Village Board Meeting

Village Board Meeting

The Village Board will be meeting in their regular capacity in the Village Hall Boardroom. The agenda can be accessed from our website's Agenda and Minutes Center, https://www.lemont.il.us/government/village-clerk/agendas-and-minutes-center.

Residents can attend the meeting in the Village Hall Boardroom, or view the board meeting live on the following channels:

- Comcast Cable Community TV – Channel 6
- YouTube – Village of Lemont - https://bit.ly/30QizNb

After the Meeting

Lemont residents and others can watch the meeting live as it streams or in archive on the Village's YouTube channel found at, https://bit.ly/30QizNb.

After the meeting, the recorded meeting will be published for viewing in the Village website's Agendas and Minutes Center at, https://www.lemont.il.us/government/village-clerk/agendas-and-minutes-center.

Replay of the meeting is also shown on our community TV channel, Comcast Cable Channel 6. Check the station for scheduled programs.

Public Comment

Residents and others have the ability to provide comments under the audience participation section of the agenda during the meeting. Those wishing to speak should come to the podium when called upon and clearly state your name when called upon for meeting minutes purposes. Each person gets three minutes to speak per our policy. If you wish to speak, please sign in on the provided sign-in sheet at the front of the room.

Village of Lemont

VILLAGE BOARD MEETING
July 13, 2026 – 6:30 PM
Village Hall - Village Board Room
418 Main Street, Lemont, IL 60439
AGENDA

Please view the agenda under "upcoming Events" for directions for public comment, registering for the meeting, and how to view the meeting.

I. Pledge of Allegiance

II. Roll Call

III. Consent Agenda

III.A Approval of Minutes

III.B Approval of Disbursements

III.C An Ordinance amending FY 2025-2026 Annual Operating Budget (Budget Amendment #3)

III.D An Ordinance amending FY 2026-2027 Annual Operating Budget (Amendment #1)

III.E A Resolution Authorizing a Loan from General Fund to Main & Maley TIF Fund

III.F A Resolution amending Resolution R-07-25 professional services agreement between H.W. Lochner, Inc. and the Village of Lemont, Illinois for engineering services for Lemont-Stephen-Holmes intersection improvements project

III.G A Resolution Authorizing the Purchase of Police Vehicles

III.H A Resolution Approving a Plat of Easement (Lot 14 and 15 of Rolling Meadows Phase 4)

III.I A Resolution Approving a Final Plat of Consolidation for 225 Canal Street in Lemont, Illinois

IV. Mayor's Report:

Rt. 66 100th Anniversary Presentation

V. Clerk's Report

V.A An Ordinance Granting Special Uses for a Preliminary Planned Unit Development (PUD) Plan and Utilities for Grand Prairie Water Commission Water Facilities on Approximately 14.75 Acres Located at 12550 Bell Road in Lemont, Illinois

V.B An Ordinance Amending O-3-25 and Approving an Amendment to the Final Planned Unit Development (PUD) for The Club at 46 Ed Bossert Drive in Lemont, IL

V.C A Resolution Approving Award of Contract 2026 Inflow and Infiltration Improvements

V.D A Resolution Authorizing Elevator Upgrade for Police Department

V.E A Resolution Authorizing Police Department Roof Replacement

VI. Village Attorney Report

VII. Village Administrator Report

VIII. Board Reports

IX. Staff Reports

X. Unfinished Business

XI. New Business

XII. Audience Participation

Public comment will be open during this section of the agenda to anyone wishing to address the Board and who has signed in prior to public comment beginning. All comments under the public comment section are limited to three (3) minutes (30 minutes total) and each citizen will only be permitted to speak once. When your name is called for your turn to speak, please come to the podium and clearly state

your first and last name for the meeting minutes prior to providing your public comments.

XIII. Executive Session Discussion Under Chapter 5 ILCS
- *(1) Acquisition of Real Estate*
- *(2) Pending, Probable, or Imminent Litigation*
- *(3) Personnel*
- *(4) Collective Bargaining*
- *(5) Sale or Lease of Real Estate*

XIV. Action on Closed Session Item(s)

XV. Motion to Adjourn

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Janet Schatz, Administration
THROUGH:
SUBJECT: Approval of Minutes

DATE: July 13, 2026

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approval of Minutes

BOARD ACTION REQUESTED
Approval of Minutes

ATTACHMENTS
VB 6-8-26 minutes.pdf
COW 6-15-26.pdf

Minutes
VILLAGE BOARD MEETING
Village Hall – 418 Main Street
Monday, June 8, 2026
6:30 p.m.
The regular meeting of the Lemont Village Board was held on Monday, June 8 at 6:30 p.m. with Mayor Egofske presiding.

I) Pledge of Allegiance

II) Roll Call

Ken McClafferty, Rick Sniegowski, Ronald Stapleton, Samuel Forzley, Janelle Kittridge, Mayor John Egofske; present. Kevin Shaughnessy, absent.

III) Consent Agenda

III.A) Approval of Minutes

Cover Page

5-11-26 minutes.pdf

COW 5-18-26.pdf

III.B) Approval of Disbursements

Cover Page

5-12 thru 5-25-26.pdf

5-26 thru 6-8-26.pdf

III.C) A Resolution R-46-26 Authorizing the Execution of Lead Water Service Line Replacement Agreements for Phase Two

Cover Page

A Resolution Authorizing the Execution of Lead Water Service Line Replacement Agreements for Phase Two.pdf

III.D) A Resolution R-47-26 Authorizing the Order and Purchase of 2026 Peterbilt 548 Single Axle Truck with Certain Specifications and Equipment Through Sourcewell Purchasing Cooperative

Cover Page

A Resolution Authorizing The Order And Purchase Of 2026 Peterbilt 548 Single Axle Truck With Certain Specifications And Equipment Through Sourcewell Purchasing Cooperative.pdf

Motion by Ronald Stapleton, seconded by Janelle Kittridge, to approve the Consent Agenda

Roll Call: Ken McClafferty, Rick Sniegowski, Ronald Stapleton, Samuel Forzley, Janelle Kittridge; 5 ayes. ; 0 nays. Motion Carried.

IV) Mayor's Report

Mayor's Mention – June 8, 2026

Our summer event season has officially begun with car shows and sunset soirees! This week's Cruise Nights on Wednesday, June 10, features Exotic Cars, Imports and Expo Night from 6 – 9 PM in downtown Lemont.

Be sure to stop by Village Green during this week's car show to check out the Rt. 66 hand-painted bench created for the 100 Mile Road Trip celebration. It highlights not only the first 100 miles of the historic highway, but also Lemont's official place on Rt. 66 dating back to 1926. Meet artist Rob Moriarty (Mor-i-arty) who painted the bench. The Blues Brothers will be making an appearance too, and it's the perfect spot for fun photo ops! The Village of Lemont hosts the car shows on Wednesday nights through August 26. There will NOT be a car show on July 1.
Visit, Lemont Downtown . com, Signature Events webpage for more information.
Visit our Lemont Cruise Nights Facebook page for any event day cancellation, along with other information.

Hosted by the Lemont Park District, this week's Sunset Soiree on Thursday, June 11, features the Yacht Rock-ettes with rock hits from the 70s and early 80s.

Seating opens at 6 pm on Stephen Street and live music is from 7 – 10 pm, so bring your chairs and enjoy the music.
Visit the Lemont Park District Facebook page for any event day cancellation and more Sunset Soiree information.
For the full schedule and things to know visit, lemont downtown . com, Signature Events webpage.

Hosted by Aster Gardens, the Lemont Farmers Market will be back at Village Green at 322 Main Street, starting Tuesday, June 23, through September 29, from 4 – 7 PM.

There will be no market on September 1.
Vendors will change weekly, so follow the market on Facebook and Instagram.

Visit our Village website event calendar for event listings at,
Lemont . il . us.
You can also visit the event calendar at, lemont downtown . com, for many events and happenings at businesses.

If you have not yet done so, please sign up for our urgent and emergency notification system, Lemont Alerts, powered by Everbridge! This is our primary urgent and emergency notification system, and it is important that residents receive these alerts, especially in an emergency. Visit, lemont . il . us, slash Lemont Alerts (lemont.il.us/LemontAlerts) to sign up.
If you do not have access to a computer or mobile device and want to receive alerts on your home telephone, call 630-257-8941, and staff will get you entered to receive Lemont Alerts.

V) Clerk's Report

V.A An Ordinance O-32-26 Amending O-22-24 And Approving an Amendment to the Final Planned Unit Development (PUD) for a Freight Transportation Terminal, Truck & Trailer Parking and Cargo Container Storage on 35-Acres Located At 13575, 13335 and 13337 Main Street Lemont, IL

Cover Page

An Ordinance Amending O-22-24 for the Final PUD for J.B. Hunt for a Freight Transportation Terminal, Truck & Trailer Parking and Cargo Container Storage on 35-Acres Located at 13275, 13335 and 13337 Main Street in Lemont IL

Motion by Ronald Stapleton, seconded by Janelle Kittridge, to approve.

Jason Berry noted this is the J.B. Hunt redevelopment. This amendment will allow for a truck wash bay. All other conditions, such as signage, new west bound turning traffic lane, etc. will remain in effect. Mayor is glad we can work with J.B. Hunt and have some say over the site.

Roll Call: Ken McClafferty, Rick Sniegowski, Ronald Stapleton, Samuel Forzley, Janelle Kittridge; 5 ayes. ; 0 nays. Motion Carried.

V.B A Resolution R-48-26 Approving Award of Contract 2026 Lead Water Service Line Replacement Project Phase Two

Cover Page

A Resolution Approving Award of Contract 2026 Lead Water Service Line Replacement Project Phase Two.pdf

Motion by Rick Sniegowski, seconded by Ken McClafferty, to approve.

Three bids were received for the Phase II lead line project. IHC Construction Companies, LLC submitted their bid in the amount of $285,217.00, which is below what was budgeted for this year's phase stated Ralph Pukula.

Roll Call: Ken McClafferty, Rick Sniegowski, Ronald Stapleton, Samuel Forzley, Janelle Kittridge; 5 ayes. ; 0 nays. Motion Carried.

V.C A Resolution R-49-26 Approving Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for Ed Bossert Drive Bridge Repairs Design Engineering

Cover Page

A Resolution Approving Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for Ed Bossert Drive Bridge Repairs Design Engineering.pdf

Motion by Rick Sniegowski, seconded by Ken McClafferty, to amend the verbal order of the agenda V.C and V.D.

Roll Call: Ken McClafferty, Rick Sniegowski, Ronald Stapleton, Samuel Forzley, Janelle Kittridge; 5 ayes. ; 0 nays. Motion Carried.

Motion by Rick Sniegowski, seconded by Ken McClafferty, to approve resolution

Ralph Pukula noted this is an agreement between HR Green and the Village for a total lump sum not to exceed $36,500.00. Trustee Sniegowski asked if bridge will need to be closed and Ralph said possibly, one lane at a time.

Roll Call: Ken McClafferty, Rick Sniegowski, Ronald Stapleton, Samuel Forzley, Janelle Kittridge; 5 ayes. ; 0 nays. Motion Carried.

V.D A Resolution R-50-26 Approving Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for 2026 MFT Resurfacing Construction Engineering

Cover Page

A Resolution Approving Professional Services Agreement Between HR Green, Inc. and the VIllage of Lemont, Illinois for 2026 MFT Resurfacing Construction Engineering.pdf

Motion by Samuel Forzley, seconded by Ken McClafferty, to approve

This is an agreement with HR Green for engineering for the yearly MFT Roadway Resurfacing project. The streets are listed in the agenda packet noted Ralph Pukula.

Roll Call: Ken McClafferty, Rick Sniegowski, Ronald Stapleton, Samuel Forzley, Janelle Kittridge; 5 ayes. ; 0 nays. Motion Carried.

V.E A Resolution R-51-26 Approving An Intergovernmental Agreement By and Between the Village of Lemont and Grand Prairie Water Commission for Cooperating in Constructing a Waterworks System

Cover Page

Lemont - Resolution Approving IGA with Grand Prairie Water Commis.pdf

CLEAN GPWC-Lemont IGA 5.7.2026(1367221.pdf

Motion by Ron Stapleton, seconded by Janelle Kittridge, to approve

George Schafer explained that the project is governed by an intergovernmental agreement between the Grand Prairie Water Commission and six participating communities regarding a 15-acre site on Bell Road. He noted that the Commission, which was established through state legislation, has the authority to construct the facility without Village approval. Village staff will review the proposed structure and utility plans, with all review costs covered by the Commission. Schafer also stated that several Village projects are located along the proposed pipeline route and may be delayed. He expressed concern about the Village's existing water lines, which will be situated beneath the commission's six-foot tunnel. This may create potential maintenance challenges if a water line were to fail in the future. Mike Stillman commented that Sun Hill residents requested a tree buffer, limited signage and lighting, and improved connectivity to the Village. He added that he is confident the Commission's governing board will continue to work cooperatively with the Village as Lemont grows. Mayor Egofske thanked

everyone involved for their collaboration on the agreement, and staff recommended its approval.

VI) Village Attorney Report

VII) Village Administrator Report

VIII) Board Reports

IX) Staff Reports

Chief LoCoco noted there is an uptick in unapproved solicitors in the Village. Approved solicitors have been vented and have an I.D. from the police department. The department is currently working on a picture I.D. badge for the future. Please reach out to the police department if you have been solicited with no I.D. Currently there is only one business that is approved. Trustee Kittridge asked for this information to be posted on the Village website.
Trustee Forzley asked chief for an update on the scooters. Chief said currently there is no law in the State of IL but should be passed by the governor in January of 2027. Attorney Stillman confirmed this will be state law.
Ralph Pukula noted the curb, gutter and road construction by IDOT on State Street is progressing nicely.

X) Unfinished Business

XI) New Business

Trustee Sniegowski would like a few items put on the COW. He would like to know who is responsible for posting and updating the Village web page. He would also like to publish on our web page the limitations as a non-home rule community. Mayor Egofske would also like to fully understand the limits and laws governing property rentals. Commission meetings, public hearings and overcrowding needs to be addressed as well. George recommended we consider moving the summer public hearings to the township center.

XII) Audience Participation

Ted I. - introduced himself and sells fast EV chargers for village's future consideration
Dave W. - public hearing was overcrowded; thanked public works for cutting trees; house on Freehauf Street advised to put in tree and sidewalk but structure isn't built
Chris L. - would like to see some trades added to LHS curriculum
Laura R. - informed re. drone issues peeping into homes; parking for public hearing was not available, overcrowded

XIII) Executive Session Discussion Under Chapter 5 ILCS

XIV) Action on Closed Session Item(s)

XV) Motion to Adjourn

Motion by Ken McClafferty, seconded by Samuel Forzley, to adjourn meeting

Roll Call: Ken McClafferty, Rick Sniegowski, Ronald Stapleton, Samuel Forzley, Janelle Kittridge; 5 ayes. ; 0 nays. Motion Carried.

VILLAGE BOARD COMMITTEE OF THE WHOLE MEETING
6:30 PM – June 15, 2026
Village Hall - Village Board Room
418 Main Street, Lemont, IL 60439

AGENDA

I. Call to Order

II. Roll Call:

Trustees: Sam Forzley, Janelle Kittridge, Ken McClafferty, Ron Stapleton, Rick Sniegowski, Kevin Shaughnessy and Mayor Egofske.

Staff: George Schafer, Jason Berry, Chief LoCoco, Janet Schatz, Darshana Prakash.

III. Discussion Items

III. A FY26 Budget Amendment #3

As part of the FY2026 year-end process, staff is presenting Budget Amendment #3, the final budget amendment for FY2026. This amendment adjusts the budget to reflect unaudited actual revenues and expenditures through fiscal yearend, ensuring the budget accurately represents the Village's financial activity at the close of the fiscal year. Attachments: EXHIBIT A: Summary of Revenues and Expenditures by Fund Provides a summary of the original adopted budget, subsequent amendments, and the amended budget to date. EXHIBIT B: Budget Amendments Report Consolidates all three budget amendments for reference and audit purposes

Darshana explained this is a routine annual budget cleanup. The adjustments reflect projects that were not completed by April 30, with the associated revenues, including those related to the police pension fund, being carried over into the next fiscal year. Mayor Egofske noted these are timing-related adjustments only. The resolution will be presented for Board consideration at the next meeting.

III. B FY27 Budget Amendment #1

Since the adoption of the FY 2027 budget, an amendment to the budget is needed: a s part of the fiscal year-end closeout process, outstanding Purchase Orders (POs) from FY 2026 were rolled forward into FY 2027. These POs represent existing contractual commitments for goods and services, some of which have already been partially fulfilled. The carryforward of these obligations impacted the previously adopted FY 2027 budget and requires incorporation to reflect accurate financial planning. To ensure the amended budget remains balanced, transfers from fund balance reserves have been utilized to cover the additional appropriations resulting from the PO rollovers and the new projects. The following exhibits are attached for reference: Exhibit A: Summary & Detail of Revenues and Expenditures by Fund Exhibit B: List of Purchase Orders carried over into FY 2027.

Expenditures reflect the purchase orders rolled over. This will be on the agenda for a vote next board meeting.

III.C Case 2024-15 The Club (PUD Amendment)

The subject property is located at 46 Ed Bossert Drive and contains The Club, a recently approved indoor golf, restaurant, and bar destination operating within a historic industrial building. The Village Board approved Phase I of the Planned Unit Development (PUD) through Ordinance O-3-25 on January 27, 2025. The approved PUD authorized rehabilitation of the building into an indoor golf destination with a restaurant and bar, while anticipating future phased improvements to the site. Since approval, the property owner has completed substantial improvements, including installation of a water main and fire sprinkler system, construction of indoor golf simulator bays, completion of kitchen and bar facilities, façade enhancements, exterior repainting, and parking improvements. The applicant is requesting a Major Amendment to the approved PUD to authorize an outdoor dining and drinking area associated with the restaurant and bar use and to permit additional building signage, including a sign located above the front parapet wall.

Jason reported that The Club is requesting new signage facing the High Road Bridge. He noted that all requirements were met prior to occupancy. The proposed amendment also includes expanding the outdoor seating area by approximately 100 square feet to accommodate more than ten additional patrons. The Plan & Zoning Commission recommended approval of the amendment. Trustee Ron Stapleton stated that he would prefer to see the signage mounted on the building rather than above it. The Historic Preservation Commission will review the proposal at its meeting tomorrow evening.

III. D Case 2026-01 1010 State Street

SUMMARY/BACKGROUND SB Real Estate Management, Inc., represented by Architect Simon Batistich, is requesting approval of a rezoning from the R-4A Infill & Preservation Single-Family Residential District to the R-6 Multi-Family Residential District and approval of a Preliminary Planned Unit Development (PUD) for approximately 0.99 acres at 1010 State Street located at the southwest corner of State Street and Peiffer Avenue.

Following the Planning & Zoning Commission public hearing, the applicant submitted a revised site plan and updated engineering plans that increase on-site parking and incorporate additional open space amenities. The revised plans have not been fully reviewed by staff, the Village Engineer, or the Lemont Fire Protection District. Additional review is necessary to determine whether the revised parking layout complies with applicable UDO standards and provides adequate vehicular circulation and emergency access throughout the site.

The subject property is currently zoned R-4 Single-Family Residential. The petitioner is requesting rezoning to R-6 with a Planned Unit Development (PUD) to allow construction of a 16-unit residential development. The existing home on the property would be demolished and replaced with two residential buildings with attached garages. The proposed design includes an approximately five-foot change in roofline elevation, subject to final grading and site slope.

The Plan & Zoning Commission expressed concerns regarding on-street parking, density, and traffic. The Commission's motion to recommend approval of the rezoning and Planned Unit Development (PUD) failed.

It was noted that the existing home on State Street is occupied by a family of five. Trustee Shaughnessy commented that the property is in poor condition, citing the deteriorated roof and gutters, numerous vehicles on the property, and trash stored in front of the house. The property owner stated that the condition of the lawn has improved and indicated that he was uncertain about the tenants' personal circumstances. He noted that the water heater was recently replaced and acknowledged that the home requires repairs. He added that his goal is to improve the property and benefit the community, noting that he is a Lemont resident.

Trustee Stapleton expressed concern about constructing an additional fence along the lot line when one already exists. Trustee Sniegowski raised concerns regarding stormwater drainage. The project architect responded that the proposed grading and drainage plans have been engineered and meet all applicable requirements. It was also noted that the rental property would be managed by the owner. Jason explained that the nearby apartment buildings originally had on-street parking along State Street, but those parking spaces were eliminated when the roadway was widened. Mayor Egofske requested additional information regarding the project's development costs and asked whether the development would be considered upscale. Trustee Sniegowski stated that while he liked the overall design, he believed the location was too dense and presented traffic concerns. He also asked whether the exit sight line could be improved by directing traffic south and avoiding an entrance onto Pfeiffer Road.

Jason noted that the Village previously completed a zoning study of the State Street corridor from Illinois Street to Archer Avenue, which identified condominiums as a potential future land use. The Board requested that the petitioner consider reducing the proposal to 12 units with R-6 zoning or pursuing an R-5 townhouse development with individual ownership.

III. E Case 2026-02 Copper Ridge West

The applicant, Teton Development, LLC, is requesting approval of a rezoning, Preliminary Planned Unit Development (PUD), Preliminary Plat of Subdivision, and associated zoning deviations to allow development of the proposed Copper Ridge West subdivision on approximately 29 acres located east of Interstate 355 and north of 127th Street at 16453 Alba Street. The proposal includes a total of 82 dwelling units consisting of 19 single-family detached homes and 63 townhome units, together with public streets, stormwater facilities, open space, landscaping, and pedestrian connections. The proposed development would have an overall density of approximately 2.8 dwelling units per acre.

Jason Berry reported this property has been annexed into the Village since 2017 and is zoned R-4 and R-5. The site is designated for residential development with a Conservation Overlay District. He noted that roadway safety, drainage, and emergency access requirements will be addressed by the developer.

The petitioner stated the plans have been revised to improve the 29-acre development after considering public and Board feedback. Changes include a reduction in overall density while maintaining consistency with the Village's Comprehensive Plan as a multi-generational residential development. The revised site plan is expected to have less impact on the school district and incorporates additional buffering, berms, landscaping, mature tree preservation and replacement, overlook seating areas, and a small HOA-owned park.

The developer also outlined plans for pedestrian connections to Copper Ridge, Timberline, and surrounding neighborhoods in coordination with the Township. Improvements to Alba Street will include widening, lighting, curb and gutter installation, to be completed by Beechum & Dill. Single-family homes will feature quality masonry architecture on wider lots, while townhomes will include decks and walkout basements. Approximately five guest parking spaces will be provided for every two townhome buildings. The community is being designed to appeal to aging adults, although it is not proposed as a 55-and-over development.

The petitioner stated that the development is projected to generate approximately $1.4 million annually in school district property taxes while producing relatively few additional students based on demographic trends for similar developments.

Trustee Kittridge asked whether a bike path could be added if sidewalks are not constructed along Alba Street. The developer responded that either an asphalt or crushed limestone path will be considered. It was also confirmed that a homeowners association will be established with appropriate reserve funding and that Alba Street will ultimately become a Village-maintained roadway.

The Board emphasized the importance of reducing density in accordance with the recommendation of the Plan & Zoning Commission and expressed a desire to avoid delaying the project. Trustee McClafferty stated that he did not support restricting the development to residents age 55 and older. Trustee Kittridge also expressed concerns regarding on-street parking along Alba Street. Trustee Sniegowski asked whether final engineering plans had been submitted to the Metropolitan Water Reclamation District (MWRD) regarding stormwater retention. The developer responded that final engineering has not yet been submitted but stated that post-development stormwater runoff will not exceed existing conditions.

Questions were also raised regarding noise from Interstate 355. The developer indicated that noise mitigation will include written disclosures to homebuyers, dual-pane windows, and year-round landscape screening. Ralph Pukula stated that neither Public Works nor the Fire Department has identified concerns regarding truck access or emergency vehicle movement within the development.

The Village Board requested that the traffic study be made available for review. The traffic engineer explained that most trips generated by the development are expected to utilize Interstate 355. The study projects approximately 40 additional two-way vehicle trips during the morning peak hour and 49 to 50 additional trips during the evening peak hour. Existing traffic volumes and future background growth were included in the analysis. The study concluded that traffic signal queue lengths are expected to remain substantially unchanged and that the development will have minimal impact on

nearby intersections due to the anticipated demographic of future residents. The Board thanked the petitioner, staff, and residents for their participation in the discussion.

III. F Planned Unit Development (PUD) Amendment for Marbella of Lemont

Lotus Development has submitted a proposal to modify the approved first-floor commercial floor plan. The proposal would combine all of Tenant Space 2B, which faces the courtyard and elevated patio, with a portion of Tenant Space 2A at the southwest corner of the building, facing Canal Street, to create an approximately 3,000 square-foot tenant space. The proposed user for this space is a dental office. The remaining portion of Tenant Space 2A would be reconfigured into an approximately 2,200 square-foot commercial space along the south façade of the building facing Canal Street. Staff notes that the Village previously reviewed modifications to the approved first-floor commercial layout in 2024. At that time, Lotus Development sought approval to divide Tenant Space #3 into a Pilates/Yoga Studio and office space while converting the remainder of Tenant Space #3 and all of Tenant Space #4 into private resident amenities, including a fitness center and resident lounge. Following discussion by the Committee of the Whole and Village Board, those modifications were approved as a Minor PUD Amendment.

Jason Berry presented a request from Lotus Development to amend the approved commercial tenant layout to include a dental practice. Previously approved commercial space has been converted into a fitness center and resident lounge. The courtyard area has been divided into a Pilates studio and a construction office. Of the remaining commercial space, approximately 1,000 square feet is occupied by Bonita Bowl, while the balance remains vacant. Lotus Development is requesting approval to lease approximately 2,200 square feet to a dental office under a proposed 30-year lease.

Board members asked whether tenant improvements had been completed to attract a restaurant. Mr. Berry explained that the space remains in "white box" condition but noted that the existing ductwork could accommodate a future restaurant build-out. He stated that constructing a full commercial kitchen would cost approximately $600,000 and expressed his preference to recruit an established restaurant operator to Lemont.

The Board expressed its desire for Lotus Development to continue pursuing a restaurant tenant for the remaining commercial space.

III G. Ordinance for vending vape machines

The attached ordinance would amend Chapter 5.06 (Tobacco Dealers) of the Village Code to prohibit the sale of tobacco products, electronic cigarettes, and alternative nicotine products through vending machines within the Village. The ordinance adds a definition for "vending machine," establishes a prohibition on vending machine sales of these products, and maintains existing enforcement authority under Chapter 5.04 of the Village Code. Village legal counsel determined that the existing Tobacco Dealers chapter already incorporates Chapter 5.04 and grants the Local Liquor Control Commissioner

the same rights and powers over tobacco dealer permittees as liquor licensees, making additional enforcement language unnecessary.

Jason noted the Village is getting requests regarding vape vending machines in local establishments. Mike Stillman stated the Village currently has no nicotine vending machines. The board is in agreement to not permit vending machine sales within the Village.

IV. Unfinished Business

V. New Business

VI. Audience Participation

Dave W. – Adding Copper Ridge West will flood the downtown area even more. Streets are not wide enough. Parking is poor. Citgo is a big polluter which will discourage buyers.
Laura R. – photo's were presented to board. New Ave. flooded and directly north Cooper Ridge West. Lemont needs to collect impact fee's like Plainfield.
Mike S. – one concern from the Township is the parking for Copper Ridge West. Access is important. Sidewalk issues need to be resolved. The village and township need to merge and work with the developer.
Kathy – paths in Copper Ridge West. Township in the past does not maintain the paths. Treacherous during the winter. Goal should be to work on the open space land & work with the park district.
Jeanette – Open space water main going through the space. There is going to be impact. Would like a restoration plan for trees. Storm retention pond is over six feet, does not want a huge berm on the north side.
Melanie – Open lands committee. New development is going to impact the schools. Concerned with long term growth for the village and listen to concerns from residents.

