

Attached is the agenda packet for the July 17, 2023 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. With the new Village Board meeting format, 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
Austin Adams, Treasurer



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

AGENDA
VILLAGE OF LAKE VILLA

July 17, 2023

7:00 pm

1. Call to Order and Roll Call
2. Pledge of Allegiance
3. Public Comment
4. Approval of the Minutes of June 26, 2023 Board Meeting
5. Accounts Payable – July 17, 2023
6. Mayor
 - a. Introduction of 2023 Miss Lake Villa Queens
 - b. Appointment: Appointment of Christine McKinley to Position of Village Treasurer
7. Staff Reports
8. New Business
 - a. Appointment: Appointment of Christine McKinley as Illinois Municipal Retirement Fund (IMRF) Authorized Agent for the Village of Lake Villa
 - b. Resolution No: 2023-07-01: A Resolution Designating Signatories on Depository Accounts of the Village of Lake Villa
 - c. Ordinance 2023-07-01: An Ordinance Granting and Authorizing a Conditional Use Permit for a Catering Business and Carry-Out
 - d. Ordinance 2023-07-02: An Ordinance Amending the number of Class A Liquor Licenses for the Village of Lake Villa
 - e. Approval: Intergovernmental Agreement for Shared Police Services
 - f. Approval: A Purchase Order in the Amount of \$126,304 for a Western Star 47X Cab and Chassis with Lindco Equipment Sales of Merriville, Indiana
9. Adjournment



DATE: July 12, 2023
TO: Village Board of Trustees
FROM: Michael Strong
Village Administrator
RE: Agenda Transmittal

Mayor's Report

b. Appointment: Appointment of Christine McKinley to Position of Village Treasurer

Staff Contact: Michael Strong, Village Administrator

The Village Board is asked to consider and appoint Christine McKinley, the Village's new Finance Director to the position of Village Treasurer. Ms. McKinley has been hired as the Village's new Finance Director. In this role, Ms. McKinley will be responsible for all financial planning, budgeting, and oversight of financial operations for the Village.

Suggested Motion: *Motion to Approve Appointment of Christine McKinley as Village Treasurer*

New Business

a. Resolution No: 2023-07-01: A Resolution Designating Signatories on Depository Accounts of the Village of Lake Villa

Staff Contact: Michael Strong, Village Administrator

Due to a change in the appointment of the Village's Finance Director position, the Village is required to adopt a resolution designated a listing of persons authorized to sign checks and perform other executive financial documentation functions on behalf of the Village. The attached Resolution maintains Mayor McDonald, Trustee Jeff Nielsen and Village Administrator Michael Strong as authorized signatories while adding the Village's new Finance Director, Christine McKinley.

Suggested Motion: *Motion to Approve Resolution 2023-07-01 A Resolution Designating Signatories on Depository Accounts of the Village of Lake Villa*

b. Resolution No: 2023-07-02: Appointment of Christine McKinley as Illinois Municipal Retirement Fund (IMRF) Authorized Agent for the Village of Lake Villa

Staff Contact: Michael Strong, Village Administrator

The Village has elected to have the Finance Director and/or Administrative Services Director serve as the authorized agent for the Illinois Municipal Retirement Fund (IMRF). With the appointment of Christine McKinley as the new Finance Director, the Village is required to appoint a new authorized agent.

Village staff is recommending Village Board approve Resolution 2023-07-02 to appoint Christine McKinley as the IMRF authorized agent for the Village of Lake Villa.

Suggested Motion: Motion to Approve Resolution 2023-07-02 A Resolution Appointing the Finance Director as the Authorized Agent for the Illinois Municipal Retirement Fund

c. Ordinance 2023-07-01: An Ordinance Approving and Authorizing a Conditional Use Permit for a Catering Business and Restaurant with Pick-up Service Only in the LI-2 Limited Industrial Zoning District

Staff Contact: Michael Strong, Village Administrator

The Village Board will discuss and consider approval of an Ordinance granting a Conditional Use Permit to a proposed catering business and carry-out food service business at 485 Park Avenue in the Park Place Business Center. The subject property consists of an approximate 1,500 square foot condominium space in a multi-tenant building that is currently vacant.

The Developer, V Legacy, LLC, is seeking a conditional use permit to authorize the sale and pick-up of pre-ordered meals which will supplement the catering service business that will be operated out of the space. The Applicant is proposing various interior improvements to build-out a commercial kitchen that would support food preparation and cooking/smoking of traditional barbeque fare and sides including brisket, pork, and chicken. The Applicant anticipates that the space would accommodate up to 12 orders a day and is proposing to operate five (5) days a week including Saturday and Sunday. The Operator is anticipating approximately 4-5 orders would be picked up daily between the hours of 4pm-7pm, and the remainder would be delivered. A copy of the materials submitted by the Applicant are attached as an exhibit to the Ordinance.

While the Village's current zoning regulations allow for traditional catering services by right, the Owner will be utilizing an online ordering system that will be available for public to place orders for pickup. Therefore, the proposed use may also be considered as a carry-out restaurant which requires a conditional use permit in the LI-2 Limited

Industrial district. Pursuant to the Code, the Zoning Board of Appeals held a public hearing on June 20, 2023 to discuss the proposed use. There were two members of the public who attended the hearing and provided comments to the Board relative to potential parking impacts on adjacent businesses, and concerns with traffic and potential outdoor cooking (smoker) adjacent to the building. Upon deliberation, the Applicant agreed to ensure all cooking/smoking would take place indoors with properly vented equipment. The Zoning Board found that the existing parking, since shared among the tenants, was sufficient because the proposed use will be limited to pick-up service only and no dine-in service. The Zoning Board of Appeals voted unanimously to approve a Conditional Use Permit, with a parking variation for the use, along with conditions that the build-out for the unit comply with all applicable Lake County Health Department and Building Department requirements.

Pursuant to the Village Code, the Village Board may approve the Zoning Board of Appeal's recommendation and adopt the Ordinance, approve with additional conditions, deny the request, and/or remand the matter back to the Board to further investigate specific matters relative to the development.

Suggested Motion: *Motion to approve Ordinance 2023-07-01 An Ordinance Approving and Authorizing a Conditional Use Permit for a Catering Business and Restaurant with Pick-up Service Only in the LI-2 Limited Industrial Zoning District*

d. Ordinance 2023-07-02: An Ordinance Amending the Village of Lake Villa Village Code

Staff Contact: Mayor James McDonald

Village staff requests Village Board approve Ordinance 2023-07-02, 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 Village was notified that a current Class A license is voluntarily releasing and terminating their liquor license with the State of Illinois and will be ceasing their liquor operations. The attached Ordinance 2023-07-02, authorizes the removal of this license, thereby reducing the Village's license allocations to thirteen (13) Class A licenses issued within the Village.

Suggested Motion: *Motion to Approve Ordinance 2023-07-02 An Ordinance Amending the Village of Lake Villa Village Code*

e. Approval: Intergovernmental Agreement for Shared Police Services

Staff Contact: Rochelle Tisinai, Police Chief

Suggested Motion: *Motion to Authorize Mayor James McDonald to execute the Intergovernmental Agreement*

f. **Approval: Approval of a Purchase Order in the Amount of \$126,304 for a Western Star 47X Cab and Chassis with Lindco Equipment Sales of Merrville, Indiana**

Staff Contact: Ryan Horton, Superintendent of Public Works

Public Works is seeking authorization to order a 2024 Western Star Cab & Chassis Truck from Lindco Equipment Sales. This vehicle is intended to replace a 1998 International plow/dump truck. Due to a 12–18-month lead time, staff is looking to order the vehicle as soon as possible. Staff is recommending changing to Western Star chassis due to the inability to order or obtain International Trucks. International Trucks currently make up 100% of the existing HD fleet. Western Star trucks offer the same engine and drivetrain as the village’s newest International trucks.

In May 2023, the Village Board approved the purchase of a Hook Lift System which was intended to be built on the incoming International HV607 Chassis. Staff contacted an International Sales representative to make necessary frame changes to accommodate a hook lift. However, Staff was informed that the build date had moved up and no changes could be made at that time. In lieu of this information, staff chose to continue with the original order for a International HV607 Truck with a standard Plow/ Dump set up through Lindco Equipment Sales. The International is slated to be completed by late 2023 or early 2024. The balance of the approved hook lift purchase will be rolled over to FY 2024/25 to complete the outfit of the Western Star.

The Village obtained pricing through Sourcewell, a membership-based cooperative purchasing government organization, and Village staff is recommending that the Village Board award the purchase to Lindco Equipment Sales.

Staff is seeking approval to order a 2024 Western Star 47X. However, payment for the new truck will not occur until FY2024/25 when the truck is delivered to Lindco for upfit. The FY 2024/25 budget will include the Hook Lift System to be built on Western Star, if the purchase order is approved by the Board.

Suggested Motion: Motion to Approval of a Purchase Order in the amount of \$126,304 for a Western Star 47X Cab and Chassis with Lindco Equipment Sales of Merrville, Indiana

**VILLAGE OF LAKE VILLA
VILLAGE BOARD
REGULAR MEETING
June 26th, 2023**

Call to Order: Mayor McDonald called the meeting to at 7:00 p.m.

Present: Mayor McDonald, Clerk Konrad, Trustees: Nielsen, Barbato, O'Reilly, Bartlett and McCollum, Police Chief Rochelle Tisinai, Public Works Supervisors Ryan Horton and Jim Bowles and Village attorney Rebecca Alexopolous. Trustee Savell attended via Zoom, and the Village Administrator was absent.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Public Comment: None

Minutes: It was moved by Trustee Nielsen and seconded by Trustee Barbato to approve the amended June 5th, 2023 Village Board meeting minutes.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Finance: It was moved by Trustee McCollum and seconded by Trustee to approve the Accounts Payable Report for June 26th, 2023 for \$286,009.84

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Mayor: The Miss Lake Villa Pageant will be held Tuesday, June 27th, 7:00pm at the Lehmann Mansion.

Approval: Appointment of Jake Cramond to the Zoning Board of Appeals and Plan Commission for a term through April 30, 2026

Pursuant to Section 2-2-5 of the Village Code, the Mayor shall appoint by, and with the consent and approval of the Village Board, officers of the Village to fill vacancies in offices for the Plan Commission and any other appointed Boards or Commission of the Village. Included for consideration by the Village Board is the appointment of Jake

Cramond to fill a vacancy on the Plan Commission/Zoning Board of Appeals for a term that expires on April 30, 2026.

It was moved by Trustee Neilsen and seconded by Trustee O'Reilly to approve the appointment of Jake Cramond to the Plan Commission and Zoning Board of Appeals for a term ending April 30, 2026

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Approval: Class F Liquor License(s) for the Lake Villa Township Baseball's "Movie at the Ballpark" events on July 14 and 15, 2023.

The Village Board conferred on the approval of two Class F Liquor Licenses for the Lake Villa Township Baseball's "Movie at the Ballpark" events that will take place on July 14 and 15, 2023 at the baseball complex. The event on Friday, July 14 will take place from 5:30pm – 8:30pm, and the Saturday event will take place from 11:00am – 4:00pm. The events will feature live music, food/concessions, drinks and entertainment for families. Pursuant to the Village Code this requires issuance of special event liquor License. Mayor McDonald has reviewed the applications and is recommending approval of the liquor licenses for the event.

It was moved by Trustee O'Reilly and seconded by Trustee Barbato to Approve Class F Liquor Licenses for the Lake Villa Township Baseball's "Movie in the Ballpark" events on July 14-15, 2023.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Staff Reports: Public Works Supervisor Bowles reported that IDOT construction progress on Grand Avenue will continue with the closure of East Bound traffic and only allowing West Bound traffic beginning this week.

Public Works Supervisor discussed the Quiet Zone on Grass Lake Road. Delineator bids were very high and is working on alternatives.

The Police Chief stated a new Records Clerk has been hired and trained which allows extended hours for getting records during the day. Sergeants Gardner and Dvorak were recognized by the City of Highland Park for their efforts during the 4th of July 2022.

New Business: **Public Hearing & Ordinance No. 2023-06-06: Appropriations Ordinance for FY2023/2024**

While the annual municipal budget represents the Village's financial plan for expenditures and revenues over the course of the fiscal year, the annual Appropriation Ordinance is the formal legal mechanism by which the Village Board authorizes the actual expenditures of funds budgeted in the annual budget. The State Statutes require

the passage of an Appropriation Ordinance by the end of July, which must be filed with the County Clerk within 30 days of approval.

The Appropriation Ordinance provides for a “contingency” above the budgeted expenditures. Each separate fund includes an item labeled “contingency” with an appropriate sum equivalent to 10-15% of the total funds budgeted. This is a common practice that has been used for many years and has worked very efficiently, while still providing the Village Board control over budgeted expenditures.

It was moved by Trustee Nielsen and seconded by Trustee Barbato to move to a Public Hearing at 7:23 pm.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

After the opportunity for comments, it was moved by Trustee Nielsen and seconded by Trustee Barbato to close the Public Hearing at 7:25pm

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

It was moved by Trustee O’Reilly and seconded by Trustee Savell to approve the Village’s FY2023/2024 Appropriation Ordinance.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Approval: Intergovernmental Agreement with School District 117 for School Resource Officer

The Village Board conferred on authorizing Mayor McDonald to execute an Intergovernmental Agreement with Community High School District 117 for a School Resource Officer. The agreement term is for three years, with 75% of total personnel expenses for the School Resource Officer position provided annual to the Village from the School District. The District has agreed to pay graduated rates based on wage rates for Step 7 under the current collective bargaining agreement over the next three years:

- FY2023/2024 - \$85,041
- FY2024/2025 - \$86,955
- FY2025/2026 – \$89,346

It was moved by Trustee Barbato and seconded by Trustee McCollum to Authorize Mayor James McDonald to execute an Intergovernmental Agreement Between the

Village of Lake Villa and Community High School District 117 for a School Resource Officer.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Resolution No. 2023-06-02: Approving and Adopting the 2022 Update to the Lake County All Natural Hazards Mitigation Plan

The Village Board conferred on whether to approve Resolution No. 2023-06-02, adopting the Lake County All Natural Hazards Mitigation Plan. For the Village to be eligible for mitigation grant funding from FEMA, it is required to adopt this plan and it be updated by the County every five years. The Village last adopted the Plan in 2017.

It was moved by Trustee O'Reilly and seconded by Trustee Savell to Approve Resolution No. 2023-06-02 Adopting the 2022 Update to the Lake County All Natural Hazards Mitigation Plan.

ROLL CALL VOTE WAS:

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

NAYS: 0

ABSENT: 0

ABSTAIN: 0

MOTION CARRIED

Authorization to Execute: Proposal from Baxter & Woodman in an Amount Not to exceed \$47,900 for the development of a Storm Water Master Plan

The FY2024 capital improvement program includes funding to support the development of a storm water master plan for certain areas in the Village. The purposes of engaging in storm water master planning is to collect data related to drainage structures, flow direction, topography, and existing infrastructure and perform hydrologic analysis of the watersheds to develop alternatives for how drainage can be improved in areas. Importantly, the scope of work proposed is not design/engineering of improvements, but rather, the development of strategies that could be engineered further to improve drainage and reduce flooding impacts caused by storm water.

Adjournment: It was moved by Trustee McCollum and seconded by Trustee O'Reilly to adjourn at 7:35 pm.

APPROVED BY ME THIS _____ July, 2023

JAMES MCDONALD, MAYOR

MARY KONRAD, CLERK

VILLAGE OF LAKE VILLA Treasurer's Report
 EXP CHECK RUN DATES 06/27/2023 - 07/17/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	YTD	Over Budget
ACCURATE BIOMETRICS									
GENERAL FUND	STREETS	PHYSICALS/TESTING	FINGERPRINTING	60.00	01-41-10-4570	0.00	147.15		OVER
			Vendor Total:	60.00					
AEP ENERGY									
WATER & SEWER	SEWER	ELECTRICITY	0 IL83 TFLT RT/25	38.60	60-43-40-4660	0.00	7,649.71		OVER
GENERAL FUND	STREETS	ELECTRICITY	LITE RT/25 683 BLAZING	130.57	01-41-40-4660	0.00	18,017.10		OVER
			Vendor Total:	169.17					
AFLAC									
GENERAL FUND		AFLAC	AFLALC	2,496.68	01-00-10-2110	0.00	(28,276.22)		
			Vendor Total:	2,496.68					
AMERICAN GASES CORP									
GENERAL FUND	BUILDINGS & GROUNDS	SUPPLIES-BUILDING	OXYGEN/ ACETYLENE	28.68	01-46-40-4910	0.00	2,711.78		OVER
			Vendor Total:	28.68					
ANTIOCH AUTO PARTS									
GENERAL FUND	FLEET	VEHICLE SUPPLIES	FORD EDGE- FRONT BRAKE	58.18	01-30-60-4930	0.00	6,837.22		OVER
WATER & SEWER	WATER	VEHICLE SUPPLIES	FORD EDGE- FRONT BRAKE	9.70	60-42-60-4930	0.00	1,201.28		OVER
WATER & SEWER	SEWER	VEHICLE SUPPLIES	FORD EDGE- FRONT BRAKE	9.70	60-43-60-4930	0.00	1,201.35		OVER
GENERAL FUND	FLEET	VEHICLE SUPPLIES	OIL FILTERS	22.36	01-30-60-4930	0.00	6,837.22		OVER
WATER & SEWER	WATER	VEHICLE SUPPLIES	OIL FILTERS	3.73	60-42-60-4930	0.00	1,201.28		OVER
WATER & SEWER	SEWER	VEHICLE SUPPLIES	OIL FILTERS	3.73	60-43-60-4930	0.00	1,201.35		OVER
GENERAL FUND	FLEET	VEHICLE SUPPLIES	SQUAD # 271	7.46	01-30-60-4930	0.00	6,837.22		OVER
WATER & SEWER	WATER	VEHICLE SUPPLIES	SQUAD # 271	1.24	60-42-60-4930	0.00	1,201.28		OVER
WATER & SEWER	SEWER	VEHICLE SUPPLIES	SQUAD # 271	1.24	60-43-60-4930	0.00	1,201.35		OVER
GENERAL FUND	FLEET	VEHICLE SUPPLIES	OIL FILTER	7.46	01-30-60-4930	0.00	6,837.22		OVER
WATER & SEWER	WATER	VEHICLE SUPPLIES	OIL FILTER	1.24	60-42-60-4930	0.00	1,201.28		OVER
WATER & SEWER	SEWER	VEHICLE SUPPLIES	OIL FILTER	1.24	60-43-60-4930	0.00	1,201.35		OVER
GENERAL FUND	FLEET	VEHICLE SUPPLIES	2003 DODGE CARAVAN/ FR	76.00	01-30-60-4930	0.00	6,837.22		OVER
WATER & SEWER	WATER	VEHICLE SUPPLIES	2003 DODGE CARAVAN/ FR	12.67	60-42-60-4930	0.00	1,201.28		OVER
WATER & SEWER	SEWER	VEHICLE SUPPLIES	2003 DODGE CARAVAN/ FR	12.66	60-43-60-4930	0.00	1,201.35		OVER
GENERAL FUND	FLEET	VEHICLE SUPPLIES	STUD BATTERY/ SIDE BAT'	250.16	01-30-60-4930	0.00	6,837.22		OVER
WATER & SEWER	WATER	VEHICLE SUPPLIES	STUD BATTERY/ SIDE BAT'	41.69	60-42-60-4930	0.00	1,201.28		OVER
WATER & SEWER	SEWER	VEHICLE SUPPLIES	STUD BATTERY/ SIDE BAT'	41.70	60-43-60-4930	0.00	1,201.35		OVER
GENERAL FUND	FLEET	VEHICLE SUPPLIES	CREDIT FOR INVOICE #30'	(28.07)	01-30-60-4930	0.00	6,837.22		OVER
WATER & SEWER	WATER	VEHICLE SUPPLIES	CREDIT FOR INVOICE #30'	(4.68)	60-42-60-4930	0.00	1,201.28		OVER
WATER & SEWER	SEWER	VEHICLE SUPPLIES	CREDIT FOR INVOICE #30'	(4.68)	60-43-60-4930	0.00	1,201.35		OVER
GENERAL FUND	FLEET	VEHICLE SUPPLIES	TRUCK #17	4.40	01-30-60-4930	0.00	6,837.22		OVER
WATER & SEWER	WATER	VEHICLE SUPPLIES	TRUCK #17	0.73	60-42-60-4930	0.00	1,201.28		OVER
WATER & SEWER	SEWER	VEHICLE SUPPLIES	TRUCK #17	0.74	60-43-60-4930	0.00	1,201.35		OVER
GENERAL FUND	FLEET	VEHICLE SUPPLIES	TRUCK #17	28.85	01-30-60-4930	0.00	6,837.22		OVER
WATER & SEWER	WATER	VEHICLE SUPPLIES	TRUCK #17	4.81	60-42-60-4930	0.00	1,201.28		OVER
WATER & SEWER	SEWER	VEHICLE SUPPLIES	TRUCK #17	4.81	60-43-60-4930	0.00	1,201.35		OVER
GENERAL FUND	FLEET	VEHICLE SUPPLIES	TRUCK #17	78.75	01-30-60-4930	0.00	6,837.22		OVER
WATER & SEWER	WATER	VEHICLE SUPPLIES	TRUCK #17	13.12	60-42-60-4930	0.00	1,201.28		OVER
WATER & SEWER	SEWER	VEHICLE SUPPLIES	TRUCK #17	13.13	60-43-60-4930	0.00	1,201.35		OVER
			Vendor Total:	674.07					
BAXTER & WOODMAN									
WATER & SEWER	WATER	ENGINEERING-WATER	SEWER WATER PROTECTION	3,525.00	60-42-20-4320	0.00	6,152.50		OVER
			Vendor Total:	3,525.00					
BENNY'S SERVICE CENTER, INC.									
GENERAL FUND	FLEET	CONTRACT VEHICLE MAINT	SAFETY INSPECTION- M9	21.75	01-30-20-4230	0.00	4,110.82		OVER
WATER & SEWER	WATER	CONTRACT VEHICLE MAINT	SAFETY INSPECTION- M9	3.62	60-42-20-4230	0.00	640.26		OVER
WATER & SEWER	SEWER	CONTRACT VEHICLE MAINT	SAFETY INSPECTION- M9	3.63	60-43-20-4230	0.00	699.59		OVER
			Vendor Total:	29.00					
BROOKS-ALLAN									
GENERAL FUND	STREETS	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- RYAI	95.94	01-41-60-4170	0.00	319.20		OVER
WATER & SEWER	WATER	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- RYAI	47.97	60-42-60-4170	0.00	175.09		OVER
WATER & SEWER	SEWER	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- RYAI	47.97	60-43-60-4170	0.00	175.10		OVER
GENERAL FUND	STREETS	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- SEA'	139.50	01-41-60-4170	0.00	319.20		OVER

VILLAGE OF LAKE VILLA Treasurer's Report
 EXP CHECK RUN DATES 06/27/2023 - 07/17/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	YTD	Over Budget
WATER & SEWER	WATER	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- SEA:	69.75	60-42-60-4170	0.00	175.09		OVER
WATER & SEWER	SEWER	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- SEA:	69.75	60-43-60-4170	0.00	175.10		OVER
Vendor Total:				470.88					
C.O.P.S. TESTING SERVICE, INC.									
GENERAL FUND	POLICE	POLICE COMMISSION TEST	LAW ENFORCEMENT MULTI-	1,900.00	01-20-50-4330	0.00	0.00		OVER
GENERAL FUND	POLICE	POLICE COMMISSION TEST	PHYSICAL FITNESS EVAL/	2,050.00	01-20-50-4330	0.00	0.00		OVER
Vendor Total:				3,950.00					
CARDMEMBER SERVICE									
GENERAL FUND	ADMINISTRATIVE	SOFTWARE LICENSES	DROPBOX	9.99	01-10-60-5213	0.00	10,568.85		OVER
WATER & SEWER	WATER	SOFTWARE LICENSES	DROPBOX	5.00	60-42-60-5213	0.00	2,629.36		OVER
WATER & SEWER	SEWER	SOFTWARE LICENSES	DROPBOX	5.00	60-43-60-5213	0.00	2,629.37		OVER
GENERAL FUND	ADMINISTRATIVE	MEMBERSHIPS	CRAINS	16.25	01-10-60-4531	0.00	136.50		OVER
GENERAL FUND	ADMINISTRATIVE	SOFTWARE LICENSES	DROPBOX	9.99	01-10-60-5213	0.00	10,568.85		OVER
WATER & SEWER	WATER	SOFTWARE LICENSES	DROPBOX	5.00	60-42-60-5213	0.00	2,629.36		OVER
WATER & SEWER	SEWER	SOFTWARE LICENSES	DROPBOX	5.00	60-43-60-5213	0.00	2,629.37		OVER
GENERAL FUND	ADMINISTRATIVE	MISCELLANEOUS EXPENSES	FLOWERS FOR MIKE'S FAM:	140.81	01-10-60-5190	0.00	2,080.19		OVER
GENERAL FUND	POLICE	PRINTING	DAISY'S/ COFFEE WITH A	28.78	01-20-60-4440	0.00	3,034.20		OVER
GENERAL FUND	ADMINISTRATIVE	TRAINING/TRAVEL	ICMA CONFERENCE	790.00	01-10-60-4530	0.00	285.56		OVER
GENERAL FUND	ADMINISTRATIVE	MEMBERSHIPS	ILLINOIS CITY/ COUNTY I	375.80	01-10-60-4531	0.00	136.50		OVER
GENERAL FUND	ADMINISTRATIVE	TRAINING/TRAVEL	UNITED/ FLIGHT FOR COMI	375.80	01-10-60-4530	0.00	285.56		OVER
GENERAL FUND	STREETS	PHYSICALS/TESTING	BACKGROUND CHECK	96.95	01-41-60-4570	0.00	102.95		OVER
GENERAL FUND	ADMINISTRATIVE	MISCELLANEOUS EXPENSES	DELI LAMA/ LUNCH FOR CI	53.98	01-10-60-5190	0.00	2,080.19		OVER
GENERAL FUND	ADMINISTRATIVE	MISCELLANEOUS EXPENSES	WAL-MART/ DRINKS/ CHIP:	60.35	01-10-60-5190	0.00	2,080.19		OVER
GENERAL FUND	ADMINISTRATIVE	MISCELLANEOUS EXPENSES	JIMMY JOHNS/ LUNCH FOR	58.04	01-10-60-5190	0.00	2,080.19		OVER
GENERAL FUND	ADMINISTRATIVE	MISCELLANEOUS EXPENSES	JIMMY JOHNS/ LUNCH FOR	58.04	01-10-60-5190	0.00	2,080.19		OVER
Vendor Total:				2,094.78					
CENTRAL LAKE COUNTY JAWA									
WATER & SEWER	WATER	CLC-JAWA	JULY 2023	38,534.40	60-42-20-4351	0.00	62,539.08		OVER
WATER & SEWER	WATER	CLC JAWA CONNECTION FEI	JULY 2023	19,575.00	60-42-20-4352	0.00	39,150.00		OVER
Vendor Total:				58,109.40					
COLETTE & ANO PLUMBING CO INC									
WATER & SEWER	WATER	MAINTENANCE-WATER SYST	IRPZ INSPECTION- VARIOU:	1,080.00	60-42-40-4250	0.00	15,220.50		OVER
Vendor Total:				1,080.00					
COMCAST CABLE									
GENERAL FUND	BUILDINGS & GROUNDS	TELEPHONE	65 CEDAR AVE OFC	283.98	01-46-60-4420	0.00	4,432.51		OVER
WATER & SEWER	WATER	TELEPHONE	65 CEDAR AVE OFC	47.33	60-42-60-4420	0.00	515.93		OVER
WATER & SEWER	SEWER	TELEPHONE	65 CEDAR AVE OFC	47.33	60-43-60-4420	0.00	515.93		OVER
GENERAL FUND	BUILDINGS & GROUNDS	TELEPHONE	222 OK KNOLL DR OFC 2	67.46	01-46-60-4420	0.00	4,432.51		OVER
WATER & SEWER	WATER	TELEPHONE	222 OK KNOLL DR OFC 2	11.24	60-42-60-4420	0.00	515.93		OVER
WATER & SEWER	SEWER	TELEPHONE	222 OK KNOLL DR OFC 2	11.25	60-43-60-4420	0.00	515.93		OVER
GENERAL FUND	BUILDINGS & GROUNDS	TELEPHONE	222 OAK KNOLL DR OFC	67.46	01-46-60-4420	0.00	4,432.51		OVER
WATER & SEWER	WATER	TELEPHONE	222 OAK KNOLL DR OFC	11.24	60-42-60-4420	0.00	515.93		OVER
WATER & SEWER	SEWER	TELEPHONE	222 OAK KNOLL DR OFC	11.25	60-43-60-4420	0.00	515.93		OVER
Vendor Total:				558.54					
COMED									
WATER & SEWER	WATER	ELECTRICITY	222 OAK KNOLL DR- UNIT	481.71	60-42-40-4660	0.00	15,849.24		OVER
GENERAL FUND	STREETS	ELECTRICITY	TFLT, METERED 0 RT83	58.33	01-41-40-4660	0.00	18,017.10		OVER
Vendor Total:				540.04					
CONSERV FS, INC.									
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	598.7 GAL UNL GAS	1,502.89	01-30-60-4820	0.00	14,247.71		OVER
WATER & SEWER	WATER	AUTOMOTIVE FUEL/OIL	598.7 GAL UNL GAS	250.48	60-42-60-4820	0.00	2,374.62		OVER
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	598.7 GAL UNL GAS	250.48	60-43-60-4820	0.00	2,374.63		OVER
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	267.4 GAL DIESEL	659.42	01-30-60-4820	0.00	14,247.71		OVER
WATER & SEWER	WATER	AUTOMOTIVE FUEL/OIL	267.4 GAL DIESEL	109.90	60-42-60-4820	0.00	2,374.62		OVER
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	267.4 GAL DIESEL	109.90	60-43-60-4820	0.00	2,374.63		OVER
GENERAL FUND	FLEET	AUTOMOTIVE FUEL/OIL	830.5 GAL UNL GAS	2,122.13	01-30-60-4820	0.00	14,247.71		OVER
WATER & SEWER	WATER	AUTOMOTIVE FUEL/OIL	830.5 GAL UNL GAS	353.69	60-42-60-4820	0.00	2,374.62		OVER
WATER & SEWER	SEWER	AUTOMOTIVE FUEL/OIL	830.5 GAL UNL GAS	353.69	60-43-60-4820	0.00	2,374.63		OVER

VILLAGE OF LAKE VILLA Treasurer's Report
 EXP CHECK RUN DATES 06/27/2023 - 07/17/2023
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 BOTH OPEN AND PAID

Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	YTD	Over Budget
Vendor Total:				5,712.58					
CORE & MAIN LP									
WATER & SEWER	WATER		METERS - PARTS & REPAIRS 2019 METER MATE	479.00	60-42-40-4870	0.00	3,663.28		OVER
WATER & SEWER	SEWER		METERS/PARTS & REPAIRS 2019 METER MATE	479.00	60-43-40-4870	0.00	3,663.29		OVER
Vendor Total:				958.00					
CUTLER WORKWEAR									
GENERAL FUND	STREETS		UNIFORM ALLOWANCE	81.42	01-41-60-4170	0.00	319.20		OVER
WATER & SEWER	WATER		UNIFORM ALLOWANCE	40.71	60-42-60-4170	0.00	175.09		OVER
WATER & SEWER	SEWER		UNIFORM ALLOWANCE	40.72	60-43-60-4170	0.00	175.10		OVER
Vendor Total:				162.85					
DATA INTEGRATORS, INC.									
GENERAL FUND	ADMINISTRATIVE		NEWSLETTER	12.21	01-10-60-4442	0.00	175.40		OVER
WATER & SEWER	WATER		PRINTING/BILLING	3.36	60-42-60-4440	0.00	1,670.68		OVER
WATER & SEWER	SEWER		PRINTING/BILLING	3.36	60-43-60-4440	0.00	1,670.68		OVER
Vendor Total:				18.93					
DEKIND COMPUTER CONSULTANTS									
GENERAL CAPITAL FUND			INFORMATION TECHNOLOGY KEYBOARD AND MOUSE	94.95	90-00-00-8150	0.00	15,406.48		OVER
GENERAL FUND	ADMINISTRATIVE		IT SUPPORT	600.00	01-10-20-5215	0.00	1,725.93		OVER
WATER & SEWER	WATER		IT SUPPORT	100.00	60-42-20-5215	0.00	287.66		OVER
WATER & SEWER	SEWER		IT SUPPORT	100.00	60-43-20-5215	0.00	287.66		OVER
GENERAL FUND	ADMINISTRATIVE		SOFTWARE LICENSES- 50% MONTHLY SERVICE- AUGUS'	581.00	01-10-60-5213	0.00	10,568.85		OVER
WATER & SEWER	WATER		SOFTWARE LICENSES- 25% MONTHLY SERVICE- AUGUS'	290.50	60-42-60-5213	0.00	2,629.36		OVER
WATER & SEWER	SEWER		SOFTWARE LICENSES- 25% MONTHLY SERVICE- AUGUS'	290.50	60-43-60-5213	0.00	2,629.37		OVER
GENERAL CAPITAL FUND			INFORMATION TECHNOLOGY HP ZBOOK FIREFLY/DOCKII	4,752.98	90-00-00-8150	0.00	15,406.48		OVER
Vendor Total:				6,809.93					
DYNEGY ENERGY SERVICES									
MANSION FUND			485 N MILWAUKEE AVE/ M/ELECTRIC SUPPLIER- JUNI	1,898.92	08-00-00-4660	0.00	1,446.52		OVER
WATER & SEWER	WATER		141 BELMONT AVE/ WELL ELECTRIC SUPPLIER- JUNI	834.30	60-42-40-4660	0.00	15,849.24		OVER
WATER & SEWER	SEWER		801 E GRAND AVE/ LIFT ELECTRIC SUPPLIER- JUNI	77.03	60-43-40-4660	0.00	7,649.71		OVER
WATER & SEWER	WATER		881 DEEP LAKE RD/ WELL ELECTRIC SUPPLIER- JUNI	356.62	60-42-40-4660	0.00	15,849.24		OVER
GENERAL FUND	STREETS		119 CEDAR AVE/ STREET/ELECTRIC SUPPLIER- JUNI	16.04	01-41-40-4660	0.00	18,017.10		OVER
GENERAL FUND	STREETS		129 CENTRAL AVE/ STREE/ELECTRIC SUPPLIER- JUNI	37.05	01-41-40-4660	0.00	18,017.10		OVER
GENERAL FUND	STREETS		422 -1/2 W GRAND AVE/ ELECTRIC SUPPLIER- JUNI	29.08	01-41-40-4660	0.00	18,017.10		OVER
WATER & SEWER	SEWER		0 N PETITE LAKE RD/ W/ELECTRIC SUPPLIER- JUNI	253.67	60-43-40-4660	0.00	7,649.71		OVER
WATER & SEWER	SEWER		910 PARK AVE/ LIFT ELECTRIC SUPPLIER- JUNI	113.88	60-43-40-4660	0.00	7,649.71		OVER
WATER & SEWER	SEWER		1515 OAKLAND DRIVE/ LINELECTRIC SUPPLIER- JUNI	153.33	60-43-40-4660	0.00	7,649.71		OVER
GENERAL FUND	STREETS		129 RAILROAD AVE/ STREELECTRIC SUPPLIER- JUNI	45.08	01-41-40-4660	0.00	18,017.10		OVER
GENERAL FUND	STREETS		SS CEDAR AVE/LIGHT 1 WELECTRIC SUPPLIER- JUNI	169.69	01-41-40-4660	0.00	18,017.10		OVER
GENERAL FUND	STREETS		SS CEDAR 1 W WISCONSINELECTRIC SUPPLIER- JUNI	71.95	01-41-40-4660	0.00	18,017.10		OVER
WATER & SEWER	SEWER		129 CENTRAL AVE ELECTRIC SUPPLIER- JUNI	143.69	60-43-40-4660	0.00	7,649.71		OVER
WATER & SEWER	SEWER		WS BROOKING CT/ 1S PONELECTRIC SUPPLIER- JUNI	258.01	60-43-40-4660	0.00	7,649.71		OVER
WATER & SEWER	WATER		533 AMHERST DR/ WELL ELECTRIC SUPPLIER- JUNI	96.06	60-42-40-4660	0.00	15,849.24		OVER
WATER & SEWER	SEWER		607 N MILWAUKEE AVE/ L/ELECTRIC SUPPLIER- JUNI	171.30	60-43-40-4660	0.00	7,649.71		OVER
WATER & SEWER	SEWER		550 E GRAND AVE/ LIFT ELECTRIC SUPPLIER- JUNI	120.49	60-43-40-4660	0.00	7,649.71		OVER
WATER & SEWER	WATER		0SS RAILROAD AVE/ W/ S/ELECTRIC SUPPLIER- JUNI	120.36	60-42-40-4660	0.00	15,849.24		OVER
WATER & SEWER	SEWER		0 N S OLD MONAVILLE RD.ELECTRIC SUPPLIER- JUNI	1,058.17	60-43-40-4660	0.00	7,649.71		OVER
WATER & SEWER	SEWER		735 N MILWAUKEE AVE/ L/ELECTRIC SUPPLIER- JUNI	171.44	60-43-40-4660	0.00	7,649.71		OVER
WATER & SEWER	WATER		108 S MILWAUKEE AVE ELECTRIC SUPPLIER- JUNI	206.99	60-42-40-4660	0.00	15,849.24		OVER
Vendor Total:				6,403.15					
ECCEZION									
GENERAL FUND	ADMINISTRATIVE		AUDIT- ADMINISTRATION	11,900.00	01-10-20-4310	0.00	0.00		OVER
WATER & SEWER	WATER		AUDIT- WATER 15%	2,550.00	60-42-20-4310	0.00	0.00		OVER
WATER & SEWER	SEWER		AUDIT- SEWER 15%	2,550.00	60-43-20-4310	0.00	0.00		OVER
Vendor Total:				17,000.00					
EMPLOYEE BENEFITS CORPORATION									
GENERAL FUND	ADMINISTRATIVE		HEALTH & LIFE INSURANCE/FSA	560.84	01-10-10-4110	0.00	9,942.17		OVER
Vendor Total:				560.84					
ESSCOE LLC									

