL FUND | STREETS | MAINTENANCE - SIGNS & | STOP SIGN | 1,608.75 | 01-41-40-4270 | 7,500.00 | 9,190.75 | OVER |
| HOME DEPOT CREDIT SERVICES | | | | Vendor Total: | | | | |
| GENERAL FUND | POLICE | MISCELLANEOUS | ROLLER/ 5 GAL BUCKET | 25.50 | 01-20-60-5190 | 8,000.00 | 6,106.76 | |
| GENERAL FUND | POLICE | MISCELLANEOUS | PLASTIC ROLLER/ TRAY/ : | 46.94 | 01-20-60-5190 | 8,000.00 | 6,106.76 | |
| WATER & SEWER | SEWER | MAINTENANCE-SEWER SYST | LIFTSTATION | 5.10 | 60-43-40-4250 | 35,000.00 | 5,060.00 | |

| Fund | Department | Line Item | Item Description | Amount | Account Number | Budget | Total YTD | Over Budget |
|------------------------------------|----------------|--------------------------|-------------------------|------------|----------------|------------|------------|-------------|
| GENERAL FUND | FACILITIES | SUPPLIES-BUILDING | CREDIT FOR INVOICE #51: | (23.52) | 01-46-40-4910 | 16,000.00 | 8,634.27 | |
| | | | Vendor Total: | 54.02 | | | | |
| HYDRAULIC SERVICE & REPAIR INC | | | | | | | | |
| GENERAL FUND | FLEET | VEHICLE SUPPLIES | VEHICLE SUPPLIES | 342.88 | 01-30-60-4930 | 53,000.00 | 55,549.05 | OVER |
| GENERAL FUND | FLEET | VEHICLE SUPPLIES | VEHICLE SUPPLIES | 237.08 | 01-30-60-4930 | 53,000.00 | 55,549.05 | OVER |
| | | | Vendor Total: | 579.96 | | | | |
| ILLINOIS DEPARTMENT OF AGRICULTURE | | | | | | | | |
| GENERAL FUND | STREETS | TRAINING/TRAVEL | COMMERCIAL NOT FOR HIRI | 90.00 | 01-41-60-4530 | 4,200.00 | 3,390.70 | |
| GENERAL FUND | STREETS | TRAINING/TRAVEL | COMMERCIAL NOT FOR HIRI | 120.00 | 01-41-60-4530 | 4,200.00 | 3,390.70 | |
| | | | Vendor Total: | 210.00 | | | | |
| JAMES P. BATEMAN, LTD. | | | | | | | | |
| GENERAL FUND | ADMINISTRATIVE | LEGAL FEES | GENERAL MATTERS | 11,182.82 | 01-10-20-4330 | 140,000.00 | 99,887.40 | |
| GENERAL FUND | POLICE | LEGAL FEES/COURT | POLICE COMMISSION MATTI | 308.75 | 01-20-20-4330 | 40,000.00 | 43,418.45 | OVER |
| DOWNTOWN TIF FUND | | LEGAL FEES | PLEVIAK SCHOOL IGA | 1,108.50 | 98-00-20-4330 | 10,000.00 | 22,403.30 | OVER |
| WATER & SEWER | WATER | LEGAL FEES | SEWER AND WATER MATTER: | 158.63 | 60-42-20-4330 | 10,000.00 | 1,939.16 | |
| WATER & SEWER | SEWER | LEGAL FEES | SEWER AND WATER MATTER: | 158.62 | 60-43-20-4330 | 10,000.00 | 1,939.19 | |
| DEVELOPER ESCROWS | | CEDAR LAKE ESTATES | ZONING ORDINANCE AMENDI | 973.75 | 03-00-30-2365 | 0.00 | 23,691.50 | OVER |
| DEVELOPER ESCROWS | | CEDAR LAKE ESTATES | CEDAR LAKE ESTATES | 4,639.50 | 03-00-30-2365 | 0.00 | 23,691.50 | OVER |
| GENERAL FUND | ADMINISTRATIVE | LEGAL FEES | FIRST AMERICAN BANK CU | 1,241.00 | 01-10-20-4330 | 140,000.00 | 99,887.40 | |
| GENERAL FUND | ADMINISTRATIVE | LEGAL FEES | MANICH SUBDIVISION | 89.00 | 01-10-20-4330 | 140,000.00 | 99,887.40 | |
| | | | Vendor Total: | 19,860.57 | | | | |
| KIMBALL MIDWEST | | | | | | | | |
| GENERAL FUND | STREETS | MAINTENANCE - SIGNS & ST | STREET SIGNS | 350.00 | 01-41-40-4270 | 7,500.00 | 9,190.75 | OVER |
| | | | Vendor Total: | 350.00 | | | | |
| L.G. AUTOMOTIVE | | | | | | | | |
| GENERAL FUND | FLEET | CONTRACT VEHICLE MAINT | SQUAD 295 | 43.04 | 01-30-20-4230 | 80,000.00 | 53,937.89 | |
| GENERAL FUND | FLEET | VEHICLE SUPPLIES | SQUAD 271 | 1,624.61 | 01-30-60-4930 | 53,000.00 | 55,549.05 | OVER |
| | | | Vendor Total: | 1,667.65 | | | | |
| LAKE COUNTY PUBLIC WORKS | | | | | | | | |
| WATER & SEWER | | SEWER CONN PAYABLE-COU | SEWER CONNECTION FOR DI | 11,505.00 | 60-00-20-2018 | 0.00 | 203,901.20 | OVER |
| WATER & SEWER | SEWER | COUNTY CHARGES | SEWER AND SURCHARGE 01, | 107,244.00 | 60-43-40-4350 | 680,000.00 | 512,130.54 | |
| WATER & SEWER | SEWER | COUNTY REGIONAL & SURC | SEWER AND SURCHARGE 01, | 8,421.00 | 60-43-40-4351 | 55,000.00 | 42,048.00 | |
| WATER & SEWER | | SEWER CONNECTION FEE | SEWER AND SURCHARGE 01, | 10,620.00 | 60-00-20-2018 | 0.00 | 203,901.20 | OVER |
| | | | Vendor Total: | 137,790.00 | | | | |
| LAKE COUNTY TREASURER | | | | | | | | |
| GENERAL FUND | ADMINISTRATIVE | BUILDING INSPECTORS | MARCH 2025 BUILDING SEI | 3,840.24 | 01-10-20-4392 | 65,000.00 | 72,833.37 | OVER |
| | | | Vendor Total: | 3,840.24 | | | | |
| LAKELAND AUTOBODY INC | | | | | | | | |
| FLEET MAINTENANCE | | FLEET VEHICLE SUPPLIES | 22 FORD F-250 | 309.22 | 62-00-30-4930 | 0.00 | 0.00 | OVER |
| FLEET MAINTENANCE | | FLEET CONTRACT VEHICLE | 22 FORD F-250 | 180.00 | 62-00-30-4230 | 0.00 | 0.00 | OVER |
| | | | Vendor Total: | 489.22 | | | | |
| LAKELAND/LARSEN | | | | | | | | |
| MANSION FUND | | PREVENTATIVE MAINTENAN | MONTHLY ELEVATOR MAINT | 212.50 | 08-00-00-4212 | 16,000.00 | 10,311.84 | |
| | | | Vendor Total: | 212.50 | | | | |
| LINDE GAS & EQUIPMENT INC. | | | | | | | | |
| GENERAL FUND | FACILITIES | SUPPLIES-BUILDING | ACETYLENE/ OXYGEN | 37.00 | 01-46-40-4910 | 16,000.00 | 8,634.27 | |
| GENERAL FUND | FACILITIES | SUPPLIES-BUILDING | ACETYLENE/ OXYGEN | 183.20 | 01-46-40-4910 | 16,000.00 | 8,634.27 | |
| | | | Vendor Total: | 220.20 | | | | |
| LRS, LLC | | | | | | | | |
| GARBAGE FUND | | REFUSE PICKUP | REFUSE PICKUP-MARCH 20: | 71,910.80 | 68-00-20-4470 | 777,238.00 | 870,643.60 | OVER |
| | | | Vendor Total: | 71,910.80 | | | | |
| MAGEE HARTMAN, P.C. | | | | | | | | |
| GENERAL FUND | POLICE | LEGAL FEES/COURT | MARCH 2025 | 4,520.00 | 01-20-20-4330 | 40,000.00 | 43,418.45 | OVER |
| | | | Vendor Total: | 4,520.00 | | | | |
| MAGIC DAVE | | | | | | | | |
| SPECIAL EVENTS FUND | | CELEBRATION OF FALL | CELEBRATION OF FALL | 100.00 | 81-00-00-4368 | 30,000.00 | 19,828.69 | |
| | | | Vendor Total: | 100.00 | | | | |
| MENARDS - ANTIOCH | | | | | | | | |

RENISON DOS SANTOS CRUZ

VILLAGE OF LAKE VILLA Treasurer's Report
 EXP CHECK RUN DATES 04/08/2025 - 04/21/2025
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

| Fund | Department | Line Item | Item Description | Amount | Account Number | Budget | Total | Over YTD Budget |
|---|----------------|------------------------|-------------------------|-----------------|----------------|------------|------------|-----------------|
| GENERAL FUND | POLICE | PHYSICALS/TESTING | REIMBURSEMENT | 125.40 | 01-20-60-4570 | 10,600.00 | 1,710.00 | |
| | | | Vendor Total: | 125.40 | | | | |
| RENTALS AND MORE, INC. | | | | | | | | |
| GENERAL FUND | STREETS | STORM SEWERS | SAW RING CUT HYD KIT | 274.67 | 01-41-40-4241 | 64,000.00 | 22,860.92 | |
| | | | Vendor Total: | 274.67 | | | | |
| RESOURCE MANAGEMENT ASSOCIATES | | | | | | | | |
| GENERAL FUND | POLICE | PHYSICALS/TESTING | LT CANDIDATE EXAM | 8,180.00 | 01-20-60-4570 | 10,600.00 | 1,710.00 | |
| | | | Vendor Total: | 8,180.00 | | | | |
| RUSSO POWER EQUIPMENT | | | | | | | | |
| GENERAL FUND | FACILITIES | SUPPLIES-PARKS | PARK SUPPLIES | 233.94 | 01-46-40-4911 | 20,000.00 | 15,031.86 | |
| | | | Vendor Total: | 233.94 | | | | |
| SAC WIRELESS, LLC | | | | | | | | |
| DEVELOPER ESCROWS | | ESCROW MISC RECEIVABLE | REFUND OF ESCROW | 852.53 | 03-00-00-2098 | 0.00 | 0.00 | OVER |
| DEVELOPER ESCROWS | | SAC WIRELESS, LLC | REMAINING ESCROW BALAN | 784.00 | 03-00-30-2326 | 0.00 | 784.00 | OVER |
| | | | Vendor Total: | 1,636.53 | | | | |
| SENSUS USA INC. | | | | | | | | |
| WATER & SEWER | WATER | SOFTWARE LICENSES | SOFTWARE SUPPORT PROGR | 1,850.00 | 60-42-60-5213 | 8,654.62 | 5,894.23 | |
| WATER & SEWER | SEWER | SOFTWARE LICENSES | SOFTWARE SUPPORT PROGR | 1,850.00 | 60-43-60-5213 | 8,654.62 | 5,894.28 | |
| | | | Vendor Total: | 3,700.00 | | | | |
| SHAY CONSTRUCTION | | | | | | | | |
| MANSION FUND | | MAINTENANCE & REPAIRS | LEHMANN MANSION BATHRO | 2,685.00 | 08-00-00-4210 | 5,000.00 | 15,445.45 | OVER |
| | | | Vendor Total: | 2,685.00 | | | | |
| SHERWIN-WILLIAMS CO | | | | | | | | |
| GENERAL CAPITAL FUND | FACILITIES | CAPITAL IMPROVEMENTS | VILLAGE HALL | 227.25 | 90-46-60-5100 | 370,500.00 | 154,510.52 | |
| | | | Vendor Total: | 227.25 | | | | |
| STATE TREASURER | | | | | | | | |
| GENERAL FUND | STREETS | ELECTRICITY | IL 132/GRAND AVE @ DEE | 385.92 | 01-41-40-4660 | 135,000.00 | 125,566.64 | |
| | | | Vendor Total: | 385.92 | | | | |
| SUN LAKE MATERIALS | | | | | | | | |
| GENERAL FUND | STREETS | STORM SEWERS | 3" CLEAR | 327.15 | 01-41-40-4241 | 64,000.00 | 22,860.92 | |
| | | | Vendor Total: | 327.15 | | | | |
| SUPREME CLEANING COMPANY | | | | | | | | |
| GENERAL FUND | POLICE | MISCELLANEOUS | POLICE- CARPET CLEANIN | 950.00 | 01-20-60-5190 | 8,000.00 | 6,106.76 | |
| GENERAL FUND | ADMINISTRATIVE | MISCELLANEOUS EXPENSES | VILLAGE HALL -CARPET C | 1,500.00 | 01-10-60-5190 | 9,000.00 | 5,966.64 | |
| | | | Vendor Total: | 2,450.00 | | | | |
| TESKA ASSOCIATES, INC. | | | | | | | | |
| DEVELOPER ESCROWS | | CEDAR LAKE ESTATES | LAK15-63/CONTINUING SEI | 2,846.25 | 03-00-30-2365 | 0.00 | 23,691.50 | OVER |
| GENERAL FUND | ADMINISTRATIVE | PLANNER | LAK15-63/CONTINUING SEI | 1,301.25 | 01-10-20-4380 | 20,000.00 | 14,088.06 | |
| | | | Vendor Total: | 4,147.50 | | | | |
| TKB ASSOCIATES, INC. | | | | | | | | |
| GENERAL FUND | ADMINISTRATIVE | SOFTWARE LICENSES | LASERFICHE | 1,474.99 | 01-10-60-5213 | 39,327.75 | 31,332.58 | |
| WATER & SEWER | WATER | SOFTWARE LICENSES | LASERFICHE | 245.83 | 60-42-60-5213 | 8,654.62 | 5,894.23 | |
| WATER & SEWER | SEWER | SOFTWARE LICENSES | LASERFICHE | 245.83 | 60-43-60-5213 | 8,654.62 | 5,894.28 | |
| | | | Vendor Total: | 1,966.65 | | | | |
| WAREHOUSE DIRECT | | | | | | | | |
| WATER & SEWER | SEWER | OFFICE SUPPLIES | OFFICE SUPPLIES- PAPER | 35.94 | 60-43-60-4810 | 5,800.00 | 5,590.28 | |
| WATER & SEWER | WATER | OFFICE SUPPLIES | OFFICE SUPPLIES- PAPER | 35.94 | 60-42-60-4810 | 5,800.00 | 5,776.04 | OVER |
| GENERAL FUND | ADMINISTRATIVE | OFFICE SUPPLIES | OFFICE SUPPLIES- PAPER | 83.86 | 01-10-60-4810 | 7,350.00 | 7,555.58 | OVER |
| GENERAL FUND | POLICE | OFFICE SUPPLIES | OFFICE SUPPLIES- PAPER | 83.86 | 01-20-60-4810 | 12,000.00 | 8,211.44 | |
| GENERAL FUND | POLICE | OFFICE SUPPLIES | OFFICE SUPPLIES- FOLDE | 110.20 | 01-20-60-4810 | 12,000.00 | 8,211.44 | |
| WATER & SEWER | SEWER | OFFICE SUPPLIES | OFFICE SUPPLIES- C FOL | 18.52 | 60-43-60-4810 | 5,800.00 | 5,590.28 | |
| WATER & SEWER | WATER | OFFICE SUPPLIES | OFFICE SUPPLIES- C FOL | 18.52 | 60-42-60-4810 | 5,800.00 | 5,776.04 | |
| GENERAL FUND | ADMINISTRATIVE | OFFICE SUPPLIES | OFFICE SUPPLIES- C FOL | 43.21 | 01-10-60-4810 | 7,350.00 | 7,555.58 | OVER |
| GENERAL FUND | POLICE | OFFICE SUPPLIES | OFFICE SUPPLIES- C FOL | 43.20 | 01-20-60-4810 | 12,000.00 | 8,211.44 | |
| | | | Vendor Total: | 473.25 | | | | |
| ZIEBELL WATER SERVICE PRODUCTS INC | | | | | | | | |
| WATER & SEWER | WATER | SUPPLIES - WATER | WATER SUPPLIES | 913.50 | 60-42-40-4950 | 35,000.00 | 19,686.04 | |
| | | | Vendor Total: | 913.50 | | | | |

VILLAGE OF LAKE VILLA Treasurer's Report
EXP CHECK RUN DATES 04/08/2025 - 04/21/2025
BOTH JOURNALIZED AND UNJOURNALIZED
BOTH OPEN AND PAID

| Fund | Department | Line Item | Item Description | Amount | Account Number | Budget | Total | Over YTD Budget |
|--------------|------------|-----------|------------------|------------|----------------|--------|-------|--------------------|
| Grand Total: | | | | 521,309.68 | | | | |

| INVOICE NUMBER | DESCRIPTION | AMOUNT |
|--|--|-----------|
| VENDOR CODE: ACCBIO ACCURATE BIOMETRICS 449192503 | FINGERPRINTING | 30.00 |
| TOTAL VENDOR ACCBIO ACCURATE BIOMETRICS | | 30.00 |
| VENDOR CODE: AMA AMAZON CAPITAL SERVICES 114-8943235-079625 | ORDER # 114-8943235-0796252/ BATHROOM HO | 82.55 |
| TOTAL VENDOR AMA AMAZON CAPITAL SERVICES | | 82.55 |
| VENDOR CODE: AMEOUT AMERICAN OUTFITTERS, LTD. 422323 | UNIFORM ALLOWANCE- ANTHONY CALIENDO | 126.00 |
| TOTAL VENDOR AMEOUT AMERICAN OUTFITTERS, LTD. | | 126.00 |
| VENDOR CODE: ANTAUT ANTIOCH AUTO PARTS 550747 | BATTERY CORE DEPOSIT | 36.00 |
| 550746 | TRUCK 22 | 268.08 |
| 555375 | HONDA AIR FILTER | 21.16 |
| TOTAL VENDOR ANTAUT ANTIOCH AUTO PARTS | | 325.24 |
| VENDOR CODE: APPTEC APPLIED TECHNOLOGIES 37525 | GRAND AVE WATER MAING | 2,392.00 |
| 37526 | GENERAL SERVICES/ SSA | 3,808.00 |
| 37568 | GRAND AVE WATER MAIN | 686.00 |
| 37569 | GENERAL SERVICES/ 2025 MH REHAB/ 801 TOW | 10,778.00 |
| TOTAL VENDOR APPTEC APPLIED TECHNOLOGIES | | 17,664.00 |
| VENDOR CODE: AWAKAY AWARDS BY KAYDAN 23559 | PLAQUE FOR TRUSTEE TOM O'REILLY/ VILLAGE | 129.00 |
| TOTAL VENDOR AWAKAY AWARDS BY KAYDAN | | 129.00 |
| VENDOR CODE: BALMAR BALTIC MARINE SERVICES INC W6407 | PW BOAT MOTOR REPAIR | 204.68 |
| TOTAL VENDOR BALMAR BALTIC MARINE SERVICES INC | | 204.68 |
| VENDOR CODE: BAXWOO BAXTER & WOODMAN 0270773 | PROJECT 2400850.00/ FCR APPLICATIONS | 8,000.00 |
| TOTAL VENDOR BAXWOO BAXTER & WOODMAN | | 8,000.00 |
| VENDOR CODE: BECBRO BROWN EQUIPMENT COMPANY INV32636 | SEWER INSPECTION CAMERA- CUES C55 DELUX | 59,832.00 |
| TOTAL VENDOR BECBRO BROWN EQUIPMENT COMPANY | | 59,832.00 |
| VENDOR CODE: BEDSAF BEDLOCK SAFETY PRODUCTS LLC BSP00192 | BED JACKS | 1,225.00 |
| TOTAL VENDOR BEDSAF BEDLOCK SAFETY PRODUCTS LLC | | 1,225.00 |
| VENDOR CODE: BILPRE BILLER PRESS & MFG., INC. 2025-26067 | BUSINESS CARDS- NINA LARSON | 60.00 |
| TOTAL VENDOR BILPRE BILLER PRESS & MFG., INC. | | 60.00 |

| INVOICE NUMBER | DESCRIPTION | AMOUNT |
|---|---|-----------|
| VENDOR CODE: BROALA BROOKS-ALLAN | | |
| 48253 | UNIFORM ALLOWANCE | 764.18 |
| TOTAL VENDOR BROALA BROOKS-ALLAN | | 764.18 |
| VENDOR CODE: CARSER CARDMEMBER SERVICE | | |
| 7672 | AMAZON -COMPLETE GUIDE TO PUBLIC SAFETY | 49.86 |
| 6433 | AMAZON- MISCELLANEOUS | 42.20 |
| 1374 | ANTIOCH CYCLERY | 122.00 |
| 2160 | FORENSIC PHLEBOTOMY REFRESHER2 | 150.00 |
| 1686 | CREDIT/ PFISTER HOTEL- ICMA CONFER | (16.00) |
| 9079 | FLOWERS FOR BUTCH BROWNLEE | 218.11 |
| 6505 | WALMART- EGG HUNT SUPPLIES | 218.14 |
| 7047 | TJ MAXX- IPAD CASE | 8.62 |
| 1525 | ICMA REIMAGINED CONFERENCE- PFISTER | 307.99 |
| 6155 | ICMA CONFERENCE- PFISTER | 348.54 |
| 7828 | COSTCO -IPAD | 348.54 |
| 0593 | MARTIN ONE SOURCE/ CLASS BOOKS | 63.00 |
| 8046 | AWAY WITH GEESE | 1,312.00 |
| 9818 | IL AWWA/ WATER CON 2025 | 250.00 |
| 0033 | MIDWEST HOOK AND CHAIN | 399.00 |
| 2058 | DROPBOX | 19.99 |
| 6015 | WALMART/ ST PATRICKS DAY SUPPLIES | 120.21 |
| 5383 | SAFELITE- SQUAD 294 | 973.69 |
| 8545 | AMAZON- BIKE HITCH/ MOUNT CARRIER | 249.99 |
| 3612 | ERIKS- BIKES | 1,727.98 |
| 2721 | ERIKS- REFUND- TAX | (128.00) |
| 1314 | JEWEL- MISCELLANEOUS | 42.04 |
| 8896 | SAFELITE- SQUAD 280 | 403.09 |
| 0540 | AMAZON- SUPPLIES | 219.36 |
| TOTAL VENDOR CARSER CARDMEMBER SERVICE | | 7,450.35 |
| VENDOR CODE: CENLCJAWA CENTRAL LAKE COUNTY JAWA | | |
| 0301-0331 | MARCH 2025 | 51,202.26 |
| TOTAL VENDOR CENLCJAWA CENTRAL LAKE COUNTY JAWA | | 51,202.26 |
| VENDOR CODE: CES CES | | |
| LKV/112027 | LEHMANN PARK | 160.00 |
| LKV/112025 | LEHMANN PARK | 160.00 |
| TOTAL VENDOR CES CES | | 320.00 |
| VENDOR CODE: CHRELE CHRIS ELECTRIC CORP. | | |
| 5905 | VH GENERATOR | 1,020.00 |
| TOTAL VENDOR CHRELE CHRIS ELECTRIC CORP. | | 1,020.00 |
| VENDOR CODE: COMBUS COMCAST BUSINESS | | |
| 238024713 | ETHERNET- MARCH 2025 | 1,414.95 |
| TOTAL VENDOR COMBUS COMCAST BUSINESS | | 1,414.95 |
| VENDOR CODE: COMCAB COMCAST CABLE | | |
| 04152025-2880 | 65 CEDAR AVE -OFC | 427.80 |
| TOTAL VENDOR COMCAB COMCAST CABLE | | 427.80 |

| INVOICE NUMBER | DESCRIPTION | AMOUNT |
|---|--|-----------|
| VENDOR CODE: CONFV CONSERV FS, INC. 102032100 | 550.900 GAL UNLE GAS | 1,807.17 |
| TOTAL VENDOR CONFV CONSERV FS, INC. | | 1,807.17 |
| VENDOR CODE: CONNEW CONSTELLATION NEW ENERGY, INC. 7362939 | MARCH 2025 | 11,682.96 |
| TOTAL VENDOR CONNEW CONSTELLATION NEW ENERGY, INC. | | 11,682.96 |
| VENDOR CODE: CORMAI CORE & MAIN LP W732990 | WATER SUPPLIES | 297.49 |
| W726544 | WATER METER CHANGEOUT PROGRAM | 1,655.00 |
| TOTAL VENDOR CORMAI CORE & MAIN LP | | 1,952.49 |
| VENDOR CODE: DEF DEFRANCO PLUMBING 37920 | WATER METER CHANGEOUT PROGRAM | 2,615.00 |
| TOTAL VENDOR DEF DEFRANCO PLUMBING | | 2,615.00 |
| VENDOR CODE: DEKCOM DEKIND COMPUTER CONSULTANTS 41770 | SAMSUNG 32' FLAT MONITOR FOR SERGEANTS O | 229.00 |
| 41740 | TEAMS USB WIRED HEADSET | 58.63 |
| TOTAL VENDOR DEKCOM DEKIND COMPUTER CONSULTANTS | | 287.63 |
| VENDOR CODE: DOOTEC DOOR TECH OF ANTIOCH LV17967 | REPLACE THREE BOTTOM SECTIONS ON BLDG 1 | 2,550.00 |
| TOTAL VENDOR DOOTEC DOOR TECH OF ANTIOCH | | 2,550.00 |
| VENDOR CODE: DYNENE DYNEGY ENERGY SERVICES 030000514103 | FEBRUARY 2025- 02/18/2025- 03/19/2025 | 10,820.72 |
| TOTAL VENDOR DYNENE DYNEGY ENERGY SERVICES | | 10,820.72 |
| VENDOR CODE: EMPBENCOR EMPLOYEE BENEFITS CORPORATION 4886068 | 04/01/2025 MINIMUM FEES | 120.00 |
| TOTAL VENDOR EMPBENCOR EMPLOYEE BENEFITS CORPORATIC | | 120.00 |
| VENDOR CODE: ENERG ENERGENECS 0049078-IN | WATER SYSTEM MAINT | 1,232.50 |
| 0049072-IN | WATER SYSTEM MAINT | 520.48 |
| 0049097-IN | WATER SYSTEM MAINT | 1,960.00 |
| TOTAL VENDOR ENERG ENERGENECS | | 3,712.98 |
| VENDOR CODE: ENT ENTERPRISE FM TRUST FBN5309957 | VEHICLE LEASES- POLICE- APRIL 2025 | 4,351.43 |
| FBN5310161 | VEHICLE LEASES- PUBLIC WORKS- APRIL 2025 | 2,687.87 |
| TOTAL VENDOR ENT ENTERPRISE FM TRUST | | 7,039.30 |
| VENDOR CODE: ESSCOE ESSCOE LLC 69874 | KITCHEN HOOD | 3,432.00 |
| TOTAL VENDOR ESSCOE ESSCOE LLC | | 3,432.00 |

| INVOICE NUMBER | DESCRIPTION | AMOUNT |
|--|--|-----------|
| VENDOR CODE: HAWINC HAWKINS, INC. | | |
| 7036652 | CHLORINE CYLINDER | 30.00 |
| TOTAL VENDOR HAWINC HAWKINS, INC. | | 30.00 |
| VENDOR CODE: HIGSTA HIGHSTAR TRAFFIC | | |
| 12022 | STREET SIGNS | 255.00 |
| 12065 | STOP SIGN | 1,608.75 |
| TOTAL VENDOR HIGSTA HIGHSTAR TRAFFIC | | 1,863.75 |
| VENDOR CODE: HOMDEP HOME DEPOT CREDIT SERVICES | | |
| 8120655 | ROLLER/ 5 GAL BUCKET | 25.50 |
| 5120820 | PLASTIC ROLLER/ TRAY/ PRIMER | 46.94 |
| 4014411 | LIFTSTATION | 5.10 |
| 5124941 | CREDIT FOR INVOICE #5124941 | (23.52) |
| TOTAL VENDOR HOMDEP HOME DEPOT CREDIT SERVICES | | 54.02 |
| VENDOR CODE: HYDSEY HYDRAULIC SERVICE & REPAIR INC | | |
| 400788 | VEHICLE SUPPLIES | 342.88 |
| 400783 | VEHICLE SUPPLIES | 237.08 |
| TOTAL VENDOR HYDSEY HYDRAULIC SERVICE & REPAIR INC | | 579.96 |
| VENDOR CODE: ILDEPAGR ILLINOIS DEPARTMENT OF AGRICULTURE | | |
| DANNY J GIULIANI | COMMERCIAL NOT FOR HIRE- OPERATOR LICEN | 90.00 |
| CODY RANKIN | COMMERCIAL NOT FOR HIRE- APPLICATOR LIC | 120.00 |
| TOTAL VENDOR ILDEPAGR ILLINOIS DEPARTMENT OF AGRIC | | 210.00 |
| VENDOR CODE: JAMBAT JAMES P. BATEMAN, LTD. | | |
| 04142025-GENERAL | GENERAL MATTERS | 11,182.82 |
| 04142025-POLICE | POLICE COMMISSION MATTERS | 308.75 |
| 04142025-PLEVIAK | PLEVIAK SCHOOL IGA | 1,108.50 |
| 04142025-SEWER | SEWER AND WATER MATTERS | 317.25 |
| 04142025-ZONING | ZONING ORDINANCE AMENDMENT MATTERS: | 973.75 |
| 04142025-CEDAR | CEDAR LAKE ESTATES | 4,639.50 |
| 04142025-FIRST AME | FIRST AMERICAN BANK CUP- 985 E. GRAND AV | 1,241.00 |
| 04142025-MANICH | MANICH SUBDIVISION | 89.00 |
| TOTAL VENDOR JAMBAT JAMES P. BATEMAN, LTD. | | 19,860.57 |
| VENDOR CODE: KIMMID KIMBALL MIDWEST | | |
| 103254164 | STREET SIGNS | 350.00 |
| TOTAL VENDOR KIMMID KIMBALL MIDWEST | | 350.00 |
| VENDOR CODE: LAKAUT LAKELAND AUTOBODY INC | | |
| 81501 | 22 FORD F-250 | 489.22 |
| TOTAL VENDOR LAKAUT LAKELAND AUTOBODY INC | | 489.22 |
| VENDOR CODE: LAKLAR LAKELAND/LARSEN | | |
| 201459 | MONTHLY ELEVATOR MAINT | 212.50 |
| TOTAL VENDOR LAKLAR LAKELAND/LARSEN | | 212.50 |
| VENDOR CODE: LCPUBWKS LAKE COUNTY PUBLIC WORKS | | |
| 04152025 | SEWER CONNECTION FOR DUNKIN DONUTS | 11,505.00 |