VII. Executive Session Discussion Under Chapter 5 ILCS 120

(1) Acquisition of Real Estate
(2) Pending, Probable, or Imminent Litigation
(3) Personnel
(4) Collective Bargaining
(5) Sale or Lease of Real Estate

VII. Adjourn - The Committee of the Whole Meeting is adjourned at 9:15 p.m.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Darshana Prakash, Finance
THROUGH:
SUBJECT: Approval of Disbursements
DATE: July 13, 2026

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approval of Disbursements

BOARD ACTION REQUESTED
Approval of Disbursements

ATTACHMENTS
6-9 thru 6-22-26.pdf
6-23 thru 7-13-26.pdf

Village of Lemont

Payment Register

From Payment Date: 6/9/2026 - To Payment Date: 6/22/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
FM-Clearing - Accounts Payable									
Check									
27260	06/22/2026	Open			Accounts Payable	A&W AUTO TRUCK & TRAILER	$809.00		
	Invoice		Date	Description			Amount		
	14192		06/03/2026	parts			$809.00		
27261	06/22/2026	Open			Accounts Payable	AIRGAS USA, LLC	$419.19		
	Invoice		Date	Description			Amount		
	5524856053		06/30/2026	welding tank rental			$419.19		
27262	06/22/2026	Open			Accounts Payable	ARBOR CARE TREE SERVICE	$4,150.00		
	Invoice		Date	Description			Amount		
	8107		06/09/2026	tree removal various locations and dates			$4,150.00		
27263	06/22/2026	Open			Accounts Payable	AT&T MOBILITY	$912.43		
	Invoice		Date	Description			Amount		
	VIO052026		06/04/2026	plate readers 5/5/26-6/4/26			$912.43		
27264	06/22/2026	Open			Accounts Payable	AWARD EMBLEM MFG. CO., INC.	$192.72		
	Invoice		Date	Description			Amount		
	437809		06/11/2026	2026 CAR SHOW AWARDS			$192.72		
27265	06/22/2026	Open			Accounts Payable	CFA SOFTWARE	$2,995.00		
	Invoice		Date	Description			Amount		
	15760		06/03/2026	Fleet software annual support			$2,995.00		
27266	06/22/2026	Open			Accounts Payable	CHICAGO PARTS & SOUND, LLC	$3.75		
	Invoice		Date	Description			Amount		
	40V0141410		06/10/2026	battery			$3.75		
27267	06/22/2026	Open			Accounts Payable	CINTAS CORPORATION	$8.69		
	Invoice		Date	Description			Amount		
	5339516207		06/11/2026	VH FIRST AID CABINET SERVICE			$8.69		
27268	06/22/2026	Open			Accounts Payable	COMED	$28,049.97		
	Invoice		Date	Description			Amount		
	26-05-5699		06/01/2026	5699371222 - 12900 Waterford Dr Connemara lift station			$233.61		
	26-05-1574		06/12/2026	1574692222 - salt dome			$313.58		
	26-05-1265		06/01/2026	1265021222 - 12386 S Archer Ave			$110.19		
	26-05-8607`		05/29/2026	8607571222 - 16190 127th St well#5			$5,164.52		
	26-05-8604		05/29/2026	8604313000 - 12163 Oak Tree Ln			$177.32		
	26-05-8408		05/29/2026	8408754000 - 1395 Ashbury Dr			$136.14		
	26-05-2949		05/29/2026	2949892000 - 14411 131st St			$378.38		
	26-05-1373		05/29/2026	1373121222 - 731 Houston St well#4			$240.53		
	26-05-1168		05/29/2026	1168911222 - 13675 McCarthy Rd well#6			$10,283.94		
	26-05-4080		05/29/2026	4080232111 - 1199 Arbor Dr			$74.44		
	26-05-1294		05/29/2026	1294042222 - 0 W Stephen St 1 N Sanitary Canal			$8.90		
	26-05-1305		05/29/2026	1305761222 - street lights - Stephen St 1 S River St			$42.96		
	26-05-6622		05/29/2026	6622962222 - 0 W State St 1 N Canal*Festival			$44.98		
	26-05-8611		05/29/2026	8611032222 - street lights - 0 Talcott St E of Stephen			$92.27		
	26-05-8277		05/29/2026	8277215000 - street lights - 0 Main St Stephen St			$273.16		
	26-05-7624		05/29/2026	7624242000 - street lights - 1080 Norwalk Rd			$1,083.56		
	26-05-5957		05/29/2026	7624242000 - street lights - 1080 Norwalk Rd			$31.65		
	26-05-4935		05/29/2026	4935873000 - street lights - Illinois E of Stephen			$31.41		

Payment Register

From Payment Date: 6/9/2026 - To Payment Date: 6/22/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	26-05-2378		05/29/2026	2378636000 - Ed Bossert Dr metro 0 E State St			$10.32			
	26-06-4974		06/08/2026	4974273000 - 1345 Acorn St lift station			$95.11			
	26-06-5960		06/08/2026	5960296035 - 1153 State St well#3			$6,043.14			
	26-06-9074		06/08/2026	9074779000 - street lights - Houston 1 N Schultz			$44.74			
	26-06-6058		06/09/2026	6058324000 - street lights - 44 Stephen St			$91.24			
	26-06-1891		06/05/2026	1891962222 - steret lights - KA Steel path			$46.16			
	26-06-4007		06/05/2026	4007082222 - 13488 S Archer Ave lift station			$209.87			
	26-06-8124		06/05/2026	8124072000 - 16742 Pasture Dr lift station			$167.23			
	26-06-1276		06/08/2026	1276772222 - 55 Stephen St Safety Village			$193.87			
	26-06-9207		06/08/2026	9207333000 - 0 N New Ave 101 Main St			$365.80			
	26-06-0135		06/08/2026	0135005000 - 124799 Marble St lift station			$156.74			
	26-06-4863		06/05/2026	4863382222 - 310 River St			$933.47			
	26-06-1056		06/08/2026	1056633000 - street lights - 47 Stevens St			$210.88			
	26-06-3410		06/08/2026	3410135000 - 322 Main St Village Greens			$54.77			
	26-05-2567		06/04/2026	2567508000 - street lights - 0 Stephen St in alley off Canal			$149.47			
	26-06-0372		06/05/2026	0372871222 - Main St lift station Bell Rd, Main St			$186.91			
	26-06-6027		06/05/2026	6027474000 - charging station - 1001 Main St			$184.82			
	26-06-1564		06/05/2026	1564676000 - street lights - 411 Singer Ave rear			$183.89			
27269	06/22/2026	Open			Accounts Payable	CREEK RUN, LLC. DBA AEC, LLC.		$5,335.58		
	Invoice		Date	Description			Amount			
	367016-0048		06/11/2026	OAN CONSULTING MAY 2026			$5,335.58			
27270	06/22/2026	Open			Accounts Payable	DUPAGE MAYORS AND MANAGERS CONFERENCE		$3,927.24		
	Invoice		Date	Description			Amount			
	12739A		06/11/2026	2026-2027 CONFERENCE MEMBERSHIP DUES			$3,927.24			
27271	06/22/2026	Open			Accounts Payable	GUARANTEED TECHNICAL SVCS & CONSULTING INC		$1,260.00		
	Invoice		Date	Description			Amount			
	2026-143		06/11/2026	05/18-5/29/26 IT SERVICES			$1,260.00			
27272	06/22/2026	Open			Accounts Payable	ILLINOIS EMERGENCY SERVICES MANAGEMENT ASSOCIATION		$94.00		
	Invoice		Date	Description			Amount			
	8013		06/11/2026	LEMA MEMBER DUES 01/01/26-01/01/27			$94.00			
27273	06/22/2026	Open			Accounts Payable	JIM'S TRUCK INSPECTION LLC		$88.00		
	Invoice		Date	Description			Amount			
	216377		06/02/2026	safety lane			$88.00			
27274	06/22/2026	Open			Accounts Payable	JOLIET SUSPENSION, INC.		$1,048.28		
	Invoice		Date	Description			Amount			
	145443		05/11/2026	repair sw 1277			$1,048.28			
27275	06/22/2026	Open			Accounts Payable	LANGE'S WOODLAND FLOWERS		$184.00		
	Invoice		Date	Description			Amount			
	72277		06/11/2026	SYMPATHY FLOWERS			$92.00			
	72610		06/11/2026	SYMPATHY FLOWERS			$92.00			
27276	06/22/2026	Open			Accounts Payable	LEMONT HARDWARE LLC		$43.18		
	Invoice		Date	Description			Amount			
	327482		06/11/2026	PD - SUPPLIES			$13.49			

Village of Lemont

Payment Register

From Payment Date: 6/9/2026 - To Payment Date: 6/22/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	327516		06/11/2026	PD - SUPPLIES			$29.69			
27277	06/22/2026	Open			Accounts Payable	MENARDS		$91.35		
	Invoice		Date	Description			Amount			
	74496		06/05/2026	supplies			$10.67			
	74327		06/02/2026	picnic tables			$38.74			
	74447		06/04/2026	parts			$41.94			
27278	06/22/2026	Open			Accounts Payable	MIDWEST 911, INC.		$744.73		
	Invoice		Date	Description			Amount			
	1458		06/11/2026	HAND-HELD CONTROLLER & PRINTER			$744.73			
27279	06/22/2026	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF ILLINOIS, P.C.		$366.00		
	Invoice		Date	Description			Amount			
	1017535956		06/11/2026	PRE EMPLOYMENT			$183.00			
	1017560459		06/11/2026	PRE EMPLOYMENT			$183.00			
27280	06/22/2026	Open			Accounts Payable	POELLOT, JOSHUA, J		$525.00		
	Invoice		Date	Description			Amount			
	60126		06/11/2026	MAY 2026 A/V SUPPORT			$525.00			
27281	06/22/2026	Open			Accounts Payable	PULTE GROUP		$100,000.00		
	Invoice		Date	Description			Amount			
	NRES-25-56 TL		06/12/2026	REFUND - 12395 KILLARNEY DR.			$5,500.00			
	NRES-25-56 C		06/12/2026	REFUND - 12395 KILLARNEY DR.			$1,000.00			
	NRES-25-78 TL		06/12/2026	REFUND - 12419 KILLARNEY DR			$13,000.00			
	NRES-25-78 C		06/12/2026	REFUND - 12419 KILLARNEY DR			$1,000.00			
	NRES-25-84 TL		06/12/2026	REFUND - 12425 KILLARNEY DR.			$13,000.00			
	NRES-25-84 C		06/12/2026	REFUND - 12425 KILLARNEY DR.			$1,000.00			
	NRES-25-118 TL		06/12/2026	REFUND - 12636 DERBY DR			$5,500.00			
	NRES-25-118 C		06/12/2026	REFUND - 12636 DERRY DR			$1,000.00			
	NRES-25-58 TL		06/12/2026	REFUND - 12401 KILLARNEY DR			$5,500.00			
	NRES-25-58 C		06/12/2026	REFUND - 12401 KILLARNEY DR.			$1,000.00			
	NRES-25-119 C		06/12/2026	REFUND - 12632 DERRY DR.			$1,000.00			
	NRES-25-87 C		06/12/2026	REFUND - 12767 MADDOX DR			$1,000.00			
	NRES-25-67 TL		06/12/2026	REFUND - 12608 MAGGIE DR.			$13,000.00			
	NRES-25-67 C		06/12/2026	REFUND - 12608 MAGGIE DR.			$1,000.00			
	NRES-25-77 C		06/12/2026	REFUND - 12413 KILLARNEY DR.			$1,000.00			
	NRES-25-77 TL		06/12/2026	REFUND - 12413 KILLARNEY DR			$13,000.00			
	NRES-25-108 C		06/12/2026	REFUND - 12775 MADDOX DR			$1,000.00			
	NRES-25-108 TL		06/12/2026	REFUND - 12775 MADDOX DR			$5,500.00			
	NRES-25-102 C		06/12/2026	REFUND - 12409 CONNEELY CT			$1,000.00			
	NRES-25-109 C		06/12/2026	REFUND - 12546 EILEEN ST.			$1,000.00			
	NRES-25-135 C		06/12/2026	REFUND - 12640 DERRY DR			$1,000.00			
	NRES-25-59 LT		06/12/2026	REFUND - 12616 MAGGIE DR			$5,500.00			
	NRES-25-59 C		06/12/2026	RETURN - 12616 MAGGIE DR			$1,000.00			
	NRES-25-97 TL		06/12/2026	REFUND - 12751 MADDOX DR			$5,500.00			
	NRES-25-97 C		06/12/2026	REFUND - 12751 MADDOX DR			$1,000.00			
27282	06/22/2026	Open			Accounts Payable	RAMSEY, MICHAEL		$500.00		
	Invoice		Date	Description			Amount			
	03		06/12/2026	C&D water class			$500.00			

Village of Lemont

Payment Register

From Payment Date: 6/9/2026 - To Payment Date: 6/22/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
27283	06/22/2026	Open			Accounts Payable	TERRA ENGINEERING LTD.	$2,769.70		
	Invoice		Date	Description		Amount			
	19-26163		06/11/2026	3/01/26-5/30/26 CANAL BANK RD.		$2,769.70			
27284	06/22/2026	Open			Accounts Payable	TOM CALLAHAN PLUMBING CO., INC.	$150.00		
	Invoice		Date	Description		Amount			
	34191		06/03/2026	sprinkler test		$150.00			
27285	06/22/2026	Open			Accounts Payable	VULCAN MATERIALS	$1,446.91		
	Invoice		Date	Description		Amount			
	6682732		06/12/2026	cert6 stone		$1,446.91			
27286	06/22/2026	Open			Accounts Payable	WEST SUBURBAN LIVING MAGAZINE	$1,635.00		
	Invoice		Date	Description		Amount			
	15161		06/11/2026	PRINT AD IN MAGAZINE - WSL SUMMER		$1,635.00			
27287	06/22/2026	Open			Accounts Payable	ANTHONY GENOVESE	$1,000.00		
	Invoice		Date	Description		Amount			
	FIBA-25-15 C		06/12/2026	REFUND - 12536 MAGGIE DR.		$1,000.00			
27288	06/22/2026	Open			Accounts Payable	BENSON'S REMODELING LLC	$1,000.00		
	Invoice		Date	Description		Amount			
	ARES-25-54 C		06/12/2026	REFUND - 1200 ST BREDANS CT		$1,000.00			
27289	06/22/2026	Open			Accounts Payable	CHRISTIAN GANZ	$5,500.00		
	Invoice		Date	Description		Amount			
	NRES-24-106 TL		06/12/2026	REFUND - 16726 WILSHIRE CT		$5,500.00			
27290	06/22/2026	Open			Accounts Payable	CHRISTIAN GANZ	$1,000.00		
	Invoice		Date	Description		Amount			
	NRES-24-106 C		06/12/2026	REFUND - 16726 WILSHIRE CT		$1,000.00			
27291	06/22/2026	Open			Accounts Payable	CORNER CONSTRUCTION	$1,000.00		
	Invoice		Date	Description		Amount			
	ACOM-25-25 C		06/12/2026	REFUND - 814 STATE ST.		$1,000.00			
27292	06/22/2026	Open			Accounts Payable	GOLZ, EDWARD & PATRICIA	$60.00		
	Invoice		Date	Description		Amount			
	26-06-16 EPG		06/11/2026	SENIOR DISCOUNT FOR VEHICLE STICKER		$60.00			
27293	06/22/2026	Open			Accounts Payable	SHORLAN GROUP	$1,000.00		
	Invoice		Date	Description		Amount			
	NRES-25-145 C		06/12/2026	REFUND - 1112 WALTER ST		$1,000.00			
27294	06/22/2026	Open			Accounts Payable	IMPERIAL LIGHTING MAINTENANCE COMPANY	$370.00		
	Invoice		Date	Description		Amount			
	97675		02/28/2026	lighting troubleshoot		$370.00			
Type Check Totals:					35 Transactions		$168,679.72		
EFT									
5037	06/10/2026	Reconciled		06/10/2026	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	$1,000.00	$1,000.00	$0.00
	Invoice		Date	Description		Amount			
	26-06-10 PBPP		06/10/2026	MAY 12-JUNE 9 MAILINGS		$1,000.00			

Village of Lemont

Payment Register

From Payment Date: 6/9/2026 - To Payment Date: 6/22/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
5038	06/22/2026	Open			Accounts Payable	ILLINOIS MUNICIPAL RETIREMENT FUND	$6,764.96		
	Invoice		Date	Description			Amount		
	IMRF AP TURRISE		06/16/2026	ACCELERATED PAYMENT - GERALD TURRISE			$6,764.96		
5039	06/22/2026	Open			Accounts Payable	ACCURATE EMPLOYMENT SCREENING, LLC	$974.30		
	Invoice		Date	Description			Amount		
	AUR2430309		06/11/2026	MAY 2026 PRE EMPLOYMENT			$974.30		
5040	06/22/2026	Open			Accounts Payable	ALL TOGETHER LLC	$6,740.00		
	Invoice		Date	Description			Amount		
	531		06/11/2026	LEMONT DOWNTOWN JUNE 2026			$6,740.00		
5041	06/22/2026	Open			Accounts Payable	ANCEL, GLINK, P.C.	$23,235.90		
	Invoice		Date	Description			Amount		
	26-06-10 AG		06/11/2026	MAY 2026 SERVICES			$23,235.90		
5042	06/22/2026	Open			Accounts Payable	BEECHEN & DILL HOMES INC	$1,000.00		
	Invoice		Date	Description			Amount		
	NRES-25-107 C		06/12/2026	REFUND - 16541 KAYLA DR.			$1,000.00		
5043	06/22/2026	Open			Accounts Payable	CDW GOVERNMENT	$9,375.10		
	Invoice		Date	Description			Amount		
	AJ6435J		06/11/2026	AGOV REVIT 2027 3Y SUBSCRIPTION			$9,375.10		
5044	06/22/2026	Open			Accounts Payable	CHICAGO STREET CCDD, LLC	$520.00		
	Invoice		Date	Description			Amount		
	30386		06/08/2026	dump fee			$520.00		
5045	06/22/2026	Open			Accounts Payable	CHICAGO TRIBUNE MEDIA GROUP	$355.77		
	Invoice		Date	Description			Amount		
	109645		06/11/2026	5/18/2026 PUBLIC HEARING NOTICES			$355.77		
5046	06/22/2026	Open			Accounts Payable	Ferguson Enterprises, LLC DBA Water Resources	$14,443.00		
	Invoice		Date	Description			Amount		
	0553985		06/12/2026	water meters			$12,675.00		
	0554335		06/05/2026	water meters			$1,768.00		
5047	06/22/2026	Open			Accounts Payable	GARY R. WEBER ASSOCIATES INC	$1,100.00		
	Invoice		Date	Description			Amount		
	23127		06/11/2026	2026 EQUESTRIAN MEADOWS - SEMI ANNUAL FIELD WORK			$1,100.00		
5048	06/22/2026	Open			Accounts Payable	HR GREEN, INC.	$81,694.12		
	Invoice		Date	Description			Amount		
	203151		06/05/2026	Parking Garage phase 2 construction engineering			$4,634.13		
	202511		05/19/2026	131st St & Derby Rd Traffic Signal Design Eng			$1,990.69		
	202952		06/02/2026	Lead Service Line Replacement Phase 2 design eng and bidding			$2,060.00		
	202784		05/27/2026	IEPA RIsk and Resilience Assessment			$9,844.75		
	203161		06/05/2026	GIS Utility Surveying Attributes phase I 2602264			$10,000.00		
	203158		06/05/2026	GIS Horizontal Location phase II 2602263			$10,000.00		
	203107		06/04/2026	Clearwave village wide fiber 2503730			$8,649.80		
	203101		06/04/2026	2026 I & I Improvements design & const eng 2503282			$2,930.00		
	203093		06/04/2026	26GM Resurfacing design engineering			$3,750.00		

Village of Lemont

Payment Register

From Payment Date: 6/9/2026 - To Payment Date: 6/22/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	203033		06/04/2026	CSO Outfall 003 Hydrodynamic Separator Design Eng			$6,469.00			
	202986		06/03/2026	Stephen Street Retaining Wall construction engineering2303238.01			$3,827.00			
	202999		06/03/2026	PW Annex landscaping, material storage, paving const eng			$3,182.50			
	203021		06/03/2026	FY25 Village WIde Detention Basin Maintenance 2303927			$782.50			
	203026		06/03/2026	FY26 water main improvements construction engineering			$2,699.25			
	203027		06/03/2026	2025 Tree Replacement project engineering			$340.00			
	203029		06/03/2026	2025 I&I Improvements smoke testing, manhole repairs eng			$277.50			
	203032		06/04/2026	Bridge repairs Old Lemont Road construction eng			$1,340.00			
	203150		06/12/2026	general engineering services 5/0/26-5/22/26			$8,917.00			
5049	06/22/2026	Open			Accounts Payable	INTERGOVERNMENTAL RISK MANAGEMENT AGENCY		$34,393.70		
	Invoice		Date	Description			Amount			
	26-04-30 IRMA		06/11/2026	IRMA DEDUCTIBLE JAN-APRIL 2026			$34,393.70			
5050	06/22/2026	Open			Accounts Payable	JAMES MAILHIOT		$800.00		
	Invoice		Date	Description			Amount			
	24		06/11/2026	6/1 - 6/2 JUNE HEALTH INSPECTIONS			$800.00			
5051	06/22/2026	Open			Accounts Payable	KARA COMPANY INC		$450.30		
	Invoice		Date	Description			Amount			
	399399		06/10/2026	marking flags			$450.30			
5052	06/22/2026	Open			Accounts Payable	LOUIS F. CAINKAR, LTD.		$3,600.00		
	Invoice		Date	Description			Amount			
	26-06-01 LC		06/11/2026	MAY 2026-REVIEW RDA & ELIGIBLE REIMBURSEMENTS			$3,600.00			
5053	06/22/2026	Open			Accounts Payable	M & D FARMS LLC		$234.00		
	Invoice		Date	Description			Amount			
	82543		06/03/2026	pots			$234.00			
5054	06/22/2026	Open			Accounts Payable	METROPOLITAN INDUSTRIES INC		$820.00		
	Invoice		Date	Description			Amount			
	INV085285		06/12/2026	float repair			$820.00			
5055	06/22/2026	Open			Accounts Payable	MORRIS ENGINEERING, INC.		$10,050.00		
	Invoice		Date	Description			Amount			
	26-11102		06/11/2026	MAY 2026 BUILDING DEPT REVIEWS			$10,050.00			
5056	06/22/2026	Open			Accounts Payable	NORTHERN ILLINOIS REAL ESTATE MAGAZINE		$100.00		
	Invoice		Date	Description			Amount			
	26-05-31 RE		06/11/2026	MAY 2026 AD			$100.00			
5057	06/22/2026	Open			Accounts Payable	PACE ANALYTICAL SERVICES, LLC		$1,137.50		
	Invoice		Date	Description			Amount			
	267215718		05/31/2026	sample testing			$1,137.50			

Village of Lemont

Payment Register

From Payment Date: 6/9/2026 - To Payment Date: 6/22/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
5058	06/22/2026	Open			Accounts Payable	PARAMONT-EO INC. CREST LIGHTING	$16,286.84		
	Invoice		Date	Description			Amount		
	S701621862.002		06/01/2026	decorative street lights and parts			$16,286.84		
5059	06/22/2026	Open			Accounts Payable	PAYLOCITY CORPORATION	$2,004.31		
	Invoice		Date	Description			Amount		
	INV3570689		06/11/2026	MARCH 2026			$1,016.54		
	INV3662339		06/11/2026	APRIL 2026			$987.77		
5060	06/22/2026	Open			Accounts Payable	RAINBOW CLEANING SPECIALIST INC.,YORA CLEANING	$5,307.75		
	Invoice		Date	Description			Amount		
	224036		06/11/2026	JUNE 2026 SERVICES			$5,307.75		
5061	06/22/2026	Open			Accounts Payable	RAINBOW PRINTING	$409.85		
	Invoice		Date	Description			Amount		
	416237		06/11/2026	POSTCARDS & SIGNS			$409.85		
5062	06/22/2026	Open			Accounts Payable	ROY GARCIA - RFG CONSULTING	$1,650.00		
	Invoice		Date	Description			Amount		
	0010 - RFG		06/11/2026	LEMA/OTH SVCS -5/31-6/06/26 CAR SHOW; 06/04-06/13/26 SEVERE WEAT			$1,650.00		
5063	06/22/2026	Open			Accounts Payable	RUSH TRUCK CENTERS	$288.92		
	Invoice		Date	Description			Amount		
	3046002341		05/01/2026	cm core return			($199.50)		
	3046165798		05/18/2026	parts			$139.05		
	3046250910		06/01/2026	parts			$349.37		
5064	06/22/2026	Open			Accounts Payable	T.P.I. BUILDING CODE CONSULTANTS INC	$6,888.00		
	Invoice		Date	Description			Amount		
	202605		06/11/2026	TPI INSPECTIONS MAY 2026			$6,888.00		
5065	06/22/2026	Open			Accounts Payable	TAI GINSBERG & ASSOCIATES LLC	$7,250.00		
	Invoice		Date	Description			Amount		
	3938		06/11/2026	MAY 2026 RETAINER FEDERAL ADVOCACY			$7,250.00		
5066	06/22/2026	Open			Accounts Payable	TKB ASSOCIATES INC	$14,345.20		
	Invoice		Date	Description			Amount		
	16051		06/11/2026	PD LASERFICHE 9/06/26 TO 9/05/2027			$7,961.50		
	16050		06/11/2026	VH LASERFICHE 9/06/2026-9/05/2027			$6,383.70		
5067	06/22/2026	Open			Accounts Payable	UNIFIRST CORPORATION	$367.52		
	Invoice		Date	Description			Amount		
	1651235444		06/11/2026	VH CARPET MATS			$183.76		
	1651231532		06/11/2026	VH CARPET MATS			$183.76		
5068	06/22/2026	Open			Accounts Payable	Vital Records Holdings, LLC	$181.78		
	Invoice		Date	Description			Amount		
	6488001		06/11/2026	VH SHREDDING - MAY 2026			$181.78		
5069	06/22/2026	Open			Accounts Payable	WILLOWBROOK FORD INC	$1,236.36		
	Invoice		Date	Description			Amount		
	6468558		06/09/2026	repair pd23-1			$471.89		
	6468513		06/08/2026	repair sw1273			$664.47		

Village of Lemont

Payment Register

From Payment Date: 6/9/2026 - To Payment Date: 6/22/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	6467880		06/02/2026	warranty repair pd23-1			$100.00			
Type EFT Totals:					33 Transactions			$255,005.18	$1,000.00	$0.00
FM-Clearing - Accounts Payable Totals										

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	35	$168,679.72	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	35	$168,679.72	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	32	$254,005.18	$0.00
	Reconciled	1	$1,000.00	$1,000.00
	Voided	0	$0.00	$0.00
	Total	33	$255,005.18	$1,000.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	67	$422,684.90	$0.00
	Reconciled	1	$1,000.00	$1,000.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	68	$423,684.90	$1,000.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	**35**	**$168,679.72**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**35**	**$168,679.72**	**$0.00**

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	**32**	**$254,005.18**	**$0.00**
	Reconciled	**1**	**$1,000.00**	**$1,000.00**
	Voided	**0**	**$0.00**	**$0.00**
	Total	**33**	**$255,005.18**	**$1,000.00**

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	**67**	**$422,684.90**	**$0.00**
	Reconciled	**1**	**$1,000.00**	**$1,000.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**68**	**$423,684.90**	**$1,000.00**

Village of Lemont

Refunds in OpenGov

Building Permits/Contractor Licenses

5/22/26 - 6/15/26

Date Paid	Permit #	Permit Type	Applicant Name	Amount	Refund Method
6/8/2026	FIBA 25-17	FINISHED BASEMENT	NICHOLAS PARKER	$1,000.00	CREDIT CARD
6/8/2026	DECK 26-10	DECK	KYLE REMBLAKE	$1,000.00	CREDIT CARD
6/8/2026	FIBA 26-1	FINISHED BASEMENT	NICHOLAS PARKER	$1,000.00	CREDIT CARD
6/8/2026	POOL 25-14	POOL	MICHAEL KING	$1,000.00	CREDIT CARD
6/8/2026	MISC26-8	SOLAR PANELS, GENERATORS, RADON, ETC	SUNRUN INSTALLATION SVCS	$1,000.00	CREDIT CARD
6/8/2026	ROOF 26-78	ROOFING	REGGIE RICHARDSON	$1,000.00	CREDIT CARD

Total Refunds **$6,000.00**

NOTE: These are refunds processed in the online permitting software, OpenGov.

Village of Lemont

Payment Register

From Payment Date: 6/23/2026 - To Payment Date: 7/13/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
FM-Clearing - Accounts Payable									
Check									
27299	06/25/2026	Reconciled		07/02/2026	Accounts Payable	TREASURER, STATE OF ILLINOIS	$4,000.00	$4,000.00	$0.00
	Invoice		Date	Description			Amount		
	26-06-16 2018		06/24/2026	S SIDE OF LEMONT BRIDGE - AUGUST 2018 RENT			$3,900.00		
	26.06.16 2013		06/24/2026	S SIDE OF LEMONT BRIDGE - AUGUST 2013 RENT			$100.00		
27300	06/30/2026	Open			Accounts Payable	LEMONT FIREFIGHTER UNION 3966	$2,000.00		
	Invoice		Date	Description			Amount		
	26.06.29 LFU		06/29/2026	PD & FD SOFTBALL EVENT			$2,000.00		
27301	07/01/2026	Reconciled		07/03/2026	Utility Management Refund	CONLON, JOHN PATRICK	$1,893.67	$1,893.67	$0.00
	Account Type		Account Number	Description		Transaction Date	Transaction Type		
	Senior		206010-001	refund incorrect meter adjustment		07/01/2026	Refund		
27302	07/08/2026	Open			Utility Management Refund	PULTEGROUP - 1008	$259.62		
	Account Type		Account Number	Description		Transaction Date	Transaction Type		
	Construction		102173-001	refund final balance		07/08/2026	Refund		
27303	07/08/2026	Open			Utility Management Refund	PULTEGROUP - 1008	$485.97		
	Account Type		Account Number	Description		Transaction Date	Transaction Type		
	Construction		101617-001	refund final balance		07/08/2026	Refund		
27304	07/08/2026	Open			Utility Management Refund	PULTEGROUP - 1008	$445.55		
	Account Type		Account Number	Description		Transaction Date	Transaction Type		
	Construction		101997-001	refund final balance		07/08/2026	Refund		
27305	07/08/2026	Open			Utility Management Refund	PULTEGROUP - 1008	$124.77		
	Account Type		Account Number	Description		Transaction Date	Transaction Type		
	Construction		101543-001	refund final balance		07/08/2026	Refund		
27306	07/13/2026	Open			Accounts Payable	AMOONJUMP4U INC	$1,773.75		
	Invoice		Date	Description			Amount		
	67539041		06/29/2026	07.22.26 CAR SHOW - 26 ft Rock Wall			$1,773.75		
27307	07/13/2026	Open			Accounts Payable	BETHANY LUTHERAN CHURCH	$3,000.00		
	Invoice		Date	Description			Amount		
	26.07 BOPF		07/08/2026	2026 MAYOR'S GOLF FUND AWARD			$3,000.00		
27308	07/13/2026	Open			Accounts Payable	BEVERLY ENVIRONMENTAL LLC	$2,096.75		
	Invoice		Date	Description			Amount		
	51788		07/01/2026	14600 127th St landscape maintenance			$1,113.00		
	51787		07/01/2026	225 Canal St landscaping maintenance			$983.75		
27309	07/13/2026	Open			Accounts Payable	BLUDER'S TREE SERVICE & LANDSCAPING INC	$7,400.00		
	Invoice		Date	Description			Amount		
	5418		06/25/2026	tree and stump removal various dates and locations			$4,200.00		
	5430		07/06/2026	limb removal 615 Singer 63 E Logan			$800.00		

Village of Lemont

Payment Register

From Payment Date: 6/23/2026 - To Payment Date: 7/13/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	5410		06/16/2026	tree and stump removal 711 Woodcrest		1133 Hillview	$2,400.00			
27310	07/13/2026	Open			Accounts Payable	BOY SCOUT TROOP 149		$1,200.00		
	Invoice		Date	Description			Amount			
	26.07 BST		07/08/2026	2026 MAYOR'S GOLF FUND AWARD			$1,200.00			
27311	07/13/2026	Open			Accounts Payable	BOY SCOUTS OF AMERICA, TROOP 49		$1,000.00		
	Invoice		Date	Description			Amount			
	26.07 BST 49		07/08/2026	2026 MAYOR'S GOLF FUND AWARD			$1,000.00			
27312	07/13/2026	Open			Accounts Payable	CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.		$714.10		
	Invoice		Date	Description			Amount			
	LE100486		07/02/2026	concrete			$299.08			
	LE100270		06/25/2026	concrete and float			$415.02			
27313	07/13/2026	Open			Accounts Payable	CHICAGO PARTS & SOUND, LLC		$124.77		
	Invoice		Date	Description			Amount			
	40V0145751		06/24/2026	batteries			$56.97			
	40V0144149		06/18/2026	batteries			$67.80			
27314	07/13/2026	Open			Accounts Payable	COMED		$19,659.64		
	Invoice		Date	Description			Amount			
	26-06-7570		06/15/2026	7570714000 - street lights - 0 12701 Tre, 171			$54.55			
	26-06-3107		06/17/2026	3107511222 - street lights - 0 Rolling Meadow Dr 127th St			$5,908.81			
	26-06-3475		06/22/2026	3475182116 - 12490 Derby Rd tower			$222.75			
	26-06-3596		06/16/2026	3596872222 - street lights - 451 Talcott			$25.43			
	26-06-1265		06/30/2026	1265021222 - 12386 S Archer Ave			$184.87			
	26-06-1373		06/30/2026	1373121222 - 731 Houston St well#4			$4,704.30			
	26-06-1574		06/30/2026	1574692222 - salt dome			$473.30			
	26-06-5699		06/30/2026	5699371222 - 12900 Waterford Dr Connemara lift station			$451.18			
	26-06-8607		06/29/2026	8607571222 - 16190 127th St well#5			$6,225.93			
	26-06-8604		06/29/2026	8604313000 - 12163 Oak Tree Ln			$256.90			
	26-06-8408		07/01/2026	8408754000 - 1695 Ashbury Dr			$255.17			
	26-06-2949		06/29/2026	2949892000 - 14411 131st St			$792.31			
	26-06-4080		06/29/2026	4080232111 - 1199 Arbor Dr			$104.14			
27315	07/13/2026	Open			Accounts Payable	COMMUNITY NUTRITION NETWORK & SENIOR SERVICE ASSN.		$2,500.00		
	Invoice		Date	Description			Amount			
	26.07 CNN		07/08/2026	2026 MAYOR'S GOLF FUND AWARD			$2,500.00			
27316	07/13/2026	Open			Accounts Payable	CONSERV FS INC		$2,316.90		
	Invoice		Date	Description			Amount			
	6451231		06/22/2026	weed killer			$2,316.90			
27317	07/13/2026	Open			Accounts Payable	CUB SCOUT PACK 249		$1,000.00		
	Invoice		Date	Description			Amount			
	26.07 CSP249		07/08/2026	2026 MAYOR'S GOLF FUND AWARD			$1,000.00			