VILLAGE OF LAKE VILLA Treasurer's Report
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Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	YTD	Over Budget
GENERAL FUND	BUILDINGS & GROUNDS	MAINTENANCE-BUILDING	PUBLIC WORKS- SERVICE (	303.69	01-46-40-4210	0.00	817.79		OVER
MANSION FUND		PREVENTATIVE MAINTENAN	LEHMAN MANSION- MONITO	1,440.00	08-00-00-4212	0.00	6,929.49		OVER
Vendor Total:				1,743.69					
FACTORY MOTOR PARTS CO.									
GENERAL FUND	FLEET	VEHICLE SUPPLIES	CREDIT FOR MEDIUM BATTI	(10.50)	01-30-60-4930	0.00	6,837.22		OVER
WATER & SEWER	SEWER	VEHICLE SUPPLIES	CREDIT FOR MEDIUM BATTI	(1.75)	60-43-60-4930	0.00	1,201.35		OVER
WATER & SEWER	WATER	VEHICLE SUPPLIES	CREDIT FOR MEDIUM BATTI	(1.75)	60-42-60-4930	0.00	1,201.28		OVER
Vendor Total:				(14.00)					
FISCHER BROS.									
GENERAL FUND	STREETS	MAINTENANCE - SIDEWALK	CURB AND SIDEWALK- 740	945.75	01-41-40-4271	0.00	23.99		OVER
GENERAL FUND	STREETS	MAINTENANCE - SIDEWALK	6 BAG FULL AER/ PAINTE	1,019.00	01-41-40-4271	0.00	23.99		OVER
Vendor Total:				1,964.75					
FOX RECOVERY & TOWING									
GENERAL FUND	FLEET	CONTRACT VEHICLE MAINT	SQUAD #294	105.60	01-30-20-4230	0.00	4,110.82		OVER
WATER & SEWER	SEWER	CONTRACT VEHICLE MAINT	SQUAD #294	17.60	60-43-20-4230	0.00	699.59		OVER
WATER & SEWER	WATER	CONTRACT VEHICLE MAINT	SQUAD #294	17.60	60-42-20-4230	0.00	640.26		OVER
Vendor Total:				140.80					
FOX VALLEY GRAPHICS, INC									
GENERAL FUND	ADMINISTRATIVE	OFFICE SUPPLIES	BUSINESS CARDS- JIM BO	73.50	01-10-60-4810	0.00	1,486.11		OVER
GENERAL FUND	POLICE	OFFICE SUPPLIES	BUSINESS CARDS- JIM BO	73.50	01-20-60-4810	0.00	1,486.16		OVER
WATER & SEWER	WATER	OFFICE SUPPLIES	BUSINESS CARDS- JIM BO	31.50	60-42-60-4810	0.00	980.41		OVER
WATER & SEWER	SEWER	OFFICE SUPPLIES	BUSINESS CARDS- JIM BO	31.50	60-43-60-4810	0.00	980.41		OVER
Vendor Total:				210.00					
GALL'S, LLC									
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- JAM	210.46	01-20-60-4170	0.00	9,426.45		OVER
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	C-A-T TOURNIQUET- AUST	33.44	01-20-60-4170	0.00	9,426.45		OVER
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- JOH	91.99	01-20-60-4170	0.00	9,426.45		OVER
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- LOG	220.19	01-20-60-4170	0.00	9,426.45		OVER
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- JOH	24.40	01-20-60-4170	0.00	9,426.45		OVER
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- ZAC	91.99	01-20-60-4170	0.00	9,426.45		OVER
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- THO	28.00	01-20-60-4170	0.00	9,426.45		OVER
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- JAM	17.25	01-20-60-4170	0.00	9,426.45		OVER
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- ANTI	32.68	01-20-60-4170	0.00	9,426.45		OVER
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- AUS	111.03	01-20-60-4170	0.00	9,426.45		OVER
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- ESTI	160.54	01-20-60-4170	0.00	9,426.45		OVER
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- ANTI	17.06	01-20-60-4170	0.00	9,426.45		OVER
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- RYAI	487.85	01-20-60-4170	0.00	9,426.45		OVER
Vendor Total:				1,526.88					
GEWALT HAMILTON ASSOCIATES, INC.									
GENERAL CAPITAL FUND		DESIGN ENG. SIDEWALK:	(LAKE VILLA/ GRASS LAKE	1,445.00	90-00-00-8126	0.00	2,401.25		OVER
GENERAL CAPITAL FUND		DESIGN ENG. SIDEWALK:	(GRASS LAKE RD SIDEWALK	2,890.00	90-00-00-8126	0.00	2,401.25		OVER
Vendor Total:				4,335.00					
GOLDEN RULE CREATIONS									
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	LVPD SHOULDER EMBLAMS	615.08	01-20-60-4170	0.00	9,426.45		OVER
Vendor Total:				615.08					
HAVEY COMMUNICATIONS, INC.									
GENERAL FUND	FLEET	CONTRACT VEHICLE MAINT	CHIEF'S DURANGO	1,200.07	01-30-20-4230	0.00	4,110.82		OVER
WATER & SEWER	SEWER	CONTRACT VEHICLE MAINT	CHIEF'S DURANGO	200.01	60-43-20-4230	0.00	699.59		OVER
WATER & SEWER	WATER	CONTRACT VEHICLE MAINT	CHIEF'S DURANGO	200.02	60-42-20-4230	0.00	640.26		OVER
Vendor Total:				1,600.10					
HOME DEPOT CREDIT SERVICES									
GENERAL FUND	BUILDINGS & GROUNDS	SUPPLIES-PARKS	THE WORKS DI	15.92	01-46-40-4911	0.00	7,674.96		OVER
GENERAL FUND	BUILDINGS & GROUNDS	SUPPLIES-BUILDING	20.7 WATT 6 IN BRONZE (	91.11	01-46-40-4910	0.00	2,711.78		OVER
Vendor Total:				107.03					
ICOPS									
GENERAL FUND		UNION DUES PAYABLE	PAY PERIOD 06/10-06/23.	276.00	01-00-10-2190	0.00	(236.00)		OVER
GENERAL FUND		UNION DUES PAYABLE	PAY PERIOD 06/24-07/07.	276.00	01-00-10-2190	0.00	(236.00)		OVER
Vendor Total:				552.00					

VILLAGE OF LAKE VILLA Treasurer's Report
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Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	YTD	Over Budget
IEPA DIVISION OF WATER POLLUTION									
GENERAL FUND	STREETS	STORM SEWERS	FY 2023 BILLING (STORM	1,000.00	01-41-40-4241	0.00	23,146.31		OVER
			Vendor Total:	1,000.00					
ILLINOIS TAX INCREMENT ASSOCIATION									
GENERAL FUND	ADMINISTRATIVE	MEMBERSHIPS	MEMBERSHIP- JULY 1, 20	550.00	01-10-60-4531	0.00	136.50		OVER
			Vendor Total:	550.00					
J.G. UNIFORMS									
GENERAL FUND	POLICE	UNIFORM ALLOWANCE	LVPD PATCHES ON VELCRO	985.49	01-20-60-4170	0.00	9,426.45		OVER
			Vendor Total:	985.49					
JAMES P. BATEMAN, LTD.									
GENERAL FUND	ADMINISTRATIVE	LEGAL FEES	GENERAL MATTERS	12,108.00	01-10-20-4330	0.00	28,604.45		OVER
DEVELOPER ESCROWS		UNAPPLIED BALANCES-MR	LAKE TOWER CROSSING MA	75.00	03-00-00-2099	0.00	(27,332.64)		
GENERAL FUND	ADMINISTRATIVE	LEGAL FEES	0 PARK AVENUE MATTERS	25.00	01-10-20-4330	0.00	28,604.45		OVER
GENERAL FUND	ADMINISTRATIVE	LEGAL FEES	V LEGACY, LLC- 485 PAR	2,591.00	01-10-20-4330	0.00	28,604.45		OVER
			Vendor Total:	14,799.00					
KNAPHEIDE TRUCK EQUIPMENT CO									
GENERAL FUND	FLEET	VEHICLE SUPPLIES	TRAILER REPAIRS	23.91	01-30-60-4930	0.00	6,837.22		OVER
WATER & SEWER	WATER	VEHICLE SUPPLIES	TRAILER REPAIRS	3.98	60-42-60-4930	0.00	1,201.28		OVER
WATER & SEWER	SEWER	VEHICLE SUPPLIES	TRAILER REPAIRS	3.99	60-43-60-4930	0.00	1,201.35		OVER
GENERAL FUND	FLEET	VEHICLE SUPPLIES	BARGMAN 7-WAY TRAILER/	638.19	01-30-60-4930	0.00	6,837.22		OVER
WATER & SEWER	WATER	VEHICLE SUPPLIES	BARGMAN 7-WAY TRAILER/	106.37	60-42-60-4930	0.00	1,201.28		OVER
WATER & SEWER	SEWER	VEHICLE SUPPLIES	BARGMAN 7-WAY TRAILER/	106.37	60-43-60-4930	0.00	1,201.35		OVER
			Vendor Total:	882.81					
LAKE AND POND SOLUTIONS, LLC.									
GENERAL FUND	BUILDINGS & GROUNDS	POND TREATMENTS	LEHMANN MANSION- POND '	905.65	01-46-20-4215	0.00	8,813.60		OVER
GENERAL FUND	BUILDINGS & GROUNDS	POND TREATMENTS	SHERWOOD PARK- POND TR	1,101.98	01-46-20-4215	0.00	8,813.60		OVER
			Vendor Total:	2,007.63					
LAKE COUNTY METROPOLITAN ENFORCEMEN									
GENERAL FUND	POLICE	NEW EQUIPMENT	ASSESMENT FEE FOR FY20:	7,650.00	01-20-60-5201	0.00	0.00		OVER
			Vendor Total:	7,650.00					
LAKE COUNTY PUBLIC WORKS									
WATER & SEWER		SEWER CONNECTIONS	SEWER AND SURCHARGE 03.	3,540.00	60-00-20-2018	0.00	47,256.20		OVER
WATER & SEWER	SEWER	COUNTY CHARGES	SEWER AND SURCHARGE 03.	100,189.84	60-43-40-4350	0.00	0.00		OVER
WATER & SEWER	SEWER	COUNTY SURCHARGE	SEWER AND SURCHARGE 03.	8,391.00	60-43-40-4351	0.00	0.00		OVER
WATER & SEWER	SEWER	COUNTY CHARGES	SEWER AND SURCHARGE 03.	(935.74)	60-43-40-4350	0.00	0.00		
			Vendor Total:	111,185.10					
LAKE COUNTY TREASURER									
GENERAL FUND	BUILDINGS & GROUNDS	BUILDING INSPECTORS	MAY 2023 BUILDING SERV:	4,499.31	01-46-20-4392	0.00	5,002.23		OVER
			Vendor Total:	4,499.31					
LAKE VILLA POLICE PENSION FUND									
GENERAL FUND	POLICE	POLICE PENSION PAYABLE	PAY PERIO 06/10-06/23/:	6,123.76	01-20-10-2150	0.00	(36,355.62)		
GENERAL FUND	POLICE	POLICE PENSION PAYABLE	PAY PERIOD 06/24-07/07:	6,099.46	01-20-10-2150	0.00	(36,355.62)		
			Vendor Total:	12,223.22					
LAKELAND SEPTIC SERVICE									
GENERAL FUND	BUILDINGS & GROUNDS	MAINTENANCE-PARKS	2 HOLDING TANKS- LOFFR	165.00	01-46-40-4211	0.00	2,455.45		OVER
GENERAL FUND	BUILDINGS & GROUNDS	MAINTENANCE-PARKS	2 HOLDING TANKS- LOFFR	165.00	01-46-40-4211	0.00	2,455.45		OVER
			Vendor Total:	330.00					
LAKELAND/LARSEN									
MANSION FUND		PREVENTATIVE MAINTENAN	MONTHLY ELEVATOR MAINT	202.38	08-00-00-4212	0.00	6,929.49		OVER
			Vendor Total:	202.38					
LAUTERBACH & AMEN, LLP									
GENERAL FUND	ADMINISTRATIVE	FINANCIAL MANAGEMENT C	(JUNE 2023 -ACCOUNTING :	350.00	01-10-20-4311	0.00	5,740.00		OVER
WATER & SEWER	WATER	FINANCIAL MANAGEMENT C	(JUNE 2023 -ACCOUNTING :	175.00	60-42-20-4311	0.00	2,870.00		OVER
WATER & SEWER	SEWER	FINANCIAL MANAGEMENT C	(JUNE 2023 -ACCOUNTING :	175.00	60-43-20-4311	0.00	2,870.00		OVER
GENERAL FUND	ADMINISTRATIVE	FINANCIAL MANAGEMENT C	(MAY 2023 -- ACCOUNTING	900.00	01-10-20-4311	0.00	5,740.00		OVER
WATER & SEWER	WATER	FINANCIAL MANAGEMENT C	(MAY 2023 -- ACCOUNTING	450.00	60-42-20-4311	0.00	2,870.00		OVER
WATER & SEWER	SEWER	FINANCIAL MANAGEMENT C	(MAY 2023 -- ACCOUNTING	450.00	60-43-20-4311	0.00	2,870.00		OVER
GENERAL FUND	ADMINISTRATIVE	FINANCIAL MANAGEMENT C	(JUNE 2023- FINANCIAL SI	2,720.00	01-10-20-4311	0.00	5,740.00		OVER

VILLAGE OF LAKE VILLA Treasurer's Report
 EXP CHECK RUN DATES 06/27/2023 - 07/17/2023
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Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	YTD	Over Budget
WATER & SEWER	WATER	FINANCIAL MANAGEMENT	C(JUNE 2023- FINANCIAL S)	1,360.00	60-42-20-4311	0.00	2,870.00		OVER
WATER & SEWER	SEWER	FINANCIAL MANAGEMENT	C(JUNE 2023- FINANCIAL S)	1,360.00	60-43-20-4311	0.00	2,870.00		OVER
Vendor Total:				7,940.00					
LIBERTY TIRE RECYCLING, LLC									
FLEET MAINTENANCE		FLEET CONTRACT VEHICLE TIRES		455.00	62-00-30-4230	0.00	0.00		OVER
Vendor Total:				455.00					
LINDCO									
GENERAL FUND	FLEET	VEHICLE SUPPLIES	STROBE LIGHT -GREEN/AM	405.93	01-30-60-4930	0.00	6,837.22		OVER
WATER & SEWER	WATER	VEHICLE SUPPLIES	STROBE LIGHT -GREEN/AM	67.66	60-42-60-4930	0.00	1,201.28		OVER
WATER & SEWER	SEWER	VEHICLE SUPPLIES	STROBE LIGHT -GREEN/AM	67.66	60-43-60-4930	0.00	1,201.35		OVER
Vendor Total:				541.25					
MAGEE HARTMAN, P.C.									
GENERAL FUND	POLICE	LEGAL FEES/COURT	LEGAL SERVICES RENDERE	3,321.00	01-20-20-4330	0.00	6,418.00		OVER
Vendor Total:				3,321.00					
MENARDS - ANTIOCH									
GENERAL FUND	FLEET	VEHICLE SUPPLIES	TRUCK # 17	5.24	01-30-60-4930	0.00	6,837.22		OVER
WATER & SEWER	WATER	VEHICLE SUPPLIES	TRUCK # 17	0.87	60-42-60-4930	0.00	1,201.28		OVER
WATER & SEWER	SEWER	VEHICLE SUPPLIES	TRUCK # 17	0.88	60-43-60-4930	0.00	1,201.35		OVER
GENERAL FUND	BUILDINGS & GROUNDS	SUPPLIES-BUILDING	GORILLA HD MOUNT/ BLAC	55.26	01-46-40-4910	0.00	2,711.78		OVER
GENERAL FUND	STREETS	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- CHR.	8.98	01-41-60-4170	0.00	319.20		OVER
WATER & SEWER	WATER	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- CHR.	4.49	60-42-60-4170	0.00	175.09		OVER
WATER & SEWER	SEWER	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- CHR.	4.49	60-43-60-4170	0.00	175.10		OVER
GENERAL FUND	BUILDINGS & GROUNDS	SUPPLIES-PARKS	PUSH MOWER	299.99	01-46-40-4911	0.00	7,674.96		OVER
GENERAL FUND	STREETS	SUPPLIES	PAINT STRIPING	52.82	01-41-40-4940	0.00	2,275.60		OVER
GENERAL FUND	BUILDINGS & GROUNDS	SUPPLIES-BUILDING	WIRING CONNECTION	76.98	01-46-40-4910	0.00	2,711.78		OVER
GENERAL FUND	STREETS	SUPPLIES	2X6- 12'/ 2X6-10'/ 18"	110.10	01-41-40-4940	0.00	2,275.60		OVER
GENERAL FUND	BUILDINGS & GROUNDS	SUPPLIES-BUILDING	PAPER TOWEL/ CARR BOLT	26.40	01-46-40-4910	0.00	2,711.78		OVER
GENERAL FUND	STREETS	SUPPLIES	PAPER TOWEL/ CARR BOLT	51.07	01-41-40-4940	0.00	2,275.60		OVER
GENERAL FUND	BUILDINGS & GROUNDS	SUPPLIES-BUILDING	MANSION -1/4 -20X 3/4	3.48	01-46-40-4910	0.00	2,711.78		OVER
WATER & SEWER	WATER	SUPPLIES - WATER	40 GAL CAN/ RED PAINT/	173.89	60-42-40-4950	0.00	5,465.60		OVER
Vendor Total:				874.94					
MILIEU DESIGN LLC									
WATER & SEWER	SEWER	MOWING	MAINT FACILITY- MOWING	252.33	60-43-20-4213	0.00	2,161.98		OVER
GENERAL FUND	BUILDINGS & GROUNDS	MOWING	PARKS -MOWING	733.67	01-46-20-4213	0.00	4,654.35		OVER
GENERAL FUND	BUILDINGS & GROUNDS	TREE & ROW MAINTENANCE	ROW -MOWING	640.00	01-46-40-4214	0.00	640.00		OVER
WATER & SEWER	WATER	MOWING	WELLS/ WATER- MOWING	144.00	60-42-20-4213	0.00	864.00		OVER
METRA FUND		MOWING	METRA/ EMPTY LOTS- MOW	36.17	02-00-20-4213	0.00	367.02		OVER
GENERAL FUND	STREETS	VACANT LOT MOWING	METRA/ EMPTY LOTS- MOW	76.33	01-41-20-4214	0.00	457.98		OVER
WATER & SEWER	SEWER	MOWING	LIFT/ SEWER- MOWING	108.00	60-43-20-4213	0.00	2,161.98		OVER
GENERAL FUND	BUILDINGS & GROUNDS	MOWING	PARKS -MOWING	252.33	01-46-20-4213	0.00	4,654.35		OVER
GENERAL FUND	ADMINISTRATIVE	VACANT LOT MOWING	VACANT LOT- MOWING	50.00	01-10-20-4214	0.00	287.50		OVER
METRA FUND		MOWING	METRA -MOWING	37.50	02-00-20-4213	0.00	367.02		OVER
GENERAL FUND	ADMINISTRATIVE	VACANT LOT MOWING	VACANT LOT- MOWING	100.00	01-10-20-4214	0.00	287.50		OVER
GENERAL FUND	STREETS	MAINTENANCE - STREETS	WEEDING	1,620.00	01-41-40-4240	0.00	0.00		OVER
GENERAL FUND	BUILDINGS & GROUNDS	MOWING	PARKS- MOWING	504.66	01-46-20-4213	0.00	4,654.35		OVER
GENERAL FUND	BUILDINGS & GROUNDS	TREE & ROW MAINTENANCE	METRA- MOWING	75.00	01-46-40-4214	0.00	640.00		OVER
WATER & SEWER	SEWER	MOWING	MAINT FACILITY- MOWING	504.66	60-43-20-4213	0.00	2,161.98		OVER
METRA FUND		MOWING	METRA/ EMPTY LOT- MOWII	72.34	02-00-20-4213	0.00	367.02		OVER
GENERAL FUND	STREETS	VACANT LOT MOWING	METRA/ EMPTY LOT- MOWII	152.66	01-41-20-4214	0.00	457.98		OVER
WATER & SEWER	SEWER	MOWING	LIFT- SEWER MOWING	216.00	60-43-20-4213	0.00	2,161.98		OVER
GENERAL FUND	BUILDINGS & GROUNDS	MOWING	PARKS- MOWING	1,467.34	01-46-20-4213	0.00	4,654.35		OVER
WATER & SEWER	WATER	MOWING	WELLS-WATER MOWING	288.00	60-42-20-4213	0.00	864.00		OVER
Vendor Total:				7,330.99					
NAC SUPPLY, INC.									
GENERAL FUND	STREETS	SUPPLIES	STREET SUPPLIES	105.25	01-41-40-4940	0.00	2,275.60		OVER
Vendor Total:				105.25					
NACO RETIREMENT SOLUTIONS									
GENERAL FUND		DEFERRED COMP PAYABLE	PAY PERIOD 06/24-07/07,	2,700.38	01-00-10-2120	0.00	(7,750.38)		

VILLAGE OF LAKE VILLA Treasurer's Report
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GENERAL FUND		DEFERRED COMP PAYABLE	PAY PERIOD 06/10-06/23	2,700.38	01-00-10-2120	0.00	(7,750.38)		
			Vendor Total:	5,400.76					
NCPERS GROUP LIFE INSURANCE									
GENERAL FUND		EMPLOYEE CONTRIBUTION	IIMRF LIFE INSURANCE	32.00	01-00-10-2180	0.00	24,405.96		OVER
			Vendor Total:	32.00					
OLDCASTLE INFRASTRUCTURE INC.									
GENERAL FUND	STREETS	STORM SEWERS	24" DIA X 2'6" INLET	810.00	01-41-40-4241	0.00	23,146.31		OVER
GENERAL FUND	STREETS	STORM SEWERS	24" CATCH BASIN/ ADJ R	1,460.00	01-41-40-4241	0.00	23,146.31		OVER
GENERAL FUND	STREETS	STORM SEWERS	CREDIT FOR 3- 24" CATC	(1,056.00)	01-41-40-4241	0.00	23,146.31		OVER
			Vendor Total:	1,214.00					
PADDOCK PUBLICATIONS, INC.									
GENERAL FUND	ADMINISTRATIVE	PUBLISHING	PUBLIC HEARING- APPR OI	89.70	01-10-60-4430	0.00	1,429.70		OVER
GENERAL FUND	ADMINISTRATIVE	PUBLISHING	BID NOTICE - BOOSTER P	209.30	01-10-60-4430	0.00	1,429.70		OVER
			Vendor Total:	299.00					
PAYNE & DOLAN, INC									
PARK CAPITAL		PARK IMPROVEMENTS	N50 COMMERCIAL 9.5MM	683.71	97-00-00-8101	0.00	6,215.82		OVER
			Vendor Total:	683.71					
PITNEY BOWES BANK IN PURCHASE POWER									
GENERAL FUND	ADMINISTRATIVE	OFFICE SUPPLIES	POSTAGE	70.70	01-10-60-4810	0.00	1,486.11		OVER
GENERAL FUND	POLICE	OFFICE SUPPLIES	POSTAGE	70.70	01-20-60-4810	0.00	1,486.16		OVER
WATER & SEWER	WATER	OFFICE SUPPLIES	POSTAGE	30.30	60-42-60-4810	0.00	980.41		OVER
WATER & SEWER	SEWER	OFFICE SUPPLIES	POSTAGE	30.30	60-43-60-4810	0.00	980.41		OVER
			Vendor Total:	202.00					
RADARSIGN, LLC									
GENERAL FUND	POLICE	NEW EQUIPMENT	TC-400/ AA044/ RB034/	4,150.00	01-20-60-5201	0.00	0.00		OVER
			Vendor Total:	4,150.00					
ROBERT BELL									
DEVELOPER ESCROWS		Refund: MR Unapplied P	RAW RATIONS PET FOOD	292.21	03-00-00-2099	0.00	(27,332.64)		
			Vendor Total:	292.21					
ROGAN SHOES, INC.									
GENERAL FUND	STREETS	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- ZAC	68.85	01-41-60-4170	0.00	319.20		OVER
WATER & SEWER	WATER	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- ZAC	34.42	60-42-60-4170	0.00	175.09		OVER
WATER & SEWER	SEWER	UNIFORM ALLOWANCE	UNIFORM ALLOWANCE- ZAC	34.43	60-43-60-4170	0.00	175.10		OVER
			Vendor Total:	137.70					
ROWAN BIRCH									
SPECIAL EVENTS FUND		PAGEANT	PAGEANT SCHOLARSHIP	1,000.00	81-00-00-4367	0.00	0.00		OVER
			Vendor Total:	1,000.00					
RUSSO POWER EQUIPMENT									
GENERAL FUND	FLEET	VEHICLE SUPPLIES	OIL	10.18	01-30-60-4930	0.00	6,837.22		OVER
WATER & SEWER	WATER	VEHICLE SUPPLIES	OIL	1.69	60-42-60-4930	0.00	1,201.28		OVER
WATER & SEWER	SEWER	VEHICLE SUPPLIES	OIL	1.69	60-43-60-4930	0.00	1,201.35		OVER
			Vendor Total:	13.56					
SHERWIN INDUSTRIES, INC									
GENERAL FUND	STREETS	SUPPLIES	FAST DRY PAINT	925.00	01-41-40-4940	0.00	2,275.60		OVER
			Vendor Total:	925.00					
SPOT-LESS									
GENERAL FUND	BUILDINGS & GROUNDS	CLEANING SERVICE	VILLAGE HALL CLEANING	900.00	01-46-60-4360	0.00	1,205.00		OVER
GENERAL FUND	BUILDINGS & GROUNDS	CLEANING SERVICE	POLICE DEPT CLEANING-	405.00	01-46-60-4360	0.00	1,205.00		OVER
			Vendor Total:	1,305.00					
SPRING-ALIGN OF PALATINE, INC.									
FLEET MAINTENANCE		FLEET VEHICLE SUPPLIES	TRUCK # 13	571.45	62-00-30-4930	0.00	0.00		OVER
			Vendor Total:	571.45					
STANDARD INSURANCE COMPANY									
GENERAL FUND	ADMINISTRATIVE	HEALTH & LIFE INSURANC	IDENTAL INSURANCE- JUNE	160.87	01-10-10-4110	0.00	9,942.17		OVER
GENERAL FUND	POLICE	HEALTH & LIFE INSURANC	IDENTAL INSURANCE- JUNE	1,101.82	01-20-10-4110	0.00	35,297.90		OVER
GENERAL FUND	FLEET	HEALTH & LIFE INSURANC	IDENTAL INSURANCE- JUNE	142.84	01-30-10-4110	0.00	5,633.47		OVER
GENERAL FUND	STREETS	HEALTH & LIFE INSURANC	IDENTAL INSURANCE- JUNE	374.81	01-41-10-4110	0.00	12,021.07		OVER
MANSION FUND		HEALTH & LIFE INSURANC	IDENTAL INSURANCE- JUNE	6.28	08-00-10-4110	0.00	201.06		OVER

VILLAGE OF LAKE VILLA Treasurer's Report
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METRA FUND		HEALTH & LIFE INSURANCE	INCIDENTAL INSURANCE- JUNE	12.94	02-00-10-4110	0.00	416.36		OVER
WATER & SEWER	WATER	HEALTH & LIFE INSURANCE	INCIDENTAL INSURANCE- JUNE	194.00	60-42-10-4110	0.00	7,555.43		OVER
WATER & SEWER	SEWER	HEALTH & LIFE INSURANCE	INCIDENTAL INSURANCE- JUNE	193.95	60-43-10-4110	0.00	7,555.42		OVER
		Vendor Total:		2,187.51					
SUN LAKE MATERIALS									
GENERAL FUND	STREETS	SUPPLIES	CA-7 (1" CLEAR)	191.86	01-41-40-4940	0.00	2,275.60		OVER
WATER & SEWER	WATER	SUPPLIES - WATER	CA-7 (1" CLEAR)	191.86	60-42-40-4950	0.00	5,465.60		OVER
WATER & SEWER	SEWER	SUPPLIES - SEWER	CA-7 (1" CLEAR)	191.87	60-43-40-4950	0.00	2,573.33		OVER
		Vendor Total:		575.59					
TESKA ASSOCIATES, INC.									
GENERAL FUND	ADMINISTRATIVE	PLANNER	SPLIT ZONING PREP FOR :	728.23	01-10-20-4380	0.00	2,677.77		OVER
		Vendor Total:		728.23					
THE STANDARD INSURANCE COMPANY RC									
GENERAL FUND	ADMINISTRATIVE	HEALTH & LIFE INSURANCE	LIFE INSURANCE- MAY 20:	50.96	01-10-10-4110	0.00	9,942.17		OVER
GENERAL FUND	POLICE	HEALTH & LIFE INSURANCE	LIFE INSURANCE- MAY 20:	159.25	01-20-10-4110	0.00	35,297.90		OVER
GENERAL FUND	FLEET	HEALTH & LIFE INSURANCE	LIFE INSURANCE- MAY 20:	6.83	01-30-10-4110	0.00	5,633.47		OVER
GENERAL FUND	STREETS	HEALTH & LIFE INSURANCE	LIFE INSURANCE- MAY 20:	18.20	01-41-10-4110	0.00	12,021.07		OVER
MANSION FUND		HEALTH & LIFE INSURANCE	LIFE INSURANCE- MAY 20:	0.18	08-00-10-4110	0.00	201.06		OVER
METRA FUND		HEALTH & LIFE INSURANCE	LIFE INSURANCE- MAY 20:	0.64	02-00-10-4110	0.00	416.36		OVER
WATER & SEWER	WATER	HEALTH & LIFE INSURANCE	LIFE INSURANCE- MAY 20:	16.20	60-42-10-4110	0.00	7,555.43		OVER
WATER & SEWER	SEWER	HEALTH & LIFE INSURANCE	LIFE INSURANCE- MAY 20:	16.20	60-43-10-4110	0.00	7,555.42		OVER
GENERAL FUND		EMPLOYEE CONTRIBUTION	LIFE INSURANCE- MAY 20:	710.52	01-00-10-2180	0.00	24,405.96		OVER
GENERAL FUND	ADMINISTRATIVE	HEALTH & LIFE INSURANCE	LIFE INSURANCE- JUNE 2:	54.60	01-10-10-4110	0.00	9,942.17		OVER
GENERAL FUND	POLICE	HEALTH & LIFE INSURANCE	LIFE INSURANCE- JUNE 2:	159.25	01-20-10-4110	0.00	35,297.90		OVER
GENERAL FUND	FLEET	HEALTH & LIFE INSURANCE	LIFE INSURANCE- JUNE 2:	6.83	01-30-10-4110	0.00	5,633.47		OVER
GENERAL FUND	STREETS	HEALTH & LIFE INSURANCE	LIFE INSURANCE- JUNE 2:	18.20	01-41-10-4110	0.00	12,021.07		OVER
MANSION FUND		HEALTH & LIFE INSURANCE	LIFE INSURANCE- JUNE 2:	0.18	08-00-10-4110	0.00	201.06		OVER
METRA FUND		HEALTH & LIFE INSURANCE	LIFE INSURANCE- JUNE 2:	0.64	02-00-10-4110	0.00	416.36		OVER
WATER & SEWER	WATER	HEALTH & LIFE INSURANCE	LIFE INSURANCE- JUNE 2:	16.20	60-42-10-4110	0.00	7,555.43		OVER
WATER & SEWER	SEWER	HEALTH & LIFE INSURANCE	LIFE INSURANCE- JUNE 2:	16.20	60-43-10-4110	0.00	7,555.42		OVER
GENERAL FUND		EMPLOYEE CONTRIBUTION	LIFE INSURANCE- JUNE 2:	687.33	01-00-10-2180	0.00	24,405.96		OVER
		Vendor Total:		1,938.41					
TRANSUNION									
GENERAL FUND	POLICE	MEMBERSHIPS	JUNE 2023	164.40	01-20-60-4531	0.00	8,088.00		OVER
		Vendor Total:		164.40					
ULINE, INC.									
GENERAL FUND	BUILDINGS & GROUNDS	SUPPLIES-PARKS	DOG WASTE BAGS	370.01	01-46-40-4911	0.00	7,674.96		OVER
		Vendor Total:		370.01					
WAREHOUSE DIRECT									
WATER & SEWER	SEWER	OFFICE SUPPLIES	OFFICE SUPPLIES-TONER/	12.25	60-43-60-4810	0.00	980.41		OVER
WATER & SEWER	WATER	OFFICE SUPPLIES	OFFICE SUPPLIES-TONER/	12.25	60-42-60-4810	0.00	980.41		OVER
GENERAL FUND	ADMINISTRATIVE	OFFICE SUPPLIES	OFFICE SUPPLIES-TONER/	28.58	01-10-60-4810	0.00	1,486.11		OVER
GENERAL FUND	POLICE	OFFICE SUPPLIES	OFFICE SUPPLIES-TONER/	28.57	01-20-60-4810	0.00	1,486.16		OVER
WATER & SEWER	SEWER	OFFICE SUPPLIES	OFFICE SUPPLIES- PENS	1.09	60-43-60-4810	0.00	980.41		OVER
WATER & SEWER	WATER	OFFICE SUPPLIES	OFFICE SUPPLIES- PENS	1.09	60-42-60-4810	0.00	980.41		OVER
GENERAL FUND	ADMINISTRATIVE	OFFICE SUPPLIES	OFFICE SUPPLIES- PENS	2.53	01-10-60-4810	0.00	1,486.11		OVER
GENERAL FUND	POLICE	OFFICE SUPPLIES	OFFICE SUPPLIES- PENS	2.53	01-20-60-4810	0.00	1,486.16		OVER
WATER & SEWER	SEWER	OFFICE SUPPLIES	OFFICE SUPPLIES- C-FOLI	39.92	60-43-60-4810	0.00	980.41		OVER
WATER & SEWER	WATER	OFFICE SUPPLIES	OFFICE SUPPLIES- C-FOLI	39.92	60-42-60-4810	0.00	980.41		OVER
GENERAL FUND	ADMINISTRATIVE	OFFICE SUPPLIES	OFFICE SUPPLIES- C-FOLI	93.14	01-10-60-4810	0.00	1,486.11		OVER
GENERAL FUND	POLICE	OFFICE SUPPLIES	OFFICE SUPPLIES- C-FOLI	93.14	01-20-60-4810	0.00	1,486.16		OVER
WATER & SEWER	SEWER	OFFICE SUPPLIES	OFFICE SUPPLIES- MESH (	0.67	60-43-60-4810	0.00	980.41		OVER
WATER & SEWER	WATER	OFFICE SUPPLIES	OFFICE SUPPLIES- MESH (	0.67	60-42-60-4810	0.00	980.41		OVER
GENERAL FUND	ADMINISTRATIVE	OFFICE SUPPLIES	OFFICE SUPPLIES- MESH (	1.56	01-10-60-4810	0.00	1,486.11		OVER
GENERAL FUND	POLICE	OFFICE SUPPLIES	OFFICE SUPPLIES- MESH (	1.57	01-20-60-4810	0.00	1,486.16		OVER
WATER & SEWER	SEWER	OFFICE SUPPLIES	OFFICE SUPPLIES- NAMEP:	9.88	60-43-60-4810	0.00	980.41		OVER
WATER & SEWER	WATER	OFFICE SUPPLIES	OFFICE SUPPLIES- NAMEP:	9.88	60-42-60-4810	0.00	980.41		OVER
GENERAL FUND	ADMINISTRATIVE	OFFICE SUPPLIES	OFFICE SUPPLIES- NAMEP:	23.05	01-10-60-4810	0.00	1,486.11		OVER