| INVOICE NUMBER | DESCRIPTION | AMOUNT |
|---|--|--|
| VENDOR CODE: LCPUBWKS LAKE COUNTY PUBLIC WORKS 04162025 | SEWER AND SURCHARGE 01/16/2025- 03/14/2 | 126,285.00 |
| TOTAL VENDOR LCPUBWKS LAKE COUNTY PUBLIC WORKS | | 137,790.00 |
| VENDOR CODE: LCTREAS LAKE COUNTY TREASURER 280209235 | MARCH 2025 BUILDING SERVICES | 3,840.24 |
| TOTAL VENDOR LCTREAS LAKE COUNTY TREASURER | | 3,840.24 |
| VENDOR CODE: LGAUTO L.G. AUTOMOTIVE 20016 19990 | SQUAD 295 SQUAD 271 | 43.04 1,624.61 |
| TOTAL VENDOR LGAUTO L.G. AUTOMOTIVE | | 1,667.65 |
| VENDOR CODE: LINGAS LINDE GAS & EQUIPMENT INC. 49057133 49075682 | ACETYLENE/ OXYGEN ACETYLENE/ OXYGEN | 37.00 183.20 |
| TOTAL VENDOR LINGAS LINDE GAS & EQUIPMENT INC. | | 220.20 |
| VENDOR CODE: LRS LRS, LLC NI602917 | REFUSE PICKUP-MARCH 2025 | 71,910.80 |
| TOTAL VENDOR LRS LRS, LLC | | 71,910.80 |
| VENDOR CODE: MAGHAR MAGEE HARTMAN, P.C. 04022025 | MARCH 2025 | 4,520.00 |
| TOTAL VENDOR MAGHAR MAGEE HARTMAN, P.C. | | 4,520.00 |
| VENDOR CODE: MAGIC MAGIC DAVE 090625 | CELEBRATION OF FALL | 100.00 |
| TOTAL VENDOR MAGIC MAGIC DAVE | | 100.00 |
| VENDOR CODE: MENANT MENARDS - ANTIOCH 61162 61576 61948 61707 61652 61549 | STREET SUPPLIES UNIFORM ALLOWANCE- CHRIS WILLIAMS BUILDING MAINT SUPPLIES WATER DEPT BUILDING MAINT BUILDING MAINT SUPPLIES | 10.38 58.06 172.08 28.96 289.21 70.48 |
| TOTAL VENDOR MENANT MENARDS - ANTIOCH | | 629.17 |
| VENDOR CODE: MICSTR MICHAEL STRONG 04092025 | PER DIEM / ICMA CONF | 115.00 |
| TOTAL VENDOR MICSTR MICHAEL STRONG | | 115.00 |
| VENDOR CODE: MORSAL MORTON SALT 5403446373 5403443998 | SALT SALT | 6,140.37 36,846.41 |
| TOTAL VENDOR MORSAL MORTON SALT | | 42,986.78 |
| VENDOR CODE: MUNELEC MUNICIPAL ELECTRONICS DIVISION LLC 072171 | MISCELLANEOUS | 70.00 |

| INVOICE NUMBER | DESCRIPTION | AMOUNT |
|---|------------------------------------|----------|
| VENDOR CODE: MUNELEC MUNICIPAL ELECTRONICS DIVISION LLC 072147 | MISCELLANEOUS | 528.00 |
| TOTAL VENDOR MUNELEC MUNICIPAL ELECTRONICS DIVISION | | 598.00 |
| VENDOR CODE: NETTEC NETWORK TECHNOLOGY INNOVATIONS, INC 3509 | CAMPUS AREA NETWORK DESIGN | 3,500.00 |
| TOTAL VENDOR NETTEC NETWORK TECHNOLOGY INNOVATIONS, | | 3,500.00 |
| VENDOR CODE: NICOR NICOR GAS 04142025-3390 | 500 E GRAND AVE #3 | 160.16 |
| 04142025-3343 | 1509 OAKLAND DR- LIFT STATION | 55.35 |
| 04152025-2455 | 222 OAK KNOLL DR- WATER FACILITIES | 79.15 |
| 04152025-3262 | ES OAK KNOLL RD- END OF RD | 275.25 |
| 04152025-8365 | 65 CEDAR AVE | 167.56 |
| 04152025-5513 | WS RT 21 S BURNETT | 103.12 |
| 04152025-9325 | 222 OAK KNOLL DR | 219.86 |
| 04152025-6885 | 57 CEDAR AVE | 127.05 |
| 04152025-5469 | 141 BELMONT AVE WELL HOUSE | 226.31 |
| 04152025-1446 | 910 PARK AVE | 55.95 |
| 04152025-7099 | ES OAK KNOLL RD- END OF RD | 250.62 |
| 04152025-8978 | 129 CENTRAL AVE # 2 | 158.62 |
| 04152025-6481 | 129 RAILROAD AVE | 115.85 |
| TOTAL VENDOR NICOR NICOR GAS | | 1,994.85 |
| VENDOR CODE: OTTDIN OTTOSEN DINOLFO HASENBALG & CASTALD 13755 | KFO-23-1131 / DOWNTOWN TIF | 172.50 |
| TOTAL VENDOR OTTDIN OTTOSEN DINOLFO HASENBALG & CA | | 172.50 |
| VENDOR CODE: PEERLESS PEERLESS NETWORK, INC. 73852 | TELEPHONE | 2,072.49 |
| TOTAL VENDOR PEERLESS PEERLESS NETWORK, INC. | | 2,072.49 |
| VENDOR CODE: PITBOW PITNEY BOWES GLOBAL FINANCIAL SERVI 3107193930 | LEASE | 35.00 |
| TOTAL VENDOR PITBOW PITNEY BOWES GLOBAL FINANCIAL S | | 35.00 |
| VENDOR CODE: POMPS POMP'S TIRE SERVICE 2100017583 | TIRES | 785.96 |
| TOTAL VENDOR POMPS POMP'S TIRE SERVICE | | 785.96 |
| VENDOR CODE: POTSIES POTSIES, INC 4034 | TOPSOIL | 348.00 |
| 4018 | TOPSOIL | 348.00 |
| TOTAL VENDOR POTSIES POTSIES, INC | | 696.00 |
| VENDOR CODE: RENDOS RENISON DOS SANTOS CRUZ 04152025 | REIMBURSEMENT | 125.40 |
| TOTAL VENDOR RENDOS RENISON DOS SANTOS CRUZ | | 125.40 |
| VENDOR CODE: RENMOR RENTALS AND MORE, INC. 04152025 | SAW RING CUT HYD KIT | 274.67 |

| INVOICE NUMBER | DESCRIPTION | AMOUNT |
|--|--|--------------------|
| VENDOR CODE: RENMOR RENTALS AND MORE, INC. | | |
| | TOTAL VENDOR RENMOR RENTALS AND MORE, INC. | 274.67 |
| VENDOR CODE: RESMAN RESOURCE MANAGEMENT ASSOCIATES 25031 | LT CANDIDATE EXAM | 8,180.00 |
| | TOTAL VENDOR RESMAN RESOURCE MANAGEMENT ASSOCIATES | 8,180.00 |
| VENDOR CODE: RUSPOW RUSSO POWER EQUIPMENT SPI21009704 | PARK SUPPLIES | 233.94 |
| | TOTAL VENDOR RUSPOW RUSSO POWER EQUIPMENT | 233.94 |
| VENDOR CODE: SACWIR SAC WIRELESS, LLC 121218 04042025 | REFUND OF ESCROW REMAINING ESCROW BALANCE | 852.53 784.00 |
| | TOTAL VENDOR SACWIR SAC WIRELESS, LLC | 1,636.53 |
| VENDOR CODE: SENSUS SENSUS USA INC. ZA25006836 | SOFTWARE SUPPORT PROGRAM | 3,700.00 |
| | TOTAL VENDOR SENSUS SENSUS USA INC. | 3,700.00 |
| VENDOR CODE: SHA SHAY CONSTRUCTION 2054 | LEHMANN MANSION BATHROOM REMODEL | 2,685.00 |
| | TOTAL VENDOR SHA SHAY CONSTRUCTION | 2,685.00 |
| VENDOR CODE: SHEWIL SHERWIN-WILLIAMS CO 0146-4 | VILLAGE HALL | 227.25 |
| | TOTAL VENDOR SHEWIL SHERWIN-WILLIAMS CO | 227.25 |
| VENDOR CODE: STATRE STATE TREASURER 65799 | IL 132/GRAND AVE @ DEEP LAKE RD/ TRAFFIC | 385.92 |
| | TOTAL VENDOR STATRE STATE TREASURER | 385.92 |
| VENDOR CODE: SUNLAK SUN LAKE MATERIALS 64562 | 3" CLEAR | 327.15 |
| | TOTAL VENDOR SUNLAK SUN LAKE MATERIALS | 327.15 |
| VENDOR CODE: SUPCLE SUPREME CLEANING COMPANY 1810 1811 | POLICE- CARPET CLEANING VILLAGE HALL -CARPET CLEANING | 950.00 1,500.00 |
| | TOTAL VENDOR SUPCLE SUPREME CLEANING COMPANY | 2,450.00 |
| VENDOR CODE: TESASS TESKA ASSOCIATES, INC. 15162 | LAK15-63/CONTINUING SERVICES/ CEDAR LAK | 4,147.50 |
| | TOTAL VENDOR TESASS TESKA ASSOCIATES, INC. | 4,147.50 |
| VENDOR CODE: TKBASS TKB ASSOCIATES, INC. 15647 | LASERFICHE | 1,966.65 |
| | TOTAL VENDOR TKBASS TKB ASSOCIATES, INC. | 1,966.65 |

| INVOICE | | |
|--|--------------------------------|------------|
| NUMBER | DESCRIPTION | AMOUNT |
| VENDOR CODE: WARDIR WAREHOUSE DIRECT | | |
| 5906345-0 | OFFICE SUPPLIES- PAPER | 239.60 |
| 5908313-0 | OFFICE SUPPLIES- FOLDERS/ PENS | 110.20 |
| 5909639-0 | OFFICE SUPPLIES- C FOLD TOWELS | 123.45 |
| TOTAL VENDOR WARDIR WAREHOUSE DIRECT | | 473.25 |
| VENDOR CODE: ZIEWAT ZIEBELL WATER SERVICE PRODUCTS INC | | |
| 268975-000 | WATER SUPPLIES | 913.50 |
| TOTAL VENDOR ZIEWAT ZIEBELL WATER SERVICE PRODUCTS | | 913.50 |
| GRAND TOTAL: | | 521,309.68 |



US Solar Floating Commercial Subscription Agreement

This Floating Commercial SubscriptionSM Agreement (this “**Agreement**”) is entered into by and between USS Cattail Solar LLC (together with its successors and assignees, “**US Solar**” or “we”) and the subscriber described below (together with any permitted transferees, “**Project Subscriber**” or “you”) (each a “**Party**” and collectively the “**Parties**”) and is effective as of the date signed by the Parties (the “**Effective Date**”).

| Project Subscriber: | | US SolarSM: | |
|---|---|-------------------------------|--|
| Name and Address | Village of Lake Villa 65 Cedar Avenue P.O. Box 519, Lake Villa, IL 60046, USA Attn: Michael Strong | Name and Address | USS Cattail Solar LLC 323 Washington Ave N, Suite 350 Minneapolis, MN 55401 Attention: IL CS Notices |
| Phone | (847) 356-6100 | Phone | (612) 260-2230 |
| E-mail | mstrong@lake-villa.org | E-mail | info@us-solar.com |
| Utility & Project | ComEd, USS Cattail Solar LLC | Approved Vendor: | Equity Solar Illinois, LLC |
| Eligible Address and Account Numbers | See Exhibit G | | |
| Community Solar Allocation | An amount of solar generating capacity (kW) expected to produce approximately up to 820,184 kWh in year one, the Estimate of Subscribed Energy (kWh), which will be allocated among your Eligible Addresses and Account numbers set forth on Exhibit G. As of the Effective Date, the amount of Subscribed Energy estimated for each Eligible Address and Account number is equal to up to approximately 100 % of the AAEC for each such Eligible Address and Account number. Project Subscriber’s AAEC for all of the Eligible Addresses and Account numbers set forth in Exhibit G is equal to approximately 820,184 kWh. | | |

This Agreement sets forth the terms and conditions of your subscription to the community solar garden described in **Exhibit B** (“**Project**”) and installed at the project site described in **Exhibit B** (“**Project Site**”).

The exhibits listed below are incorporated by reference and made part of this Agreement.

Exhibit A Definitions

Exhibit B Project, Project Site

Exhibit C (Reserved)

Exhibit D Production Estimate

Exhibit E Utility Bill Credit Tariff

Exhibit F Standard Disclosure Form for Project

Exhibit G Project Subscriber Data

ARTICLE 1 SUBSCRIPTION

1.1 Subscribing to Project Capacity. You are subscribing to the Community Solar Allocation ("**CS Allocation**") identified for the Project on the front page of this Agreement on the terms and conditions set forth herein. For purposes hereof, each Eligible Address and Account number is its own subscription for purposes of the Program Rules.

1.2 Bill Credit Value. (a) As more fully detailed in the Utility Bill Credit Tariff, and subject to the terms and conditions of this Agreement, as long as you and each relevant account remain eligible under this Agreement, your CS Allocation entitles you to receive a Bill Credit against your monthly retail electrical bill equal to the product of (i) the amount of your Subscribed Energy for each Production Month, and (ii) your applicable Bill Credit Rate. Bill Credits are the dollar amounts paid by the Utility to you as a credit on your retail electric bill to compensate you for your beneficial share of the solar electricity produced by your CS Allocation and delivered to the Utility from the Project.

(b) We make no representation or warranty as to the likelihood that any Bill Credits will create any specific amount of economic benefit at any time or over any period of time or over the Term of this Agreement as a whole, or that the Bill Credits will create a positive economic benefit to you. The estimate of potential benefits contained herein are based on a number of assumptions about estimated Subscribed Energy, Bill Credit Rates, Applicable Laws currently in place, the Utility's retail electrical rates, your decision to receive your electric bill from an alternative retail electric supplier (or ARES), and a number of other factors beyond the control of US Solar. Any estimate by US Solar herein or elsewhere given to Project Subscriber as to any expected benefit to Project Subscriber from the Bill Credits at any time or over any period of time is purely an estimate based on the information available to US Solar and related assumptions at the time and is not a guarantee that any positive economic benefit will accrue to Project Subscriber from the Bill Credits or that any specific amount of benefits will accrue to Project Subscriber at any time, or over any period of time, or over the Term of the Agreement.

1.3 Bill Credit Rate. The Bill Credit Rate that you will receive is found in the Utility Bill Credit Tariff (as defined in **Exhibit A**) and may be recalculated from time to time by the Utility. Bill Credits are provided by the Utility regardless of your choice to receive services from an ARES instead of from your Utility; however, your choice to receive your electric bill through an ARES could impact your savings. See section 3.7.

1.4 Subscribed Energy. The estimated amount of Subscribed Energy produced by your CS Allocation is set forth in **Exhibit D**. Please note that we make no representation or warranty as to the likelihood that the Project will generate any specific amount of electricity or sufficient electricity so as to create any specific or minimum Bill

Credits to Project Subscriber during any period of time or over the Term of the Agreement as a whole. The production estimate described in Exhibit D is based on a number of assumptions about final Project specifications, expected solar insolation at the Project Site, and performance of the modules and other Project equipment, the accuracy of production estimating software and other factors affecting possible production which are not within the control of US Solar. Circumstances experienced at the Project will deviate from historical data and other assumptions and projections. The actual production of energy of electricity by the Project and delivery of energy, including Subscribed Energy, by the Project is also subject to lack or overabundance of sunlight, other adverse weather, equipment failures, curtailments or outages by the Utility, Force Majeure events (as defined in the Program Agreements), and other events beyond the control of US Solar. The production estimate and any other estimate communicated by US Solar to Project Subscriber of expected energy production from the Project at any time or over any period of time is purely an estimate based on the information available to US Solar at the time and is not a guarantee that any such production will occur or that any particular amount of Subscribed Energy will be received by Project Subscriber at any time or over any period of time, including the Term of this Agreement.

1.5 SunscriptionSM Rate and Payments.

- (a) Your SunscriptionSM Rate for each Production Month will be equal to 90.00% of the Bill Credit Rate. In other words, the Sunscription RateSM is 10% less than the Bill Credit Rate.
- (b) The monthly payment amount you owe to US Solar (each, a **"SunscriptionSM Payment"**) is equal to the product of (i) your Subscribed Energy produced in a given Production Month, and (ii) your SunscriptionSM Rate.
- (c) SunscriptionSM Payments will be invoiced monthly, beginning the first month after the Project COD, and you agree to make, pursuant to payment instructions set forth in each invoice, the full monthly SunscriptionSM Payment within thirty (30) calendar days of receiving our invoice.
- (d) You hereby give us permission to enroll you, and agree that we can enroll the Project, into Utility Combined Billing when available. This will be at no additional cost to you. You agree to take any additional steps needed with the Utility to complete this enrollment if directed by us. Once enrolled and during your enrollment, you will not receive an invoice directly from US Solar; instead all charges associated with this Subscription will be shown on and paid through your Utility bill.
- (e) Interest shall accrue on overdue SunscriptionSM Payments not subject to a good-faith dispute, at rate equal to the lesser of (i) six percent (6.00%) per

annum simple interest or (ii) the maximum amount allowed under Applicable Laws.

1.6 No Additional Payments. The SubscriptionSM Payments are the only payments you will be required to make to us for your CS Allocation. There are no other nonrecurring (one-time) charges or recurring (monthly, yearly) charges except as referenced in this section 1.6, and we do not have any right to compel you to pay any additional funds except in connection with Section 5.4 (Taxes) or the events described in Section 6.2 (Sale or Transfer), 10.3 (Cancellation Remedies) and Section 10.4 (Default Remedies). We do not have any right to compel you to advance or pay any additional funds for the construction or maintenance of the Project or your CS Allocation. No security deposit is required by you under this Agreement.

1.7 Ownership Limitation. Project Subscriber is not purchasing, and US Solar is not selling or transferring to Project Subscriber:

- (a) Any ownership or lien in any specific modules or tangible component of the Project;
- (b) Any ownership or membership interests or rights in US Solar or any entity which owns or may subsequently own the Project (the “**Project Owner**”) or any financial rights or distributions associated with such ownership;
- (c) Any right to any payment by the Utility to US Solar or the Project Owner with respect to the Unsubscribed Energy Tariff;
- (d) Any right to manage, direct, control or operate the Project, US Solar or the Project Owner; or
- (e) Any RECs produced by the Project or any payment by the Utility to US Solar or the Project Owner with respect to the RECs.

1.8 Term. The term of the Agreement (“**Term**”) shall begin on the Effective Date and shall end twenty (20) years after the Project COD unless otherwise provided for in this Agreement.

ARTICLE 2 PROGRAM RULES AND AGREEMENTS

2.1 Program Rules and Agreements. With respect to the Project, US Solar or the Project Owner will enter into Illinois Shines’ standard Program Agreements with the Utility, and be bound by the Program Rules. Among other things, these Program Rules and Program Agreements provide for the following:

- (a) US Solar acting as the Project operator;

- (b) Sale and delivery of all electricity generated by the Project to the Utility, and sale and delivery of all RECs generated by the Project to the Utility or another third party;
- (c) Allocation to subscribers by the Utility of Bill Credits in exchange for delivery by US Solar, or the Project Owner, of the electricity generated by the Project; and
- (d) US Solar ensuring the Project's compliance with Illinois Shines' Program Rules and our Subscription Eligibility Requirements per Section 3, below.

ARTICLE 3 ELIGIBILITY, REQUIRED FORMS, AND EXCESS BILL CREDIT PURCHASE

3.1 Sunscription Eligibility Requirements. This Agreement is only available to non-residential customers of the Utility that satisfy US Solar's credit requirements and provide a valid email address for communication with US Solar.

- (a) By executing this Agreement, you represent and warrant that the following statements are true and complete, and you agree to notify us promptly if any of these statements ceases to be true:
 - i. your address, account number(s), rate class and annual meter usage listed in Exhibit G are accurate and the customer name on your Utility account is identical to your name as stated on the cover page of this Agreement;
 - ii. you have disclosed and will disclose to us the existence of any on-site generation or other community solar subscription serving your Eligible Address.
 - iii. You are not enrolled in the billing and payment Single Bill Option, offered by any ARES you may be affiliated with. Or if you are currently enrolled in the Single Bill Option, you will take whatever steps necessary to update your ARES billing and payment option before Project COD, or you are placed in the Project. Failure to comply with this requirement will result in Default under this contract.
- (b) To confirm your eligibility, you must also complete the Required Documentation described in Section 3.3 below.
- (c) All conditions and the continued accuracy of your representations and warranties in this Section 3.1 together constitute the requirements of your participation as a subscriber in the Project ("**Sunscription Eligibility Requirements**"). Your failure to maintain eligibility may result in the Utility not allocating you Bill Credits and/or cancellation per Section 10.1(b)(i).

3.2 Eligibility Data. You acknowledge that the account data contained in **Exhibit G** is complete and accurate and that US Solar may use the data for purposes of confirming your conformance with the Sunscription Eligibility Requirements. You agree

to provide US Solar and the Project Owner with any additional information we request to determine, verify, or confirm your eligibility at any time during the Term.

3.3 Required Documentation. In addition to your execution of this Agreement, you must execute additional relevant documents (“**Required Documentation**”) upon our request, including:

- i. a Standard Disclosure Form that is specific to you and the Project, which the Program Rules establish as a prerequisite for entering this Agreement. See **Exhibit F** for a copy of the Project’s Standard Disclosure Form; and
- ii. any other document reasonably required by the Utility or Program Administrator to effectuate your subscription and maintain compliance with the Program Rules.

You also agree to provide us with any additional information we request to determine, verify, or confirm your eligibility at any time during the Term, and you authorize us to use such information to assist us in confirming your eligibility.

3.4 Authorization to Access Data. You authorize US Solar and the Project Owner to use all eligibility data set forth in **Exhibit G**, and to access and use your energy usage data and electric Utility bills for each Eligible Address for the most recent twenty-four (24) months for the purpose of complying with Program Rules and performing under this Agreement. You authorize US Solar and the Project Owner to receive the following information from the Utility, which is applied to your monthly bill during the term of the subscription: (i) your Bill Credit Rate, (ii), total kWh, and (iii) total monetary credit value.

3.5 Authorization to Allocate Subscription. You authorize US Solar and the Project Owner to allocate your Utility account to the CS Project, and to switch your electric account to billing under the applicable “**Community Solar Garden Tariff**” as permitted by the Program Rules.

3.6 Credit Information. Subject to the confidentiality and privacy provisions of Section 8.1, you agree to provide US Solar with information reasonably necessary for US Solar, the Project Owner, or its Financing Parties to confirm your creditworthiness.

3.7 Excess Bill Credit Purchase. As per the Program Rules, any excess Bill Credits (i.e., Bill Credits in a billing period that exceed the amount you owe the Utility for your electricity supply charge in that period) will be carried forward and credited against all charges by the Utility indefinitely until and unless you terminate utility service, after which any remaining Bill Credits that were carried forward will be cancelled.

Please note: if you opt to receive your electric bill from a method other than Utility Consolidated Billing (UCB), your bill credits may not be applicable to your full electric bill. Therefore, we strongly encourage you to review the value of your Bill Credits versus the costs of your other electric charges before changing your billing method. In any case, you acknowledge and agree that your

obligation to make your Subscriber Payments is independent of the amount of your Bill Credits and applies whether you receive electricity supply from an ARES or change billing methods.

ARTICLE 4

US SOLAR RESPONSIBILITIES

4.1 Design and Implementation. We agree to develop, design, finance and construct the Project, including, but not limited to, site acquisition, the filing of interconnection applications and procurement of an Interconnection Agreement with the Utility, the selection and procurement of Project components, and the installation and testing of all Project components.

4.2 Eligibility Compliance. US Solar is responsible for confirming compliance with the Program's eligibility requirements, including verification of the eligibility information you have provided to US Solar.

4.3 Outages. If the Project is out of service for more than three (3) consecutive business days (an "Outage") or such longer period as may be permitted by the Program Rules, we will inform you of such Outage either via email, access to the Subscription Dashboard (if applicable) or another reasonably accessible communications method. Such communication will include any information required by the Program Rules.

ARTICLE 5

FURTHER INFORMATION

5.1 Unsubscribed Energy. Unsubscribed energy will be purchased by the Utility from the Project Owner in accordance with the Unsubscribed Energy Tariff and Applicable Laws.

5.2 Project Insurance, and Long-Term Maintenance Plan. Prior to Project COD, US Solar or another appropriate third party will procure, and for the Term will maintain, insurance coverages of a type and an amount that is standard in the solar industry for projects of similar size and design.

Prior to Project COD, US Solar or other appropriate third party will prepare a long-term maintenance plan, and for the useful life of the Project, that will be substantially consistent with long-term maintenance plans standard in the solar industry for projects of similar size and design.

5.3 Other Agreements and Documents.

- (a) Upon your request we will provide the following when and as available:
 - i. Certificate(s) of insurance; and
 - ii. Long-term maintenance plan.
- (b) We will provide you with any other information that you may request, or that we may be required to deliver, under the Program Rules or the Utility Bill Credit Tariff.
- (c) You agree to sign an acknowledgment of receipt of any such materials.

5.4 Taxes. You recognize that neither we nor the Utility makes any representations or warranties concerning the taxable consequences, if any, to you with respect to your Bill Credits, your SunsubscriptionSM Payments, or your participation in the Project. You are responsible to either pay or reimburse us for any and all Taxes assessed on the generation, sale, delivery, or consumption of your Subscribed Energy or your Bill Credits.

5.5 Securities Laws. Neither we nor the Utility makes any representations or warranties concerning the implication of any federal or state securities laws with respect to this Agreement or your CS Allocation. Neither this Agreement nor your CS Allocation has been registered under the Securities Act of 1933, as amended, or any state securities laws. Neither US Solar nor the Project Subscriber believes this Agreement or the CS Allocation constitutes a security governed by such laws. Project Subscriber represents and agrees that (i) it is not entering into this Agreement or acquiring the Bill Credits for the purpose of making a market in such interests or trading them on any securities market or equivalent thereof which might fall within the scope of such laws; and (ii) it is not relying on the advice or due diligence efforts of US Solar in entering into this Agreement. You are urged to seek your own professional advice on these matters.

ARTICLE 6 TRANSFERABILITY

6.1 General. This Agreement and your Bill Credits are your personal property. Your ability to continue to receive Bill Credits is dependent upon your continuing compliance with the Sunsubscription Eligibility Requirements and your payment of the SunsubscriptionSM Payments. This Agreement and your right to receive Bill Credits are transferable only as set forth below. This Agreement and your right to receive Bill Credits are not transferable by you, whether voluntarily or by operation of law, at any time when you are in default under this Agreement, unless approved by US Solar.

6.2 Sale or Transfer to Other Eligible Subscribers. You may not sell or transfer this Agreement, or any portion of your CS Allocation to any person or entity without US Solar's prior written consent (not to be unreasonably withheld, conditioned or delayed). It being expressly understood and agreed that any sale or transfer by you to any person or

entity who, at the time of the sale or transfer [(x) meets the Sunsubscription Eligibility Requirements and credit requirements for the Project. Any amounts you collect from a transferee in respect of your transfer of this Agreement, or any portion of your CS Allocation, belongs to you. Neither US Solar nor the Project Owner will have any claim or right to any such amounts you may receive.