Village of Lemont

Payment Register

From Payment Date: 6/23/2026 - To Payment Date: 7/13/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
27318	07/13/2026	Open			Accounts Payable	DEPARTMENT OF THE TREASURY	$480.00		
	Invoice		Date	Description			Amount		
	07.13.26 DT		06/29/2026	2026 Q2 FORM 720 FILING			$480.00		
27319	07/13/2026	Open			Accounts Payable	E.P. DOYLE & SON, LLC	$167,513.50		
	Invoice		Date	Description			Amount		
	2303732-PE1		07/06/2026	PW Annex Storage Barn			$167,513.50		
27320	07/13/2026	Open			Accounts Payable	ELLIE STRONG FOREVER NFP	$3,500.00		
	Invoice		Date	Description			Amount		
	26.07 ESF		07/08/2026	2026 MAYOR'S GOLF FUND AWARD			$3,500.00		
27321	07/13/2026	Open			Accounts Payable	FRIENDS OF THE LEMONT PUBLIC LIBRARY	$750.00		
	Invoice		Date	Description			Amount		
	26.07 FLPL		07/08/2026	2026 MAYOR'S GOLF FUND AWARD			$750.00		
27322	07/13/2026	Open			Accounts Payable	GORDON FLESCH COMPANY, INC.	$439.58		
	Invoice		Date	Description			Amount		
	IN15666150		06/29/2026	416 COPIES 5/18-6/18/26			$15.79		
	IN15670243		06/29/2026	COPIES 5/20-6/21/26			$423.79		
27323	07/13/2026	Open			Accounts Payable	GUARANTEED TECHNICAL SVCS & CONSULTING INC	$7,100.00		
	Invoice		Date	Description			Amount		
	2026-160		06/29/2026	JUNE 2026 MANAGED SERVICES & IT SUPPORT			$7,100.00		
27324	07/13/2026	Open			Accounts Payable	HOMER INDUSTRIES, LLC.	$6,300.00		
	Invoice		Date	Description			Amount		
	S243796		05/05/2026	dump fees			$100.00		
	S244262		05/07/2026	dump fees			$100.00		
	S247232		06/02/2026	dump fees			$100.00		
	S248012		06/09/2026	dump fees			$300.00		
	S248225		06/11/2026	dump fees			$200.00		
	S248301		06/12/2026	dump fees			$800.00		
	S248408		06/15/2026	dump fees			$1,550.00		
	S248561		06/16/2026	dump fees			$1,450.00		
	S248713		06/17/2026	dump fees			$950.00		
	S248807		06/18/2026	dump fees			$450.00		
	S249109		06/23/2026	dump fees			$100.00		
	S249496		06/30/2026	dump fees			$200.00		
27325	07/13/2026	Open			Accounts Payable	HOPE AND FRIENDSHIP FOUNDATION	$2,000.00		
	Invoice		Date	Description			Amount		
	26.07 HFF		07/08/2026	2026 MAYOR'S GOLF FUND AWARD			$2,000.00		
27326	07/13/2026	Open			Accounts Payable	ILLINOIS ENVIRONMENTAL PROTECTION AGENCY	$5,000.00		
	Invoice		Date	Description			Amount		
	IL0039551-2027		07/01/2026	annual NPDES fee 7/1/26-6/30/27			$5,000.00		
27327	07/13/2026	Open			Accounts Payable	ILLINOIS ROUTE 66 SCENIC BYWAY	$150.00		
	Invoice		Date	Description			Amount		
	2894		06/29/2026	06.01.26 1 YR MEMBERSHIP DUES RT 66			$150.00		

Village of Lemont

Payment Register

From Payment Date: 6/23/2026 - To Payment Date: 7/13/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
27328	07/13/2026	Open			Accounts Payable	ILLINOIS STATE POLICE	$30.00		
	Invoice		Date	Description		Amount			
	2026066841-3		06/26/2026	E. URBANCZYK		$30.00			
27329	07/13/2026	Open			Accounts Payable	Ken McClafferty	$6,500.00		
	Invoice		Date	Description		Amount			
	NRES-25-91 C		06/30/2026	REFUND-1104 WALTER ST		$1,000.00			
	NRES-25-91 TL		06/30/2026	REFUND-1104 WALTER ST		$5,500.00			
27330	07/13/2026	Open			Accounts Payable	KIMBALL MIDWEST	$448.38		
	Invoice		Date	Description		Amount			
	104606009		06/30/2026	supplies		$351.88			
	104539344		06/08/2026	supplies		$96.50			
27331	07/13/2026	Open			Accounts Payable	LEMONT AREA HISTORICAL SOCIETY	$10,000.00		
	Invoice		Date	Description		Amount			
	26.07 LAHS		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$10,000.00			
27332	07/13/2026	Open			Accounts Payable	LEMONT CHRISTIAN MINISTERIAL ASSOCIATION	$1,500.00		
	Invoice		Date	Description		Amount			
	26.07 LCMA		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$1,500.00			
27333	07/13/2026	Open			Accounts Payable	LEMONT CITIZEN'S POLICE ACADEMY ALUMNI ASSOCIATION	$500.00		
	Invoice		Date	Description		Amount			
	26.07 PAAA		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$500.00			
27334	07/13/2026	Open			Accounts Payable	LEMONT GIRL SCOUTS SERVICE UNIT 724	$1,500.00		
	Invoice		Date	Description		Amount			
	26.07 LGS724		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$1,500.00			
27335	07/13/2026	Open			Accounts Payable	LEMONT HIGH SCHOOL BAND PARENTS ASSOCIATION	$1,000.00		
	Invoice		Date	Description		Amount			
	26.07 LHS BAND		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$1,000.00			
27336	07/13/2026	Open			Accounts Payable	LEMONT HIGH SCHOOL EDUCATIONAL FOUNDATION	$2,000.00		
	Invoice		Date	Description		Amount			
	26.07 LHS ED		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$2,000.00			
27337	07/13/2026	Open			Accounts Payable	LEMONT HIGH SCHOOL, PROJECT GRADUATION	$2,000.00		
	Invoice		Date	Description		Amount			
	26.07 LHS GRAD		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$2,000.00			
27338	07/13/2026	Open			Accounts Payable	LEMONT JUNIOR WOMAN'S CLUB	$1,000.00		
	Invoice		Date	Description		Amount			
	26.07 LJWC		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$1,000.00			
27339	07/13/2026	Open			Accounts Payable	LEMONT JUNIORETTES	$1,000.00		
	Invoice		Date	Description		Amount			
	26.07 LJUNIOR		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$1,000.00			

Village of Lemont

Payment Register

From Payment Date: 6/23/2026 - To Payment Date: 7/13/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
27340	07/13/2026	Open			Accounts Payable	LEMONT KEEPATAW DAY	$2,000.00		
	Invoice		Date	Description		Amount			
	2026.06.30 LKD		06/29/2026	2026 KEEPATAW DAYS SPONSORSHIP		$2,000.00			
27341	07/13/2026	Open			Accounts Payable	LEMONT KNIGHTS OF COLUMBUS	$750.00		
	Invoice		Date	Description		Amount			
	26.07 LKOC		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$750.00			
27342	07/13/2026	Open			Accounts Payable	LEMONT LIONS FOUNDATION	$1,500.00		
	Invoice		Date	Description		Amount			
	26.07 LPF		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$1,500.00			
27343	07/13/2026	Open			Accounts Payable	LEMONT PARK FOUNDATION	$1,500.00		
	Invoice		Date	Description		Amount			
	26.07 LPF		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$1,500.00			
27344	07/13/2026	Open			Accounts Payable	LEMONT POLICE BENEVOLENT ASSOCIATION	$2,000.00		
	Invoice		Date	Description		Amount			
	26.07 LPBA		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$2,000.00			
27345	07/13/2026	Open			Accounts Payable	LEMONT VFW 5819 AUXILIARY	$1,000.00		
	Invoice		Date	Description		Amount			
	26.07 VFW L		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$1,000.00			
27346	07/13/2026	Open			Accounts Payable	LEMONT VFW POST 5819	$2,000.00		
	Invoice		Date	Description		Amount			
	26.07 VFW		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$2,000.00			
27347	07/13/2026	Open			Accounts Payable	LITTLE MOUNTAIN COMMUNITY THEATRE NFP	$1,500.00		
	Invoice		Date	Description		Amount			
	26.07 LMCT		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$1,500.00			
27348	07/13/2026	Open			Accounts Payable	MENARDS	$704.35		
	Invoice		Date	Description		Amount			
	74944		06/15/2026	supplies / plywood		$444.92			
	74945		06/15/2026	port o let surround		$218.66			
	75115		06/18/2026	supplies		$40.77			
27349	07/13/2026	Open			Accounts Payable	MONROE TRUCK EQUIPMENT	$192.82		
	Invoice		Date	Description		Amount			
	60458		06/15/2026	parts		$192.82			
27350	07/13/2026	Open			Accounts Payable	MUNICIPAL RESEARCH SERVICE INC	$1,175.00		
	Invoice		Date	Description		Amount			
	06.30.26 MRSI		06/29/2026	FY26 ACFR STATISTICS		$1,175.00			
27351	07/13/2026	Open			Accounts Payable	NORTH EAST MULTI-REGIONAL TRAINING, INC.	$2,470.00		
	Invoice		Date	Description		Amount			
	2404		06/29/2026	MEMBER FEES 07.01.2026		$2,470.00			

Village of Lemont

Payment Register

From Payment Date: 6/23/2026 - To Payment Date: 7/13/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
27352	07/13/2026	Open			Accounts Payable	OFFICE OF THE ILLINOIS ATTORNEY GENERAL	$30.00		
	Invoice		Date	Description			Amount		
	2026066841-2		06/26/2026	E. URBANCZYK			$30.00		
27353	07/13/2026	Open			Accounts Payable	OLDE ENGLISH GARDENS	$1,500.00		
	Invoice		Date	Description			Amount		
	24665		06/19/2026	drain repair			$1,500.00		
27354	07/13/2026	Open			Accounts Payable	PULTE GROUP	$90,500.00		
	Invoice		Date	Description			Amount		
	NRES-25-57 C		06/30/2026	REFUND - 12632 MAGGIE DR			$1,000.00		
	NRES-25-90 C		06/30/2026	REFUND-12449 CONNEELY CT			$1,000.00		
	NRES-25-90 TL		06/30/2026	REFUND - 12449 CONNEELY CT			$13,000.00		
	NRES-25-61 TL		06/30/2026	REFUND-12640 MAGGIE DR			$5,500.00		
	NRES-25-61 C		06/30/2026	REFUND-12640 MAGGIE DR			$1,000.00		
	NRES-25-75 TL		06/30/2026	REFUND-12610 EILEEN ST			$13,000.00		
	NRES-25-75 C		06/30/2026	REFUND-12610 EILEEN ST			$1,000.00		
	NRES-25-57 TL		06/30/2026	REFUND-12632 MAGGIE DR			$5,500.00		
	NRES-25-88 C		06/30/2026	REFUND-12414 KILLARNEY DR			$1,000.00		
	NRES-25-88 TL		06/30/2026	REFUND-12414 KILLARNEY DR			$13,000.00		
	NRES-25-134 C		06/30/2026	REFUND-12644 DERRY DR			$1,000.00		
	NRES-25-93 C		06/30/2026	REFUND-12443 CONNEELY CT			$1,000.00		
	NRES-25-93 TL		06/30/2026	REFUND-12443 CONNEELY CT			$13,000.00		
	NRES-25-66 C		06/30/2026	REFUND-12648 DERRY DR			$1,000.00		
	NRES-25-66 TL		06/30/2026	REFUND-12648 DERRY DR			$5,500.00		
	NRES-25-104 C		06/30/2026	REFUND-12660 DERRY DR			$1,000.00		
	NRES-25-104 TL		06/30/2026	REFUND-12660 DERRY DR			$13,000.00		
27355	07/13/2026	Open			Accounts Payable	RC REMODELS INC	$850.00		
	Invoice		Date	Description			Amount		
	503		07/04/2026	paint office and door trim			$850.00		
27356	07/13/2026	Open			Accounts Payable	SENIORS AND LAW ENFORCEMENT TOGETHER (SALT)	$500.00		
	Invoice		Date	Description			Amount		
	26.07 SALT		07/08/2026	2026 MAYOR'S GOLF FUND AWARD			$500.00		
27357	07/13/2026	Open			Accounts Payable	SITEONE LANDSCAPE SUPPLY	$369.00		
	Invoice		Date	Description			Amount		
	168109106-001		06/26/2026	dirt			$369.00		
27358	07/13/2026	Open			Accounts Payable	SMITTY'S TREE SERVICE, INC.	$4,750.00		
	Invoice		Date	Description			Amount		
	274393		06/22/2026	725 East St tree and stump removal			$4,750.00		
27359	07/13/2026	Open			Accounts Payable	SOSIN, ARNOLD & SCHOENBECK LTD	$1,300.00		
	Invoice		Date	Description			Amount		
	5637		06/29/2026	05.12-05.26.26 ADJUDICATION			$1,300.00		
27360	07/13/2026	Open			Accounts Payable	SOUTHWEST DIGITAL PRINTING INC	$65.00		
	Invoice		Date	Description			Amount		
	07-26-03ma		06/29/2026	10/01/25-9/30/26 PLOTWAVE			$65.00		

Village of Lemont

Payment Register

From Payment Date: 6/23/2026 - To Payment Date: 7/13/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
27361	07/13/2026	Open			Accounts Payable	SS CYRIL & METHODIUS PARISH	$1,000.00		
	Invoice		Date	Description		Amount			
	26.07 SC SPRED		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$1,000.00			
27362	07/13/2026	Open			Accounts Payable	ST. ALPHONSUS AND ST. PATRICK PARISH	$1,000.00		
	Invoice		Date	Description		Amount			
	26.07 SA SPRED		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$1,000.00			
27363	07/13/2026	Open			Accounts Payable	TERRA ENGINEERING LTD.	$1,089.15		
	Invoice		Date	Description		Amount			
	20-26345		06/29/2026	5/31/26-6/27/26 CANAL BANK RD.		$1,089.15			
27364	07/13/2026	Open			Accounts Payable	THE BROADCAST BASEMENT, LIMITED	$3,000.00		
	Invoice		Date	Description		Amount			
	06012026-8		06/29/2026	MAY-LEMONT UNLOCKED PODCAST		$1,500.00			
	07012026-8		06/29/2026	JUNE LEMONT UNLOCKED PODCAST		$1,500.00			
27365	07/13/2026	Open			Accounts Payable	THE FORGE CHARITABLE ADVENTURES NFP	$1,500.00		
	Invoice		Date	Description		Amount			
	26.07 FORGE		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$1,500.00			
27366	07/13/2026	Open			Accounts Payable	TRAFFIC CONTROL & PROTECTION, LLC	$3,435.10		
	Invoice		Date	Description		Amount			
	21106		06/23/2026	26GM sign materials		$1,695.10			
	21107		06/23/2026	flashing lights		$1,740.00			
27367	07/13/2026	Open			Accounts Payable	TREASURER, STATE OF ILLINOIS	$4,749.39		
	Invoice		Date	Description		Amount			
	68219		05/22/2026	26GM traffic signal maintenance - State		$4,749.39			
27368	07/13/2026	Open			Accounts Payable	TREASURER, STATE OF ILLINOIS	$5.00		
	Invoice		Date	Description		Amount			
	2026066841-1		06/26/2026	E. URBANCZYK		$5.00			
27369	07/13/2026	Open			Accounts Payable	UNITED RENTALS (NORTH AMERICA), INC.	$5,755.00		
	Invoice		Date	Description		Amount			
	263573005-001		06/25/2026	pump rental		$5,755.00			
27370	07/13/2026	Open			Accounts Payable	UNITED SERTOMA INC.	$500.00		
	Invoice		Date	Description		Amount			
	26.07 US		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$500.00			
27371	07/13/2026	Open			Accounts Payable	WOOF ANIMAL RESCUE INC.	$500.00		
	Invoice		Date	Description		Amount			
	26.07 WAR		07/08/2026	2026 MAYOR'S GOLF FUND AWARD		$500.00			
27372	07/13/2026	Open			Accounts Payable	ARES HOLDINGS LLC	$1,000.00		
	Invoice		Date	Description		Amount			
	HVAC-23-16 C		06/30/2026	REFUND-1251 STATE ST UNIT # 103		$1,000.00			

Village of Lemont

Payment Register

From Payment Date: 6/23/2026 - To Payment Date: 7/13/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
27373	07/13/2026	Open			Accounts Payable	BENDZIUHAS, TADAS	$20.00		
	Invoice		Date	Description		Amount			
	26.06.23 TB		06/29/2026	1009 WARNER AVE.-REFUND VEHICLE STICKER		$20.00			
27374	07/13/2026	Open			Accounts Payable	BUROFF OUTDOOR SERVICES LLC	$1,000.00		
	Invoice		Date	Description		Amount			
	DRIV-26-8 C		06/30/2026	REFUND-97 TIMBERLINE DR		$1,000.00			
27375	07/13/2026	Open			Accounts Payable	GAL, CHRIS	$1,000.00		
	Invoice		Date	Description		Amount			
	ROOF-26-32 C		06/30/2026	REFUND - 14251 131ST ST		$1,000.00			
27376	07/13/2026	Open			Accounts Payable	HAHUSIAK, MALGORZATA	$100.00		
	Invoice		Date	Description		Amount			
	26.06.22 MH		06/29/2026	641 KROMRAY RD - REFUND VEHICLE STICKER		$100.00			
27377	07/13/2026	Open			Accounts Payable	HALICKY, STEPHANIE	$25.00		
	Invoice		Date	Description		Amount			
	26.06.22 SH		06/29/2026	46 W LOGAN ST - REFUND VEHICLE STICKER		$25.00			
27378	07/13/2026	Open			Accounts Payable	KLUGE, KRIS & CATHERINE	$30.00		
	Invoice		Date	Description		Amount			
	06.30.25 KCK		06/29/2026	1420 AMBERWOOD LN REFUND-VEHICLE STICKER		$30.00			
27379	07/13/2026	Open			Accounts Payable	KONIECZNY, DENNIS	$50.00		
	Invoice		Date	Description		Amount			
	26.06.18 DK		06/29/2026	REFUND VEHICLE STICKER - SOLD TRUCK		$50.00			
27380	07/13/2026	Open			Accounts Payable	MHKT SOLUTIONS, INC.	$3,079.76		
	Invoice		Date	Description		Amount			
	2560		06/29/2026	06.13.26 POLICE COMM/TESTING-NEW RECRUITS		$2,220.00			
	2541		06/29/2026	06.05.26-POLICE COMM/OTH SVCS - POLICE TESTING		$859.76			
Type Check Totals:					82 Transactions		$418,201.52	$5,893.67	$0.00
EFT									
5072	06/23/2026	Reconciled		06/23/2026	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	$1,000.00	$1,000.00	$0.00
	Invoice		Date	Description		Amount			
	26-06-23 PBPP		06/23/2026	JUNE POSTAGE		$1,000.00			
5073	06/24/2026	Reconciled		06/24/2026	Accounts Payable	UNITED STATES POSTAL SERVICE	$311.31	$311.31	$0.00
	Invoice		Date	Description		Amount			
	26-06-24 USPS		06/25/2026	JUNE 2026 UB LAT NOTICE POSTAGE		$311.31			
5074	06/30/2026	Reconciled		06/30/2026	Accounts Payable	PLACER LABS, INC.	$20,396.00	$20,396.00	$0.00
	Invoice		Date	Description		Amount			
	INUS09834		06/29/2026	5.31.26 DEMOGRAPHIC SOFTWARE		$20,396.00			
5075	07/01/2026	Reconciled		07/01/2026	Accounts Payable	UNITED STATES POSTAL SERVICE	$2,042.91	$2,042.91	$0.00
	Invoice		Date	Description		Amount			
	26.07.01 USPS		07/01/2026	JUN 2026 UB POSTAGE		$2,042.91			

Payment Register

From Payment Date: 6/23/2026 - To Payment Date: 7/13/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
5076	07/13/2026	Open			Accounts Payable	ADVERTISING FLAG COMPANY, INC.	$501.83		
	Invoice		Date	Description			Amount		
	392466		06/17/2026	flags			$501.83		
5077	07/13/2026	Open			Accounts Payable	ALEXANDER CHEMICAL CORP	$5,547.63		
	Invoice		Date	Description			Amount		
	108728		06/03/2026	chlorine			$5,547.63		
5078	07/13/2026	Open			Accounts Payable	ALL TOGETHER LLC	$8,170.45		
	Invoice		Date	Description			Amount		
	549		06/29/2026	JULY LEMONT DOWNTOWN			$6,890.00		
	550		06/29/2026	PRINT MATERIAL FOR RT 66 FOR LEMONT			$1,280.45		
5079	07/13/2026	Open			Accounts Payable	ANDRYSIAK, EDWARD OR PATRICIA	$1,147.49		
	Invoice		Date	Description			Amount		
	26-07-01 EA		06/29/2026	JULY 2026			$1,147.49		
5080	07/13/2026	Open			Accounts Payable	AUSTIN TYLER CONSTRUCTION INC	$109,142.00		
	Invoice		Date	Description			Amount		
	2404038-PE1F		07/06/2026	Old Lemont Road bridge improvements			$109,142.00		
5081	07/13/2026	Open			Accounts Payable	AVALON PETROLEUM COMPANY	$26,759.21		
	Invoice		Date	Description			Amount		
	002030		06/08/2026	2061 gallons regular			$7,640.54		
	042401		06/17/2026	1300 gallons diesel			$5,272.41		
	002064		06/17/2026	1770 gallons regular			$7,977.21		
	002095		06/29/2026	1692 gallons regular			$5,869.05		
5082	07/13/2026	Open			Accounts Payable	BILLIG, PEGGY	$660.00		
	Invoice		Date	Description			Amount		
	0176		06/29/2026	PZC MINUTES 06.03.26			$660.00		
5083	07/13/2026	Open			Accounts Payable	BRAD MANNING FORD INC	$205.86		
	Invoice		Date	Description			Amount		
	341330		07/01/2026	supplies			$205.86		
5084	07/13/2026	Open			Accounts Payable	BRUNO'S TUCKPOINTING, INC.	$2,250.00		
	Invoice		Date	Description			Amount		
	26-0583		07/03/2026	mailbox repair 65 Deer Ln			$2,250.00		
5085	07/13/2026	Open			Accounts Payable	CDW GOVERNMENT	$34.42		
	Invoice		Date	Description			Amount		
	AJ8C61F		06/29/2026	ADOBE ACROBAT PRO - F. BIAMONTE			$34.42		
5086	07/13/2026	Open			Accounts Payable	CROSS POINTS SALES, INC	$918.62		
	Invoice		Date	Description			Amount		
	57357		06/01/2026	replace smoke detector			$568.62		
	57347		06/17/2026	replace smoke detector			$350.00		
5087	07/13/2026	Open			Accounts Payable	FEDERAL SIGNAL CORP.	$3,150.00		
	Invoice		Date	Description			Amount		
	9228829		06/29/2026	LEMA/SUB SVCS-ORG. MEM. ANNL SUB 8.01.26-7.31.27			$3,150.00		

Village of Lemont

Payment Register

From Payment Date: 6/23/2026 - To Payment Date: 7/13/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
5088	07/13/2026	Open			Accounts Payable	Ferguson Enterprises, LLC DBA Water Resources	$19,500.00		
	Invoice		Date	Description			Amount		
	0553989		06/25/2026	water meters			$9,750.00		
	0555866		07/06/2026	water meters			$9,750.00		
5089	07/13/2026	Open			Accounts Payable	FOODY AND DRINKY INSPECTIONS	$250.00		
	Invoice		Date	Description			Amount		
	2026		06/29/2026	06/26 - HEALTH INSPECTIONS VARIOUS LOCATIONS			$250.00		
5090	07/13/2026	Open			Accounts Payable	GARY R. WEBER ASSOCIATES INC	$5,975.00		
	Invoice		Date	Description			Amount		
	22928		06/29/2026	04/26- ROLLING MEADOWS PHASE 4 FIELD WORK			$875.00		
	23168		06/18/2026	Kettering pond maintenance			$5,100.00		
5091	07/13/2026	Open			Accounts Payable	GASVODA & ASSOCIATES, INC.	$1,500.00		
	Invoice		Date	Description			Amount		
	111230		06/18/2026	switch over module			$1,500.00		
5092	07/13/2026	Open			Accounts Payable	GOVERNMENTAL CONSULTING SOLUTIONS INC	$6,000.00		
	Invoice		Date	Description			Amount		
	7357		06/29/2026	JULY 2026 CONSULTING SERVICES			$3,000.00		
	7323		06/29/2026	JUNE 2026 CONSULTING SERVICES			$3,000.00		
5093	07/13/2026	Open			Accounts Payable	GT MECHANICAL INC	$179,775.00		
	Invoice		Date	Description			Amount		
	26022B		05/31/2026	Old Police Station hvac system replacement			$179,775.00		
5094	07/13/2026	Open			Accounts Payable	HARMONY MARKETING GROUP	$8,032.00		
	Invoice		Date	Description			Amount		
	165303		06/29/2026	2026 SUMMER/FALL VILLAGE NEWSLETTER			$8,032.00		
5095	07/13/2026	Open			Accounts Payable	HR GREEN, INC.	$22,324.63		
	Invoice		Date	Description			Amount		
	202993		06/29/2026	05.01-5.22.26-13275 & 13337 MAIN STREET - JB HUNT			$510.00		
	202994		06/29/2026	05.01-05.22.26-EQUESTRIAN VILLAGE SUBD.			$130.00		
	202997		06/29/2026	05.01-05.22.26-GLENEAGLES PUD - PHASES 1A & 2 FINAL PUNCHLIST			$2,670.00		
	202998		06/29/2026	05.01-05.22.26 MONTEFIORI PROPERTY DEVELOPMENT			$683.75		
	203022		06/29/2026	05.01-05.22.26 STATE EXPRESS-10800 ROUTE 83			$600.00		
	203024		06/29/2026	05.01-05.22.26 13769 MAIN STREET PARKING LOT EXPANSION			$875.00		
	203025		06/29/2026	05.01-05.22.26 GRAND PRAIRIE WATER COM. WATER TOWER SITE			$260.00		
	203088		06/29/2026	05.01-05.22.26 SILVER CROSS EXPANSION-INSPECTION			$255.00		
	203103		06/29/2026	THROUGH 05.22.26 COPPER RIDGE WEST			$1,133.13		
	203104		06/29/2026	05.01-05.22.26 J AVE-PHASE II			$260.00		
	203164		06/29/2026	05.01-05.22.26 BELMONT ESTATES			$234.88		
	3-203096		06/04/2026	State Street Resurfacing Cass St to 127th St Phase III Const Eng			$14,712.87		

Village of Lemont

Payment Register

From Payment Date: 6/23/2026 - To Payment Date: 7/13/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
5096	07/13/2026	Open			Accounts Payable	IHC CONSTRUCTION COMPANIES, LLC	$12,050.79		
	Invoice		Date	Description			Amount		
	2402475-PE2		06/24/2026	lead service line replacement phase 1			$12,050.79		
5097	07/13/2026	Open			Accounts Payable	INSIGHT PUBLIC SECTOR, INC.	$4,763.39		
	Invoice		Date	Description			Amount		
	1101386784		06/29/2026	APPLE MACBOOK PRO - L. Molitor			$4,206.39		
	1101392910		06/29/2026	APC REPLACEMENT BATTERY CARTRIDGE #43			$557.00		
5098	07/13/2026	Open			Accounts Payable	INSTRUMART LLC	$9,021.00		
	Invoice		Date	Description			Amount		
	INV00125893		06/26/2026	rosemount 8750W 8" flow meter			$9,021.00		
5099	07/13/2026	Open			Accounts Payable	JAMES MAILHIOT	$1,000.00		
	Invoice		Date	Description			Amount		
	25		06/29/2026	6/08-6/16/26 HEALTH INSPECTIONS			$1,000.00		
5100	07/13/2026	Open			Accounts Payable	LAUTERBACH & AMEN, LLP	$6,640.00		
	Invoice		Date	Description			Amount		
	119690-1		06/29/2026	APRIL 30, 2026 TAX LEVY			$3,480.00		
	119690		06/29/2026	APRIL 30, 2026 GASB 67/68 - POLICE			$3,160.00		
5101	07/13/2026	Open			Accounts Payable	LEXIPOL LLC	$14,873.90		
	Invoice		Date	Description			Amount		
	INVLEX11272700		06/29/2026	08/01/2026-07/31/2027 - ACCREDIDATION & GEN. ORDERS			$14,873.90		
5102	07/13/2026	Open			Accounts Payable	MAURO SEWER CONSTRUCTION	$8,801.20		
	Invoice		Date	Description			Amount		
	2403645-PE4F		07/06/2026	2025 water main improvements			$8,801.20		
5103	07/13/2026	Open			Accounts Payable	METROPOLITAN INDUSTRIES INC	$5,170.00		
	Invoice		Date	Description			Amount		
	INV085796		06/26/2026	generator repair			$1,170.00		
	INV085976		06/30/2026	replace seal module			$1,530.00		
	INV085797		06/26/2026	troubleshoot			$660.00		
	INV085879		06/30/2026	install flowmeter			$820.00		
	INV085519		06/15/2026	data connection fees			$990.00		
5104	07/13/2026	Open			Accounts Payable	MGT IMPACT SOLUTIONS, LLC	$184.88		
	Invoice		Date	Description			Amount		
	MGT38268		06/29/2026	FY27 BUDGET BOOK-JUNE 26 SERVICES			$184.88		
5105	07/13/2026	Open			Accounts Payable	MUNICIPAL GIS PARTNERS, INC	$5,568.00		
	Invoice		Date	Description			Amount		
	9222		06/29/2026	GIS SERVICES 2026-2027			$5,568.00		
5106	07/13/2026	Open			Accounts Payable	NORWALK TANK CO.	$1,701.29		
	Invoice		Date	Description			Amount		
	204867		06/30/2026	pvc tee			$103.28		
	204874		06/30/2026	pvc pipe			$176.38		
	204864		06/30/2026	storm sewer supplies			$1,304.66		
	204876		06/30/2026	cover			$116.97		

