



**VILLAGE OF ISLAND LAKE**

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**ORDINANCE NO. 1705-25**

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**An Ordinance Making Appropriations  
for the Corporate Purposes of the Village of Island Lake,  
Lake and McHenry Counties, Illinois  
for the Fiscal Year Commencing on the 1<sup>st</sup> Day of May, 2025  
and Ending on the 30<sup>th</sup> Day of April,  
in the Amount of \$8,379,933**

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**ADOPTED BY THE  
MAYOR AND BOARD OF TRUSTEES  
OF THE  
VILLAGE OF ISLAND LAKE  
THIS 26<sup>th</sup> DAY OF JUNE, 2025**

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**PUBLISHED IN PAMPHLET FORM BY THE AUTHORITY OF THE MAYOR  
AND BOARD OF TRUSTEES OF THE VILLAGE OF ISLAND LAKE ILLINOIS,  
THIS 27<sup>th</sup> DAY OF JUNE, 2025.**

**AN ORDINANCE MAKING APPROPRIATIONS FOR THE CORPORATE PURPOSES  
OF THE VILLAGE OF ISLAND LAKE, LAKE AND MCHENRY COUNTIES, ILLINOIS  
FOR THE FISCAL YEAR COMMENCING ON THE 1ST DAY OF MAY, 2025  
AND ENDING ON THE 30TH DAY OF APRIL, 2026**

**BE IT ORDAINED** by the Mayor and Board Trustees of the Village of Island Lake, Lake and McHenry Counties, Illinois:

**SECTION 1:** That the amounts hereinafter set forth or so much thereof as may be authorized by law, and as may be needed or deemed necessary to defray all expenses and liabilities of the municipality be and the same are hereby appropriated for the corporate purposes of the Village of Island Lake, Lake and McHenry Counties, Illinois as hereinafter specified for the fiscal year May 1, 2025 and ending April 30, 2026.

**10      GENERAL FUND**

**11      ADMINISTRATION**

**APPROPRIATION**

**Budget  
2025-2026**

4090	Transfer to Police Pension	600,000.00	468,525
4210	Salaries	507,618	253,809
4230	Overtime	12,466	6,233
4260	Part Time Salaries	131,310	65,655
4261	Zoning Committee Salary	1,725	1,150
4300	Elected Officials	66,825	44,550
4510	Health Insurance	40,514	20,257
4520	Life Insurance	1,156	578
4610	Social Security	45,138	22,569
4620	Medicare	10,556	5,278
4630	IMRF	69,016	34,508
5120	Maintenance / Equipment	6,000	3,000
5320	Engineering Services	74,000	37,000
5330	Legal Services	110,000	55,000
5340	Medical	600	300
5370	Data Processing	320,339	106,780
5491	Other Professional Services	110,000	55,000
5510	Postage	16,000	8,000
5520	Telephone	18,981	6,327
5530	Publishing	1,500	500
5610	Dues	12,000	4,000
5630	Training	0	-
5650	Publications	500	250
5661	Meetings	1,000	500
5669	Other professional Ddevelopments	0	-
5781	Forms-Printing	7,500	2,500
5782	Bank Charges	12,000	4,000
5920	General Insurance	0	-
5940	Rental	0	-
6130	Vehicle Maintenance Supplies	0	-
6510	Office Supplies	10,000	5,000
6520	Operating Supplies	20,000	10,000
6550	Gasoline / Oil	900	300
8400	Vehicles	31,761	10,587
9110	Community Relations	14,000	7,000
9290	Miscellaneous Expense	200	100