VILLAGE OF LAKE VILLA Treasurer's Report
 EXP CHECK RUN DATES 06/27/2023 - 07/17/2023
 BOTH JOURNALIZED AND UNJOURNALIZED
 BOTH OPEN AND PAID

Fund	Department	Line Item	Item Description	Amount	Account Number	Budget	Total	YTD	Over Budget
GENERAL FUND	POLICE	OFFICE SUPPLIES	OFFICE SUPPLIES- NAMEP:	23.04	01-20-60-4810	0.00	1,486.16		OVER
			Vendor Total:	425.33					
WASTE MANAGEMENT OF ILLINOIS									
GARBAGE FUND		REFUSE PICKUP	REFUSE PICKUP	54,911.48	68-00-20-4470	0.00	112,922.80		OVER
GARBAGE FUND		REFUSE PICKUP	STICKERS	2,480.00	68-00-20-4470	0.00	112,922.80		OVER
			Vendor Total:	57,391.48					
			Grand Total:	381,084.57					

User: CDENZEL

EXP CHECK RUN DATES 06/27/2023 - 07/17/2023

DB: Lake Villa

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: ACCBIO ACCURATE BIOMETRICS		
BANK CODE: 40208		
449192306	FINGERPRINTING	60.00
TOTAL BANK CODE: 40208		60.00
TOTAL VENDOR ACCBIO ACCURATE BIOMETRICS		60.00
VENDOR CODE: AEP ENERGY AEP ENERGY		
BANK CODE: 40208		
06302023-3984	0 IL83 TFLT RT/25	38.60
06302023-3995	LITE RT/25 683 BLAZING STAR DR	130.57
TOTAL BANK CODE: 40208		169.17
TOTAL VENDOR AEP ENERGY AEP ENERGY		169.17
VENDOR CODE: AFLAC AFLAC		
BANK CODE: 40208		
322317	AFLALC	2,496.68
TOTAL BANK CODE: 40208		2,496.68
TOTAL VENDOR AFLAC AFLAC		2,496.68
VENDOR CODE: AMEGAS AMERICAN GASES CORP		
BANK CODE: 40208		
193881	OXYGEN/ ACETYLENE	28.68
TOTAL BANK CODE: 40208		28.68
TOTAL VENDOR AMEGAS AMERICAN GASES CORP		28.68
VENDOR CODE: ANTAUT ANTIOCH AUTO PARTS		
BANK CODE: 40208		
322662	FORD EDGE- FRONT BRAKE PADS/ REAR BRAKE	77.58
322761	OIL FILTERS	29.82
304893	SQUAD # 271	9.94
305660	OIL FILTER	9.94
320073	2003 DODGE CARAVAN/ FRONT BRAKE PAD/ FRO	101.33
321077	STUD BATTERY/ SIDE BATTERY LIFTER	333.55
318148	CREDIT FOR INVOICE #309383 / #310388 PIG	(37.43)
318000	TRUCK #17	5.87
317999	TRUCK #17	38.47
317937	TRUCK #17	105.00
TOTAL BANK CODE: 40208		674.07
TOTAL VENDOR ANTAUT ANTIOCH AUTO PARTS		674.07
VENDOR CODE: BAXWOO BAXTER & WOODMAN		
BANK CODE: 40208		
0247776	SEWER WATER PROTECTION PLAN	3,525.00
TOTAL BANK CODE: 40208		3,525.00

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EXP CHECK RUN DATES 06/27/2023 - 07/17/2023

DB: Lake Villa

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: BAXWOO BAXTER & WOODMAN		
	TOTAL VENDOR BAXWOO BAXTER & WOODMAN	3,525.00
VENDOR CODE: BENSER BENNY'S SERVICE CENTER, INC.		
BANK CODE: 40208		
4841	SAFETY INSPECTION- M9	29.00
	TOTAL BANK CODE: 40208	29.00
	TOTAL VENDOR BENSER BENNY'S SERVICE CENTER, INC.	29.00
VENDOR CODE: BROALA BROOKS-ALLAN		
BANK CODE: 40208		
46681	UNIFORM ALLOWANCE- RYAN HORTON	191.88
46680	UNIFORM ALLOWANCE- SEASONAL EMPLOYEES	279.00
	TOTAL BANK CODE: 40208	470.88
	TOTAL VENDOR BROALA BROOKS-ALLAN	470.88
VENDOR CODE: C.O.P.S. C.O.P.S. TESTING SERVICE, INC.		
BANK CODE: 40208		
108231	LAW ENFORCEMENT MULTI- APPLICANT ORAL IN	1,900.00
108204	PHYSICAL FITNESS EVAL/ WRITTEN ENTRANCE	2,050.00
	TOTAL BANK CODE: 40208	3,950.00
	TOTAL VENDOR C.O.P.S. C.O.P.S. TESTING SERVICE, INC	3,950.00
VENDOR CODE: CARSER CARDMEMBER SERVICE		
BANK CODE: 40208		
5851	DROPBOX	19.99
3665	CRAINS	16.25
5854	DROPBOX	19.99
5127	FLOWERS FOR MIKE'S FAMILY- FATHER IN LAW	140.81
1907	DAISY'S/ COFFEE WITH A COP	28.78
1809	ICMA CONFERENCE	790.00
0047	ILLINOIS CITY/ COUNTY MANAGEMENT ASSOC-	375.80
2719	UNITED/ FLIGHT FOR CONFERENCE	375.80
0353	BACKGROUND CHECK	96.95
0990	DELI LAMA/ LUNCH FOR CHRISTINE	53.98
3626	WAL-MART/ DRINKS/ CHIPS/ LUNCH FOR JAKE	60.35
1841	JIMMY JOHNS/ LUNCH FOR JAKE	58.04
1767	JIMMY JOHNS/ LUNCH FOR JAKE	58.04
	TOTAL BANK CODE: 40208	2,094.78
	TOTAL VENDOR CARSER CARDMEMBER SERVICE	2,094.78
VENDOR CODE: CENLCJAWA CENTRAL LAKE COUNTY JAWA		
BANK CODE: 40208		
0601-0630	JULY 2023	58,109.40
	TOTAL BANK CODE: 40208	58,109.40

User: CDENZEL

EXP CHECK RUN DATES 06/27/2023 - 07/17/2023

DB: Lake Villa

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: CENLCJAWA CENTRAL LAKE COUNTY JAWA		
	TOTAL VENDOR CENLCJAWA CENTRAL LAKE COUNTY JAWA	58,109.40
VENDOR CODE: COLANO COLETTE & ANO PLUMBING CO INC		
BANK CODE: 40208		
50427	RPZ INSPECTION- VARIOUS LOCATIONS	1,080.00
	TOTAL BANK CODE: 40208	1,080.00
	TOTAL VENDOR COLANO COLETTE & ANO PLUMBING CO INC	1,080.00
VENDOR CODE: COMCAB COMCAST CABLE		
BANK CODE: 40208		
07072023-2880	65 CEDAR AVE OFC	378.64
06302023-2963	222 OK KNOLL DR OFC 2	89.95
06302023-2955	222 OAK KNOLL DR OFC	89.95
	TOTAL BANK CODE: 40208	558.54
	TOTAL VENDOR COMCAB COMCAST CABLE	558.54
VENDOR CODE: COMED COMED		
BANK CODE: 40208		
06272023-4047	222 OAK KNOLL DR- UNIT A	481.71
06272023-3203	TFLT, METERED 0 RT83	58.33
	TOTAL BANK CODE: 40208	540.04
	TOTAL VENDOR COMED COMED	540.04
VENDOR CODE: CONF S CONSERV FS, INC.		
BANK CODE: 40208		
102026367	598.7 GAL UNL GAS	2,003.85
102026368	267.4 GAL DIESEL	879.22
102026507	830.5 GAL UNL GAS	2,829.51
	TOTAL BANK CODE: 40208	5,712.58
	TOTAL VENDOR CONF S CONSERV FS, INC.	5,712.58
VENDOR CODE: CORMAI CORE & MAIN LP		
BANK CODE: 40208		
R986618	2019 METER MATE	958.00
	TOTAL BANK CODE: 40208	958.00
	TOTAL VENDOR CORMAI CORE & MAIN LP	958.00
VENDOR CODE: CUTWOR CUTLER WORKWEAR		
BANK CODE: 40208		
PS-INV018611	UNIFORM ALLOWANCE- CHRIS WILLIAMS	162.85
	TOTAL BANK CODE: 40208	162.85

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EXP CHECK RUN DATES 06/27/2023 - 07/17/2023

DB: Lake Villa

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: CUTWOR CUTLER WORKWEAR		
	TOTAL VENDOR CUTWOR CUTLER WORKWEAR	162.85
VENDOR CODE: DATINT DATA INTEGRATORS, INC.		
BANK CODE: 40208		
23221	PAST DUE/ UTILITY BILLING JUNE 2023	18.93
	TOTAL BANK CODE: 40208	18.93
	TOTAL VENDOR DATINT DATA INTEGRATORS, INC.	18.93
VENDOR CODE: DEKCOM DEKIND COMPUTER CONSULTANTS		
BANK CODE: 40208		
36485	KEYBOARD AND MOUSE	94.95
36372	MONTHLY SERVICE- AUGUST 2023/ OFFICE 365	1,962.00
36364	HP ZBOOK FIREFLY/DOCKING STATION- NEW E	4,752.98
	TOTAL BANK CODE: 40208	6,809.93
	TOTAL VENDOR DEKCOM DEKIND COMPUTER CONSULTANTS	6,809.93
VENDOR CODE: DYNENE DYNEGY ENERGY SERVICES		
BANK CODE: 40208		
306942723061	ELECTRIC SUPPLIER- JUNE 2023	6,403.15
	TOTAL BANK CODE: 40208	6,403.15
	TOTAL VENDOR DYNENE DYNEGY ENERGY SERVICES	6,403.15
VENDOR CODE: ECC ECCEZION		
BANK CODE: 40208		
471967	PROGRESS BILL FOR APRIL 2023- AUDIT EXAM	17,000.00
	TOTAL BANK CODE: 40208	17,000.00
	TOTAL VENDOR ECC ECCEZION	17,000.00
VENDOR CODE: EMPBENCOR EMPLOYEE BENEFITS CORPORATION		
BANK CODE: 40208		
4096377	FSA	560.84
	TOTAL BANK CODE: 40208	560.84
	TOTAL VENDOR EMPBENCOR EMPLOYEE BENEFITS CORPORATIC	560.84
VENDOR CODE: ESSCOE ESSCOE LLC		
BANK CODE: 40208		
59793	PUBLIC WORKS- SERVICE CALL	303.69
58971	LEHMAN MANSION- MONITORING AGREEMENT 06/	1,440.00
	TOTAL BANK CODE: 40208	1,743.69
	TOTAL VENDOR ESSCOE ESSCOE LLC	1,743.69
VENDOR CODE: FACMOTPAR FACTORY MOTOR PARTS CO.		

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EXP CHECK RUN DATES 06/27/2023 - 07/17/2023

DB: Lake Villa

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: FACMOTPAR FACTORY MOTOR PARTS CO.		
BANK CODE: 40208		
162-147629	CREDIT FOR MEDIUM BATTERY CORE	(14.00)
TOTAL BANK CODE: 40208		(14.00)
TOTAL VENDOR FACMOTPAR FACTORY MOTOR PARTS CO.		(14.00)
VENDOR CODE: FISBRO FISCHER BROS.		
BANK CODE: 40208		
20324	CURB AND SIDEWALK- 740 SUN LAKE RD	945.75
20334	6 BAG FULL AER/ PAINTED LAKES/ LOFFREDO	1,019.00
TOTAL BANK CODE: 40208		1,964.75
TOTAL VENDOR FISBRO FISCHER BROS.		1,964.75
VENDOR CODE: FOXREC FOX RECOVERY & TOWING		
BANK CODE: 40208		
6764	SQUAD #294	140.80
TOTAL BANK CODE: 40208		140.80
TOTAL VENDOR FOXREC FOX RECOVERY & TOWING		140.80
VENDOR CODE: FOXVALGR FOX VALLEY GRAPHICS, INC		
BANK CODE: 40208		
48867	BUSINESS CARDS- JIM BOWLES/ DOMINICK/ CO	210.00
TOTAL BANK CODE: 40208		210.00
TOTAL VENDOR FOXVALGR FOX VALLEY GRAPHICS, INC		210.00
VENDOR CODE: GALL'S GALL'S, LLC		
BANK CODE: 40208		
024702577	UNIFORM ALLOWANCE- JAMES DECARO	210.46
024699615	C-A-T TOURNIQUET- AUSTIN DEMSKI	33.44
024692884	UNIFORM ALLOWANCE- JOHN BAGHDASARIAN	91.99
024682904	UNIFORM ALLOWANCE- LOGAN DREYER	220.19
024794716	UNIFORM ALLOWANCE- JOHN BAGHDASARIAN	24.40
024794536	UNIFORM ALLOWANCE- ZACHARY BECK	91.99
024794489	UNIFORM ALLOWANCE- THOMAS DVORAK	28.00
024794436	UNIFORM ALLOWANCE- JAMES DECARO	17.25
024744755	UNIFORM ALLOWANCE- ANTHONY CALIENDO	32.68
024718493	UNIFORM ALLOWANCE- AUSTIN DEMSKI	111.03
024882689	UNIFORM ALLOWANCE- ESTEBAN GOMEZ	160.54
024871669	UNIFORM ALLOWANCE- ANTHONY CALIENDO	17.06
024912451	UNIFORM ALLOWANCE- RYAN DIONNE	487.85
TOTAL BANK CODE: 40208		1,526.88
TOTAL VENDOR GALL'S GALL'S, LLC		1,526.88
VENDOR CODE: GEWHAM GEWALT HAMILTON ASSOCIATES, INC.		
BANK CODE: 40208		

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EXP CHECK RUN DATES 06/27/2023 - 07/17/2023

DB: Lake Villa

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: GEWHAM GEWALT HAMILTON ASSOCIATES, INC.		
BANK CODE: 40208		
5875.010-3	LAKE VILLA/ GRASS LAKE RD SIDEWALK DESIG	1,445.00
5875.010-7	GRASS LAKE RD SIDEWALK DESIGN ENGINEERIN	2,890.00
TOTAL BANK CODE: 40208		4,335.00
TOTAL VENDOR GEWHAM GEWALT HAMILTON ASSOCIATES, INC		4,335.00
VENDOR CODE: GOLDEN GOLDEN RULE CREATIONS		
BANK CODE: 40208		
095894	LVPD SHOULDER EMBLAMS	615.08
TOTAL BANK CODE: 40208		615.08
TOTAL VENDOR GOLDEN GOLDEN RULE CREATIONS		615.08
VENDOR CODE: HAVCOM HAVEY COMMUNICATIONS, INC.		
BANK CODE: 40208		
12377	CHIEF'S DURANGO	1,600.10
TOTAL BANK CODE: 40208		1,600.10
TOTAL VENDOR HAVCOM HAVEY COMMUNICATIONS, INC.		1,600.10
VENDOR CODE: HOMDEP HOME DEPOT CREDIT SERVICES		
BANK CODE: 40208		
6621262	THE WORKS DI	15.92
5808690	20.7 WATT 6 IN BRONZE OUTFOOR	91.11
TOTAL BANK CODE: 40208		107.03
TOTAL VENDOR HOMDEP HOME DEPOT CREDIT SERVICES		107.03
VENDOR CODE: ICOPS ICOPS		
BANK CODE: 40208		
ICOPS 06292023	PAY PERIOD 06/10-06/23/2023	276.00
ICOPS 07132023	PAY PERIOD 06/24-07/07/23	276.00
TOTAL BANK CODE: 40208		552.00
TOTAL VENDOR ICOPS ICOPS		552.00
VENDOR CODE: IEPAWATER IEPA DIVISION OF WATER POLLUTION		
BANK CODE: 40208		
ILR400369 (A)	FY 2023 BILLING (STORMWATER (MS4))	1,000.00
TOTAL BANK CODE: 40208		1,000.00
TOTAL VENDOR IEPAWATER IEPA DIVISION OF WATER POLLU		1,000.00
VENDOR CODE: ILLTAX ILLINOIS TAX INCREMENT ASSOCIATION		
BANK CODE: 40208		
675064	MEMBERSHIP- JULY 1, 2023- JUNE 30, 202	550.00

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EXP CHECK RUN DATES 06/27/2023 - 07/17/2023

DB: Lake Villa

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: ILLTAX ILLINOIS TAX INCREMENT ASSOCIATION		
BANK CODE: 40208		
	TOTAL BANK CODE: 40208	550.00
TOTAL VENDOR ILLTAX ILLINOIS TAX INCREMENT ASSOCIATION		550.00
VENDOR CODE: JAMBAT JAMES P. BATEMAN, LTD.		
BANK CODE: 40208		
07052023-GENERAL	GENERAL MATTERS	12,108.00
07052023-LAKE TOWER	LAKE TOWER CROSSING MATTERS	75.00
07052023-0PARK	0 PARK AVENUE MATTERS	25.00
07052023-V LEGACY	V LEGACY, LLC- 485 PARK AVENUE MATTERS	2,591.00
	TOTAL BANK CODE: 40208	14,799.00
TOTAL VENDOR JAMBAT JAMES P. BATEMAN, LTD.		14,799.00
VENDOR CODE: JGUNI J.G. UNIFORMS		
BANK CODE: 40208		
117624	LVPD PATCHES ON VELCRO	985.49
	TOTAL BANK CODE: 40208	985.49
TOTAL VENDOR JGUNI J.G. UNIFORMS		985.49
VENDOR CODE: KNATRUCEQU KNAPHEIDE TRUCK EQUIPMENT CO		
BANK CODE: 40208		
068F38960	TRAILER REPAIRS	31.88
068F38962	BARGMAN 7-WAY TRAILER/ JUNCTION BOX/ HUB	850.93
	TOTAL BANK CODE: 40208	882.81
TOTAL VENDOR KNATRUCEQU KNAPHEIDE TRUCK EQUIPMENT CO		882.81
VENDOR CODE: LAKEPOND LAKE AND POND SOLUTIONS, LLC.		
BANK CODE: 40208		
7384	LEHMANN MANSION- POND TREATMENT	905.65
7385	SHERWOOD PARK- POND TREATMENT	1,101.98
	TOTAL BANK CODE: 40208	2,007.63
TOTAL VENDOR LAKEPOND LAKE AND POND SOLUTIONS, LLC.		2,007.63
VENDOR CODE: LAKLAR LAKELAND/LARSEN		
BANK CODE: 40208		
98226	MONTHLY ELEVATOR MAINT	202.38
	TOTAL BANK CODE: 40208	202.38
TOTAL VENDOR LAKLAR LAKELAND/LARSEN		202.38
VENDOR CODE: LAKSEP LAKELAND SEPTIC SERVICE		
BANK CODE: 40208		
84405	2 HOLDING TANKS- LOFFREDO PARK	165.00
84124	2 HOLDING TANKS- LOFFREDO PARK	165.00

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EXP CHECK RUN DATES 06/27/2023 - 07/17/2023

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BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: LAKSEP LAKELAND SEPTIC SERVICE		
BANK CODE: 40208		
TOTAL BANK CODE: 40208		330.00
TOTAL VENDOR LAKSEP LAKELAND SEPTIC SERVICE		330.00
VENDOR CODE: LAUAME LAUTERBACH & AMEN, LLP		
BANK CODE: 40208		
80162	JUNE 2023 -ACCOUNTING SERVICES	700.00
79411	MAY 2023 -- ACCOUNTING SERVICES	1,800.00
80043	JUNE 2023- FINANCIAL SERVICES	5,440.00
TOTAL BANK CODE: 40208		7,940.00
TOTAL VENDOR LAUAME LAUTERBACH & AMEN, LLP		7,940.00
VENDOR CODE: LCMEG LAKE COUNTY METROPOLITAN ENFORCEMEN		
BANK CODE: 40208		
JUNE 28, 2023	ASSESMENT FEE FOR FY2024 (JULY 1- JUNE 3	7,650.00
TOTAL BANK CODE: 40208		7,650.00
TOTAL VENDOR LCMEG LAKE COUNTY METROPOLITAN ENFORCE		7,650.00
VENDOR CODE: LCPUBWKS LAKE COUNTY PUBLIC WORKS		
BANK CODE: 40208		
07122023-UB	SEWER AND SURCHARGE 03/16/2023- 05/15/20	111,185.10
TOTAL BANK CODE: 40208		111,185.10
TOTAL VENDOR LCPUBWKS LAKE COUNTY PUBLIC WORKS		111,185.10
VENDOR CODE: LIBTIRE LIBERTY TIRE RECYCLING, LLC		
BANK CODE: 40208		
0002333828	TIRES	455.00
TOTAL BANK CODE: 40208		455.00
TOTAL VENDOR LIBTIRE LIBERTY TIRE RECYCLING, LLC		455.00
VENDOR CODE: LINDCO LINDCO		
BANK CODE: 40208		
230596P	STROBE LIGHT -GREEN/AMBER	541.25
TOTAL BANK CODE: 40208		541.25
TOTAL VENDOR LINDCO LINDCO		541.25
VENDOR CODE: LKCNTBRL LAKE COUNTY TREASURER		
BANK CODE: 40208		
280208124	MAY 2023 BUILDING SERVICES	4,499.31
TOTAL BANK CODE: 40208		4,499.31

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EXP CHECK RUN DATES 06/27/2023 - 07/17/2023

DB: Lake Villa

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BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: LKCNTRBL LAKE COUNTY TREASURER		
	TOTAL VENDOR LKCNTRBL LAKE COUNTY TREASURER	4,499.31
VENDOR CODE: LVPOL LAKE VILLA POLICE PENSION FUND		
BANK CODE: 40208		
LVPOL 06292023	PAY PERIO 06/10-06/23/2023	6,123.76
LVPOL 07132023	PAY PERIOD 06/24-07/07/23	6,099.46
	TOTAL BANK CODE: 40208	12,223.22
	TOTAL VENDOR LVPOL LAKE VILLA POLICE PENSION FUND	12,223.22
VENDOR CODE: MAGHAR MAGEE HARTMAN, P.C.		
BANK CODE: 40208		
07052023	LEGAL SERVICES RENDERED FOR JUNE 2023	3,321.00
	TOTAL BANK CODE: 40208	3,321.00
	TOTAL VENDOR MAGHAR MAGEE HARTMAN, P.C.	3,321.00
VENDOR CODE: MENANT MENARDS - ANTIOCH		
BANK CODE: 40208		
31062	TRUCK # 17	6.99
30960	GORILLA HD MOUNT/ BLACK TAPE/ VELCRO	55.26
30345	UNIFORM ALLOWANCE- CHRIS WILLIAMS	17.96
30262	PUSH MOWER	299.99
30759	PAINT STRIPING	52.82
30606	WIRING CONNECTION	76.98
30483	2X6- 12'/ 2X6-10'/ 18" FORMING STAKE	110.10
30479	PAPER TOWEL/ CARR BOLT/ LOCK WASHER/ DRI	77.47
31047	MANSION -1/4 -20X 3/4 PH FL MS SS	3.48
30973	40 GAL CAN/ RED PAINT/ FUNNEL SET/FIRE	173.89
	TOTAL BANK CODE: 40208	874.94
	TOTAL VENDOR MENANT MENARDS - ANTIOCH	874.94
VENDOR CODE: MILDES MILIEU DESIGN LLC		
BANK CODE: 40208		
171664	MAINT FACILITY- MOWING	252.33
171662	PARKS -MOWING	733.67
171654	ROW -MOWING	640.00
171663	WELLS/ WATER- MOWING	144.00
171665	METRA/ EMPTY LOTS- MOWING	112.50
171672	LIFT/ SEWER- MOWING	108.00
171673	PARKS -MOWING	252.33
171674	VACANT LOT- MOWING	50.00
171675	METRA -MOWING	37.50
171061	VACANT LOT- MOWING	100.00
171052	WEEDING	1,620.00
171060	PARKS- MOWING	504.66
171062	METRA- MOWING	75.00
171055	MAINT FACILITY- MOWING	504.66
171056	METRA/ EMPTY LOT- MOWING	225.00
171059	LIFT- SEWER MOWING	216.00
171053	PARKS- MOWING	1,467.34

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EXP CHECK RUN DATES 06/27/2023 - 07/17/2023

DB: Lake Villa

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: MILDES MILIEU DESIGN LLC		
BANK CODE: 40208		
171054	WELLS-WATER MOWING	288.00
TOTAL BANK CODE: 40208		7,330.99
TOTAL VENDOR MILDES MILIEU DESIGN LLC		7,330.99
VENDOR CODE: MISC-MR ROBERT BELL		
BANK CODE: 40208		
75956	RAW RATIONS PET FOOD	292.21
TOTAL BANK CODE: 40208		292.21
TOTAL VENDOR MISC-MR ROBERT BELL		292.21
VENDOR CODE: NACO NACO RETIREMENT SOLUTIONS		
BANK CODE: 40208		
NACO 07132023	PAY PERIOD 06/24-07/07/23	2,700.38
NACO 06292023	PAY PERIOD 06/10-06/23/2023	2,700.38
TOTAL BANK CODE: 40208		5,400.76
TOTAL VENDOR NACO NACO RETIREMENT SOLUTIONS		5,400.76
VENDOR CODE: NACSUPP NAC SUPPLY, INC.		
BANK CODE: 40208		
55175	STREET SUPPLIES	105.25
TOTAL BANK CODE: 40208		105.25
TOTAL VENDOR NACSUPP NAC SUPPLY, INC.		105.25
VENDOR CODE: NCPERS NCPERS GROUP LIFE INSURANCE		
BANK CODE: 40208		
4281072023	IMRF LIFE INSURANCE	32.00
TOTAL BANK CODE: 40208		32.00
TOTAL VENDOR NCPERS NCPERS GROUP LIFE INSURANCE		32.00
VENDOR CODE: OLDCAST OLDCASTLE INFRASTRUCTURE INC.		
BANK CODE: 40208		
270051136	24" DIA X 2'6" INLET	810.00
270051135	24" CATCH BASIN/ ADJ RING/ CONSEAL	1,460.00
270C04848	CREDIT FOR 3- 24" CATCH BASIN	(1,056.00)
TOTAL BANK CODE: 40208		1,214.00
TOTAL VENDOR OLDCAST OLDCASTLE INFRASTRUCTURE INC.		1,214.00
VENDOR CODE: PADPUB PADDOCK PUBLICATIONS, INC.		
BANK CODE: 40208		
254861	PUBLIC HEARING- APPR ORDINANCE	89.70
256971	BID NOTICE - BOOSTER PUMP STATION	209.30

User: CDENZEL

EXP CHECK RUN DATES 06/27/2023 - 07/17/2023

DB: Lake Villa

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: PADPUB PADDOCK PUBLICATIONS, INC.		
BANK CODE: 40208		
	TOTAL BANK CODE: 40208	299.00
	TOTAL VENDOR PADPUB PADDOCK PUBLICATIONS, INC.	299.00
VENDOR CODE: PAYDOL PAYNE & DOLAN, INC		
BANK CODE: 40208		
1874523	N50 COMMERCIAL 9.5MM	683.71
	TOTAL BANK CODE: 40208	683.71
	TOTAL VENDOR PAYDOL PAYNE & DOLAN, INC	683.71
VENDOR CODE: PITBOWES PITNEY BOWES BANK IN PURCHASE POWER		
BANK CODE: 40208		
06302023-PIT	POSTAGE	202.00
	TOTAL BANK CODE: 40208	202.00
	TOTAL VENDOR PITBOWES PITNEY BOWES BANK IN PURCHASE	202.00
VENDOR CODE: RADAR RADARSIGN, LLC		
BANK CODE: 40208		
INV805	TC-400/ AA044/ RB034/ STREET SMART DATA	4,150.00
	TOTAL BANK CODE: 40208	4,150.00
	TOTAL VENDOR RADAR RADARSIGN, LLC	4,150.00
VENDOR CODE: ROGSHO ROGAN SHOES, INC.		
BANK CODE: 40208		
282919	UNIFORM ALLOWANCE- ZACH TURNER	137.70
	TOTAL BANK CODE: 40208	137.70
	TOTAL VENDOR ROGSHO ROGAN SHOES, INC.	137.70
VENDOR CODE: ROWBIR ROWAN BIRCH		
BANK CODE: 40208		
06272023	PAGEANT SCHOLARSHIP	1,000.00
	TOTAL BANK CODE: 40208	1,000.00
	TOTAL VENDOR ROWBIR ROWAN BIRCH	1,000.00
VENDOR CODE: RUSPOW RUSSO POWER EQUIPMENT		
BANK CODE: 40208		
SPI20299889	OIL	13.56
	TOTAL BANK CODE: 40208	13.56
	TOTAL VENDOR RUSPOW RUSSO POWER EQUIPMENT	13.56

User: CDENZEL

EXP CHECK RUN DATES 06/27/2023 - 07/17/2023

DB: Lake Villa

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: SHEIND SHERWIN INDUSTRIES, INC		
BANK CODE: 40208		
SS098709	FAST DRY PAINT	925.00
TOTAL BANK CODE: 40208		925.00
TOTAL VENDOR SHEIND SHERWIN INDUSTRIES, INC		925.00
VENDOR CODE: SPOTLESS SPOT-LESS		
BANK CODE: 40208		
7717	VILLAGE HALL CLEANING -MAY/ JUNE	900.00
7716	POLICE DEPT CLEANING- MAY/ JUNE	405.00
TOTAL BANK CODE: 40208		1,305.00
TOTAL VENDOR SPOTLESS SPOT-LESS		1,305.00
VENDOR CODE: SPRALI SPRING-ALIGN OF PALATINE, INC.		
BANK CODE: 40208		
123694	TRUCK # 13	571.45
TOTAL BANK CODE: 40208		571.45
TOTAL VENDOR SPRALI SPRING-ALIGN OF PALATINE, INC.		571.45
VENDOR CODE: STA STANDARD INSURANCE COMPANY		
BANK CODE: 40208		
07122023-DENTAL	DENTAL INSURANCE- JUNE 2023	2,187.51
TOTAL BANK CODE: 40208		2,187.51
TOTAL VENDOR STA STANDARD INSURANCE COMPANY		2,187.51
VENDOR CODE: SUNLAK SUN LAKE MATERIALS		
BANK CODE: 40208		
63992	CA-7 (1" CLEAR)	575.59
TOTAL BANK CODE: 40208		575.59
TOTAL VENDOR SUNLAK SUN LAKE MATERIALS		575.59
VENDOR CODE: TESASS TESKA ASSOCIATES, INC.		
BANK CODE: 40208		
13352	SPLIT ZONING PREP FOR ZBA/ ZONING BOARD :	728.23
TOTAL BANK CODE: 40208		728.23
TOTAL VENDOR TESASS TESKA ASSOCIATES, INC.		728.23
VENDOR CODE: THESTA THE STANDARD INSURANCE COMPANY RC		
BANK CODE: 40208		
07122023-MAY	LIFE INSURANCE- MAY 2023	978.98
07122023-JUNE	LIFE INSURANCE- JUNE 2023	959.43
TOTAL BANK CODE: 40208		1,938.41

User: CDENZEL

EXP CHECK RUN DATES 06/27/2023 - 07/17/2023

DB: Lake Villa

BOTH JOURNALIZED AND UNJOURNALIZED

BOTH OPEN AND PAID

INVOICE NUMBER	DESCRIPTION	AMOUNT
VENDOR CODE: THESTA THE STANDARD INSURANCE COMPANY RC		
	TOTAL VENDOR THESTA THE STANDARD INSURANCE COMPANY	1,938.41
VENDOR CODE: TRANSUNION TRANSUNION		
BANK CODE: 40208		
484442-202306-1	JUNE 2023	164.40
	TOTAL BANK CODE: 40208	164.40
	TOTAL VENDOR TRANSUNION TRANSUNION	164.40
VENDOR CODE: ULINE ULINE, INC.		
BANK CODE: 40208		
164022657	DOG WASTE BAGS	370.01
	TOTAL BANK CODE: 40208	370.01
	TOTAL VENDOR ULINE ULINE, INC.	370.01
VENDOR CODE: WARDIR WAREHOUSE DIRECT		
BANK CODE: 40208		
5525518-0	OFFICE SUPPLIES-TONER/ MECH PENCI/ TAPE	81.65
552553-0	OFFICE SUPPLIES- PENS	7.24
5523755-0	OFFICE SUPPLIES- C-FOLD TOWEL/ INK CART	266.12
5527361-0	OFFICE SUPPLIES- MESH CARD HOLDER	4.47
5527771-0	OFFICE SUPPLIES- NAMEPLATES- CHRISTINE/	65.85
	TOTAL BANK CODE: 40208	425.33
	TOTAL VENDOR WARDIR WAREHOUSE DIRECT	425.33
VENDOR CODE: WASTEMANAG WASTE MANAGEMENT OF ILLINOIS		
BANK CODE: 40208		
7203779-2013-0	REFUSE PICKUP	54,911.48
7203785-2013-7	STICKERS	2,480.00
	TOTAL BANK CODE: 40208	57,391.48
	TOTAL VENDOR WASTEMANAG WASTE MANAGEMENT OF ILLINOI	57,391.48
GRAND TOTAL:		381,084.57

VILLAGE OF LAKE VILLA

RESOLUTION NO. 2023-07-01

A CORPORATE RESOLUTION DESIGNATING SIGNATORIES
ON DEPOSITORY ACCOUNTS OF THE VILLAGE OF LAKE VILLA

ADOPTED BY THE
BOARD OF TRUSTEES
OF THE
VILLAGE OF LAKE VILLA, ILLINOIS

THIS 17th DAY OF JULY, 2023

A CORPORATE RESOLUTION DESIGNATING SIGNATORIES
ON DEPOSITORY ACCOUNTS OF THE VILLAGE OF LAKE VILLA

WHEREAS, the Corporate Authorities of the Village of Lake Villa, Lake County, Illinois (sometimes referred to herein as “the Village”), have currently designated and authorized certain banks and other financial institutions as depositories of funds of the Village and funds which may come into the possession and/or control of the Village which may be deposited and invested to the credit of the Village and/or other beneficiaries thereof by those designated officers, agents, or employees of the Village; and

WHEREAS, the Village has previously passed various resolutions (all such previously adopted resolutions collectively referred to herein as the “prior resolutions designating authorized signatories”) whereby the Village authorized and designated certain Village officials to sign and/or endorse checks, drafts, and orders on behalf of the Village, and the Village now desires to repeal all of the aforesaid prior resolutions designating authorized signatories, and any other similar resolution previously adopted by the Village relative to the designation of Village officials who are authorized to sign and/or endorse checks, drafts, notes, bills of exchange, orders (including orders or directories in informal or letter form), securities, and other instruments on behalf of the Village, including but not limited to the authority to execute, establish, and/or modify accounts and any related documents with any depositories designated and authorized by the Village; and

WHEREAS, the Corporate Authorities of the Village desire to designate those certain Village officials as set forth in this Resolution as authorized signatories on behalf of the Village to sign and/or endorse checks, drafts, notes, bills of exchange, orders (including orders or directories in informal or letter form), securities, and other instruments on behalf of the Village, including but not

limited to the authority to execute, establish, and/or modify accounts and any related documents with any depositories designated and authorized by the Village:

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: That the Corporate Authorities of the Village find that the facts stated in the preamble hereof are true and correct and are incorporated herein by reference as if fully set forth.