Village of Lemont

Payment Register

From Payment Date: 6/23/2026 - To Payment Date: 7/13/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
5107	07/13/2026	Open			Accounts Payable	ODELSON, MURPHEY, FRAZIER & MCGRATH LTD	$3,640.00		
	Invoice		Date	Description			Amount		
	1315		06/29/2026	MAY 2026			$3,640.00		
5108	07/13/2026	Open			Accounts Payable	OTIS ELEVATOR CO	$1,239.06		
	Invoice		Date	Description			Amount		
	100402359575		06/15/2026	elevator maintenance 7/1/26-9/30/26			$1,239.06		
5109	07/13/2026	Open			Accounts Payable	OVERDOORS OF ILLINOIS	$379.36		
	Invoice		Date	Description			Amount		
	4211069		06/25/2026	west door repair			$379.36		
5110	07/13/2026	Open			Accounts Payable	P. T. FERRO CONSTRUCTION CO.	$773,581.87		
	Invoice		Date	Description			Amount		
	2503275.01-PE1		07/06/2026	2026 MFT Resurfacing 26-00000-00-GM			$773,581.87		
5111	07/13/2026	Open			Accounts Payable	PARAMONT-EO INC. CREST LIGHTING	$19,647.74		
	Invoice		Date	Description			Amount		
	S701652857.001		06/17/2026	repair supplies			$17.45		
	S701656772.001		06/26/2026	outlets			$269.81		
	S701653442.001		06/18/2026	26GM street light parts			$1,560.48		
	S701645045.002		06/29/2026	led street lights			$17,800.00		
5112	07/13/2026	Open			Accounts Payable	PAYLOCITY CORPORATION	$1,473.20		
	Invoice		Date	Description			Amount		
	INV3839674		06/29/2026	JUNE HCM SOLUTION			$1,473.20		
5113	07/13/2026	Open			Accounts Payable	PERSPECTIVES	$712.50		
	Invoice		Date	Description			Amount		
	PER-IN-109526		06/29/2026	EAP SEMI-ANNUAL 7/01/26-12/31/26			$712.50		
5114	07/13/2026	Open			Accounts Payable	PRESECKY, BRIGID	$600.00		
	Invoice		Date	Description			Amount		
	17713		06/29/2026	06.18.26-PHOTOGRAPHY SUNSET SOIREE			$600.00		
5115	07/13/2026	Open			Accounts Payable	QUICKET SOLUTIONS INC	$3,336.67		
	Invoice		Date	Description			Amount		
	2819		06/29/2026	JUNE TICKET WRITING SYSTEM			$3,336.67		
5116	07/13/2026	Open			Accounts Payable	QUINLAN SECURITY SYSTEMS	$688.28		
	Invoice		Date	Description			Amount		
	39222		07/01/2026	door access			$323.28		
	22615		06/17/2026	wire repair			$365.00		
5117	07/13/2026	Open			Accounts Payable	RAINBOW PRINTING	$229.95		
	Invoice		Date	Description			Amount		
	416243		06/29/2026	1K ODD/EVEN WATERING DOOR HANGERS			$229.95		
5118	07/13/2026	Open			Accounts Payable	RELIABLE EQUIPMENT & SERVICE CO., INC.	$762.39		
	Invoice		Date	Description			Amount		
	INV110211		04/09/2026	parts			$762.39		

Village of Lemont

Payment Register

From Payment Date: 6/23/2026 - To Payment Date: 7/13/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
5119	07/13/2026	Open			Accounts Payable	ROUTE 66 ASPHALT COMPANY	$952.50		
	Invoice		Date	Description			Amount		
	77590		06/23/2026	26GM blacktop			$952.50		
5120	07/13/2026	Open			Accounts Payable	ROY GARCIA - RFG CONSULTING	$1,817.08		
	Invoice		Date	Description			Amount		
	26.06.17 RG		06/29/2026	06.17.26-LEMA/OPER-OP SUPP-SAFETY - FARM & FLEET			$110.10		
	26.06.11 RG		06/29/2026	LEMA-MTG PIZZA 06.11.26			$56.98		
	0010 - RFG 2		06/29/2026	06.14-06.27.26 LEMA/OTH SVCS-CONSULTING			$1,650.00		
5121	07/13/2026	Open			Accounts Payable	RUSSO POWER EQUIPMENT	$99.97		
	Invoice		Date	Description			Amount		
	SPI21674634		06/29/2026	parts			$99.97		
5122	07/13/2026	Open			Accounts Payable	SHIPLEY DESIGN GROUP, PLLC	$7,962.50		
	Invoice		Date	Description			Amount		
	1082		06/29/2026	MAR SVCS-COMED-STEPHEN ST ALLEY, GPWC PROP-RENEW&DURBIN CDS APPL			$2,975.00		
	1079		06/29/2026	JAN SVCS-IDOT SEC130 APPLN,SCM REPORTS,STP FUNDING,CRISI GRANT			$2,712.50		
	1080		06/29/2026	FEB SVCS-SMITH RD,ICC&FRA COORDINATION			$2,275.00		
5123	07/13/2026	Open			Accounts Payable	SHOREWOOD HOME & AUTO, INC.	$9.95		
	Invoice		Date	Description			Amount		
	03-521846		06/17/2026	hex nut			$9.95		
5124	07/13/2026	Open			Accounts Payable	SOUTHWEST CENTRAL DISPATCH	$33,947.31		
	Invoice		Date	Description			Amount		
	26-07-01 SCD		06/29/2026	JULY 2026 DISPATCH SVCS			$33,947.31		
5125	07/13/2026	Open			Accounts Payable	SPARKLES ENTERTAINMENT, INC.	$465.00		
	Invoice		Date	Description			Amount		
	260826VL		06/29/2026	08.26.26 CAR SHOW - caricature artist			$465.00		
5126	07/13/2026	Open			Accounts Payable	TATE, JAMIE, M	$10,030.80		
	Invoice		Date	Description			Amount		
	26-11		06/29/2026	5/1/26-5/17/26 planning services			$4,697.00		
	26-12		06/29/2026	5/18/26-5/31/26 planning services			$5,333.80		
5127	07/13/2026	Open			Accounts Payable	THIRD MILLENIUM ASSOCIATES INC	$1,196.09		
	Invoice		Date	Description			Amount		
	34618		06/29/2026	JUNE UB BILLING & MAY PAST DUE UB BILLING			$609.12		
	34693		06/29/2026	JULY UB BILLING & JUNE PAST DUE UB BILLING			$586.97		
5128	07/13/2026	Open			Accounts Payable	TIFCO INDUSTRIES	$581.07		
	Invoice		Date	Description			Amount		
	72209909		06/19/2026	tools			$581.07		
5129	07/13/2026	Open			Accounts Payable	UNDERGROUND PIPE SOLUTIONS	$15,664.00		
	Invoice		Date	Description			Amount		
	LEMONT06012026		06/01/2026	hydro excavate and replace b-boxes			$2,500.00		
	LEMONT06022026		06/02/2026	storm sewer jetting 310 Illinois			$1,600.00		
	LEMONT05152026		05/15/2026	1334 Cypress storm sewer televise and repair			$5,420.00		
	LEMONT06122026		06/12/2026	open & close valves			$944.00		

Payment Register

From Payment Date: 6/23/2026 - To Payment Date: 7/13/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	LEMONT062420 26		06/24/2026	sanitary sewer jetting		$1,600.00			
	LEMONT062520 26		06/25/2026	televise sanitary sewer		$1,400.00			
	LEMONT062620 26		06/26/2026	bbox repairs 8147 Houston 11 Auburn Ct		$2,200.00			
5130	07/13/2026	Open			Accounts Payable	UNIFIRST CORPORATION	$183.76		
	Invoice		Date	Description		Amount			
	1651239527		06/29/2026	VH CARPET MATS		$183.76			
5131	07/13/2026	Open			Accounts Payable	WENTWORTH TIRE SERVICE, INC.	$1,256.90		
	Invoice		Date	Description		Amount			
	40098380		06/17/2026	tires		$1,256.90			
5132	07/13/2026	Open			Accounts Payable	WEST SIDE TRACTOR SALES	$211.72		
	Invoice		Date	Description		Amount			
	N87681		06/11/2026	supplies		$211.72			
Type EFT Totals:					61 Transactions		$1,376,038.48	$23,750.22	$0.00

FM-Clearing - Accounts Payable Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	80	$412,307.85	$0.00
	Reconciled	2	$5,893.67	$5,893.67
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	82	$418,201.52	$5,893.67

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	57	$1,352,288.26	$0.00
	Reconciled	4	$23,750.22	$23,750.22
	Voided	0	$0.00	$0.00
	Total	61	$1,376,038.48	$23,750.22

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	137	$1,764,596.11	$0.00
	Reconciled	6	$29,643.89	$29,643.89
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	143	$1,794,240.00	$29,643.89

FM-Receipts - Village Receipts

EFT									
294	06/29/2026	Reconciled		06/29/2026	Accounts Payable	AMALGAMATED BANK OF CHICAGO	$20,025.00	$20,025.00	$0.00
	Invoice		Date	Description		Amount			
	26-06-7413		06/10/2026	SERIES 2020 BI #7413		$20,025.00			

Village of Lemont

Payment Register

From Payment Date: 6/23/2026 - To Payment Date: 7/13/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
295	06/29/2026	Reconciled		06/29/2026	Accounts Payable	AMALGAMATED BANK OF CHICAGO	$5,573.75	$5,573.75	$0.00

Invoice	Date	Description	Amount
26-06-7095	06/10/2026	SERIES 2019B BI #7095	$5,573.75

Type EFT Totals:	2 Transactions	$25,598.75	$25,598.75	$0.00

FM-Receipts - Village Receipts Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	0	$0.00	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	0	$0.00	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	0	$0.00	$0.00
	Reconciled	2	$25,598.75	$25,598.75
	Voided	0	$0.00	$0.00
	Total	2	$25,598.75	$25,598.75

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	0	$0.00	$0.00
	Reconciled	2	$25,598.75	$25,598.75
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	2	$25,598.75	$25,598.75

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	**80**	**$412,307.85**	**$0.00**
	Reconciled	**2**	**$5,893.67**	**$5,893.67**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**82**	**$418,201.52**	**$5,893.67**

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	**57**	**$1,352,288.26**	**$0.00**
	Reconciled	**6**	**$49,348.97**	**$49,348.97**
	Voided	**0**	**$0.00**	**$0.00**
	Total	**63**	**$1,401,637.23**	**$49,348.97**

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	**137**	**$1,764,596.11**	**$0.00**
	Reconciled	**8**	**$55,242.64**	**$55,242.64**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**145**	**$1,819,838.75**	**$55,242.64**

Village of Lemont

Refunds in OpenGov

Building Permits/Contractor Licenses

6/16/26 - 7/7/26

Date Paid	Permit #	Permit Type	Applicant Name	Amount	Refund Method
6/16/2026	MISC 25-75	SOLAR PANELS, GENERATORS, RADON, ETC	AMY DOWNEY	$1,000.00	CREDIT CARD
6/16/2026	FIBA 25-12	FINISHED BASEMENT	NICHOLAS PARKER	$1,000.00	CREDIT CARD
6/16/2026	ROOF 26-60	ROOFING	ANGELO DOUROS	$1,000.00	CREDIT CARD
6/17/2026	ROOF 26-77	ROOFING	MEDA MIKALAUSKAS	$1,000.00	CREDIT CARD
6/17/2026	NRES 25-150	RESIDENTIAL	PULTE HOMES	$1,000.00	CREDIT CARD
6/17/2026	NRES 25-149	RESIDENTIAL	PULTE HOMES	$1,000.00	CREDIT CARD
6/22/2026	ROOF 26-73	ROOFING	LUKASZ RUTKOWSKI	$1,000.00	CREDIT CARD
6/22/2026	PATI 26-32	PATIO	RICHARD WLODARSKI	$1,000.00	CREDIT CARD
6/22/2026	ROOF 26-76	ROOFING	ARACELI HERRERA	$1,000.00	CREDIT CARD
6/26/2026	ROOF 26-81	ROOFING	TOM GEORGAKOPOULOS	$1,000.00	CREDIT CARD
7/7/2026	FIRE 25-2	FIRE SPRINKLER	STAN VORAS	$1,000.00	CREDIT CARD
7/7/2026	ROOF 26-122	ROOFING	RICHIE ZIEBA	$1,000.00	CREDIT CARD
7/7/2026	ROOF 26-83	ROOFING	SCOTT MINTON	$1,000.00	CREDIT CARD
7/7/2026	SIDE 26-19	SIDING	KENDRA UTTERBACK	$1,000.00	CREDIT CARD
7/7/2026	ROOF 26-107	ROOFING	MICHAEL SCHAD	$1,000.00	CREDIT CARD

Total Refunds **$15,000.00**

NOTE: These are refunds processed in the online permitting software, OpenGov.

VILLAGE OF LEMONT

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Darshana Prakash, Finance
THROUGH: George Schafer, Village Administrator
SUBJECT: An Ordinance amending FY 2025-2026 Annual Operating Budget (Budget Amendment #3)
DATE: July 13, 2026

SUMMARY/BACKGROUND
This was discussed at the June 15th Committee of the Whole meeting.

In accordance with State Statute, the Village must adopt an annual budget prior to the beginning of the fiscal year, with any subsequent changes requiring Board approval. On March 24, 2025, the Village Board adopted the FY2026 Annual Operating and Capital Improvement Budget through Ordinance O-10-25.
Since the initial budget adoption, the following two amendments have been approved by the Board:

- Amendment #1 (June 23, 2025; Ordinance O-33-25):
  Recognized the rollover of FY2025 Purchase Orders related to projects not yet completed or for which invoices were not received in time for year-end close.
- Amendment #2 (November 24, 2025; Ordinance O-64-25):
  Reflected various increases and decreases across funds to better align the budget with actual revenues and expenditures experienced during the fiscal year.

As part of the FY2026 year-end process, staff is presenting Budget Amendment #3, the final budget amendment for FY2026. This amendment adjusts the budget to reflect unaudited actual revenues and expenditures through fiscal yearend, ensuring the budget accurately represents the Village's financial activity at the close of the fiscal year.
Attachments:

- EXHIBIT A: Summary of Revenues and Expenditures by Fund
  Provides a summary of the original adopted budget, subsequent amendments, and the amended budget to date.
- EXHIBIT B: Budget Amendments Report
  Consolidates all three budget amendments for reference and audit purposes.

ANALYSIS

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION
Approve the Ordinance amending FY 2025-2026 Annual Operating Budget (Budget

Amendment #3)

BOARD ACTION REQUESTED
Approve the Ordinance amending FY 2025-2026 Annual Operating Budget (Budget Amendment #3)

ATTACHMENTS
FY26 Budget Amendment #3 Ordinance.pdf
FY26 Budget Amendment #3- revenues and exps - EXHIBIT A.pdf
Budget Amendments Report - all 3 - EXHIBIT B.pdf

VILLAGE OF LEMONT
ORDINANCE NO. _____

AN ORDINANCE AMENDING FISCAL YEAR 2025-2026 ANNUAL OPERATING BUDGET (Amendment #3) FOR THE VILLAGE OF LEMONT

Adopted by the President
and Board of Trustees
of the Village of Lemont
This 13th day of July 2026

Published in pamphlet form by
authority of the President and
Board of Trustees of the Village
of Lemont, Cook, DuPage, and Will
Counties, Illinois this 13th day of July 2026

ORDINANCE NO. _____

AN ORDINANCE AMENDING FISCAL YEAR 2025-2026 ANNUAL OPERATING BUDGET (Amendment #3) FOR THE VILLAGE OF LEMONT

WHEREAS, the Village of Lemont, Cook, DuPage, and Will Counties, Illinois has heretofore adopted a budget for the fiscal year ending April 30, 2026, O-10-25 passed by the Board of Trustee, a certified copy of said Budget and a Certificate of Estimate of Revenues having been filed in the Office of the County Clerks, and

WHEREAS, circumstances have arisen during the fiscal year by which said Village wishes to amend said budget filed with the County Clerk according to the general ledger numbers and amounts listed in EXHIBITS A and B; and

WHEREAS, said Village has additional revenue and/or designated fund balances that will be and is hereby allocated for said budget amendments as listed in EXHIBITS A and B.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, DUPAGE, AND WILL COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1: That budget for fiscal year ending April 30, 2026 filed with the County Clerk be amended according to changes listed in EXHIBITS A and B:

SECTION 2: That the Village Clerk of the Village of Lemont be and is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois, made and provided.

SECTION 3: Should any Section or provision of this Ordinance be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof other than the part thereof other than the part declared to be invalid.

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

ADOPTED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL AND DUPAGE, ILLINOIS on this 13th day of June 2026.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN:
Samuel J. Forzley	_____	_____	_____	_____
Janelle Kittridge	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____
John Egofske, Village President

Attest:

_____
Charlene M. Smollen, Village Clerk

FY26 - Budget Amendment #3

EXHIBIT A

Revenues Summary by Fund

	FY26 Adopted Budget	Amendment #1	Amendment #2	Amendment #3	FY26 Amended Budget
General Fund	$18,328,355	$384,809	$67,000		$18,780,164
Debt Service Fund	851,425				851,425
Motor Fuel Tax Fund	1,119,000	515,334		(619,000)	1,015,334
State Forfeiture Fund	-		108,963		108,963
Main/Archer TIF Fund	282,263			317,737	600,000
Canal TIF Fund	899,805	919,028		(1,198,333)	620,500
TOD TIF Fund	783,100	19,108		(518,808)	283,400
Gateway TIF Fund	690,000				690,000
I&M TIF Fund	259,950	34,911		148,139	443,000
Infrastructure Fund	2,729,500	601,807	169,630	(1,010,937)	2,490,000
ARPA Fund	250,000			207,340	457,340
Property Maint/Cap Equip. Fund	2,000,000				2,000,000
Water & Sewer Fund	9,306,300		270,000	207,340	9,783,640
Parking Lot Fund	44,000				44,000
Police Pension Fund	1,495,000			6,800,000	8,295,000
TOTAL	**$39,038,698**	**$2,474,997**	**$615,593**	**$4,333,478**	**$46,462,766**

FY26 - Budget Amendment #3

EXHIBIT A

Expenditures Summary by Fund

	FY26 Adopted Budget	Amendment #1	Amendment #2	Amendment #3	FY26 Amended Budget
General Fund	$18,328,355	$384,809	$67,000		$18,780,164
Debt Service Fund	851,425				851,425
Motor Fuel Tax Fund	1,119,000	515,334		($619,000)	1,015,334
State Forfeiture Fund	-		108,963		108,963
Main/Archer TIF Fund	282,263			87,500	369,763
Canal TIF Fund	899,805	919,028		(1,207,000)	611,833
TOD TIF Fund	783,100	19,108		(537,500)	264,708
Gateway TIF Fund	368,492				368,492
I&M TIF Fund	259,950	34,911		31,500	326,361
Infrastructure Fund	2,729,500	601,807	169,630	(1,759,686)	1,741,251
ARPA Fund	250,000			207,340	457,340
Property Maint/Cap Equip. Fund	1,617,501		12,000		1,629,501
Water & Sewer Fund	8,598,566	170,425	74,000		8,842,991
Parking Lot Fund	28,960				28,960
Police Pension Fund	1,299,870			327,500	1,627,370
TOTAL	**$37,416,787**	**$2,645,422**	**$431,593**	**($3,469,346)**	**$37,024,456**

Village of Lemont

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 10 General Fund						
Department: 01 Revenues						
Division: 000 Non Division						
Program: 0000 Non Program						
412.15 - UT Tax Gas				Amended Balance as of: 5/1/2025		$330,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$125,000.00	$0.00	$455,000.00
				$125,000.00	$0.00	$455,000.00
420.05 - Shared Revenue Sales Tax				Amended Balance as of: 5/1/2025		$3,500,000.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$400,000.00	$0.00	$3,900,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$800,000.00	$0.00	$4,700,000.00
				$1,200,000.00	$0.00	$4,700,000.00
420.15 - Shared Revenue Local Use Tax				Amended Balance as of: 5/1/2025		$334,951.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$193,000.00	$141,951.00
				$0.00	$193,000.00	$141,951.00
420.35 - Shared Revenue Video Gaming				Amended Balance as of: 5/1/2025		$500,000.00
	11/24/2025	2026-00002888	To correct BA#2026-00002764; reclassify to correct account	$100,000.00	$0.00	$600,000.00
				$100,000.00	$0.00	$600,000.00
430.35 - Business Licenses & Permits Planning & Zoning Applications				Amended Balance as of: 5/1/2025		$10,000.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$100,000.00	$0.00	$110,000.00
	11/24/2025	2026-00002888	To correct BA#2026-00002764; reclassify to correct account	$0.00	$100,000.00	$10,000.00
				$100,000.00	$100,000.00	$10,000.00
441.05 - Fines General				Amended Balance as of: 5/1/2025		$120,000.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$20,000.00	$0.00	$140,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$100,000.00	$0.00	$240,000.00
				$120,000.00	$0.00	$240,000.00
445.05 - Grants Capital Project Grants				Amended Balance as of: 5/1/2025		$0.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$21,000.00	$0.00	$21,000.00
				$21,000.00	$0.00	$21,000.00

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 10 General Fund						
Department: 01 Revenues						
Division: 000 Non Division						
Program: 0000 Non Program						
445.20 - Grants Transportation State Highway				Amended Balance as of: 5/1/2025		$0.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$50,000.00	$0.00	$50,000.00
				$50,000.00	$0.00	$50,000.00
446.25 - Contributions LEMA Township				Amended Balance as of: 5/1/2025		$29,705.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$10,000.00	$0.00	$39,705.00
				$10,000.00	$0.00	$39,705.00
470.05 - Interest Income Interest on Investments				Amended Balance as of: 5/1/2025		$250,000.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$50,000.00	$0.00	$300,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$268,005.00	$0.00	$568,005.00
				$318,005.00	$0.00	$568,005.00
480.90 - Other Miscellaneous income				Amended Balance as of: 5/1/2025		$35,000.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$44,000.00	$0.00	$79,000.00
				$44,000.00	$0.00	$79,000.00
490.00 - Reallocated Prior Year Funds Budget Carryover				Amended Balance as of: 5/1/2025		$1,343,196.00
	05/02/2025	2026-00000466	Budget Amendment #1 - new projects & reclass	$0.00	$384,809.00	$958,387.00
	05/02/2025	2026-00000475	To record increase in rev for FY25 POs rolled over, new projects	$384,809.00	$0.00	$1,343,196.00
	05/02/2025	2026-00000476	To reverse portion of prior entry	$384,809.00	$0.00	$1,728,005.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$0.00	$628,000.00	$1,100,005.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$1,100,005.00	$0.00
				$769,618.00	$2,112,814.00	$0.00
Program: 0000 Non Program Totals:				$2,857,623.00	$2,405,814.00	
Division: 000 Non Division Totals:				$2,857,623.00	$2,405,814.00	
Department: 01 Revenues Totals:				$2,857,623.00	$2,405,814.00	

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 10 General Fund						
Department: 10 Administration						
Division: 001 Administration						
Program: 0000 Non Program						
523.10 - Other Services Consulting				Amended Balance as of: 5/1/2025		$402,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$10,675.00	$0.00	$412,675.00
	05/02/2025	2026-00000466	Budget Amendment #1 - 127th, 131st, High and Smith Roads	$20,000.00	$0.00	$432,675.00
				$30,675.00	$0.00	$432,675.00
523.25 - Other Services Events				Amended Balance as of: 5/1/2025		$10,500.00
	05/01/2025	2026-00000400	Year End Soft Close	$3,809.00	$0.00	$14,309.00
				$3,809.00	$0.00	$14,309.00
Program: 0000 Non Program Totals:				$34,484.00	$0.00	
Division: 001 Administration Totals:				$34,484.00	$0.00	
Division: 130 Community Relations						
Program: 0000 Non Program						
565.00 - Operating Supplies General				Amended Balance as of: 5/1/2025		$85,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$6,000.00	$0.00	$91,000.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$5,000.00	$0.00	$96,000.00
				$11,000.00	$0.00	$96,000.00
Program: 0000 Non Program Totals:				$11,000.00	$0.00	
Division: 130 Community Relations Totals:				$11,000.00	$0.00	
Division: 470 General Engineering						
Program: 0000 Non Program						
523.50 - Other Services General Engineering				Amended Balance as of: 5/1/2025		$50,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$8,000.00	$0.00	$58,000.00
	05/01/2025	2026-00000402	Year End Soft Close	$3.00	$0.00	$58,003.00
				$8,003.00	$0.00	$58,003.00
Program: 0000 Non Program Totals:				$8,003.00	$0.00	
Division: 470 General Engineering Totals:				$8,003.00	$0.00	
Department: 10 Administration Totals:				$53,487.00	$0.00	

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 10 General Fund						
Department: 15 Finance						
Division: 001 Administration						
Program: 0000 Non Program						
523.10 - Other Services Consulting				Amended Balance as of: 5/1/2025		$5,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$4,388.00	$0.00	$9,388.00
				$4,388.00	$0.00	$9,388.00
Program: 0000 Non Program Totals:				$4,388.00	$0.00	
Division: 001 Administration Totals:				$4,388.00	$0.00	
Department: 15 Finance Totals:				$4,388.00	$0.00	
Department: 20 Police						
Division: 001 Administration						
Program: 0000 Non Program						
500.01 - Salaries Regular Salaries				Amended Balance as of: 5/1/2025		$174,090.28
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$24,000.00	$0.00	$198,090.28
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$4,000.00	$0.00	$202,090.28
				$28,000.00	$0.00	$202,090.28
500.02 - Salaries Overtime				Amended Balance as of: 5/1/2025		$0.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$34,000.00	$0.00	$34,000.00
				$34,000.00	$0.00	$34,000.00
Program: 0000 Non Program Totals:				$62,000.00	$0.00	
Division: 001 Administration Totals:				$62,000.00	$0.00	
Department: 20 Police Totals:				$62,000.00	$0.00	

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 10 General Fund						
Department: 22 Emergency Management						
Division: 210 Operations						
Program: 0000 Non Program						
525.15 - Communications Cell Phones				Amended Balance as of: 5/1/2025		$0.00
	05/02/2025	2026-00000466	Budget Amendment #1 - missed in original budget	$5,000.00	$0.00	$5,000.00
				$5,000.00	$0.00	$5,000.00
525.30 - Communications Radios				Amended Balance as of: 5/1/2025		$0.00
	05/02/2025	2026-00000466	Budget Amendment #1 - missed in original budget	$3,500.00	$0.00	$3,500.00
				$3,500.00	$0.00	$3,500.00
Program: 0000 Non Program Totals:				$8,500.00	$0.00	
Division: 210 Operations Totals:				$8,500.00	$0.00	
Department: 22 Emergency Management Totals:				$8,500.00	$0.00	
Department: 23 Odor Alert Network						
Division: 270 OAN Consulting						
Program: 0000 Non Program						
523.10 - Other Services Consulting				Amended Balance as of: 5/1/2025		$19,500.00
	05/01/2025	2026-00000400	Year End Soft Close	$10,805.00	$0.00	$30,305.00
				$10,805.00	$0.00	$30,305.00
Program: 0000 Non Program Totals:				$10,805.00	$0.00	
Division: 270 OAN Consulting Totals:				$10,805.00	$0.00	
Department: 23 Odor Alert Network Totals:				$10,805.00	$0.00	
Department: 25 Public Works						
Division: 310 Streets Division						
Program: 0000 Non Program						
523.50 - Other Services General Engineering				Amended Balance as of: 5/1/2025		$50,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$1,526.00	$0.00	$51,526.00

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 10 General Fund						
Department: 25 Public Works						
Division: 310 Streets Division						
Program: 0000 Non Program						
523.50 - Other Services General Engineering				Amended Balance as of: 5/1/2025		$50,000.00
	05/01/2025	2026-00000402	Year End Soft Close	$20,711.00	$0.00	$72,237.00
				$22,237.00	$0.00	$72,237.00
548.05 - Streets & Alley Maintenance Services General				Amended Balance as of: 5/1/2025		$696,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$23,056.00	$0.00	$719,056.00
	05/01/2025	2026-00000402	Year End Soft Close	$850.00	$0.00	$719,906.00
				$23,906.00	$0.00	$719,906.00
Program: 0000 Non Program Totals:				$46,143.00	$0.00	
Division: 310 Streets Division Totals:				$46,143.00	$0.00	
Division: 330 Facilities Management Division						
Program: 0000 Non Program						
550.30 - Building and Grounds Maintenance Parking Garage				Amended Balance as of: 5/1/2025		$10,000.00
	05/01/2025	2026-00000402	Year End Soft Close	$8,474.00	$0.00	$18,474.00
				$8,474.00	$0.00	$18,474.00
Program: 0000 Non Program Totals:				$8,474.00	$0.00	
Division: 330 Facilities Management Division Totals:				$8,474.00	$0.00	

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 10 General Fund						
Department: 25 Public Works						
Division: 500 Capital						
Program: 0000 Non Program						
608.05 - Capital Outlay Vehicles Capitalized Assets				Amended Balance as of: 5/1/2025		$0.00
	05/01/2025	2026-00000400	Year End Soft Close	$118,263.00	$0.00	$118,263.00
				$118,263.00	$0.00	$118,263.00
610.10 - Capital Outlay Machinery & Equipment Small Inventory Asset				Amended Balance as of: 5/1/2025		$0.00
	05/01/2025	2026-00000400	Year End Soft Close	$84,110.00	$0.00	$84,110.00
	11/24/2025	2026-00002927	To reclassify intradept budget	$18,000.00	$0.00	$102,110.00
				$102,110.00	$0.00	$102,110.00
616.10 - Capital Outlay Computer Equipment Small Inventory Asset				Amended Balance as of: 5/1/2025		$21,400.00
	11/24/2025	2026-00002927	To reclassify intradept budget	$0.00	$18,000.00	$3,400.00
				$0.00	$18,000.00	$3,400.00
Program: 0000 Non Program Totals:				$220,373.00	$18,000.00	
Division: 500 Capital Totals:				$220,373.00	$18,000.00	
Department: 25 Public Works Totals:				$274,990.00	$18,000.00	
Department: 40 Engineering						
Division: 470 General Engineering						
Program: 0000 Non Program						
523.50 - Other Services General Engineering				Amended Balance as of: 5/1/2025		$0.00
	05/01/2025	2026-00000400	Year End Soft Close	$1,534.00	$0.00	$1,534.00
				$1,534.00	$0.00	$1,534.00
Program: 0000 Non Program Totals:				$1,534.00	$0.00	
Division: 470 General Engineering Totals:				$1,534.00	$0.00	
Department: 40 Engineering Totals:				$1,534.00	$0.00	