		<b>TOTAL ADMINISTRATION</b>	<b>\$2,253,605</b>	<b>\$0</b>	<b>1,239,256</b>
<b>13</b>	<b><u>FACILITIES AND GROUNDS</u></b>				
4210	Employee Salary	41,958			20,979
4610	Social Security	2,602			1,301
4620	Medicare	608			304
5110	Maintenance / Buildings	30,000			15,000
5120	Maintenance / Equipment	110,000			55,000
5170	Maintenance / Grounds	30,000			15,000
5770	Sewer Fees	4,000			2,000
5783	Tree Removal	6,000			3,000
5940	Rental	1,400			700
6170	Building Maintenance Supplies	15,000			7,500
6540	Janitorial Supplies	5,000			2,500
6560	Uniforms	1,000			500
		<b>TOTAL BUILDING AND GROUNDS</b>	<b>\$247,568</b>		<b>123,784</b>
<b>14</b>	<b><u>FIRE AND POLICE COMMISSION</u></b>				
4210	Fire and Police Commission Salary	1,950			1,300
5490	Other Professional Services	54,300			27,150
5610	Dues	800			400
5630	Training	6,000			3,000
		<b>TOTAL FIRE AND POLICE COMM.</b>	<b>\$63,050</b>		<b>31,850</b>
<b>15</b>	<b><u>EMERGENCY MANAGEMENT AGENCY</u></b>				
5130	Maintenance / Vehicles	6,000			3,000
5570	Other Communications	4,000			2,000
5610	Dues	0			-
5630	Training	2,000			1,000
6530	Small Tools	0			-
6610	Uniforms	5,000			2,500
8300	Equipment	18,000			9,000
9290	Miscellaneous Expense	1,000			500
		<b>TOTAL EMERGENCY MAN</b>	<b>\$30,000</b>		<b>18,000</b>
<b>16</b>	<b><u>PARK MAINTENANCE</u></b>				
5110	Maintenance - Building	30,000			15,000
5120	Maintenance - Equipment	150,000			50,000
5170	Maintenance - Grounds	30,000			15,000
5171	Maintenance - Victory Gardens	3,000			1,500
5710	Utilities	0			-
5784	Mosquito Control	0			-
5789	Beach Water Testing	0			-
5793	Maintenance - Lake	362,000			181,000
5794	Maintenance - Ponds	14,000			7,000
6170	Park Supplies	6,000			2,000
6520	Operating Supplies	1,500			500
6601	Signs & Poles	1,500			500
8300	Equipment	36,000			12,000
		<b>TOTAL PARK MAINTENANCE</b>	<b>634,000</b>		<b>284,500</b>
<b>11</b>	<b><u>AUDIT FUND</u></b>				
5310	Accounting Services	37,500			25,000
		<b>TOTAL AUDIT FUND</b>	<b>\$37,500</b>	<b>\$0</b>	<b>25,000</b>

**12      TORT IMMUNITY (LIABILITY) FUND**

4530	Unemployment Insurance	4,000		2,000
4550	Liability Insurance	442,500		295,000

	<b>TOTAL LIABILITY FUND</b>		<b>\$446,500</b>	<b>\$0</b>	<b>297,000</b>
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**13      IMRF FUND**

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	<b>TOTAL IMRF FUND</b>	0.00	0.00	<b>\$0</b>	-
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**14      SOCIAL SECURITY FUND**

	<b>TOTAL SOCIAL SECURITY FUND</b>		<b>\$0</b>	<b>\$0</b>	
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**16      STREET AND BRIDGE FUND**

4210	Employee Salaries	909,456		454,728
4230	Overtime	29,800		14,900
4260	Part Time Salary	129,880		64,940
4510	Health Insurance	255,752		127,876
4520	Life Insurance	2,026		1,013
4610	Social Security	64,438		32,219
4620	Medicare	15,070		7,535
4630	IMRF	123,142		61,571
5120	Maintenance - Equipment	33,000		16,500
5130	Maintenance / Vehicles	36,000		12,000
5140	Maintenance - Street	28,000		14,000
5141	Storm Water Tracking	8,000		4,000
5490	Other Professional Services	60,000		30,000
5520	Telephone	20,817		6,939
5530	Publishing	3,000		1,500
5610	Dues	400		500
5630	Training	7,000		3,500
5710	Utilities	300		100
5720	Street Lighting	20,000		10,000
5730	Garbage Disposal	30,000		15,000
5940	Rental	17,000		8,500
6130	Vehicle Maint Supplies	50,000		25,000
6140	Street Maintenance Supplies	24,000		12,000
6142	Storm Sewer Maint Supplies	10,000		5,000
6510	Office Supplies	1,500		750
6520	Operating Supplies	20,000		10,000