Without limitation to the foregoing, your sale or transfer of your CS Allocation for the Project is expressly conditioned upon:

- (a) US Solar receiving at least ninety (90) calendar days' prior written notice identifying the prospective purchaser or transferee, providing the physical address at which it takes electric service from the Utility, the Utility account number and all other information needed to determine its eligibility to be a subscriber, as well as any other subscriptions in the Project or other community solar projects held by the proposed transferee, and any solar facility owned or leased by the proposed transferee at the address associated with the proposed transfer;
- (b) Receipt by US Solar of authorizations from the proposed transferee needed to access their Utility account data, and receipt by US Solar of usage data at the proposed transferee's address needed to calculate its historic electrical usage;
- (c) Determination by US Solar that the proposed transferee meets the Sunsubscription Eligibility Requirements;
- (d) Determination by US Solar that the proposed transferee is eligible to be a Subscriber in the relevant Project and that its participation as a Subscriber will not cause the Project to fail any Eligibility Requirement or otherwise fail to comply with any Applicable Laws or contractual obligations to the Utility. For the avoidance of doubt, the proposed transferee must qualify as a Small Subscriber if the capacity that is being transferred was originally allocated to a Small Subscriber;
- (e) The proposed transferee's (i) express written assumption of this Agreement or execution and delivery of a new subscription agreement with US Solar as to the CS Allocation on the same terms and conditions as this Agreement, including the cure of any prior defaults arising under this Agreement; and (ii) execution of a Standard Disclosure Form or any other document reasonably required by US Solar, the Program Administrator, or the Utility to effectuate the transfer and to maintain compliance with the Program Rules; and
- (f) The proposed transferee meeting our credit requirements.

US Solar shall notify the Utility of any such transfer so that the Utility may change the applicable subscriber benefits to apply to the transferee's retail Utility electric account.

6.3 Relocation/Sale of Eligible Address.

- (a) If during the Term you move from an Eligible Address and are no longer the Utility account-holder at that address, you may transfer all or part of your CS Allocation to another Eligible Address of yours (new or existing) conditioned on the following:
 - i. You provide us with at least one hundred and twenty (120) calendar days' notice of such transfer; and
 - ii. We determine that the new address, including the prior electrical usage at that address, will allow for the transferred CS Allocation to continue to meet the Sunscription Eligibility Requirements.
- (b) If during the Term you move from or sell an Eligible Address and are no longer the Utility account-holder at that address, and you are not relocating to a new Eligible Address or do not have sufficient subscription capacity at another Eligible Address, before moving you must either:
 - i. Sell or transfer the relevant portion of your CS Allocation in accordance with Section 6.2. If requested by you, we will use commercially reasonable efforts for up to one hundred eighty (180) calendar days to assist you in this process; or
 - ii. Cancel the relevant portion of your CS Allocation pursuant to Section 10.1 (a)(ii) or (iii) below.
- (c) You are obligated to maintain compliance with the Sunscription Eligibility Requirements and to notify us if you plan to be out of compliance. You acknowledge that your failure to maintain compliance with the Sunscription Eligibility Requirements may result in the Utility not paying you Bill Credits and our cancellation of the relevant CS Allocation.
- (d) This Agreement confers to us no right to interfere with, or require our consent to, your sale or transfer of your real property.

6.4 Reallocation. Notwithstanding anything to the contrary herein or in any other agreement, US Solar reserves the right, at its option and in its sole discretion, to assign all or a portion of your CS Allocation among one or more systems that meet and satisfy the Program eligibility requirements and from which you are eligible to receive all or such portion of CS Allocation in accordance with the Program. In the event that US Solar re-allocates all or a portion of your CS Allocation to a different project, the Parties agree to modify any terms of this Agreement as necessary to effectuate or reflect the details of such assignment(s), including, without limitation, such modifications to Exhibit B to reflect the new Project. US Solar will provide you with reasonable notice of any such assignment and re-allocation. To effectuate such assignment and re-allocation, US Solar will provide you with revised copies of Exhibit B and Exhibit D, as applicable. Upon receipt of such

revised Exhibits, the Agreement will be deemed to incorporate such revised Exhibits without further action by the Parties.

ARTICLE 7

ASSIGNMENTS; FINANCING

7.1 Assignment. We may, without your prior consent, in whole or in part, (i) assign, mortgage, pledge or otherwise collaterally assign our interests in this Agreement and the Project to any Financing Party, (ii) directly or indirectly assign this Agreement and the Project to the Project Owner, an affiliate or subsidiary of ours or any third party acquiring the Project or the Project Owner, (iii) assign this Agreement and the Project to any entity through which we are obtaining financing or capital for the Project, and (iv) assign this Agreement and the Project to any person succeeding to all or substantially all of our assets. In the event of any such assignment (other than a collateral assignment), we shall be released from all our liabilities and other obligations under this Agreement (only upon assumption of our obligations hereunder by the assignee). However, any assignment of our rights and/or obligations under this Agreement shall not result in any change to your rights and obligations under this Agreement. For the avoidance of doubt, any subsequent assignee of US Solar may assign its interest at any time, and without your consent, to another person or another Financing Party in accordance with the terms of this Agreement. If the Financing Party or its successor becomes the owner of our interest by foreclosure or otherwise, it may sell or transfer that interest to any third party without your consent.

7.2 Changes. You acknowledge that we may obtain construction and long-term financing from one or more Financing Parties. Both Parties agree in good faith to consider and to negotiate changes or additions to this Agreement that may be reasonably requested by the Financing Parties; provided, that such changes do not alter the fundamental economic terms of this Agreement. In connection with any assignment by us (or the Financing Parties, as described herein), you agree to execute any consent, estoppel or acknowledgement in form and substance reasonably acceptable to such Financing Parties.

7.3 Notice and Opportunity to Cure. You may not terminate or suspend your performance due to our Event of Default unless you have given the Financing Parties prior written notice of your intent to so terminate or suspend this Agreement. In your notice you will describe the circumstances giving rise to our default and provide the Financing Parties with the opportunity to cure the default within thirty (30) calendar days after receipt of such notice or any longer period provided for in this Agreement. If our default reasonably cannot be cured by the Financing Parties within the period provided and the Financing Parties commence and pursue to cure of such default within that period, the period for cure will be extended for a reasonable period of time under the circumstances, but not to exceed an additional sixty (60) days. The Parties' respective obligations under this Agreement will otherwise remain in effect during the cure period. If the Financing Parties or an assignee (including any buyer or transferee) acquires title to

or control of our assets and within the applicable time periods cures all defaults under this Agreement existing as of the date of such change in control in the manner required by this Agreement and which are capable of cure by a third party or entity, then such Financing Parties or third party transferee will no longer be in default under this Agreement, and this Agreement will continue in full force and effect.

ARTICLE 8 PRIVACY; CONFIDENTIALITY; PUBLICITY

8.1 Subscriber Data. US Solar will not disclose your Utility account information, energy usage data, Bill Credits, or any other personal information (collectively, “**Project Subscriber Data**”) to any person except to (i) the Utility, to the extent required by Applicable Laws for the purpose of maintaining the Project, your eligibility to subscribe to the Project, and your CS Allocation and Bill Credits; (ii) accountants or attorneys of US Solar to the extent necessary for them to render advice or perform professional services associated with the Project or this Agreement; (iii) advisors, affiliates, agents, or representatives of US Solar (including, without limitation, any third party customer management service provider) to the extent necessary for them to render advice or perform professional services associated with the Project or this Agreement, but only if such disclosure is subject to the obligation or agreement of the recipient in writing to keep such Project Subscriber Data confidential on substantially the same terms as those set forth herein; (iv) to actual or potential Financing Parties or Project Owners to confirm your eligibility; or (v) as otherwise required by Applicable Laws or pursuant to an order of a court or other governmental authority having jurisdiction over the matter. US Solar shall comply with all Applicable Laws with respect to privacy and non-disclosure of consumer or financial data. A copy of US Solar’s data privacy policy shall be provided to you upon your request.

8.2 Confidential Information of US Solar. Certain information and data provided by US Solar with respect to the Project or other aspects of US Solar’s business may be designated by US Solar as confidential and proprietary information (collectively, “**US Solar Data**”). You agree not to share any US Solar Data with any other Person, including, but not limited to, any other developer of community solar projects or anyone otherwise competing with US Solar, except that Project Subscriber may share such US Solar Data with (i) with Project Subscriber’s accountants or attorneys for the purposes of assessing whether to enter into this Agreement and for tax filings and similar purposes, but only if such disclosure is subject to the obligation or agreement of the recipient in writing to keep such US Solar Data confidential; or (ii) as otherwise required by Applicable Laws. US Solar designates this Agreement as “US Solar Data” in this respect.

8.3 Publicity. The Parties shall coordinate and cooperate with each other when making public announcements related to the execution and existence of this Agreement or related to Project Subscriber’s participation in the Project, and each Party shall have the right to promptly review, comment upon and approve any publicity materials, press releases or other public statements by the other Party that refer to, or that describe any

aspect of, this Agreement. Notwithstanding the foregoing, the Project Subscriber agrees that US Solar can use Project Subscriber's logos in their respective marketing materials.

ARTICLE 9 DISPUTE RESOLUTION

9.1 Program Disputes.

- (a) Any dispute or question which you have with respect to the application by the Utility of the Bill Credits to your retail electric bill, in particular the applicable Bill Credit Rate that the Utility or an ARES used to determine the amount of your Bill Credits, shall be directed by you to the Utility or ARES for resolution. You may request that US Solar assist you in this respect. You acknowledge that your obligation to make your SunscriptionSM Payments is independent of the amount of your Bill Credits.
- (b) Any issue or dispute identified by you with respect to the Utility's actions with respect to the Project or the Bill Credits other than as described in Section 9.1(a) shall be referred to US Solar. If the dispute or question is not resolved to the Project Subscriber's satisfaction, you have the right to refer the issue directly to the Program Administrator at admin@illinoisshines.com or 877-783-1820. If you wish to contact the Illinois Commerce Commission (the "Commission"), you may do so at the following phone number: 800-524-0795. Or you may visit the Commission website at: : www.icc.illinois.gov. You also may contact the Illinois Power Agency ("IPA") at 312- 793-0263, or 866-846-5276. The IPA's website address is: <https://www2.illinois.gov/sites/ipa/Pages/default.aspx>.

9.2 Disputes between Parties.

- (a) The Parties shall attempt in good faith to resolve all disputes arising in connection with the interpretation or application of the provisions of this Agreement or in connection with the determination of any other matters arising under this Agreement by mutual agreement.
- (b) Any dispute or issue a Party may have arising from or related to this Agreement, which are not resolved by communications between Project Subscriber and US Solar representatives in person, over the phone, or electronically shall be submitted to the other Party in writing. Each Party shall assign an officer or senior management executive to address or negotiate a resolution with the other Party. The Parties agree to attempt to

reach a resolution of such dispute within ten (10) calendar days or such longer period as the Parties may agree.

- (c) We shall perform any calculation called for hereunder and do so in a commercially reasonable manner and in accordance with industry accepted standards. Any dispute regarding the results of any such calculation shall be resolved by having an independent consultant having nationally recognized credentials, such as Navigant Consulting, Inc. or Leidos, Inc., perform the calculation at the disputing Party's expense. Such consultant's results shall be binding on the Parties absent manifest error.
- (d) During the pendency of any dispute hereunder, the Parties shall continue to perform their respective obligations under this Agreement.
- (e) Any dispute arising from or relating to this Agreement not resolved by the Parties under Section 9.2(a)-(b) above shall be arbitrated in Chicago, IL, or such other location in Illinois mutually agreeable to the Parties. The arbitration shall be administered by JAMS in accordance with its Comprehensive Arbitration Rules and Procedures, and judgment on any award may be entered in any court of competent jurisdiction. If the Parties agree, a mediator may be consulted prior to arbitration.

ARTICLE 10

CANCELLATION EVENTS; EVENTS OF DEFAULT; REMEDIES

10.1 Cancellation Events.

- (a) You may cancel all or part of your CS Allocation relating to the Project to the extent that:
 - i. The Project becomes ineligible to participate in Illinois Shines during the Term, and additional capacity in another project owned by US Solar or its affiliates does not exist;
 - ii. Prior to the fifth (5th) anniversary of the COD of the Project, you become aware that, due to relocation, or other material changes, your CS Allocation will no longer satisfy the Subscription Eligibility Requirements and you elect not to sell or transfer, or cannot sell or transfer on the same terms and conditions, your CS Allocation to another eligible Utility customer that meets the Subscription Eligibility Requirements;
 - iii. From and after the fifth (5th) anniversary of the COD of the Project, you become aware that, due to relocation or other material changes, your CS Allocation will no longer satisfy the applicable Eligibility Requirements and you elect not to sell or transfer, or cannot sell or

transfer on the same terms and conditions, your CS Allocation to another eligible Utility customer that meets the Sunscription Eligibility Requirements.

- iv. You elect for any other reason to cancel all or part of your CS Allocation;

To cancel under this clause (iv) you must deliver written notice to us at least 180 days prior to (but no more than 210 days prior to) the date you wish such cancellation to be effective, which notice must set forth the portion of your CS Allocation to be cancelled. During such notice period, you will continue making such SunscriptionSM Payments as would have been payable by you had no cancellation occurred.

- (b) We may cancel all or part of your CS Allocation relating to the Project to the extent that:
 - i. You fail to meet the Sunscription Eligibility Requirements (other than US Solar's credit requirements) at any time during the Term;
 - ii. Your CS Allocation is transferred by operation of law as defined in Section 10.7 to an ineligible person or entity and is not sold to an Eligible Transferee within the time provided;
 - iii. Prior to the start of Project construction, we are not able to confirm your creditworthiness;
 - iv. Prior to the start of Project construction, we determine to terminate the development of the Project; or
 - v. We elect for any other reason to cancel or terminate all or part of your CS Allocation.
- (c) Cancellation under Sections 10.1(a)(i) or 10.1(b)(iii) or (iv) will be effective upon delivery of written notice by the cancelling Party to the other Party. Cancellation under Sections 10.1(a)(ii), (iii) or 10.1(b)(i), (ii) or (v) will be effective one hundred and eighty (180) days after written notice by the cancelling Party to the other Party. During such one hundred and eighty (180) day period, you will continue making such SunscriptionSM Payments as would have been payable by you had no cancellation occurred. All cancellation notices shall include a description of the circumstances giving rise to the Cancellation Event and the specific portion of CS Allocation canceled.

- (d) Per the Program Rules, you may rescind this Agreement within three calendar days of signing this Agreement, by providing us with written notification of the same.

10.2 Events of Default. Each of the following events shall be an Event of Default under this Agreement:

- (a) A Party breaches any material representation or warranty or fails to perform a material obligation set forth in this Agreement and does not cure such breach or failure within thirty (30) calendar days of written notice of the breach from the non-defaulting Party.
- (b) With respect to Project Subscriber, failure to make any SunscriptionSM Payment when due, and failure to cure the default within ten (10) business days after written notice of such failure from US Solar.

10.3 Cancellation Remedies.

- (a) In the case of a cancellation pursuant to Sections 10.1(a)(i), or 10.1(b)(iii), (iv) or (v), you will owe nothing with respect to the amount of CS Allocation cancelled.
- (b) In the case of a cancellation pursuant to Sections 10.1(a)(ii), (iii), or (iv) or 10.1(b)(i) or (ii) (each, a “**Covered Cancellation Event**”), you will be responsible for paying the Cover Cost Amount, if any, with respect to the amount of CS Allocation cancelled, subject to the following:

We will use commercially reasonable efforts for up to sixty (60) days after such cancellation (“**Cancellation Replacement Period**”) to secure one or more Eligible Transferee who will subscribe to the entire cancelled portion of your CSG Allocation at no less than your SunscriptionSM Rate. If we are successful, your Cover Cost Amount will be zero. To the extent during the Cancellation Replacement Period we are unsuccessful in securing one or more Eligible Transferees who will subscribe to the entire cancelled portion of your CS Allocation, the Unsubscribed Energy rate provided for in the CS Tariff will be used in lieu of a transferee SunscriptionSM Rate for purposes of determining the Cover Cost Amount under clause (b) of the definition of Cover Cost Amount.

- (c) At the end of the Cancellation Replacement Period, we will determine the Cover Cost Amount and other amounts owing by you and provide you

written notice of same. That amount will become due and payable by you within ten (10) business days of your receipt of this notice.

- (d) If you cancel less than all of your CS Allocation, after paying the Cover Cost Amount, your remaining SunscriptionSM Payments will reflect your appropriately reduced CS Allocation.
- (e) Upon cancellation of the entire CS Allocation, we may terminate this Agreement in its entirety.

10.4 Default Remedies. In the event a defaulting Party fails to cure an Event of Default within the applicable cure period, the non-defaulting Party may:

- (a) With respect to an Event of Default by Project Subscriber:
 - i. We may terminate this Agreement immediately by notifying you in writing.
 - ii. We may direct the Utility to remove you as a subscriber with respect to the Project, and you will no longer receive Bill Credits associated with the CS Allocation.
 - iii. You will owe the Cover Cost Amount (defined in Exhibit A), if any.
 - 1. We will use commercially reasonable efforts for sixty (60) calendar days after your Event of Default (“**Default Replacement Period**”) to secure one or more Eligible Transferees who will subscribe to your entire CS Allocation at no less than your SunscriptionSM Rate. If we are successful, your Cover Cost Amount will be zero.
 - 2. To the extent during the Default Replacement Period we are unsuccessful in securing one or more Eligible Transferees who will subscribe to your entire CS Allocation, the Unsubscribed Energy Tariff rate will be used in lieu of a transferee SunscriptionSM Rate for purposes of determining the Cover Cost Amount.
 - iv. You will owe an amount equal to the SunscriptionSM Payments that would have been payable by you during the Default Replacement Period absent the Event of Default.
 - v. At the end of the Default Replacement Period, we will determine the Cover Cost Amount and other default-related amounts owing by you and provide you with written notice of same. These amounts will become due and payable immediately by you upon your receipt of this notice.

- vi. You will be responsible for reimbursing us for any costs we reasonably incurred in attempting to identify an Eligible Transferee and in the execution of related documentation.
 - vii. Upon termination of this Agreement, we shall have no further obligations to you hereunder.
- (b) With respect to an Event of Default by US Solar:
- i. Prior to the Project COD, you may terminate this Agreement at any time by notifying us in writing.
 - ii. After the Project COD, you may terminate this Agreement only if our default results in your CS Allocation not producing any Subscribed Energy for one hundred eighty (180) consecutive calendar days or more.
 - iii. Upon termination, you shall have no further obligation to us except for obligations arising or accruing prior to termination.

10.5 No Consequential Damages. No Party shall be liable to the other Party for any indirect, special, punitive, exemplary, incidental, or consequential damages, whether arising in contract, tort, under statute, or in equity, and each Party waives its rights to any such damages. In no event will the Cover Cost Amount constitute, or be deemed to constitute, indirect, special, punitive, exemplary, incidental, or consequential damages.

10.6 No Warranty; Exclusive Remedies; Limitation of Liability. NO WARRANTY OR REMEDY, WHETHER STATUTORY, WRITTEN, ORAL, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, OR WARRANTIES ARISING FROM COURSE OF DEALING OR USAGE OF TRADE SHALL APPLY. The remedies set forth in this Agreement shall be the Parties' sole and exclusive remedies for any claim or liability arising out of or in connection with this Agreement, whether arising in contract, tort (including negligence), strict liability or otherwise. Notwithstanding anything to the contrary herein, US Solar's total liability under this Agreement will in no event exceed the aggregate of all payments made by Project Subscriber hereunder during the preceding twenty-four month period in which the initial claim arose.

10.7 Involuntary Transfers. Upon transfer of title or control of the Eligible Address or your CS Allocation, or portion thereof, due to bankruptcy, foreclosure or operation of law for other reasons, you or the transferee must notify US Solar immediately. During any period of time in which a trustee, receiver, or creditor is in possession of the Eligible Address and assumes responsibility as the Utility account holder at the Eligible Address,

such transferee shall be deemed to have succeeded to your rights and obligations under this Agreement at the Eligible Address during the period of its possession. Upon the transfer of title to the property at the Eligible Address and the CS Allocation to a creditor or other third party, the transferee shall notify US Solar of the transfer. If the transferee(s) meet all relevant Sunscription Eligibility Requirements, the transfer shall be treated as a sale or transfer of the CS Allocation to such transferees upon completion of the conditions set forth in Section 6.2. If the transferee does not meet the transfer conditions, then the transferee(s) shall be required immediately to sell or transfer the CS Allocation or applicable portion to an eligible buyer in accordance with Section 6.2.

ARTICLE 11 MISCELLANEOUS

11.1 Notices.

- (a) Notices, or other documents required or permitted by this Agreement must be given by personal delivery, reputable overnight courier, email, or U.S. certified mail postage prepaid and shall be sent to the respective parties at the address listed on the first page of this Agreement. Notice shall be deemed delivered (i) the day of delivery, if delivered by hand during the receiving Party's regular business hours or by e-mail before or during the receiving Party's regular business hours, (ii) upon the date of actual delivery or refusal shown on the courier's delivery receipt if sent by overnight courier, and (iii) on the fourth business day after deposit in the U.S. mail if sent by certified mail. Any Party may change the address for notice by notice to the other Party.
- (b) If we assign, sell, or transfer this Agreement to another party, we will notify you of any change to the address or phone number for questions or complaints;

11.2 Force Majeure. If US Solar's performance of this Agreement or of any obligation hereunder is prevented or substantially restricted or interfered with by reason of an event of "Force Majeure" (as defined in the Program Agreements), upon giving notice to Subscriber, US Solar shall be excused from such performance to the extent of and for the duration of such prevention, restriction or interference. US Solar shall use its reasonable efforts to avoid or remove such causes of nonperformance and shall continue performance hereunder whenever such causes are removed.

11.3 No Third Party Beneficiaries. Nothing in this Agreement shall be construed to create any duty to, or standard of care with reference to, or liability to, any person not a Party to this Agreement. Excepting the rights of Financing Parties and assignees expressly provided for herein, no provision of this Agreement is intended to nor shall it in

any way provide any rights to any third party or inure to the benefit of any third party so as to constitute any such person a third party beneficiary under this Agreement, or of any one or more of the terms of this Agreement, or otherwise give rise to any cause of action in any person not a Party to this Agreement.

11.4 Entire Agreement; Amendments. It is mutually understood and agreed that this Agreement, and the Exhibits attached hereto, constitutes the entire agreement between Project Subscriber and US Solar and supersedes any and all prior oral or written understandings, representations or statements, and that no understandings, representations or statements, verbal or written, have been made which modify, amend, qualify or affect the terms of this Agreement. Except as provided in Exhibit D, this Agreement may not be amended except in a writing executed by both parties. Upon your request, we agree to amend Exhibit G at any time following the Project COD in order to remove any Eligible Addresses and Account numbers to which a portion of Estimate of Subscribed Energy has not been allocated. In addition to the foregoing, the Parties agree that, if Project Subscriber has designated an authorized person(s) in writing for such purpose, we may, upon written request by such authorized person(s) (email being sufficient), update Exhibit G of this Agreement to add or delete accounts and meters in accordance with Project Subscriber's request and without the need for an amendment executed by both Parties; provided that any such addition or deletion shall be memorialized in writing and delivered to Project Subscriber and the addition or deletion of accounts and meters does not reduce the overall kW allocated to Project Subscriber's meters and accounts.

11.5 Governing Law. This Agreement is made in Illinois and shall be governed by the laws of the State of Illinois.

11.6 References to Program Documents. This Agreement contains summaries of, and makes reference to, certain provisions of the Program Agreements and Program Rules. While we believe these summaries and references to be accurate and fair, any conflict between such summaries and references shall be resolved in favor of the relevant provisions contained in the Program Agreements and Program Rules. You are urged to review these documents.

11.7 Waiver. Neither Party shall be deemed to have waived any provision of this Agreement or any remedy available to it unless such waiver is in writing and signed by the Party against whom the waiver would operate. Any waiver at any time by either Party of its rights with respect to any matter arising in connection with this Agreement shall not be deemed a waiver with respect to any subsequent or other matter.

11.8 Relationship of Parties. The duties, obligations and liabilities of each of the Parties are intended to be several and not joint or collective. This Agreement shall not be interpreted or construed to create an association, joint venture, fiduciary relationship or partnership between the Parties or to impose any partnership obligation or liability or any trust or agency obligation or relationship upon either Party. US Solar and Project

Subscriber shall not have any right, power, or authority to enter into any agreement or undertaking for, or act on behalf of, or to act or be an agent or representative of, or to otherwise bind, the other Party.

11.9 Severability. Should any provision of this Agreement be or become void, illegal or unenforceable, the validity or enforceability of the other provisions of the Agreement shall not be affected and shall continue in full force. The Parties will, however, use commercially reasonable efforts to agree on the replacement of the void, illegal or unenforceable provisions with legally acceptable clauses which correspond as closely as possible to the sense and purpose of the affected provision and the Agreement as a whole.

11.10 Counterparts. This Agreement may be executed in two or more counterparts and by different parties on separate counterparts, all of which shall be considered one and the same agreement and each of which shall be deemed an original.

11.11 Signatures. The exchange of copies of this Agreement and of signature pages by facsimile or other electronic transmission shall constitute effective execution and delivery of this Agreement as to the Parties and may be used in lieu of the original Agreement for all purposes. Signatures of the Parties transmitted by facsimile or other electronic means shall be deemed to be their original signatures for all purposes.

(SIGNATURE PAGES TO FOLLOW)

Village of Lake Villa

USS Cattail Solar LLC

Signature: _____

Signature: _____

Printed
Name: _____

Printed
Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A

DEFINITIONS

1. **AAEC.** For each of the Eligible Addresses and Account numbers set forth on Exhibit G, the average annual electricity consumption (net of any other distributed generation resources serving a relevant address) over the prior twenty-four (24) months.
2. **Actual Savings.** The amount of Bill Credits you received during the applicable period, less the amount of Subscription Payments you paid under this Agreement during such period.
3. **Applicable Laws.** Any law, statute, rule, regulation, ordinance, order (including orders issued by the ICC or IPA), tariff, judgment, or other legally binding restriction or ruling issued by a governmental authority which is applicable to the Project, US Solar, community solar project subscribers, community solar projects or this Agreement.
4. **Alternative Retail Electric Supplier (ARES).** An entity licensed by the Illinois Commerce Commission under Article XVI of the Illinois Public Utilities Act (220 ILCS 5/16-101 et seq.) to engage in the sale of electric power and energy to retail customers via the Illinois competitive electricity supply market.
5. **Ameren.** Ameren Illinois Company, or any successor thereto.
6. **Bill Credit.** A dollar amount paid by the Utility as a credit on the Project Subscriber's retail electrical bill to compensate the Project Subscriber for the photovoltaic electricity produced by the Project Subscriber's CS Allocation and delivered by the Project to the Utility.
7. **Bill Credit Rate.** A dollar amount per kilowatt-hour equal to the Utility's Total Price to Compare for the applicable Production Month, as established by the Utility Bill Credit Tariff.
8. **Cancellation Event.** One or more event described in Section 10.1(a)-(b).
9. **ComEd.** Commonwealth Edison Company, or any successor thereto.
10. **Community Solar Garden Tariff.** The appropriate, and applicable community solar garden tariff, published by the appropriate Utility supplying electricity to your account/premises.
11. **Cover Cost Amount.**

- a. With respect to an Event of Default by you, the positive difference, if any, of:
 - i. the net present value (using a discount rate of 4%) of the Projected Subscriber Payments by you over the Term post default, had this Agreement remained unchanged with respect to your entire CS Allocation for the entire Term (plus any other amounts previously accrued and owed by you); minus
 - ii. the net present value (using a discount rate of 4%) of the projected payments to be made by an Eligible Transferee (or, as applicable, by the Utility under the Unsubscribed Energy Tariff for the portion of your CS Allocation not transferred) with respect to the entire CS Allocation over the remaining Term.
- b. With respect to a Covered Cancellation Event pursuant to Sections 10.1(a)(ii) or (iv) or 10.1(b)(i) or (ii), the positive difference, if any, of:
 - i. the net present value (using a discount rate of 4%) of the Projected Subscriber Payments by you over the Term post-cancellation with respect to the cancelled portion of your CS Allocation, had this Agreement remained unchanged for the entire Term (plus any other amounts previously accrued and owed by you); minus
 - ii. the net present value (using a discount rate of 4%) of the projected payments to be made by an Eligible Transferee (or, as applicable, by the Utility for the Unsubscribed Energy Tariff associated with the portion of your CS Allocation not transferred) with respect to the cancelled portion of your CS Allocation over the remaining Term.
- c. With respect to a Covered Cancellation Event pursuant to Section 10.1(a)(iii), an amount equal to your Actual Savings for the forty-eight (48) month period occurring immediately prior to the date you delivered your cancellation notice pursuant to Section 10.1(a)(iii).

12. Eligible Address. A subscriber's Utility service address that receives electrical service from the Utility.

13. Eligible Transferee. A person or entity who meets the Subscription Eligibility Requirements and meets the conditions set forth in Section 6.2(a)-(f).

14. Estimate of Subscribed Energy. The amount of kWhs for each Production Year Range set forth in Exhibit D.

15. Financing Party. A person or persons providing construction or permanent financing in connection with construction, ownership, operation and maintenance of the Project,

or if applicable, any person to whom the ownership interest in the Project has been transferred, subject to a leaseback of the Project from such person.