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 10 General Fund						
Department: 45 Community Development						
Division: 410 Planning Division						
Program: 0000 Non Program						
521.80 - Building & Planning Services Eng. Services-Zoning Entitlement				Amended Balance as of: 5/1/2025		$20,000.00
	05/01/2025	2026-00000402	Year End Soft Close	$28,591.00	$0.00	$48,591.00
				$28,591.00	$0.00	$48,591.00
Program: 0000 Non Program Totals:				$28,591.00	$0.00	
Division: 410 Planning Division Totals:				$28,591.00	$0.00	
Division: 420 Economic Development						
Program: 0000 Non Program						
525.10 - Communications Telephone				Amended Balance as of: 5/1/2025		$13,000.00
	05/02/2025	2026-00000466	Budget Amendment #1 - reclass	$0.00	$13,000.00	$0.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$0.00	$13,000.00	($13,000.00)
	11/24/2025	2026-00002890	To correct BA#2026-00002764	$13,000.00	$0.00	$0.00
				$13,000.00	$26,000.00	$0.00
540.10 - Printing/Advertising Outside Print Services				Amended Balance as of: 5/1/2025		$0.00
	05/02/2025	2026-00000466	Budget Amendment #1 - reclass	$13,000.00	$0.00	$13,000.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$13,000.00	$0.00	$26,000.00
	11/24/2025	2026-00002890	To correct BA#2026-00002764	$0.00	$13,000.00	$13,000.00
				$26,000.00	$13,000.00	$13,000.00
Program: 0000 Non Program Totals:				$39,000.00	$39,000.00	
Division: 420 Economic Development Totals:				$39,000.00	$39,000.00	
Division: 440 Building Permits & Inspections						
Program: 0000 Non Program						
521.85 - Building & Planning Services Eng. Services-Site Development				Amended Balance as of: 5/1/2025		$75,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$4,818.00	$0.00	$79,818.00
	05/01/2025	2026-00000402	Year End Soft Close	$20,696.00	$0.00	$100,514.00
				$25,514.00	$0.00	$100,514.00
Program: 0000 Non Program Totals:				$25,514.00	$0.00	
Division: 440 Building Permits & Inspections Totals:				$25,514.00	$0.00	

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 10 General Fund						
Department: 45 Community Development Totals:				$93,105.00	$39,000.00	
Fund Totals: General Fund				$3,366,432.00	$2,462,814.00	
Fund: 24 Motor Fuel Tax Fund						
Department: 01 Revenues						
Division: 000 Non Division						
Program: 0000 Non Program						
420.25 - Shared Revenue Motor Fuel Tax				Amended Balance as of: 5/1/2025		$775,676.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$180,658.00	$0.00	$956,334.00
				$180,658.00	$0.00	$956,334.00
470.05 - Interest Income Interest on Investments				Amended Balance as of: 5/1/2025		$50,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$9,000.00	$0.00	$59,000.00
				$9,000.00	$0.00	$59,000.00
490.00 - Reallocated Prior Year Funds Budget Carryover				Amended Balance as of: 5/1/2025		$293,324.00
	05/02/2025	2026-00000466	Budget Amendment #1 - FY25 POs rolled over	$0.00	$515,334.00	($222,010.00)
	05/02/2025	2026-00000474	To reverse portion of prior entry	$515,334.00	$0.00	$293,324.00
	05/02/2025	2026-00000475	To record increase in rev for FY25 POs rolled over, new projects	$515,334.00	$0.00	$808,658.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$808,658.00	$0.00
				$1,030,668.00	$1,323,992.00	$0.00
Program: 0000 Non Program Totals:				$1,220,326.00	$1,323,992.00	
Division: 000 Non Division Totals:				$1,220,326.00	$1,323,992.00	
Department: 01 Revenues Totals:				$1,220,326.00	$1,323,992.00	
Department: 25 Public Works						
Division: 310 Streets Division						
Program: 0000 Non Program						
545.80 - Maintenance Contract Street Lighting				Amended Balance as of: 5/1/2025		$12,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$12,000.00	$0.00
				$0.00	$12,000.00	$0.00
582.00 - Streets & Alleys Maintenance Supplies General				Amended Balance as of: 5/1/2025		$217,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$40,021.00	$0.00	$257,021.00

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 24 Motor Fuel Tax Fund						
Department: 25 Public Works						
Division: 310 Streets Division						
Program: 0000 Non Program						
582.00 - Streets & Alleys Maintenance Supplies General				Amended Balance as of: 5/1/2025		$217,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$11,000.00	$246,021.00
				$40,021.00	$11,000.00	$246,021.00
Program: 0000 Non Program Totals:				$40,021.00	$23,000.00	
Program: 3002 127th and Timberline Dr						
548.15 - Streets & Alley Maintenance Services Traffic Signals				Amended Balance as of: 5/1/2025		$22,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$8,045.00	$0.00	$30,045.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$10,000.00	$20,045.00
				$8,045.00	$10,000.00	$20,045.00
Program: 3002 127th and Timberline Dr Totals:				$8,045.00	$10,000.00	
Program: 5047 2013 Motor Fuel Tax						
582.00 - Streets & Alleys Maintenance Supplies General				Amended Balance as of: 5/1/2025		$850,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$217,268.00	$0.00	$1,067,268.00
	05/01/2025	2026-00000402	Year End Soft Close	$250,000.00	$0.00	$1,317,268.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$586,000.00	$731,268.00
				$467,268.00	$586,000.00	$731,268.00
Program: 5047 2013 Motor Fuel Tax Totals:				$467,268.00	$586,000.00	
Division: 310 Streets Division Totals:				$515,334.00	$619,000.00	
Department: 25 Public Works Totals:				$515,334.00	$619,000.00	
Fund Totals: Motor Fuel Tax Fund				$1,735,660.00	$1,942,992.00	

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 26 State Forfeiture Fund						
Department: 01 Revenues						
Division: 000 Non Division						
Program: 0000 Non Program						
442.10 - Forfeiture Proceeds State				Amended Balance as of: 5/1/2025		$0.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$43,463.00	$0.00	$43,463.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$65,500.00	$0.00	$108,963.00
				$108,963.00	$0.00	$108,963.00
Program: 0000 Non Program Totals:				$108,963.00	$0.00	
Division: 000 Non Division Totals:				$108,963.00	$0.00	
Department: 01 Revenues Totals:				$108,963.00	$0.00	
Department: 91 Public Safety Capital						
Division: 500 Capital						
Program: 0000 Non Program						
608.05 - Capital Outlay Vehicles Capitalized Assets				Amended Balance as of: 5/1/2025		$0.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$43,463.00	$0.00	$43,463.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$65,500.00	$0.00	$108,963.00
				$108,963.00	$0.00	$108,963.00
Program: 0000 Non Program Totals:				$108,963.00	$0.00	
Division: 500 Capital Totals:				$108,963.00	$0.00	
Department: 91 Public Safety Capital Totals:				$108,963.00	$0.00	
Fund Totals: State Forfeiture Fund				$217,926.00	$0.00	

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 31 Main/Archer Avenue TIF Fund						
Department: 01 Revenues						
Division: 000 Non Division						
Program: 0000 Non Program						
410.81 - Property Tax Main & Archer TIF				Amended Balance as of: 5/1/2025		$0.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$600,000.00	$0.00	$600,000.00
				$600,000.00	$0.00	$600,000.00
490.00 - Reallocated Prior Year Funds Budget Carryover				Amended Balance as of: 5/1/2025		$282,263.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$282,263.00	$0.00
				$0.00	$282,263.00	$0.00
Program: 0000 Non Program Totals:				$600,000.00	$282,263.00	
Division: 000 Non Division Totals:				$600,000.00	$282,263.00	
Department: 01 Revenues Totals:				$600,000.00	$282,263.00	
Department: 45 Community Development						
Division: 001 Administration						
Program: 0000 Non Program						
830.05 - Incentives Developer				Amended Balance as of: 5/1/2025		$0.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$87,500.00	$0.00	$87,500.00
				$87,500.00	$0.00	$87,500.00
Program: 0000 Non Program Totals:				$87,500.00	$0.00	
Division: 001 Administration Totals:				$87,500.00	$0.00	
Department: 45 Community Development Totals:				$87,500.00	$0.00	
Fund Totals: Main/Archer Avenue TIF Fund				$687,500.00	$282,263.00	
Fund: 32 Canal TIF Fund						
Department: 01 Revenues						
Division: 000 Non Division						
Program: 0000 Non Program						
490.00 - Reallocated Prior Year Funds Budget Carryover				Amended Balance as of: 5/1/2025		$399,805.00
	05/02/2025	2026-00000466	Budget Amendment #1 - FY25 POs rolled over	$0.00	$919,028.00	($519,223.00)
	05/02/2025	2026-00000474	To reverse portion of prior entry	$919,028.00	$0.00	$399,805.00
	05/02/2025	2026-00000475	To record increase in rev for FY25 POs rolled over, new projects	$919,028.00	$0.00	$1,318,833.00

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 32 Canal TIF Fund						
Department: 01 Revenues						
Division: 000 Non Division						
Program: 0000 Non Program						
490.00 - Reallocated Prior Year Funds Budget Carryover				Amended Balance as of: 5/1/2025		$399,805.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$1,198,333.00	$120,500.00
				$1,838,056.00	$2,117,361.00	$120,500.00
Program: 0000 Non Program Totals:				$1,838,056.00	$2,117,361.00	
Division: 000 Non Division Totals:				$1,838,056.00	$2,117,361.00	
Department: 01 Revenues Totals:				$1,838,056.00	$2,117,361.00	
Department: 40 Engineering						
Division: 470 General Engineering						
Program: 0000 Non Program						
523.50 - Other Services General Engineering				Amended Balance as of: 5/1/2025		$0.00
	05/01/2025	2026-00000402	Year End Soft Close	$1,927.00	$0.00	$1,927.00
				$1,927.00	$0.00	$1,927.00
Program: 0000 Non Program Totals:				$1,927.00	$0.00	
Division: 470 General Engineering Totals:				$1,927.00	$0.00	
Department: 40 Engineering Totals:				$1,927.00	$0.00	
Department: 90 General Government						
Division: 500 Capital						
Program: 5000 General Capital Projects						
604.05 - Infrastructure Engineering				Amended Balance as of: 5/1/2025		$150,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$59,040.00	$0.00	$209,040.00

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 32 Canal TIF Fund						
Department: 90 General Government						
Division: 500 Capital						
Program: 5000 General Capital Projects						
604.05 - Infrastructure Engineering				Amended Balance as of: 5/1/2025		$150,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$37,000.00	$172,040.00
				$59,040.00	$37,000.00	$172,040.00
604.10 - Infrastructure Construction				Amended Balance as of: 5/1/2025		$425,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$858,061.00	$0.00	$1,283,061.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$1,170,000.00	$113,061.00
				$858,061.00	$1,170,000.00	$113,061.00
Program: 5000 General Capital Projects Totals:				$917,101.00	$1,207,000.00	
Division: 500 Capital Totals:				$917,101.00	$1,207,000.00	
Department: 90 General Government Totals:				$917,101.00	$1,207,000.00	
Fund Totals: Canal TIF Fund				$2,757,084.00	$3,324,361.00	
Fund: 33 Transit-Oriented Dev TIF Fund						
Department: 01 Revenues						
Division: 001 Administration						
Program: 0000 Non Program						
410.87 - Property Tax TOD TIF				Amended Balance as of: 5/1/2025		$250,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$34,000.00	$0.00	$284,000.00
				$34,000.00	$0.00	$284,000.00
490.00 - Reallocated Prior Year Funds Budget Carryover				Amended Balance as of: 5/1/2025		$533,100.00
	05/02/2025	2026-00000466	Budget Amendment #1 - FY25 POs rolled over	$0.00	$19,108.00	$513,992.00
	05/02/2025	2026-00000474	To reverse portion of prior entry	$19,108.00	$0.00	$533,100.00
	05/02/2025	2026-00000475	To record increase in rev for FY25 POs rolled over, new projects	$19,108.00	$0.00	$552,208.00

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 33 Transit-Oriented Dev TIF Fund						
Department: 01 Revenues						
Division: 001 Administration						
Program: 0000 Non Program						
490.00 - Reallocated Prior Year Funds Budget Carryover				Amended Balance as of: 5/1/2025		$533,100.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$552,808.00	($600.00)
				$38,216.00	$571,916.00	($600.00)
Program: 0000 Non Program Totals:				$72,216.00	$571,916.00	
Division: 001 Administration Totals:				$72,216.00	$571,916.00	
Department: 01 Revenues Totals:				$72,216.00	$571,916.00	
Department: 45 Community Development						
Division: 001 Administration						
Program: 0000 Non Program						
523.45 - Other Services Economic Development				Amended Balance as of: 5/1/2025		$25,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$25,000.00	$0.00
				$0.00	$25,000.00	$0.00
Program: 0000 Non Program Totals:				$0.00	$25,000.00	
Division: 001 Administration Totals:				$0.00	$25,000.00	
Department: 45 Community Development Totals:				$0.00	$25,000.00	
Department: 92 Public Works Capital						
Division: 500 Capital						
Program: 0000 Non Program						
604.05 - Infrastructure Engineering				Amended Balance as of: 5/1/2025		$114,300.00
	05/01/2025	2026-00000400	Year End Soft Close	$16,608.00	$0.00	$130,908.00
				$16,608.00	$0.00	$130,908.00
604.10 - Infrastructure Construction				Amended Balance as of: 5/1/2025		$510,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$2,500.00	$0.00	$512,500.00

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 33 Transit-Oriented Dev TIF Fund						
Department: 92 Public Works Capital						
Division: 500 Capital						
Program: 0000 Non Program						
604.10 - Infrastructure Construction				Amended Balance as of: 5/1/2025		$510,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$512,500.00	$0.00
				$2,500.00	$512,500.00	$0.00
Program: 0000 Non Program Totals:				$19,108.00	$512,500.00	
Division: 500 Capital Totals:				$19,108.00	$512,500.00	
Department: 92 Public Works Capital Totals:				$19,108.00	$512,500.00	
Fund Totals: Transit-Oriented Dev TIF Fund				$91,324.00	$1,109,416.00	
Fund: 35 I & M TIF Fund						
Department: 01 Revenues						
Division: 001 Administration						
Program: 0000 Non Program						
410.88 - Property Tax I & M TIF				Amended Balance as of: 5/1/2025		$250,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$193,000.00	$0.00	$443,000.00
				$193,000.00	$0.00	$443,000.00
490.00 - Reallocated Prior Year Funds Budget Carryover				Amended Balance as of: 5/1/2025		$9,950.00
	05/02/2025	2026-00000466	Budget Amendment #1 - FY25 POs rolled over	$0.00	$34,911.00	($24,961.00)
	05/02/2025	2026-00000474	To reverse portion of prior entry	$34,911.00	$0.00	$9,950.00
	05/02/2025	2026-00000475	To record increase in rev for FY25 POs rolled over, new projects	$34,911.00	$0.00	$44,861.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$44,861.00	$0.00
				$69,822.00	$79,772.00	$0.00
Program: 0000 Non Program Totals:				$262,822.00	$79,772.00	
Division: 001 Administration Totals:				$262,822.00	$79,772.00	
Department: 01 Revenues Totals:				$262,822.00	$79,772.00	

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 35 I & M TIF Fund						
Department: 25 Public Works						
Division: 001 Administration						
Program: 0000 Non Program						
548.05 - Streets & Alley Maintenance Services General				Amended Balance as of: 5/1/2025		$12,500.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$84,500.00	$0.00	$97,000.00
				$84,500.00	$0.00	$97,000.00
Program: 0000 Non Program Totals:				$84,500.00	$0.00	
Division: 001 Administration Totals:				$84,500.00	$0.00	
Department: 25 Public Works Totals:				$84,500.00	$0.00	
Department: 45 Community Development						
Division: 001 Administration						
Program: 0000 Non Program						
523.45 - Other Services Economic Development				Amended Balance as of: 5/1/2025		$75,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$53,000.00	$22,000.00
				$0.00	$53,000.00	$22,000.00
Program: 0000 Non Program Totals:				$0.00	$53,000.00	
Division: 001 Administration Totals:				$0.00	$53,000.00	
Department: 45 Community Development Totals:				$0.00	$53,000.00	
Department: 92 Public Works Capital						
Division: 500 Capital						
Program: 0000 Non Program						
604.05 - Infrastructure Engineering				Amended Balance as of: 5/1/2025		$158,150.00
	05/01/2025	2026-00000400	Year End Soft Close	$32,411.00	$0.00	$190,561.00
				$32,411.00	$0.00	$190,561.00

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 35 I & M TIF Fund						
Department: 92 Public Works Capital						
Division: 500 Capital						
Program: 0000 Non Program						
604.10 - Infrastructure Construction				Amended Balance as of: 5/1/2025		$0.00
	05/01/2025	2026-00000400	Year End Soft Close	$2,500.00	$0.00	$2,500.00
				$2,500.00	$0.00	$2,500.00
Program: 0000 Non Program Totals:				$34,911.00	$0.00	
Division: 500 Capital Totals:				$34,911.00	$0.00	
Department: 92 Public Works Capital Totals:				$34,911.00	$0.00	
Fund Totals: I & M TIF Fund				$382,233.00	$132,772.00	
Fund: 53 Infrastructure Fund						
Department: 01 Revenues						
Division: 000 Non Division						
Program: 0000 Non Program						
490.00 - Reallocated Prior Year Funds Budget Carryover				Amended Balance as of: 5/1/2025		$239,500.00
	05/02/2025	2026-00000466	Budget Amendment #1 - FY25 POs rolled over, new projects	$0.00	$601,807.00	($362,307.00)
	05/02/2025	2026-00000474	To reverse portion of prior entry	$601,807.00	$0.00	$239,500.00
	05/02/2025	2026-00000475	To record increase in rev for FY25 POs rolled over, new projects	$601,807.00	$0.00	$841,307.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$169,630.00	$0.00	$1,010,937.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$1,010,937.00	$0.00
				$1,373,244.00	$1,612,744.00	$0.00
Program: 0000 Non Program Totals:				$1,373,244.00	$1,612,744.00	
Division: 000 Non Division Totals:				$1,373,244.00	$1,612,744.00	
Department: 01 Revenues Totals:				$1,373,244.00	$1,612,744.00	

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 53 Infrastructure Fund						
Department: 10 Administration						
Division: 001 Administration						
Program: 0000 Non Program						
523.10 - Other Services Consulting				Amended Balance as of: 5/1/2025		$0.00
	05/02/2025	2026-00000466	Budget Amendment #1 - 127th, 131st, High and Smith Roads	$45,000.00	$0.00	$45,000.00
				$45,000.00	$0.00	$45,000.00
Program: 0000 Non Program Totals:				$45,000.00	$0.00	
Division: 001 Administration Totals:				$45,000.00	$0.00	
Department: 10 Administration Totals:				$45,000.00	$0.00	
Department: 92 Public Works Capital						
Division: 500 Capital						
Program: 0000 Non Program						
604.05 - Infrastructure Engineering				Amended Balance as of: 5/1/2025		$779,500.00
	05/01/2025	2026-00000400	Year End Soft Close	$338,361.00	$0.00	$1,117,861.00
	05/01/2025	2026-00000402	Year End Soft Close	$41,371.00	$0.00	$1,159,232.00
	05/02/2025	2026-00000466	Budget Amendment #1 - 131st & Derby Traffic Signal Engg	$55,000.00	$0.00	$1,214,232.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$77,630.00	$0.00	$1,291,862.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$731,516.00	$560,346.00
				$512,362.00	$731,516.00	$560,346.00
604.10 - Infrastructure Construction				Amended Balance as of: 5/1/2025		$1,950,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$122,075.00	$0.00	$2,072,075.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$92,000.00	$0.00	$2,164,075.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$0.00	$1,028,170.00	$1,135,905.00
				$214,075.00	$1,028,170.00	$1,135,905.00
Program: 0000 Non Program Totals:				$726,437.00	$1,759,686.00	
Division: 500 Capital Totals:				$726,437.00	$1,759,686.00	
Department: 92 Public Works Capital Totals:				$726,437.00	$1,759,686.00	
Fund Totals: Infrastructure Fund				$2,144,681.00	$3,372,430.00	

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 54 ARPA Fund						
Department: 01 Revenues						
Division: 000 Non Division						
Program: 0000 Non Program						
445.05 - Grants Capital Project Grants				Amended Balance as of: 5/1/2025		$250,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$207,340.00	$0.00	$457,340.00
				$207,340.00	$0.00	$457,340.00
Program: 0000 Non Program Totals:				$207,340.00	$0.00	
Division: 000 Non Division Totals:				$207,340.00	$0.00	
Department: 01 Revenues Totals:				$207,340.00	$0.00	
Department: 15 Finance						
Division: 950 interfund						
Program: 0000 Non Program						
900.70 - Interfund Transfer Out Water & Sewer Fund				Amended Balance as of: 5/1/2025		$250,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$207,340.00	$0.00	$457,340.00
				$207,340.00	$0.00	$457,340.00
Program: 0000 Non Program Totals:				$207,340.00	$0.00	
Division: 950 interfund Totals:				$207,340.00	$0.00	
Department: 15 Finance Totals:				$207,340.00	$0.00	
Fund Totals: ARPA Fund				$414,680.00	$0.00	
Fund: 55 Prop Maint & Cap Equip Fund						
Department: 25 Public Works						
Division: 330 Facilities Management Division						
Program: 0000 Non Program						
550.05 - Building and Grounds Maintenance Village Hall				Amended Balance as of: 5/1/2025		$0.00
	05/01/2025	2026-00000400	Year End Soft Close	$120,361.00	$0.00	$120,361.00
	05/01/2025	2026-00000444	To reverse erroneous rollover of encumbrance PO# 2025-209	$120,361.00	$0.00	$240,722.00
	05/01/2025	2026-00000445	To reverse erroneous rollover of encumbrance PO# 2025-209	$0.00	$120,361.00	$120,361.00

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 55 Prop Maint & Cap Equip Fund						
Department: 25 Public Works						
Division: 330 Facilities Management Division						
Program: 0000 Non Program						
550.05 - Building and Grounds Maintenance Village Hall				Amended Balance as of: 5/1/2025		$0.00
	05/01/2025	2026-00000445	To reverse erroneous rollover of encumbrance PO# 2025-209	$0.00	$120,361.00	$0.00
				$240,722.00	$240,722.00	$0.00
Program: 0000 Non Program Totals:				$240,722.00	$240,722.00	
Division: 330 Facilities Management Division Totals:				$240,722.00	$240,722.00	
Department: 25 Public Works Totals:				$240,722.00	$240,722.00	
Department: 90 General Government						
Division: 500 Capital						
Program: 0000 Non Program						
612.10 - Capital Outlay Office Equipment Small Inventory Asset				Amended Balance as of: 5/1/2025		$43,000.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$12,000.00	$0.00	$55,000.00
				$12,000.00	$0.00	$55,000.00
Program: 0000 Non Program Totals:				$12,000.00	$0.00	
Division: 500 Capital Totals:				$12,000.00	$0.00	
Department: 90 General Government Totals:				$12,000.00	$0.00	
Fund Totals: Prop Maint & Cap Equip Fund				$252,722.00	$240,722.00	

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 70 Water & Sewer Fund						
Department: 01 Revenues						
Division: 000 Non Division						
Program: 0000 Non Program						
470.05 - Interest Income Interest on Investments				Amended Balance as of: 5/1/2025		$0.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$270,000.00	$0.00	$270,000.00
				$270,000.00	$0.00	$270,000.00
Program: 0000 Non Program Totals:				$270,000.00	$0.00	
Division: 000 Non Division Totals:				$270,000.00	$0.00	
Department: 01 Revenues Totals:				$270,000.00	$0.00	
Department: 15 Finance						
Division: 950 interfund						
Program: 0000 Non Program						
482.54 - Interfund Transfer In ARPA Fund				Amended Balance as of: 5/1/2025		$250,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$207,340.00	$0.00	$457,340.00
				$207,340.00	$0.00	$457,340.00
Program: 0000 Non Program Totals:				$207,340.00	$0.00	
Division: 950 interfund Totals:				$207,340.00	$0.00	
Department: 15 Finance Totals:				$207,340.00	$0.00	
Department: 40 Engineering						
Division: 470 General Engineering						
Program: 0000 Non Program						
523.50 - Other Services General Engineering				Amended Balance as of: 5/1/2025		$18,750.00
	05/01/2025	2026-00000402	Year End Soft Close	$10,649.00	$0.00	$29,399.00
				$10,649.00	$0.00	$29,399.00
Program: 0000 Non Program Totals:				$10,649.00	$0.00	
Division: 470 General Engineering Totals:				$10,649.00	$0.00	
Department: 40 Engineering Totals:				$10,649.00	$0.00	

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 70 Water & Sewer Fund						
Department: 70 Water						
Division: 001 Administration						
Program: 0000 Non Program						
523.10 - Other Services Consulting				Amended Balance as of: 5/1/2025		$15,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$3,248.00	$0.00	$18,248.00
				$3,248.00	$0.00	$18,248.00
523.15 - Other Services Data Processing / Technology				Amended Balance as of: 5/1/2025		$4,063.00
	05/01/2025	2026-00000400	Year End Soft Close	$1,400.00	$0.00	$5,463.00
				$1,400.00	$0.00	$5,463.00
Program: 0000 Non Program Totals:				$4,648.00	$0.00	
Division: 001 Administration Totals:				$4,648.00	$0.00	
Division: 330 Facilities Management Division						
Program: 8020 Well #3						
550.35 - Building and Grounds Maintenance Well Houses				Amended Balance as of: 5/1/2025		$1,400.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$9,000.00	$0.00	$10,400.00
				$9,000.00	$0.00	$10,400.00
Program: 8020 Well #3 Totals:				$9,000.00	$0.00	
Program: 8022 Well #5						
545.05 - Maintenance Contract Equipment				Amended Balance as of: 5/1/2025		$15,900.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$33,000.00	$0.00	$48,900.00
				$33,000.00	$0.00	$48,900.00
Program: 8022 Well #5 Totals:				$33,000.00	$0.00	
Division: 330 Facilities Management Division Totals:				$42,000.00	$0.00	
Division: 360 Water Division						
Program: 8020 Well #3						
570.15 - Maintenance Supplies Softener				Amended Balance as of: 5/1/2025		$65,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$7,756.00	$0.00	$72,756.00
	11/24/2025	2026-00002764	FY26 Budget Amendment #2	$32,000.00	$0.00	$104,756.00
				$39,756.00	$0.00	$104,756.00
Program: 8020 Well #3 Totals:				$39,756.00	$0.00	

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 70 Water & Sewer Fund						
Department: 70 Water						
Division: 360 Water Division						
Program: 8021 Well #4						
570.15 - Maintenance Supplies Softener				Amended Balance as of: 5/1/2025		$35,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$7,000.00	$0.00	$42,000.00
				$7,000.00	$0.00	$42,000.00
Program: 8021 Well #4 Totals:				$7,000.00	$0.00	
Program: 8022 Well #5						
570.15 - Maintenance Supplies Softener				Amended Balance as of: 5/1/2025		$35,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$7,000.00	$0.00	$42,000.00
				$7,000.00	$0.00	$42,000.00
Program: 8022 Well #5 Totals:				$7,000.00	$0.00	
Program: 8023 Well #6						
570.15 - Maintenance Supplies Softener				Amended Balance as of: 5/1/2025		$60,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$5,751.00	$0.00	$65,751.00
				$5,751.00	$0.00	$65,751.00
Program: 8023 Well #6 Totals:				$5,751.00	$0.00	
Division: 360 Water Division Totals:				$59,507.00	$0.00	
Department: 70 Water Totals:				$106,155.00	$0.00	
Department: 72 Sewer						
Division: 001 Administration						
Program: 0000 Non Program						
523.15 - Other Services Data Processing / Technology				Amended Balance as of: 5/1/2025		$4,063.00
	05/01/2025	2026-00000400	Year End Soft Close	$1,400.00	$0.00	$5,463.00
				$1,400.00	$0.00	$5,463.00
Program: 0000 Non Program Totals:				$1,400.00	$0.00	
Division: 001 Administration Totals:				$1,400.00	$0.00	

Village of Lemont

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 70 Water & Sewer Fund						
Department: 72 Sewer						
Division: 370 Sanitary Sewer						
Program: 0000 Non Program						
523.50 - Other Services General Engineering				Amended Balance as of: 5/1/2025		$18,750.00
	05/01/2025	2026-00000400	Year End Soft Close	$818.00	$0.00	$19,568.00
	05/01/2025	2026-00000402	Year End Soft Close	$6,661.00	$0.00	$26,229.00
				$7,479.00	$0.00	$26,229.00
Program: 0000 Non Program Totals:				$7,479.00	$0.00	
Division: 370 Sanitary Sewer Totals:				$7,479.00	$0.00	
Department: 72 Sewer Totals:				$8,879.00	$0.00	
Department: 93 Water & Sewer Capital						
Division: 500 Capital						
Program: 0000 Non Program						
604.05 - Infrastructure Engineering				Amended Balance as of: 5/1/2025		$307,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$94,012.00	$0.00	$401,012.00
				$94,012.00	$0.00	$401,012.00
610.10 - Capital Outlay Machinery & Equipment Small Inventory Asset				Amended Balance as of: 5/1/2025		$540,000.00
	05/01/2025	2026-00000400	Year End Soft Close	$24,730.00	$0.00	$564,730.00
				$24,730.00	$0.00	$564,730.00
Program: 0000 Non Program Totals:				$118,742.00	$0.00	
Division: 500 Capital Totals:				$118,742.00	$0.00	
Department: 93 Water & Sewer Capital Totals:				$118,742.00	$0.00	
Fund Totals: Water & Sewer Fund				$721,765.00	$0.00	

Budget Amendments Report

From Date: 5/1/2025 - To Date: 4/30/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 80 Police Pension Fund						
Department: 01 Revenues						
Division: 000 Non Division						
Program: 0000 Non Program						
472.10 - Investment Income Unrealized Gain/Loss				Amended Balance as of: 5/1/2025		$0.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$6,800,000.00	$0.00	$6,800,000.00
				$6,800,000.00	$0.00	$6,800,000.00
Program: 0000 Non Program Totals:				$6,800,000.00	$0.00	
Division: 000 Non Division Totals:				$6,800,000.00	$0.00	
Department: 01 Revenues Totals:				$6,800,000.00	$0.00	
Department: 15 Finance						
Division: 001 Administration						
Program: 0000 Non Program						
505.01 - Pension Service				Amended Balance as of: 5/1/2025		$1,162,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$320,000.00	$0.00	$1,482,000.00
				$320,000.00	$0.00	$1,482,000.00
523.12 - Other Services Insurance				Amended Balance as of: 5/1/2025		$18,000.00
	04/30/2026	2026-00005169	FY26 Budget Amendment #3	$7,500.00	$0.00	$25,500.00
				$7,500.00	$0.00	$25,500.00
Program: 0000 Non Program Totals:				$327,500.00	$0.00	
Division: 001 Administration Totals:				$327,500.00	$0.00	
Department: 15 Finance Totals:				$327,500.00	$0.00	
Fund Totals: Police Pension Fund				$7,127,500.00	$0.00	
Grand Totals:				$19,899,507.00	$12,867,770.00	

VILLAGE OF LEMONT

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Darshana Prakash, Finance
THROUGH: George Schafer, Village Administrator
SUBJECT: An Ordinance amending FY 2026-2027 Annual Operating Budget (Amendment #1)
DATE: July 13, 2026

SUMMARY/BACKGROUND
This was discussed at the June 15th Committee of the Whole meeting.