SECTION 2: That the Corporate Authorities hereby approve and authorize the following:

A. That the signatures of two (2) of the following four (4) Village officials and/or employees, as more specifically herein provided, shall be required to sign and/or endorse any and all checks, drafts, notes, bills of exchange, orders (including orders or directories in informal or letter form), securities and other instruments, including but not limited to the authority to execute, establish, and/or modify accounts and any related documents, with any depositories designated and authorized by the Village, against any Village account and/or any funds at any time standing to the credit of the Village with any designated and authorized depository of the Village: Mayor James McDonald, Village Trustee Jeff Nielsen, Village Administrator Michael Strong, Finance Director Christine McKinley.

B. That the signatures of two (2) of the following four (4) Village officials and/or employees, as more specifically herein provided, shall be required to sign any and all manual checks against any Village account and/or any funds at any time standing to the credit of the Village, with any designated and authorized depository of the Village: Mayor James McDonald, Village Trustee Jeff Nielsen, Village Administrator Michael Strong, Finance Director Christine McKinley.

C. That the signatures of two (2) of the following four (4) Village officials and/or employees, as more specifically herein provided, shall be required to sign all documents to establish any new account for the credit of the Village and/or to modify existing accounts of

the Village, with any designated and authorized depository of the Village: Mayor James McDonald, Village Trustee Jeff Nielsen, Village Administrator Michael Strong, Finance Director Christine McKinley.

SECTION 3: Attached to and expressly made a part of this Resolution is an updated and new form of ATTACHMENT A, “Designated Signatories”, which shall replace any other similar document previously adopted by the Village designating authorized signatories on behalf of the Village.

SECTION 4: All “prior resolutions designating authorized signatories”, and any other similar resolutions previously adopted by the Village designating authorized signatories on behalf of the Village are hereby repealed.

SECTION 5: The endorsements provided by any designated signatory for deposit to any Village account for the credit of the Village may be by the written or stamped endorsement of the Village without designation of the person making the endorsement.

SECTION 6: That the authorizations set forth in this Resolution will remain in effect until cancelled by later ordinance or resolution of the Corporate Authorities of the Village.

SECTION 7: This Resolution shall take effect from and after its passage and approval as provided by law.

Passed by the Corporate Authorities on July 17, 2023, on a roll call vote as follows:

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

Approved by the Mayor on July 17, 2023

James McDonald, Mayor
Village of Lake Villa

ATTEST:

Mary Konrad, Village Clerk
Village of Lake Villa

[S E A L]

ATTACHMENT A

DESIGNATED SIGNATORIES

I, MARY KONRAD, the undersigned Village Clerk of the Village of Lake Villa, Lake County, Illinois, DO HEREBY CERTIFY that the following named persons are personally known to me to be the same persons who are duly elected and/or appointed by the Village and duly qualified to act in their respective capacity indicated below on behalf of the Village of Lake Villa as set forth opposite their respective names and that the signatures set forth above their respective names are the true and correct signature(s) of each such Village official.

MAYOR

James McDonald

VILLAGE TRUSTEE

Jeff Nielsen

VILLAGE ADMINISTRATOR

Michael Strong

FINANCE DIRECTOR

Christine McKinley

DATED: _____, 2023

Mary Konrad, Village Clerk
Village of Lake Villa

[S E A L]

VILLAGE OF LAKE VILLA

RESOLUTION NO. 2023-07-02

A CORPORATE RESOLUTION APPOINTING AN AUTHORIZED AGENT FOR
THE ILLINOIS MUNICIPAL RETIREMENT FUND

ADOPTED BY THE

BOARD OF TRUSTEES

OF THE

VILLAGE OF LAKE VILLA, ILLINOIS

THIS 17th DAY OF JULY, 2023

A RESOLUTION APPOINTING AN
AUTHORIZED AGENT FOR THE
ILLINOIS MUNICIPAL RETIREMENT FUND

WHEREAS, the Village of Lake Villa (“Village”) is an Illinois non-Home Rule municipality established and existing in accordance with the laws of the State of Illinois;
and

WHEREAS, the Village is a participant in the Illinois Municipal Retirement Fund;
and

WHEREAS, and the Mayor and Board of Trustees of the Village desires that Christine McKinley be appointed as the Duly Appointed Authorized Agent for the Illinois Municipal Retirement Fund.

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: Recitals. The recitals set forth above are incorporated as part of this resolution by this reference.

SECTION 2: That Christine McKinley of the Village of Lake Villa is hereby appointed to represent the Village as the Duly Appointed Authorized Agent for the Illinois Municipal Retirement Fund (IMRF) commencing on July 17, 2023. Powers and Duties delegated to Authorized Agent pursuant to Section 7-135 of the Illinois Pension Code include filing a Petition of Nominations of an Executive Trustee of IMRF and casting a Ballot for Election of an Executive Trustee of IMRF.

SECTION 3: This Resolution shall take effect from and after its passage and approval as provided by law.

Passed by the Corporate Authorities this 17th day of July, 2023 on a roll call vote as follows:

AYES:

NAY:

ABSENT:

ABSTAIN:

Approved by the Mayor on July 17th, 2023

James McDonald
Mayor, Village of Lake Villa

ATTEST:

Mary Konrad, Village Clerk,
Village of Lake Villa

VILLAGE OF LAKE VILLA

ORDINANCE NO. 2023-07-01

AN ORDINANCE APPROVING AND AUTHORIZING
A CONDITIONAL USE PERMIT FOR A CATERING BUSINESS AND
RESTAURANT WITH PICK-UP SERVICE ONLY
IN THE LI-2 LIMITED INDUSTRIAL ZONING DISTRICT

(RE: Petition of V Legacy, LLC by Kevin Ledesma -
Condominium Unit D5 at 485 Park Avenue, Lake Villa, IL)

ADOPTED BY THE
CORPORATE AUTHORITIES

OF THE

VILLAGE OF LAKE VILLA, ILLINOIS

THIS ____ DAY OF _____, 2023.

Published in pamphlet form by authority of the Corporate Authorities of the Village of Lake Villa,
Lake County, Illinois, this ____ day of _____, 2023.

AN ORDINANCE APPROVING AND AUTHORIZING
A CONDITIONAL USE PERMIT FOR A CATERING BUSINESS AND
RESTAURANT WITH PICK-UP SERVICE ONLY
IN THE LI-2 LIMITED INDUSTRIAL ZONING DISTRICT

(RE: Petition of V Legacy, LLC by Kevin Ledesma -
Condominium Unit D5 at 485 Park Avenue, Lake Villa, IL)

WHEREAS, the Village has received an Application from V Legacy, LLC, the Petitioner herein requesting approval of a Conditional Use Permit to permit the establishment, operation and maintenance in good condition of a catering business and restaurant use on the Subject Property 485 Park Avenue, Unit D5, Lake Villa, IL (the “Property”), which Application was accompanied by certain information and exhibits to support the Petitioner’s request; and

WHEREAS, the owner of record of the Property is reported to be V Legacy, LLC, which is the Petitioner, and the Property is a commercial condominium, i.e., Condominium Unit D5 at 485 Park Avenue, which is legally described as follows:

UNIT “D” TOGETHER WITH ITS UNDIVIDED PERCENTAGE INTEREST IN THE COMMON ELEMENTS IN 485 PARK AVENUE CONDOMINIUM AS DELINEATED AND DEFINED IN THE DECLARATION OF CONDOMINIUM OWNERSHIP RECORDED NOVEMBER 13, 1995, AS DOCUMENT NUMBER 3747873, IN SECTION 4, TOWNSHIP 45 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.

P.I.N. 06-04-207-010

WHEREAS, the Zoning Board of Appeals of the Village heretofore held both an initial public hearing on June 13, 2023, at 7:00 p.m. and a continued hearing at 7:00 p.m. on June 20, 2023, pursuant to an initial public hearing notice duly published in the Daily Herald, a newspaper of general circulation within the Village of Lake Villa, which publication occurred not more than thirty (30) days nor less than fifteen (15) days prior to the initial public hearing date; and

WHEREAS, the Zoning Board of Appeals has issued its report to the Village Board on this matter and has recommended approval of the proposed Conditional Use Permit; and

WHEREAS, the Corporate Authorities of the Village have determined that the proposed Conditional Use Permit will be consistent with the particular physical surroundings of the Property, the properties in the general vicinity thereof, and the historical use of the Property, and that the granting of the Conditional Use Permit will not be detrimental to the public welfare or injurious to other property owners in the vicinity of the Property, and that the proposed Conditional Use Permit is consistent with the general purpose and intent of the Zoning Ordinance; and

WHEREAS, the general and specific requirements for Conditional Use Permits and for this specific use as proposed have been or will be met by the Petitioner and the proposed Conditional Use Permit; and

WHEREAS, all other applicable conditions of the Village's Zoning Ordinance have been or will be satisfied by the Petitioner and the proposed Conditional Use Permit, except the variation, waiver, and/or exception provided in this Ordinance for the parking requirements for a restaurant use otherwise required by the Village's Zoning Regulations; and

WHEREAS, relative to the proposed Conditional Use Permit, the Corporate Authorities of the Village have also considered the following additional findings of fact, which were part of the Village of Lake Villa Zoning Board of Appeals' recommendation for approval of the proposed Conditional Use Permit:

1. The Property is located within the corporate limits of the Village of Lake Villa, on the West side of Route 83 North of Park Avenue, is commonly known as 485 Park Avenue, Unit D5, Lake Villa, IL (Permanent Index Number 06-04-207-010-0000) and is legally described as follows:

UNIT "D" TOGETHER WITH ITS UNDIVIDED PERCENTAGE INTEREST IN THE COMMON ELEMENTS IN 485 PARK AVENUE CONDOMINIUM AS DELINEATED AND DEFINED IN THE DECLARATION OF CONDOMINIUM OWNERSHIP RECORDED NOVEMBER 13, 1995, AS DOCUMENT NUMBER 3747873, IN SECTION 4, TOWNSHIP 45 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.

2. The Petitioner, V Legacy, LLC by its manager Kevin Ledesma, is requesting approval of a Conditional Use Permit to authorize the establishment of a catering business and restaurant use (with pick-up service only) on the Property within the Village's LI-2 (Limited Industrial) Zoning District.
3. The proposed Conditional Use Permit authorizing the proposed use:
 - (a) is a use listed and authorized in the LI-2 zoning district in which the Property is located;
 - (b) is consistent with the general purpose and intent of the Lake Villa Zoning Regulations;
 - (c) is consistent with the objectives of the Village's Comprehensive Plan;
 - (d) 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 (no changes are proposed to the exterior of the building, and signage proposed by the Petitioner will be consistent with the Village's sign regulations);
 - (e) will not significantly diminish the safety, use and enjoyment of surrounding property;
 - (f) is adequately served by essential public facilities and services such as streets, police and fire service, drainage, refuse disposal, water and sewer, and schools, or such services will be provided by the Petitioner at the Petitioner's sole expense;
 - (g) does not create excessive additional requirements at public expense for public facilities and service and will not be detrimental to the economic welfare of the community;
 - (h) 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;
 - (i) will provide vehicular access to the Property designed so that such use does not create any interference with traffic on surrounding public thoroughfares (a small amount of traffic for pick-up service will be located on private property with parking);
 - (j) will not result in the destruction, loss, or damage of a natural, scenic, or historic feature of major importance;
 - (k) will comply with all additional regulations in the Ordinance granting the requested Conditional Use Permit.
 - (l) will be consistent with the existing zoning of and with the existing uses of nearby properties;
 - (m) will not diminish property values by the particular zoning restrictions or by granting of the requested Conditional Use Permit;
 - (n) will not diminish property values and will promote the general health, safety, and welfare;

- (o) will provide a gain to the public as a result of the establishment of the proposed use by offering another establishment for convenient catering services and food service pick-up, and there will be no hardship imposed upon the Petitioner;
- (p) will satisfy a community need for the use which is the subject of the proposed Conditional Use Permit requested by the Petitioner;
- (q) will be generally compatible with the character of the LI-2 Zoning District in which the Property is located;
- (r) will preserve the value of the surrounding areas and will be compatible with surrounding land uses;
- (s) The Property is suitable for the establishment of the proposed Conditional Use Permit;
- (t) The Village has undertaken its planning and land use regulations with great care;
- (u) The Property contains no topographical, environmentally sensitive, or historical features which require preservation;

4. A proposed zoning variation from Section 10-6A-2 of the Village’s Zoning Code, which would otherwise require the Petitioner to provide a minimum of fifteen (15) parking spaces for a “restaurant” use is appropriate because the proposed use will be limited to pick-up service only and no dine-in, but the ZBA found that the existing unassigned common area parking for the subject D5 unit in which this condominium is located appears to be adequate to serve this business plus the other existing businesses of the building.

5. The proposed Conditional Use and variation are consistent with the stated purpose of the Village’s Zoning Regulations.

; and

WHEREAS, in consideration of all of the foregoing, the Corporate Authorities of the Village desire to grant the requested Conditional Use Permit to the Petitioner for the Property, subject to the Petitioner’s timely and continued compliance with all of the conditions as provided 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 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 to the same extent as if each had been set forth in its entirety herein.

SECTION 2: The Corporate Authorities of the Village hereby acknowledge their receipt of the Report and Recommendation of the Zoning Board of Appeals of the Village relative to this Petition.

SECTION 3: The common address of the Property is Condominium Unit D5, 485 Park Avenue, Lake Villa, IL, 60046, and the Permanent Index Number of the Property is 06-04-207-010. The legal description of the Property is as follows:

UNIT "D" TOGETHER WITH ITS UNDIVIDED PERCENTAGE INTEREST IN THE COMMON ELEMENTS IN 485 PARK AVENUE CONDOMINIUM AS DELINEATED AND DEFINED IN THE DECLARATION OF CONDOMINIUM OWNERSHIP RECORDED NOVEMBER 13, 1995, AS DOCUMENT NUMBER 3747873, IN SECTION 4, TOWNSHIP 45 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.

(hereinafter, the "Property").

SECTION 4: GRANT OF CONDITIONAL USE PERMIT SUBJECT TO CONDITIONS. A Conditional Use Permit is hereby granted to, and shall be specific only to, the Petitioner, V Legacy, LLC to authorize the use and operation of the Property, which is located within the Village's LI-2 (Limited Industrial) Zoning District, as a catering business and restaurant use with pick-up service only (and not dine-in service, which is prohibited), and the grant of such Conditional Use Permit and the variation, exception and/or waiver herein granted relative to parking requirements as set forth below, are expressly 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:

A. Other Specific Conditions of Approval; Parking Variation, Exception and/or Waiver Granted:

- (1) The Conditional Use Permit herein granted shall be issued to, and therefore, be specific to only the Petitioner, V Legacy, LLC and shall not be transferable to any other person or entity without the written consent of the Village Board and shall not otherwise run with the title to the Property.
- (2) The Conditional Use Permit herein granted for a catering service and restaurant facility shall be limited to food preparation and pick-up service only, and no dine-in service shall be permitted on the premises.
- (3) Variation Granted: In consideration of the fact there is adequate parking available within the unassigned common parking areas of the condominium building as a whole which

includes adequate parking to serve the subject Conditional Use as well as other businesses located in such condominium building, and that dine-in service is prohibited for the Conditional Use Permit herein granted for a restaurant use and that such use shall be limited to pick-up service only, a variation from the parking requirements set forth in Section 10-6A-2 of the Village of Lake Villa Zoning Regulations is hereby granted to the Petitioner, notwithstanding the fact that the Zoning Regulations would otherwise require the Petitioner to provide a minimum of fifteen (15) parking spaces for a “restaurant use”.

- (4) The Conditional Use Permit and variation herein granted shall comply with all applicable health and sanitation regulations of the Lake County Health Department and the respective state and federal agencies, as well as all applicable provisions of the Lake Villa Village Code, as amended from time to time.
- (5) Final plans for the build-out of the subject Unit D5 on the Property shall be approved in writing by the Village Administrator, or his designee, prior to commencement of any construction activity on the premises.
- (6) In the event that, now or in the future, the operations authorized by the Conditional Use Permit herein granted have been determined by the Board of Trustees of the Village to have caused or contributed to any substantial adverse impact on residents or occupants and/or properties in the vicinity:
 - A. If so directed in writing by the Board of Trustees of the Village or the Village Administrator, as their designee, the Petitioner shall promptly cause all portions of Unit D5 which comprises the Property now or in the future utilized for any part of the operations of the Conditional Use Permit herein granted to be modified to the degree that the Conditional Use Permit no longer creates a nuisance to other residents or occupants and/or properties in the vicinity as determined by the Board of Trustees of the Village or by the Village Administrator, as their designee; and/or
 - B. If so directed in writing by the Board of Trustees of the Village or the Village Administrator, as their designee, the Petitioner shall promptly cause smoke, fumes and/or odor mitigation measure(s) to be implemented on the Property to mitigate any such violation(s) on the Property. Prior to installation and/or implementation of any such mitigation measure(s), plans for such mitigation measures shall be submitted to the Village and approved in advance in writing by the Board of Trustees of the Village, or by the Village Administrator as their designee.
 - C. If so directed in writing by the Board of Trustees or the Village Administrator, as their designee, the Petitioner shall take other reasonable steps to mitigate all adverse impacts created by the operation of the Conditional Use Permit.
- (7) The Village reserves the right to suspend and/or revoke the Conditional Use Permit and/or impose additional restrictions, regulations and/or conditions of operations of the Conditional Use Permit herein authorized if any violation(s) arise relative to odor, smoke, fumes, or other violations arise at any time. Any violations of the Village’s Zoning Regulations or the industrial performance standards contained therein, the Village Code, or of the express conditions and restrictions of the ordinance granting the Conditional Use Permit to the Petitioner shall require a hearing before the Village Board where the

Petitioner will be given an opportunity to be heard on such issues, and the Petitioner shall be required to present at such hearing proposed modifications to be made to its operation, which modifications shall require the written approval of the Village Board prior to implementation thereof, to remedy any and all existing violations of the Conditional Use Permit, of any other applicable Village ordinances, or of the Conditional Use Ordinance and to prevent such violations in the future. If the Petitioner fails to adequately provide such modifications or otherwise fails to remedy all such violations as determined by the Village Board, the Village Board may order the Conditional Use herein authorized to cease operations by a date certain. Such date certain shall be not less than 30 days and not more than 60 days from the hearing date before the Village Board.

- (8) Prior to opening for business and at least once annually, the Petitioner and/or its successor(s) and/or assign(s) shall provide to the Village copies of all current required certifications, permits, licenses, approvals, and/or “no permit required” letters which shall each be current and valid establishing that the Petitioner is licensed and/or permitted to operate the catering business and restaurant use and related equipment at such location. Such certifications, permits, license(s) and approval(s) shall include, but shall not be limited to: Lake County Department of Public Health, Lake Villa Building Inspector, and Lake Villa Zoning Officer.
- (9) The Conditional Use Permit herein granted shall be subject to, and the Petitioner shall be required to comply with, all regulations of the Village’s LI-2 Zoning District in which the Property is located, all applicable provisions of the Village’s Zoning Ordinance and Lake Villa Village Code, as well as all applicable ordinances and regulations of the State of Illinois, the Illinois Department of Public Health, and the Lake County Board of Health.

SECTION 5. MISCELLANEOUS PROVISIONS.

- A. Binding Effect: The provisions of this Ordinance, including, without limitation, the grant of a Conditional Use Permit and all obligations, conditions, restrictions, limitations and rights related thereto, shall be binding upon and specific to the Petitioner and binding upon any and all portions of the 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 Permit herein granted shall be binding upon, and inure to the benefit of only the Petitioner, and shall specifically be enforceable by the Village of Lake Villa, and said Conditional Use Permit shall authorize only the Petitioner and no other person and/or entity to operate the Conditional Use Permit as herein granted, and the Conditional Use Permit herein granted shall not be assigned or transferred voluntarily or involuntarily to any other party, except with the prior written consent of the Mayor and Board of Trustees.
- B. Reimbursement to the Village for Out-of-Pocket Expenses: Prior to the issuance of the Conditional Use Permit 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 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 therewith shall be paid for by the Petitioner or reimbursed to the Village 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 as provided by the Village of Lake Villa Zoning Ordinance.
 - (2) In the event the Petitioner fails 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 they otherwise violate this Ordinance, or are otherwise in default in their obligations under this Ordinance, and have 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 Permit and variation herein granted.
- 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 which were reviewed and considered by the Zoning Board of Appeals and by the Village’s Board of Trustees. All 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.
- 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 either the Petitioner or such officer, employee, or agent, as the case may be, or his or her 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: 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 and acceptance thereof by the Petitioner as provided below. The Village Clerk is also hereby directed to record a certified copy of this Ordinance, with all attachments, with the Lake County Clerk Recording Division.

Passed by the Corporate Authorities on _____, 2023, by on a roll call vote as follows:

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

Approved by the Mayor on _____, 2023.

 James McDonald
 Mayor, Village of Lake Villa

ATTEST:

 Mary Konrad, Village Clerk

Published in pamphlet form this _____ day of _____, 2023.

ACCEPTANCE

The undersigned on behalf of the Petitioner, V Legacy, LLC hereby accepts, consents to and agrees to the terms, conditions, and restrictions of the foregoing Ordinance this ____ day of _____, 2023.

PETITIONER:

Kevin Ledesma

GROUP EXHIBIT A

PETITIONER'S SUBMITTALS TO THE VILLAGE

VILLAGE OF LAKE VILLA
APPLICATION FOR ZONING RELIEF

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

Please print or type all information:

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

II. Now come _____

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

The Land is described as follows:

UNIT "D" TOGETHER WITH ITS UNDIVIDED PERCENTAGE INTEREST IN THE COMMON ELEMENTS IN 485
PARK AVENUE CONDOMINIUM AS DELINEATED AND DEFINED IN THE DECLARATION OF CONDOMINIUM
OWNERSHIP RECORDED NOVEMBER 13, 1995 AS DOCUMENT NUMBER 3747873, IN SECTION 4,
TOWNSHIP 45 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY,
ILLINOIS.

III. Commonly known as (street address): 485 Park Ave #D5

IV. Physical location of the property:

Located on the West side of Rt 83, approximately
(direction) (street name)
feet North from Park Ave
(direction) (street name)

V. Permanent Real Estate Tax (PIN) Number: 06-04-207-010-0000

Assessed Valuation for the last three years:

NEW OWNER 20 22 \$ 118,500 CLOSE ON UNIT SEPT, 2022
20 _____ \$ _____
20 _____ \$ _____

VI. That said premises are now classified under the Lake Villa Zoning Ordinance as the LI-2 zone, and are presently:

Currently empty - formerly used as construction business
(insert variation, or a description of the present use of the property)

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

Catering / Pickup Only food business.
Dine-in service will NOT be offered

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

Bringing more locally-owned business to Lake Villa

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

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

- A. _____ Rezoned from the present _____ zone to the _____ zone.
- B. Issued a Conditional Use Permit.
- C. _____ Issued a Planned Unit Development
- D. _____ Issued a variation from Ordinance.
- E. _____

IX. PETITIONER'S NAME Kevin Ledesma

Print type

Signature

34256 N. Homestead Rd, Gurnee IL 60031

Address

(773) 720-8807

Phone number

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

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

For office use only

Zoning change fee: \$ _____

Variation fee: \$ _____

CUP fee: \$ 750.00

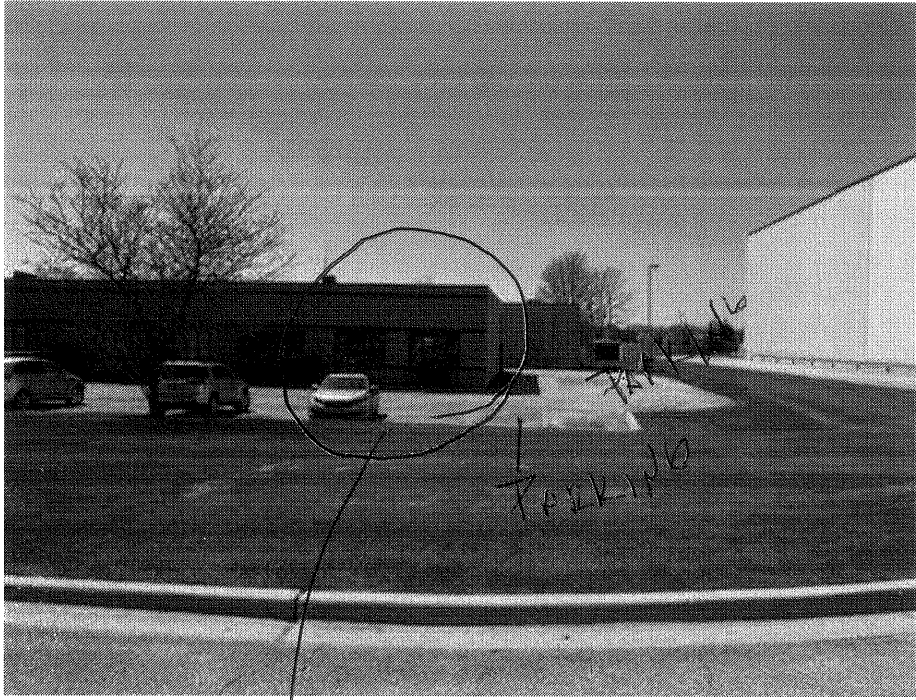
PUD fee: \$ _____

Escrow: \$ _____

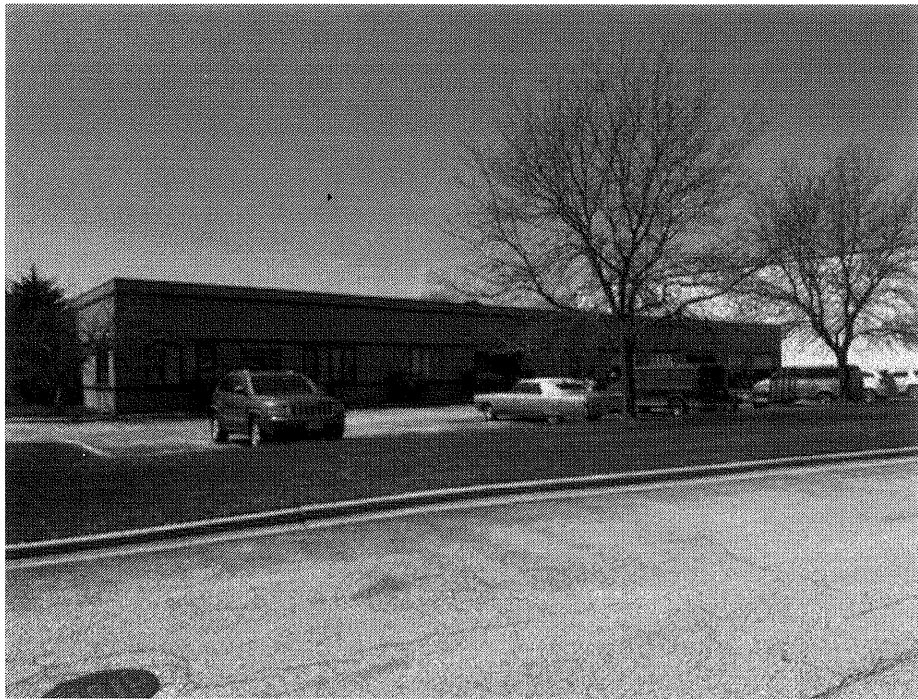
Total amount received: \$ _____

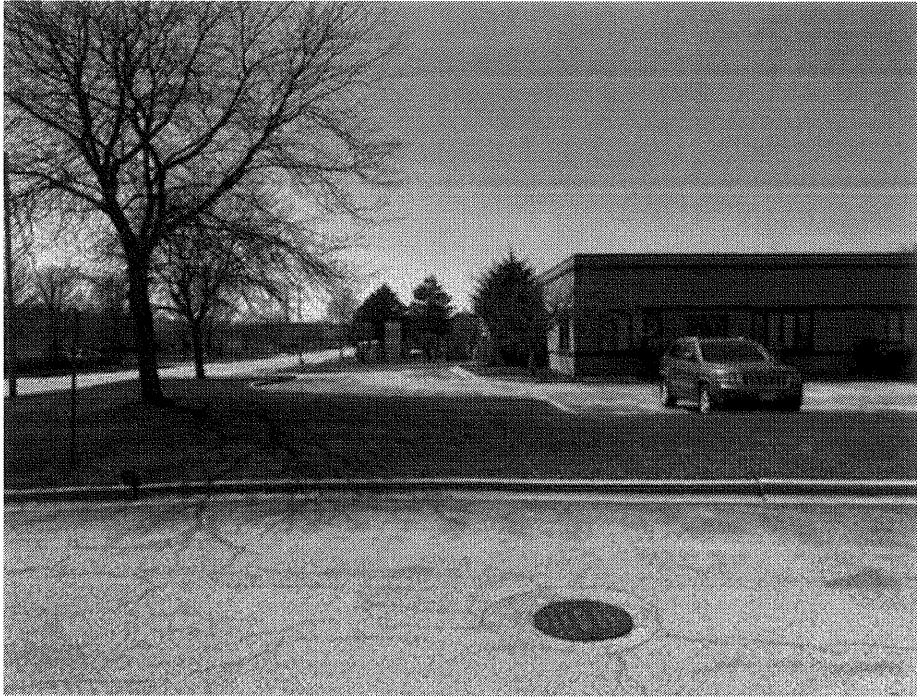
Date payment received: May 1, 2023

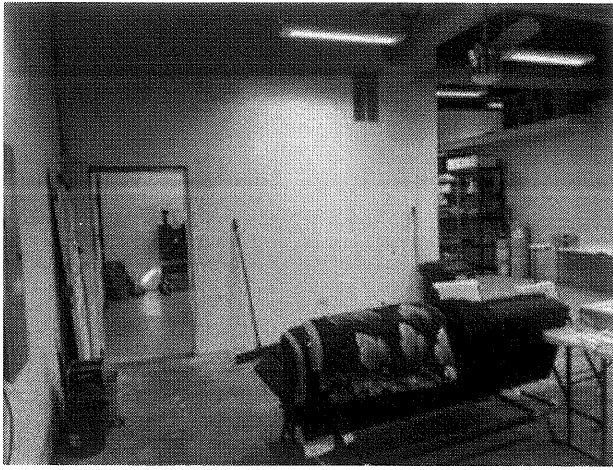
Cash ~~Check~~# CREDIT

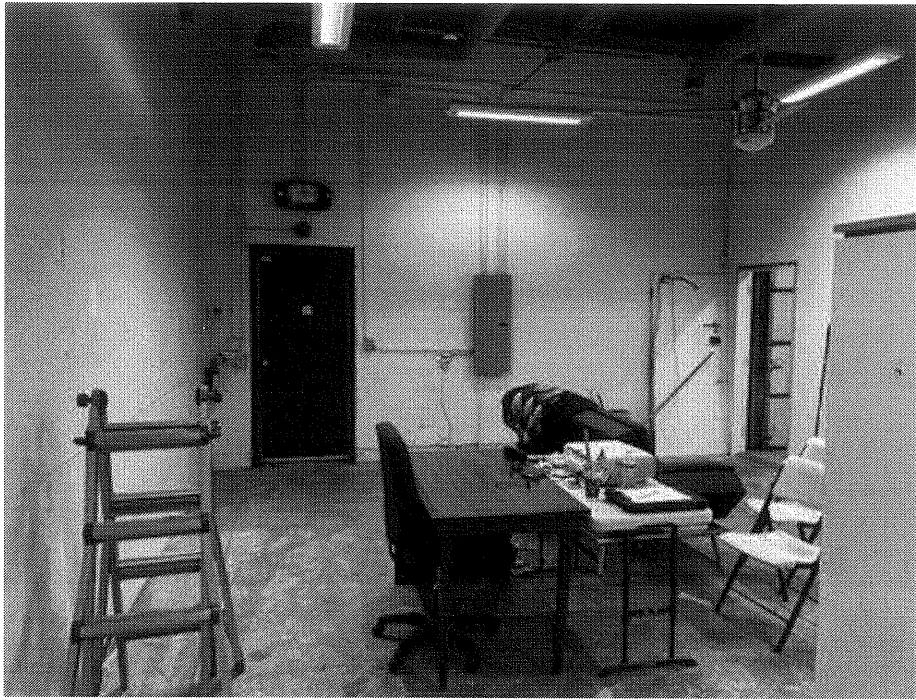


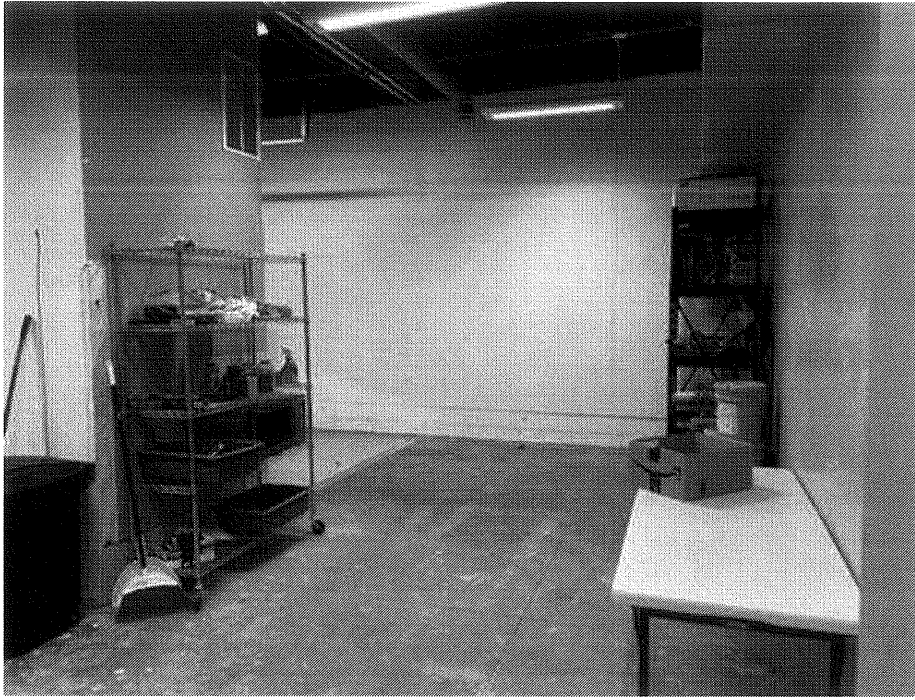
THIS IS
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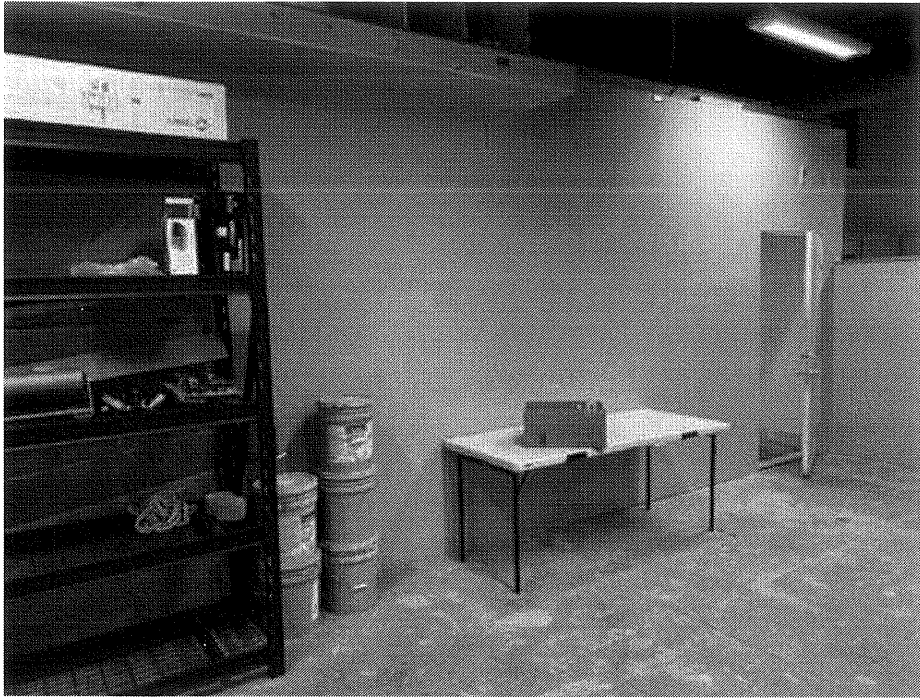