6530	Small Tools	10,000	5,000
6550	Gasoline/Oil	81,000	27,000
6601	Signs and Poles	12,000	4,000
6610	Uniforms	10,000	5,000
8300	Equipment	41,000	20,500
8400	Vehicles	60,000	30,000
9290	Misc Expense	1,200	600
<b>TOTAL STREET AND BRIDGE FUND</b>		<b>\$2,113,781</b>	<b>\$0 1,032,171</b>
<b>17</b>	<b><u>MOTOR FUEL TAX FUND</u></b>		
5140	Maintenance / Streets	870,000	290,000
5720	Street Lighting	116,000	58,000
6140	Materials / Supplies	60,000	30,000
<b>TOTAL MOTOR FUEL TAX FUND</b>		<b>\$1,046,000</b>	<b>\$0 378,000</b>
<b>18</b>	<b><u>EDUCATION FUND</u></b>		
<b>41</b>	<b><u>RECREATION</u></b>		
4266	Instructor Fees	0	-
5109	Baseball Field Maintenance	0	-
5520	Telephone	900	300
6510	Office Supplies	0	-
6641	Recreation Supplies	0	-
9290	Miscellaneous	0	-
<b>TOTAL RECREATION</b>		<b>\$900</b>	<b>\$0 300</b>
<b>44</b>	<b><u>CLUB</u></b>		
4210	Employee Salaries	128,052	85,368
4510	Health Insurance	0	-
4520	Life Insurance	0	-
4610	Social Security	7,940	5,293
4620	Medicare	1,857	1,238
4630	IMRF	0	-
5120	Maintenance-Equipment	750	500
5520	Telephone	2,730	910
5630	Training	600	200
5661	Meetings	300	150
6510	Office Supplies	300	150
6520	Operating Supplies	4,000	2,000
9290	Miscellaneous	200	100
<b>TOTAL CLUB</b>		<b>\$146,729</b>	<b>\$0 95,909</b>
<b>45</b>	<b><u>CAMP</u></b>		
4210	Employee Salaries	64,913	43,275
4610	Social Security	4,025	2,683
4620	Medicare	941	627
4630	IMRF	0	-
5120	Maintenance - Equipment	0	-
5130	Maintenance - Vehicles	0	-
6520	Operating Supplies	15,000	7,500
6550	Gasoline/Oil	0	-
6644	Field Trips	15,250	6,100

**TOTAL CAMP****100,128 \$****-****60,186****19      EVENTS FUND**

4210	Employee Salary	3,000	2,000
4610	Social Security	186	124
4620	Medicare	44	29
5492	Fireworks Cost	15,000	10,000
5493	Concert Performers	4,000	2,000
6645	Lakefest Expenses	40,000	20,000
6650	Oktoberfest Expenses	60,000	30,000
6651	Holiday Meals\Gift Supplies	4,000	2,000
6655	Holiday Supplies	3,000	1,500
6656	Cardboard Sled Race	3,000	1,500
6657	Carpfest	2,000	1,000
6658	75th Anniversary	10,000	5,000
6659	National Night Out	3,000	1,500
6660	Wine and Brew Fest	5,000	2,500
6661	Trunk Or Treat	2,000	1,000
6662	Spaghetti Dinner With Seniors	2,000	1,000
9290	Miscellaneous	3,000	1,500

**TOTAL EVENTS****\$159,230****82,653****22      POLICE PROTECTION FUND**

4210	Employee Salaries	2,584,133	1,722,755
4212	Police Admin Salaries	88,181	58,787

4230	Overtime	283,960	141,980
4231	FTO & OIC Pay	21,000	14,000
4232	Police Admin Overtime	375	250
4240	Vacation	0	-
4251	Sick Time Buy Back	7,500	5,000
4260	Part Time Salaries	62,423	41,615
4510	Health Insurance	425,777	283,851
4520	Life Insurance	3,825	2,550
4610	Social Security	169,554	113,036
4620	Medicare	39,654	26,436
4630	IMRF	11,273	7,515
5120	Maintenance / Equipment	10,000	5,000
5130	Maintenance / Vehicles	30,000	15,000
5290	Maintenance Other	0	-
5330	Legal Services	116,000	58,000
5340	Medical Services	500	250
5370	Data Processing	6,000	3,000
5489	Dispatch Fees	329,682	164,841
5490	Other Professional Services	32,000	16,000
5491	Animal Control	1,000	500
5510	Postage	2,500	1,250
5520	Telephone	40,566	13,522
5570	Other Communications	0	-
5610	Dues	80,000	40,000
5620	Travel Expense	3,000	1,500
5630	Training	60,000	30,000
5650	Publications	0	-
5781	Forms / Printing	6,000	2,000
6130	Vehicle Maint Supplies	15,000	6,000
6510	Office Supplies	10,000	5,000
6520	Operating Supplies	12,000	6,000
6521	Armory	20,000	10,000
6522	Evidence File	4,000	2,000
6550	Gasoline/Oil	135,000	45,000
6610	Uniforms	70,000	35,000
8300	Equipment	96,000	48,000
8400	Vehicles	270,000	135,000
9290	Misc. Expense	6,000	3,000
<b>TOTAL POLICE PROTECTION FUND</b>		<b>\$5,052,901</b>	<b>\$0 3,063,638</b>