In accordance with State Statute, the Village is required to adopt a budget prior to the start of the fiscal year, with the option to amend it during the fiscal year through Board approval. On March 23, 2026, the Village Board adopted the FY 2027 Annual Operating and Capital Improvement Budget via Ordinance 28-26.

Since the adoption of the FY 2027 budget, an amendment to the budget is needed: a s part of the fiscal year-end closeout process, outstanding Purchase Orders (POs) from FY 2026 were rolled forward into FY 2027. These POs represent existing contractual commitments for goods and services, some of which have already been partially fulfilled. The carryforward of these obligations impacted the previously adopted FY 2027 budget and requires incorporation to reflect accurate financial planning.

To ensure the amended budget remains balanced, transfers from fund balance reserves have been utilized to cover the additional appropriations resulting from the PO rollovers and the new projects.

The following exhibits are attached for reference:

- **Exhibit A:** Summary & Detail of Revenues and Expenditures by Fund
- **Exhibit B:** List of Purchase Orders carried over into FY 2027

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approve Ordinance amending FY 2026-2027 Annual Operating Budget (Amendment #1)

BOARD ACTION REQUESTED
Approve Ordinance amending FY 2026-2027 Annual Operating Budget (Amendment #1)

ATTACHMENTS

FY27 Budget 1st Amendment Ordinance.pdf
FY27 Budget Amendment #1 - revenues and exps - COW - EXHIBIT A.pdf
Roll over FY26 POs - EXHIBIT B - COW.pdf

VILLAGE OF LEMONT
ORDINANCE NO. _____

AN ORDINANCE AMENDING THE FISCAL YEAR 2026-2027 ANNUAL OPERATING BUDGET (AMENDMENT #1) FOR THE VILLAGE OF LEMONT

Adopted by the President
and Board of Trustees
of the Village of Lemont
this 13th day of July 2026

Published in pamphlet form by
authority of the President and
Board of Trustees of the Village
of Lemont, Cook, DuPage, and Will
Counties, Illinois this 13th day of July 2026

ORDINANCE NO. _____

AN ORDINANCE AMENDING THE FISCAL YEAR 2026-2027 ANNUAL OPERATING BUDGET (AMENDMENT #1) FOR THE VILLAGE OF LEMONT

WHEREAS, the Village of Lemont, Cook, DuPage, and Will Counties, Illinois has heretofore adopted a budget for the fiscal year ending April 30, 2027, O-28-26 passed by the Board of Trustee, a certified copy of said Budget and a Certificate of Estimate of Revenues having been filed in the Office of the County Clerks, and

WHEREAS, circumstances have arisen during the fiscal year by which said Village wishes to amend said budget filed with the County Clerk according to the general ledger numbers and amounts listed in EXHIBITS A and B; and

WHEREAS, said Village has additional revenue and/or designated fund balances that will be and is hereby allocated for said budget amendments as listed in EXHIBITS A and B.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, DUPAGE, AND WILL COUNTIES, ILLINOIS AS FOLLOWS:

SECTION 1: That budget for fiscal year ending April 30, 2027, filed with The County Clerk be amended according to changes listed in EXHIBITS A and B.

SECTION 2: That the Village Clerk of the Village of Lemont be and is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois, made and provided.

SECTION 3: Should any Section or provision of this Ordinance be declared by a Court of competent jurisdiction to be invalid, such decision shall not affect the validity of the Ordinance as a whole or any part thereof other than the part thereof other than the part declared to be invalid.

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

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL AND DUPAGE, ILLINOIS on this 13th day of July 2026.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN:
Samuel J. Forzley	_____	_____	_____	_____
Janelle Kittridge	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____
John Egofske, Village President

Attest:

_____
Charlene M. Smollen, Village Clerk

FY27 - Budget Amendment #1

Revenues Summary by Fund

	FY27 Adopted Budget	Amendment #1 PO Rollover	FY27 Amended Budget
General Fund	$19,496,512	$173,800	$19,670,312
Debt Service Fund	852,360		$852,360
Motor Fuel Tax Fund	1,663,000	$255,546	$1,918,546
Main/Archer TIF Fund	391,200		$391,200
Canal TIF Fund	1,233,857	$782,774	$2,016,631
TOD TIF Fund	730,200	$13,233	$743,433
Gateway TIF Fund	825,000		$825,000
I&M TIF Fund	663,500	$153,518	$817,018
Infrastructure Fund	5,418,016	$1,141,728	$6,559,744
ARPA Fund	275,000		$275,000
Property Maintenance Fund	2,000,000	$373,322	$2,373,322
Water & Sewer Fund	10,612,731	$999,020	$11,611,751
Parking Lot Fund	77,158		$77,158
Police Pension Fund	1,820,631		$1,820,631
TOTAL	**$46,059,165**	**$3,892,941**	**$49,952,106**

FY27 - Budget Amendment #1

Expenditures Summary by Fund

	FY27 Adopted Budget	Amendment #1 PO Rollover	FY27 Amended Budget
General Fund	$19,496,512	$173,800	$19,670,312
Debt Service Fund	852,360		852,360
Motor Fuel Tax Fund	1,663,000	255,546	1,918,546
Main/Archer TIF Fund	357,189		357,189
Canal TIF Fund	1,233,857	782,774	2,016,631
TOD TIF Fund	730,200	13,233	743,433
Gateway TIF Fund	371,909		371,909
I&M TIF Fund	663,500	153,518	817,018
Infrastructure Fund	5,418,016	1,141,728	6,559,744
ARPA Fund	275,000		275,000
Property Maintenance Fund	1,354,776	373,322	1,728,098
Water & Sewer Fund	10,612,731	999,020	11,611,751
Parking Lot Fund	77,158		77,158
Police Pension Fund	1,433,361		1,433,361
TOTAL	**$44,539,569**	**$3,892,941**	**$48,432,510**

Village of Lemont

Budget Amendments Report

From Date: 5/1/2026 - To Date: 5/1/2026

EXHIBIT B

Account	G/L Date	Journal	Description		Increases	Decreases	Amended Balance
Fund: 10 General Fund							
Department: 10 Administration							
Division: 470 General Engineering							
Program: 0000 Non Program							
523.50 - Other Services General Engineering					Amended Balance as of: 5/1/2026		$90,000.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2024-135 HR Green $8,798 - Notting Hill, Villas of Eq M PO#2026-170 HW Lochner $3,638 - comprehensive corridor study 135th	$17,089.00	$0.00	$107,089.00
				PO#2026-227 Christopher Burke $4,653 - Stormwater, flood plain, wetland study	$17,089.00	$0.00	$107,089.00
Program: 0000 Non Program Totals:					$17,089.00	$0.00	
Division: 470 General Engineering Totals:					$17,089.00	$0.00	
Department: 10 Administration Totals:					$17,089.00	$0.00	
Department: 15 Finance							
Division: 001 Administration							
Program: 0000 Non Program							
523.10 - Other Services Consulting					Amended Balance as of: 5/1/2026		$3,500.00
	05/01/2026	2027-00000313	Year End Soft Close	O#2026-334 MGT Impact Solutions - Temp staff	$12,356.00	$0.00	$15,856.00
					$12,356.00	$0.00	$15,856.00
Program: 0000 Non Program Totals:					$12,356.00	$0.00	
Division: 001 Administration Totals:					$12,356.00	$0.00	
Department: 15 Finance Totals:					$12,356.00	$0.00	
Department: 25 Public Works							
Division: 310 Streets Division							
Program: 0000 Non Program							
523.50 - Other Services General Engineering					Amended Balance as of: 5/1/2026		$65,000.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2024-134/135/137/138/176/187/232/242/330 HR Green	$15,467.00	$0.00	$80,467.00
					$15,467.00	$0.00	$80,467.00
546.00 - Equipment Maintenance General					Amended Balance as of: 5/1/2026		$29,000.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2026-360 Lacal Equipment - Trimmer head Assemby	$13,142.00	$0.00	$42,142.00
					$13,142.00	$0.00	$42,142.00

Village of Lemont

Budget Amendments Report

From Date: 5/1/2026 - To Date: 5/1/2026

EXHIBIT B

Account	G/L Date	Journal	Description		Increases	Decreases	Amended Balance
Fund: 10 General Fund							
Department: 25 Public Works							
Division: 310 Streets Division							
Program: 0000 Non Program							
548.05 - Streets & Alley Maintenance Services General					Amended Balance as of: 5/1/2026		$773,500.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2024-176, 2025-233, 2026-79/250/316 HR Green	$11,019.00	$0.00	$784,519.00
					$11,019.00	$0.00	$784,519.00
568.00 - Streets & Alleys Maintenance Supplies General Supplies					Amended Balance as of: 5/1/2026		$178,600.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2026-317 Martino Concrete Co $15,987 - sidewalk repair PO#2026-342 Paramont-EO $3,093 - decorative fixture/bracket	$19,084.00	$0.00	$197,684.00
					$19,084.00	$0.00	$197,684.00
Program: 0000 Non Program Totals:					$58,712.00	$0.00	
Division: 310 Streets Division Totals:					$58,712.00	$0.00	
Department: 25 Public Works Totals:					$58,712.00	$0.00	
Department: 40 Engineering							
Division: 470 General Engineering							
Program: 0000 Non Program							
523.50 - Other Services General Engineering					Amended Balance as of: 5/1/2026		$0.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2025-91 HR Green - Grand Prairie Water Comm site	$6,678.00	$0.00	$6,678.00
					$6,678.00	$0.00	$6,678.00
Program: 0000 Non Program Totals:					$6,678.00	$0.00	
Division: 470 General Engineering Totals:					$6,678.00	$0.00	
Department: 40 Engineering Totals:					$6,678.00	$0.00	

Budget Amendments Report

From Date: 5/1/2026 - To Date: 5/1/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 10 General Fund						
Department: 45 Community Development						
Division: 410 Planning Division			PO#2024-139 HR Green $13,685 - NW Comm, Lemont Nursing,Crossing Creek, Eq Meadows Ph 2, 13000 Derby Rd			
Program: 0000 Non Program			PO#2024-140 HR Green $1,989 - Reilly's			
521.80 - Building & Planning Services Eng. Services-Zoning Entitlement			PO#2024-141 HR Green $2,154 - Mary Ellen, 13275/13337 Main PO#2026-98 HR Green $7,568 - LFPD Plan review	Amended Balance as of: 5/1/2026		$75,000.00
	05/01/2026	2027-00000313	Year End Soft Close PO#2026-204 HR Green $2,597 - Copper Ridge West PO#2026-205 HR Green $7,387 - Derby Farms Park PO#2026-255 HR Green $8,000 - J Ave Ph 2	$43,382.00	$0.00	$118,382.00
				$43,382.00	$0.00	$118,382.00
Program: 0000 Non Program Totals:				$43,382.00	$0.00	
Division: 410 Planning Division Totals:				$43,382.00	$0.00	
Division: 440 Building Permits & Inspections			R Green:			
Program: 0000 Non Program			PO#2024-168 $5,176 - Rilly's Pointe PO#2024-169 $1,485 - GasnWash PO#2024-179 $11,584 - 15368 129th St, Sunhill, 13467 Main			
521.85 - Building & Planning Services Eng. Services-Site Development			PO#2024-180 $2,800 - 16172 New Ave, Hindu Temple Park PO#2024-257 $4,363 - 13769 Main, State Express	Amended Balance as of: 5/1/2026		$75,000.00
	05/01/2026	2027-00000313	Year End Soft Close PO#2025-62 $1,051 - 14447 131st St Plan	$34,646.00	$0.00	$109,646.00
			PO#2025-63 $518 - Hoffman Resubdivision PO#2026-256 $3,621 - Silvercross Expansion PO#2026-272 $4,068 - Donegal Rt83	$34,646.00	$0.00	$109,646.00
524.20 - Subscription Services Organizational Memberships				Amended Balance as of: 5/1/2026		$600.00
	05/01/2026	2027-00000313	Year End Soft Close PO#2026-361 CDW Government - BlueBeam	$937.00	$0.00	$1,537.00
				$937.00	$0.00	$1,537.00
Program: 0000 Non Program Totals:				$35,583.00	$0.00	
Division: 440 Building Permits & Inspections Totals:				$35,583.00	$0.00	
Department: 45 Community Development Totals:				$78,965.00	$0.00	
Fund Totals: General Fund				$173,800.00	$0.00	

Village of Lemont

Budget Amendments Report

From Date: 5/1/2026 - To Date: 5/1/2026

EXHIBIT B

Account	G/L Date	Journal	Description		Increases	Decreases	Amended Balance
Fund: 24 Motor Fuel Tax Fund							
Department: 25 Public Works							
Division: 310 Streets Division							
Program: 0000 Non Program							
582.00 - Streets & Alleys Maintenance Supplies General					Amended Balance as of: 5/1/2026		$220,000.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2026-335 3M Co - 26GM sign materials	$796.00	$0.00	$220,796.00
					$796.00	$0.00	$220,796.00
Program: 0000 Non Program Totals:					$796.00	$0.00	
Program: 3002 127th and Timberline Dr							
548.15 - Streets & Alley Maintenance Services Traffic Signals					Amended Balance as of: 5/1/2026		$25,000.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2026-130 State of IL Treasurer - 25GM traffic signal maint.	$4,750.00	$0.00	$29,750.00
					$4,750.00	$0.00	$29,750.00
Program: 3002 127th and Timberline Dr Totals:					$4,750.00	$0.00	
Program: 5047 2013 Motor Fuel Tax							
582.00 - Streets & Alleys Maintenance Supplies General					Amended Balance as of: 5/1/2026		$1,400,000.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2022-206 State of IL Treasurer - McCarthy Blke Lane Village share	$250,000.00	$0.00	$1,650,000.00
					$250,000.00	$0.00	$1,650,000.00
Program: 5047 2013 Motor Fuel Tax Totals:					$250,000.00	$0.00	
Division: 310 Streets Division Totals:					$255,546.00	$0.00	
Department: 25 Public Works Totals:					$255,546.00	$0.00	
Fund Totals: Motor Fuel Tax Fund					$255,546.00	$0.00	

Budget Amendments Report

From Date: 5/1/2026 - To Date: 5/1/2026

EXHIBIT B

Account	G/L Date	Journal	Description		Increases	Decreases	Amended Balance
Fund: 32 Canal TIF Fund							
Department: 40 Engineering							
Division: 470 General Engineering							
Program: 0000 Non Program							
523.50 - Other Services General Engineering					Amended Balance as of: 5/1/2026		$0.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2024-179 HR Green - Athens Park	$22.00	$0.00	$22.00
					$22.00	$0.00	$22.00
Program: 0000 Non Program Totals:					$22.00	$0.00	
Division: 470 General Engineering Totals:					$22.00	$0.00	
Department: 40 Engineering Totals:					$22.00	$0.00	
Department: 90 General Government							
Division: 500 Capital							
Program: 5000 General Capital Projects							
604.05 - Infrastructure Engineering					Amended Balance as of: 5/1/2026		$25,002.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2025-65 HR Green $24,332 - Stephen St retaining wall PO#2026-163 HR Green $13,270 - Stephen St Bike path Ph 2	$37,602.00	$0.00	$62,604.00
					$37,602.00	$0.00	$62,604.00
604.10 - Infrastructure Construction					Amended Balance as of: 5/1/2026		$900,000.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2025-66 EP Doyle & Son - Stephen St Retaining Wall	$745,150.00	$0.00	$1,645,150.00
					$745,150.00	$0.00	$1,645,150.00
Program: 5000 General Capital Projects Totals:					$782,752.00	$0.00	
Division: 500 Capital Totals:					$782,752.00	$0.00	
Department: 90 General Government Totals:					$782,752.00	$0.00	
Fund Totals: Canal TIF Fund					$782,774.00	$0.00	

Budget Amendments Report

From Date: 5/1/2026 - To Date: 5/1/2026

EXHIBIT B

Account	G/L Date	Journal	Description		Increases	Decreases	Amended Balance
Fund: 33 Transit-Oriented Dev TIF Fund							
Department: 25 Public Works							
Division: 001 Administration							
Program: 0000 Non Program							
548.05 - Streets & Alley Maintenance Services General					Amended Balance as of: 5/1/2026		$0.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2026-294 Dear Productions - Lemont Rd bridge uplighting	$6,500.00	$0.00	$6,500.00
					$6,500.00	$0.00	$6,500.00
Program: 0000 Non Program Totals:					$6,500.00	$0.00	
Division: 001 Administration Totals:					$6,500.00	$0.00	
Department: 25 Public Works Totals:					$6,500.00	$0.00	
Department: 92 Public Works Capital							
Division: 500 Capital							
Program: 0000 Non Program							
604.05 - Infrastructure Engineering					Amended Balance as of: 5/1/2026		$77,000.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2026-141 HW Lochner - Lemont/Stephen/Holmes Rail Safety	$4,233.00	$0.00	$81,233.00
					$4,233.00	$0.00	$81,233.00
604.10 - Infrastructure Construction					Amended Balance as of: 5/1/2026		$385,000.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2025-336 Road Safe - Railway Xing safety improve	$2,500.00	$0.00	$387,500.00
					$2,500.00	$0.00	$387,500.00
Program: 0000 Non Program Totals:					$6,733.00	$0.00	
Division: 500 Capital Totals:					$6,733.00	$0.00	
Department: 92 Public Works Capital Totals:					$6,733.00	$0.00	
Fund Totals: Transit-Oriented Dev TIF Fund					$13,233.00	$0.00	

Budget Amendments Report

From Date: 5/1/2026 - To Date: 5/1/2026

EXHIBIT B

Account	G/L Date	Journal	Description		Increases	Decreases	Amended Balance
Fund: 35 I & M TIF Fund							
Department: 25 Public Works							
Division: 001 Administration							
Program: 0000 Non Program							
548.05 - Streets & Alley Maintenance Services General					Amended Balance as of: 5/1/2026		$0.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2026-294 Dear Productions - Lemont Rd bridge uplighting	$6,500.00	$0.00	$6,500.00
					$6,500.00	$0.00	$6,500.00
Program: 0000 Non Program Totals:					$6,500.00	$0.00	
Division: 001 Administration Totals:					$6,500.00	$0.00	
Department: 25 Public Works Totals:					$6,500.00	$0.00	
Department: 92 Public Works Capital							
Division: 500 Capital							
Program: 0000 Non Program							
604.05 - Infrastructure Engineering					Amended Balance as of: 5/1/2026		$140,000.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2026-140 HW Lochner - Main/IL/Pruxne Rail Safety	$144,518.00	$0.00	$284,518.00
					$144,518.00	$0.00	$284,518.00
604.10 - Infrastructure Construction					Amended Balance as of: 5/1/2026		$180,000.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2025-336 Road Safe - Railway Xing safety improve	$2,500.00	$0.00	$182,500.00
					$2,500.00	$0.00	$182,500.00
Program: 0000 Non Program Totals:					$147,018.00	$0.00	
Division: 500 Capital Totals:					$147,018.00	$0.00	
Department: 92 Public Works Capital Totals:					$147,018.00	$0.00	
Fund Totals: I & M TIF Fund					$153,518.00	$0.00	

Budget Amendments Report

From Date: 5/1/2026 - To Date: 5/1/2026

EXHIBIT B

Account	G/L Date	Journal	Description	Increases	Decreases	Amended Balance
Fund: 53 Infrastructure Fund			PO#2023-129 Terra $24,443 - Canal Bank Centennial Trail Gap Separation			
Department: 92 Public Works Capital			PO#2024-176 HR Green $3,007 - PW Annex, Montefiore Prop Dev, Covington Knolls Unit 8, McCarthy Drainage			
			PO#2025-124 HR Green $113,400 - 131st Shared Use path Ph 1			
Division: 500 Capital			PO#2025-235 HR Green $11,213 - State St resurfacing Ph 2			
			PO#2025-265 HR Green $581 - PW Annex Storage Barn			
Program: 0000 Non Program			PO#2025-288 Carlile $18,232 - PW Annex Storage Barn			
			PO#2026-145 HR Green $33,702 - 131st & Derby traffic signal			
604.05 - Infrastructure Engineering			PO#2026-149 HR Green $107,377 - State St resurfacing Ph 3	Amended Balance as of: 5/1/2026		$1,123,016.00
	05/01/2026	2027-00000313	Year End Soft Close PO#2026-190 HR Green $11,089 - Old Lemont Rd bridge repair	$343,886.00	$0.00	$1,466,902.00
			PO#2026-191 HR Green $1,648 - Heritage Quarry Amenities			
			PO#2023-322 HR Green $7,862 - Parking Garage Ph 2	$343,886.00	$0.00	$1,466,902.00
			PO#2026-324 HR Green $3,750 - 26GM resurfacing design engg			
			PO#2026-367 HR Green $10,146 - Old Lemont Rd bridge const engg			
604.10 - Infrastructure Construction				Amended Balance as of: 5/1/2026		$4,295,000.00
	05/01/2026	2027-00000313	Year End Soft Close PO#2026-233 Austin Tyler $102,842 Old Lemont Rd bridge repair	$297,842.00	$0.00	$4,592,842.00
	05/01/2026	2027-00000587	Year End Soft Close PO#2026-369 State of IL $195,000 State St resurfacing (IDOT)	$500,000.00	$0.00	$5,092,842.00
			PO#2026-370 E P Doyle $500,000 PW Annex Storage Barn			
				$797,842.00	$0.00	$5,092,842.00
Program: 0000 Non Program Totals:				$1,141,728.00	$0.00	
Division: 500 Capital Totals:				$1,141,728.00	$0.00	
Department: 92 Public Works Capital Totals:				$1,141,728.00	$0.00	
Fund Totals: Infrastructure Fund				$1,141,728.00	$0.00	

Budget Amendments Report

From Date: 5/1/2026 - To Date: 5/1/2026

EXHIBIT B

Account	G/L Date	Journal	Description		Increases	Decreases	Amended Balance
Fund: 55 Prop Maint & Cap Equip Fund							
Department: 25 Public Works							
Division: 500 Capital							
Program: 0000 Non Program							
608.05 - Capital Outlay Vehicles Capitalized Assets					Amended Balance as of: 5/1/2026		$300,000.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2026-199 Monroe Truck Equip $126,067 - Peterbilt 548 PO#2026-201 Monroe Truck Equip $67,480 - Ford F600	$193,547.00	$0.00	$493,547.00
					$193,547.00	$0.00	$493,547.00
Program: 0000 Non Program Totals:					$193,547.00	$0.00	
Division: 500 Capital Totals:					$193,547.00	$0.00	
Department: 25 Public Works Totals:					$193,547.00	$0.00	
Department: 90 General Government							
Division: 500 Capital							
Program: 0000 Non Program							
610.05 - Capital Outlay Machinery & Equipment Capitalized Asset					Amended Balance as of: 5/1/2026		$0.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2026-339 GT Mechanical - 416 Main HVAC replacement	$179,775.00	$0.00	$179,775.00
					$179,775.00	$0.00	$179,775.00
Program: 0000 Non Program Totals:					$179,775.00	$0.00	
Division: 500 Capital Totals:					$179,775.00	$0.00	
Department: 90 General Government Totals:					$179,775.00	$0.00	
Fund Totals: Prop Maint & Cap Equip Fund					$373,322.00	$0.00	

Budget Amendments Report

From Date: 5/1/2026 - To Date: 5/1/2026

EXHIBIT B

Account	G/L Date	Journal	Description		Increases	Decreases	Amended Balance
Fund: 70 Water & Sewer Fund							
Department: 40 Engineering							
Division: 470 General Engineering							
Program: 0000 Non Program							
523.50 - Other Services General Engineering					Amended Balance as of: 5/1/2026		$19,250.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2024-135/137/138/163/176, 2026-232 HR Green	$7,688.00	$0.00	$26,938.00
					$7,688.00	$0.00	$26,938.00
Program: 0000 Non Program Totals:					$7,688.00	$0.00	
Division: 470 General Engineering Totals:					$7,688.00	$0.00	
Department: 40 Engineering Totals:					$7,688.00	$0.00	
Department: 70 Water							
Division: 001 Administration							
Program: 0000 Non Program							
523.10 - Other Services Consulting					Amended Balance as of: 5/1/2026		$15,000.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2026-185 HR Green $2,903 - 2025 IDNR Water Audit PO#2026-325 HR Green $26,391 - IEPA Risk & Resilience Assessment	$29,295.00	$0.00	$44,295.00
					$29,295.00	$0.00	$44,295.00
Program: 0000 Non Program Totals:					$29,295.00	$0.00	
Division: 001 Administration Totals:					$29,295.00	$0.00	
Division: 330 Facilities Management Division							
Program: 8021 Well #4							
545.05 - Maintenance Contract Equipment					Amended Balance as of: 5/1/2026		$16,900.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2026-338 Instrumart - 8" flow meters	$9,209.00	$0.00	$26,109.00
					$9,209.00	$0.00	$26,109.00
Program: 8021 Well #4 Totals:					$9,209.00	$0.00	
Division: 330 Facilities Management Division Totals:					$9,209.00	$0.00	
Department: 70 Water Totals:					$38,504.00	$0.00	

Budget Amendments Report

From Date: 5/1/2026 - To Date: 5/1/2026

EXHIBIT B

Account	G/L Date	Journal	Description		Increases	Decreases	Amended Balance
Fund: 70 Water & Sewer Fund							
Department: 72 Sewer							
Division: 330 Facilities Management Division							
Program: 8007 Keepataw Trails Lift Station							
545.05 - Maintenance Contract Equipment					Amended Balance as of: 5/1/2026		$2,600.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2026-295 Metropolitan Industries - pump repair	$2,760.00	$0.00	$5,360.00
					$2,760.00	$0.00	$5,360.00
Program: 8007 Keepataw Trails Lift Station Totals:					$2,760.00	$0.00	
Division: 330 Facilities Management Division Totals:					$2,760.00	$0.00	
Division: 370 Sanitary Sewer							
Program: 0000 Non Program							
523.50 - Other Services General Engineering					Amended Balance as of: 5/1/2026		$6,250.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2024-135/137/138/176, 2026-232 HR Green	$3,981.00	$0.00	$10,231.00
					$3,981.00	$0.00	$10,231.00
553.00 - Maintenance Services Sewer System General					Amended Balance as of: 5/1/2026		$781,750.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2026-85 HR Green $685 - 2025 I&I Improvement PO#2026-253 HR Green $734 - I&M Canal CSO Outfall Baffle wall PO#2026-301 HR Green $40,030 - CSO Outfall PO#2026-302 HR Green $133,620 - MWRD Sanitary Flow Monitoring	$175,070.00	$0.00	$956,820.00
					$175,070.00	$0.00	$956,820.00
Program: 0000 Non Program Totals:					$179,051.00	$0.00	
Division: 370 Sanitary Sewer Totals:					$179,051.00	$0.00	
Department: 72 Sewer Totals:					$181,811.00	$0.00	
Department: 93 Water & Sewer Capital							
Division: 500 Capital							
Program: 0000 Non Program							
604.05 - Infrastructure Engineering				PO#2026-279 HR Green $3,572 - Lead Service Line Repla Ph 2 PO#2025-339 HR Green $5,441 - Storage bin at PW Annex PO#2026-236 HR Green $16,010 - FY26 Watermain Constr Engg PO#2026-261 HR Green $1,750 - FY27 Watermain Design Engg PO#2026-300 HR Green $19,658 - Watermain CN Railroad Xing	Amended Balance as of: 5/1/2026		$347,200.00
	05/01/2026	2027-00000313	Year End Soft Close		$46,433.00	$0.00	$393,633.00
					$46,433.00	$0.00	$393,633.00

Village of Lemont

Budget Amendments Report

From Date: 5/1/2026 - To Date: 5/1/2026

EXHIBIT B

Account	G/L Date	Journal	Description		Increases	Decreases	Amended Balance
Fund: 70 Water & Sewer Fund							
Department: 93 Water & Sewer Capital							
Division: 500 Capital							
Program: 0000 Non Program							
604.10 - Infrastructure Construction					Amended Balance as of: 5/1/2026		$2,565,000.00
	05/01/2026	2027-00000313	Year End Soft Close	PO#2026-297 Mauro Sewer $597,951 - 2025 watermain replacements PO#2026-129 IHC Construction $126,632 - Lead Service line replacement Phase 1	$724,584.00	$0.00	$3,289,584.00
					$724,584.00	$0.00	$3,289,584.00
Program: 0000 Non Program Totals:					$771,017.00	$0.00	
Division: 500 Capital Totals:					$771,017.00	$0.00	
Department: 93 Water & Sewer Capital Totals:					$771,017.00	$0.00	
Fund Totals: Water & Sewer Fund					$999,020.00	$0.00	
Grand Totals:					$3,892,941.00	$0.00	

418 Main Street | Lemont, IL 60439

TO:	Village Board Meeting
FROM:	Darshana Prakash, Finance
THROUGH:	George Schafer, Village Administrator
SUBJECT:	A Resolution Authorizing a Loan from General Fund to Main & Maley TIF Fund
DATE:	July 13, 2026

SUMMARY/BACKGROUND
This was presented to the Board at the June 15th Committee of the Whole meeting.

During FY2026, the General Fund incurred $80,813 in costs related to the establishment of the Main & Maley Tax Increment Financing (TIF) District. The Main & Maley TIF Fund has since been established, and these costs are now recorded within the TIF Fund. Staff recommends approval of an interfund loan from the General Fund to the Main & Maley TIF Fund in the amount of $80,813. The loan will remain outstanding until sufficient incremental property tax revenues are generated by the TIF, at which time the General Fund will be reimbursed.
The General Fund can support the loan to the Main & MaleyTIF Fund which will be fully repaid in the future as property tax receipts continue to increase.

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approve the Resolution.

BOARD ACTION REQUESTED
Approve the Resolution.

ATTACHMENTS
Resolution authorizing a Loan from General Fund to Main & Maley TIF.pdf

VILLAGE OF LEMONT

RESOLUTION NO. _____

A Resolution Authorizing a Loan from the General Fund to the Main & Maley TIF Fund

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT THIS 13th DAY OF JULY 2026

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois on this 13th day of July 2026

RESOLUTION NO. _____

A Resolution Authorizing a Loan from the General Fund to the Main & Maley TIF Fund

WHEREAS, the Village of Lemont ("Village") created a tax increment financing district known as the Main & Maley Tax Increment Financing District ("Main & Maley TIF"), which meets the applicable statutory requirements of the Tax Increment Allocation Redevelopment Act (65 ILCS 5/11-74.4-1 *et seq.)* (the "Act"); and

WHEREAS, under the Act, the Village can loan monies (the "Village Loan") to the Main & Maley TIF Fund and be reimbursed for expenditures incurred with respect to TIF eligible redevelopment project costs; and

WHEREAS, the President and Board of Trustees find and hereby declare that it is necessary to transfer funds from the General Fund to the Main & Maley TIF Fund; and

WHEREAS the Village's General Fund has sufficient funds to provide a short-term loan; and

WHEREAS the Main & Maley TIF Fund will receive sufficient increment when the area is developed to repay the loan;

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION ONE: The foregoing recitals shall be and are hereby adopted as findings fact as if said recitals were fully set forth within this Section One.