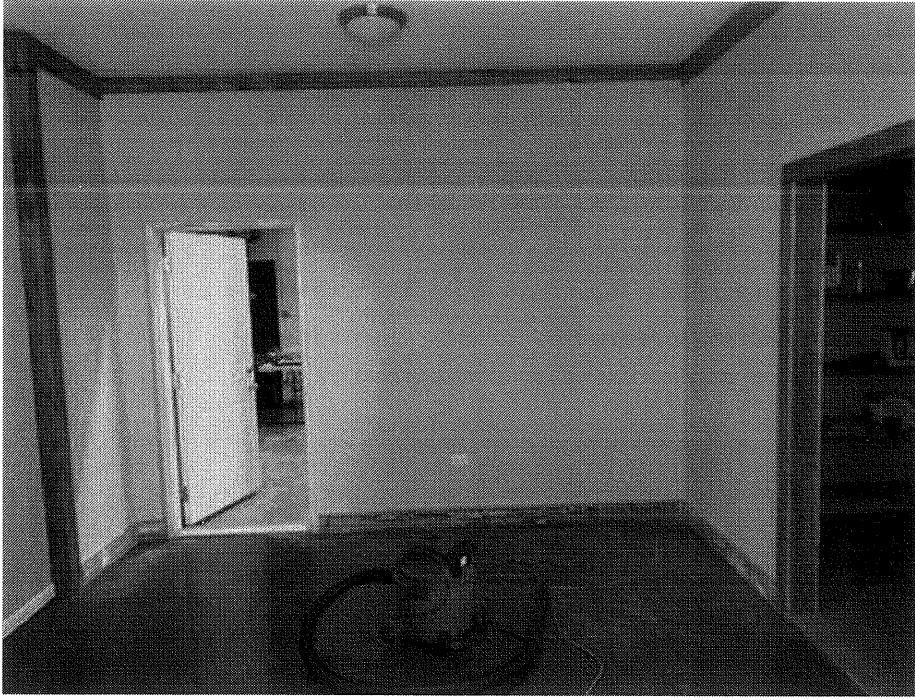












GENERAL NOTES

CONTRACTOR MUST VISIT THE SITE TO FAMILIARIZE HIMSELF WITH ALL EXISTING CONDITIONS. CONTRACTOR MUST VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS BEFORE ORDERING ANY MATERIAL OR STARTING ANY OF THE WORK AND REPORT ANY DISCREPANCIES TO THE ARCHITECT. COMMENCEMENT OF WORK SHALL CONSTITUTE ACCEPTANCE OF EXISTING CONDITIONS. THESE DRAWINGS DO NOT NECESSARILY INDICATE OR DESCRIBE ALL THE WORK REQUIRED FOR FULL COMPLETION OF THE WORK.

THE ENTIRE WORK AND MATERIALS ON THESE PLANS SHALL CONFORM TO ALL APPLICABLE LOCAL ASSOCIATIONS, STATE AND NATIONAL CODES AND ORDINANCES. IT SHALL BE THE RESPONSIBILITY OF EACH RESPECTIVE CONTRACTOR TO ASCERTAIN COMPLIANCE WITH ALL OF THESE CODES AND ORDINANCES. IT SHALL BE THE RESPONSIBILITY OF EACH RESPECTIVE CONTRACTOR TO PROVIDE ALL TEMPORARY SAFE GUARDS ON THE CONSTRUCTION SITE AND TO STOP WORK IN THE EVENT OF ANY HAZARDOUS CONDITIONS.

THE CONTRACTOR WARRANTS TO THE OWNER THAT ALL MATERIALS AND EQUIPMENT FURNISHED UNDER THIS CONTRACT TO BE NEW UNLESS NOTED OTHERWISE AND THAT ALL WORK AND WORKMANSHIP WILL BE OF GOOD QUALITY AND FREE FROM FAULTS OR DEFECTS. ALL WORK AND MATERIALS SHALL BE GUARANTEED FOR A MINIMUM OF ONE YEAR FROM THE DATE OF FINAL COMPLETION AND ACCEPTANCE BY THE OWNER.

THE ENTIRE WORK AND MATERIALS SHALL COMPLY WITH THE STIPULATIONS PUT FORTH IN THE AIA DOCUMENT A 201-2007, GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION (APPLIED TO THIS WORK AND ARE MADE PART OF THESE CONTRACT DRAWINGS TO THE SAME EXTENT AS IF WRITTEN IN FULL). ADDITIONALLY, THE OWNER, GENERAL CONTRACTOR, SUBCONTRACTORS AND ANY AND ALL PERSONS SCHEDULED WORK, PERFORMING WORK OR DIRECTING WORK SHALL HOLD HARMLESS THE ARCHITECT AND HIS REPRESENTATIVES FOR ANY AND ALL CLAIMS FOR INJURY, DEATH OR DAMAGE TO PROPERTY RESULTING FROM THE ACTIONS OF ANY AND ALL PERSONS SCHEDULED WORK, DIRECTING WORK OR PERFORMING WORK INDICATED IN THESE DRAWINGS.

ALL MANUFACTURED EQUIPMENT AND MATERIALS USED SHALL BE INSTALLED IN STRICT ACCORDANCE WITH THE MANUFACTURER PRINTED INSTRUCTIONS.

ALL MATERIALS, METHODS OF INSTALLATION, AND FINISHING OF CONSTRUCTION SYSTEMS SHALL CONFORM WITH THE MANUFACTURER PRINTED INSTRUCTIONS.

NOTHING IN THESE DRAWINGS SHALL IMPOSE LIABILITY ON THE DESIGNER FOR CLAIMS, LAWSUITS, EXPENSE OR DAMAGES ARISING FROM OR IN ANY MANNER RELATED TO THE EXPOSURE TO OR THE HANDLING, MANUFACTURING OR DISPOSAL OF ASBESTOS, ASBESTOS PRODUCTS, LEAD PAINT, HAZARDOUS WASTE OR AND OF ITS VARIOUS FORMS (IF THEY EXIST) AS DEFINED BY THE ENVIRONMENTAL PROTECTION AGENCY.

ALL CONTRACTORS AND SUBCONTRACTORS MUST NOTIFY OWNER OR ARCHITECT OF ANY UNFORSEEN JOB CONDITIONS WHICH MIGHT AFFECT PROJECT COSTS. EXTRA WORK AND/OR COSTS MUST BE APPROVED PRIOR TO THE START OF ANY SUCH WORK.

THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ALL TEMPORARY AND PERMANENT STRUCTURAL BRACING FOR ALL WALLS, DOORS, FLOORS CEILING OR OTHER AREAS AS REQUIRED. ADDITIONALLY, HE SHALL PROVIDE ALL BLOCKING AS REQUIRED.

THE GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING HIS WORK WITH THE WORK OF ALL OTHER CONTRACTORS AND PERSONS PERFORMING WORK.

THE GENERAL CONTRACTOR AND HIS SUBCONTRACTORS SHALL TURN THE COMPLETED PROJECT OVER TO THE OWNER FREE FROM ALL CONSTRUCTION DEBRIS, MATERIAL AND CONSTRUCTION EQUIPMENT. ALL INTERIOR GLASS FREE FROM LABELS AND CLEAN ON BOTH SIDES. ALL MILLWORK CABINETRY AND TRIM FREE FROM DIRT, GREASE AND OTHER FOREIGN MATERIALS. ALL FLOORS TO MOP CLEANED.

CONSTRUCTION NOTES

CONTRACTOR MUST VISIT THE SITE TO FAMILIARIZE HIMSELF WITH ALL EXISTING CONDITIONS. CONTRACTOR MUST VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS BEFORE ORDERING ANY MATERIAL OR STARTING ANY OF THE WORK. REPORT ANY DISCREPANCIES TO THE ARCHITECT. THESE DRAWINGS DO NOT NECESSARILY INDICATE OR DESCRIBE ALL THE WORK REQUIRED FOR FULL COMPLETION OF THE WORK.

THE ENTIRE WORK AND MATERIALS ON THESE PLANS SHALL CONFORM TO ALL APPLICABLE LOCAL ASSOCIATIONS, STATE AND NATIONAL CODES AND ORDINANCES. IT SHALL BE THE RESPONSIBILITY OF EACH RESPECTIVE CONTRACTOR TO ASCERTAIN COMPLIANCE WITH ALL OF THESE CODES AND ORDINANCES. IT SHALL BE THE RESPONSIBILITY OF EACH RESPECTIVE CONTRACTOR TO PROVIDE ALL TEMPORARY SAFE GUARDS ON THE CONSTRUCTION SITE AND TO STOP WORK IN THE EVENT OF ANY HAZARDOUS CONDITIONS.

ALL STRUCTURAL LUMBER SHALL BE KILN DRIED, SPF STRUCTURAL GRADE LUMBER OR BETTER (Fb = 1200 psi) OR EQUAL. ALL LAMINATED BEAMS TO HAVE MINIMUM Fb = 2200 psi. DO NOT CUT FRAMING MEMBERS FOR PLUMBING OR ELECTRICAL WITHOUT REINFORCING THE MEMBER TO ITS ORIGINAL STRENGTH. VERIFY WITH LVL MANUFACTURE PRIOR TO CUTTING OR NOTCHING ANY MANUFACTURED LUMBER. ALL LUMBER IN CONTACT WITH MASONRY OR CONCRETE TO BE PRESSURE TREATED. VERIFY WITH PRE MADE TRUSS MANUFACTURE PRIOR TO DRILLING ANY TRUSSES. DO NOT CUT TRUSS TOP OR BOTTOM CHORDS.

BRIDGING TO BE MINIMUM 8'-0" O.C. PLACE ON ALL SPANS GREATER THAN 8'-0". PLACE AT CENTER OF SPAN OR AT 1/3 POINTS OF SPAN.

ALL NEW HEADERS UNLESS NOTED OTHERWISE ON PLANS SHALL BE TWO 2" x 10" ON EDGE WITH 1/2" PLYWOOD CENTER LAYER GLEED AND NAILED TOGETHER. PROVIDE NEW HEADERS AT ALL NEW WALL OPENINGS AND AS NOTED ON PLANS. ALL NEW HEADERS TO HAVE MINIMUM 3 1/2" BEARING ON EACH SIDE UNLESS NOTED OTHERWISE ON PLANS.

PROVIDE DOUBLE FLOOR JOIST UNDER ALL PARALLEL PARTITIONS AND ADJACENT TO ANY FLOOR, CEILING OR OTHER ROOF OPENINGS. PROVIDE DOUBLE JOIST UNDER ALL BATHTUBS. PROVIDE DOUBLE ROOF RAFTERS AROUND ALL NEW ROOF OPENINGS FOR SKYLIGHTS UNLESS NOTED OTHERWISE ON PLANS. ALL SKYLIGHTS TO BE INSTALLED PER MANUFACTURER'S PRINTED INSTRUCTIONS. ALONG WITH MANUFACTURER'S FLASHING KITS OR CURBS. SKYLIGHTS INSTALLED MORE THAN 12 FEET ABOVE THE FLOOR SHALL HAVE LAMINATED GLASS. SKYLIGHTS INSTALLED LESS THAN 12 FEET ABOVE THE FLOOR SHALL HAVE TEMPERED GLASS.

ALL MANUFACTURED EQUIPMENT AND MATERIALS USED SHALL BE INSTALLED IN STRICT ACCORDANCE WITH THE MANUFACTURER PRINTED INSTRUCTIONS.

ALL NEW DRYWALL, TAPE AND SAND ALL JOINTS AND NAIL HOLES WITH THREE COATS OF JOINT COMPOUND TO INVISIBLE SEAMS. PROVIDE METAL CORNER BEADS AT ALL CORNERS. PROVIDE ONE COAT OF PRIMER AND TWO COATS OF PAINT (COLOR AS PER OWNER) UNLESS NOTED OTHERWISE IN CONTRACT. PROVIDE GREEN BOARD WATER PROOF DRYWALL IN ALL BATHROOMS AND WET AREAS.

ALL DOORS AND DEADBOLTS ON ALL CODE REQUIRED EXIT DOORS SHALL BE KEYLESS IN THE DIRECTION OF EGRESS.

ALL CABINETRY AND MILLWORK SHALL BE INSTALLED IN ACCORDANCE WITH ARCHITECTURAL WOODWORKING INSTITUTE QUALITY STANDARDS. CABINET PROVIDER TO VERIFY ALL EXISTING CONDITIONS AND DIMENSIONS BEFORE FABRICATING OR STARTING ANY OF THE WORK.

ALL WOOD SILLS, AND PLATES IN DIRECT CONTACT WITH CONCRETE OR MASONRY SHALL BE TREATED (WOLMANIZED) LUMBER.

ALL WOOD JOISTS AND CONSTRUCTION CANTILEVERED OUT OVER SOIL AND LESS THAN 18" ABOVE THE SURFACE BELOW SHALL BE CONSTRUCTED OUT OF TREATED MATERIALS.

PROVIDE SOLID BLOCKING AND BACKING FOR ITEMS INCLUDING BUT NOT LIMITED TO : TOILET ACCESSORIES, GRAB BARS, CABINETS, COUNTERS, MILLWORK, COAT HOOKS, CLOSED RODS AND SHELVES.

PROVIDE FIRESTOPPING AS FOLLOWS: IN CONCEALED SPACES OF STUD WALL AND PARTITIONS INCLUDING FURRED SPACES AT CEILING AND FLOOR LEVEL.

AT ALL INTERCONNECTIONS BETWEEN CONCEALED HORIZONTAL AND VERTICAL SPACES IN CONCEALED SPACES BETWEEN STAR STRINGERS AT TOP AND BOTTOM OF RUN WITH AT OPENINGS AROUND VENTS, PIPES, DUCTS AND CHIMNEYS AT CEILING AND FLOOR LEVEL WITH NON COMBUSTIBLE MATERIALS.

THE DEPTH OF ALL RIDGE,HP AND VALLEY RAFTERS MUST BE GREATER THAN THE CUT END OF THE RAFTER THAT FRAMES INTO IT.

PROVIDE WALL TIES WHERE THE CEILING JOISTS RUN PERPENDICULAR TO THE ROOF RAFTERS

PROVIDE ICE AND WATER SHIELD ON ALL NEW ROOF SADDLES. STRIP ALL EXISTING ROOFING DOWN TO SHEATHING UNDER ALL NEW SADDLES OR ROOFING BUILT OVER EXISTING ROOF CONSTRUCTION.

PROVIDE FRAMED ATTIC ACCESS FOR ALL ATTIC SPACES THAT EXCEED 30 SQUARE FEET AND HAS A VERTICAL HEIGHT OF 30" OR MORE. THE ACCESS SHALL BE NOT LESS THAN 22" X 36". DOOR SHALL BE WEATHER STRIPPED AND INSULATED SAME AS ADJACENT WALL OR CEILING. PANEL MUST HAVE IMMEDIATE ACCESS TO THE CONTROL OF A LIGHT IN THE ATTIC. PANEL MUST NOT BE LOCATED IN CLOSETS ABOVE SHELVES OR AT LOW END OF PITCHED ROOF. PROVIDE MINIMUM 36" HEADROOM ABOVE ACCESS OPENING

DEMOLITION NOTES

DEMOLITION CONTRACTOR MUST VISIT SITE TO FAMILIARIZE HIMSELF WITH ALL EXISTING CONDITIONS. CONTRACTOR MUST VERIFY ALL DIMENSIONS AND EXISTING CONDITIONS BEFORE ORDERING ANY MATERIAL OR STARTING ANY OF THE WORK.

DEMOLISH AS REQUIRED AND REMOVE DEBRIS DAILY. DEBRIS MUST BE REMOVED FROM THE SITE BY DEMOLITION CONTRACTOR. ALL EXISTING MATERIALS TO BE REUSED SHALL BE STORED AT THE CONTRACTORS EXPENSE AND LIABILITY.

DEMOLITION CONTRACTOR SHALL KEEP THE WORK AREA FREE OF WASTE MATERIALS AND RUBBISH CAUSED BY HIS OPERATION. UPON COMPLETION OF HIS WORK EACH RESPECTIVE CONTRACTOR SHALL LEAVE THE PREMISES NEAT, CLEAN AND FREE OF DEBRIS AND DUST.

THE ENTIRE WORK AND MATERIALS SHALL COMPLY WITH THE STIPULATIONS PUT FORTH IN THE AIA DOCUMENT A 201-2007, GENERAL CONDITIONS OF THE CONTRACT FOR CONSTRUCTION (APPLIED TO THIS WORK AND ARE MADE PART OF THESE CONTRACT DRAWINGS TO THE SAME EXTENT AS IF WRITTEN IN FULL). ADDITIONALLY, THE OWNER, GENERAL CONTRACTOR, SUBCONTRACTORS AND ANY AND ALL PERSONS SCHEDULED WORK, PERFORMING WORK OR DIRECTING WORK SHALL HOLD HARMLESS THE ARCHITECT AND HIS REPRESENTATIVES FOR ANY AND ALL CLAIMS FOR INJURY, DEATH OR DAMAGE TO PROPERTY RESULTING FROM THE ACTIONS OF ANY AND ALL PERSONS SCHEDULED WORK, DIRECTING WORK OR PERFORMING WORK INDICATED IN THESE DRAWINGS.

ALL OPENINGS TO THE EXTERIOR CAUSED BY DEMOLITION MUST BE IMMEDIATELY SEALED UP WITH A TEMPORARY SECURE ENCLOSURE IN ORDER TO PROTECT THE INTERIOR FROM THE WEATHER AND UNAUTHORIZED ENTRY.

IT SHALL BE THE RESPONSIBILITY OF THIS CONTRACTOR TO PROVIDE ADEQUATE TEMPORARY STRUCTURAL SHORING FOR ALL STRUCTURAL MEMBERS AS REQUIRED WHERE BEARING WALLS ARE BEING OPENED UP OR REMOVED.

ALL PLUMBING FIXTURES TO BE REMOVED SHALL HAVE ALL PIPING REMOVED TO BELOW THE FLOOR OR BEHIND THE WALLS AND SHALL BE CAPPED BELOW THE FLOOR OR BEHIND THE WALLS.

ALL UNUSED OR ABANDONED GAS, ELECTRICAL OR OTHER PIPING SHALL BE REMOVED BACK TO ITS PLACE OF ORIGIN.

IT SHALL BE THE RESPONSIBILITY OF EACH RESPECTIVE CONTRACTOR TO PROTECT THE EXISTING SURROUNDINGS ADJACENT TO HIS WORK AREA.

CONTRACTOR MUST VERIFY THE EXACT LOCATION OF ALL NEW OPENINGS IN EXISTING WALLS, FLOORS OR ROOF WITH THE ARCHITECTURAL, MECHANICAL, PLUMBING AND STRUCTURAL INFORMATION ON THE PLANS AND REPORT ANY DISCREPANCIES TO THE ARCHITECT

ENERGY COMPLIANCE NOTES

ALL NEW WORK AND MATERIALS MUST COMPLY WITH THE REQUIREMENTS OF THE 2018 INTERNATIONAL ENERGY CONSERVATION CODE COMMERCIAL SECTIONS

A PERMANENT CERTIFICATE SHALL BE POSTED ON A WALL IN THE SPACE WHERE THE FURNACE IS LOCATED, A UTILITY ROOM OR AN APPROVED LOCATION IN THE BUILDING. IT SHALL LIST THE R VALUES OF INSULATION INSTALLED, U FACTORS OF GLAZING, DUCT TEST & BLOWER DOOR TEST RESULTS

BUILDER AND OWNER SHALL BE RESPONSIBLE TO INSURE THAT ALL R-VALUES, FENESTRATION U-VALUES, SOLAR HEAT GAIN COEFFICIENTS, AIR INFILTRATION RATES, SYSTEM AND EQUIPMENT EFFICIENCIES, TYPES, SIZES AND CONTROLS, DUCT SEALING, INSULATION LOCATIONS AND ALL OTHER REQUIREMENTS OF THE INTERNATIONAL ENERGY CONSERVATION CODE AS SPECIFIED ON THESE DRAWINGS AND ANY ENERGY DOCUMENTS ARE INSTALLED OR IMPLEMENTED IN ANY CONSTRUCTION RESULTING FROM THE USE OF THESE DOCUMENTS.

FIXED WINDOWS SHALL HAVE AN U FACTOR OF 0.38. OPERABLE FENESTRATIONS SHALL HAVE A U-FACTOR OF 0.45. ENTRANCE DOORS SHALL HAVE A U-FACTOR OF 0.77

ROOFS WITH INSULATION ENTIRELY ABOVE THE ROOF TO HAVE A MIN R-VALUE OF 30. FRAME WALL MIN R-13, UNHEATED SLABS MIN R-10 FOR 24" BELOW GRADE

ALL JOINTS AND PENETRATIONS OF BUILDING THERMAL ENVELOPE SHALL BE CAULKED, GASKETED, WEATHER STRIPED OR OTHERWISE SEALED AGAINST AIR INFILTRATION.

VAPOR BARRIER TO BE APPLIED TO WARM (CONDITIONED) SIDE OF WALL AND ALL NON-VENTED FRAMED CEILINGS, FLOORS AND WALLS. A CONTINUOUS AIR BARRIER SHALL BE INSTALLED IN THE BUILDING ENVELOPE. THE AIR BARRIER IN ANY DROP CEILING OR SOFFIT SHALL BE ALIGNED WITH THE INSULATION AND ANY GAPS IN THE AIR BARRIER SHALL BE SEALED.

ALL NEW FIREPLACES SHALL HAVE GASKETED DOORS

ACCESS DOORS SEPERATING CONDITIONED SPACE FROM UNCONDITIONED SPACE SHALL BE WEATHER STRIPED OR OTHERWISE SEALED AGAINST AIR INFILTRATION AND SHALL MATCH THE INSULATION VALVES OF THE ADJACENT SURFACE.

RECESSED LUMINAIRES INSTALLED IN THE THERMAL ENVELOPE SHALL BE SEALED TO LIMIT AIR LEAKAGE BETWEEN CONDITIONED AND UNCONDITIONED SPACE BY BEING 1C-RATED AND LABELED AS HAVING AN AIR LEAKAGE RATE NOT MORE THAN 2.0 CFM WHEN TESTED IN ACCORDANCE WITH WITH ENCLOSURES THAT ARE SEALED OR GASKETED, 1C-RATED AND LABELED AS MEETING ASTM E 28 AT 1.57 PSF PRESSURE DIFFERENTIAL 3 OR LOCATED INSIDE AN AIRTIGHT SEALED BOX WITH CLEARANCES OF A LEAST 0.5 INCH FROM COMBUSTIBLE MATERIALS AND 3 INCHES FROM INSULATION.

A MINIMUM OF 75 PERCENT OF THE LAMPS IN PERMANENTLY INSTALLED LIGHTING FIXTURES SHALL BE COMPACT FLOURESCENT

T-8 OR SMALLER DIAMETER LINEAR FLOURESCENT

40 LUMENS PER WATT FOR LAMP WATTAGE LESS THAN OR EQUAL TO 15

50 LUMENS PER WATT FOR LAMP WATTAGE GREATER THAN 15 BUT LESS THAN/EQUAL TO 40

60 LUMENS PER WATT FOR LAMP WATTAGE GREATER THAN 40

AT LEAST ONE PROGRAMABLE THERMOSTAT SHALL BE INSTALL TO CONTROL THE MAIN HEATING SYSTEM WITH SETTING POINTS TO INITIALIZE AT 70 DEGREE HEATING AND 78 DEGREE COOLING

OUTDOOR AIR INTAKES AND EXHAUST SHALL HAVE AUTOMATIC OR GRAVITY DAMPERS THAT CLOSE WHEN THE VENTILATION SYSTEM IS NOT IN USE

DUCT SHAFTS, UTILITY PENETRATIONS AND FLUE SHAFTS OPENING TO THE EXTERIOR OR UNCONDITIONED SPACE SHALL BE SEALED. HVAC REGISTER BOOTS THAT PENETRATE THE BUILDING THERMAL ENVELOPE SHALL BE SEALED AT THE SUBFLOOR OR DRYWALL

ALL CIRCULATING SERVICE HOT WATER PIPING SHALL BE INSULATED TO A MINIMUM OF R-3 WITH A READILY ACCESSIBLE MANUAL SWITCH THAT CAN TURN OFF THE HOT WATER CIRCULATING PUMP WHEN THE SYSTEM IS NOT IN USE

MECHANICAL SYSTEM PIPING CABABLE OF CARRYING FLUIDS ABOVE 105 DEGREES FAHRENHEIT SHALL BE INSULATED TO A MINIMUM OF R-3

ALL SUPPLY AND RETURN AIR DUCTS AND PLENUMS SHALL BE INSULATED TO NOT LESS THAN R8 WHEN LOCATED IN UNCONDITIONED SPACE AND NOT LESS THAN R12 WHEN LOCATED OUTSIDE THE BUILDING WHERE LOCATED WITHIN THE BUILDING ENVELOPE, ASSEMBLY, THE DUCT OR PLENUM SHALL BE SEPERATED FROM THE BUILDING EXTERIOR OR UNCONDITIONED SPACE BY NOT LESS THAN R-12 INSULATION.

ALL INTERIOR WALL, CEILING AND TRIM FINISHES SHALL BE MINIMUM CLASS 1 FSR 0-25. ALL EXPOSED INSULATION MATERIAL WILL HAVE A FLAME SPREAD RATING NOT TO EXCEED 25 WITH A SMOKE DEVELOPED FACTOR NOT TO EXCEED 450.

ALL DOORS AND DEADBOLTS TO BE KEYLESS IN THE DIRECTION OF EGRESS AND MUST BE OPERATED WITH NO SPECIAL KNOWLEDGE.

FIRE ALARM NOTES

ALL FIRE EXTINGUISHER TO BE INSTALLED AS PER NFPA 10 STANDARDS FOR FIRE EXTINGUISHERS

ALL FIRE EXTINGUISHER SHALL DISPLAY THE TAG OF THE LICENSED FIRE EXTINGUISHER COMPANY AND SHALL SHOW THE DATE OF LAST SERVICE

PROVIDE FIRE ALARM SYSTEM AS PER REQUIREMENTS OF NFPA 72- NATIONAL FIRE ALARM CODE

THE ALARM SYSTEM INSPECTION AND TESTING SHALL BE COMPLETED PRIOR TO SCHEDULING OF THE FINAL OCCUPANCY INSPECTION

HORN/STOBE ANNUNCIATORS SHALL BE STRATEGICALLY LOCATED SO AS TO PROVIDE ADEQUATE NOTIFICATION TO ALL OCCUPANTS IN THE EVENT OF A FIRE ALARM ACTIVATION

ALL ALARM SIGNALS EMANATING FROM THE ALARM SYSTEM ARE REQUIRED TO TRANSMIT TO THE GREATER ROUND LAKE FIRE PROTECTION DISTRICT ALARM DISPATCH CENTER CENCOM 911

KEYS FOR THE EXTERIOR DOORS AND ALL LOCKED AREAS IN THE OCCUPANCY SHALL BE INSTALLED IN MODEL 326NC OR 3275 NC WITH TAMPER SWITCH MONITORED "XNOX" KEY BOX.

FIRE SAFETY DURING CONSTRUCTION NOTES


ALL APPLICABLE REQUIREMENTS IN CHAPTER 14 OF IBC 2018 INTERNATIONAL FIRE CODE "FIRE SAFETY DURING CONSTRUCTION " SHALL BE FOLLOWED.

SMOKING DURING CONSTRUCTION SHALL BE PROHIBITED EXCEPT IN APPROVED AREAS

PROTABLE FIRE EXTINGUISHERS WITH CURRENT SERVICE TAGS SHALL BE PROVIDED WITH NOT LESS THAN FOUR EXTINGUISHERS IN A CENTRAL LOCATION

TEMPORARY HEATING DEVICES SHALL BE LISTED AND LABELED IN ACCORDANCE WITH THE INTERNATION MECHANICAL CODE

I do hereby certify that these drawings were prepared under my supervision and do to the best of my knowledge comply with the building codes and ordinances of the city of Lake Villa, Illinois



ROBERT P. LIZZO ARCHITECT
LIC. EXPIRES 11/30/2024

A-1	SITE PLAN, GENERAL NOTES
A-2	DIMENSIONED FLOOR PLAN
A-3	ELECTRICAL PLAN
A-4	PLUMBING PLAN, RISERS, DETAILS
M-1	HVAC PLAN

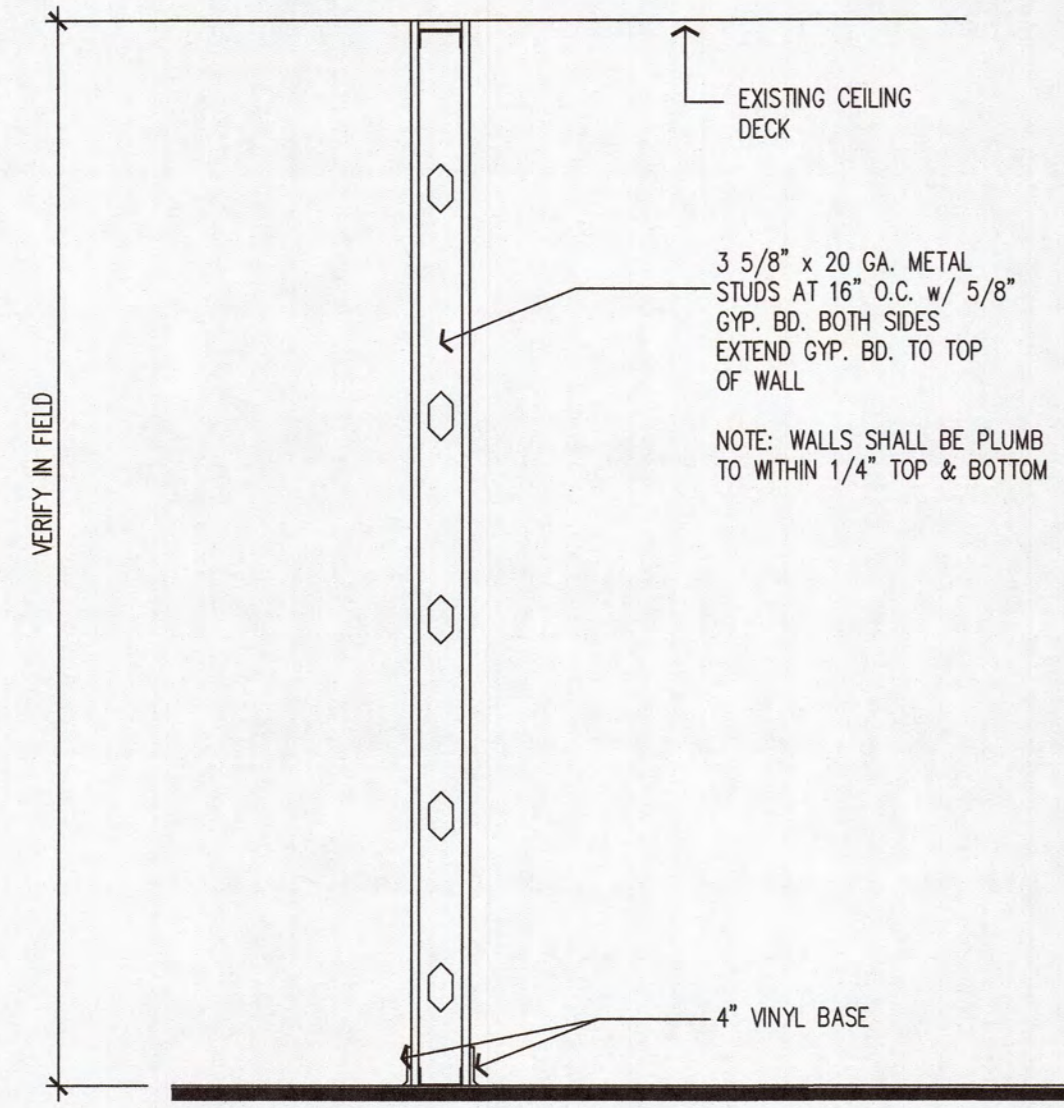
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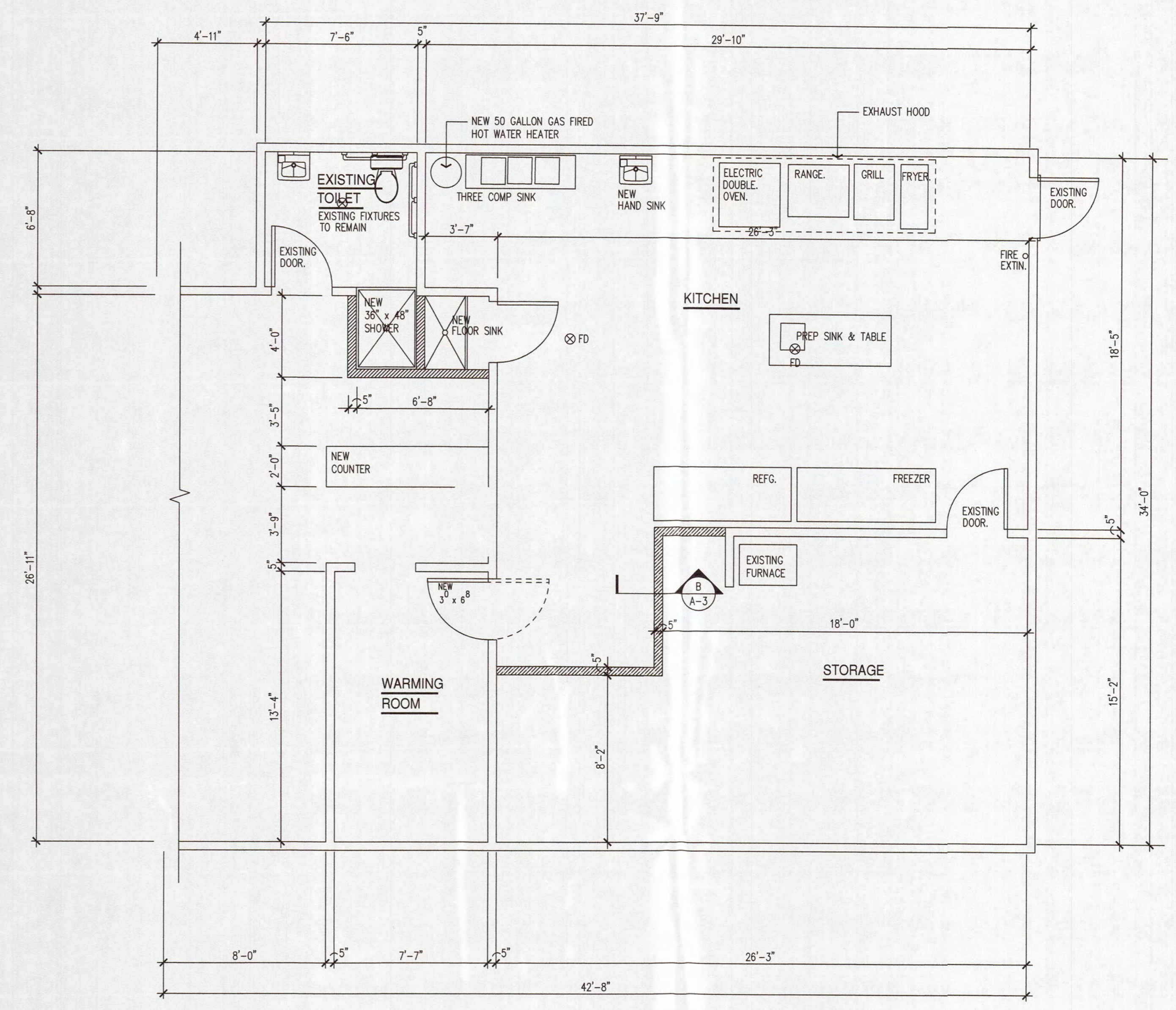
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SHEET
A-1
OF SEVEN



B WALL SECTION
SCALE: 3/4" = 1'-0"



FLOOR PLAN
SCALE: 1/4" = 1'-0"

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ELECTRICAL NOTES

ALL WORK UNDER THIS CONTRACT SHALL BE IN STRICT COMPLIANCE WITH ALL ORDINANCES AND CODES OF ALL LOCAL, STATE AND NATIONAL MUNICIPALS AND OF THE COMMONWEALTH EDISON COMPANY.