16. **Illinois Commerce Commission (ICC).** The State agency primarily charged with regulating public utilities in Illinois, as well as approving aspects of the Illinois Shines program. The ICC can be contacted at 1-800-524-0795 (Consumer Services Division) or www.icc.illinois.gov/about/contact-us.
17. **Illinois Power Agency (IPA).** The State agency primarily charged with administering the procurement of renewable energy resources to meet Illinois' renewable energy portfolio standard, in addition to procuring electric power supply for eligible retail customers of electric utilities and other responsibilities. The IPA can be contacted at (877)783-1820, admin@illinoisshines.com or <https://illinoisshines.com/consumer-complaint-center/>.
18. **Illinois Shines (aka Adjustable Block Program).** A program established under Illinois Public Act 99-0906 to facilitate the development of new community solar and distributed photovoltaic generation in Illinois.
19. **Interconnection Agreement.** An agreement with the Utility to interconnect the Project to the Utility's distribution system.
20. **JAMS.** JAMS, formerly known as Judicial Arbitration and Mediation Services, Inc.
21. **Program Administrator.** The IPA's designee responsible for running day to day operations of the Adjustable Block Program. As of the Effective Date, Energy Solutions is the designated Program Administrator.
22. **Program Agreements.** The Interconnection Agreement and Renewable Energy Credit agreement associated with the Project.
23. **Program Rules.** The Adjustable Block Program guidebook, Utility Bill Credit Tariff, Unsubscribed Energy Tariff, requirements for approved vendors, marketing guidelines issued by the IPA, and program related documents provided by the Utility.
24. **Production Month.** The calendar month during which Subscribed Energy is produced by the Project and delivered to the Utility.
25. **Production Year.** Each period of twelve consecutive months during the Term, with the first Production Year commencing on the Project COD and each subsequent Production Year commencing on the applicable anniversary of the Project COD.
26. **Project COD.** The Project's initial date of commercial operation.

27. **Projected Subscriber Payments.** For each year of the remaining Term of this Agreement, the product of (1) the Sunscription Rate for such year and (2) the Estimate of Subscribed Energy for such year.
28. **Renewable Energy Credit.** The environmental attributes represented by 1 MWh of electricity generated by a renewable generator.
29. **Single Bill Option.** An ARES run billing and payment option that consolidates onto the monthly ARES bill both the Utility charges and all charges associated with a customer's electricity supply. As this ARES-provided billing and payment option eliminates the delivery of a monthly Utility bill to the customer, it is not compatible with Utility Combined Billing under this Agreement.
30. **Small Subscriber.** A commercial customer with a subscription sized below 25 kW_{ac}.
31. **Subscribed Energy.** The electricity generated by the Project attributable to your CS Allocation and delivered to the Utility on or after Project COD.
32. **SunscriptionSM Dashboard.** A web-based portal showing the production and other relevant information for your project.
33. **SunscriptionSM Rate.** A dollar amount per kilowatt-hour with respect to the Subscribed Energy produced by Project Subscriber's CS Allocation, as set forth in Section 1.5(a), used for determining Project Subscriber's SunscriptionSM Payments.
34. **Taxes.** Any federal, state, or local ad valorem, property, occupation, generation, privilege, sales, use, consumption, excise, or transaction tax, other taxes, regulatory fees, surcharges, or other similar charges, but does not include any income taxes imposed on US Solar for payments made by you and received by us under this Agreement.
35. **Total Price to Compare.** The rate or rates published by the Illinois Commerce Commission for energy supply for eligible customers receiving supply service from the electric utility, and shall include energy, capacity, transmission, and the purchased energy adjustment.
36. **Unsubscribed Energy Tariff.** The tariff setting forth the compensation rate for unsubscribed energy, ComEd "Rider POG" or Ameren "Rider QF", as applicable, as amended or updated and any successor thereto.
37. **Utility.** The default electricity provider for the Project Subscriber's service address, ComEd or Ameren, as applicable.

38. **Utility Bill Credit Tariff.** The tariff setting forth the bill credit for each customer class, ComEd “Rider POGCS” or Ameren “Rider NMCS as amended or updated and any successor thereto. See Exhibit E, below.
39. **Utility Combined Billing.** Is a Utility run program that consolidates all charges and Bill Credits under this Agreement onto your monthly utility bill, meaning you will pay these charges to the Utility rather than US Solar. The Utility then forwards payment to US Solar on your behalf.
40. **Utility’s Rate Tariff.** ComEd’s “Schedule of Rates for Electric Service”, as amended or updated and any successor thereto, which, as of the Effective Date, is available at <https://www.comed.com/SiteCollectionDocuments/MyAccount/MyBillUsage/CurrentRates/Ratebook.pdf> Ameren’s “Electric Service Schedule”, as amended or updated and any successor thereto, which, as of the Effective Date, is available at <https://www.ameren.com>

EXHIBIT B
PROJECT SITE

| Project Name | Project Location | Utility |
|-----------------------|------------------|---------|
| USS Cattail Solar LLC | Fulton, IL | ComEd |

EXHIBIT C

RESERVED

EXHIBIT D

PRODUCTION ESTIMATE

The 20-year production estimate as of the date this Exhibit was delivered for USS Cattail Solar LLC is set forth below (assuming an annual degradation of 0.5%). This production estimate of production is determined using PVsyst, an industry standard solar production modeling tool, using publicly available historical data for solar resources at the site of the Project, the manufacturer's specifications for production capability of the solar modules, and a reduction for estimated losses for Project usage and conversion, transmission, and transformation of the electricity generated by the Project. This estimate is based on information available to us at the time and is not a guarantee. US Solar shall have the right to unilaterally amend this Exhibit D from time to time by delivering a revised Exhibit D to Project Subscriber, which updates will amend the Project Production Estimates and the Estimate of Subscribed Energy based on then current Project specifications.

| Production Year | Project Production Estimate (kWh) | Estimate of Subscribed Energy (kWh) |
|-----------------|-----------------------------------|-------------------------------------|
| 1 | 4987472 | 820184 |
| 2 | 4962535 | 816083 |
| 3 | 4937722 | 812003 |
| 4 | 4913033 | 807943 |
| 5 | 4888468 | 803903 |
| 6 | 4864026 | 799883 |
| 7 | 4839706 | 795884 |
| 8 | 4815507 | 791905 |
| 9 | 4791430 | 787945 |
| 10 | 4767473 | 784005 |
| 11 | 4743635 | 780085 |
| 12 | 4719917 | 776185 |
| 13 | 4696317 | 772304 |
| 14 | 4672836 | 768442 |
| 15 | 4649472 | 764600 |
| 16 | 4626224 | 760777 |
| 17 | 4603093 | 756973 |
| 18 | 4580078 | 753188 |
| 19 | 4557177 | 749423 |
| 20 | 4534391 | 745675 |

Date Exhibit was delivered: Effective Date

EXHIBIT E

UTILITY BILL CREDIT TARIFF

ComEd's Bill Credit Tariff can be found at:

ComEd Rider POGCS:

<https://www.comed.com/SiteCollectionDocuments/MyAccount/MyBillUsage/CurrentRates/Ratebook.pdf>

Sheet No. 344

Ameren's Bill Credit Tariff can be found at:

Ameren Rider NMCS:

<https://www.ameren.com/-/media/rates/files/illinois/aie130rdnmcs.ashx>

EXHIBIT F

STANDARD DISCLOSURE FORM FOR PROJECT

[Attach project-specific PDF]

EXHIBIT G

PROJECT SUBSCRIBER DATA
(as provided by Project Subscriber as of the Effective Date)

Project Subscriber: Village of Lake Villa

Table A-Subscriptions less than 25kW AC

Table B – Subscriptions greater than 25 kW AC

| Table A | Subscriptions Less than 25kWac | | | | |
|--|--------------------------------|--------------------|----------------------|---|-------------------------|
| Utility Service Address (Eligible Address) | Utility Account Number | Electric Choice ID | Utility Meter Number | Average Annual Electrical Consumption (AAEC)(kWh) | Subscription Size (kWh) |
| 0 S S RAILROAD AVE | 9884858000 | 9883159868 | 272773907 | 18,650 | 18,650 |
| PUMPING STATION 735 N MILWAUKEE AVE | 9687498000 | 9686502879 | 230207106 | 26,449 | 26,449 |
| SS CEDAR 1W WISCONSINSIN CENTRA | 9615791222 | 9612905540 | 272658442 | 5,108 | 5,108 |
| 129 RAILROAD AVE | 9270031222 | 9271930902 | 272814928 | 2,979 | 2,979 |
| PUMP 801 E GRAND AVE | 8950798000 | 8958135174 | 230224806 | 8,178 | 8,178 |
| SS CEDAR 1W WINSONSININC NTRA | 8043981222 | 8040524149 | 272658439 | 23,104 | 23,104 |
| 533 AMHERST DR | 7190462000 | 7196625779 | 230223105 | 21,291 | 21,291 |
| 0 N PETITE LAKE RD | 6940492222 | 6945267772 | 230234198 | 35,280 | 35,280 |
| 141 BELMONT AVE | 6802392000 | 6800369101 | 230297768 | 17,520 | 17,520 |
| 129 CENTRAL AVE | 5358512111 | 5356736308 | 230200245 | 20,139 | 20,139 |

| | | | | | |
|------------------------|------------|------------|-------------------------|----------------|----------------|
| 607 N MILWAUKEE AVE | 3893213000 | 3897790484 | 230207109 | 34,824 | 34,824 |
| 550 E GRAND AVE | 3273957000 | 3273239105 | 230346989 | 12,105 | 12,105 |
| 108 S MILWAUKEE AVE | 2592959000 | 2592750577 | 230222032 | 1,108 | 1,108 |
| 1515 OAKLAND DR | 2262031222 | 2267241996 | 230292440 | 22,725 | 22,725 |
| WS BROOKING CT 1S POND | 2134052000 | 2136024926 | 2302077074 | 28,812 | 28,812 |
| LITE 129 CENTRAL AVE | 1906582222 | 1903863244 | 271808766 | 2,003 | 2,003 |
| 881 DEEP LAKE RD | 1651223333 | 1652392022 | 230207077, 230207075 | 34,530 | 34,530 |
| LITE 119 CEDAR AVE | 560462222 | 564730872 | 270825062 | 5,014 | 5,014 |
| 910 PARK AVE LIFT | 9480711222 | 9486732952 | 230200194 | 15,474 | 15,474 |
| TOTAL | | | | 335,293 | 335,293 |

| Table B Subscriptions Greater than 25kWac | | | | | |
|---|-------------------------------|---------------------------|-----------------------------|--|--------------------------------|
| Utility Service Address (Eligible Address) | Utility Account Number | Electric Choice ID | Utility Meter Number | Average Annual Electrical Consumption (AAEC)(kWh) | Subscription Size (kWh) |
| 222 Oak Knoll Dr Unit A | 1432402111 | 1431848991 | 230232569 | 209,872 | 209872 |
| 485 N MILWAUKEE AVE | 1309181222 | 1305904678 | 273399899, 272151996 | 132,519 | 132519 |
| 0 N S OLD MONAVILLE RD | 1009378000 | 1000339009 | 230276435 | 142,500 | 142500 |
| | | | | | |
| TOTAL | | | | 484,891 | 484,891 |

| | | | | | |
|--------------|--|--|--|----------------|----------------|
| TOTAL | | | | 820,184 | 820,184 |
|--------------|--|--|--|----------------|----------------|



Illinois Shines Community Solar Disclosure Form - Signature Bundling Approval

Illinois Shines is a state solar incentive program. Your community solar provider is required to provide you with this Disclosure Form so that you have clear information about the community solar subscription. You can contact the Illinois Shines Program Administrator by emailing complaints@illinoisshines.com or by calling (877) 708-3456. More information about Illinois Shines is available at www.IllinoisShines.com and a guide to understanding your disclosure form is available at <https://illinoisshines.com/disclosure-forms>.

Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

"The Program allows for signature bundling to facilitate e-signatures on Community Solar Disclosure Forms generated for situations where one potential nonresidential subscriber has multiple accounts each requiring a separate Disclosure Form. This is only permitted for nonresidential customers and it allows Approved Vendors and Designees to bundle Community Solar disclosure forms together and need only a single e-signature. To use this option the signer of the disclosure form must be a person or a representative of the entity that is the end user of the underlying utility account(s). Intermediaries such as energy management entities or account management entities MAY NOT sign disclosure forms on behalf of a potential subscriber.

Typically, potential subscribers would receive an individual email for each disclosure form. Signature bundling allows the potential subscriber to sign once for multiple disclosure forms even if the forms are for more than one Community Solar project so long as the disclosure form was created by the same Approved Vendor or Designee. The potential subscriber will receive one email with a table summary of all disclosure forms bundled together for signature. Potential subscribers will still have the option to view each full disclosure form before signing."

This language has been pulled from the Illinois Shines Program Guidebook.

Signature

By signing this disclosure form, you certify that you received and read all the following attached disclosure forms and had the opportunity to ask questions about them.

Printed Name _____

Date _____

Signature _____

Disclosure Form Index

| | Disclosure Form ID | Account Number |
|----|--------------------|----------------|
| 1 | 831982 | 1009378000 |
| 2 | 831981 | 1309181222 |
| 3 | 831980 | 1432402111 |
| 4 | 831979 | 9480711222 |
| 5 | 831978 | 560462222 |
| 6 | 831977 | 1651223333 |
| 7 | 831976 | 1906582222 |
| 8 | 831975 | 2134052000 |
| 9 | 831974 | 2262031222 |
| 10 | 831973 | 2592959000 |
| 11 | 831972 | 3273957000 |
| 12 | 831971 | 3893213000 |
| 13 | 831970 | 5358512111 |
| 14 | 831969 | 6802392000 |
| 15 | 831968 | 6940492222 |
| 16 | 831967 | 7190462000 |
| 17 | 831966 | 8043981222 |
| 18 | 831965 | 8950798000 |
| 19 | 831964 | 9270031222 |
| 20 | 831963 | 9615791222 |
| 21 | 831962 | 9687498000 |
| 22 | 831961 | 9884858000 |

Community Solar with Illinois Shines

off-site solar serving multiple subscribers



What Is Illinois Shines?

Illinois Shines is a state-administered incentive program to support the development of new solar projects. Community solar developers receive incentive payments through Illinois Shines, which allows them to offer affordable community solar subscriptions to customers.

What Is Community Solar?

Community solar allows participants, also called subscribers, to benefit from solar energy and support renewable energy development without installing panels on their own property.

When you sign up for community solar, you subscribe to a share of a community solar project. You receive dollar credits on your electric utility bill based on how much electricity your share of the community solar project generates. Then you pay a subscription fee to your community solar provider. You can see savings if that subscription fee is less than the bill credits that you use.

Traditional community solar projects in Illinois Shines offer subscriptions to solar projects located anywhere within a customer's utility territory. A new type of community solar project within Illinois Shines is known as "Community-Driven Community Solar" (CDCS). These are community solar projects that provide direct and tangible benefits to the local community. You can ask your community solar provider whether a community solar project is a Traditional or Community-Driven project.

Community solar is not the same as "green" or "renewable" supply offers from an Alternative Retail Electric Supplier (ARES). Signing up for a community solar subscription is not the same as changing your electric supplier, although some community solar providers may require you to choose a specific electricity supply option as a condition of enrollment.

How Do Community Solar Bill Credits Work?

You will receive monetary credits on your electric utility bill based on how much electricity your share of the community solar project generates. Once you subscribe, and the community solar project is operating, it may take a few months before the credits appear on your bill.



You can view an ADA accessible version of this document at www.illinoisshines.com/accessible.



For customers in **Commonwealth Edison (ComEd) territory**, community solar bill credits are applied to your entire electric bill—that is, they can be used to "buy down" all charges on your electric bill. Bill credits roll over month-to-month and only expire if you move out of ComEd territory.

For customers in **Ameren territory**, until November 2023, community solar bill credits are only applied to the supply charges on your electric bill. After November 2023, bill credits will apply to your entire electric bill. Bill credits roll over month-to-month and only expire if you move out of Ameren territory.

When you subscribe to a community solar project, you are making a financial commitment. If possible, compare offers from different community solar providers. Also, make sure to read and understand your entire subscription contract before signing it.

How Much Will My Community Solar Subscription Cost?

Subscriptions will vary by community solar project and Approved Vendor. You are not guaranteed to save money unless your contract includes an explicit savings guarantee. **Read your contract carefully to make sure you know what you will be paying and when.**



Illinois Shines Program Administrator
admin@illinoisshines.com
(877) 783-1820

Illinois Shines is administered by Energy Solutions on behalf of the Illinois Power Agency, an independent state government agency.

Many community solar subscriptions are priced based on the amount of bill credits that the customer receives. That is, the subscription fee may be a set percentage of the bill credits. For example, your community solar charge might be set at 80% or 90% of the value of the bill credits that you receive. The bill credits (which are based on the amount of electricity generated by your share of the solar project) will vary month-to-month, so the subscription charge will also vary.

If your community solar subscription price is set a different way, make sure that you compare the subscription price and any other fees to the amount of bill credits that you expect to receive.

Carefully review your Disclosure Form and contract to understand other applicable fees, including whether there is a fee for early termination of the subscription.

How Is My Subscription Sized?

Most community solar subscriptions are sized so that the subscription's generation in kilowatt-hours (kWh) roughly matches the customer's electric usage in kWh over the course of the year. Your subscription size will be included on your Disclosure Form. If your subscription size is too large, meaning the subscription size of the project you are subscribed to will produce more kWh of electricity than you use in a year, it is possible that you may pay for more bill credits than you are able to use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

Other Considerations:

Does your subscription require you to authorize the community solar provider to act as your agent with respect to your electric utility account? If so, the community solar provider may pay your utility bills on your behalf and make changes to your utility account.

Does your subscription require you to sign up to receive electricity from a specific electric supplier or utility default service? If so, what rate will you be charged for electricity under that supply option?

Consumer Protection

Your community solar provider is required to provide you with this informational brochure and a standard Disclosure Form, which you must sign before you sign a subscription contract. The Disclosure Form includes information about the Program and consumer rights, contact information for your community solar provider,

and information about costs and savings. Review this form carefully and use it to compare offers from other community solar providers.

Other Illinois Shines consumer protections include:

- You have the right to keep your subscription if you move to a different home or business location in the same utility service territory.
- You also have rights to assign or sell the subscription to another customer within your original utility service territory without having to pay a fee to the subscription provider. Some restrictions apply.
- Illinois Shines sets out requirements for what information and terms must be included in your subscription contract.
- Only Approved Vendors may submit project applications to Illinois Shines; these companies are vetted by the Program Administrator. Your community solar provider may be an Approved Vendor or they may be a Designee who works with customers on behalf of an Approved Vendor. Designees must be registered with Illinois Shines.
- Dedicated Program Administrator staff answer questions and assist customers in resolving complaints.

Complaint Procedures

If you have a problem related to your solar project or the sales process, first try to resolve it with your installer or the Approved Vendor. If you can't agree about how to solve the problem, you may contact the **Illinois Shines Program Administrator** by emailing complaints@illinoisshines.com or by calling 877-783-1820.

If you have been subject to fraudulent or deceptive sales practices, the Illinois Attorney General's Consumer Protection Division may be able to help.

CHICAGO: 800-386-5438 | TTY: 800-964-3013

SPRINGFIELD: 800-243-0618 | TTY: 877-844-5461

CARBONDALE: 800-243-0607 | TTY: 877-675-9339

SPANISH LANGUAGE: 866-310-8398

For more information, go to www.illinoisshines.com

Illinois Solar for All, another incentive program, is available for income-eligible customers and includes savings guarantees. Learn more at www.IllinoisSFA.com.

Illinois Shines Community Solar Disclosure Form

Illinois Shines is a state solar incentive program. Your community solar provider is required to provide you with this Disclosure Form so that you have clear information about the community solar subscription. You can contact the Illinois Shines Program Administrator by emailing complaints@illinoisshines.com or by calling (877) 708-3456. More information about Illinois Shines is available at www.IllinoisShines.com and a guide to understanding your disclosure form is available at <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|--|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | 0 N S OLD MONAVILLE RD, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 1009378000 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|-------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 66.59 kW AC | Estimated first year production (production level will decrease over time) | 142,500.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

If you are a non-residential utility customer, your crediting rate may be different. The below estimates are NOT a guarantee; bill crediting rates are subject to change.

For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$9,336.60 | - | \$8,402.94 | - | \$0.00 | = | \$933.66 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

Signature

By signing this disclosure form, you certify that you received and read this form and had the opportunity to ask questions about it.

Printed Name _____

Signature _____

Date _____

Illinois Shines Community Solar Disclosure Form

Illinois Shines is a state solar incentive program. Your community solar provider is required to provide you with this Disclosure Form so that you have clear information about the community solar subscription. You can contact the Illinois Shines Program Administrator by emailing complaints@illinoisshines.com or by calling (877) 708-3456. More information about Illinois Shines is available at www.IllinoisShines.com and a guide to understanding your disclosure form is available at <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|---|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | 485 N MILWAUKEE AVE, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 1309181222 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|-------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 61.92 kW AC | Estimated first year production (production level will decrease over time) | 132,519.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

If you are a non-residential utility customer, your crediting rate may be different. The below estimates are NOT a guarantee; bill crediting rates are subject to change.

For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$8,682.64 | - | \$7,814.38 | - | \$0.00 | = | \$868.26 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

Signature

By signing this disclosure form, you certify that you received and read this form and had the opportunity to ask questions about it.

Printed Name _____

Signature _____

Date _____

Illinois Shines Community Solar Disclosure Form

Illinois Shines is a state solar incentive program. Your community solar provider is required to provide you with this Disclosure Form so that you have clear information about the community solar subscription. You can contact the Illinois Shines Program Administrator by emailing complaints@illinoisshines.com or by calling (877) 708-3456. More information about Illinois Shines is available at www.IllinoisShines.com and a guide to understanding your disclosure form is available at <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|---|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | 222 Oak Knoll Dr Unit A, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 1432402111 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|-------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 98.07 kW AC | Estimated first year production (production level will decrease over time) | 209,872.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

If you are a non-residential utility customer, your crediting rate may be different. The below estimates are NOT a guarantee; bill crediting rates are subject to change.

For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$13,750.81 | - | \$12,375.73 | - | \$0.00 | = | \$1,375.08 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

Signature

By signing this disclosure form, you certify that you received and read this form and had the opportunity to ask questions about it.

Printed Name _____

Signature _____

Date _____

Illinois Shines Community Solar Disclosure Form

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Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|---|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | 910 PARK AVE LIFT, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 9480711222 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 7.23 kW AC | Estimated first year production (production level will decrease over time) | 15,474.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

If you are a non-residential utility customer, your crediting rate may be different. The below estimates are NOT a guarantee; bill crediting rates are subject to change.

For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$1,013.86 | - | \$912.47 | - | \$0.00 | = | \$101.39 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

Signature

By signing this disclosure form, you certify that you received and read this form and had the opportunity to ask questions about it.

Printed Name _____

Signature _____

Date _____

Illinois Shines Community Solar Disclosure Form

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Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|--|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | LITE 119 CEDAR AVE, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 560462222 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 2.34 kW AC | Estimated first year production (production level will decrease over time) | 5,014.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

If you are a non-residential utility customer, your crediting rate may be different. The below estimates are NOT a guarantee; bill crediting rates are subject to change.

For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$328.52 | - | \$295.67 | - | \$0.00 | = | \$32.85 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

Signature

By signing this disclosure form, you certify that you received and read this form and had the opportunity to ask questions about it.

Printed Name _____

Signature _____

Date _____

Illinois Shines Community Solar Disclosure Form

Illinois Shines is a state solar incentive program. Your community solar provider is required to provide you with this Disclosure Form so that you have clear information about the community solar subscription. You can contact the Illinois Shines Program Administrator by emailing complaints@illinoisshines.com or by calling (877) 708-3456. More information about Illinois Shines is available at www.IllinoisShines.com and a guide to understanding your disclosure form is available at <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|--|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | 881 DEEP LAKE RD, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 1651223333 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|-------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 16.14 kW AC | Estimated first year production (production level will decrease over time) | 34,530.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

If you are a non-residential utility customer, your crediting rate may be different. The below estimates are NOT a guarantee; bill crediting rates are subject to change.

For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$2,262.41 | - | \$2,036.17 | - | \$0.00 | = | \$226.24 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

Signature

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Printed Name _____

Signature _____

Date _____

Illinois Shines Community Solar Disclosure Form

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Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|--|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | LITE 129 CENTRAL AVE, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 1906582222 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 0.94 kW AC | Estimated first year production (production level will decrease over time) | 2,003.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

If you are a non-residential utility customer, your crediting rate may be different. The below estimates are NOT a guarantee; bill crediting rates are subject to change.

For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$131.24 | - | \$118.11 | - | \$0.00 | = | \$13.12 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

Signature

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Printed Name _____

Signature _____

Date _____

Illinois Shines Community Solar Disclosure Form

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Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|---|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | WS BROOKING CT 1S POND, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 2134052000 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|-------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 13.46 kW AC | Estimated first year production (production level will decrease over time) | 28,812.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

If you are a non-residential utility customer, your crediting rate may be different. The below estimates are NOT a guarantee; bill crediting rates are subject to change.

For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$1,887.76 | - | \$1,698.99 | - | \$0.00 | = | \$188.78 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

Signature

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Printed Name _____

Signature _____

Date _____

Illinois Shines Community Solar Disclosure Form

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Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|---------------------------------------|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | 1515 OAKLAND DR, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 2262031222 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|-------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 10.62 kW AC | Estimated first year production (production level will decrease over time) | 22,725.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

If you are a non-residential utility customer, your crediting rate may be different. The below estimates are NOT a guarantee; bill crediting rates are subject to change.

For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$1,488.94 | - | \$1,340.05 | - | \$0.00 | = | \$148.89 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

Signature

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Printed Name _____

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Date _____

Illinois Shines Community Solar Disclosure Form

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Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|---|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | 108 S MILWAUKEE AVE, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 2592959000 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 0.52 kW AC | Estimated first year production (production level will decrease over time) | 1,108.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

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For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$72.60 | - | \$65.34 | - | \$0.00 | = | \$7.26 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

Signature

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Printed Name _____

Signature _____

Date _____

Illinois Shines Community Solar Disclosure Form

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Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|---------------------------------------|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | 550 E GRAND AVE, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 3273957000 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 5.66 kW AC | Estimated first year production (production level will decrease over time) | 12,105.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

If you are a non-residential utility customer, your crediting rate may be different. The below estimates are NOT a guarantee; bill crediting rates are subject to change.

For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$793.12 | - | \$713.81 | - | \$0.00 | = | \$79.31 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

Signature

By signing this disclosure form, you certify that you received and read this form and had the opportunity to ask questions about it.

Printed Name _____

Signature _____

Date _____

Illinois Shines Community Solar Disclosure Form

Illinois Shines is a state solar incentive program. Your community solar provider is required to provide you with this Disclosure Form so that you have clear information about the community solar subscription. You can contact the Illinois Shines Program Administrator by emailing complaints@illinoisshines.com or by calling (877) 708-3456. More information about Illinois Shines is available at www.IllinoisShines.com and a guide to understanding your disclosure form is available at <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|---|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | 607 N MILWAUKEE AVE, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 3893213000 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|-------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 16.27 kW AC | Estimated first year production (production level will decrease over time) | 34,824.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

If you are a non-residential utility customer, your crediting rate may be different. The below estimates are NOT a guarantee; bill crediting rates are subject to change.

For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$2,281.67 | - | \$2,053.50 | - | \$0.00 | = | \$228.17 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

Signature

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Printed Name _____

Signature _____

Date _____

Illinois Shines Community Solar Disclosure Form

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Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|---------------------------------------|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | 129 CENTRAL AVE, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 5358512111 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 9.41 kW AC | Estimated first year production (production level will decrease over time) | 20,139.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

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| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$1,319.51 | - | \$1,187.56 | - | \$0.00 | = | \$131.95 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

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Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

Signature

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Date _____

Illinois Shines Community Solar Disclosure Form

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Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|---------------------------------------|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | 141 BELMONT AVE, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 6802392000 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 8.19 kW AC | Estimated first year production (production level will decrease over time) | 17,520.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

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For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$1,147.91 | - | \$1,033.12 | - | \$0.00 | = | \$114.79 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

Signature

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Printed Name _____

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Date _____

Illinois Shines Community Solar Disclosure Form

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Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|--|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | 0 N PETITE LAKE RD, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 6940492222 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|-------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 16.49 kW AC | Estimated first year production (production level will decrease over time) | 35,280.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

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For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$2,311.55 | - | \$2,080.39 | - | \$0.00 | = | \$231.15 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

Signature

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Date _____

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Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|--------------------------------------|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | 533 AMHERST DR, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 7190462000 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 9.95 kW AC | Estimated first year production (production level will decrease over time) | 21,291.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

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For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$1,394.99 | - | \$1,255.49 | - | \$0.00 | = | \$139.50 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

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Additional Information from Community Solar Provider / Approved Vendor

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Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|---|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | SS CEDAR 1W WINSONSININCNTA, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 8043981222 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|-------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 10.80 kW AC | Estimated first year production (production level will decrease over time) | 23,104.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

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| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$1,513.77 | - | \$1,362.40 | - | \$0.00 | = | \$151.38 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

Signature

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Printed Name _____

Signature _____

Date _____

Illinois Shines Community Solar Disclosure Form

Illinois Shines is a state solar incentive program. Your community solar provider is required to provide you with this Disclosure Form so that you have clear information about the community solar subscription. You can contact the Illinois Shines Program Administrator by emailing complaints@illinoisshines.com or by calling (877) 708-3456. More information about Illinois Shines is available at www.IllinoisShines.com and a guide to understanding your disclosure form is available at <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|--|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | PUMP 801 E GRAND AVE, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 8950798000 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 3.82 kW AC | Estimated first year production (production level will decrease over time) | 8,178.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

If you are a non-residential utility customer, your crediting rate may be different. The below estimates are NOT a guarantee; bill crediting rates are subject to change.

For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$535.82 | - | \$482.24 | - | \$0.00 | = | \$53.58 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

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Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|--|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | 129 RAILROAD AVE, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 9270031222 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 1.39 kW AC | Estimated first year production (production level will decrease over time) | 2,979.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

If you are a non-residential utility customer, your crediting rate may be different. The below estimates are NOT a guarantee; bill crediting rates are subject to change.