**25      PARKS LAKE MANAGEMENT FUND**

4210	Lake Management Committee Salary	3,000	2,000
5490	Other Professional Services	20,000	10,000
5630	Training	4,000	2,000
5786	Fish Management	6,400	3,200
5787	Program Expenses	2,000	1,000
5788	Grant Expenses	0	-
6520	Operating Supplies	4,000	2,000
6601	Signs & Poles	1,000	500

9290	Misc	1,200			600
<b>TOTAL LAKE MANAGEMENT COMMITTEE</b>			<b>\$41,600</b>	<b>\$0</b>	<b>21,300</b>
<b>51</b>	<b><u>WATERWORKS OPERATING FUND</u></b>				
4210	Employee Salaries	672,468			336,234
4230	Overtime	33,436			16,718
4250	Sick Days	8,000			4,000
4510	Health Insurance	162,934			81,467
4520	Life Insurance	720			360
4610	Social Security	41,694			20,847
4620	Medicare	9,750			4,875
4630	IMRF	83,950			41,975
5110	Maintenance / Building	20,000			10,000
5120	Maintenance / Equipment	360,000			180,000
5130	Maintenance / Vehicles	40,000			20,000
5150	Maintenance / Water System	160,000			80,000
5170	Maintenance / Grounds	10,000			5,000
5320	Engineering Services	160,000			80,000
5370	Data Processing	53,390			26,695
5490	Other Professional Services	130,000			65,000
5510	Postage	10,000			5,000
5520	Telephone	8,302			4,151
5610	Dues	5,000			2,500
5630	Training	7,000			3,500
5650	Publications	800			400
5710	Utilities	420,000			140,000
5781	Forms / Printing	10,000			5,000
5782	Bank Charges	1,000			500
5940	Rental	5,000			2,500
6130	Vehicle Maint Supplies	5,000			2,500
6151	Water Distribution Supplies	40,000			20,000
6152	Water Meters	200,000			100,000
6170	Bldg/Grnd Maint Supplies	40,000			20,000
6510	Office Supplies	1,200			600
6520	Operating Supplies	6,000			2,000
6530	Small Tools	12,000			6,000
6550	Gasoline/Oil	24,000			8,000
6560	Uniforms	8,000			4,000
6580	Chemicals	180,000			90,000
8300	Equipment	60,000			30,000
8400	Vehicles	40,000			20,000
9290	Miscellaneous	800			400
<b>TOTAL WATERWORKS OPERATING FUND</b>			<b>\$3,030,444</b>	<b>\$0</b>	<b>1,440,222</b>
<b>76</b>	<b><u>POLICE PENSION FUND</u></b>				
4630	Police Pension	0			-
<b>TOTAL POLICE PENSION FUND</b>			<b>\$0</b>	<b>\$0</b>	<b>-</b>

**SUMMARY OF APPROPRIATIONS**  
**FOR FISCAL YEAR ENDING April 30, 2026**  
**BY FUND AND DEPARTMENTS**

**10 GENERAL FUND:**



11	ADMINISTRATIVE DEPARTMENT	\$0	\$2,253,605	1,239,256
13	FACILITIES AND GROUNDS DEPARTMENT		\$247,568	123,784
16	PARK MAINTENANCE		\$634,000	284,500
14	FIRE AND POLICE COMMISSION		\$63,050	31,850
15	EMA		\$30,000	18,000
11	AUDIT FUND	0	\$37,500	25,000
12	TORT IMMUNITY (LIABILITY) FUND	0	\$446,500	297,000
13	IMRF FUND	0	0.00	-
14	SOCIAL SECURITY FUND	0	\$0	-
16	STREET AND BRIDGE FUND	0	\$2,113,781	1,032,171
17	MOTOR FUEL TAX FUND	0	\$1,046,000	378,000
18	EDUCATION FUND			
41	RECREATION DEPARTMENT	0	\$900	300
44	CLUB DEPARTMENT	0	\$146,729	95,909
45	CAMP DEPARTMENT	0	100,128	60,186
19	EVENTS		\$159,230	82,653
22	POLICE PROTECTION FUND	0	\$5,052,901	3,063,638
25	PARKS LAKE MANAGEMENT FUND	0	\$41,600	21,300
51	WATER WORKS OPERATING FUND	0	\$3,030,444	1,440,222
76	POLICE PENSION FUND		\$0	-
GRAND TOTAL ALL FUNDS		\$0	\$15,403,935	8,193,768