CONTRACTOR SHALL WARRANT ALL MATERIAL, EQUIPMENT AND WORKMANSHIP FOR A PERIOD OF ONE YEAR AFTER FINAL ACCEPTANCE OF THE WORK.

MIN. SIZE OF WIRE SHALL BE NO. 14 AWG THHN AND MIN. SIZE OF CONDUIT SHALL BE 1/2" EMT. HOMERUNS OF 75 FEET AND LONGER SHALL BE NO. 10 AWG MIN.

ALL GROUNDING SHALL BE AS PER N.E.C. AND LOCAL CODE REQUIREMENTS.

COORDINATE WORK WITH OTHER TRADES AND INSTALL CONDUITS AND CONDUIT BOXES TO CLEAR PIPES, DUCTS AND OTHER STRUCTURAL FEATURES.

LIGHTING FIXTURES ARE TO BE LOCATED AS REQUIRED ON THE JOB TO CLEAR DUCTS, PIPING, EQUIPMENT AND/OR MECHANICAL EQUIPMENT. EXPOSED WORK MUST BE INSTALLED IN A WORKMAN-LIKE MANNER

CONDUIT RUNS SHOWN ON DRAWINGS ARE DIAGRAMMATIC. ACTUAL FIELD CONDITIONS SHOULD BE FOLLOWED.

ALL WIRING DEVICES SHALL BE STANDARD GRADE, AS MANUFACTURED BY HUBELL, P&S OR EQUAL.

ALL FLOOR MOUNTED WIRING DEVICE BOXES SHALL HAVE TILE OR CARPET FLANGES AS JOB CONDITIONS REQUIRE.

ALL ISLAND AND PENINSULAR OUTLETS SHALL BE HARD PIPED IN PLACE

ALL MOUNTING HEIGHTS FROM THE CENTERLINE OF THE BOX TO THE FINISHED FLOOR ARE AS FOLLOWS, UNLESS NOTED OTHERWISE ON PLAN: SWITCHES-48", ELECTRICAL/TELEPHONE/DATA OUTLETS-18", THERMOSTATS-5'-0", TOP OF PANELBOARDS-6'-6".

ALL ROOF PENETRATIONS TO BE COORDINATED WITH THE DESIGNATED ROOFING CONTRACTOR.

CONDUIT AND OUTLETS FOR SECURITY, DATA, TELEPHONE, AND ELECTRIC MAY REQUIRE REMOVAL OF CONCRETE SLAB OR ROUTING OF CONDUIT UNDER FLOOR IN SPACE BELOW.

DISCONNECT SWITCHES SHALL BE GENERAL DUTY IN APPROPRIATE NEMA ENCLOSURES. A LINE VOLTAGE, HORSEPOWER RATED DISCONNECT SWITCH SHALL BE INSTALLED ADJACENT TO EACH MOTOR.

ALL TEMPORARY WIRING SHALL BE REMOVED WHEN PERMANENT POWER IS AVAILABLE.

IT IS THE ELECTRICAL CONTRACTOR'S RESPONSIBILITY TO PROPERLY BALANCE ALL BRANCH CIRCUITS BETWEEN THE PHASES OF THE SYSTEM (WITH-IN 10%).

ALL 120 VOLT OUTLETS TO BE BONDED TO RACEWAYS OR " AUTO GROUNDING"

A SEPERATE EQUIPMENT GROUNDING CONDUCTOR SHALL BE INSTALLED FOR ALL AIR COND UNITS CONDUCTORS TO BE INSTALLED IN LIQUID TIGHT TIGHT FLEXIBLE METAL CONDUIT TO AVOID VIBERATIONS FROM THE BUILDING TO THE UNIT. ELECTRICAL TAPE SHALL NOT BE USED TO CONNECT LOW VOLTAGE WIRING TO REFRIGERATION LINES.

LISTED AND LABELED EQUIPMENT SHALL BE INSTALLED AND USED IN ACCORDANCE WITH ANY INSTRUCTIONS INCLUDED IN THE LISTING AND LABELING.

ALL BOXES FOR GENERAL LIGHTING PURPOSES SHALL BE A MINIMUM ONE AND ONE HALF INCHES DEEP BY THREE AND THREE QUARTER INCHES IN DIAMETER. SWITCH AND RECEPTACLE BOXES SHALL HAVE A MINIMUM FOUR INCHES SQUARE BY ONE AND ONE HALF INCHES DEEP

ALL BRANCH CIRCUITS THAT SUPPLY 125 VOLTS, SINGLE PHASE, 15 OR 20 AMP OUTLETS INSTALLED IN DWELLING UNIT FAMILY ROOMS, DINING ROOMS, LIVING ROOMS, PARLORS, LIBRARIES, DEN, BEDROOMS, SUNROOMS, REC ROOMS, CLOSETS, HALLS AND SIMILAR ROOMS SHALL BE PROTECTED BY ARC-FAULT CIRCUIT INTERRUPTER LISTED TO PROVIDE PROTECTION OF THE ENTIRE BRANCH CIRCUIT. ALL OUTLETS SHALL BE TAMPER PROOF TYPE

ALL CLOSET LIGHTS TO BE RECESSED INCANDESCENT OR FLUORESCENT LIGHTS WITH LENS. PROVIDE MIN. 6" CLEARANCE BETWEEN FIXTURE AND NEAREST POINT OF

RECEPTACLES SHALL BE RATED AT THE BRANCH CIRCUIT RATING AND MUST BE SELF GROUNDING TYPE. GFI PROTECTION MUST BE FROM RECEPTACLE IN THE SAME ROOM OR SERVICE PANEL. PROTECTION FROM ROOM TO ROOM IS NOT ALLOWED

FREE CONDUCTORS AT BOXES SHALL BE A MINIMUM OF 6" IN LENGTH

MAXIMUM OF ELECTRICAL OPENINGS PER CIRCUITS SHALL BE AS FOLLOWS
9 - 15 AMPS; 11 - 20 AMPS.
#12 GAGE WIRE -NO MORE THAN 12 OUTLETS OR GENERAL LIGHTING
#14 GAGE WIRE -NO MORE THAN 12 OUTLETS OR GENERAL LIGHTING

A 125 V SINGLE PHASE 15 OR 20 AMP OUTLET SHALL BE INSTALLED AT AN ACCESSIBLE LOCATION FOR THE SERVICING OF HEATING, AIR CONDITIONING AND REFIG EQUIPMENT

NO NOTCHING OF WOOD ALLOWED. DRILLING SHALL BE IN ACCORDANCE WITH WOOD MANUFACTURES SPECIFICATIONS

GROUNDING CONDUCTOR MAY NOT BE SMALLER THAN A #4 AWG.
GROUNDING: ALL FLEX MUST HAVE A GROUNDING CONDUCTOR INSTALLED.

ALL NEW BOXES MOUNTED IN CEILING MORE THAN 2 FEET FROM WALL, MUST BE RATED FOR FAN SUPPORT.

SMOKE DETECTORS MUST HAVE A BREAKER LOCK INSTALLED ON BREAKER, IF ON SEPERATE CIRCUIT. ALL SMOKE DETECTORS TO BE PHOTO-ELECTRIC TYPE, 110 VOLT HARDWIRED IN SERIES TO ALL SOUND ALARM IF ANY SINGLE ONE IS ACTIVATED

NO MORE THAN 5% VOLTAGE DROP IN ALL BRANCH CIRCUITS AT FURTHEST POINT

ELECTRICAL EQUIPMENT EXPOSED TO WEATHER MUST BE WEATHERPROOF.

GFI OUTLETS SHALL BE REQUIRED IN ALL UNFINISHED BASEMENT AREAS, CRAWL SPACES, AND GARAGES, UNLESS EXEMPT AS PER THE APPROVED ELECTRICAL CODE

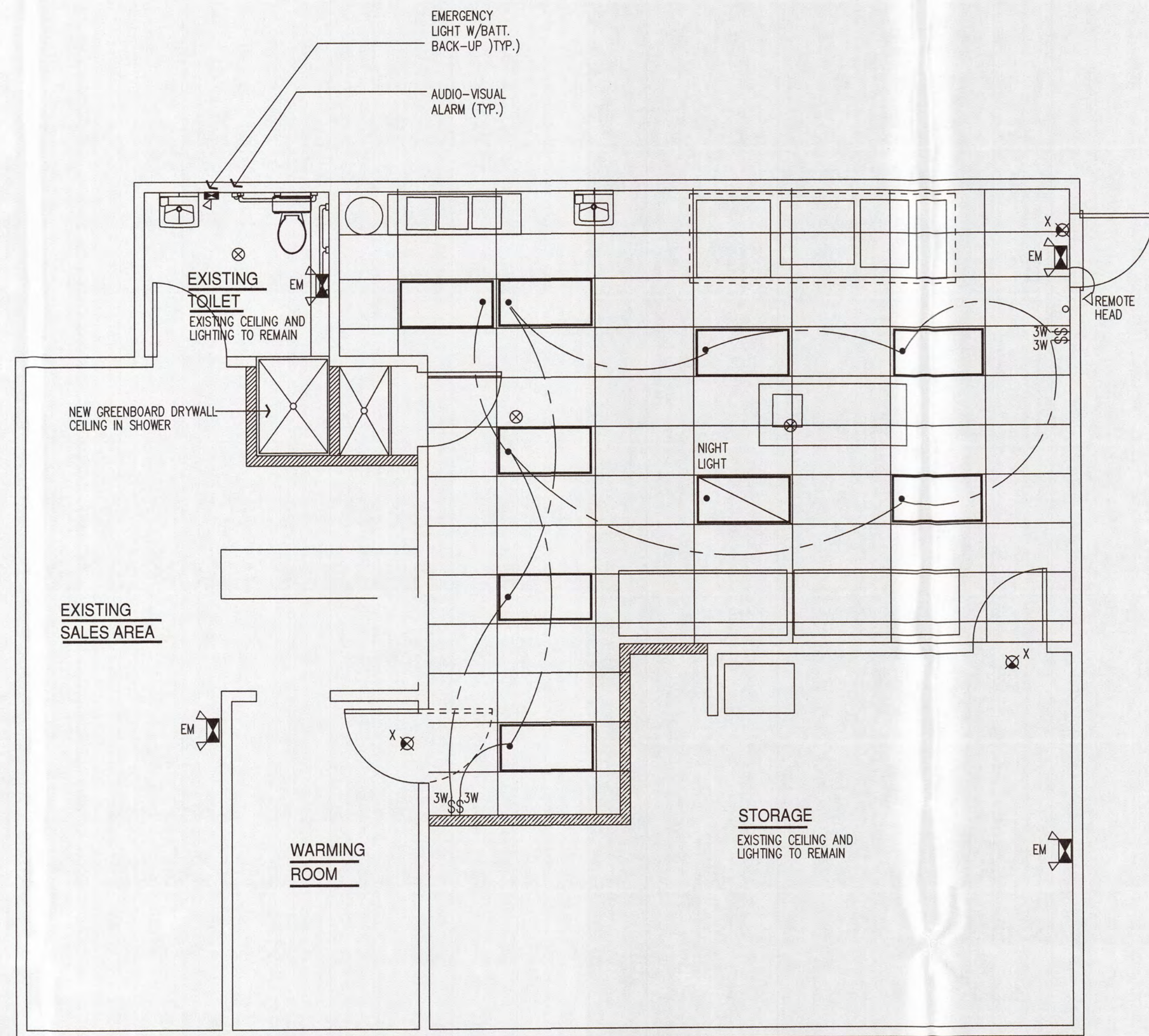
SERVICES - SMALLEST SIZE OF SERVICE THAT WILL BE ALLOWED IS 200 AMP/40 CIRCUIT OPENINGS, 2-INCH CONDUIT, 10% SPARE ON FINAL

ALL ELECTRICAL PANELS SHALL HAVE CLEAR WORKING SPACE IN FRONT OF PANEL, MINIMUM 3'-0" DEEP BY MINIMUM 30" WIDE OR WIDTH OF PANEL

ALL EQUIPMENT SHALL BE U.L. APPROVED.

ALL OUTSIDE LIGHTS SHALL BE U.L. APPROVED FOR WET OR DAMP LOCATIONS

ALUMINUM IDENTIFICATION TAG STATING "ELECTRICAL SERVICE GROUND, DO NOT REMOVE" MUST BE PLACED ON ALL GROUND AND BONDING JUMPER LOCATIONS. THERE SHALL BE TWO SOURCES OF ELECTRIC SERVICE GROUND.



CEILING & LIGHTING PLAN

SCALE: 1/4" = 1'-0"

NOTE:

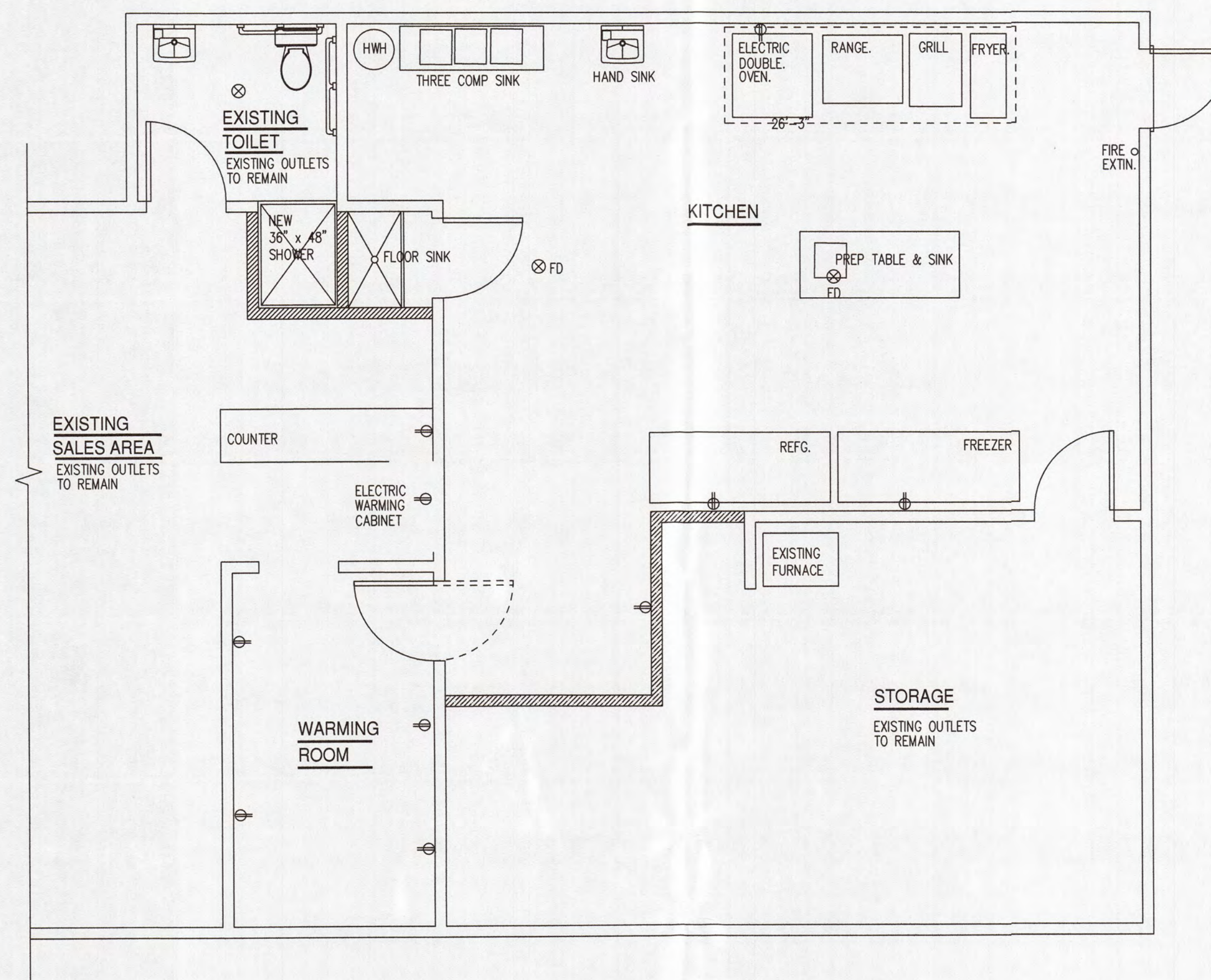
EMERGENCY LIGHTING SHALL BE CONNECTED TO THE NEAREST BRANCH CIRCUIT SERVING NORMAL LIGHTING IN THE AREA AND CONNECTED AHEAD OF ANY LOCAL SWITCHES

EMERGENCY LIGHTING, WHEN LOCATED IN THE SAME ROOM AS NIGHT LIGHTS, SHALL BE CONNECTED TO THE SAME CIRCUIT AS THE NIGHT LIGHTS AND NOT TO THE NEAREST LOCAL CIRCUIT. REMOTE HEADS ARE NOT ALLOWED

EXIT SIGNS SHALL BE ON THEIR OWN INDIVIDUAL BRANCH CIRCUIT

ELECTRICAL LEGEND

SYMBOL	DESCRIPTION	SYMBOL	DESCRIPTION
	DUPLEX RECEPTACLE		SINGLE POLE TOGGLE SWITCH
	QUAD RECEPTACLE		3-WAY TOGGLE SWITCH
	EXISTING DUPLEX RECEPTACLE		4-WAY TOGGLE SWITCH
	GROUND FAULT CIRCUIT INTERRUPT DUPLEX RECEPTACLE		ILLUMINATED PILOT SWITCH
	ISOLATED GROUND DUPLEX RECEPTACLE		RECESSED CAN LIGHT
	SINGLE RECEPTACLE		SURFACE MOUNTED LIGHT FIXTURE
	WEATHERPROOF		ELECTRICAL PANEL
	FLOOR OUTLET		DISCONNECT SWITCH
	HANGING PENDENT LIGHT FIXTURE		DOORBELL/BUZZER TRANSFORMER
	MOTOR		DOORBELL/BUZZER PUSHBUTTON
	PHONE OUTLET: ROUTE CABLING TO BACKBOARD, STUB CONDUIT TO 6" ABV CLG		CABLE OUTLET



ELECTRICAL FLOOR PLAN

SCALE: 1/4" = 1'-0"

NEW LIGHTING FIXTURE LEGEND

	DESCRIPTION	MANUF.	SUPPLY	ORDERED FROM	No.	NOTES
	2' x 4' RECESSED "LED" FIXTURE	LIGHTOLIER	G.C.	G.C.	9	RECESSED 36W LED FIXTURE
	ACOUSTICAL DROP-IN		G.C.	G.C.	AS REQ'D.	2' x 4' DROP-IN PANEL
	VNYL DROP-IN		G.C.	G.C.	AS REQ'D.	2' x 4' DROP-IN PANEL
	EMERGENCY LIGHT	LITHONIA	G.C.	G.C.	4	LITHONIA #LQM-S-W-3-R-120/277-EL: POLYCARBONATE EXIT, BUILT-IN BATTERY, SINGLE FACE W/EXTRA FACEPLATE, LED TYPE, UNIVERSAL MOUNTED
	EXIT LIGHT FIXTURE	CHLORIDE	G.C.	G.C.	4	CHLORIDE #GMI-6V; EMERGENCY PACK, BUILT-IN BATTERY

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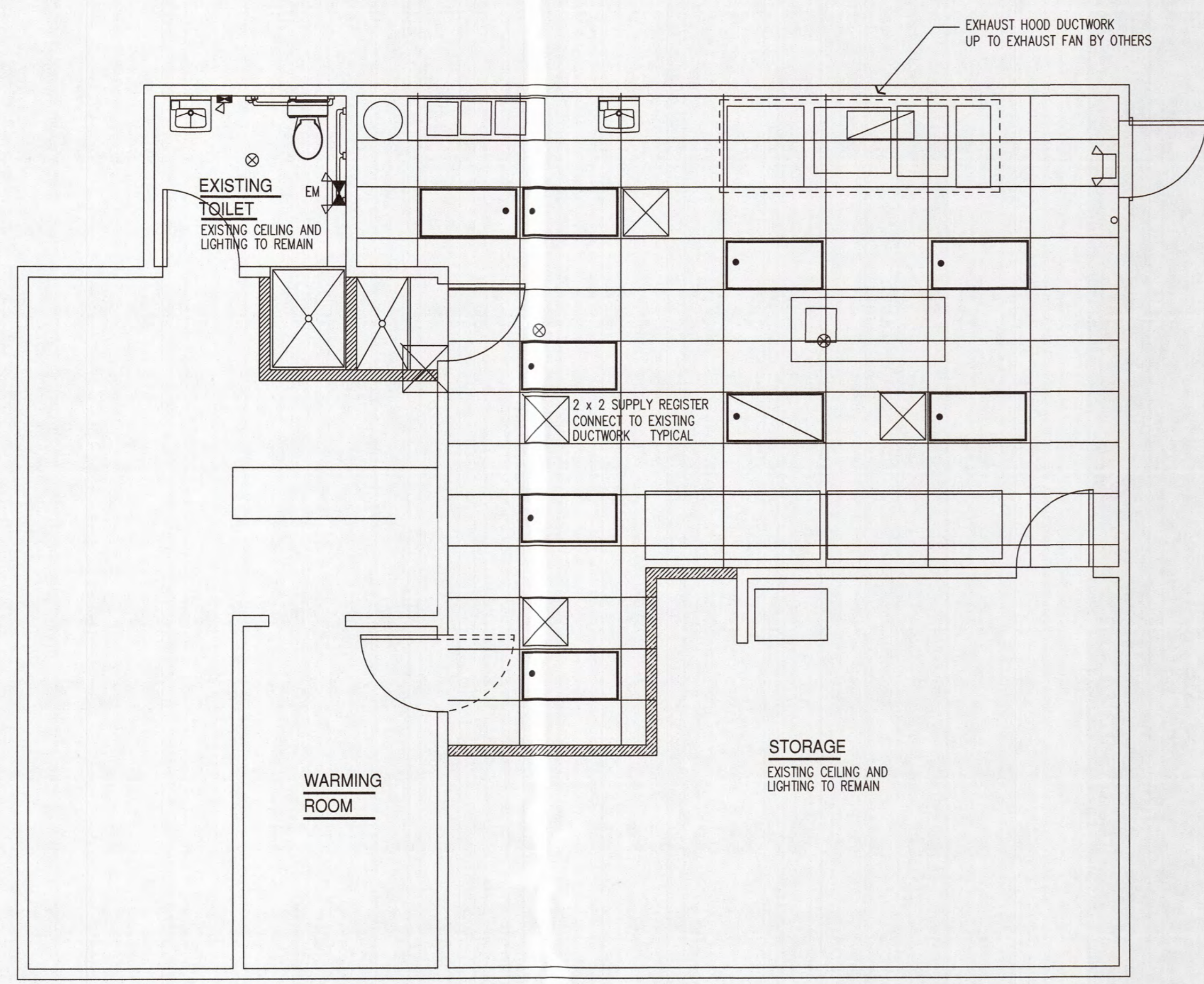
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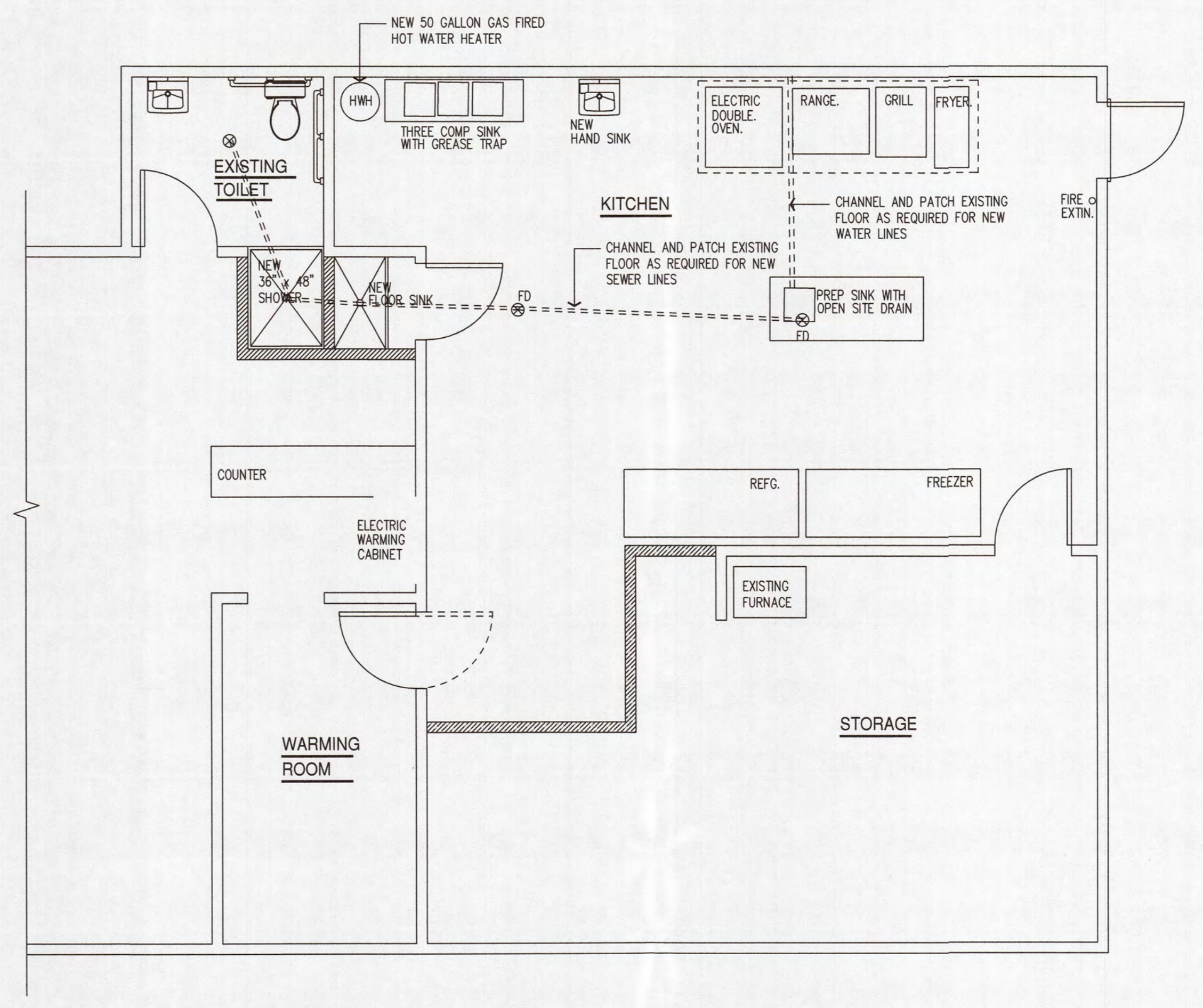
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HVAC FLOOR PLAN
SCALE: 1/4" = 1'-0"



PLUMBING FLOOR PLAN
SCALE: 1/4" = 1'-0"

PLUMBING NOTES:

ALL PLUMBING WORK AND MATERIALS UNDER THIS CONTRACT SHALL BE IN STRICT ACCORDANCE WITH ALL APPLICABLE LOCAL, STATE AND NATIONAL BUILDING AND PLUMBING CODES. ALL FIXTURES IN HANDICAPPED TOILET AREAS TO COMPLY WITH THE ILLINOIS HANDICAP STANDARDS.

ALL NEW PLUMBING FIXTURES SHALL BE PROVIDED WITH STOP VALVES LOCATED AT THE FIXTURE. STOP VALVES SHALL BE CHROME PLATED ANGLE TYPE WITH FLEXIBLE RISER, FULL SIZE OF VALVE AND WHEEL HANDLE.

ALL FIXTURES SHALL HAVE CHROME PLATED CAST BRASS "P" TRAPS WITH CLEANOUT PLUGS UNLESS NOTED OTHERWISE ON DRAWINGS.

AIR CHAMBERS SHALL BE PROVIDED ON ALL FIXTURES AND RISERS. AIR CHAMBERS TO FULL HEIGHT OF 12" ON FIXTURES, 24" ON RISERS AND 28" ON DISHWASHERS.

ALL NEW EXPOSED PIPING IN FINISHED AREAS TO INCLUDE PIPE NIPPLES AT STOP VALVES AND TRAPS MUST BE CHROME PLATED. ALL NEW PIPING THRU FLOOR OR WALL SHALL BE PROVIDED COMPLETE WITH CHROME PLATED OR STAINLESS STEEL ESCUTCHEON PLATE WITH SET SCREW.

ALL DOMESTIC WATER SERVICE PIPING INSIDE BUILDING SHALL BE TYPE "L" HARD COPPER TUBING WITH WROUGHT COPPER FITTINGS USING 95-5 SOLDER OR GALVANIZED SCHEDULE 40 T & C STEEL PIPE WITH GALVANIZED MALLEABLE FITTINGS USING "LACO" TEFLON TAPE. ALL SUPPLY PIPING IN CRAWL SPACE OR ATTIC AREAS TO BE INSULATED WITH FULL PIPE WRAP.

THROUGH WALL SANITARY SEWER SHALL BE CLASS 52 DUCTILE IRON.

MINIMUM CLEARANCE FOR ACCESS TO WATER CLOSETS SHALL BE 16-INCHES CENTER LINE TO WALL OR OTHER OBSTRUCTIONS; 30-INCHES FROM FRONT OF BOWL TO WALL OR OTHER OBSTRUCTIONS.

ALL UNDERGROUND DOMESTIC WATER SERVICE PIPING SHALL BE TYPE "K" HARD COPPER.

ALL NEW GATE VALVES (IF REQUIRED) SHALL BE JENKINS NUMBER 62 OR NUMBER 1243 OR EQUAL. ALL NEW CHECK VALVES SHALL BE JENKINS NUMBER 122 OR NUMBER 92-A OR EQUAL. ALL GLOBE VALVES SHALL BE JENKINS NUMBER 106 A-2 OR NUMBER 1200-2 OR EQUAL.

FOR NEW VENTS THRU ROOF PROVIDE 24" SQUARE 4 LB. SHEET LEAD FLASHING TURNED DOWN INSIDE VENT PIPE. FOR EACH NEW ROOF DRAIN (IF REQUIRED) PROVIDE 36" SQUARE 4 LB. LEAD FLASHING SECURED TO THE FLASHING CLAMP.

ALL PLUMBING FIXTURES, BRASS, ACCESSORIES AND FAUCETS AS PER OWNER'S SELECTION, SUPPLIED AND INSTALLED BY PLUMBING CONTRACTOR. LAVATORY FAUCETS SHALL BE EQUIPPED WITH TEMPERING DEVICE WITH A MAX. TEMPERATURE SETTING OF 110 DEGREES.

ALL HOSE THREADS OUTLETS SHALL BE EQUIPPED WITH A VACUUM BREAKER.

ALL SHOWER OR SHOWER/TUB COMBINATIONS MUST HAVE A THERMOSTATIC OR PRESSURE BALANCING SAFETY MIXING VALVE, SET TO DELIVER A MAX. OF 115 DEGREE WATER AT TIME OF INSTALLATION.