SECTION TWO: The Board of Trustees hereby authorizes the Village Loan for the benefit of the Main & Maley TIF Fund in an amount of $80,813 and hereby authorizes the Village Treasurer to transfer an amount of $80,813 from the General Fund to the Main & Maley TIF fund.

SECTION THREE: The Village Loan authorized herein shall have priority and shall be repaid promptly to the Village's General Fund from TIF incremental revenue generated by the Main & Maley TIF Fund.

SECTION FOUR: Upon receipt of any repayment of the Village Loan, the Treasurer shall cause such repayment to be deposited in the Main & Maley TIF Fund.

SECTION FIVE: Any policy or resolution of the Village that conflicts with the provisions of this resolution shall be and is hereby repealed to the extent of such conflict.

SECTION SIX: This resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

ADOPTED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL AND DUPAGE, ILLINOIS on this 13th DAY OF JULY 2026.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN:
Samuel J. Forzley	_____	_____	_____	_____
Janelle Kittridge	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____
John Egofske, Village President

Attest:

_____
Charlene M. Smollen, Village Clerk

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Darshana Prakash, Finance
THROUGH: George Schafer, Village Administrator
SUBJECT: A Resolution amending Resolution R-07-25 professional services agreement between H.W. Lochner, Inc. and the Village of Lemont, Illinois for engineering services for Lemont-Stephen-Holmes intersection improvements project

DATE: July 13, 2026

SUMMARY/BACKGROUND
On February 10, 2025, the Board approved a professional services agreement with H.W. Lochner to complete Phase I engineering services for the Main-Illinois-Pruxne intersection and Lemont-Stephen-Holmes intersection projects for an amount not to exceed $190,561 and $130,921, respectively (R-07-25).
Phase I engineering for Lemont-Stephen-Holmes intersection project have since been completed. As the project has advanced, the scope has expanded to include Phase II engineering services, as detailed in the attached proposal.
The additional cost of Phase II engineering is $95,564, bringing the total project engineering cost to $299,864. This total includes $73,379 for partial Phase I services previously completed by Veenstra & Kimm and $226,485 for Phase I and Phase II services to be completed by H.W. Lochner.
Staff recommends amending the Resolution R-07-25 to authorize an additional $95,564 for Phase II engineering services associated with the Lemont-Stephen-Holmes intersection project.

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approve the Resolution as amended.

BOARD ACTION REQUESTED
Approve the Resolution as amended.

ATTACHMENTS
Resolution Amending R-07-25 Professional Services Agreement Between HW Lochner and Village of Lemont for Lemont-Stephen-Holmes Intersection.pdf
PHASE II - Lem-Steph_Suppl-01_Lochner.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-26

A RESOLUTION AMENDING RESOLUTION R-07-25 PROFESSIONAL SERVICES AGREEMENT BETWEEN H.W. LOCHNER, INC. AND THE VILLAGE OF LEMONT, ILLINOIS FOR ENGINEERING SERVICES FOR LEMONT-STEPHEN-HOLMES INTERSECTION IMPROVEMENTS PROJECT

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

JANELLE KITTRIDGE
DAVE MAHER
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on 02__-10__-2025

RESOLUTION NO. R-_____-26

A RESOLUTION AMENDING RESOLUTION R-07-25 PROFESSIONAL SERVICES AGREEMENT BETWEEN H.W. LOCHNER, INC. AND THE VILLAGE OF LEMONT, ILLINOIS FOR ENGINEERING SERVICES FOR LEMONT-STEPHEN-HOLMES INTERSECTION IMPROVEMENTS PROJECT

WHEREAS the Village of Lemont, Counties of Cook, Will, and DuPage, Illinois, ("the Village") is a municipality in the State of Illinois with full powers to enact Ordinances and adopt Resolutions for the benefits of the residents of the Village; and

WHEREAS, the Village and H.W. Lochner, Inc. wish to amend a professional services agreement for Lemont-Stephen-Holmes Intersection Improvements Project to include Phase II engineering, attached hereto as Exhibit A; and

WHEREAS, the Mayor and Board of Trustees find that it is in the best interests of the Village to authorize the additional scope to include Phase II engineering attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1:

That the above recitals and legislative findings are found to be true and correct and are hereby incorporated herein and made a part hereof as if fully set forth in their entirety.

SECTION 2:

The Mayor and Board of Trustees of the Village of Lemont hereby approve the addition of Phase II engineering with H.W. Lochner, Inc. in substantially the same form as attached hereto as Exhibit A, subject to attorney review.

SECTION 3:

The Mayor and Clerk hereby authorize the Village Administrator to execute the respective proposal with H.W. Lochner, Inc.

SECTION 4:

This Resolution, and its parts, are declared to be severable and any section, subsection, sentence, clause, provision, or portion of this Resolution that is declared invalid such decision shall not affect the validity of any other portion of this Resolution, which shall remain in full force and effect.

SECTION 5:

All Resolutions and Ordinances in conflict herewith are hereby repealed to the extent of such conflict.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _13th__ DAY OF ___July_ 2026.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Samuel Forzley	_____	_____	_____	_____
Janelle Kittridge	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

H. W. Lochner, Inc.

PHASE II SCOPE OF SERVICES

FOR CONSULTANT SERVICES

FOR

Stephen Street and Lemont Street Grade Crossing Improvements

Village of Lemont

Supplement No. 1

November 2025

Supplement total = $95,564
(see Page 8 for a tabulation
of workhours and costs)

As Lochner has proceeded with the Phase II engineering services several tasks have developed that were not part of the current scope of services for the project. These tasks have been identified and discussed with the Village as they developed over time. This document summarizes the additional tasks to date and the estimated effort required for completion of these additional services.

Additional Plans and Plan Revisions

1. Proposed Typical Sections
    a. Shifted PGL, updated linework, dimensions, callouts
        i. Main Street - Revised for narrowing from proposed 24' (original proposed) to proposed 22'
        ii. Lemont Street - Revised from existing to remain 34' (original existing) to proposed 24'
        iii. Stephen Street - Revised from existing to remain 30' (original existing) to proposed 28'
2. Alignment, Ties, and Benchmarks
    a. Additional alignment and profiles for PR Lemont St and PR Stephen St
    b. Revised PR Main Street Alignment and Profile for narrowing from 24' to 22'
3. Removal Plans
    a. Lemont St
        i. Additional pavement removal and C&G removal
        ii. Revised removal shapes and quantities
        iii. Reorient sheet and all callouts to match P&P for Lemont
    b. Main St
        i. Revised removal shapes and quantities for new alignment
    c. Stephen St
        i. Additional pavement removal and C&G removal north of tracks.
4. Plan and Profiles
    a. Lemont
        i. Re-Cut and reorient sheet to include profile for proposed alignment
        ii. Additional callouts, dimensions, geometry for new full depth pavement

iii. New geometry for east sidewalk and driveway. Revised to extend to Canal St.

b. Main St
   i. Revised callouts and dimensions for narrowing from 24' to 22'
   ii. Revised quantities

c. Stephen St
   i. New Sheet

5. Erosion and Sediment Control
   a. Lemont St
      i. New Sheet
6. Drainage
   a. Removal
      i. Lemont St
         1. New Sheet
         2. All quantities, Callouts, Etc.
      ii. Main St / Stephen St
         1. All callouts and quantities for removal items north of the railroad.
   b. Plan
      i. Lemont St
         1. New Sheet
         2. All quantities, callouts, etc.
      ii. Main St / Stephen St
         1. All callouts and quantities for plan items north of the railroad.
   c. Schedule
      i. All items at Lemont St
      ii. Any items north of the railroad on Stephen St
   d. Field visit to acquire supplemental measurements for unknown inverts.
7. ADA Details
   a. New Details Required as a result of relocated C&G

b. 3 New Sheets (Could be condensed to two but three is easier)
    i. Lemont and Main NW corner.
    ii. Lemont and Main NE Corner
    iii. Lemont Driveway
    iv. Lemont and Canal SE Corner

8. Railroad Crossing Details
    a. Revised Railroad Crossing Layout Geometry / Equipment per ICC Provided Detail
        i. 8 locations (4 crossings) revised.
        ii. Lemont St reoriented along with dimensions and callouts
9. Roadway / Plaza Details
    a. Revised to match ICC Provided Detail
    b. EOP profiles, elevations and grades developed and detailed.
10. Landscaping Plan
    a. Lemont St
        i. New Sheet
    b. Stephen St
        i. All callouts, shapes, and quantities for work on north side of railroad
11. Cross Sections
    a. Additional 3D Models
        i. Lemont St
            1. Driveways and Sidewalks
            2. Underground utilities at Lemont St
                a. Conflict analysis
        ii. Stephen St north of railroad
    b. Additional Cross Section Sheets
        i. Lemont St - 5 new cross sections
            1. 2 New Sheets
        ii. Stephen St - 2 new cross sections

c. 1 New Sheet

12. Watermain Relocation

a. Standard Drawings New Sheets, Standard Notes, Specifications to be provided by the village for inclusion into the PS&Es,

b. Prepare watermain plan and profile relocation drawings. New Sheet

c. Additional coordination with Village on status of existing water mains.

d. Quantity Calculations

Illinois Department of Transportation

EXHIBIT D

COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

Local Public Agency	County	Section Number
Village of Lemont	Cook	TBD

Prime Consultant (Firm) Name	Prepared By	Date
H.W. Lochner Inc.	Jake Nardulli	11/26/2025

Consultant / Subconsultant Name	Job Number

Note: This is name of the consultant the CECS is being completed for. This name appears at the top of each tab.

Remarks

Supplemental Services for Lemont Grade Crossings

PAYROLL ESCALATION TABLE

CONTRACT TERM	12	MONTHS	OVERHEAD RATE	169.36%
START DATE	12/1/2025		COMPLEXITY FACTOR	0
RAISE DATE	4/13/2025		% OF RAISE	3.00%
END DATE	11/30/2026			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	12/1/2025	4/13/2025	-8	-66.67%
1	4/14/2025	4/13/2026	12	103.00%
2	4/14/2026	12/13/2026	8	70.73%

The total escalation = 7.06%

Local Public Agency	County	Section Number
Village of Lemont	Cook	TBD

Consultant / Subconsultant Name	Job Number

PAYROLL RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET FIXED RAISE

MAXIMUM PAYROLL RATE	**90.00**
ESCALATION FACTOR	**7.06%**

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Engineer Associate I	$37.76	$40.43
Engineer II	$62.13	$66.52
Project Manager I	$73.13	$78.29
Engineer IV	$87.78	$90.00

Local Public Agency	County	Section Number
Village of Lemont	Cook	TBD

Consultant / Subconsultant Name

Job Number

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 169.36%

COMPLEXITY FACTOR 0

TASK	DIRECT COSTS (not included in row totals)	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Typical Sections		18	1,106	1,874	365		3,345	3.50%
Alignment and Ties		16	1,025	1,737	338		3,100	3.24%
Removal Plans		40	2,223	3,764	734		6,721	7.03%
Proposed Plan and Profiles		40	2,223	3,764	734		6,721	7.03%
Erosion and Sediment Control		16	772	1,308	255		2,335	2.44%
Drainage		84	4,445	7,528	1,467		13,440	14.06%
ADA Details		45	2,603	4,408	859		7,870	8.24%
Railroad Crossing Details		55	2,756	4,668	909		8,333	8.72%
Roadway Details		39	1,882	3,187	621		5,690	5.95%
Landscaping Plans		17	813	1,376	268		2,457	2.57%
Cross Sections		57	3,315	5,614	1,094		10,023	10.49%
Water Main Relocation		110	5,654	9,575	1,866		17,095	17.89%
Site Visit - Storm Sewer Eval		24	1,693	2,868	559		5,120	5.36%
Project Management and Admin		14	1,096	1,856	362		3,314	3.47%
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Subconsultant DL							$0.00	
Direct Costs Total ===>	$0.00						**$0.00**	
TOTALS		575	31,606	53,527	10,431	-	95,564	100.00%

85,133

Local Public Agency
Village of Lemont

County
Cook

Section Number
TBD

Consultant / Subconsultant Name

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 3

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Typical Sections			Alignment and Ties			Removal Plans			Proposed Plan and Profiles			Erosion and Sediment Control		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Engineer Associate I	40.43	356.0	61.91%	25.03	8	44.44%	17.97	6	37.50%	15.16	24	60.00%	24.26	24	60.00%	24.26	13	81.25%	32.85
Engineer II	66.52	38.0	6.61%	4.40	1	5.56%	3.70	1	6.25%	4.16	2	5.00%	3.33	2	5.00%	3.33			
Project Manager I	78.29	137.0	23.83%	18.65	8	44.44%	34.80	8	50.00%	39.15	12	30.00%	23.49	12	30.00%	23.49	2	12.50%	9.79
Engineer IV	90.00	44.0	7.65%	6.89	1	5.56%	5.00	1	6.25%	5.63	2	5.00%	4.50	2	5.00%	4.50	1	6.25%	5.63
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TOTALS		575.0	100%	$54.97	18.0	100.00%	$61.46	16.0	100%	$64.09	40.0	100%	$55.57	40.0	100%	$55.57	16.0	100%	$48.26

Local Public Agency
Village of Lemont

County
Cook

Section Number
TBD

Consultant / Subconsultant Name

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 2 **OF** 3

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Drainage			ADA Details			Railroad Crossing Details			Roadway Details			Landscaping Plans			Cross Sections		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Engineer Associate I	40.43	60	71.43%	28.88	24	53.33%	21.56	40	72.73%	29.40	30	76.92%	31.10	14	82.35%	33.29	30	52.63%	21.28
Engineer II	66.52				2	4.44%	2.96	4	7.27%	4.84	4	10.26%	6.82				2	3.51%	2.33
Project Manager I	78.29	12	14.29%	11.18	18	40.00%	31.32	10	18.18%	14.24	4	10.26%	8.03	2	11.76%	9.21	24	42.11%	32.97
Engineer IV	90.00	12	14.29%	12.86	1	2.22%	2.00	1	1.82%	1.64	1	2.56%	2.31	1	5.88%	5.29	1	1.75%	1.58
TOTALS		84.0	100%	$52.92	45.0	100%	$57.83	55.0	100%	$50.11	39.0	100%	$48.26	17.0	100%	$47.80	57.0	100%	$58.16

Local Public Agency
Village of Lemont

County
Cook

Section Number
TBD

Consultant / Subconsultant Name

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 3 **OF** 3

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Water Main Relocation			Site Visit - Storm Sewer Eval			Project Management and Admin												
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Engineer Associate I	40.43	75	68.18%	27.56	8	33.33%	13.48												
Engineer II	66.52	20	18.18%	12.09															
Project Manager I	78.29	5	4.55%	3.56	6	25.00%	19.57	14	100.00%	78.29									
Engineer IV	90.00	10	9.09%	8.18	10	41.67%	37.50												
TOTALS		110.0	100%	$51.40	24.0	100%	$70.55	14.0	100%	$78.29	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00

VILLAGE OF LEMONT

418 Main Street | Lemont, IL 60439

TO:	Village Board Meeting
FROM:	Judy Radomski, Police Department
THROUGH:	Procurement of three (3) Ford SUV Interceptors of the four (4) approved for a price not to exceed $140,0000 minus any trade-in units.
SUBJECT:	A Resolution Authorizing the Purchase of Police Vehicles
DATE:	July 13, 2026

SUMMARY/BACKGROUND
As part of the multi-year capital plan, the Police Department is scheduled to purchase four (4) new Ford SUV Interceptor Police utility vehicles to replace a portion of the current fleet as part of the FY27 budget. Ford Motor Company is not accepting orders for Interceptors until January 2027, and has not set their pricing. Willowbrook Ford is our current preferred vendor for vehicles and has provided us with Government Pricing for three (3) 2026 Interceptors of the four (4) approved vehicles that are currently available in their inventory. This estimate does not include the trade-in values, vehicle build-out, equipment installation, or extended warranties.

ANALYSIS
The purchase of three (3) in-stock Ford SUV Interceptors of the four (4) approved for purchase would replace an aging portion of the fleet and lower repair costs during the future. Any vehicles deemed as trade-ins will have outlived their useful life.

The Police Department was able to obtain Government Pricing from Willowbrook Ford, Inc. same as the Suburban Purchasing Cooperative. They currently have three (3) of the four (4) vehicles needed available for purchase in their inventory.

I recommend Willowbrook Ford as the vendor for the transaction.

Consistency with Village Policy
5-Year Capital Improvement Plan (if applicable)

STAFF RECOMMENDATION
Staff recommends authorization to purchase three (3) in-stock Ford SUV Interceptors of the four (4) approved from Willowbrook Ford.

BOARD ACTION REQUESTED
Authorization to proceed with the purchase of three (3) Ford SUV Interceptors of the four (4) approved from Willowbrook Ford.

ATTACHMENTS
Resolution.VehiclePurchase.07.13.26.pdf
2026 In-stock Interceptor Order Quote (X3) 07.13.26.pdf

VILLAGE OF LEMONT

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF POLICE VEHICLES

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 13th DAY OF JULY 2026

Published in pamphlet form by
authority of the President and Board of
Trustees of the Village of
Lemont, Counties of Cook, Will and DuPage,
Illinois on this 13th day of July 2026

RESOLUTION NO. _____

A RESOLUTION AUTHORIZING THE PURCHASE OF POLICE VEHICLES

WHEREAS, the Village of Lemont ("Village") is an Illinois Municipal Corporation pursuant to the Illinois Constitution of 1970 and the Statutes of the State of Illinois; and

WHEREAS, Village staff obtained a quote for the necessary equipment from Willowbrook Ford, Inc. The Village has purchase vehicles from Willowbrook Ford, Inc. in the past, and as they have offered the same governmental price as an otherwise municipal bid price to the Village; and;

WHEREAS, it has become necessary for the Village of Lemont ("Village") to replace and upgrade certain vehicles for the Police Department; and;

WHEREAS, Section 5/8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1) allows the Board of Trustees of the Village ("Village Board"), upon a vote of two-thirds of the trustees then holding office, to waive the requirement for competitive bidding.

WHEREAS, upon receipt and review of the quotes submitted, the President and Village Board have determined that it is advisable, necessary and in the best interests of the Village to accept the bid submitted by Willowbrook Ford for three (3) in-stock 2026 Ford Utility Police Interceptors at a price not to exceed $140,000 minus trade-in units;

WHEREAS, the Village Board finds that it is necessary, convenient and in the interest of the Village to authorize the purchase of those police Interceptors.

BE IT RESOLVED by the Village President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION ONE: The foregoing findings and recitals are hereby adopted as Section One of the Resolution and are incorporated by reference as if set forth verbatim herein.

SECTION TWO: The Village Board hereby accepts the low bid to purchase three (3) 2026 Ford Utility Police Interceptors and accepts the quote from Willowbrook Ford for the purchase of the necessary equipment at a price not to exceed $140,000 minus trade-in units.

SECTION THREE: The Village Administrator, or his designee, is also hereby authorized to make payment to Willowbrook Ford, upon delivery of the in-stock Interceptors, in an amount not to exceed $140,000 minus trade-in units, and to take any other steps necessary to carry out this Resolution.

SECTION FOUR: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL AND DUPAGE, ILLINOIS on this 13th DAY OF JULY 2026.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN
Samuel J. Forzley	_____	_____	_____	_____
Janelle Kittridge	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE, Village President

ATTEST:

_____

CHARLENE M. SMOLLEN, Village Clerk



Date/Time: Jun 9, 2026 11:31 AM
Buyer: VILLAGE OF LEMONT
Phone: C: (630) 918-0884
Phone: H: (630) 918-0884
Address: 418 Main St
Lemont, IL 60439

Salesperson: Marcus Williams
Salesperson: Steve Spencer

2026 Ford Police Interceptor U, Body Type: Sport Utility TT44774

Color: Agate Black, 5 Miles VIN:1FM5K8AB3TGA44774

Cash	Balance Due
$ Down	
$0	$45,993

MSRP/Retail	**$50,695.00**
Discount	**$5,253.00**
Selling Price	**$45,442.00**
Trade Difference	**$45,442.00**
Government Fees	**$173.00**
Proc/Doc Fees	**$377.63**
Subtotal (Selling Price +	**$45,992.63**
Total Balance Due	**$45,992.63**

X _____
Customer Signature

_____
Date

X _____
Manager Signature

_____
Date

--All Payments With Approved Credit-- Save money with more down payment! Lower BALANCE equals a lower monthly investment, less finance charges, and a shorter trade cycle

418 Main Street | Lemont, IL 60439

TO:	Village Board Meeting
FROM:	Jamie Tate, Community Development
THROUGH:	Jason Berry, CEcD, AICP, Economic & Community Development Director
SUBJECT:	A Resolution Approving a Plat of Easement (Lot 14 and 15 of Rolling Meadows Phase 4)
DATE:	July 13, 2026

SUMMARY/BACKGROUND
The proposed Plat of Easement amends the existing Public Utility and Drainage Easement (PUDE) for Lot 14 and Lot 15 of Rolling Meadows Phase 4, commonly known as 16540, 16550, 16560, and 16570 Kayla Drive. Public utilities were installed outside of the originally platted easement prior to the sale of the lots for residential development. The revised Plat of Easement expands the easement to encompass the existing location of the utilities.

ANALYSIS
The Village Engineer has reviewed the proposed Plat of Easement and recommends approval.

Consistency with Village Policy
Lemont 2030 Comprehensive Plan

STAFF RECOMMENDATION
Staff recommends approval of the resolution.

BOARD ACTION REQUESTED
A motion to approve the resolution.

ATTACHMENTS
A Resolution Approving a Plat of Easement (Lot 14 and 15 Rolling Meadows Phase 4)

VILLAGE OF LEMONT

RESOLUTION NO. _____

A RESOLUTION APPROVING A PLAT OF EASEMENT

(Lot 14 and 15 of Rolling Meadows Phase 4)

ADOPTED BY THE PRESIDENT AND
BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 13th DAY OF JULY, 2026

Published in pamphlet form by Authority of the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, this 13th day of July, 2026.

RESOLUTION NO. _____

A RESOLUTION APPROVING A PLAT OF EASEMENT

(Lot 14 and 15 of Rolling Meadows Phase 4)

WHEREAS, DesignTek Engineering Inc. has prepared a revised Plat of Easement for Lot 14 and Lot 15 of Rolling Meadows 4, addressed 16540 Kayla Drive, 16550 Kayla Drive, 16560 Kayla Drive and 16570 Kayla Drive, attached hereto and legally described in Exhibit A; and

WHEREAS, the existing public utilities were installed outside of the recorded Public Utility and Drainage Easement by the original developer, necessitating the preparation of a revised Plat of Easement to accurately reflect the location of the utilities; and

WHEREAS, the updated easement locations will incorporate the existing utilities in the easement allowing for more orderly development of the property; and

WHEREAS, the plat of easement as reviewed in accordance with Title 17 of Lemont, Illinois Municipal Code, Lemont Unified Development Ordinance and approved by the Planning and Economic Development Director and the Village Engineer; and

WHEREAS, the President and Board of Trustees have determined that the proposed plat of easement is in the best interest of the Village of Lemont.

BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, DuPage, and Will, Illinois, as follows:

SECTION ONE: **Incorporation of Recitals**. The foregoing findings and recitals are hereby adopted as Section 1 of this Resolution and are incorporated by reference as if set forth verbatim herein.

SECTION TWO: Plat Approval. The Plat of Easement for Lot 14 and Lot 15 of Rolling Meadows 4, which is attached hereto and made part hereof as Exhibit A, is hereby approved.

ADOPTED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS DAY OF 20 .

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN:
Samuel J. Forzley	_____	_____	_____	_____
Janelle Kittridge	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____
John Egofske, Village President

Attest:

_____
Charlene M. Smollen, Village Clerk

Exhibit A

Plat of Easement

PLAT OF EASEMENT
OF
PUBLIC UTILITY AND DRAINAGE

PARCEL IDENTIFICATION NUMBERS

LOT 14: 22-31-111-017-0000
LOT 15: 22-31-111-018-0000

ADDRESSES

LOT 14: 16540, 16550 KAYLA DRIVE
LOT 15: 16560, 16570 KAYLA DRIVE
LEMONT, ILLINOIS 60439

LOT LEGAL DESCRIPTIONS

LOTS 14 AND 15 IN THE FINAL PLAT OF ROLLING MEADOWS PHASE 4, BEING A SUBDIVISION OF PART OF THE EAST HALF OF THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED AUGUST 15, 2019 AS DOCUMENT 1922716187, IN COOK COUNTY, ILLINOIS.

BASIS OF BEARING

THE NORTH LINE OF THE NORTHWEST QUARTER OF SECTION 31, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD P.M. ASSUMED TO BE: SOUTH 89 DEGREES 47 MINUTES 55 SECONDS EAST

N

GRAPHIC SCALE
20 0 10 20
(IN FEET)
1 inch = 20 ft.

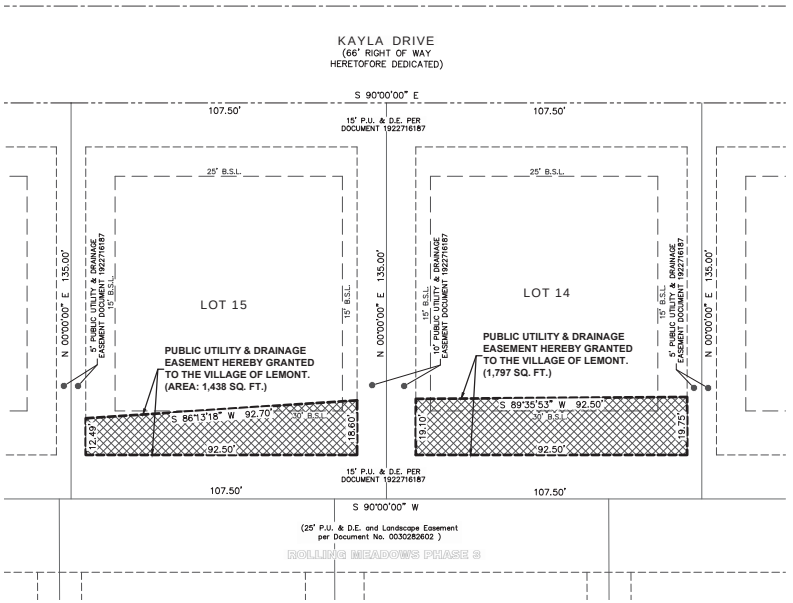
ABBREVIATIONS

P.U.E.	PUBLIC UTILITY EASEMENT
D.E.	DRAINAGE EASEMENT
B.S.L.	BUILDING SETBACK LINE
N	NORTH
S	SOUTH
E	EAST
W	WEST

LEGEND

- EXISTING RIGHT-OF-WAY LINE
- EXISTING LOT LINE
- EXISTING EASEMENT LINE
- PROPOSED EASEMENT LINE
- EXISTING BUILDING SETBACK LINE

ALL EXISTING EASEMENTS AND BUILDING SETBACK LINES SHOWN HEREON PER THE FINAL PLAT OF ROLLING MEADOWS PHASE 4, RECORDED AUGUST 15, 2019 AS DOCUMENT 1922716187.



PUBLIC UTILITY AND DRAINAGE EASEMENT PROVISIONS

A NON-EXCLUSIVE PERPETUAL EASEMENT IS HEREBY RESERVED AND GRANTED TO THE VILLAGE OF LEMONT, AND THEIR SUCCESSORS AND ASSIGNS OVER ALL AREAS DESIGNATED "PUBLIC UTILITY AND DRAINAGE EASEMENT" AND THOSE AREAS DESIGNATED "P.U. & D.E." ON THE PLAT, TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE VARIOUS TRANSMISSIONS, DISTRIBUTION, AND COLLECTION SYSTEMS, INCLUDING BUT NOT LIMITED TO WATER LINES, SANITARY SEWERS AND STORM SEWERS, TOGETHER WITH ANY AND ALL NECESSARY VALVE VAULTS, FIRE HYDRANTS, MANHOLES, CATCH BASINS, CONNECTIONS, APPLIANCES AND OTHER STRUCTURES AND APPURTENANCES AS MAY BE DEEMED NECESSARY BY SAID VILLAGE, OVER, UPON, ALONG, UNDER AND THROUGH THE SURFACE OF THE PROPERTY SHOWN ON THE PLAT, TOGETHER WITH THE RIGHT OF ACCESS FOR NECESSARY LABOR, MATERIALS AND EQUIPMENT TO DO ANY OF THE ABOVE WORK. THE RIGHT IS ALSO GRANTED TO CUT DOWN, TRIM OR REMOVE, WITHOUT OBLIGATION TO RESTORE OR REPLACE ANY OBSTRUCTION, INCLUDING BUT NOT LIMITED TO TREES, SHRUBS, OTHER PLANTS, STRUCTURES OR IMPROVEMENTS ON THE EASEMENT THAT INTERFERE WITH THE OPERATION OF SUCH LINES AND SEWERS. NO PERMANENT BUILDINGS OR STRUCTURES SHALL BE PLACED ON SAID EASEMENT, BUT SAME MAY BE USED FOR GARDENS, LANDSCAPE AREAS, AND OTHER PURPOSES THAT DO NOT THEN OR LATER INTERFERE WITH THE AFORESAID USES OR RIGHTS. WHERE AN EASEMENT IS USED FOR BOTH SEWER AND OTHER UTILITIES, THE OTHER UTILITY INSTALLATION SHALL BE SUBJECT TO THE ORDINANCE OF THE VILLAGE OF LEMONT AND TO VILLAGE APPROVAL AS TO DESIGN AND LOCATION.

PERPETUAL EASEMENTS ARE HEREBY RESERVED FOR AND GRANTED TO THE VILLAGE OF LEMONT AND OTHER GOVERNMENTAL AUTHORITIES HAVING JURISDICTION OF THE LAND, OVER THE ENTIRE EASEMENT AREA FOR INGRESS, EGRESS, AND THE PERFORMANCE OF MUNICIPAL AND OTHER GOVERNMENTAL SERVICES INCLUDING WATER, STORM AND SANITARY SEWER SERVICE AND MAINTENANCE AND EMERGENCY AND ROUTINE POLICE, FIRE, AND OTHER PUBLIC SAFETY RELATED SERVICES.

NICOR CORPORATION / NICOR GAS COMPANY PROVISIONS

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO NICOR CORPORATION AND NICOR GAS COMPANY, THEIR SUCCESSORS AND ASSIGNS, JOINTLY AND SEVERALLY, FOR THE INSTALLATION, MAINTENANCE, RELOCATION, RENEWAL AND REMOVAL OF GAS MAINS AND APPURTENANCES IN, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN ON THE PLAT AND DESIGNATED AS "PUBLIC UTILITY AND DRAINAGE EASEMENT" OR "P.U. & D.E." AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS AS REQUIRED TO PROVIDE THE SUBDIVISION AND OTHER PROPERTY, WHETHER OR NOT CONTIGUOUS THERETO, WITH GAS SUPPLY SERVICES, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS FOR EACH LOT. NO BUILDINGS OR OTHER OBSTRUCTION SHALL BE CONSTRUCTED OR ERECTED IN ANY SUCH "PUBLIC UTILITY AND DRAINAGE EASEMENT" OR "P.U. & D.E." AREAS, WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEES. NOR SHALL ANY OTHER USE BE MADE THEREOF WHICH WILL INTERFERE WITH THE EASEMENTS RESERVED AND GRANTED HEREBY.