**SECTION 4:** That if any section, subdivision, or sentence of this Ordinance shall for any reason be invalid or to be unconstitutional such decision shall not effect the validity of the validity of the remaining portion of this Ordinance.

**SECTION 5:** The receipts and revenue of the Village derived from sources other than ad valorem taxation and not specifically appropriated herein, shall constitute the general corporate fund and shall first be placed to the credit of such fund.

**SECTION 6:** All unexpended balances of the appropriations for the fiscal year ended April 30, 2024, and prior years are hereby specifically re-appropriated for the same general purposes for which they were originally made and may be expended in making up any insufficiency of any other items provided in this appropriation ordinance.

**SECTION 7:** That a verified copy of this Ordinance shall be filed with the County Clerks of Lake and McHenry Counties, Illinois, within thirty (30) days after adoption.

**Section 8:** That this ordinance shall take effect immediately upon it's passage, pursuant to 65 ILSC 5/1-2-4 and due to the urgency of implementing immediately effective appropriation and tax levy ordinances required by law.

Adopted this the 26th day of June, 2025 pursuant to a roll call vote by the Board of Trustees of the Village of Island Lake, Lake and McHenry Counties, Illinois.

AYES: Trustees Brittany Alers, Chuch Cermak, Steve Deasey, Thadd Lewis, Wendy Mills and Will Ziegler

NAYS: none

ABSTAIN: none


ABSENT: none

APPROVED this the 27th day of June, 2025

Richard McLaughlin  
Mayor,



ATTEST:

  
Village Clerk, Georgine Cooper

**CERTIFICATION OF ESTIMATE  
OF REVENUE**

**FISCAL YEAR 2025-2026**

I, Michael Marro, do hereby certify that I am the duly qualified Treasurer of the Village of Island Lake and the chief fiscal officer of said village. As such officer, I do further certify that the revenues, by source anticipated to be received by the Village in the fiscal year beginning May 1, 2025 and ending on April 30, 2026 are estimated as follows:

**10      General Fund**

3110	Property Tax	\$730,623	
3112	Property Tax Prior	(\$19,356)	
3131	Utility Tax	\$390,000	
3191	Video Gaming Tax	138,000	
3251	Cable TV Franchise	100,000	
3310	Building Permits	125,000	
3351	Liquor License	29,000	
3352	Liquor License	1,000	
3353	Business Registration	8,000	
3354	Contractors Registration	18,000	
3410	State Income Tax	1,450,000	
3420	Pers. Prop. Replacement Tax	11,543	
3440	Sales Tax	1,500,000	
3591	Code Compliance Citations	5,000	
3673	Facility Rental	37,000	
3810	Interest	4,000	
3812	IL Funds Interest	4,000	
3831	Donations - Parkland	0	
3864	Rental Registration Fee	4,000	
3865	Zoning Fees	1,000	
3871	Impact Fees	2,500	
3873	Library District Fees	1,000	
3874	Park Land Impact Fees	1,000	
3875	Victory Garden Fees	1,500	
3890	Misc. Income/Other	10,000	
			<b>\$4,552,810</b>

**11      Audit Fund**

3110	Property Tax	19,750	<b>\$19,750</b>
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**12      Liability Fund**

3110	Property Tax	124,127	<b>\$124,127</b>
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**13      IMRF Fund**

3110	Property Tax	100,746	
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\$100,746

**14      Social Security Fund**

3110	Property Tax	169,256	
			<b>\$169,256</b>

**16      Street & Bridge**

3150	Road & Bridge Tax	40,000	
			<b>\$40,000</b>

**17      Motor Fuel Tax Fund**

3430	Motor Fuel Tax	365,000	
3810	Savings & Interest	0	
			<b>\$365,000</b>

**18      Education Fund**

3661	Camp Fees (Registration)	0	
3663	Summer Camp Tuition	61,000	
3669	Baseball Field Rentals	0	
3673	Facility Rental (Gym & Senior Center)	0	
3685	Club Fees	95,000	
3890	Misc. Income/Other	0	
			<b>\$156,000</b>