PROVIDE HEAT TRAPS ON ALL DOMESTIC WATER HEATERS

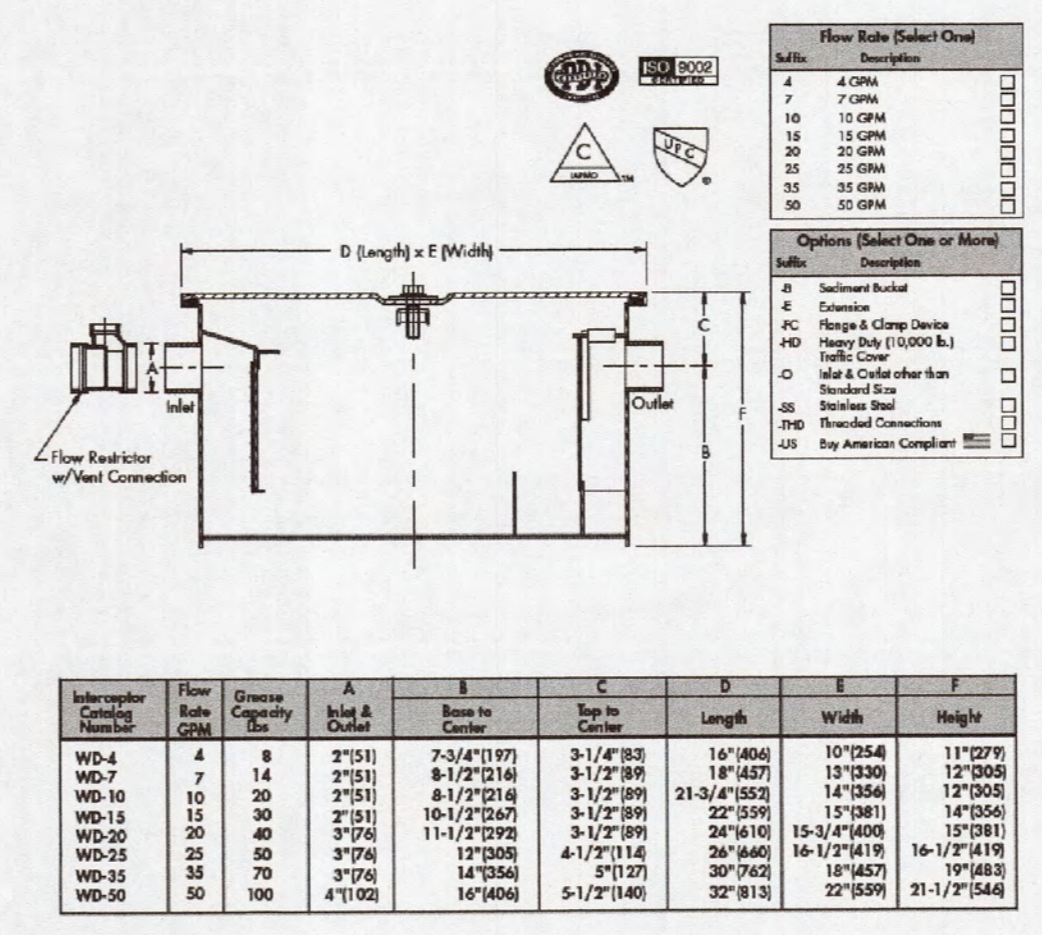
SOLDER JOINTS BEFORE WATER METER IS PROHIBITED.

CELLULAR/FOAM CORE TYPE PVC IS PROHIBITED

SPUN AIR CHAMBERS IS PROHIBITED.

(ALL WASTE AND VENT PIPING ABOVE GRADE TO BE PVC UNLESS OTHERWISE NOTED ON PLANS)

(ALL WASTE AND VENT PIPING BELOW GRADE TO BE CAST IRON)



ABOVE FLOOR GREASE TRAP
SCALE: NONE

PROVIDE POTABLE WATER BACKFLOW PROTECTION FOR THE FOLLOWING EQUIPMENT:
TOILETS, DISHWASHING MACHINES, WATER FAUCETS W/ HOSE ATTACHMENTS (SLOP SINK).

THE FOLLOWING EQUIPMENT TO HAVE A INDIRECT WASTE CONNECTIONS TO A FLOOR SINK OR HUB DRAIN:

3 COMPARTMENT KITCHEN SINKS
FOOD PREP SINK
PRE-WASH SINK
DISHWASHING MACHINE (MUST BY-PASS GREASE TRAP)
STEAM TABLE
WALK-IN COOLER
ICE MAKER
3 COMPARTMENT BAR SINK
ICE BIN
SODA DISPENSING UNITS
BREAD OVEN

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V LEGACY, LLC,

EMPLOYEES: (1) OWNER

HOURS: PICK-UP 4-7 PM

PARKING: (4) SPACES IN

- FRONT OF BUILDING.

(3) SPACES ON THE SIDE
OF BUILDING.

- OWNER WILL BE PARKING
AT BACK OVERHEAD DOOR

for a conditional use permit generally will not be approved unless the application is determined to be in conformance with each of the following standards:

1. The proposed conditional use permit is, in fact, a conditional use listed and authorized in the zoning district regulations within which the property is located.
2. The proposed conditional use permit is consistent with the objectives of the village's comprehensive plan and this chapter.
3. The proposed conditional use permit 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. *NO CHANGES TO EXTERIOR OF BLD. WILL FOLLOW SIGN REQUIREMENTS*
4. The proposed conditional use permit will not significantly diminish the safety, use and enjoyment of surrounding property. *PICK UP TRAFFIC WILL BE AFTER MOST BUSINESS H*
5. The proposed conditional use permit is adequately served by essential public facilities and services such as streets, police and fire service, drainage, refuse disposal, water and sewer, and schools, or the persons or agencies responsible for the establishment of the proposed conditional use permit shall provide adequately any such services. *ABOVE CONDITIONS WILL NOT CHANGE*
6. The proposed conditional use permit does not create excessive additional requirements at public expense for public facilities and services and will not be detrimental to the economic welfare of the community. *ABOVE CONDITIONS WILL NOT CHANGE*
7. The proposed conditional use permit 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. *(ABOVE CONDITIONS WILL NOT CHANGE)*
8. The proposed conditional use permit provides vehicular access to the property designed that does not create an interference with traffic on surrounding public thoroughfares. *SHALL AVOID OF PICK-UP TRAFFIC WILL BE ON PRIVATE PROPERTY W/ PARKING*
9. The proposed conditional use permit does not result in the destruction, loss, or damage of a natural, scenic, or historic feature of major importance. *PROPERTY IS NOT LOCATED NEAR ANY OF ABOVE*
10. The proposed conditional use permit complies with all additional regulations in this chapter specific to the conditional use permit requested.

Additionally, the following standards will be given consideration:

1. The existing uses and zoning of nearby property.
2. The extent to which property values are diminished by the particular zoning restrictions.
3. The extent to which limitation or destruction of property values of the petitioner promotes the general health, safety, and welfare.
4. The relative gain to the public as compared to the hardship imposed upon petitioner.
5. The suitability of the particular property for the purpose for which it is now zoned.
6. The length of time that the property has been vacant as zoned considered in the context of land developed in the area in which the property is located.
7. The care with which the community has undertaken to plan its land use development.
8. The evidence or lack of evidence of community need for the use proposed by the property owner.

F. Supplementary Safeguards And Conditions: The zoning board of appeals may recommend, and the village board of trustees may impose such conditions and restrictions upon the construction,



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From the Office of Holly Kim, Lake County Collector
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**1ST INSTALLMENT
PAYMENT COUPON
RETURN WITH PAYMENT**

1

Tax Year 2022

06-04-207-010



06-04-207-010

**V LEGACY LLC
485 PARK AVE # D5
LAKE VILLA IL 60046-6546**

2022 1st Installment due by **06/05/2023**

Interest calculated as of 05/02/2023

\$1,546.87 DUE

060420701000000000154687202212

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even if your Lender is responsible for payment.

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**2ND INSTALLMENT
PAYMENT COUPON
RETURN WITH PAYMENT**

2

Tax Year 2022

06-04-207-010



06-04-207-010

**V LEGACY LLC
485 PARK AVE # D5
LAKE VILLA IL 60046-6546**

2022 2nd Installment due by **09/05/2023**

Interest calculated as of 05/02/2023

\$1,546.87 DUE

060420701000000000154687202220

For information on exemptions, contact your local assessor

↓ TEAR HERE ↓

Pin Number	Tax Year	Tax Code	Acres	Fair Market Value	
06-04-207-010	2022	05119	0.0000	\$85,632	
Property Location: 485 PARK AVE UNIT D LAKE VILLA IL 60046				Land Assessed Value	\$5,255
Legal Description: PARK PLACE; UNIT D & 22.46% INT IN COMMON ELEMENTS IN 485 PA RK AVENUE CONDO PER DOC 3747873,4115512 LOT 29				+ Building Assessed Value	\$23,286
				- Home Improvement	
				- Disabled Vet Homestead	
				x State Multiplier	1.000
				= Equalized Value	\$28,541
				+ Farm Land & Bldg Assessed Value	
				+ State Assessed Pollution Control	
				+ State Assessed Railroads	
				= Total Assessed Value	\$28,541
				- General Homestead Exemption	
				- Sr. Citizen Homestead Exemption	
				- Senior Freeze	
				- Returning Veterans Homestead	
				- Disabled / Disabled Veterans	
				- Natural Disaster Homestead	
				= Taxable Valuation	\$28,541
				x Tax Rate	10.839654
				= Real Estate Tax	\$3,093.74
				+ Special Service Area	\$0.00
				+ Drainage	\$0.00
				= Total Current Year Tax	\$3,093.74
				+ Omit/RollBack Tax	\$0.00
				+ Forfeited Tax	\$0.00
				+ Interest remaining as of 05/02/2023	
				+ Cost	\$0.00
				- Payment applied to Principal	\$0.00
				= TOTAL AMOUNT DUE	\$3,093.74
TOTALS					
		10.839654	\$3,093.74	139.52	



P.O. Box 519
65 Cedar Avenue
Lake Villa, Illinois 60046

0202015355-04

485 PARK - UNIT 5 AVE

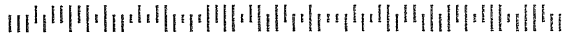
4202c99

02/15/2023

\$201.79

1516

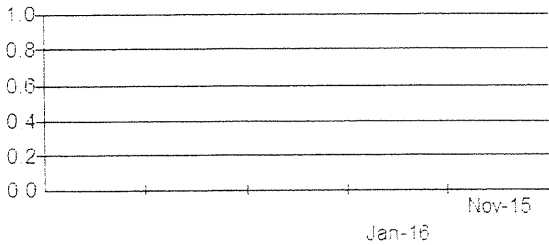
CURRENT OWNER
485 PARK - UNIT 5 AVE
LAKE VILLA, IL 60046



As of January 1, 2023, the Waste Management rates have changed to \$20.19 per month for a 64 gallon and \$23.57 per month for a 96 gallon. Also a SWALCO fee is itemized as .11 per month per dwelling.

Service	Service Period	Usage	Rate	Amount	Notes	Balance	Amount
WATER	11/15/2022-01/16/2023	062	268	268	Auto Read	0	58.14
SEWER	11/15/2022-01/16/2023	062	268	268	Auto Read	0	22.62
VEHICLE							6.00
EX FLO CHG							3.00

USAGE HISTORY



Your usage history
in thousands of
gallons

Jan-16	0
Nov-15	0

Previous Charges	103.96
Payments Received	0.00
Penalties / Interest	9.24
Previous Balance	112.03
Total Current Charges	89.76
Total Amount Due by 02/15/2023	201.79
Amount Due after 02/15/2023	209.86



Lake Villa, Illinois 60046
(847) 356-6100
www.lake-villa.org

Make Check Payable to: Village of Lake Villa



Account Number	0202015355-04
Current Charges	\$89.76
Previous Balance	\$112.03
Total Amount Due by 02/15/2023	\$201.79
Total Amount Due after 02/15/2023	\$209.86
Bill Date	01/23/2023
Amount Enclosed:	

CURRENT OWNER
485 PARK - UNIT 5 AVE
LAKE VILLA, IL 60046

VILLAGE OF LAKE VILLA
PO BOX 7221
CAROL STREAM IL 60197-7221

PARK PLACE

PARK PLACE PROPERTY OWNERS ASSOCIATION
P.O. BOX 705
LIBERTYVILLE, IL 60048

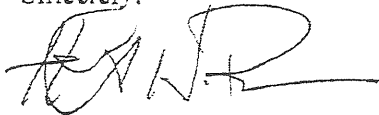
August 30, 2022

Re: Lot 29 – Park Place Property Owners Association
485 Park Place Condominium Association

To Whom It May Concern:

With regard to the referenced property, please be advised that the annual assessment for 2022 in the amount of \$286.26 has been paid in full through December 31, 2022. Furthermore, there are no liens for assessments or special assessments owed to the Park Place Property Owners Association and there are no special assessments planned for the future or under consideration at this time.

Sincerely,



Helmut H. Peter
Management Agent for Park Place Property Owners Association

BILL OF SALE

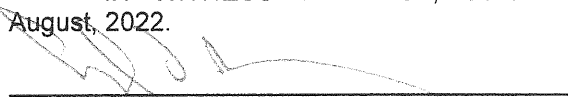
Seller, **MASTER SHAKE, INC., an Illinois Corporation**, in consideration of TEN DOLLARS (\$10.00), receipt whereof is hereby acknowledged, does hereby sell, assign, transfer and set over to Buyer, **V LEGACY, LLC**, the following described personal property (if any), to wit:

AS PER CONTRACT TO PURCHASE REAL ESTATE

Seller hereby represents and warrants to Buyer that Seller is the absolute owner of said property that said property is free and clear of all liens, charges and encumbrances, and that Seller has full right, power and authority to sell said personal property and to make this Bill of Sale. All warranties of quality, fitness, and merchantability are hereby excluded.

If this Bill of Sale is signed by more than one person, all persons so signing shall be jointly and severally bound hereby.

IN WITNESS WHEREOF, Seller has signed and sealed this Bill of Sale this 30 day of August, 2022.



Master Shake, Inc., an Illinois Corporation
By: Carl J. Olomon, President,

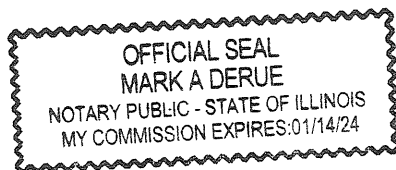
STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, **CERTIFY THAT CARL J. OLOMON**, personally known to me to be the same person(s) whose names(s) are subscribed to the foregoing instrument, appeared before me this day in person, and acknowledged that signed, sealed and delivered the instrument as a free and voluntary act, for the uses and purposes therein set forth.

Given under my hand and notarial seal this 30 day of August, 2022.



Notary Public



**AFFIDAVIT OF TITLE
COVENANT AND WARRANTY**

STATE OF ILLINOIS)
) SS
COUNTY OF LAKE)

The undersigned Affiant, **MASTER SHAKE, INC., An Illinois Corporation**, being first duly sworn, on oath says and also covenants with and warrants to the Grantee hereinafter named: **V LEGACY, LLC**.

That Affiant has an interest in the premises described below or in the proceeds thereof and is the Grantor in the Deed dated September 1, 2022, 2022, to **V LEGACY, LLC**, Grantee, conveying the following described premises:

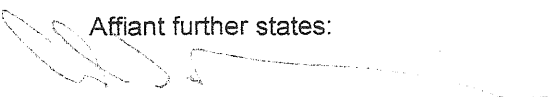
UNIT "D" TOGETHER WITH ITS UNDIVIDED PERCENTAGE INTEREST IN THE COMMON ELEMENTS IN 485 PARK AVENUE CONDOMINIUM AS DELINEATED AND DEFINED IN THE DECLARATION OF CONDOMINIUM OWNERSHIP RECORDED NOVEMBER 13, 1995, AS DOCUMENT NUMBER 3747873, IN SECTION 4, TOWNSHIP 45 NORTH, RANGE 10, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN LAKE COUNTY, ILLINOIS.

That no labor or material has been furnished for premises within the last four months that is not fully paid for.

That since the title date of July 14, 2022 in the report issued by Chicago Title Insurance Company, Affiant has not done or suffered to be done anything that could in any way affect the title to premises, and no proceedings have been filed by or against Affiant, nor has any judgment or decree been rendered against Affiant, nor is there any judgment, note or other instrument that can result in a judgment or decree against Affiant within five days from the date hereof.

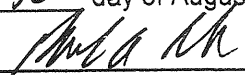
That the parties, if any, in possession of premises are bona fide tenants only, and have paid promptly and in full their rent to date, and are renting from N/A, and not for any longer term, and have no other or further interest whatsoever in premises. That all water taxes, except the current bill, have been paid, and that all the insurance policies assigned have been paid for. That this instrument is made to induce, and in consideration of, the said grantee's consummation of the purchase of premises.

Affiant further states:

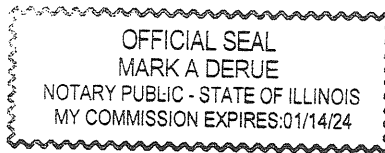


Master Shake, Inc., an Illinois Corporation.
By: Carl J. Olomon, President,

Subscribed and Sworn to before me
this 30 day of August, 2022.



NOTARY PUBLIC



Chicago Title and Trust Company

210 Lake Ave, Suite 7, Lake Villa, IL 60046
 Phone: (847)265-3030 | Fax: (847)265-3040

MASTER STATEMENT

Settlement Date: September 1, 2022
Disbursement Date: September 7, 2022

Escrow Number: 22CST270232LV
Escrow Officer: Cindy Carreon
Email: cindy.carreon@ctt.com

Buyer: V Legacy, LLC
 485 Park Avenue, #D5
 Lake Villa, IL 60046

Seller: Master Shake, Inc., An Illinois Corporation
 485 Park Avenue, #D5
 Lake Villa, IL 60046

Property: 485 Park Avenue, #D5
 Lake Villa, IL 60046
 Parcel ID(s): 06-04-207-010-0000

SELLER		BUYER	
\$	DEBITS	\$	CREDITS
FINANCIAL CONSIDERATION			
	118,500.00		118,500.00
			5,000.00
PRORATIONS/ADJUSTMENTS			
	121.83		121.83
	67.91		67.91
1,477.11			1,477.11
2,073.62			2,073.62
TITLE & ESCROW CHARGES			
150.00			
		25.00	
50.00			
1,250.00		1,250.00	
300.00		300.00	
		150.00	
		350.00	
		15.00	
100.00			
3.00			
		50.00	
50.00			
1,850.00			

	Title - Wire Fee to Buyer to Chicago Title and Trust Company	50.00
50.00	Title - Wire Fee to Seller to Chicago Title and Trust Company	
1,850.00	Title - Owner's Title Insurance to Mark A. DeRue / Chicago Title Company, LLC	
	Policies to be issued:	
	Owners Policy	
	Coverage: \$118,500.00 Premium: \$1,850.00	
	Version: ALTA Owner's Policy 2006	
	GOVERNMENT CHARGES	
60.00	Recording Fees (\$120.00) to Lake County Recorder	60.00
	Mortgage	\$60.00
	Release	\$60.00
59.25	County Transfer Tax to Chicago Title Company, LLC	
118.50	State Transfer Tax to Chicago Title Company, LLC	

07/12/23

VILLAGE OF LAKE VILLA

ORDINANCE NO. 2023-07-02

AN ORDINANCE AMENDING
THE VILLAGE OF LAKE VILLA VILLAGE CODE

(RE: Section 3-8-4, "License Numbers and Allocation")

ADOPTED BY THE
CORPORATE AUTHORITIES
OF THE
VILLAGE OF LAKE VILLA, ILLINOIS
THIS 17TH DAY OF JULY, 2023

Published in pamphlet form by authority of the Corporate Authorities of the Village of Lake Villa, Lake County, Illinois, this 17th day of July, 2023.

AN ORDINANCE AMENDING
THE VILLAGE OF LAKE VILLA VILLAGE CODE

(RE: Section 3-8-4, “License Numbers and Allocation”)

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 regulate and limit the number of liquor licenses it authorizes and issues and make other modifications to its Village Code; and

WHEREAS, the Corporate Authorities of the Village desire to amend the provisions of Chapter 8, “Liquor Regulations”, of Title 3 of the Village of Lake Villa Village Code relative to the number of liquor licenses, 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: The number of Class A licenses shown on the list of licenses contained in Section 3-8-4, “License Numbers and Allocation”, of Chapter 8, “Liquor Regulations”, of Title 3 of the Lake Villa Village Code, as amended, is hereby amended to read as follows:

3-8-4: LICENSE NUMBERS AND ALLOCATION: 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	44 <u>13</u>
* * * *	

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 July 17, 2023, on a roll call vote as follows:

AYES: Trustees

NAYS:

ABSENT:

ABSTAIN:

Approved by the Mayor on July 17, 2023

James McDonald
Mayor, Village of Lake Villa

ATTEST:

Mary Konrad,
Village Clerk

PUBLISHED IN PAMPHLET FORM THIS 17TH DAY OF JULY, 2023.

Prepared for:
Daniel Wheeler
VIKING CIVES MIDWEST BB
PO BOX 295
MORLEY, MO 63767
Phone: 573-262-3545



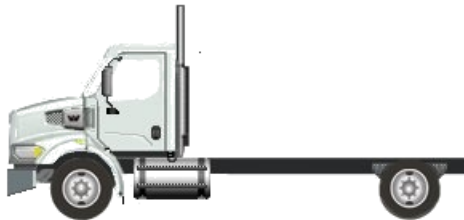
Prepared by:
Dustin Waters
TRANSCHICAGO TRUCK
GROUP
776 N. YORK STREET
ELMHURST, IL 60126
Phone: 219-949-8595

A proposal for
VIKING CIVES MIDWEST BB

Prepared by
TRANSCHICAGO TRUCK GROUP
Dustin Waters

Jul 12, 2023

Western Star 47X



Components shown may not reflect all spec'd options and are not to scale



Prepared for:
 Daniel Wheeler
 VIKING CIVES MIDWEST BB
 PO BOX 295
 MORLEY, MO 63767
 Phone: 573-262-3545



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 776 N. YORK STREET
 ELMHURST, IL 60126
 Phone: 219-949-8595

S P E C I F I C A T I O N P R O P O S A L

Data Code	Description	Weight Front	Weight Rear	Retail Price
Price Level				
PRL-27X	WST 47X/49X PRL-27X (EFF:MY24 ORDERS)			STD
Data Version				
DRL-001	SPECPRO21 DATA RELEASE VER 001			N/C
Vehicle Configuration				
001-470	WESTERN STAR 47X	9,050	6,525	\$224,378.00
004-224	2024 MODEL YEAR SPECIFIED			STD
* 002-004	SET BACK AXLE - TRUCK			(\$99,999.00)
019-004	STRAIGHT TRUCK PROVISION, NON-TOWING			STD
003-001	LH PRIMARY STEERING LOCATION			STD
General Service				
AA1-002	TRUCK CONFIGURATION			STD
AA6-002	DOMICILED, USA (EXCLUDING CALIFORNIA AND CARB OPT-IN STATES)			N/C
99D-010	NO 2008 CARB EMISSION CERTIFICATION			N/C
N AF2-9XX	FLAG FOR SELECTION REQUIRED IN AF2 STATE IDENTIFICATION MODULE			\$99,999.00
A85-010	UTILITY/REPAIR/MAINTENANCE SERVICE			N/C
A84-1GM	GOVERNMENT BUSINESS SEGMENT			N/C
AA4-010	DIRT/SAND/ROCK COMMODITY			STD
AA5-002	TERRAIN/DUTY: 100% (ALL) OF THE TIME, IN TRANSIT, IS SPENT ON PAVED ROADS			STD
AB1-008	MAXIMUM 8% EXPECTED GRADE			STD
AB5-001	SMOOTH CONCRETE OR ASPHALT PAVEMENT - MOST SEVERE IN-TRANSIT (BETWEEN SITES) ROAD SURFACE			STD
995-1A5	WESTERN STAR VOCATIONAL WARRANTY			STD
A66-99D	EXPECTED FRONT AXLE(S) LOAD : 18000.0 lbs			
A68-99D	EXPECTED REAR DRIVE AXLE(S) LOAD : 26000.0 lbs			



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Data Code	Description	Weight Front	Weight Rear	Retail Price
A63-99D	EXPECTED GROSS VEHICLE WEIGHT CAPACITY : 44000.0 lbs			
Truck Service				
AA3-018	FRONT PLOW/END DUMP BODY			N/C
AF3-2B1	VIKING-CIVES MIDWEST			N/C
Engine				
101-3BT	CUM L9 350 HP @ 2200 RPM; 2200 GOV RPM, 1050 LB-FT @ 1200 RPM	-850	-70	(\$18,168.00)
Electronic Parameters				
N	79A-075	75 MPH ROAD SPEED LIMIT		STD
	79K-025	PTO MODE ENGINE RPM LIMIT - 1250 RPM		N/C
	79L-016	PTO MODE THROTTLE OVERRIDE - LIMIT TO 1500 RPM		N/C
	79M-002	PTO MODE BRAKE OVERRIDE - SERVICE BRAKE APPLIED OR PARK BRAKE NOT APPLIED		N/C
	79P-020	PTO RPM WITH CRUISE SET SWITCH - 1250 RPM		N/C
	79U-002	PTO GOVERNOR RAMP RATE - 50 RPM PER SECOND		N/C
	79W-024	CRUISE CONTROL BUTTON PTO CONTROL		N/C
	79X-001	PTO SPEED 1 SETTING - 700 RPM		N/C
	80G-002	PTO MINIMUM RPM - 700		N/C
	80S-022	PTO 1, C/F PTO, WITH SWITCH, TEM SUPPLIED REQUEST, FEEDBACK AND INTERLOCKS, WITH PTO CONNECTIONS, ENGAGE WHILE DRIVING		N/C
Engine Equipment				
	99C-021	2010 EPA/CARB/GHG21 CONFIGURATION		N/C
	13E-001	STANDARD OIL PAN		N/C
	105-001	ENGINE MOUNTED OIL CHECK AND FILL		STD
	014-111	SIDE OF HOOD AIR INTAKE WITH ENGINE MOUNTED AIR CLEANER, WITH INSIDE/OUTSIDE AIR AND SNOW DOOR		\$759.00
	124-1D7	DR 12V 160 AMP 28-SI QUADRAMOUNT PAD ALTERNATOR WITH REMOTE BATTERY VOLT SENSE	-10	N/C
	292-222	(3) DTNA GENUINE, HIGH TEMP AGM STARTING AND CYCLING, MIN 2775CCA, 570RC, THREADED STUD BATTERIES		STD
	290-1AC	PASSENGER SEAT BATTERY BOX VENTED TO OUTSIDE OF CAB		STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
282-013	BATTERY BOX MOUNTED UNDER PASSENGER SEAT			STD
291-017	WIRE GROUND RETURN FOR BATTERY CABLES WITH ADDITIONAL FRAME GROUND RETURN			STD
289-006	PLASTIC BATTERY BOX COVER			STD
293-058	POSITIVE LOAD DISCONNECT WITH CAB MOUNTED CONTROL SWITCH MOUNTED OUTBOARD DRIVER SEAT	2		\$261.00
295-029	POSITIVE AND NEGATIVE POSTS FOR JUMPSTART LOCATED ON FRAME NEXT TO STARTER	2		\$118.00
107-032	CUMMINS TURBOCHARGED 18.7 CFM AIR COMPRESSOR WITH INTERNAL SAFETY VALVE			N/C
152-041	ELECTRONIC ENGINE INTEGRAL SHUTDOWN PROTECTION SYSTEM			STD
128-1AR	CUMMINS ENGINE INTEGRAL BRAKE WITH VARIABLE GEOMETRY TURBO ON/OFF WITH BRAKE LAMPS	20		(\$2,253.00)
016-1C2	RH OUTBOARD UNDER STEP MOUNTED HORIZONTAL AFTERTREATMENT SYSTEM ASSEMBLY WITH RH B-PILLAR MOUNTED VERTICAL TAILPIPE			STD
28F-015	ENGINE AFTERTREATMENT DEVICE, AUTOMATIC OVER THE ROAD ACTIVE REGENERATION AND VIRTUAL REGENERATION REQUEST SWITCH IN CLUSTER AND DASH MOUNTED INHIBIT SWITCH			STD
239-038	11 FOOT 06 INCH (138 INCH+0/-5.9 INCH) EXHAUST SYSTEM HEIGHT			STD
237-1CR	RH CURVED VERTICAL TAILPIPE B-PILLAR MOUNTED ROUTED FROM STEP			STD
23U-027	8 GALLON DIESEL EXHAUST FLUID TANK			STD
23Z-006	POLISHED ALUMINUM WST DIESEL EXHAUST FLUID TANK COVER			\$202.00
43X-014	RH DIESEL EXHAUST FLUID TANK LOCATED BACK OF CAB			N/C
43Y-001	STANDARD DIESEL EXHAUST FLUID TANK CAP			STD
242-001	STAINLESS STEEL AFTERTREATMENT DEVICE/MUFFLER/TAILPIPE SHIELD			STD
273-058	AIR POWERED ON/OFF ENGINE FAN CLUTCH			N/C
276-001	AUTOMATIC FAN CONTROL WITHOUT DASH SWITCH, NON ENGINE MOUNTED			STD
122-1H4	DETROIT FUEL/WATER SEPARATOR WITH WATER IN FUEL SENSOR AND 12 VOLT PREHEATER	10		\$238.00



Prepared for:
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 VIKING CIVES MIDWEST BB
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Data Code	Description	Weight Front	Weight Rear	Retail Price
110-003	CUMMINS SPIN ON FUEL FILTER			N/C
118-001	FULL FLOW OIL FILTER			STD
266-107	1400 SQUARE INCH VOCATIONAL RADIATOR			STD
103-039	ANTIFREEZE TO -34F, OAT (NITRITE AND SILICATE FREE) EXTENDED LIFE COOLANT			STD
171-007	GATES BLUE STRIPE COOLANT HOSES OR EQUIVALENT			STD
261-001	STANDARD CHARGE AIR COOLER PLUMBING			STD
270-016	RADIATOR DRAIN VALVE			N/C
168-002	LOWER RADIATOR GUARD			STD
166-002	PHILLIPS-TEMRO 150 WATT/115 VOLT OIL PREHEATER	4		\$31.00
140-022	CHROME ENGINE HEATER RECEPTACLE MOUNTED UNDER LH DOOR			\$80.00
132-004	ELECTRIC GRID AIR INTAKE WARMER			N/C
155-055	DELCO 12V 39MT HD/OCP STARTER WITH THERMAL PROTECTION AND INTEGRATED MAGNETIC SWITCH	-45		N/C

Transmission

342-582	ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION	-230	-130	(\$13,887.00)
---------	------------------------------------------------------------	------	------	---------------

Transmission Equipment

343-339	ALLISON VOCATIONAL PACKAGE 223 - AVAILABLE ON 3000/4000 PRODUCT FAMILIES WITH VOCATIONAL MODELS RDS, HS, MH AND TRV			STD
84B-012	ALLISON VOCATIONAL RATING FOR ON/OFF HIGHWAY APPLICATIONS AVAILABLE WITH ALL PRODUCT FAMILIES			STD
84C-023	PRIMARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			STD
84D-023	SECONDARY MODE GEARS, LOWEST GEAR 1, START GEAR 1, HIGHEST GEAR 6, AVAILABLE FOR 3000/4000 PRODUCT FAMILIES ONLY			STD
84E-000	PRIMARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84F-000	SECONDARY SHIFT SCHEDULE RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
84G-000	PRIMARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD



Prepared for:
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 VIKING CIVES MIDWEST BB
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 ELMHURST, IL 60126
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Data Code	Description	Weight Front	Weight Rear	Retail Price
84H-000	SECONDARY SHIFT SPEED RECOMMENDED BY DTNA AND ALLISON, THIS DEFINED BY ENGINE AND VOCATIONAL USAGE			STD
353-074	QUICKFIT BODY LIGHTING CONNECTOR UNDER CAB, WITH BLUNTCUTS			\$125.00
34C-011	ELECTRONIC TRANSMISSION WIRING TO CUSTOMER INTERFACE CONNECTOR			\$84.00
362-823	CUSTOMER INSTALLED CHELSEA 280 SERIES PTO			STD
363-001	PTO MOUNTING, LH SIDE OF MAIN TRANSMISSION ALLISON			STD
341-018	MAGNETIC PLUGS, ENGINE DRAIN, TRANSMISSION DRAIN, AXLE(S) FILL AND DRAIN			STD
345-078	HEAVY DUTY ELECTRONIC TRANSMISSION SHIFT CONTROL, COLUMN MOUNTED			STD
370-006	WATER TO OIL TRANSMISSION COOLER			STD
346-003	TRANSMISSION OIL CHECK AND FILL WITH ELECTRONIC OIL LEVEL CHECK			STD
35T-001	SYNTHETIC TRANSMISSION FLUID (TES-295 COMPLIANT)			STD

Front Axle and Equipment

400-1BA	DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	90		\$1,576.00
418-060	CONMET PRESET PLUS PREMIUM IRON FRONT HUBS	20		(\$640.00)
402-030	MERITOR 16.5X6 Q+ CAST SPIDER CAM FRONT BRAKES, DOUBLE ANCHOR, FABRICATED SHOES	10		(\$278.00)
403-002	NON-ASBESTOS FRONT BRAKE LINING			STD
419-023	CONMET CAST IRON FRONT BRAKE DRUMS			\$336.00
427-001	FRONT BRAKE DUST SHIELDS	5		(\$3.00)
409-006	FRONT OIL SEALS			STD
408-001	VENTED FRONT HUB CAPS WITH WINDOW, CENTER AND SIDE PLUGS - OIL			STD
405-031	HALDEX AUTOMATIC FRONT SLACK ADJUSTERS WITH STAINLESS STEEL CLEVIS PINS			\$184.00
536-104	DUAL POWER STEERING GEARS, BENDIX 16-20K	80		\$1,542.00
534-003	4 QUART POWER STEERING RESERVOIR	5		N/C
533-001	OIL/AIR POWER STEERING COOLER	5		N/C



Prepared for:
 Daniel Wheeler
 VIKING CIVES MIDWEST BB
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 Phone: 573-262-3545



Prepared by:
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 TRANSCHICAGO TRUCK
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 776 N. YORK STREET
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Data Code	Description	Weight Front	Weight Rear	Retail Price
40T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 FRONT AXLE LUBE			STD
Front Suspension				
620-025	20,000# TAPERLEAF FRONT SUSPENSION	145		\$748.00
619-005	MAINTENANCE FREE RUBBER BUSHINGS - FRONT SUSPENSION			STD
410-001	FRONT SHOCK ABSORBERS			STD
Rear Axle and Equipment				
* 420-024	RS-30-185 30,000# U-SERIES SINGLE REAR AXLE		-1,990	(\$2,666.00)
* 450-014	WEBB IRON REAR HUBS		20	(\$986.00)
421-563	5.63 REAR AXLE RATIO			N/C
424-001	IRON REAR AXLE CARRIER WITH STANDARD AXLE HOUSING			STD
386-074	MXL 176T MERITOR EXTENDED LUBE MAIN DRIVELINE WITH HALF ROUND YOKES	-50	-50	(\$553.00)
388-998	NO INTERAXLE (#3) DRIVELINE			(\$518.00)
423-010	MERITOR 16.5X7 P CAST SPIDER CAM REAR BRAKES, DOUBLE ANCHOR, CAST SHOES		20	(\$410.00)
433-002	NON-ASBESTOS REAR BRAKE LINING			STD
434-012	BRAKE CAMS AND CHAMBERS ON REAR SIDE OF DRIVE AXLE(S)			N/C
* 451-018	WEBB CAST IRON REAR BRAKE DRUMS		50	N/C
425-002	REAR BRAKE DUST SHIELDS		5	(\$100.00)
440-006	REAR OIL SEALS			STD
426-100	WABCO TRISTOP D LONGSTROKE 1-DRIVE AXLE SPRING PARKING CHAMBERS		-20	(\$322.00)
428-031	HALDEX AUTOMATIC REAR SLACK ADJUSTERS WITH STAINLESS STEEL CLEVIS PINS			\$181.00
41T-002	CURRENT AVAILABLE SYNTHETIC 75W-90 REAR AXLE LUBE			N/C
42T-001	STANDARD REAR AXLE BREATHER(S)			STD
Rear Suspension				
* 622-1DF	30,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD		200	(\$2,637.00)
621-108	9.5 INCH NOMINAL RIDE HEIGHT (460MM GLOBAL REFERENCE HEIGHT)			\$29.00
431-001	STANDARD AXLE SEATS IN AXLE CLAMP GROUP			N/C
623-005	FORE/AFT CONTROL RODS			N/C
439-998	NO REAR SHOCK ABSORBERS		-30	N/C