For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$195.18 | - | \$175.67 | - | \$0.00 | = | \$19.52 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

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Date _____

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Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|--|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | SS CEDAR 1W WISCONSINCENTRA, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 9615791222 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 2.39 kW AC | Estimated first year production (production level will decrease over time) | 5,108.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

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For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$334.68 | - | \$301.21 | - | \$0.00 | = | \$33.47 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

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Your subscription entitles you to a share of the electricity generated from the community solar project. You will receive monetary credits for this electricity on your utility bill.

Contact Information

| Customer Information | | Community Solar Provider* | |
|----------------------|---|--|---|
| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | PUMPING STATION 735 N MILWAUKEE AVE, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 9687498000 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|-------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 12.36 kW AC | Estimated first year production (production level will decrease over time) | 26,449.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

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| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$1,732.94 | - | \$1,559.64 | - | \$0.00 | = | \$173.29 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

If cancelled prior to Year 5 due to relocation or other material changes, and you elect not to sell or transfer, and no Eligible Transferee is found within 60 days, the Cover Cost would then equal the NPV of the difference between the Projected Subscriber Payments under the original agreement and the Projected Payments to be made at the Unsubscribed Energy Rate. If cancelled after Year 5, and no Eligible Replacement found, the Cover Cost would be equal to your Actual Savings for the 48-month period prior to cancellation. See section 10.1; 10.3 and Cover Cost Definitions in the Agreement.#

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| Customer Information | | Community Solar Provider* | |
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| Name | Lake Villa | Legal Name | United States Solar Services LLC |
| Address | 0 S S RAILROAD AVE, Lake Villa, IL 60046 | Marketing Name | US Solar |
| Phone | 847-356-6100 | Phone | 612-260-2230 |
| Email | mstrong@lake-villa.org | Email | info@us-solar.com |
| Service utility | ComEd | Website | https://www.us-solar.com/ |
| Utility Account# | 9884858000 | *may be different than project owner/developer | |

Project Information

Your Community Solar Provider has not yet determined to which specific community solar project you will be subscribed, but will send you a notice with the project name, location, size, and Approved Vendor once you are subscribed to a specific project.

Subscription Information

| | | | |
|--|------------|---|----------------|
| Subscription Size (may vary by the greater of 5kW or 25%) | 8.71 kW AC | Estimated first year production (production level will decrease over time) | 18,650.00 kWh |
| | | Guaranteed minimum level of production | no guarantee |
| Term of your subscription | 20 years | Estimated start date for bill credits | September 2025 |

Rate and Payment Information

| | |
|--|---|
| Enrollment fee or amount due at contract signing | \$0.00 |
| Subscription structure and rate | Payment equal to 90.00% of community solar credits on your utility bill |
| Frequency of payments and start date | Monthly, one month after energization. |
| Format of bill | Electronic |
| Payment details | Autopay not required |

Early Termination of Subscription

Your community solar subscription will terminate if you move out of your current electric utility's service territory. Advance notice requirements and/or a penalty or fee may apply.

| | |
|--|------------------------|
| Additional circumstances under which you may terminate your subscription early | See Additional Details |
| Advanced notice for early termination | 180 Day Notice |
| Penalty or fee for early termination | See Additional Details |

Value of Electricity and Savings Estimates

With your community solar subscription, **you will receive monetary credits on your electric utility bill** for the electricity generated by your share of the solar project.

Below are estimates of the bill credits your subscription will generate in the first year and over the term of your subscription (how much less you will pay in electric bills). The form also provides estimated savings in year one and over the subscription term. These estimates are based on the current rate for community solar bill credits for residential customers in your service utility territory.

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For more information on savings estimates, visit <https://illinoisshines.com/cs-disclosure-forms/>

| Estimated bill credits for first year | | Estimated subscription payments for first year | | Enrollment fee | | Estimated total savings for first year |
|--|---|--|---|--|---|--|
| \$1,221.95 | - | \$1,099.75 | - | \$0.00 | = | \$122.19 |
| Estimated first year production of electricity from your share of the solar project, multiplied by the bill crediting rate 6.552 cents/kWh | | Your subscription fee is 90.00% of your bill credits | | Enrollment fee or amount due at contract signing fee | | Make sure to also consider any other fees or costs disclosed above |

Most community solar subscriptions are sized so that the subscription's generation in kWh roughly matches the customer's electric usage in kWh over the course of the year. If your subscription size is too large, it is possible that you may pay for more bill credits than you can use. Keep in mind that the solar project will generate more electricity in the summer than in the winter.

For more information, visit <https://illinoisshines.com/consumer-protection/disclosure-form-resources>

Additional Information from Community Solar Provider / Approved Vendor

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Printed Name _____

Signature _____

Date _____

04/04/25
04/11/25

VILLAGE OF LAKE VILLA

ORDINANCE NO. 2025-04-02

AN ORDINANCE APPROVING A REQUEST FOR A
CONDITIONAL USE FOR A BANKING DRIVE-THROUGH FACILITY
ON THE PROPERTY AT 985 E. GRAND AVENUE, LAKE VILLA, IL

(RE: Petitioners: First American Bank (“Contract Purchaser”) and
Matthew A. Kaufman and Michelle E. Kaufman (“Property Owners”))

ADOPTED BY THE
CORPORATE AUTHORITIES
OF THE
VILLAGE OF LAKE VILLA, ILLINOIS
THIS 21st DAY OF APRIL, 2025.

Published in pamphlet form by authority of the Corporate Authorities of the Village of Lake
Villa, Lake County, Illinois, this 21st day of April, 2025.

AN ORDINANCE APPROVING A REQUEST FOR A
CONDITIONAL USE FOR A BANKING DRIVE-THROUGH FACILITY
ON THE PROPERTY AT 985 E. GRAND AVENUE, LAKE VILLA, IL

(RE: Petitioners: First American Bank (“Contract Purchaser”) and
Matthew A. Kaufman and Michelle E. Kaufman (“Property Owners”))

WHEREAS, First American Bank, 1650 Louis Avenue, Elk Grove Village, Illinois (the
“Petitioner”), is the Contract Purchaser of the property commonly known as 985 E. Grand Avenue,
Lake Villa, IL (the “Subject Property”), and Matthew A. Kaufman and Michelle E. Kaufman are
the owners thereof (collectively, the “Owners”), which property is approximately .932 acres in
area, is located on the South side of Grand Avenue (Route 132) at its intersection with Deep Lake
Road, within the Village of Lake Villa (the “Village”) SB (Suburban Business) Zoning District,
and which Subject Property is legally described as follows:

PARCEL 1: LOT 1 IN GRIDLEY PLANNED UNIT DEVELOPMENT, BEING A
SUBDIVISION OF PART OF THE WEST HALF OF GOVERNMENT LOT 2 OF THE
NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 45 NORTH, RANGE 10, EAST OF
THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED
NOVEMBER 16, 2000 AS DOCUMENT 4609363, AND AS CORRECTED BY INSTRUMENT
RECORDED NOVEMBER 16, 2000 AS DOCUMENT 4609372, AND AS CORRECTED BY
INSTRUMENT RECORDED MAY 6, 2002 AS DOCUMENT NO. 4918609, IN LAKE
COUNTY, ILLINOIS, EXCEPTING THEREFROM THAT PART DESCRIBED AS
FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 1; THENCE
SOUTH 00 DEGREES 32 MINUTES 07 SECONDS WEST, 212.49 FEET TO THE
SOUTHEAST CORNER OF SAID LOT 1; THENCE NORTH 89 DEGREES 55 MINUTES 27
SECONDS WEST, 30 FEET; THENCE NORTH 00 DEGREES 32 MINUTES 07 SECONDS
EAST, 212.43 FEET; THENCE NORTH 89 DEGREES 58 MINUTES 30 SECONDS EAST, 30
FEET TO THE POINT OF BEGINNING.

PARCEL 2: EASEMENT FOR INGRESS, EGRESS AND PUBLIC UTILITIES FOR THE
BENEFIT OF PARCEL 1 OVER SANCTUARY DRIVE (EXCEPTING THEREFROM THAT
PART THEREOF FALLING IN PARCEL 1), AS DEPICTED ON THE PLAT OF GRIDLEY
PLANNED UNIT DEVELOPMENT RECORDED AS DOCUMENT NUMBER 4609363, AND
AS CREATED BY THE INSTRUMENT RECORDED NOVEMBER 16, 2000 AS DOCUMENT
NUMBER 4609375, IN LAKE COUNTY, ILLINOIS
P.I.N. 06-03-101-075; and

WHEREAS, the use of the Subject Property has, for approximately 19 years, been as a banking facility, which is a use listed in Table 1 in Section 10-3B-2H of the Lake Villa Village Code as a permitted use authorized to be established in the Village's SB (Suburban Business) Zoning District; and

WHEREAS, the Subject Property is already improved with an existing approximately 3,993 square foot building utilized as a banking facility with a related existing 4-lane drive-through teller facility which is connected to the bank building by a canopy, and the site plans for the existing bank building and 4-lane drive-through teller facility were previously approved by the Village and such improvements were constructed on the Subject Property on or around 2005-2006 in compliance with the site plans approved by the Village; and

WHEREAS, pursuant to Table 1 in Section 10-3B-2H of the Lake Villa Village Code, the drive-through portion of the banking facility is only authorized as a conditional use in the SB Zoning District, and it has recently been determined, however, that the previous occupant of the banking facility operated the 4-lane drive-through teller facility for 19 years without having secured a conditional use permit, nor was one previously approved by the Village by ordinance, or any other means; and

WHEREAS, the Village has received an application from the Petitioner, First American Bank, which is the Contract Purchaser of the Subject Property, requesting the Village's approval of a Conditional Use to permit the operation of the existing 4-lane drive-through teller facility which drive-through facility will be utilized in conjunction with the Petitioner's permitted bank use operations in the existing bank facility previously constructed on the Subject Property (the "Conditional Use"); and

WHEREAS, the Village of Lake Villa, Illinois, pursuant to the applicable Illinois statutes, has adopted Zoning Regulations as set forth in Chapter 10 of the Lake Villa Village Code, as amended from time to time (the “Zoning Regulations”) to regulate, among other things, land use and development within the Village; and

WHEREAS, Title 10, “Zoning Regulations”, of the Lake Villa Village Code provide regulations for the planning, review, and approval of conditional use permits within the Village; and

WHEREAS, on April 3, 2025, the Village’s Plan Commission, pursuant to proper notice, conducted a public hearing on the Petitioner’s Application and recommended approval of the Petitioner’s Application for a Conditional Use based upon certain findings of fact and subject to certain conditions as set forth herein; and

WHEREAS, as part of its recommendation, the Village of Lake Villa Plan Commission made the following findings of fact which are hereby adopted by the Corporate Authorities of the Village:

I. FINDINGS OF FACT:

- A. The owners of the Subject Property are Matthew A. Kaufman and Michelle E. Kaufman, whose address is 3800 Vanalden Avenue, Tarzana, California 91356.
- B. The Petitioner, First American Bank, 1650 Louis Avenue, Elk Grove Village, Illinois, is the contract purchaser of the Subject Property and following such purchase will be the new occupant of the Subject Property.
- C. The use of the Subject Property has, for approximately 19 years, been as a banking facility, which is a use listed in Table 1 in Section 10-3B-2H of the Lake Villa Village Code as a permitted use authorized to be established in the Village’s SB (Suburban Business) Zoning District. The Subject Property is already improved with an existing approximately 3,993 square foot building utilized as a banking facility with a related existing 4-lane drive-through teller facility which is connected to the bank building by a canopy. The site plans for the existing bank building and 4-lane drive-through teller facility were previously approved by the Village and such improvements were constructed on the Subject Property on or around 2005-2006 in compliance with the site plans approved by the Village. Pursuant to Table 1 in Section 10-3B-2H of the Lake Villa Village Code, the drive-through

portion of the banking facility is only authorized as a conditional use in the SB Zoning District. It has recently been determined, however, that the previous owners of the banking facility did not properly seek a conditional use permit, nor was one previously approved by the Village by ordinance, or any other means. The Petitioner is requesting approval of a Conditional Use Permit to allow the operation of the existing 4-lane drive-through teller facility, which drive-through facility will be utilized in conjunction with the Petitioner's permitted bank use operations in the existing bank facility previously constructed on the Subject Property.

- D. The Subject Property is approximately .932 acres in area, is located within the corporate limits of the Village of Lake Villa, is commonly known as 985 E. Grand Avenue, Lake Villa, IL (Permanent Index Number 06-03-101-075), and is located on the South side of Grand Avenue (Route 132) at its intersection with Deep Lake Road. The Subject Property is legally described as follows:

PARCEL 1:

LOT 1 IN GRIDLEY PLANNED UNIT DEVELOPMENT, BEING A SUBDIVISION OF PART OF THE WEST HALF OF GOVERNMENT LOT 2 OF THE NORTHWEST QUARTER OF SECTION 3, TOWNSHIP 45 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED NOVEMBER 16, 2000 AS DOCUMENT 4609363, AND AS CORRECTED BY INSTRUMENT RECORDED NOVEMBER 16, 2000 AS DOCUMENT 4609372, AND AS CORRECTED BY INSTRUMENT RECORDED MAY 6, 2002 AS DOCUMENT NO. 4918609, IN LAKE COUNTY, ILLINOIS, EXCEPTING THEREFROM THAT PART DESCRIBED AS FOLLOWS: BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 1; THENCE SOUTH 00 DEGREES 32 MINUTES 07 SECONDS WEST, 212.49 FEET TO THE SOUTHEAST CORNER OF SAID LOT 1; THENCE NORTH 89 DEGREES 55 MINUTES 27 SECONDS WEST, 30 FEET; THENCE NORTH 00 DEGREES 32 MINUTES 07 SECONDS EAST, 212.43 FEET; THENCE NORTH 89 DEGREES 58 MINUTES 30 SECONDS EAST, 30 FEET TO THE POINT OF BEGINNING.

PARCEL 2:

EASEMENT FOR INGRESS, EGRESS AND PUBLIC UTILITIES FOR THE BENEFIT OF PARCEL 1 OVER SANCTUARY DRIVE (EXCEPTING THEREFROM THAT PART THEREOF FALLING IN PARCEL 1), AS DEPICTED ON THE PLAT OF GRIDLEY PLANNED UNIT DEVELOPMENT RECORDED AS DOCUMENT NUMBER 4609363, AND AS CREATED BY THE INSTRUMENT RECORDED NOVEMBER 16, 2000 AS DOCUMENT NUMBER 4609375, IN LAKE COUNTY, ILLINOIS.

- E. The Petitioner is neither requesting rezoning of the Subject Property nor proposing any new exterior construction on the Subject Property, and is only seeking to update the signage and landscaping at the existing facility. The Subject Property is presently zoned and classified as part of the Village's SB (Suburban Business) Zoning District.

- F. The proposed Conditional Use requested by the Petitioner to authorize the continued existence and use of the 4-lane drive-through facility previously constructed on the Subject Property:
- (i) is consistent with the particular physical surroundings of the Subject Property, the mixed uses on properties in the general vicinity thereof, and the present zoning of the Subject Property, and that the granting of certain relief from the Village's Zoning Regulations will not be detrimental to the public welfare or injurious to other property owners in the vicinity of the Subject Property;
 - (ii) is consistent with the general purpose and intent of the Lake Villa Zoning Regulations;
 - (iii) is consistent with the Village's Comprehensive Plan;
 - (iv) is designed, constructed, operated, and maintained so as to be harmonious and appropriate in appearance with the existing or intended character of the general vicinity;
 - (v) will not significantly diminish the safety, use and enjoyment of surrounding property;
 - (vi) is adequately served by essential public facilities and services such as streets, police and fire service, drainage, refuse disposal, and schools, or such services will be provided by the Petitioner at the Petitioner's sole expense;
 - (vii) does not create excessive additional requirements at public expense for public facilities and service and will therefore not be detrimental to the economic welfare of the community;
 - (viii) does not involve uses, activities, processes, materials, equipment and conditions of operation that will be detrimental to any persons, property, or the general welfare by reason of excessive production of traffic, noise, smoke, fumes, glare or odors;
 - (ix) will provide full vehicular access to the drive-through services on the Subject Property, which vehicular access and circulation on the Subject Property will remain unchanged, and is designed so that such use does not create any interference with pedestrian traffic and/or traffic on surrounding public thoroughfares;
 - (x) will not result in the destruction, loss, or damage of a natural, scenic, or historic feature of major importance;
 - (xi) will comply with all additional regulations contained in the Village Ordinance specific to and granting approval of the requested Conditional Use.
 - (xii) will be consistent with the existing zoning of and with the existing uses of nearby properties;

- (xiii) will not diminish property values by the approval of the proposed Conditional Use;
 - (xiv) will not diminish property values and will promote the general health, safety, and welfare;
 - (xv) will provide a gain to the public as a result of the continued use of the Subject Property as a financial institution with convenient drive-through facilities for its customers, and therefore, there will be no hardship imposed upon the Petitioner;
 - (xvi) will satisfy a community need for the use which is the subject of the Conditional Use requested by the Petitioner;
 - (xvii) will be consistent with the intent and purpose of the Lake Villa Zoning Regulations;
 - (xviii) will be generally compatible with the character of the SB (Suburban Business) Zoning District and the neighborhood in which the Subject Property is located;
 - (xix) will preserve the value of the residential and commercial properties in the vicinity of the Subject Property and will be compatible with surrounding land uses;
 - (xx) The Subject Property is suitable for the proposed Conditional Use;
 - (xxi) The existing structures on the Subject Property are vacant, as the previous banking institution vacated the Subject Property on or around December, 2023;
 - (xxii) The Village has undertaken its planning and land use regulations with great care;
 - (xxiii) There appears to be a need for the proposed Conditional Use as the contract purchaser, First American Bank, has existing customers in the area; and
 - (xxiv) The Subject Property contains no topographical, environmentally sensitive, or historical features which require preservation.
- G. The proposed Conditional Use will be consistent with the stated purpose of the applicable regulations set forth in the Village's Zoning Regulations.
- H. The Conditional Use is for an existing 4-lane teller drive-through which is connected to an existing permitted banking facility and which will produce a public benefit meeting the planning objectives and standards of the Village.
- I. The Subject Property is already served by public services, provides adequate control over vehicular traffic and vehicular circulation on the Subject Property, and provides for and protects areas for common open space and other amenities.
- J. The Conditional Use is not a sales tax-generating use but will be compatible with and beneficial to the public in general, adjacent properties and to the neighborhood in which the Subject Property is located.

- K. The Conditional Use will be compatible with the existing and proposed future development of properties in the vicinity thereof.
- L. The Conditional Use will be in compliance with minimum requirements of the SB (Suburban Business) Zoning District.
- M. In reviewing requests for Conditional Uses and amendments thereto, the following standards were reviewed and considered pursuant to the Village's Zoning Code:

- (i) Location: The Subject Property is so situated that the proposed use is compatible with the existing and planned future development in the area.

The Plan Commission finds that the proposed Conditional Use is located along a major arterial within the Village and is compatible with surrounding uses.

- (ii) Zoning District Requirements: All regulations of the zoning district in which a conditional use is located shall apply to such uses, except where specifically amended by the conditions under which a Conditional Use Permit will be granted.

The Plan Commission finds that the proposed Conditional Use is compatible with surrounding uses, and will be compliant with the zoning requirements of the SB (Suburban Business) Zoning District.

- (iii) Lot Area: A Conditional Use shall be located on a zoning lot which conforms to the applicable zone regulations.

The Plan Commission finds that Subject Property on which the proposed Conditional Use is located is in compliance with minimum requirements of the SB (Suburban Business) Zoning District.

- II. CONDITIONS OF APPROVAL: The Plan Commission of the Village recommended that the Petitioner be granted approval for the proposed Conditional Use for the Subject Property, subject to the following conditions:

- A. The Conditional Use shall be approved on the condition that the Petitioner, after its closing on the purchase of the Subject Property, provides to the Village in a timely manner a copy of the recorded deed transferring ownership of the Subject Property to First American Bank.
- B. Transferrable to Successor(s) and Assign(s) Provided Bank Use Remains Unchanged: The Conditional Use shall be specific to the Petitioner and shall thereafter be transferrable to Petitioner's successor(s) and assign(s) provided the use of the existing facility on the Subject Property as a bank and banking drive-through remains unchanged.
- C. No Authorization for Development Activity: The approvals for the requested Conditional Use granted by Ordinance of the Village shall not be interpreted in any manner as an authorization for the Petitioner and/or its successor(s), assign(s), employee(s), contractor(s), and/or agent(s) to commence any development activity on the Subject

Property that otherwise require permitting from the Village until the required building and other permits are obtained from the Village.

- D. The Conditional Use shall be subject to, and the Petitioner shall be required to comply with, all applicable regulations of the Village's SB Zoning District in which the Subject Property is located, all applicable provisions of the Lake Villa Village Code, including but not limited to Title 10, "Zoning Regulations", thereof.
- E. Any signage installed on the Subject Property shall be in compliance with the Village's Signage Regulations and shall substantially conform to the signage plans submitted with the Petitioner's Application. Any substantial deviation(s) from such submitted signage plans may be approved in writing by the Village Administrator or his designee provided that such substantial deviation(s) still comply with the Village's Signage Regulations as set forth in the Village of Lake Villa Code.
- F. The landscaping installed on the Subject Property shall comply with the Village's landscaping requirements as set forth in the Village of Lake Villa Village Code and shall substantially conform to the landscaping plans submitted with the Petitioner's Application. Petitioner is not required to use those species of trees, shrubs and plants specified in the submitted landscaping plans and Petitioner and, in its sole discretion, Petitioner may substitute the specified trees, shrubs and plants with other varieties of trees, shrubs and plants without further approval from the Village. Any other substantial deviation(s) from such submitted landscaping plans may be approved in writing by the Village Administrator or his designee provided such substantial deviation(s) still comply with the Village of Lake Villa's landscaping requirements as set forth in the Village of Lake Villa Village Code.
- G. No exceptions from the provisions of either the Village of Lake Villa Village Code or the Village's Zoning Regulations have been requested by the Petitioner, and therefore, no exceptions shall be granted for the requested Conditional Use.

WHEREAS, subject to the terms and conditions hereinafter set forth, the Mayor and Board of Trustees of the Village have determined that it is in the best interests of the Village and its residents to grant approval of the Petitioner's Application for a Conditional Use for the Subject Property in accordance with the Zoning Ordinance of the Village and the other applicable ordinances of the Village:

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 Corporate Authorities of the Village find that the facts stated in the preamble of this Ordinance are true and correct and the same are incorporated into the text of this Ordinance as findings of fact to the same extent as if each had been set forth in its entirety herein.

SECTION 2: The Mayor and Board of Trustees of the Village of Lake Villa hereby accept and approve the Recommendation and Findings of Fact of the Lake Villa Plan Commission dated April 3, 2025, which are hereby incorporated herein by reference.

SECTION 3: PRELIMINARY AND FINAL APPROVAL OF PETITIONER'S APPLICATION: Subject to the terms and conditions of this Ordinance, as well as the conditions and limitations in the Zoning Regulations of the Village, the Mayor and Board of Trustees hereby grant approval of the Petitioner's Application for a Conditional Use for the Subject Property to allow the operation of the existing 4-lane drive-through teller facility on the Subject Property, which drive-through facility will be utilized in conjunction with the Petitioner's permitted bank use operations in the existing bank facility previously constructed on the Subject Property, in substantial compliance with the Exhibits attached hereto as Group Exhibit A and thereby made a part hereof, and the approvals herein granted are subject to the timely and continued compliance by the Petitioner with the terms, conditions, and restrictions of this Ordinance and the specific additional conditions set forth below.

SECTION 4: EXPRESS CONDITIONS OF APPROVAL: The approval of the Conditional Use as herein granted shall be subject to the Petitioner's continued compliance with the following conditions, restrictions, and limitations, and the Petitioner's failure to comply with any of the provisions of this Ordinance after Petitioner has been notified and failed to cure such failure may be the basis for the Corporate Authorities to suspend or revoke the approval as herein granted:

- A. The Conditional Use shall be approved on the condition that the Petitioner, after its closing on the purchase of the Subject Property, provides to the Village in a timely manner a copy of the recorded deed transferring ownership of the Subject Property to First American Bank.
- B. The Conditional Use shall be specific to the Petitioner and shall thereafter be transferrable to Petitioner's successor(s) and assign(s) provided the use of the existing facility on the Subject Property as a bank and banking drive-through remains unchanged.
- C. No Authorization for Development Activity: The approvals for the requested Conditional Use granted by Ordinance of the Village shall not be interpreted in any manner as an authorization for the Petitioner and/or its successor(s), assign(s), employee(s), contractor(s), and/or agent(s) to commence any development activity on the Subject Property until the required building and other permits are obtained from the Village.
- D. The Conditional Use shall be subject to, and the Petitioner shall be required to comply with, all applicable regulations of the Village's SB Zoning District in which the Subject Property is located, all applicable provisions of the Lake Villa Village Code, including but not limited to Title 10, "Zoning Regulations", thereof.
- E. Any signage installed on the Subject Property shall be in compliance with the Village's Signage Regulations and shall substantially conform to the signage plans submitted with the Petitioner's Application. Any substantial deviation(s) from such submitted signage plans may be approved in writing by the Village Administrator or his designee provided that such substantial deviation(s) still comply with the Village's Signage Regulations as set forth in the Village of Lake Villa Code.
- F. The landscaping installed on the Subject Property shall comply with the Village's landscaping requirements as set forth in the Village of Lake Villa Village Code and shall substantially conform to the landscaping plans submitted with the Petitioner's Application. Petitioner is not required to use those species of trees, shrubs and plants specified in the submitted landscaping plans and Petitioner and, in its sole discretion, Petitioner may substitute the specified trees, shrubs and plants with other varieties of trees, shrubs and plants without further approval from the Village. Any other substantial deviation(s) from such submitted landscaping plans may be approved in writing by the Village Administrator or his designee provided such substantial deviation(s) still comply with the Village of Lake Villa's landscaping requirements as set forth in the Village of Lake Villa Village Code.
- G. No exceptions from the provisions of either the Village of Lake Villa Village Code or the Village's Zoning Regulations have been requested by the Petitioner, and therefore, no exceptions shall be granted for the requested Conditional Use.

SECTION 5. MISCELLANEOUS PROVISIONS.

- A. Binding Effect: The grant of the Conditional Use as herein authorized and all obligations, conditions, restrictions, limitations and rights related thereto, shall be binding upon and specific to the Petitioner and/or its successor(s) and/or assign(s) and binding upon any and

all portions of the Subject Property. All obligations, requirements and rights of the Petitioner under this Ordinance, and all such obligations, conditions, restrictions, limitations, and rights as contained herein shall not be assigned voluntarily or involuntarily without the prior written consent of the Board of Trustees of the Village. All obligations, conditions, restrictions, and limitations of the Conditional Use herein granted shall be binding upon, and inure to the benefit of only the Petitioner and its successor(s) and/or assign(s), and shall specifically be enforceable by the Village of Lake Villa, and said Conditional Use shall authorize only the Petitioner and Petitioner's successor(s) and/or assign(s), provided that the use of the facility and as a bank and banking drive-through by Petitioner's successor(s) and/or assign(s) remains unchanged. In all other circumstances and/or should the use of the property by Petitioner's successor(s) or assign(s) change, this Conditional Use as herein granted shall not authorize any other person and/or entity to operate the Conditional Use as herein granted, unless such transfer of the Conditional Use is approved in writing by the Corporate Authorities of the Village as authorized by ordinance.

- B. Reimbursement to the Village for Out-of-Pocket Expenses: Prior to the issuance of the Conditional Use herein authorized, the Petitioner shall reimburse the Village for any out-of-pocket expenses incurred to date relative to the Village's review of any submittals provided by the Petitioner with regard to said permit and/or for the preparation of this Ordinance (and the Permit herein granted), including but not limited to any engineering and/or legal fees, and the Petitioner shall also reimburse the Village for any actual, reasonable out-of-pocket expenses hereafter incurred by the Village relative to such Permit and/or the uses herein authorized within thirty (30) days after being invoiced for same, including but not limited to any out-of-pocket expenses incurred by the Village for investigation and/or enforcement of allegations of violation(s) of this Ordinance, but the Petitioner shall be liable for expenses of investigation and enforcement only if the Village Board or Village Administrator makes a finding that, based upon the results of such Village investigation, the alleged violation(s) were well-founded.
- C. Amendment by Mutual Consent: The Village, by ordinance of its Corporate Authorities, and the Petitioner may by mutual consent agree in writing to amend the terms and conditions set forth in this Ordinance, but only after public hearing(s) before the Village's Plan Commission and/or Zoning Board of Appeals, and no purported oral amendment to this Ordinance shall be binding or enforceable.
- D. Indemnity: The Village agrees to cooperate with the Petitioner in defending any action which contests any aspect of this Ordinance, and the Petitioner agrees to hold harmless and indemnify the Village, its elected officials, officers, agents and employees relative to any such actions and/or costs, claims, or expenses relative thereto, and all costs, including attorneys' fees, incurred by the Village in connection with intentional acts or omissions by the Petitioner. The Village may require a reasonable deposit by the Petitioner to cover any anticipated cost thereof.