**19      Events Fund**

3674	Fireworks Donations	10,000	
3682	Lakefest Revenue	60,000	
3695	Concerts in the Park Donations	2,000	
3696	Oktoberfest Revenue	35,000	
3697	Holiday Donations	2,000	
3698	Holiday Meals/Gifts Donations	1,500	
3699	Cardboard Sled Race	1,500	
3700	Carpfest	1,000	
3701	75th Anniversary	5,000	
3702	National Night Out	1,500	
3703	Wine And Brew Fest	2,500	
3704	Trunk Or Treat	1,000	
3705	Spaghetti Dinner For Seniors	1,000	
			<b>\$124,000</b>

**22      Police Protection**

3110	Property Tax	174,900	
3490	Other Grants	0	
3511	Court Fines/McHenry County	80,000	
3512	Court Fines/Lake County	500	
3521	Citations	3,000	
3522	Compliance Citations	50,000	
3551	Impounding Fines	25,000	
3890	Misc. Income/Other	2,500	
			<b>\$335,900</b>

**25      Parks Lake Management**

3191	Video Gaming Tax	13,800	
3292	Recreation License	4,700	
3831	Donations - Parkland	2,000	
3871	Impact Fees	1,500	
3876	Program Revenue	1,000	
3877	Grants	0	
			<b>\$23,000</b>

**51 Water Works**

3594	Late Fees	40,000	
3611	Water Usage Charge	1,600,000	
3640	Water Tap On Fee	20,000	
3650	Water Meters	3,000	
3678	Plumbing Inspection	1,000	
3810	Interest	500	
3890	Misc. Income/Other	5,000	
			<b>\$1,669,500</b>

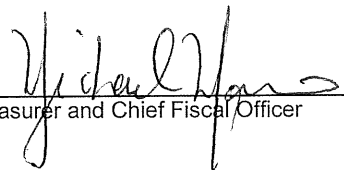
**76 Police Pension Fund**

3110	Property Tax	699,844	
			<b>\$699,844</b>

**Aggregate Total Revenue**

**\$8,379,933**

**IN WITNESS WHEREOF**, I have hereunto set my hand and affixed the seal of The Village Lake  
this 27th day of June 2025

  
\_\_\_\_\_  
Treasurer and Chief Fiscal Officer

### CERTIFICATION

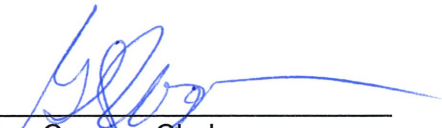
I, Georgine Cooper, do hereby certify that I am the duly qualified Clerk of the Village of Island Lake, Lake and McHenry Counties, Illinois, and that as such Clerk, I am the keeper of the ordinances, records, corporate seal and proceedings of the Mayor and Board of Trustees of said Village of Island Lake.

I do hereby further certify that at a meeting of the Mayor and Board of Trustees of the Village of Island Lake, held on the 26<sup>th</sup> day of June, 2025, the foregoing Ordinance entitled *An Ordinance Making Appropriations for the Corporate Purposes of the Village of Island Lake, Lake and McHenry Counties, Illinois for the Fiscal Year Commencing on the 1<sup>st</sup> Day of May, 2025 and Ending on the 30<sup>th</sup> Day of April, in the Amount of \$8,379,933* was duly passed and approved by the Mayor and Board of Trustees of the Village of Island Lake.

The pamphlet form of Ordinance No. 1705-25, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was available from the Village Clerk commencing on the 27<sup>th</sup> day of June 2025, and continuing for at least 10 days thereafter.

I do further certify that the original, of which the attached is a true and correct copy, is entrusted to me as the Clerk of said Village for safekeeping, and that I am the lawful custodian and keeper of the same.

IN WITNESS WHEREOF, I have affixed my name as Clerk and caused the seal of said Village to be affixed hereto this 27<sup>th</sup> day of June 2025.

  
\_\_\_\_\_  
Georgine Cooper, Clerk,  
Village of Island Lake  
Lake and McHenry Counties, Illinois

SEAL