Application Version 11.8.006
 Data Version PRL-27X.001
 Dekalb 47X Single



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Data Code	Description	Weight Front	Weight Rear	Retail Price
Brake System				
490-1AU	WABCO 4S/4M ABS WITH TRACTION CONTROL WITH ATC SHUT OFF SWITCH			(\$383.00)
871-001	REINFORCED NYLON, FABRIC BRAID AND WIRE BRAID CHASSIS AIR LINES			STD
432-003	RELAY VALVE WITH 5-8 PSI CRACK PRESSURE, NO REAR PROPORTIONING VALVE			STD
480-040	WABCO SYSTEM SAVER 1200 HEATED AIR DRYER WITH PRESSURE CONTROL VALVE			STD
483-004	WABCO OIL COALESCING FILTER FOR AIR DRYER			STD
479-012	AIR DRYER MOUNTED UNDER HOOD			STD
460-007	ALUMINUM AIR BRAKE RESERVOIRS	-10	-15	\$163.00
477-004	PULL CABLES ON ALL AIR RESERVOIR(S)			STD
Wheelbase & Frame				
545-447	4475MM (176 INCH) WHEELBASE			N/C
546-118	9.5MM X 89.0MM X 304.0MM STEEL FRAME (0.37X3.50X11.97 INCH) 120 KSI	-160	210	\$985.00
552-063	2550MM (100 INCH) REAR FRAME OVERHANG			N/C
55W-009	FRAME OVERHANG RANGE: 91 INCH TO 100 INCH	-50	170	N/C
549-043	16 INCH INTEGRAL FRONT FRAME EXTENSION	55		\$187.00
AC8-99D	CALC'D BACK OF CAB TO REAR SUSP C/L (CA) : 111.02 in			
AE4-99D	CALC'D FRAME LENGTH - OVERALL : 337.52 in			
ZF1-99D	FRAME HEIGHT TOP FRONT UNLADEN : 44.63 in			
ZF2-99D	FRAME HEIGHT TOP FRONT LADEN : 40.73 in			
ZF3-99D	FRAME HEIGHT TOP REAR UNLADEN : 43.57 in			
ZF4-99D	FRAME HEIGHT TOP REAR LADEN : 40.65 in			
553-001	SQUARE END OF FRAME			STD
559-001	STANDARD WEIGHT ENGINE CROSSMEMBER			STD
561-015	STANDARD CAST ALUMINUM CROSSMEMBER BACK OF TRANSMISSION			STD
562-063	STANDARD CAST ALUMINUM MIDSHIP			STD
572-078	HEAVY DUTY REAR C-CHANNEL CROSSMEMBER, NON-TOWING		70	(\$36.00)
565-001	STANDARD SUSPENSION CROSSMEMBER		20	N/C
* 568-001	STANDARD WEIGHT REAR SUSPENSION CROSSMEMBER			\$465.00

Chassis Equipment

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Data Code	Description	Weight Front	Weight Rear	Retail Price
025-002	POLISHED ALUMINUM WST EQUIPMENT COVERS			N/C
556-145	PAINTED STEEL 3/8 INCH SEVERE DUTY BUMPER	115		\$360.00
558-998	NO FRONT TOW HOOKS	-15		(\$495.00)
574-001	BUMPER MOUNTING FOR SINGLE LICENSE PLATE			STD
551-034	CLASS 10.9 THREADED METRIC FASTENERS			(\$78.00)
44Z-005	EXTERIOR HARNESSES WRAPPED IN ABRASION TAPE, SECONDARY COVERING, & CONNECTOR PROTECTION			\$1,103.00
924-007	LEFT HAND SIDE HEAVY DUTY BRACKETS REQUIRED			\$21.00
928-007	RIGHT HAND SIDE HEAVY DUTY BRACKETS REQUIRED			\$21.00

Fuel Tanks

204-155	90 GALLON/340 LITER ALUMINUM FUEL TANK - LH	10	5	\$171.00
218-006	25 INCH DIAMETER FUEL TANK(S)			STD
215-007	PLAIN ALUMINUM/PAINTED STEEL FUEL/HYDRAULIC TANK(S) WITH POLISHED STAINLESS STEEL BANDS			\$155.00
212-007	FUEL TANK(S) FORWARD			STD
664-002	POLISHED STEP FINISH			\$300.00
205-002	CHROME FUEL TANK CAP(S)			\$13.00
216-020	EQUIFLO INBOARD FUEL SYSTEM			STD
202-016	HIGH TEMPERATURE REINFORCED NYLON FUEL LINE			STD

Tires

093-1XJ	BRIDGESTONE M870 315/80R22.5 20 PLY RADIAL FRONT TIRES	96		\$882.00
094-0GP	MICHELIN XDN2 11R22.5 16 PLY RADIAL REAR TIRES		80	\$4.00

Wheels

502-355	ACCURIDE 41012 22.5X9.00 10-HUB PILOT 3.12 INSET 10-HAND ALUMINUM DISC FRONT WHEELS	-38		\$170.00
505-593	ACCURIDE 40008 22.5X8.25 10-HUB PILOT 10-HAND HD ALUMINUM DISC REAR WHEELS		-64	\$92.00
50T-998	NO FRONT AXLE WHEEL/HUB COVER			STD
50X-998	NO WHEEL/HUB COVER-PUSHER/TAG			STD
496-011	FRONT WHEEL MOUNTING NUTS			STD

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Data Code	Description	Weight Front	Weight Rear	Retail Price
497-011	REAR WHEEL MOUNTING NUTS			STD
Cab Exterior				
829-053	111.6 INCH BBC CONVENTIONAL ALUMINUM CAB			STD
82A-028	STAINLESS STEEL CAB ACCENT MOLDING			STD
667-001	FRONT FENDERS			STD
754-017	BOLT-ON MOLDED FLEXIBLE FENDER EXTENSIONS	10		\$115.00
678-066	INTERIOR GRAB HANDLES WITH ADDED LOWER LH AND RH A PILLAR GRAB HANDLES AND LH AND RH EXTERIOR NON-SLIP GRAB HANDLES			STD
65X-010	BRIGHT HOOD MOUNTED AIR INTAKE GRILLE, BLACK SCREEN, WITH LED ACCENT LIGHTS			STD
640-016	X-SERIES STEEL REINFORCED ALUMINUM CAB			STD
644-048	X-SERIES VOCATIONAL HOOD			STD
67U-001	HOOD OPENING ASSIST WITH LOCKING STRUT			STD
652-016	WESTERN STAR NAMEPLATES			STD
727-012	DUAL HADLEY SD-978 26 INCH RECTANGULAR AIR HORNS			STD
726-001	SINGLE ELECTRIC HORN			STD
312-095	DUAL STAGE INTELLIGENT LED HEADLIGHTS WITH HEATED LENS SYSTEM			STD
302-072	ROOF MOUNTED LED MARKER LIGHTS			STD
314-824	WIRING AND SWITCH FOR CUSTOMER FURNISHED SNOW PLOW LAMPS WITH DUAL CONNECTIONS AT BUMPER			\$162.00
311-001	DAYTIME RUNNING LIGHTS			STD
294-1AY	INTEGRAL LED STOP/TAIL/BACKUP LIGHTS			STD
300-043	LED SIDE TURN SIGNAL			STD
744-106	C-BAR MIRROR SYSTEM WITH DUAL HEATED MIRRORS WITH INTEGRAL HEATED CONVEX, DUAL REMOTE, STAINLESS STEEL BACK COVER, AND BLACK C-BAR			STD
796-001	102 INCH EQUIPMENT WIDTH			STD
743-209	LH AND RH CONVEX MIRRORS INTEGRAL WITH PRIMARY MIRRORS			STD
74A-001	RH DOWN VIEW MIRROR			STD
74B-113	RH AND LH HEATED BLACK HOOD/FENDER MOUNTED SIDE VIEW MIRRORS WITH BLACK MOUNTING ARM	8		\$278.00
729-001	STANDARD SIDE/REAR REFLECTORS			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
677-099	POLISHED ALUMINUM WST AFTERTREATMENT SYSTEM COVER			\$1,258.00
768-066	SINGLE SOLAR TINTED POLYCARBONATE REAR WINDOW, (1) 31 INCH X 20 INCH	20		\$500.00
663-019	1-PIECE ROPED-IN SOLAR GREEN GLASS WINDSHIELD			STD
659-016	1.5 GALLON WINDSHIELD WASHER RESERVOIR MOUNTED UNDER CAB WITH REMOTE FILL			\$267.00
Cab Interior				
055-015	X-SERIES BASE INTERIOR TRIM LEVEL PACKAGE			STD
707-1C3	CHARCOAL BLACK VINYL BASE LEVEL INTERIOR			STD
70K-016	CARBON WITH BASE BLACK ACCENT			STD
772-001	BLACK MATS			STD
785-014	(2) DASH MOUNTED POWER OUTLETS AND COIN TRAY			STD
691-001	FORWARD ROOF MOUNTED CONSOLE			STD
693-019	LH AND RH DOOR STORAGE POCKETS INTEGRATED INTO MOLDED DOOR PANELS			STD
741-015	(2) COAT HOOKS ON BACKWALL OF CAB			STD
738-021	DIGITAL ALARM CLOCK IN DRIVER DISPLAY			STD
720-035	2-1/2 LB. FIRE EXTINGUISHER MOUNTED INBOARD OF DRIVER SEAT	5		\$35.00
170-045	STANDARD HEATER PLUMBING WITH BALL SHUTOFF VALVES AT SUPPLY LINES ONLY			\$19.00
698-001	RADIATOR MOUNTED AIR CONDITIONER CONDENSER			STD
739-034	PREMIUM INSULATION			\$83.00
324-1B2	PREMIUM LED CAB LIGHTING			\$130.00
787-998	NO SECURITY DEVICE			(\$15.00)
657-001	DOOR LOCKS AND IGNITION SWITCH KEYED THE SAME			STD
78G-004	KEY QUANTITY OF 4			\$18.00
655-028	LH AND RH ELECTRIC DOOR LOCKS WITH AUTO UNLOCK FEATURE WHEN DOOR IS SET FROM OPEN TO CLOSED POSITION			STD
64C-003	BLACK DOOR HANDLES			STD
722-002	TRIANGULAR REFLECTORS WITHOUT FLARES	10		\$31.00
756-1J6	PREMIUM 2.0 HIGH BACK AIR SUSPENSION DRIVER SEAT WITH 2 AIR LUMBAR, INTEGRATED CUSHION EXTENSION, TILT AND ADJUSTABLE SHOCK	20		\$23.00



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Data Code	Description	Weight Front	Weight Rear	Retail Price
760-294	BATTERY BOX MID BACK NON SUSPENSION PASSENGER SEAT			STD
759-007	DUAL DRIVER SEAT ARMRESTS, NO PASSENGER SEAT ARMRESTS			STD
758-135	BLACK MORDURA CLOTH DRIVER SEAT COVER WITH EMBROIDERED LOGO			STD
761-138	BLACK MORDURA CLOTH PASSENGER SEAT COVER WITH NO LOGO			STD
763-1AD	3 POINT ADJUSTABLE D-RING RETRACTOR DRIVER AND FIXED D-RING RETRACTOR PASSENGER SEAT BELTS WITH DRIVER SEAT BELT STATUS INDICATOR LIGHT AND AUDIBLE ALARM			\$28.00
532-002	ADJUSTABLE TILT AND TELESCOPING STEERING COLUMN			STD
540-044	4-SPOKE 18 INCH (450MM) BLACK STEERING WHEEL WITH SWITCHES			STD
765-002	DRIVER AND PASSENGER INTERIOR SUN VISORS			STD

Instruments & Controls

185-004	STANDARD FOOT PEDAL SYSTEM			STD
106-002	ELECTRONIC ACCELERATOR CONTROL			STD
87L-003	ENGINE REMOTE INTERFACE WITH PARK BRAKE AND NEUTRAL INTERLOCKS			\$35.00
870-001	BLACK GAUGE BEZELS			STD
734-018	STANDARD CENTER INSTRUMENT PANEL			STD
840-001	DUAL NEEDLE PRIMARY AND SECONDARY AIR PRESSURE GAUGE			STD
198-003	DASH MOUNTED AIR RESTRICTION INDICATOR WITH GRADUATIONS	2		\$25.00
721-001	97 DB BACKUP ALARM		3	\$34.00
149-015	ELECTRONIC CRUISE CONTROL WITH CONTROLS ON STEERING WHEEL SPOKES			STD
156-007	KEY OPERATED IGNITION SWITCH AND INTEGRAL START POSITION; 4 POSITION OFF/RUN/START/ACCESSORY			STD
811-044	PREMIUM INSTRUMENT CLUSTER WITH 5.0 INCH TFT COLOR DISPLAY			STD
81B-003	DIGITAL PANEL LAMP DIMMER SWITCH IN DRIVER DISPLAY			STD
160-045	HEAVY DUTY ONBOARD DIAGNOSTICS INTERFACE CONNECTOR WITH DUST CAP LOCATED BELOW LH DASH			STD
844-001	2 INCH ELECTRIC FUEL GAUGE			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
148-072	ENGINE REMOTE INTERFACE WITH ONE OR MORE SET SPEEDS			\$49.00
856-001	ELECTRICAL ENGINE COOLANT TEMPERATURE GAUGE			STD
854-998	NO ENGINE OIL TEMPERATURE GAUGE			(\$36.00)
852-002	ELECTRIC ENGINE OIL PRESSURE GAUGE			STD
864-001	2 INCH TRANSMISSION OIL TEMPERATURE GAUGE			STD
867-004	ELECTRONIC OUTSIDE TEMPERATURE SENSOR DISPLAY IN DRIVER MESSAGE CENTER			STD
830-017	ENGINE AND TRIP HOUR METERS INTEGRAL WITHIN DRIVER DISPLAY			STD
372-123	PTO CONTROLS FOR ENHANCED VEHICLE ELECTRIC/ELECTRONIC ARCHITECTURE			STD
080-109	PTO PKG 09, SNOW PLOW			N/C
736-998	NO OBSTACLE DETECTION SYSTEM			(\$4,324.00)
49B-998	NO VEHICLE STABILITY ADVISOR OR CONTROL			(\$354.00)
73B-998	NO LANE DEPARTURE WARNING SYSTEM			(\$1,080.00)
35M-010	QUICKFIT PROGRAMMABLE INTERFACE MODULE	10		\$154.00
6TS-005	TMC RP1226 ACCESSORY CONNECTOR LOCATED BEHIND PASSENGER SIDE REMOVEABLE DASH PANEL			STD
746-137	AM/FM/WB WORLD TUNER RADIO WITH BLUETOOTH, USB AND AUXILIARY INPUTS, J1939			STD
747-001	DASH MOUNTED RADIO			STD
750-041	STANDARD SPEAKER SYSTEM			STD
753-998	NO AM/FM RADIO ANTENNA			(\$11.00)
748-006	POWER AND GROUND WIRING PROVISION OVERHEAD			STD
749-001	ROOF/OVERHEAD CONSOLE CB RADIO PROVISION			STD
751-001	SINGLE REMOTE SPEAKER WITH LEAD FOR 2-WAY RADIO			STD
752-004	SINGLE FIBERGLASS LH MIRROR MOUNTED CB ANTENNA WITH BRACKET AND LEAD			STD
75W-001	HEADLINER MULTI-BAND ANTENNA: AM/FM/WEATHERBAND, WIFI/BLUETOOTH, GNSS/GPS			\$75.00
810-027	ELECTRONIC MPH SPEEDOMETER WITH SECONDARY KPH SCALE, WITHOUT ODOMETER			STD



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Data Code	Description	Weight Front	Weight Rear	Retail Price
812-032	ELECTRONIC 2500 RPM TACHOMETER			STD
813-1C8	DETROIT CONNECT PLATFORM HARDWARE			STD
8D1-305	5 YEARS DAIMLER CONNECTIVITY BASE PACKAGE (FEATURES VARY BY MODEL) POWERED BY DETROIT CONNECT			N/C
162-002	IGNITION SWITCH CONTROLLED ENGINE STOP			STD
329-113	FOUR EXTRA HARDWIRED SWITCHES IN DASH, ROUTE TO UNDER CAB, CAPPED			\$165.00
4C1-026	HARDWIRE SWITCH #1, ON/OFF LATCHING, 10 AMPS BATTERY POWER			N/C
4C2-026	HARDWIRE SWITCH #2, ON/OFF LATCHING, 10 AMPS BATTERY POWER			N/C
4C3-017	HARDWIRE SWITCH #3, ON/OFF LATCHING, 10 AMPS BATTERY POWER			N/C
4C4-017	HARDWIRE SWITCH #4, ON/OFF LATCHING, 10 AMPS BATTERY POWER			N/C
81Y-005	PRE-TRIP INSPECTION FEATURE FOR EXTERIOR LAMPS ONLY			STD
883-002	REAR SPRING LOADED HAND CONTROL BRAKE VALVE	2		\$55.00
842-001	2 INCH TURBO AIR PRESSURE GAUGE			STD
836-015	DIGITAL VOLTAGE DISPLAY INTEGRAL WITH DRIVER DISPLAY			STD
304-030	ROTARY HEADLAMP SWITCH, MARKER LIGHTS/HEADLIGHTS SWITCH WITH PULL OUT FOR OPTIONAL FOG/ROAD LAMPS			N/C
882-018	ONE VALVE PARKING BRAKE SYSTEM WITH DASH VALVE CONTROL AUTONEUTRAL AND WARNING INDICATOR			\$45.00
299-020	SELF CANCELING TURN SIGNAL SWITCH WITH DIMMER, HEADLAMP FLASH, WASH/WIPE/INTERMITTENT			STD
48H-002	QUICKFIT POWERTRAIN INTERFACE CONNECTOR LOCATED BETWEEN SEATS WITH BLUNTCUTS			\$96.00
48C-002	QUICKFIT PROGRAMMABLE INTERFACE CONNECTOR(S) BETWEEN SEATS WITH BLUNTCUTS			\$40.00

Design

065-000	PAINT: ONE SOLID COLOR			STD
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Color

980-5F6	CAB COLOR A: L0006EY WHITE ELITE EY			STD
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Data Code	Description	Weight Front	Weight Rear	Retail Price
986-020	BLACK, HIGH SOLIDS POLYURETHANE CHASSIS PAINT			STD
964-993	BUMPER PAINTED SAME AS CHASSIS			N/C
Certification / Compliance				
996-001	U.S. FMVSS CERTIFICATION, EXCEPT SALES CABS AND GLIDER KITS			STD
Sales Programs				
PMY-2X8	STARQUOTE 47X/49X SALES PROGRAM			N/C

T O T A L V E H I C L E S U M M A R Y

Adjusted List Price

Adjusted List Price ** \$189,451.00

Weight Summary

	Weight Front	Weight Rear	Total Weight
Factory Weight ⁺	8353 lbs	5009 lbs	13362 lbs
Total Weight ⁺	8353 lbs	5009 lbs	13362 lbs

I T E M S N O T I N C L U D E D I N A D J U S T E D L I S T P R I C E

Other Factory Charges

PMV-021	GHG21 ENHANCEMENT PRICE	\$510.00
PNV-998	NO CARB24 PRICING IMPACT	N/C
RAT-24Y	MY24 ESCALATOR	\$2,750.00
RD1-305	5 YRS DAIMLER CONNECTIVITY BASE PKG (VARY BY MODEL) POWERED BY DETROIT CONNECT	N/C
RFY-022	FRONT TIRE SURCHARGE	\$70.00
RFU-022	REAR TIRE SURCHARGE	\$100.00



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RFZ-024	MY24/CY23 PRICING SURCHARGE	\$5,250.00
P73-2WS	STANDARD DESTINATION CHARGE	\$3,375.00

Extended Warranty

WAI-47J	CUM 2017 L9: HD1 MD DTY 5 YEARS / 150,000 MILES / 241,500 KM EXTENDED WARRANTY. FEX APPLIES	\$1,835.00
WAX-101	CUM 2017 L9: AT3 MD DTY 5 YEARS / 100,000 MILES / 161,000 KM AFTERTREATMENT. FEX APPLIES	\$630.00
WAK-251	ALLISON 3000 RDS SERIES TRANSMISSION EXTEND WARRANTY, 5 YEARS/UNLIMITED MILES FEX	\$612.00
	Currency Exchange Rate	1.0000
	Total Extended Warranty (Local Currency)	\$3,077.00

(+) Weights shown are estimates only.

If weight is critical, contact Customer Application Engineering.

(**) Prices shown do not include taxes, fees, etc... "Net Equipment Selling Price" is located on the Quotation Details Proposal Report.

(***) All cost increases for major components (Engines, Transmissions, Axles, Front and Rear Tires) and government mandated requirements, tariffs, and raw material surcharges will be passed through and added to factory invoices.



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Q U O T A T I O N

WESTERN STAR 47X

SET BACK AXLE - TRUCK
 CUM L9 350 HP @ 2200 RPM; 2200 GOV RPM, 1050 LB-
 FT @ 1200 RPM
 ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH
 PTO PROVISION
 RS-30-185 30,000# U-SERIES SINGLE REAR AXLE
 30,000# FLAT LEAF SPRING REAR SUSPENSION WITH
 HELPER AND RADIUS ROD

DETROIT DA-F-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP
 SINGLE FRONT AXLE
 20,000# TAPERLEAF FRONT SUSPENSION
 111.6 INCH BBC CONVENTIONAL ALUMINUM CAB
 4475MM (176 INCH) WHEELBASE
 9.5MM X 89.0MM X 304.0MM STEEL FRAME
 (0.37X3.50X11.97 INCH) 120 KSI
 2550MM (100 INCH) REAR FRAME OVERHANG

	TOTAL # OF UNITS (1)	PER UNIT	TOTAL
VEHICLE PRICE	\$	123,467 \$	123,467
EXTENDED WARRANTY	\$	3,077 \$	3,077
DEALER INSTALLED OPTIONS	\$	0 \$	0
CUSTOMER PRICE BEFORE TAX	\$	126,544 \$	126,544

TAXES AND FEES

FEDERAL EXCISE TAX (FET)	\$	(240) \$	(240)
TAXES AND FEES	\$	0 \$	0
OTHER CHARGES	\$	0 \$	0

TRADE-IN

TRADE-IN ALLOWANCE	\$	(0) \$	(0)
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BALANCE DUE	(LOCAL CURRENCY) \$	126,304 \$	126,304
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COMMENTS:

Projected delivery on ___ / ___ / ___ provided the order is received before ___ / ___ / ___.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___.

Customer must hold title for a minimum of 12 months from the retail sale date. Selling trucks earlier will result in volume reduction and a \$15,000 per unit penalty

ADDITIONAL TERMS AND CONDITIONS

1) As used in this Sales Order the terms (a) Dealer; shall mean the authorized Dealer to whom this Sales Order is addressed and who shall become a party hereto by its acceptance hereof, (b) Purchaser; shall mean the party executing this Sales Order as such on the face hereof, and (c)



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Manufacturer shall mean the Corporation that manufactured the vehicle or chassis, it being understood by Purchaser and Dealer that Dealer is not the agent of Manufacturer, that Dealer and Purchaser are the sole parties to this Sales Order and that reference to Manufacturer herein is for the purpose of explaining generally certain contractual relationships existing between Dealer and Manufacturer with respect to new motor vehicles.

2) Manufacturer has reserved the right to change the price the Dealer charges for new motor vehicles without notice. In the event the price to Dealer of a new motor vehicle of the series and body type ordered hereunder is changed by Manufacturer prior to delivery of the new motor vehicle ordered hereunder to Purchaser, Dealer reserves the right to change the cash delivered price of such motor vehicle to Purchaser accordingly.

3) Notwithstanding any terms and conditions contained in Purchaser's Purchase Order, Purchaser agrees that Dealer's terms and conditions set forth in this Sales Order shall be the only terms and conditions regarding any purchase by Purchaser from Dealer. Purchaser expressly waives the provisions of Purchaser's terms and conditions and agrees to be bound exclusively by Dealer's terms and conditions as set forth herein. If Purchaser is an entity, the undersigned represents and warrants to Dealer that the undersigned has authority to bind Purchaser to the terms and conditions outlined herein, and the terms and conditions as outlined herein are enforceable against Purchaser in accordance with their terms.

4) All used motor vehicles which are to be traded in as part of the consideration for the motor vehicle ordered hereunder are subject to Dealer's Trade Terms and Conditions which are incorporated herein by reference. Although Dealer may provide Purchaser with an initial appraisal(s) of the value of and allowance for any used motor vehicle, such initial appraisal and allowance are not binding. Each used motor vehicle shall be reappraised at that time of actual delivery to Dealer for acquisition, and such reappraisal value shall determine the actual allowance made for such motor vehicle. If such reappraised value is lower than the original appraised value and allowance therefor shown on the front of this Sales Order, Purchaser may, if dissatisfied herewith, cancel this Sales Order, provided, however, that such right to cancel must be exercised prior to the delivery of the motor vehicle ordered hereunder to the Purchaser.

5) Purchaser agrees to deliver to Dealer satisfactory evidence of title to any used motor vehicle traded in as part of the consideration for the motor vehicle ordered hereunder at the time of delivery of such used motor vehicle to Dealer. Purchaser warrants any such used motor vehicle to be his or its property free and clear of all liens and encumbrances except as otherwise noted within.

6) Dealer shall have the right, upon failure or refusal of Purchaser to accept delivery of the motor vehicle ordered hereunder or to comply with any of the other terms of this Sales Order, to retain any cash deposit made by Purchaser without the waiver of any other right or remedy available to Dealer.

7) Manufacturer has reserved the right to change the design of any new motor vehicle, chassis, accessories or parts thereof at any time without notice and without obligation to make the same or any similar change upon any motor vehicle, chassis, accessories or parts thereof previously purchased by or shipped to Dealer or being manufactured or sold in accordance with Dealer's orders. Correspondingly, in the event of any such change by Manufacturer, Dealer shall have no obligation to Purchaser to make the same or any similar change in any motor vehicle, chassis, accessories or parts thereof covered by this Sales Order either before or subsequent to delivery thereof to Purchaser.

8) Dealer shall not be liable for failure to deliver or delay in delivering the motor vehicle covered by this Sales Order where such failure or delay is due, in whole or in part, to any cause beyond the control or without the fault or negligence of Dealer.

9) The price for the motor vehicle specified on the face of this Sales Order includes reimbursement for Federal Excise taxes, but does not include sales taxes, use taxes or occupational taxes based on sales volume, (Federal, State or Local) unless expressly so stated. Purchaser assumes and agrees to pay, unless prohibited by law, any such



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sales, use or occupational taxes imposed on or applicable to the transaction covered by this Sales Order, regardless of which party may have primary tax liability therefor.

10) There are no warranties, whether expressed or implied, made by the Dealer herein, or the Manufacturer, on the vehicle or chassis described on the face hereof except in the case of a new vehicle or chassis for which the warranty shall be limited to such warranty as provided for in writing on the face of this Sales Order or in a separate writing furnished to and signed by Purchaser and Dealer. The printed new vehicle warranty delivered to Purchaser with such vehicle or chassis is made a part hereof as though fully set forth herein, and it is the only warranty applicable to such new vehicle or chassis and is expressly in lieu of all other warranties, whether expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose.

11) Any used motor vehicle sold to Purchaser by Dealer under this Sales Order is sold at the time of delivery by Dealer without any guarantee or warranty, whether expressed or implied, including without limitation, any implied warranty of merchantability or fitness for a particular purpose, as to its condition or the condition of any part thereof except as may be otherwise specifically provided in writing on the face of this Sales Order or in a separate writing furnished to and signed by Purchaser by Dealer.

12) The Purchaser, before or at the time of delivery of the motor vehicle covered by this Sales Order will execute such forms of agreement or documents as may be required by the terms and conditions of payment indicated on the front of this Sales Order.

13) In the event Purchaser desires to modify or otherwise change the equipment content of a vehicle specifically ordered for him from the Manufacturer, the change will be made only if the Manufacturer has sufficient time to accommodate the request. Moreover, any service charge or fee made by the Manufacturer as a result of such request will be borne by the purchaser.

14) The parties agree that they will comply with all Federal, State, and local laws and regulations, including those governing and/or restricting export of products or any technical data relating thereto outside of the United States. In carrying on Purchaser's business, each of Purchaser, its officers, directors, employees or agents (collectively and individually in this clause "Purchaser") must comply with its obligations under the law including without limitation, the following: (a) not violate any anti-bribery or anti-corruption law of any jurisdiction applicable to this Order, including those of the United States of America's Foreign Corrupt Practices Act (FCPA), and any similar anti-corruption or anti-bribery laws and regulations applicable to the Purchaser or related to this Order: (b) not pay, offer or promise to pay, or authorize the payment of, any monies or anything of value, directly or indirectly, to any government official or employee, any official or employee of a state-run or state-owned or controlled enterprise or entity, any official or employee of a public international organization, any candidate for political or public office, any official or employee of any political party, or any family member or relative of such persons or any political party for the purpose of influencing any act or decision of any such official, employee, candidate, political party, enterprise or entity, public organization, or government to obtain or retain business, or direct business to any person or entity, or for any other improper advantage or purpose; (c) warrants that as at the date of this Order, none of its owners, officers, directors, employees or agents or any immediate family member of such persons, is presently (or has been recently) an official or employee of any government, state-run or state-owned or controlled enterprise or entity, or political party, or a candidate for political or public office. Purchaser must provide written notification to Dealer within ten (10) days of any of the above persons becoming such official, employee or candidate; (d) comply with all applicable export and import laws and regulations, including associated embargo and sanction regulations; and (e) certifies that no vehicle or chassis subject to this Order, nor any direct products thereof, will be made available or re-exported, directly or indirectly, by Purchaser (or by any employee or contractor of Purchaser) to any prohibited person, entity or country (including to nationals of any prohibited country, wherever they may be located) unless such prior written authorization as may be required is obtained by Purchaser from the appropriate U.S. government agency(ies), including, as applicable, the U.S. Office of Export Licensing of the U.S. Department of Commerce, in accordance with the U.S. Export Administration Regulations (15 CFR, Parts 779 et seq. or any similar regulation) issued by the Department of Commerce of the United States in the administration of the



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Export Administration Act of 1979, as amended from time to time, or any subsequently issued similar rule, law or regulation. Purchaser will designate an officer to be responsible for compliance with all such legislation and upon the request of Dealer will certify compliance with such legislation. In the event Purchaser breaches its obligations under this paragraph, or Dealer learns of or has a reasonable suspicion that Purchaser has breached this paragraph, notwithstanding any other provision hereunder to the contrary, Dealer may immediately terminate this Order and Purchaser hereby waives any and all claims against Dealer for any loss, cost or expense, including, but not limited to, loss or profits, incidental or consequential damages, that Purchaser may incur by virtue of such termination.

15) Purchaser shall, from the execution of this Order and for a period of one (1) year after the completion of this Order maintain all records, together with such supporting or underlying documents and materials, related to the motor vehicle ordered hereunder, including but not limited to all records related to the use, the location(s) of such use, the repair and the sale, lease or other transfer of such motor vehicle or any interest therein, as well as Purchaser's compliance with the FCPA and any other applicable anti-corruption or anti-bribery laws or regulations. Purchaser shall at any time requested by Dealer whether during or after completion of this Order, with five (5) days' notice and at Purchaser's own expense make such records available for inspection and audit (including copies and extracts of records as required) by Dealer. Such records shall be made available to Dealer during normal business hours at a time and location that is convenient for Dealer.

16) Documentary Fee. Documentary fee is not an official fee. A documentary fee is not required by law, but may be charged to buyers for handling documents and performing services related to closing of a sale. The base documentary fee beginning 1/1/20 was \$300. The maximum amount that may be charged for a documentary fee is the base documentary fee of \$300, which shall be subject to an annual rate adjustment equal to the percentage of change in the Bureau of Labor Statistics Consumer Price Index. This notice is required by law.

17) Purchaser shall pay on demand all of Dealer's cost and expenses, including its attorney's fees incurred in enforcing the terms of this Sales Order, including but not limited to defending any claims by Purchaser, collecting any payments due hereunder or repossessing the vehicle.

18) The remedies herein reserved shall be cumulative and in addition to any further remedies provided to Dealer whether at law or in equity. No delay or failure by the Dealer to exercise or enforce at any time, any right or provision in this Sales Order, will be considered a waiver thereof or of Dealer's right thereafter to exercise or enforce each and every right and provision of this Sales Order. To be valid, any waiver shall be in writing, but need not be supported by consideration. No single waiver shall constitute a continuing or subsequent waiver.

19) This Sales Order has been negotiated, executed and delivered in Indiana, and shall be construed and enforced in accordance with the laws of the State of Indiana, without reference to the choice of law or conflicts of law principles of any other state.

20) Purchaser hereby consents to the exclusive jurisdiction of any state or federal court located in Lake County, Indiana regarding any disputes regarding this matter. Purchaser waives any trial by jury and waives any objection based on improper venue or forum non conveniens in any action or proceeding to which Purchaser and Dealer may be parties arising out of, or in connection with, or in any way pertaining to this Sales Order. It is agreed and understood by Purchaser that this waiver constitutes a waiver of trial by jury of all claims by Purchaser against the Dealer. This waiver is knowingly, willingly and voluntarily made by Purchaser and Purchaser hereby represents that no representations of fact or opinion have been made by any individual to induce this waiver of trial by jury or to, in any way, modify or nullify its effect. Purchaser further represents and warrants that it either has been represented in the signing of this Sales Order and the making of this Sales Order by the attorney of its choosing, or it has had time to seek independent counsel selected of Purchaser's own free will, and to discuss the terms and conditions of this Sales Order with such counsel.



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21) In the event that any provision of this Sales Order shall be deemed to be invalid by reason of the operation of any law or by reason of the interpretation placed on this Sales Order by any court, this Sales Order shall be construed as not containing such provision to the extent of the invalidity and the invalidity of such provision shall not affect the validity of any and all provisions hereby which are otherwise lawful and valid, and such other provisions shall remain in full force and effect.

22) All notices and other communications required hereunder shall be in writing and delivered by personal delivery, overnight delivery service, or certified or registered mail, postage prepaid, return receipt requested. Any such notice shall be deemed to have been given on the date it is received during regular office hours at the address listed on the applicable order or at such other address as the affected party may have previously designated for notices.

23) To the full extent permitted by laws, Purchaser waives all rights against Dealer for any damage to its property or that of third parties, or for injury to any person, however caused. In no event shall Dealer's total liability exceed Dealer's anticipated net profit on the specified purchase price of the vehicles covered by this Sales Order.

24) This Sales Order constitutes the entire agreement between the parties hereto relating to the subject matter hereof and supersedes all prior oral and written and all contemporaneously oral negotiations, commitments and understandings of the parties, except as otherwise expressly set forth in this Sales Order. This Sales Order may not be changed or amended except by writing and executed by both Purchaser and Dealer.

IN WITNESS WHEREOF, the Purchaser has executed these terms and conditions as of the date herein written below.

PURCHASER

TITLE

DATE



Financing that works for you.

See your local dealer for a competitive quote from Daimler Truck Financial, or contact us at Information@dtfoffers.com.

Daimler Truck Financial offers a variety of finance, lease and insurance solutions to fit your business needs. For more information about our products and services, visit our website at www.daimler-truckfinancial.com.