E. Remedies:

- (1) Any violation of this Ordinance shall also be deemed a violation of the Village of Lake Villa Zoning Code and each day such a violation exists or continues shall constitute a separate offense. As provided in the Village of Lake Villa Zoning Code, each such offense shall be punishable by a mandatory minimum daily fine of not less than \$100.00 per day and not more than \$750.00 per day, and each day a violation exists or continues constitutes a separate offense, as provided by the Village of Lake Villa Zoning Ordinance.
- (2) In the event the Petitioner and/or its successor(s) and/or assign(s) fail to pay or reimburse the Village for any fees and/or expenses due pursuant to this Ordinance or pursuant to the other applicable ordinances of the Village, or if the Petitioner otherwise violates this Ordinance or is otherwise in default in its obligations under this Ordinance, and has been notified of and failed to cure such default, the Village shall be entitled to all remedies available at law and/or in equity and, in addition to all other remedies available including those otherwise set forth in this Ordinance, the Village may suspend, revoke, or decline to issue any building, occupancy and/or other permit, license(s), or approvals required by the ordinances of the Village and/or the Village may suspend or revoke the Conditional Use herein granted. Any amount not paid within 30 days after delivery of a demand in writing for such payment shall, along with interest and the costs of collection, become a lien upon the Subject Property, and the Village shall have the right to foreclose such lien in the name of the Village as in the case of foreclosure of liens against real estate, provided, however, that such lien shall be subordinate to any mortgage or regulatory agreement recorded against the Subject Property.

F. Severability Clause: It is the intention of the Corporate Authorities that this Ordinance and every provision thereof shall be considered separable and the invalidity of any section, clause, provision, part, or portion of any section, clause, or provision of this Ordinance shall not affect the validity of any other portion of this Ordinance. 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 Corporate Authorities hereby declare that it would have approved each section, subsection, subdivision, paragraph, sentence, clause or phrase thereof irrespective of the fact that any one or more sections, subsections, subdivision, paragraphs, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

G. Exhibits: Attached hereto as Group Exhibit A and thereby incorporated herein by reference, are all the submittals relative to signage and landscaping which were reviewed

and considered by the Lake Villa Plan Commission and by the Village's Board of Trustees, which such exhibits attached to this Ordinance as Group Exhibit A, are deemed to be and are expressly made a part of and incorporated into this Ordinance to the same extent as if each such exhibit had been set forth in its entirety in the body of this Ordinance subject to the qualifications noted in Sections 4(E) and 4(F) above.

- H. Approval Authority: If any provisions of this Ordinance delegate approval authority to any Village officer, employee, or agent for any aspect of this Ordinance, then the Petitioner or its officer(s), employee(s), or agent(s), as the case may be, or their designee, shall have the right to have any such decision of such Village officer, employee or agent, or his or her designee, reviewed, reconsidered, and a final decision thereon made by the Board of Trustees. Any reference in this Ordinance to the authority of the Mayor to grant or deny an approval shall, whether or not so specified, include the authority for such decision to be made by a designee of the Mayor.

SECTION 6: This Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided however, that the approval(s) granted by this Ordinance shall have no force or effect unless and until Petitioner has caused a duly authorized person to execute and thereafter file with the Village the unconditional agreement and consent in the form entitled "Acceptance" attached hereto and by this reference incorporated herein and made a part hereof (the "Acceptance"); provided further that, if the Petitioner does not so file the Acceptance within sixty (60) days following the passage of this Ordinance, the Village Board may, in its discretion and without public notice or hearing, repeal this Ordinance and thereby revoke all preliminary approvals granted in this Ordinance.

SECTION 7: The Village Clerk is hereby directed to publish this Ordinance in pamphlet form and this Ordinance shall be in full force and effect from and after its passage, approval and publication in pamphlet form as provided by law but only upon written acceptance thereof by the Petitioners. The Village Clerk is also hereby directed to record a certified copy of this Ordinance, with all attachments, with the Lake County Recorder of Deeds.

Passed by the Corporate Authorities on April 21, 2025, on a roll call vote as follows:

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

Approved by the Mayor on April 21, 2025.

James McDonald, Mayor,
Village of Lake Villa

ATTEST:

Mary Konrad, Village Clerk

Published in pamphlet form this 21st day of April, 2025.

ACCEPTANCE

The undersigned, on behalf of the Petitioner and its successors and assigns, hereby states that the undersigned is the duly authorized agent(s) of the Petitioner and on behalf of such Petitioner is authorized to and does hereby accept, consent to and agree to the terms, conditions, and restrictions of the foregoing Ordinance this ____ day of _____, 2025, subject to and conditioned upon Petitioner's acquisition of title to the Subject Property.

PETITIONER:

FIRST AMERICAN BANK

By: _____
Print Name: _____
Its _____ and Authorized Agent

ATTEST: _____
Print Name: _____
Its _____

GROUP EXHIBIT A

2025 PLANS

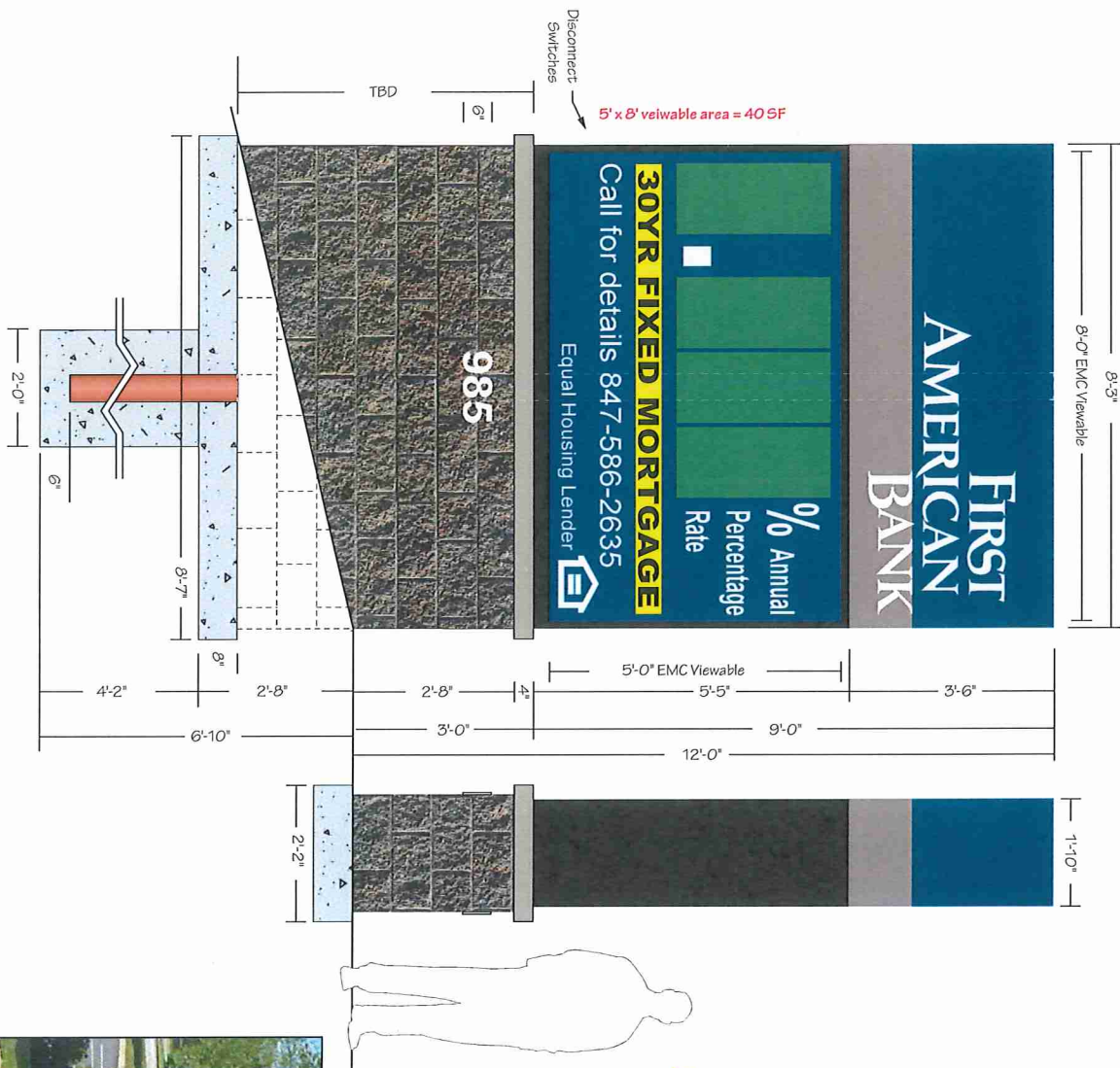
- (1) Signage Plans
- (2) Landscaping Plans



Customer is responsible for bringing sufficient power to the locations of illuminated signs.

"This Document is owned by, and the information contained in it is proprietary to, Parvin-Class Sign Company. By receipt hereof the holder agrees not to use the information, disclose it to any third party, nor reproduce this document without the prior written consent of Parvin-Class Sign Company. Holder also agrees to immediately return this document upon request of Parvin-Class Sign Company."

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- (1) 9'-0" x 8'-3" x 1'-10" Double Face Illuminated Monument Sign - 78 SF
- Cabinet: Fabricated Aluminum Painted PWS 281 Blue & FAB Med. Bronze (Matthews 98573 N Satin - V 1.0 422 H-4, to match AKZO - 422 H-4)
- Smooth Satin Finish
- Faces: 125" Aluminum Painted PWS 281 Blue & FAB Med. Bronze (Matthews 98573 N Satin - V 1.0 422 H-4, to match AKZO - 422 H-4)
- Smooth Satin Finish
- First American Bank: Routed & Backed w/ #7328 White Acrylic
- EMC Unit: 5 x 8 Watchfire 10mm (150x240 matrix) Full Color
- Primary / Primary Configuration
- Fiber Optic Communication
- Illumination: White LEDs w/ 12V 60W 120/277V Power Supplies
- Power: (2) 20Amp @ 120Volt Electrical Circuits Run to Site by Others
- Base: CMU Block Rock Face - Match Building - TBD
- Limestone Cap
- Address: 6" Tall x 3/8" thick Aluminum Painted Satin White - Stud Mounted
- Mounting: 5" Std. Steel Pipe Set into 2'-0" dia x 6'-10" deep Concrete Pier Foundation
- 8" D x 2'-0" W x 8'-7" L Reinforced Concrete Masonry Pad

NOTE: FIELD SURVEY REQUIRED PRIOR TO FABRICATION

Parvin-Class
SIGN COMPANY
Design • Fabrication • Installation • Maintenance
16516 Highway Drive • Crystal River • Illinois 60188
Tel: (630) 510-2020 • Fax: (630) 510-2024
e-mail: sales@parvinclass.com
www.parvinclass.com

PROJECT:

FIRST AMERICAN BANK
985 E. Grand Ave.
Lake Villa, IL 60046

CUSTOMER APPROVAL:

DATE

AUTHORIZED SIGNATURE

REPRESENTATIVE

Dan Olson / KZ

DRAWN BY

Bill Marlow

DATE

2.26.25

SCALE

1/2" = 1'

SHEET NO.

1 of 8

ESTIMATE / JOB NUMBER

16946

FILE NAME

FAB16946

REVISIONS:

| | |
|---|---------|
| 1 | 3.05.25 |
| 2 | 3.06.25 |
| 3 | 3.06.25 |
| 4 | |
| 5 | |
| 6 | |
| 7 | |
| 8 | |

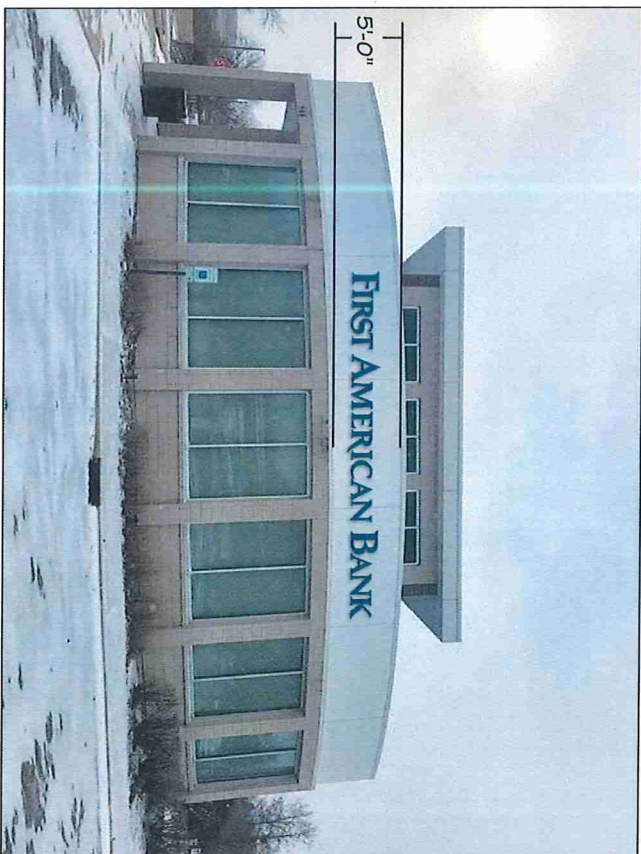
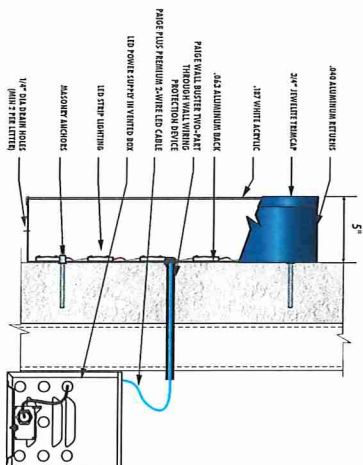
This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electrical Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.

Power: Use Existing Electrical Circuit Run to Site by Others

Mounting: Flush to Building with Appropriate Anchors for Wall Construction



DETAIL OF STRIPES ON LETTERS
NOT TO SCALE



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This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electrical Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.

EAST ELEVATION

24'-3"

1'-10 1/2"

First American Bank

(1 set) 5" Deep Face Illuminated Channel Letters - 45,50 SF

Letter Returns: Fabricated Aluminum Painted PMS 288 C Blue - Smooth Satin Finish

Faces: #2447 White Acrylic w/ 3/4" Blue Trincap

- 3M 3630-157 Sultan Blue Translucent Vinyl Applied to Faces

- 3/16" Horizontal Stripes w/ 1/16" Cut-Out Spaces

Illumination: White LEDs w/ 12V 60W 120V/277V Power Supplies

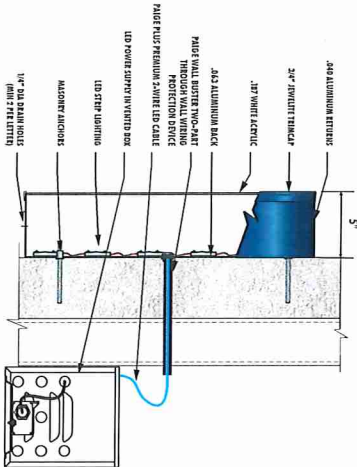
Power: Use Existing Electrical Circuit Run to Site by Others

Mounting: Flush to Building with Appropriate Anchors for Wall Construction

Disconnect Switch



DETAIL OF STRIPES ON LETTERS
NOT TO SCALE



Customer is responsible for providing sufficient power to the locations of illuminator signs.

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Parvin-Class
SIGN COMPANY

Design • Fabrication • Installation • Maintenance
14516 W. 94th Drive • Crystal Stream • Illinois 60108
Tel: 630-510-2020 • Fax: 630-510-2024
e-mail: info@parvinclass.com
www.parvinclass.com

PROJECT:

First American Bank

985 E. Grand Ave.
Lake Villa, IL 60046

CUSTOMER APPROVAL:

DATE

AUTHORIZED SIGNATURE

REPRESENTATIVE

Dan Olson / KZ

DRAWN BY

Bill Marlow

DATE

2.26.25

SCALE

3/8" = 1'

SHEET NO.

3 of 8

ESTIMATE / JOB NUMBER

10946

FILE NAME

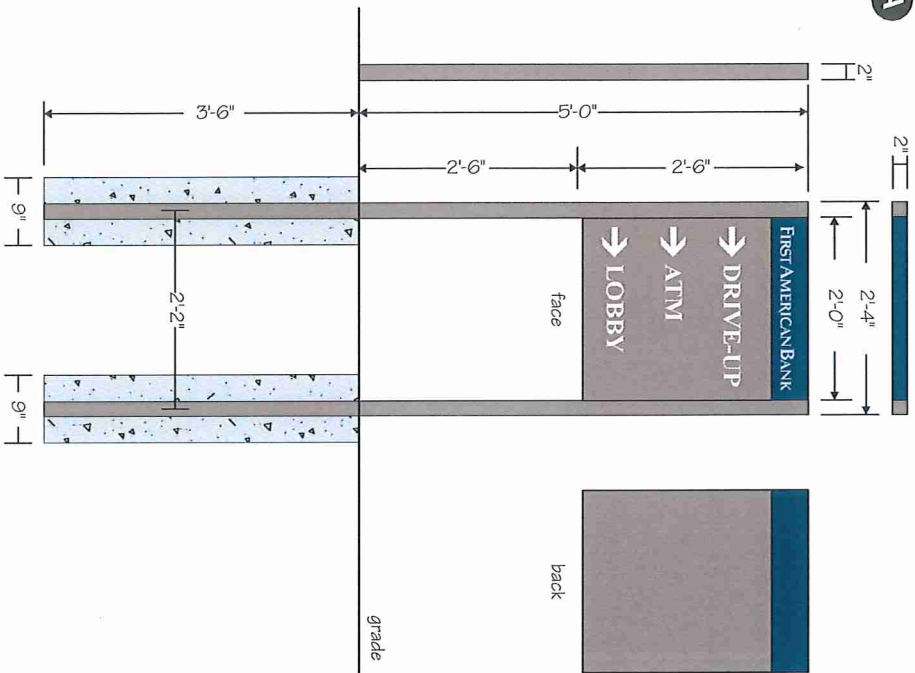
FAB10946

REVISIONS:

| | |
|---|---------|
| 1 | 3.03.25 |
| 2 | 3.05.25 |
| 3 | 3.06.25 |
| 4 | |
| 5 | |
| 6 | |
| 7 | |
| 8 | |

This sign is intended to be installed in accordance with the requirements of Article 600 of the National Electrical Code and/or other applicable local codes. This includes proper grounding and bonding of the sign.

A



- (1) 2'-6" x 2'-0" x 2" Single Face Post & Panel Sign
- Panel: Fabricated Aluminum Painted PMS 288 Blue & FAB Med. Bronze
(Matthews 98573 N Satin - V 1.0 422 H-4, to match AKZO - 422 H-4)
- Smooth Satin Finish
- Faces: .080" Aluminum Painted PMS 281 Blue & FAB Med. Bronze
(Matthews 98573 N Satin - V 1.0 422 H-4, to match AKZO - 422 H-4)
- Smooth Satin Finish
- Graphics: 3M 7725-10 White Vinyl
- Posts: 2" x 2" Aluminum Painted FAB Med. Bronze
(Matthews 98573 N Satin - V 1.0 422 H-4, to match AKZO - 422 H-4)
- Mounting: Direct Burial in (2) 9" dia. x 3'-6" deep Concrete Foundation



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Parvin-Clauss

SIGN COMPANY

Design • Fabrication • Installation • Maintenance
15516 W. 91st Ave. • Overland Park, KS 66210
Tel: 913-510-2020 • Fax: 913-510-2074
e-mail: info@parvinclass.com
www.parvinclass.com

PROJECT:

**FIRST
AMERICAN
BANK**

985 E. Grand Ave.
Lake Villa, IL 60046

CUSTOMER APPROVAL:

DATE

AUTHORIZED SIGNATURE

REPRESENTATIVE

DRAWN BY Dan Olson / KZ

DATE Bill Marlow

SCALE 2.26/25

SHEET NO. 3/4" = 1'

ESTIMATE / JOB NUMBER 4 of 8

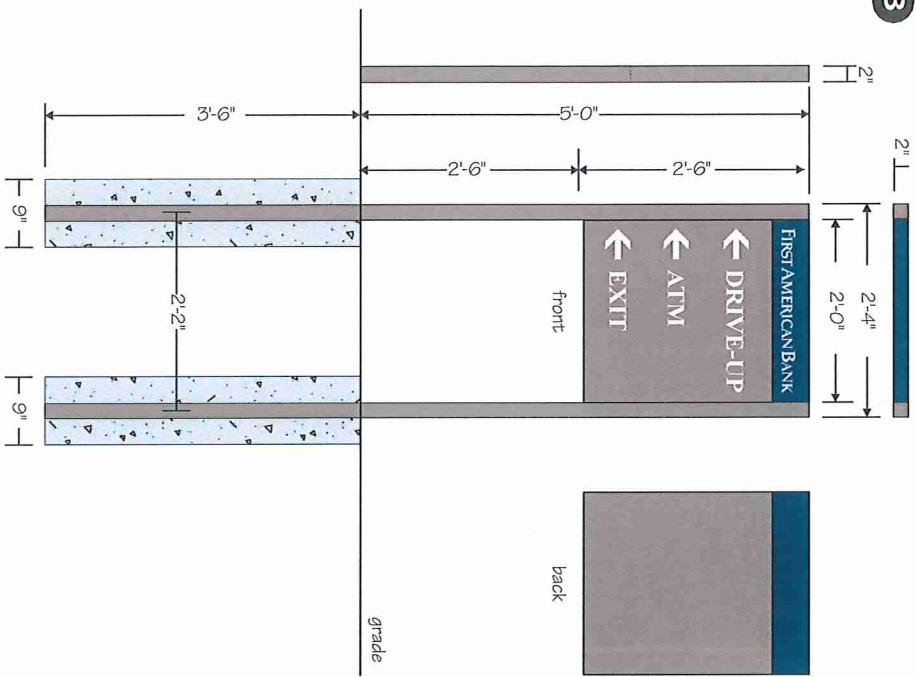
FILE NAME 16946

FAB 16946

REVISIONS:

| | |
|---|---------|
| 1 | 3.05.25 |
| 2 | 3.05.25 |
| 3 | 3.06.25 |
| 4 | |
| 5 | |
| 6 | |
| 7 | |
| 8 | |

B



- (1) 2'-6" x 2'-0" x 2" Single Face Post & Panel Sign
- Panel: Fabricated Aluminum Painted FMS 288 Blue & FAB Med. Bronze
(Matthews 98573 N Satin - V 1.0 422 H-4, to match AKZO - 422 H-4)
- Smooth Satin Finish
- Face: OBO" Aluminum Painted FMS 281 Blue & FAB Med. Bronze
(Matthews 98573 N Satin - V 1.0 422 H-4, to match AKZO - 422 H-4)
- Smooth Satin Finish
- Graphics: 3M 7725-10 White Vinyl
- Posts: 2" x 2" Aluminum Painted FAB Med. Bronze
(Matthews 98573 N Satin - V 1.0 422 H-4, to match AKZO - 422 H-4)
- Mounting: Direct Burial in (2) 9" dia x 3'-6" deep Concrete Foundation



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Parvin-Clauss SIGN COMPANY

Design • Fabrication • Installation • Maintenance
14510 W. 51st Ave. • Carol Stream, IL 60150-1188
Tel: 630-510-2020 • Fax: 630-510-2074
e-mail: info@parvinclauss.com
www.parvinclauss.com

PROJECT:

**FIRST
AMERICAN
BANK**

985 E. Grand Ave.
Lake Villa, IL 60046

CUSTOMER APPROVAL:

DATE

AUTHORIZED SIGNATURE

REPRESENTATIVE

Dan Olson / KZ

DRAWN BY

Bill Marlow

DATE

2.26.25

SCALE

3/4" = 1'

SHEET NO.

5 of 8

ESTIMATE / JOB NUMBER

10946

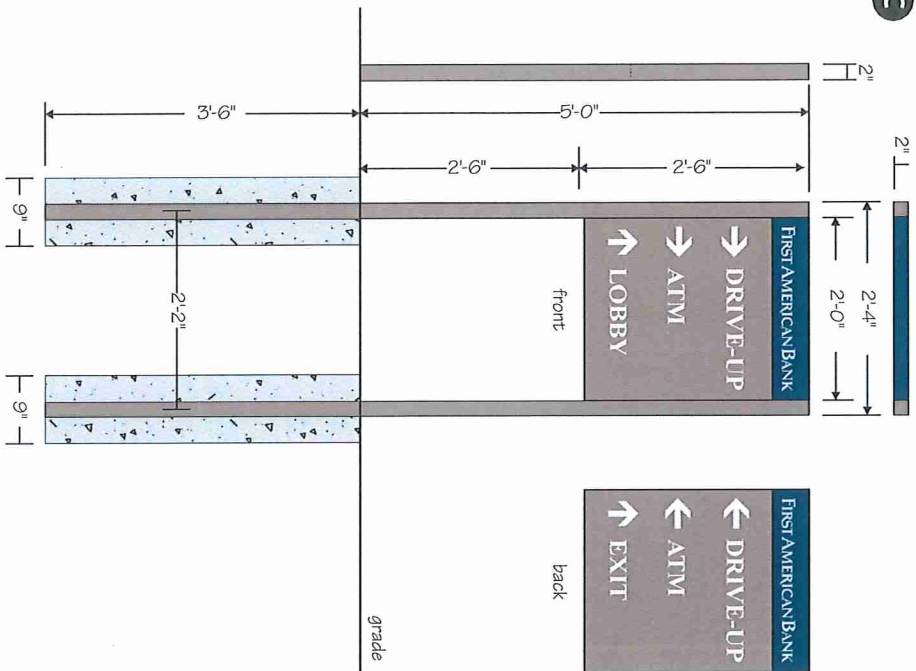
FILE NAME

FAB16946

REVISIONS:

| | |
|---|---------|
| 1 | 3.05.25 |
| 2 | 3.05.25 |
| 3 | 3.06.25 |
| 4 | |
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| 6 | |
| 7 | |
| 8 | |

C



(1) 2'-6" x 2'-0" x 2" Double Face Post & Panel Sign
Panel: Fabricated Aluminum Painted PMB 288 Blue & FAB Med. Bronze
(Matthews 98573 N Satin - V 1.0 422 H-4, to match AKZO - 422 H-4)
- Smooth Satin Finish
Face: 080" Aluminum Painted PMB 281 Blue & FAB Med. Bronze
(Matthews 98573 N Satin - V 1.0 422 H-4, to match AKZO - 422 H-4)
- Smooth Satin Finish
Graphics: 3M 7725-10 White Vinyl
Posts: 2" x 2" Aluminum Painted FAB Med. Bronze
(Matthews 98573 N Satin - V 1.0 422 H-4, to match AKZO - 422 H-4)
Mounting: Direct Burial in (2) 9" dia. x 5'-6" deep Concrete Foundation



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Parvin-Clauss

SIGN COMPANY

Design • Fabrication • Installation • Maintenance
14510kwy/Drive • C1010Siron • Illinois 60118
Tel: 630-510-2020 • Fax: 630-510-2074
e-mail: info@parvinclauss.com
www.parvinclauss.com

PROJECT:

**FIRST
AMERICAN
BANK**

985 E. Grand Ave.
Lake Villa, IL 60046

CUSTOMER APPROVAL:

DATE

AUTHORIZED SIGNATURE

REPRESENTATIVE

Dan Olson / KZ

DRAWN BY

Bill Marlow

DATE

2.26.25

SCALE

3/4" = 1'

SHEET NO.

6 of 8

ESTIMATE / JOB NUMBER

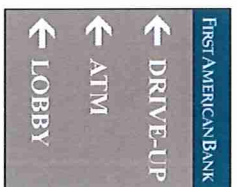
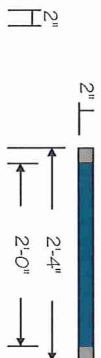
10946

FILE NAME

FAB16946

REVISIONS:

| | |
|---|---------|
| 1 | 3.05.25 |
| 2 | 3.06.25 |
| 3 | |
| 4 | |
| 5 | |
| 6 | |
| 7 | |
| 8 | |



Panel: Fabricated Aluminum Painted PMS 288 Blue & FAB Med. Bronze

(Matthews 98573 N Satin - V 1.0 422 H-4, to match AKZO - 422 H-4)

- Smooth Satin Finish

Face: .080" Aluminum Painted PMS 281 Blue & FAB Med. Bronze
 (Matthews) Q8E73 N.G. 11/10/2014 4.5 metal AY 70

- Smooth Satin Finish

Graphics: 3M 7725-10 White Vinyl

Posts: 2" x 2" Aluminum Painted FAB Med. Bronze
(Matthews 98573 N Satin - V 1.0 422 H-4, to match AKZO - 422 H-4)

Mounting: Direct Burial in (2) 9" dia. x 3'-6" deep Concrete Foundation



PROJECT:

**FIRST
AMERICAN
BANK**

985 E. Grand Ave.
Lake Villa, IL 60046

CUSTOMER APPROVAL:

DATE _____

AUTHORIZED SIGNATURE

REPRESENTATIVE

Dan Olson / KZ

DRAWN BY

Bill Marlow

2.26.25

SCALE

2/1/1

SHEET NO.

7 of 8

ESTIMATE / JOB NUMBER

FILE NAME 10070

FILE INVALE
FAB16946

REVISIONS:

3.05.25

3.06.25

3

4

5

9

7

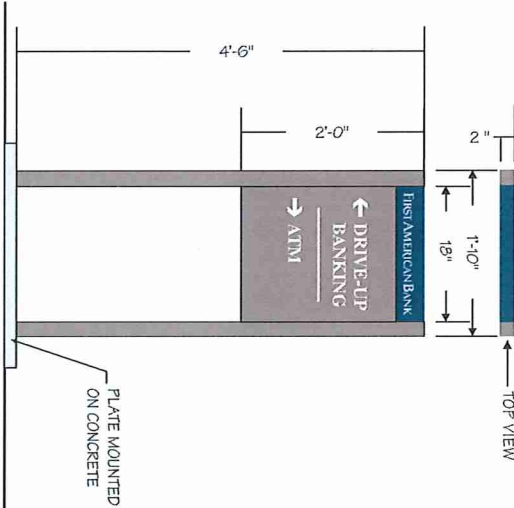
8

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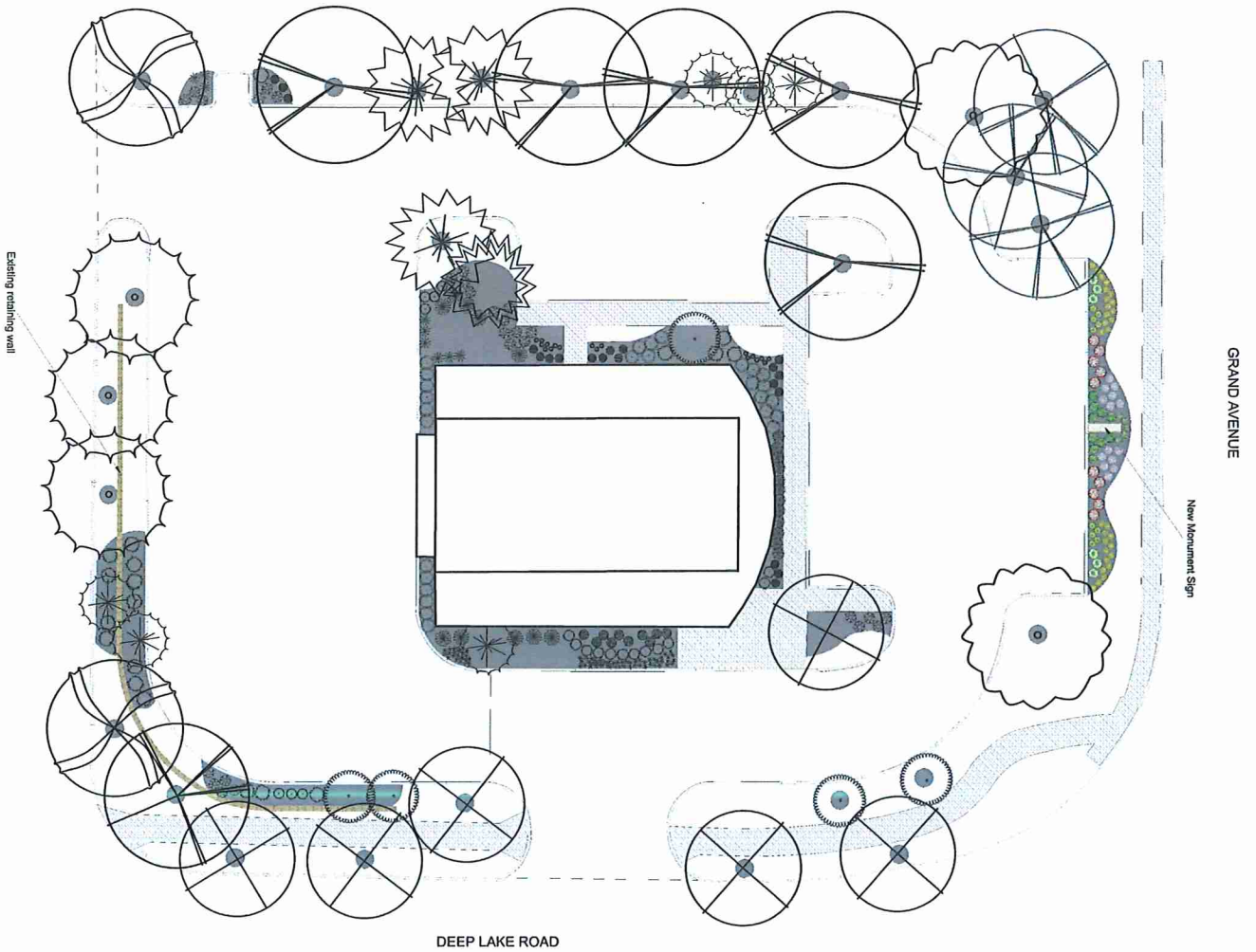
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- (1) 2'-0" x 1'-6" x 2" Single Face Post & Panel Sign
- Panel: Fabricated Aluminum Painted PMS 288 Blue & FAB Med. Bronze
(Matthews 98573 N Satin - V 1.0 422 H-4, to match AKZO - 422 H-4)
- Smooth Satin Finish
- Face: .080" Aluminum Painted PMS 281 Blue & FAB Med. Bronze
(Matthews 98573 N Satin - V 1.0 422 H-4, to match AKZO - 422 H-4)
- Smooth Satin Finish
- Graphics: 3M 7725-10 White Vinyl
- Posts: 2" x 2" Aluminum Painted FAB Med. Bronze
(Matthews 98573 N Satin - V 1.0 422 H-4, to match AKZO - 422 H-4)
- Mounting: Plate Mounted to Concrete

| | |
|---|---------|
| 1 | 3.05.25 |
| 2 | 3.06.25 |
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| Symbol | Qty | Common | Botanical |
|------------------------------------|-----|-----------------------------|---|
| New Landscape Planting | | | |
| 6 | 1 | Aspen Current | Ribes alpinum Green Mound |
| 20 | 1 | Stellia On One Dayfly | Hemerocallis x hybrid Stellia On One |
| 5 | 1 | Dwarf Fountain Grass | Pennisetum alopecuroides 'Humilis' |
| 14 | 1 | Korea Kone High Coreflower | Echinacea purpurea Korea Kone High |
| 10 | 1 | Feather Reed Grass | Calamagrostis x scutellus 'Karl Foerster' |
| 10 | 1 | Japanese Barberry | Berberis thunbergii var. atropurpurea 'Drimon Pymy' |
| 10 | 1 | Korean Boxwood | Buxus microphylla |
| 5 | 1 | Autumn Blaze Maple | Acer x 'Hermon' 'Jadebird' |
| Existing Landscape Planting | | | |
| 2 | 1 | Redwood Linden | Tilia americana 'Redwood' |
| 3 | 1 | Thornless Cockspur Hawthorn | Crataegus crus-galli 'Thornless' |
| 2 | 1 | Thornless Common Locust | Gleditsia bicolor v. thornless |
| 3 | 1 | Maiden Hair Tree | Ginkgo biloba |
| 1 | 1 | Autumn Blaze Maple | Acer x 'Hermon' 'Jadebird' |
| 1 | 1 | Hornbeam | Carpinus betulus 'Fastigiata' |
| 5 | 1 | River Oak | Quercus nigra |
| 4 | 1 | River Birch | Betula nigra |
| 5 | 1 | Snowball Crabapple | Malus 'Snowball' |
| 5 | 1 | Shadbower Serviceberry | Amelanchier canadensis |
| 1 | 1 | Austrian Pine | Pinus nigra |
| 20 | 1 | Kalm's Juniper | Juniperus chinensis 'Pfitzer Kalm's' |
| 7 | 1 | Stargazer Green Juniper | Juniperus Chinensis 'Stargazer Green' |
| 10 | 1 | Dana's Yew | Taxus x media 'Dunkelmis' |
| 20 | 1 | Godoliana Spirea | Spiraea x bumalda 'Goldflame' |
| 10 | 1 | Peking Cucumber | Cucumis scutellaria |
| 19 | 1 | Red Wing Dogwood | Cornus sericea |
| 12 | 1 | Godoliana Potentilla | Potentilla fruticosa 'Goldflame' |
| 16 | 1 | Korea Kone High Coreflower | Echinacea purpurea Korea Kone High |
| 71 | 1 | Happy Returns Dayfly | Hemerocallis 'Happy Returns' |
| 12 | 1 | Dwarf Fountain Grass | Pennisetum alopecuroides 'Humilis' |
| 9 | 1 | Feather Reed Grass | Calamagrostis x scutellus 'Karl Foerster' |

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Landscape Design for:
First American Bank
985 East Grand Avenue
Lake Villa, IL 60046

Dundee Landscape
Construction & Maintenance Inc.
Design - Install - Maintain

138 N. Western Ave
Carpentersville, IL 60110
Scale 1"=10'
Drawn by: JAO
Phone Number: 847-426-2305
E-mail: J.dundeelandscape@att.net

Revisions:





TABLE 1
VILLAGE OF LAKE VILLA
OPERATIONS CLASSIFICATION PAY PLAN

| <u>POSITION CLASSIFICATION</u> | <u>PAY GRADE</u> | <u>MINIMUM</u> | <u>MAXIMUM</u> |
|--|-------------------------|-----------------------|-----------------------|
| | O1 | \$30,187 | \$41,237 |
| PT Record's Clerk | O2 | \$31,696 | \$43,299 |
| | O3 | \$33,281 | \$45,464 |
| | O4 | \$34,945 | \$47,737 |
| PT Finance Clerk, PT Community Service Officer, PT Customer Service Representative | O5 | \$36,692 | \$50,124 |
| Receptionist, PT Management Intern | O6 | \$38,527 | \$52,630 |
| | O7 | \$40,453 | \$55,262 |
| | O8 | \$42,476 | \$58,025 |
| Administrative Assistant | O9 | \$44,599 | \$60,926 |
| | O10 | \$46,374 | \$63,972 |
| Administrative Clerk, Finance Clerk, Utility Billing Clerk, Maintenance Worker I | O11 | \$48,693 | \$67,171 |
| | O12 | \$51,128 | \$70,530 |
| Record's Clerk, Executive Assistant | O13 | \$54,211 | \$74,056 |
| Administrative Analyst, Maintenance Worker II | O14 | \$56,921 | \$77,759 |
| | O15 | \$59,767 | \$81,647 |
| | O16 | \$62,756 | \$85,729 |
| Maintenance Worker III, Foreman | O17 | \$65,894 | \$90,016 |
| | O18 | \$69,188 | \$94,516 |
| Mechanic | O19 | \$72,648 | \$99,242 |
| Superintendent of Public Works | O20 | \$81,619 | \$111,499 |

TABLE 2
VILLAGE OF LAKE VILLA
MANAGEMENT CLASSIFICATION PAY PLAN

| <u>POSITION CLASSIFICATION</u> | <u>PAY GRADE</u> | <u>MINIMUM</u> | <u>MAXIMUM</u> |
|---|------------------|----------------|----------------|
| Records Supervisor | M1 | \$65,867 | \$89,980 |
| | M2 | \$69,160 | \$94,479 |
| Administrative Services Director | M3 | \$72,619 | \$99,202 |
| | M4 | \$76,249 | \$104,163 |
| Assistant to the Village Administrator | M5 | \$80,062 | \$109,371 |
| | M6 | \$84,065 | \$114,839 |
| | M7 | \$88,268 | \$120,581 |
| | M8 | \$92,682 | \$126,610 |
| Director of Public Works / Finance Director | M9 | \$97,316 | \$132,941 |
| | M10 | \$102,182 | \$139,588 |

TABLE 3
VILLAGE OF LAKE VILLA
PUBLIC SAFETY CLASSIFICATION PAY PLAN

| <u>POSITION CLASSIFICATION</u> | | <u>MINIMUM</u> | | <u>MAXIMUM</u> | |
|--------------------------------|------------------------|--|---|--|---|
| PS1 | Police Officer | Per Approved Collective Bargaining Agreement | | Per Approved Collective Bargaining Agreement | |
| PS2 | Police Sergeant | 1.0% | Above Step 8 Police Officer Base Salary | 11.0% | Above Step 8 Police Officer Base Salary |
| PS3 | Police Lientenant | 11.0% | Above Step 8 Police Officer Base Salary | 22.0% | Above Step 8 Police Officer Base Salary |
| PS4 | Deputy Chief of Police | 15.0% | Above Step 8 Police Officer Base Salary | 28.0% | Above Step 8 Police Officer Base Salary |
| PS5 | Chief of Police | 22.0% | Above Step 8 Police Officer Base Salary | 33.0% | Above Step 8 Police Officer Base Salary |

Police Pay Plans

PROPOSED STEP 8 POLICE OFFICER BASE SALARY

| | FY2023 | FY2024 | FY2025 | FY2026 |
|-----------------|---------------|---------------|---------------|---------------|
| Step 8 Officer | \$94,911 | \$97,047 | \$99,230 | \$101,959 |
| Annual Increase | | 102.25% | 102.25% | 102.75% |

PAY PLAN BASED ON PUBLIC SAFETY PAY PLAN & STEP 8 BASE SALARY

| | FY2023 | | FY2024 | | FY2025 | | FY2026 | |
|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|
| | Range Min. | Range Max. | Range Min. | Range Max. | Range Min. | Range Max. | Range Min. | Range Max. |
| Police Sergeant | \$95,860 | \$105,352 | \$98,017 | \$107,722 | \$100,223 | \$110,146 | \$102,979 | \$113,175 |
| Police Lientenant | \$105,352 | \$115,792 | \$107,722 | \$118,397 | \$110,146 | \$121,061 | \$113,175 | \$124,390 |
| Deputy Chief | - | - | - | - | - | - | \$117,253 | \$130,508 |
| Chief of Police | \$115,792 | \$126,232 | \$118,397 | \$129,072 | \$121,061 | \$131,976 | \$124,390 | \$135,606 |

RESOLUTION
PROVIDING FOR ADVANCE AUTHORIZATION
FOR THE RELEASE OF CERTAIN PAYMENTS

WHEREAS, it is the policy of the Village of Lake Villa, Lake County, Illinois (hereinafter sometimes referred to as the “Village”) to comply with the Illinois Local Government Prompt Payment Act (50 ILCS 505/1, et seq.); and

WHEREAS, the Corporate Authorities of the Village desire to provide for advance authorization for certain payments, including but not limited to in certain months where only one (1) regular Board meeting will be held and available for the purpose of the prior approval by the Corporate Authorities of payments to vendors and/or in such other instances where an unusually long period of time will occur between such regular Board meetings so as to avoid inconvenience, late payments, charges, penalties and/or service interruptions and/or disconnections and/or notices thereof, without further action of or authorization by the Corporate Authorities of this Village, except as specified below; and

WHEREAS, the Corporate Authorities of the Village find that it is necessary and convenient to provide advance authorization for the payments to those vendors listed on Exhibit A, which is attached hereto and thereby made a part hereof, to avoid late payment charges, penalties, service interruptions and/or disconnections and/or notices thereof, and for this purpose, to authorize and direct the Mayor, the Village Administrator, the Village Treasurer, and/or all other appropriate officers or employees of the Village, to timely make, execute and/or release such drafts or checks and/or to make and/or release such payment(s) by wire transfer(s) or electronic payment(s) as may be necessary and/or convenient to pay such vendors in a timely manner; and

WHEREAS, the Village of Lake Villa, acting by and through its Corporate Authorities, finds that it is in the best interests of the Village and its residents that the aforesaid advance authorization for certain payments be approved, authorized, and in full force and effect until and unless rescinded by further action of said Corporate Authorities:

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

SECTION 1: The Corporate Authorities find that the facts set forth in the recitals to this Resolution are true and correct and are incorporated herein by this reference as fully as if set forth herein.

SECTION 2: The Corporate Authorities of the Village hereby authorize, approve, and direct the Mayor, the Village Administrator, the Village Treasurer, and/or all other appropriate officers or employees of the Village, through his or her own action and/or by and through all other appropriate Village employees designated by him or her, and/or all other appropriate officers and employees of the Village, to timely make, execute, and/or release such drafts or checks and/or to make and/or release such payment(s) by wire transfer(s) and/or electronic payment(s) as may be necessary and/or convenient to pay such vendors in a timely manner without further action of or authorization by the Corporate Authorities of this Village, other than inclusion of any such payments actually made pursuant to the authority herein granted for ratification purposes on a Warrant List approved by the Board of Trustees of the Village at a regular or special meeting thereof occurring after any such payment has been made and thereafter executed by the Mayor and countersigned by the Village Clerk.

SECTION 3: That this Resolution shall be in full force and effect from and after its passage and approval as provided by law until and unless rescinded by further action by the Corporate Authorities of this Village.

Passed by the Corporate Authorities on April 21st, 2025, on a roll call vote as follows:

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

Approved by the Mayor on April 21st, 2025

James McDonald, Mayor
Village of Lake Villa

ATTEST:

Mary Konrad, Village Clerk

EXHIBIT A

The Village of Lake Villa
FY2026 Village Board Vendor Approvals
DRAFT for consideration by Village Board on April 21, 2025

Section 1-16-1(G) of the Lake Villa Village Code: *Vendors or other providers delivering or providing supplies or services on an unspecified but ongoing basis in annual amounts anticipated to be more than \$25,000, such contracts or similar authorizations shall be presented to the Village Board for consideration as part of the review and approval of the Village's annual budget.*

| <u>Department</u> | <u>Vendor</u> | <u>Proposed FY2026</u> | <u>Description of service(s):</u> |
|--------------------|--|----------------------------|--|
| Administration | Lauterbach & Amen, LLP | \$70,000 | Financial management support |
| Administration | Lake County – Building Department | \$65,000 | Plan Review and Building Inspection Services |
| Finance | Eccezion | \$35,000 | Audit Services |
| Human Resources | Illinois Municipal League Risk Management Association | \$280,000 | Member contribution and deductibles |
| Police | Magee Hartmen P.C. | \$45,000 | Professional Services – Village Prosecutor |
| Public Works | ComEd | \$225,500 | Utility Services |
| Public Works | Nicor Gas | \$50,000 | Utility Services |
| Public Works | Conserve FS | \$110,000 | Fuel |

VILLAGE OF LAKE VILLA

ORDINANCE NO. 2025-04-02

AN ORDINANCE AMENDING
THE VILLAGE OF LAKE VILLA VILLAGE CODE

(Amendments to Chapter 18, "Fees, Charges, Deposits, Fines, and
Other Amounts Payable to the Village", of Title 1, "Administrative Regulations",
Re: Chapter 15, "Solid Waste Disposal", of Title 3, "Business Regulations", and to
Chapter 4, "Combined Waterworks and Sewer System Regulations",
of Title 5, "Public Properties and Utilities")

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

THIS 21ST DAY OF APRIL, 2025

Published in pamphlet form by authority of the Corporate Authorities of the Village of Lake Villa, Lake County, Illinois, this 21st day of April, 2025.

AN ORDINANCE AMENDING
THE VILLAGE OF LAKE VILLA VILLAGE CODE

(Amendments to Chapter 18, “Fees, Charges, Deposits, Fines, and Other Amounts Payable to the Village”, of Title 1, “Administrative Regulations”,
Re: Chapter 15, “Solid Waste Disposal”, of Title 3, “Business Regulations”, and to
Chapter 4, “Combined Waterworks and Sewer System Regulations”,
of Title 5, “Public Properties and Utilities”)

WHEREAS, the Corporate Authorities of the Village of Lake Villa (“Village”) have determined that it is in the best interests of the Village and its residents that Chapter 18, “Fees, Charges, Deposits, Fines, and Other Amounts Payable to the Village”, of Title 1, “Administrative Regulations”, of the Lake Villa Village Code be amended to modify fees charged for refuse, recycling, and other related services as well as relative to water and sewer service fees as set forth herein:

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 Corporate Authorities of the Village hereby find that the recitals hereinabove set forth are true and correct and are incorporated into the text of this Ordinance as its findings of fact to the same extent as if such recitals had been set forth herein in their entirety.

SECTION 2: Section 3-15-2, “Exclusive Franchise Required”, of that portion of the chart entitled “Title 3, “Business Regulations”, contained in Section 1-18-1, “Fees, Charges, Deposits, Fines and Other Amounts Payable to the Village”, of Chapter 18, “Fees, Charges, Deposits, and Other Amounts Payable to the Village”, of Title 1, “Administrative Regulations”, of the Lake Villa Village Code, shall be and is hereby amended to read as follows:

| * * * * | | | |
|--|----------------------|---|--|
| TITLE 3, “BUSINESS REGULATIONS” | | | |
| Chapter 1, “Business Registration” | | | |
| Type | Village Code Section | Description | Amount |
| Fee for Business Registration (annual) | 3-1-5 | Non-refundable annual fee to be paid to the Village for registration of a business. | \$25.00 annually |
| * * * * | | | |
| | 3-15-2 | The owner and/or occupant of each residential unit within the Village shall | <u>Fees for refuse and recycling services, as well as for other related services, to be paid by each residential</u> |

| | | | | |
|--|--|--|---|---|
| Payment for refuse and recycling services required | | be required to obtain, pay for, and maintain refuse and recycling services. <u>Effective May 1, 2025, the Village will bill each residential unit the base rate as set forth in the franchise agreement between the Village and its current refuse provider, as well as the cost of leaf vacuuming provided by the Village's franchisee as provided for herein.</u> | unit within the Village shall be as set forth in the <u>franchise agreement</u> between the Village and its current refuse provider. | |
| | | | <u>Effective May 1, 2025 through April 30, 2026, the base rate for refuse and recycling services, plus leaf vacuuming services, and the fee for a yard waste sticker to be paid by each residential unit shall be as follows:</u> | <u>Fee for a 95-gallon toter: \$26.52 + \$3.39 (leaf vacuuming) = \$29.85</u> |
| | | | | <u>Fee for a 65-gallon toter: \$25.48 + \$3.39 (leaf vacuuming) = \$28.87</u> |
| | | | | <u>Fee for a yard waste sticker: \$3.07 per sticker</u> |
| * * * * | | | | |

SECTION 3: Section 5-4A-3, "Service Rates Established; Provisions", of that portion of the chart entitled "Title 5, Public Properties and Utilities", contained in Section 1-18-1, "Fees, Charges, Deposits, Fines and Other Amounts Payable to the Village", of Chapter 18, "Fees, Charges, Deposits, and Other Amounts Payable to the Village", of Title 1, "Administrative Regulations", of the Lake Villa Village Code, shall be and is hereby amended to read as follows:

| TITLE 5, "PUBLIC PROPERTIES AND UTILITIES" | | | | |
|---|----------------------|--|---|---|
| Type | Village Code Section | Description | Amount | |
| ***** | | | | |
| Inspection of Installation of Water Meter | 5-4-9.1(C) | The property owner and the permit holder are jointly and severally responsible for payment of the cost of any additional inspection(s) after the initial inspection. | \$100.00 per inspection after the initial inspection. (The cost of the initial inspection is included in the fee(s) otherwise paid to the Village.) | |
| Water Service Rates to be Paid for Use of Village Combined Waterworks and Sewerage System | 5-4A-3(A) | Water service charges to be paid to the Village each month for use of the Village combined waterworks and sewerage system. | Effective May 1, 2015 | \$5.51 per 1,000 gallons of metered water usage, with a minimum monthly charge of \$16.53 per month |
| | | | Effective May 1, 2016 | \$6.89 per 1,000 gallons of metered water usage, with a minimum monthly charge of \$20.67 per month |
| | | | Effective May 1, 2017 | \$8.45 per 1,000 gallons of metered water usage, with a minimum monthly charge of \$25.35 per month |
| | | | Effective May 1, 2018 | \$8.45 per 1,000 gallons of metered water usage, with a minimum monthly charge of \$25.35 per month |
| | | | Effective May 1, 2019 | \$9.04 per 1,000 gallons of metered water usage, with a |

| | | | | |
|---|-----------|--|-----------------------|--|
| | | | | minimum monthly charge of \$27.12 per month |
| | | | Effective May 1, 2020 | \$9.22 per 1,000 gallons of metered water usage, with a minimum monthly charge of \$27.66 per month |
| | | | Effective May 1, 2021 | \$9.41 per 1,000 gallons of metered water usage, with a minimum monthly charge of \$28.22 per month |
| | | | Effective May 1, 2022 | \$9.69 per 1,000 gallons of metered water usage, with a minimum monthly charge of \$29.06 per month |
| | | | Effective May 1, 2023 | \$9.88 per 1,000 gallons of metered water usage, with a minimum monthly charge of \$29.64 per month |
| | | | Effective May 1, 2024 | \$10.42 per 1,000 gallons of metered water usage, with a minimum monthly charge of \$31.26 per month |
| | | | Effective May 1, 2025 | \$10.74 <u>\$10.84</u> per 1,000 gallons of metered water usage, with a minimum monthly charge of \$32.13 <u>\$32.26</u> per month |
| Sewer Service Rates to be Paid for Use of Village Combined Waterworks and Sewerage System | 5-4A-3(B) | Sewer service charges to be paid to the Village each month for use of the Village combined waterworks and sewerage system. | Effective May 1, 2015 | \$6.47 for each 1,000 gallons of metered water usage, with a minimum monthly charge of \$9.71 per month |
| | | | Effective May 1, 2016 | \$6.52 for each 1,000 gallons of metered water usage, with a minimum monthly charge of \$9.78 per month |
| | | | Effective May 1, 2017 | \$6.58 for each 1,000 gallons of metered water usage, with a minimum monthly charge of \$9.87 per month |
| | | | Effective May 1, 2018 | \$6.58 for each 1,000 gallons of metered water usage, with a minimum monthly charge of \$9.87 per month |
| | | | Effective May 1, 2019 | \$7.04 for each 1,000 gallons of metered water usage, with a minimum monthly charge of \$10.56 per month |
| | | | Effective May 1, 2020 | \$7.18 for each 1,000 gallons of metered water usage, with a minimum monthly charge of \$10.77 per month |

| | | | | |
|---|-----------|--|---|---|
| | | | Effective May 1, 2021 | \$7.32 for each 1,000 gallons of metered water usage, with a minimum monthly charge of \$10.99 per month |
| | | | Effective May 1, 2022 | \$7.54 for each 1,000 gallons of metered water usage, with a minimum monthly charge of \$11.32 per month |
| | | | Effective May 1, 2023 | \$7.70 for each 1,000 gallons of metered water usage, with a minimum monthly charge of \$11.54 per month |
| | | | Effective May 1, 2024 | \$7.77 for each 1,000 gallons of metered water usage, with a minimum monthly charge of \$11.66 per month |
| | | | Effective May 1, 2025 | \$7.85 <u>\$8.24</u> for each 1,000 gallons of metered water usage, with a minimum monthly charge of \$11.77 <u>\$12.16</u> per month |
| | | | Relative to sewer service: Notwithstanding the foregoing, the monthly charge during May 15 to September 15 for residential customers of the combined system shall not exceed 110% of the metered water usage of the average monthly usage for the preceding period between November 1 and April 30 multiplied by the then applicable sewer service rate for each 1,000 gallons. | |
| Mandatory daily fine for failure to comply with | 5-4A-3(B) | Mandatory daily fine to be paid to the Village for failure to permit or allow the installation of a water meter in compliance with the Village Code after 21 days written notice to do so. | Not less than \$200.00 per day nor more than \$750.00 per day per violation, and each day a violation exists or continues constitutes a separate offense. | |
| * * * * | | | | |

SECTION 4: 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 5: All parts of the Village of Lake Villa Village Code in conflict with the terms or provisions of this Ordinance 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 6: 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, sentences, clauses or phrases be declared unconstitutional, invalid or ineffective.

SECTION 7: This Ordinance shall not affect any pending prosecution, or any punishment, cause(s) of action, or rights, powers, or remedies accrued under any ordinance in effect immediately prior to the effective date hereof.

SECTION 8: This Ordinance shall take effect immediately upon its passage, approval, and publication in pamphlet form as provided by law.

SECTION 9: The Village Clerk is directed to immediately publish this Ordinance in pamphlet form.

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

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

Approved by the Mayor on _____, 2025.

James McDonald, Mayor
Village of Lake Villa

ATTEST:

Mary Konrad, Village Clerk

Published in pamphlet form this ____ day of _____, 2025.

VILLAGE OF LAKE VILLA

ORDINANCE NO. 2025-04-03

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

(RE: Chapter 8, “Liquor Regulations”)

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

THIS 21ST DAY OF APRIL, 2025

Published in pamphlet form by authority of the Corporate Authorities of the Village of Lake Villa, Lake County, Illinois, this 21st day of April, 2025.

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

(RE: Chapter 8, “Liquor Regulations”)

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

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

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

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

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

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

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

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

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

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

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

Passed by the Corporate Authorities on April 21st, 2025, on a roll call vote as follows:

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

Approved by the Mayor on April 21, 2025

James McDonald
Mayor, Village of Lake Villa

ATTEST:

Mary Konrad,
Village Clerk

PUBLISHED IN PAMPHLET FORM THIS 21ST DAY OF APRIL, 2025.

EXHIBIT A

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

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

| <u>License Class</u> | <u>Licenses Permitted</u> |
|----------------------|--|
| A | 42 <u>13</u> |
| B | 6 |
| C | 1 |
| D | 2 |
| E | 0 |
| F | 1 (As approved by the Corporate Authorities from time to time) |
| G | 6 <u>7</u> |
| H | 0 |
| I | 0 |
| J | 1 |

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

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

| | | |
|----------------|--|-----------------------------------|
| <u>CLASS B</u> | | |
| (1) | Graham Enterprise, Inc., d/b/a Lake Villa Quick Shop (GEI) | 400 E. Grand Avenue |
| (2) | Graham Enterprise, Inc., d/b/a Lake Villa BP | 980 E. Grand Avenue |
| (3) | Harbor Brewing Company, LLC | 136 Cedar Avenue |
| (4) | 9 th Hour Brewing Company, LLC | 136 Cedar Avenue |
| (5) | RDK Ventures, LLC, d/b/a Circle K | 31 S. Milwaukee Avenue |
| (6) | Timothy O'Toole's Pub, Lake Villa | 10 W. Grand Avenue |
| <u>CLASS C</u> | | |
| (1) | The Deli Lama Store & Café | 777 S. Milwaukee Avenue, Suite E |
| <u>CLASS D</u> | | |
| (1) | Blessing 1, Inc. | 102 S. Milwaukee Avenue |
| (2) | The Deli Lama Store & Café | 777 S. Milwaukee Avenue, Suite E |
| <u>CLASS E</u> | | |
| <u>CLASS F</u> | | |
| (1) | The American Aid Society of German Descendants | 259 W. Grand Avenue |
| <u>CLASS G</u> | | |
| (1) | <u>The 3 Amigos Restaurant</u> | <u>895 E. Grand Avenue</u> |
| (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 |
| <u>CLASS H</u> | | |
| <u>CLASS I</u> | | |
| <u>CLASS J</u> | | |
| (1) | Harbor Brewing Company, LLC | 136 Cedar Avenue |

A RESOLUTION REGARDING
CLOSED MEETING MINUTES AND AUDIO RECORDINGS

WHEREAS, the Mayor and Board of Trustees (“the Corporate Authorities”) of the Village of Lake Villa, Lake County, Illinois (“the Village”) have met from time to time in closed session for purposes authorized by the Illinois Open Meetings Act; and

WHEREAS, as required by the Act, the Corporate Authorities have kept written minutes of all such closed sessions; and

WHEREAS, the Corporate Authorities of the Village wish to approve the written minutes kept of each such closed meeting listed on Exhibit A attached hereto and thereby made a part hereof; and

WHEREAS, pursuant to the requirements of the Open Meetings Act, 5 ILCS 120/1, et seq., the Corporate Authorities of the Village have determined a need for confidentiality still exists as to the closed session minutes from the meetings set forth on Group Exhibit B attached hereto; and

WHEREAS, the Corporate Authorities have further determined that the minutes of the meetings listed on Exhibit C attached hereto and thereby made a part hereof, if any, no longer require confidential treatment and should be made available for public inspection; and

WHEREAS, beginning on or about July 1, 2006, the Corporate Authorities have kept, in addition to the written minutes of all their meetings, whether open or closed, a verbatim recording of all closed meetings in the form of an audio recording; and

WHEREAS, the Corporate Authorities have further determined that the destruction of the specific verbatim records made in the form of audio recordings of their closed meetings, which specific verbatim records hereby authorized for destruction are listed on Exhibit D attached hereto and thereby made a part hereof, if any, the Corporate Authorities hereby finding that each such

recording has been retained for not less than eighteen (18) months since the completion of the closed meeting recorded, and that the written minutes of each such closed meeting(s) which comply with 5 ILCS 120/2.06(a) of the Open Meetings Act have been approved by the Corporate Authorities:

NOW, THEREFORE, be it resolved by the Mayor and Board of Trustees of the Village of Lake Villa, Lake County, Illinois, as follows:

SECTION 1: The Corporate Authorities of the Village find that the facts set forth in the preamble to this Resolution are true and correct, and such facts are hereby incorporated herein by reference as findings of the Corporate Authorities.

SECTION 2: The Corporate Authorities of the Village hereby approve the written minutes kept of each such closed meeting as listed on Exhibit A attached hereto and thereby made a part hereof.

SECTION 3: A need for confidentiality still exists as to the closed meeting minutes from meetings set forth on Group Exhibit B attached hereto and thereby made a part hereof.

SECTION 4: The closed meeting minutes from those meetings set forth on Group Exhibit C attached hereto and thereby made a part hereof, if any, are hereby released, and the Village Clerk is hereby authorized and directed to make said minutes available to the public for inspection and copying, in accordance with the standing procedures of the Office of the Village Clerk.

SECTION 5: Pursuant to 5 ILCS 120/2.06, the Corporate Authorities hereby approve, authorize, and direct the destruction of the specific verbatim records made in the form of audio recordings of their closed meetings, which specific verbatim records hereby authorized for destruction, if any, are listed on Exhibit D attached hereto and thereby made a part hereof, the

Corporate Authorities hereby finding that each such audio recording has been retained for not less than eighteen (18) months since the completion of the subject closed meeting recorded thereon and that written minutes of each such closed meeting recorded on such audio recording(s) which comply with 5 ILCS 120/2.06(a) of the Open Meetings Act have previously been prepared and then approved by the Corporate Authorities of this Village.

SECTION 6: This Resolution shall be in full force and effect from and after its passage.

Passed by the Corporate Authorities on April 21st, 2025 on a roll call vote as follows:

YEAS:

NAYS:

ABSENT:

ABSTAIN:

APPROVED by the Mayor on April 21st, 2025

James McDonald
Mayor, Village of Lake Villa

ATTEST:

Mary Konrad
Village Clerk, Village of Lake Villa

GROUP EXHIBIT A

Closed Meeting Minutes Hereby Approved

| CLOSED MEETING | WRITTEN MINUTES |
|-----------------------|------------------------|
| <u>DATE</u> | <u>APPROVED</u> |
| 6/10/2024 | Yes |
| 7/1/2024 | Yes |
| 8/19/2024 | Yes |
| 9/3/2024 | Yes |
| 9/16/2024 | Yes |
| 10/7/2024 | Yes |
| 1/6/2025 | Yes |
| 2/3/2025 | Yes |
| 2/18/2025 | Yes |
| 3/18/2025 | Yes |
| 4/7/2025 | Yes |
| | |
| | |

GROUP EXHIBIT B**Closed Meeting Minutes Which Shall Remain Confidential**

| | | | | | | | |
|------------|------------|------------|------------|------------|------------|------------|--|
| 6/23/1993 | 1/24/1996 | 7/28/1999 | 2/13/2004 | 2/20/2008 | 03/09/2011 | 11/09/2016 | |
| 7/14/1993 | 2/14/1996 | 8/11/1999 | 4/14/2004 | 2/27/2008 | 03/23/2011 | 02/08/2017 | |
| 7/27/1993 | 2/28/1996 | 8/25/1999 | 5/26/2004 | 3/12/2008 | 04/27/2011 | 02/15/2017 | |
| 8/11/1993 | 3/13/1996 | 9/22/1999 | 8/11/2004 | 3/26/2008 | 05/11/2011 | 02/22/2017 | |
| 8/25/1993 | 3/27/1996 | 11/10/1999 | 8/25/2004 | 4/9/2008 | 05/25/2011 | 04/05/2017 | |
| 9/8/1993 | 4/10/1996 | 12/8/1999 | 9/8/2004 | 4/16/2008 | 07/14/2011 | 04/12/2017 | |
| 9/22/1993 | 4/24/1996 | 1/12/2000 | 9/22/2004 | 4/23/2008 | 07/27/2011 | 07/12/2017 | |
| 10/13/1993 | 5/8/1996 | 1/26/2000 | 10/4/2004 | 5/14/2008 | 08/10/2011 | 07/26/2017 | |
| 10/27/1993 | 5/22/1996 | 2/9/2000 | 10/13/2004 | 6/25/2008 | 08/24/2011 | 01/10/2018 | |
| 11/24/1993 | 7/10/1996 | 4/12/2000 | 10/27/2004 | 8/13/2008 | 09/28/2011 | 01/24/2018 | |
| 12/22/1993 | 7/24/1996 | 5/10/2000 | 11/10/2004 | 8/27/2008 | 10/12/2011 | 02/14/2018 | |
| 1/12/1994 | 8/14/1996 | 6/14/2000 | 12/1/2004 | 9/3/2008 | 10/26/2011 | 03/21/2018 | |
| 2/9/1994 | 8/28/1996 | 7/12/2000 | 12/8/2004 | 9/10/2008 | 11/09/2011 | 04/11/2018 | |
| 3/9/1994 | 9/11/1996 | 8/9/2000 | 12/15/2004 | 9/17/2008 | 11/30/2011 | 04/25/2018 | |
| 4/13/1994 | 9/25/1996 | 8/23/2000 | 1/12/2005 | 9/24/2008 | 01/11/2012 | 05/23/2018 | |
| 3/23/1994 | 10/9/1996 | 9/13/2000 | 2/9/2005 | 10/8/2008 | 02/22/2012 | 07/25/2018 | |
| 4/27/1994 | 10/23/1996 | 9/27/2000 | 4/6/2005 | 10/22/2008 | 03/14/2012 | 10/10/2018 | |
| 5/11/1994 | 11/13/1996 | 10/25/2000 | 4/13/2005 | 11/12/2008 | 04/23/2012 | 11/14/2018 | |
| 5/25/1994 | 1/8/1997 | 11/18/2000 | 4/27/2005 | 12/10/2008 | 04/25/2012 | 11/28/2018 | |
| 6/8/1994 | 1/22/1997 | 12/13/2000 | 5/11/2005 | 12/17/2008 | 05/09/2012 | 01/09/2019 | |
| 6/22/1994 | 2/12/1997 | 1/10/2001 | 5/11/2005 | 1/7/2009 | 08/08/2012 | 01/23/2019 | |
| 7/13/1994 | 2/26/1997 | 1/24/2001 | 5/18/2005 | 1/14/2009 | 08/22/2012 | 02/04/2019 | |
| 8/10/1994 | 3/26/1997 | 2/14/2001 | 5/25/2005 | 1/28/2009 | 09/12/2012 | 02/18/2019 | |
| 8/17/1994 | 4/9/1997 | 2/28/2001 | 6/8/2005 | 2/11/2009 | 09/26/2012 | 03/18/2019 | |
| 9/14/1994 | 4/23/1997 | 3/14/2001 | 6/15/2005 | 2/25/2009 | 10/10/2012 | 04/15/2019 | |
| 10/12/1994 | 5/28/1997 | 4/11/2001 | 6/22/2005 | 3/11/2009 | 11/14/2012 | 05/06/2019 | |
| 10/26/1994 | 7/9/1997 | 5/9/2001 | 7/6/2005 | 3/25/2009 | 12/19/2012 | 08/05/2019 | |
| 11/9/1994 | 9/24/1997 | 5/23/2001 | 7/13/2005 | 4/8/2009 | 04/10/2013 | 09/09/2019 | |
| 11/23/1994 | 10/8/1997 | 6/13/2001 | 11/29/2006 | 4/22/2009 | 07/10/2013 | 12/16/2019 | |
| 12/14/1994 | 10/22/1997 | 6/27/2001 | 1/3/2007 | 5/13/2009 | 10/09/2013 | 02/03/2020 | |

| | | | | | | | |
|------------|------------|------------|------------|------------|------------|------------|-----------|
| 12/21/1994 | 12/17/1997 | 8/8/2001 | 1/10/2007 | 6/10/2009 | 11/13/2013 | 04/20/2020 | 3/13/2023 |
| 1/4/1995 | 1/14/1998 | 9/12/2001 | 1/24/2007 | 8/12/2009 | 03/12/2014 | 08/03/2020 | 3/20/2023 |
| 1/11/1995 | 2/25/1998 | 10/24/2001 | 3/21/2007 | 8/26/2009 | 03/26/2014 | 02/01/2021 | 2/20/2024 |
| 1/25/1995 | 3/11/1998 | 11/28/2001 | 4/11/2007 | 9/2/2009 | 04/09/2014 | 02/15/2021 | 3/4/2024 |
| 2/8/1995 | 3/25/1998 | 12/12/2001 | 4/25/2007 | 9/23/2009 | 05/14/2014 | 03/01/2021 | 4/1/2024 |
| 2/22/1995 | 4/22/1998 | 1/9/2002 | 6/4/2007 | 10/7/2009 | 05/28/2014 | 03/15/2021 | 4/15/2024 |
| 3/8/1995 | 6/10/1998 | 1/23/2002 | 6/13/2007 | 10/14/2009 | 08/13/2014 | 05/17/2021 | 5/6/2024 |
| 3/22/1995 | 6/24/1998 | 2/13/2002 | 6/13/2007 | 10/28/2009 | 08/27/2014 | 06/07/2021 | 5/20/2024 |
| 4/12/1995 | 7/8/1998 | 3/13/2002 | 6/27/2007 | 11/11/2009 | 10/09/2014 | 11/15/2021 | 6/10/2024 |
| 4/26/1995 | 7/22/1998 | 7/24/2002 | 7/11/2007 | 12/9/2009 | 12/10/2014 | 12/06/2021 | 7/1/2024 |
| 6/14/1995 | 8/26/1998 | 7/26/2002 | 7/11/2007 | 4/14/2010 | 02/11/2015 | 01/03/2022 | 8/19/2024 |
| 6/28/1995 | 9/9/1998 | 10/23/2002 | 7/11/2007 | 4/21/2010 | 03/11/2015 | 02/03/2022 | 9/3/2024 |
| 7/12/1995 | 9/23/1998 | 1/22/2003 | 7/18/2007 | 5/12/2010 | 03/18/2015 | 02/07/2022 | 9/16/2024 |
| 7/26/1995 | 10/28/1998 | 2/12/2003 | 8/8/2007 | 5/26/2010 | 04/08/2015 | 03/07/2022 | 10/7/2024 |
| 8/9/1995 | 11/11/1998 | 2/26/2003 | 8/22/2007 | 6/23/2010 | 04/22/2015 | 03/21/2022 | 1/6/2025 |
| 8/23/1995 | 12/9/1998 | 3/26/2003 | 8/22/2007 | 7/28/2010 | 05/13/2015 | 06/06/2022 | 2/3/2025 |
| 9/13/1995 | 1/13/1999 | 4/23/2003 | 9/12/2007 | 8/25/2010 | 07/08/2015 | 06/20/2022 | 2/18/2025 |
| 9/27/1995 | 1/27/1999 | 4/30/2003 | 9/26/2007 | 9/08/2010 | 08/12/2015 | 08/15/2022 | 3/18/2025 |
| 10/11/1995 | 2/10/1999 | 5/14/2003 | 10/10/2007 | 9/25/2010 | 10/14/2015 | 09/19/2022 | 4/7/2025 |
| 10/25/1995 | 2/24/1999 | 6/11/2003 | 10/17/2007 | 10/13/2010 | 11/11/2015 | 12/19/2022 | |
| 11/8/1995 | 3/10/1999 | 8/13/2003 | 11/7/2007 | 11/10/2010 | 12/09/2015 | 01/17/2023 | |
| 11/15/1995 | 4/14/1999 | 9/24/2003 | 11/28/2007 | 11/17/2010 | 01/13/2016 | 02/07/2023 | |
| 11/22/1995 | 4/28/1999 | 10/8/2003 | 12/12/2007 | 12/08/2010 | 04/13/2016 | 3/13/2023 | |
| 12/13/1995 | 5/26/1999 | 10/22/2003 | 1/9/2008 | 12/22/2010 | 04/27/2016 | 3/20/2023 | |
| 12/27/1995 | 6/9/1999 | 11/12/2003 | 1/23/2008 | 02/09/2011 | 05/11/2016 | 1/17/2023 | |
| 1/10/1996 | 7/14/1999 | 12/10/2003 | 1/23/2008 | 02/23/2011 | 10/12/2016 | 2/7/2023 | |

EXHIBIT C

Released Closed Meeting Minutes

NONE TO DATE

EXHIBIT D

Closed Meeting Audio Recordings Hereby Authorized for Destruction

NONE TO DATE

EXHIBIT D**Closed Meeting Audio Recordings Previously Authorized for Destruction**

| CLOSED MEETING DATE | WRITTEN MINUTES APPROVED | CLOSED MEETING DATE | WRITTEN MINUTES APPROVED |
|--------------------------------|-------------------------------------|--------------------------------|-------------------------------------|
| 07/05/06 | Yes | 04/09/08 | Yes |
| 07/12/06 | Yes | 04/16/08 | Yes |
| 08/09/06 | Yes | 04/23/08 | Yes |
| 08/23/06 | Yes | 05/14/08 | Yes |
| 09/27/06 | Yes | 06/25/08 | Yes |
| 10/25/06 | Yes | 08/13/08 | Yes |
| 11/08/06 | Yes | 08/27/08 | Yes |
| 11/29/06 | Yes | 09/03/08 | Yes |
| 01/03/07 | Yes | 09/10/08 | Yes |
| 01/10/07 | Yes | 09/17/08 | Yes |
| 01/24/07 | Yes | 09/24/08 | Yes |
| 03/21/07 | Yes | 10/08/08 | Yes |
| 04/11/07 | Yes | 10/22/08 | Yes |
| 04/25/07 | Yes | 11/12/08 | Yes |
| 06/04/07 | Yes | 12/10/08 | Yes |
| 06/13/07 | Yes | 12/17/08 | Yes |
| 06/13/07 | Yes | 01/07/09 | Yes |
| 06/27/07 | Yes | 01/14/09 | Yes |
| 07/11/07 | Yes | 01/28/09 | Yes |
| 07/18/07 | Yes | 02/11/09 | Yes |
| 08/08/07 | Yes | 02/25/09 | Yes |
| 08/22/07 | Yes | 03/11/09 | Yes |
| 08/22/07 | Yes | 03/25/09 | Yes |
| 09/12/07 | Yes | 04/08/09 | Yes |
| 09/26/07 | Yes | 04/22/09 | Yes |
| 10/10/07 | Yes | 05/13/09 | Yes |
| 10/17/07 | Yes | 06/10/09 | Yes |
| 11/07/07 | Yes | 08/12/09 | Yes |
| 11/28/07 | Yes | 08/26/09 | Yes |
| 12/12/07 | Yes | 09/02/09 | Yes |
| 01/09/08 | Yes | 09/23/09 | Yes |
| 01/23/08 | Yes | 10/07/09 | Yes |
| 01/23/08 | Yes | 10/14/09 | Yes |
| 02/20/08 | Yes | 10/28/09 | Yes |
| 02/27/08 | Yes | 11/11/09 | Yes |
| 03/12/08 | Yes | 12/09/09 | Yes |
| 03/26/08 | Yes | 04/14/10 | Yes |

EXHIBIT D (CONTINUED)**Closed Meeting Audio Recordings Previously Authorized for Destruction**

| CLOSED MEETING DATE | WRITTEN MINUTES APPROVED | CLOSED MEETING DATE | WRITTEN MINUTES APPROVED |
|--------------------------------|-------------------------------------|--------------------------------|-------------------------------------|
| 04/21/10 | Yes | 03/27/13 | Yes |
| 05/12/10 | Yes | 04/10/13 | Yes |
| 05/26/10 | Yes | 07/10/13 | Yes |
| 06/23/10 | Yes | 10/09/13 | Yes |
| 07/28/10 | Yes | 11/13/13 | Yes |
| 08/25/10 | Yes | 03/12/14 | Yes |
| 09/08/10 | Yes | 03/26/14 | Yes |
| 10/13/10 | Yes | 04/09/14 | Yes |
| 11/10/10 | Yes | 05/14/14 | Yes |
| 11/17/10 | Yes | 05/28/14 | Yes |
| 12/08/10 | Yes | 08/13/14 | Yes |
| 12/22/10 | Yes | 08/27/14 | Yes |
| 02/09/11 | Yes | 10/09/14 | Yes |
| 02/23/11 | Yes | 12/10/14 | Yes |
| 03/09/11 | Yes | 02/11/15 | Yes |
| 03/23/11 | Yes | 03/11/15 | Yes |
| 04/27/11 | Yes | 03/18/15 | Yes |
| 05/11/11 | Yes | 04/08/15 | Yes |
| 05/25/11 | Yes | 04/22/15 | Yes |
| 07/14/11 | Yes | 05/13/15 | Yes |
| 07/27/11 | Yes | 07/08/15 | Yes |
| 08/10/11 | Yes | 08/12/15 | Yes |
| 08/24/11 | Yes | 10/14/15 | Yes |
| 09/28/11 | Yes | 11/11/15 | Yes |
| 10/12/11 | Yes | 12/09/15 | Yes |
| 10/26/11 | Yes | 01/13/16 | Yes |
| 11/09/11 | Yes | 04/13/16 | Yes |
| 11/30/11 | Yes | 04/27/16 | Yes |
| 01/11/12 | Yes | 05/11/16 | Yes |
| 02/22/12 | Yes | 10/12/16 | Yes |
| 03/14/12 | Yes | 11/09/16 | Yes |
| 04/23/12 | Yes | 02/08/17 | Yes |
| 04/25/12 | Yes | 02/15/17 | Yes |
| 05/09/12 | Yes | 02/22/17 | Yes |
| 08/08/12 | Yes | 04/05/17 | Yes |
| 08/22/12 | Yes | 04/12/17 | Yes |
| 09/12/12 | Yes | 07/12/17 | Yes |
| 09/26/12 | Yes | 07/26/17 | Yes |
| 10/10/12 | Yes | 01/10/18 | Yes |
| 11/14/12 | Yes | 01/24/18 | Yes |
| 12/19/12 | Yes | 02/14/18 | Yes |
| 01/24/13 | Yes | 03/21/18 | Yes |
| 03/13/13 | Yes | 04/25/18 | Yes |

EXHIBIT D (CONTINUED)

Closed Meeting Audio Recordings Previously Authorized for Destruction

[illegible]

04/15/25

VILLAGE OF LAKE VILLA

ORDINANCE NO. 2025-04-05

AN ORDINANCE AMENDING
THE VILLAGE OF LAKE VILLA VILLAGE CODE

(RE: Amendments to Chapter 13, “Rules Relative to Public Comments at Public Meetings”,
of Title 1, “Administrative Regulations”)

ADOPTED BY THE

CORPORATE AUTHORITIES

OF THE

VILLAGE OF LAKE VILLA, ILLINOIS

THIS 21ST DAY OF APRIL, 2025

Published in pamphlet form by authority of the Corporate Authorities of the Village of Lake Villa,
Lake County, Illinois, this 21st day of April, 2025.

AN ORDINANCE AMENDING
THE VILLAGE OF LAKE VILLA VILLAGE CODE

(RE: Amendments to Chapter 13, “Rules Relative to Public Comments at Public Meetings”,
of Title 1, “Administrative Regulations”)

WHEREAS, pursuant to the Illinois Open Meetings Act (5 ILCS 120), any person has the right to speak at a public meeting and, specifically, 5 ILCS 120/2.06(g) states as follows: “Any person shall be permitted an opportunity to address public officials under the rules established and recorded by the public body”; and

WHEREAS, Section 1-13-2, “Limitations”, of the Lake Villa Village Code, provides, in relevant part, that “The chair [of the public body] may impose reasonable limitations on public comment presented at any public meeting, such as time limits and/or limitations on repetitious, irrelevant or immaterial testimony”; and

WHEREAS, the Corporate Authorities of the Village of Lake Villa (“Village”) have determined that it is necessary and advisable, in order to maintain decorum at public meetings of the Village, to amend Chapter 13, “Rules Relative to Public Comments at Public Meetings”, to set reasonable time limitations on public comments presented at Village meetings 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, that the Village of Lake Villa Village Code is hereby amended as follows:

SECTION 1: The Mayor and Board of Trustees find that the facts as stated in the preamble of this Ordinance are true and correct and are hereby incorporated herein as their findings the same as if they were set out herein in their entirety.

SECTION 2: Chapter 13, “Rules Relative to Public Comments at Public Meetings”, of Title 1, “Administrative Regulations”, of the Lake Villa Village Code is hereby amended to read as follows:

“CHAPTER 13
RULES RELATIVE TO PUBLIC COMMENTS AT PUBLIC MEETINGS

1-13-1: LIMITED PUBLIC FORUM:

- A. All public ~~meetings~~ meeting(s) of public bodies of the Village shall be and are hereby declared to be a limited public forum for ~~comments~~ comment(s) by members of the public as required by the Illinois Open Meetings Act, but any statements made and/or opinions expressed by members of the public in attendance at such public meeting(s) do not reflect the views of the Village or of any officer, employee, or public body of the Village, but rather, represent only the views of the persons making such statements and/or presenting such opinions who are solely responsible for the content thereof.

- B. Any member of the public making ~~comments~~ comment(s) at any public meeting(s) of any public body of the Village shall do so in a manner so as to not disturb and/or disrupt any of the proceedings of such public meeting(s).
- C. All members of the public in attendance at a public meeting of any public body of the Village shall have an opportunity to be heard during that portion or those portions of the public body's agenda designated for public ~~comments~~ comment(s) on the agenda for such meeting, or if there is no such item on the agenda, then at the end of the public body's agenda prior to adjournment. Any member of the public offering ~~comments~~ comment(s) at a public meeting of any public body of the Village shall make such ~~comments~~ comment(s) during that portion or those portions of the public body's agenda designated for public ~~comments~~ comment(s) on the agenda for such meeting, or if there is none, then at the end of the public body's agenda prior to adjournment. Any member of the public wishing to offer ~~comments~~ comment(s) at such a public meeting shall wait to make such ~~comments~~ comment(s) until recognized by the chair for such purpose, provided, however, the chair of the public body, or the public body by a vote of at least a majority, may move the time designated for public comment(s) on a particular issue to what the chair or public body deems to be a more appropriate or convenient place on the agenda of the public body.

1-12-2: LIMITATIONS:

- A. Each member of the public making public comment(s) at any public meeting(s) of any public body of the Village shall state their name in a clear manner so that it can be recorded in the minutes and identify in a general way the issue(s) on which such person wishes to comment.
- B. Public comment(s) shall be limited to topics of Village business. The chair may rule on all questions related to the relevancy of any public comment(s), which ruling(s) may be overruled by a majority of at least a quorum of the public body.
- C. No member of the public making public comment(s) at any public meeting(s) of any public body of the Village may speak for more than three (3) minutes, unless the chair expressly designates a longer time period. A speaker may not yield their time to another speaker. The chair may permit additional time for public comment(s) at his or her discretion taking into account the number of members of the public wishing to be heard on a matter and the amount of business requiring attention.
- A. D. The chair of the public body, or the public body by a vote of at least a majority of a quorum, may limit public comments to maintain, encourage, and foster civility. The chair may take such actions as are required to maintain an orderly and civil meeting and to ensure proper meeting decorum. The chair may declare as out of order patently offensive or obscene comment(s) or gesture(s) as well as comment(s) made by a meeting attendee who is either not recognized by the chair to have the floor to speak at such meeting, and/or comment(s) made and/or attempted to be made by a meeting attendee that exceed the maximum time limitation by these rules or as otherwise specified by the chair.

~~B.~~ E. The chair may ~~also~~ impose reasonable limitations on public ~~comments~~ comment(s) presented at any public ~~meeting~~ meeting(s), such as ~~time limits and/or~~ limitations on repetitious, irrelevant or immaterial testimony, which ruling(s) may be overruled by a majority of at least a quorum of the public body. Members of the public making public comment(s) at any public meeting(s) of any public body of the Village may be asked by the chair to avoid repeating comment(s) that have already been made, although they be given the opportunity to indicate that they agree or disagree with an earlier speaker. Time limits, if imposed, shall be fair and even handedly administered. The chair may rule on all questions related to the relevancy of any public comment(s), which ruling(s) may be overruled by a majority of at least a quorum of the public body. The chair may also impose reasonable conditions and/or limitations on public comments, including but not limited to time limitations, after giving due consideration to factors present in particular proceedings, including, but not limited to, the following:

- ~~1.~~ 1. The complexity of the issue;
- ~~2.~~ 2. Whether the member of the public offering comments possesses special expertise;
- ~~3.~~ 3. Whether the public comments are a matter of taste or personal opinion or concern an issue or proposal;
- ~~4.~~ 4. The degree to which the person's comments relate to the factors which can be legally considered relative to any particular issue or proposal.

~~C.~~ Any member of the public making comments at a public meeting shall be required to sign in and identify in a general way the issue(s) on which such person wishes to comment.

F. Public bodies of the Village are not required to answer questions from any member(s) of the public making public comment(s). However, the chair may direct the speaker to the appropriate Village official or staff member for assistance.

~~D.~~ G. A member of the public may appear and make ~~comments~~ comment(s) at a public meeting on his or her own behalf or may be represented by an attorney. Any attorney representing any party or objector(s) at such public meeting shall file a written appearance and include thereon the names, ~~addresses,~~ and telephone numbers of all of his or her clients, and any such attorney shall also be subject to the same rules of conduct as provided by this Village Code.

1-12-3: RECORDING:

Any member of the public attending, participating in, and/or speaking at such a public Village meeting should recognize the fact that, pursuant to the Illinois Open Meetings Act, the Village is legally required to allow the recording of such public ~~meetings~~ meeting(s) and those in attendance and cannot prevent and/or control the dissemination, use, and/or republication of such recording(s), The chair of a public Village meeting may cause the recording of meeting(s) of which he or she is the chair but shall not be required to record any such public meeting(s)."

SECTION 3: 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 of the Village shall otherwise remain in full force and effect.

SECTION 4: The Corporate Authorities of the Village intend that this Ordinance will be made part of the Village Code and that sections of this Ordinance may be renumbered or relettered and the word “Ordinance” may 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 may be corrected with the authorization of the Village Attorney, or his or her designee.

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, 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 7: This Ordinance shall be in full force and effect from and after its passage, approval and publication, as required by law.

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

Passed by the Corporate Authorities on April 21st, 2025, on a roll call vote as follows:

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

Approved by the Mayor on _____, 2025

James McDonald, Mayor,
Village of Lake Villa

ATTEST:

Mary Konrad, Village Clerk

(SEAL)

PUBLISHED IN PAMPHLET FORM THIS ____ DAY OF _____, 2025.