COMCAST COMMUNICATIONS PROVISIONS

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO COMCAST COMMUNICATIONS CORPORATION, OPERATING WITHIN THE VILLAGE OF LEMONT, IT'S SUCCESSORS AND ASSIGNS, JOINTLY AND SEVERALLY, FOR THE INSTALLATION, MAINTENANCE, RELOCATION, RENEWAL AND REMOVAL OF CABLE COMMUNICATION AND BROADCAST SIGNAL SYSTEMS IN, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN ON THE PLAT AND DESIGNATED AS "PUBLIC UTILITY AND DRAINAGE EASEMENT" OR "P.U. & D.E." AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS AS REQUIRED TO PROVIDE THE SUBDIVISION AND OTHER PROPERTY, WHETHER OR NOT CONTIGUOUS THERETO, WITH COMMUNICATION AND BROADCAST TV SERVICES, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS FOR EACH LOT. NO BUILDINGS OR OTHER OBSTRUCTION SHALL BE CONSTRUCTED OR ERECTED IN ANY SUCH "PUBLIC UTILITY AND DRAINAGE EASEMENT" OR "P.U. & D.E." AREAS, WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEES. NOR SHALL ANY OTHER USE BE MADE THEREOF WHICH WILL INTERFERE WITH THE EASEMENTS RESERVED AND GRANTED HEREBY.

COM ED COMPANY AND AT&T CORPORATION

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO COM ED COMPANY AND AT&T CORPORATION, THEIR RESPECTIVE SUCCESSORS AND ASSIGNS, JOINTLY AND SEVERALLY, FOR THE INSTALLATION, MAINTENANCE, RELOCATION, RENEWAL AND REMOVAL OF OVERHEAD AND UNDERGROUND ELECTRIC AND COMMUNICATIONS CABLES AND APPURTENANCES IN, OVER, UNDER, ACROSS, ALONG AND UPON THE SURFACE OF THE PROPERTY SHOWN ON THE PLAT AND DESIGNATED AS "PUBLIC UTILITY AND DRAINAGE EASEMENT" OR "P.U. & D.E." AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS REQUIRED TO PROVIDE THE SUBDIVISION AND OTHER PROPERTY, WHETHER OR NOT CONTIGUOUS THERETO, WITH ELECTRIC AND COMMUNICATIONS SERVICES, TOGETHER WITH THE RIGHT TO INSTALL REQUIRED SERVICE CONNECTIONS OVER OR UNDER THE SURFACE OF EACH LOT TO SERVE IMPROVEMENTS THEREON, OR ON ADJACENT LOTS, THE RIGHT TO CUT, TRIM OR REMOVE TREES, BUSHES AND ROOTS, AS MAY BE REASONABLY REQUIRED INCIDENT TO THE RIGHTS HEREIN GIVEN, AND THE RIGHT TO ENTER UPON THE SUBDIVIDED PROPERTY FOR ALL SUCH PURPOSES.

NO BUILDING OR OTHER OBSTRUCTION SHALL BE PLACED OVER GRANTEES' FACILITIES OR IN, UPON OR OVER THE PROPERTY WITHIN THE "PUBLIC UTILITY AND DRAINAGE EASEMENT" OR "P.U. & D.E." WITHOUT THE PRIOR WRITTEN CONSENT OF GRANTEES. NOR SHALL ANY OTHER USE BE MADE THEREOF WHICH WILL INTERFERE WITH THE EASEMENTS RESERVED AND GRANTED HEREBY. AFTER INSTALLATION OF ANY SUCH FACILITIES, THE GRADE OF SUBDIVIDED PROPERTY SHALL NOT BE ALTERED IN A MANNER SO AS TO INTERFERE WITH THE PROPER OPERATION AND MAINTENANCE THEREOF.

GRANTOR'S CERTIFICATE

STATE OF ILLINOIS)
)SS
COUNTY OF COOK)

THE GRANTOR, TETON DEVELOPMENT LLC, REPRESENTS AND WARRANTS TO THE GRANTEES THAT GRANTOR IS THE TRUE AND LAWFUL OWNER OF THE PROPERTY AND HAS FULL RIGHT TO GRANT AND CONVEY THE RIGHTS CONVEYED HEREIN.

THE EASEMENT IS BINDING UPON AND SHALL INURE TO THE BENEFITS OF THE HEIRS, SUCCESSORS, ASSIGNS, AND LICENSEES OF THE PARTIES HERETO.

DATED THIS _____ DAY OF _____,A.D., 20____.

MANAGING MEMBER: _____
NAME

OWNER'S NOTARY CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, THE UNDERSIGNED, A NOTARY PUBLIC IN AND FOR SAID COUNTY, IN THE COUNTY AND STATE AFORESAID, DO HEREBY CERTIFY

THAT _____ IS PERSONALLY KNOWN TO ME TO BE THE SAME PERSON WHOSE NAME IS SUBSCRIBED TO THE FOREGOING INSTRUMENT AS OWNER, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE/SHE/THEY SIGNED AND DELIVERED THIS INSTRUMENT AS HIS/HER/THEIR FREE AND VOLUNTARY ACT, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL THIS _____ DAY OF_____, A.D., 20_____.

BY: _____
NOTARY PUBLIC

PRESIDENT & BOARD OF TRUSTEES CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

THIS PLAT OF EASEMENT HAS BEEN APPROVED AND ACCEPTED BY PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COOK, WILL AND DUPAGE COUNTIES, ILLINOIS, AT A PUBLIC MEETING HELD:

THIS _____ DAY OF _____, A.D., 20____.

BY: _____
PRESIDENT

ATTEST: _____
VILLAGE CLERK

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

I, STEVEN J. LAUB, AN ILLINOIS PROFESSIONAL LAND SURVEYOR, HEREBY CERTIFY THAT THE PLAT HEREON DRAWN HAS BEEN PREPARED UNDER MY DIRECTION FOR THE PURPOSE OF PLATTING AN EASEMENT AND THAT IS A CORRECT REPRESENTATION OF THE AREA SHOWN AND DESCRIBED HEREON.

PROFESSIONAL LAND SURVEYOR
STEVEN J LAUB
STATE OF ILLINOIS
035-003160
MOKENA, IL

DATE : SEPTEMBER 22, 2025

STEVEN J. LAUB
ILLINOIS LICENSED PROFESSIONAL LAND SURVEYOR NO. 35-3160
MY CURRENT LICENSE RENEWS NOV. 30, 2026

REVISIONS		
NO.	DATE	DESCRIPTION
1	10/22/25	VILLAGE COMMENTS

BY
SJL

BEECHEN & DILL

PLAT OF EASEMENT
FOR
LOTS 14 & 15
ROLLING MEADOWS PH.4
LEMONT, IL 60439

DESIGNTEK ENGINEERING, INC.
CONSULTING, CIVIL ENGINEERING & LAND SURVEYING
9930 W. 190TH STREET, SUITE L
MOKENA, ILLINOIS 60448
(708) 326-5461
FAX: (708) 326-6492
IL PROF. LIC. NO.: 184-003740

DEI

PROJECT INFORMATION

Project No.: 13-02006_14/15
Scale: 1"=20'
Date: 09/22/2025
Field Date: N/A
Drawn By: SJL
Checked By: SDD

1 OF 1

PLAT OF EASEMENT

L:\Surveys\Drawings Projects\2013-Projects\13-02006-Rolling Meadows Ph. 3B & 4 Villas\Plat of Easement\13-02006-14 & 15 Ph. 4 Plat of Easement.dwg Plot Date:09/22/2025 1:28:19 PM Bryceca

418 Main Street | Lemont, IL 60439

TO:	Village Board Meeting
FROM:	Jason Berry, Community Development
THROUGH:	George Schafer, Village Administrator
SUBJECT:	A Resolution Approving a Final Plat of Consolidation for 225 Canal Street in Lemont, Illinois
DATE:	July 13, 2026

SUMMARY/BACKGROUND
The applicant, Lotus Design & Development, LLC, is requesting approval of a final plat to consolidate two existing lots at 225 Canal Street, known as Marbella of Lemont. As part of the original Marbella of Lemont subdivision, the property was divided into two lots: Lot 1, containing the mixed-use building, and Lot 2, consisting of parking and open space. The existing building currently spans across Lot 1 in the Marbella of Lemont Subdivision and Lot 1 in the General Fry's Landing Subdivision. The proposed consolidation will combine these into a single lot, resulting in one unified parcel and Property Index Number (PIN).

ANALYSIS
The proposed consolidation plat has been reviewed by the Village Engineer and found to be in compliance with the Village of Lemont Unified Development Ordinance. This request is administrative in nature and does not involve any new development, changes in land use, or modifications to the approved site layout.

Consistency with Village Policy

STAFF RECOMMENDATION
Approve the Resolution.

BOARD ACTION REQUESTED
Motion to Approve the Resolution.

ATTACHMENTS
A Resolution Approving a Final Plat of Consolidation for 225 Canal Street in Lemont, Illinois

VILLAGE OF LEMONT

RESOLUTION NO. _____

A RESOLUTION APPROVING A FINAL PLAT OF CONSOLIDATION FOR 225 CANAL STREET IN LEMONT, ILLINOIS

**ADOPTED BY THE PRESIDENT AND
BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 13th DAY OF JULY, 2026**

Published in pamphlet form by Authority of the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, this 13th day of July, 2026.

RESOLUTION NO. _____

A RESOLUTION APPROVING A FINAL PLAT OF CONSOLIDATION FOR 225 CANAL STREET IN LEMONT, ILLINOIS

WHEREAS, Lotus Design & Development, LLC (the "Petitioner"), is the owner of the property located at 225 Canal Street (PINs 22-20-300-045 and 22-20-304-019), legally described in Exhibit A (hereinafter referred to as the "Subject Property"); and

WHEREAS, the Petitioner submitted a Final Plat of Consolidation for 225 Canal Street dated April 21, 2026, prepared by Morris Engineering, Inc. (hereinafter referred to as the "Final Plat of Consolidation"), for approval in accordance with the requirements of the Village of Lemont Unified Development Ordinance; and

WHEREAS, the Petitioner filed an application with the Village of Lemont requesting approval of the Final Plat of Consolidation to combine Lot 1 of the Marbella of Lemont Subdivision and Lot 1 of the General Fry's Subdivision into a single lot; and

WHEREAS, the Planning & Zoning Commission voted (6-0) to recommend approval of the Final Plat of Consolidation for 225 Canal Street at its meeting on May 6, 2026; and

WHEREAS, the proposed Final Plat of Consolidation will create one (1) conforming lot within the D-D, Downtown District; and

WHEREAS, the Final Plat of Consolidation is in substantial conformance with the physical development policies and standards of the Village of Lemont; and

WHEREAS, the President and Board of Trustees have determined that the proposed plat of subdivision is in the best interest of the Village of Lemont.

BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, DuPage, and Will, Illinois, as follows:

SECTION ONE: The President and Board of Trustees hereby finds and determines that the facts set forth in the preamble hereto are true and correct and hereby adopts same as part of this Resolution.

SECTION TWO: The Final Plat of Consolidation for 225 Canal Street, prepared by Morris Engineering, Inc. and dated April 21, 2026, is hereby approved in substantially the form attached hereto as Exhibit A.

SECTION THREE: That this Resolution shall be in full force and effect from and after its passage and approval as provided by law.

ADOPTED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS DAY OF 20 .

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN:
Samuel J. Forzley	_____	_____	_____	_____
Janelle Kittridge	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____
John Egofske, Village President

Attest:

_____
Charlene M. Smollen, Village Clerk

Exhibit A

Plat of Subdivision

225 CANAL STREET CONSOLIDATION

OF

PART OF THE SOUTH HALF OF SECTION 20, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

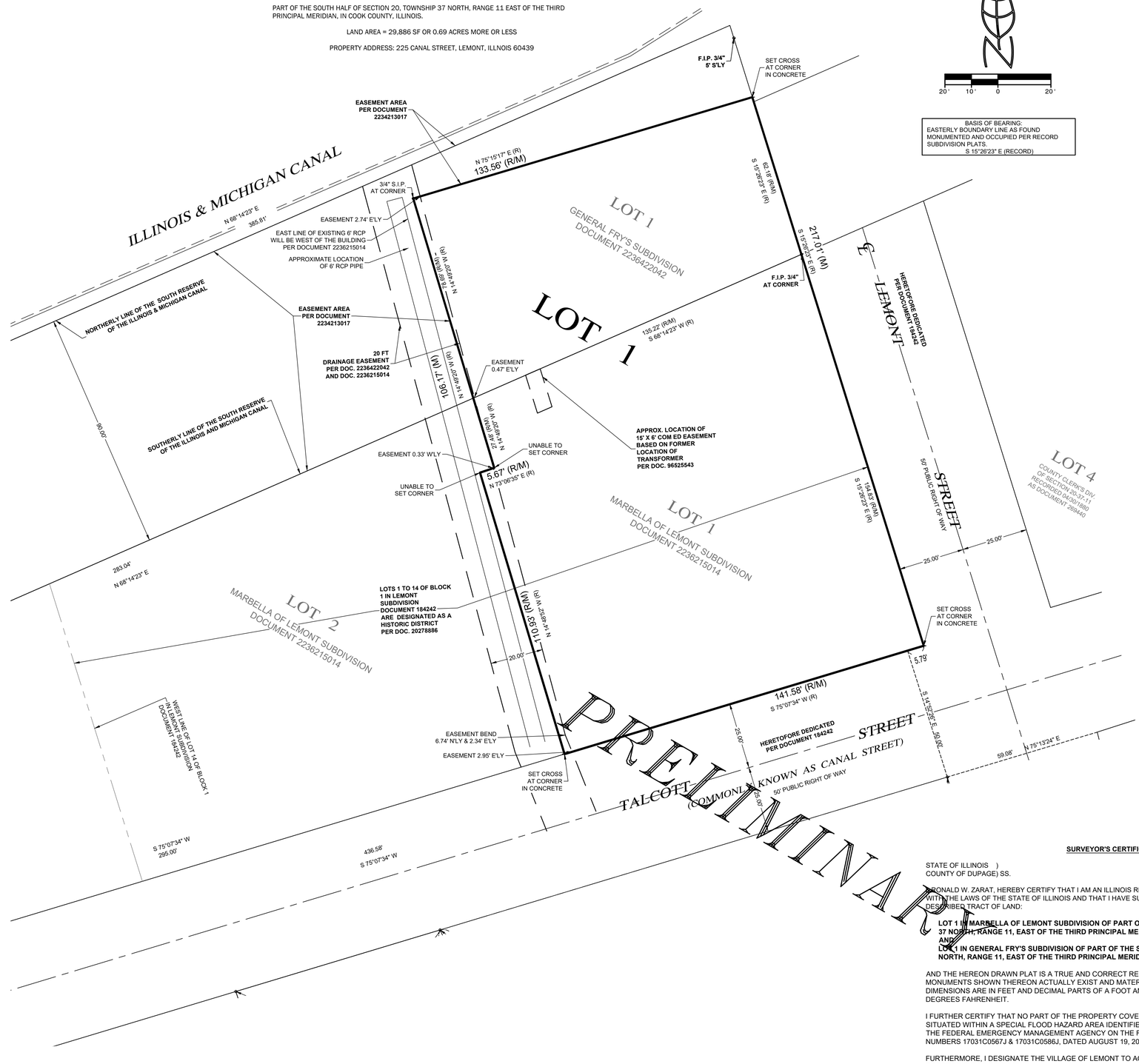
LAND AREA = 29,886 SF OR 0.69 ACRES MORE OR LESS

PROPERTY ADDRESS: 225 CANAL STREET, LEMONT, ILLNOIS 60439

AFFECTS P.I.N.:
22-20-300-045
22-20-304-019

UPON RECORDING,
MAIL TO VILLAGE OF LEMONT
6680 NEW AVENUE
LEMONT, IL 60439

SEND TAX BILL TO
MARBELLA OF LEMONT LLC
225 CANAL STREET UNIT E
LEMONT, IL 60439



OWNER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

THIS IS TO CERTIFY THAT

_____ IS THE OWNER OF THE PROPERTY DESCRIBED ABOVE AND AS SUCH OWNER, HAS CAUSED THE SAME TO BE PLATTED AS SHOWN HEREON, FOR THE USES AND PURPOSES THEREIN SET FORTH AND AS ALLOWED AND PROVIDED BY STATUTES, AND SAID OWNER, DOES HEREBY ACKNOWLEDGE AND ADOPT THE SAME UNDER THE STYLE AND TITLE AFORESAID.

TO THE BEST KNOWEDGE OF THE OWNER, THE PROPERTY IS LOCATED WITHIN
ELEMENTARY SCHOOL DISTRICT: COMBINED SCHOOL DISTRICT C.C. NO. 113A
HIGH SCHOOL DISTRICT: LEMONT TOWNSHIP HIGH SCHOOL 210
COMMUNITY COLLEGE DISTRICT: JOLIET COMMUNITY COLLEGE DISTRICT 525

DATED AT _____ DAY OF _____, 20___.

BY: _____

NOTARY CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, THE UNDERSIGNED, A NOTARY PUBLIC DO HEREBY CERTIFY THAT DOVILE ZALANSKAS, PERSONALLY KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUBSCRIBED IN THE FOREGOING PLAT OF SUBDIVISION, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT HE, BEING THEREUNTO DULY AUTHORIZED, SIGNED AND DELIVERED SAID PLAT OF SUBDIVISION AS HIS OWN FREE AND VOLUNTARY ACT, FOR THE USES AND PURPOSES THEREIN SET FORTH.

GIVEN UNDER MY HAND AND OFFICIAL SEAL THIS _____ DAY OF _____, 20___

_____
NOTARY PUBLIC

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, VILLAGE ENGINEER OF THE VILLAGE OF LEMONT, COOK, WILL, AND DU PAGE COUNTIES, ILLINOIS, HEREBY CERTIFY THAT THE LAND IMPROVEMENTS IN THIS SUBDIVISION, AS SHOWN BY THE PLANS AND SPECIFICATIONS THEREFORE, MEET THE MINIMUM REQUIREMENTS OF SAID VILLAGE AND HAVE BEEN APPROVED BY ALL PUBLIC AUTHORITIES HAVING JURISDICTION THEREOF.

DATED THIS _____ DAY OF _____, 20_____.

BY:_____
VILLAGE ENGINEER

VILLAGE TREASURER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I,_____, VILLAGE TREASURER OF THE VILLAGE OF LEMONT, COOK, WILL AND DU PAGE COUNTIES, ILLINOIS, DO HEREBY CERTIFY THAT THERE ARE NO DELINQUENT OR UNPAID CURRENT OR FORFEITED SPECIAL ASSESSMENTS, OR ANY DEFERRED INSTALLMENTS OF ANY OUTSTANDING UNPAID SPECIAL ASSESSMENTS WHICH HAVE NOT BEEN DIVIDED IN ACCORDANCE WITH THE PROPOSED SUBDIVISION AND DULY APPROVED BY THE COURT THAT CONFIRMED THE SPECIAL ASSESSMENT.

DATED AT LEMONT,_____ COUNTY, ILLINOIS, THIS _____DAY OF_____, A.D., 20___.

_____
VILLAGE TREASURER

PRESIDENT BOARD OF TRUSTEES CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

APPROVED AND ACCEPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COOK COUNTY, ILLINOIS, AT A PUBLIC MEETING HELD:

THIS_____DAY OF_____, A.D., 20____.

BY: _____
PRESIDENT

ATTEST: _____
VILLAGE CLERK

SURFACE WATER DRAINAGE CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF _____)

TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH SUBDIVISION OR ANY PART THEREOF, OR THAT IF SUCH SURFACE WATER DRAINAGE WILL BE CHANGED, REASONABLE PROVISION HAS BEEN MADE FOR COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS OR DRAINS WHICH THE SUBDIVIDER HAS A RIGHT TO USE, AND THAT SUCH SURFACE WATERS WILL BE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKEHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE SUBDIVISION.

DATED THIS _____ DAY OF _____, 20_____.

BY:_____
OWNERS(S) TRUSTEE / OR DULY AUTHORIZED ATTORNEY

SURVEYOR'S CERTIFICATE

STATE OF ILLINOIS)
COUNTY OF DUPAGE) SS.

I, RONALD W. ZARAT, HEREBY CERTIFY THAT I AM AN ILLINOIS REGISTERED LAND SURVEYOR IN COMPLIANCE WITH THE LAWS OF THE STATE OF ILLINOIS AND THAT I HAVE SURVEYED AND SUBDIVIDED THE FOLLOWING DESCRIBED TRACT OF LAND:

LOT 1 IN MARBELLA OF LEMONT SUBDIVISION OF PART OF THE SOUTH 1/2 OF SECTION 20, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS AND
LOT 1 IN GENERAL FRY'S SUBDIVISION OF PART OF THE SOUTH 1/2 OF SECTION 20, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

AND THE HEREON DRAWN PLAT IS A TRUE AND CORRECT REPRESENTATION OF THE SAME, AND THAT ALL MONUMENTS SHOWN THEREON ACTUALLY EXIST AND MATERIALS ARE ACCURATELY SHOWN. ALL DIMENSIONS ARE IN FEET AND DECIMAL PARTS OF A FOOT AND ARE CORRECT AT A TEMPERATURE OF 68 DEGREES FAHRENHEIT.

I FURTHER CERTIFY THAT NO PART OF THE PROPERTY COVERED BY THIS PLAT OF SUBDIVISION IS SITUATED WITHIN A SPECIAL FLOOD HAZARD AREA IDENTIFIED FOR THE VILLAGE OF LEMONT, ILLINOIS BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY ON THE FLOOD INSURANCE RATE MAPS, PANEL NUMBERS 17031C0567J & 17031C0586J, DATED AUGUST 19, 2008.

FURTHERMORE, I DESIGNATE THE VILLAGE OF LEMONT TO ACT AS MY AGENT, FOR THE PURPOSES OF RECORDING THIS DOCUMENT.

DATED, THIS 21ST DAY OF APRIL, A.D., 2026, AT LISLE, ILLINOIS.

_____
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 035-3182 MY LICENSE EXPIRES NOVEMBER 30, 2026.
ILLINOIS PROFESSIONAL DESIGN FIRM PROFESSIONAL ENGINEERING CORPORATION NO. 184-001245

CLIENT: MARBELLA OF LEMONT, LLC

RONALD W. ZARAT
3182
PROFESSIONAL LAND SURVEYOR
STATE OF ILLINOIS
LISLE, ILLINOIS

Morris Engineering, Inc.
Civil Engineering • Consulting
Land Surveying
515 Warrenville Road, Lisle, IL 60532
Phone: (630) 271-0770
Survey: (630) 271-0599
FAX: (630) 271-0774
Website: www.ecivil.com

BETTER INFRASTRUCTURE BETTER ENVIRONMENTS BETTER LIFE!

418 Main Street | Lemont, IL 60439

TO:	Village Board Meeting
FROM:	Jamie Tate, Community Development
THROUGH:	George Schafer, Village Administrator
SUBJECT:	An Ordinance Granting Special Uses for a Preliminary Planned Unit Development (PUD) Plan and Utilities for Grand Prairie Water Commission Water Facilities on Approximately 14.75 Acres Located at 12550 Bell Road in Lemont, Illinois
DATE:	July 13, 2026

SUMMARY/BACKGROUND

The Grand Prairie Water Commission (GPWC) is requesting approval of a Special Use for Utilities and a Preliminary Planned Unit Development (PUD) for construction of an intermediate water pumping station and elevated water storage facility on approximately 14.75 acres located at 12550 Bell Road. Following the Village Board's referral of the application back to the Planning & Zoning Commission to review revised lighting and landscaping plans, the Commission reconsidered the application on May 6, 2026 and recommended approval on a 6-0-1 vote. The attached ordinance grants the requested Special Use and Preliminary PUD, subject to the conditions contained therein.

ANALYSIS

The revised lighting and landscape plans previously reviewed by the Planning & Zoning Commission eliminate the requested lighting height deviation and provide additional landscape screening along Bell Road, the Sun Hill subdivision, and the outdoor storage area. The proposed ordinance incorporates the approved plans and establishes conditions requiring Final PUD approval for each phase of development, as well as final engineering, photometric, landscape, and architectural plan review prior to construction.

Consistency with Village Policy

Lemont 2030 Comprehensive Plan

STAFF RECOMMENDATION

Approval.

BOARD ACTION REQUESTED

A motion to adopt the ordinance.

ATTACHMENTS

An Ordinance Granting Special Uses for a Preliminary Planned Unit Development (PUD) Plan and Utilities for Grand Prairie Water Commission Water Facilities on Approximately 14.75 Acres Located at 12550 Bell Road in Lemont, Illinois

VILLAGE OF LEMONT

ORDINANCE
NUMBER O-___-26

AN ORDINANCE GRANTING SPECIAL USES FOR A PRELIMINARY PLANNED UNIT DEVELOPMENT (PUD) PLAN AND UTILITIES FOR GRAND PRAIRIE WATER COMMISSION WATER FACILITIES ON APPROXIMATELY 14.75 ACRES LOCATED AT 12550 BELL ROAD IN LEMONT, ILLINOIS

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

SAMUEL J. FORZLEY
JANELLE KITTRIDGE
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on 7-____-2026

AN ORDINANCE GRANTING SPECIAL USES FOR A PRELIMINARY PLANNED UNIT DEVELOPMENT (PUD) PLAN AND UTILITIES FOR GRAND PRAIRIE WATER COMMISSION WATER FACILITIES ON APPROXIMATELY 14.75 ACRES LOCATED AT 12550 BELL ROAD IN LEMONT, ILLINOIS

WHEREAS, the Grand Prairie Water Commission (the "Petitioner") is the owner of certain property covering approximately 14.75 acres located at 12550 Bell Road, Lemont Illinois (PIN #02-26-401-007-0000), legally described in Exhibit A (hereinafter referred to as the "Subject Property"); and

WHEREAS, Petitioner is an Illinois regional water commission, municipal corporation and public body politic and corporate established pursuant to the Regional Water Commissions Act, 65 ILCS 5/11-135.5-1 et seq., ("RWC Act") by the Village of Channahon, the City of Crest Hill, the City of Joliet, the Village of Minooka, the Village of Romeoville and the Village of Shorewood ("GPWC Members") for the regional objective of obtaining a common source of Lake Michigan water supply and constructing and operating a waterworks system for the GPWC Members pursuant to its Alternative Water Source Program ("Program"), which will provide water to over 300,000 people by 2030; and

WHEREAS, an essential part of implementing the Commission's Program and delivering water to the population of the GPWC Members is having water storage and pumping facilities along the route of the Commission waterworks system; and

WHEREAS, Petitioner has acquired the Subject Property, which is located in the Village of Lemont's R-1 Zoning District, to serve as the location for certain water storage and pumping facilities ("Water Facilities"), to be constructed in multiple phases, that will enable the Petitioner to implement the Program and deliver water to the population of the GPWC Members; and

WHEREAS, the Petitioner applied pursuant to the provisions of the Lemont, Illinois Municipal Code, Title 17 Unified Development Ordinance ("UDO") seeking a special use for a preliminary planned unit development ("Preliminary PUD") and a special use for "Utilities," as defined in Section 17.02 of the UDO (Petitioner's application for special use for a Preliminary PUD and application for special use for Utilities are collectively referred to as "Petitioner's Application"); and

WHEREAS, Petitioner's Application includes the following plans and documents ("Petitioner's Plans and Documents") which are incorporated into this Ordinance:

1. Exhibit B, Project Summary;
2. Exhibit C, Plat of Survey prepared by Engineering Enterprises, Inc., dated July 16, 2024;
3. Exhibit D, Existing Site Conditions and Demolition Plan, Project No. 173440124, dated 2025.07.15;

4. Exhibit E, Updated Overall Site Plan, Project No. 173440124, dated 2026.01.28;
5. Exhibit F, Colored renderings of Initial Buildout and Final Buildout prepared by Crawford, Murphy & Tilly dated 9/10/2025;
6. Exhibit G, Elevation plans dated 9/10/2025;
7. Exhibit H, Preliminary Engineering Plans, Project No. 173440124 (including Erosion Control Plan, dated 2025.10.15; Grading and Drainage Plan, dated 2025.10.15; and Bell Rd. Section, dated 2025.07.15);
8. Exhibit I, Updated Landscaping Standard Details -1 & Landscaping Planting Plan, Project No. 173440124, dated 2026.01.28; and
9. Exhibit J, Updated Site Plan Photometric Exhibits I and II dated 2026.01.28.

WHEREAS, Petitioner is authorized by the State of Illinois under the RWC Act to perform its regional objective of implementing its Program and Illinois law is clear that the Petitioner's statutory purpose and regional objective may not be frustrated by local zoning authority; and

WHEREAS, due notice of public hearing was made on the Petitioner's Application in the manner provided by law and was published in the *Daily Southtown*, a newspaper of general circulation within the Village; and

WHEREAS, the Planning and Zoning Commission of the Village of Lemont, Illinois conducted a public hearing on December 3, 2025; and

WHEREAS, following the Petitioner's submission of updated plans for the Subject Property (specifically, updated Overall Site Plan, Project No. 173440124, dated 2026.01.28, updated Landscaping Standard Details -1 & Landscaping Planting Plan, Project No. 173440124, dated 2026.01.28, and updated Site Plan Photometric Exhibits I and II dated 2026.01.28) and referral by the Committee of the Whole of the Village of Lemont, the Planning and Zoning Commission of the Village of Lemont, Illinois held a public meeting on May 6, 2026, on the Petitioner's Application and voted 6-0-1 to recommend approval of Petitioner's Application as updated; and

WHEREAS, the Village President and Board of Trustees have reviewed the matter herein and have determined that approval of Petitioner's Application is in the best interest of public health, safety, and welfare of the residents of the Village of Lemont, and is consistent with objectives of planned unit developments as stated in Section 17.08.001.C and the standards for a special use stated in Section 17.04.140.C of the UDO, and adopt the findings set forth in Exhibit B, Project Summary.

NOW THEREFORE, be it ordained by the President and Board of Trustees of the Village of Lemont, Cook, DuPage and Will County, Illinois as follows:

SECTION ONE: The foregoing findings and recitals are hereby adopted as Section One of this Ordinance and are incorporated by reference as if set forth verbatim herein.

SECTION TWO: A Special Use for Utilities and Preliminary Planned Unit Development and a Special Use for Utilities for the Subject Property are hereby granted as provided and conditioned in this Ordinance.

SECTION THREE: Conditions. The Special Use for Utilities and the Preliminary Planned Unit Development shall have the following conditions.

1. **General Conditions.** The Subject Property shall be developed and maintained in accordance with the conditions of this Ordinance and Petitioner's Plans and Documents.

2. Prior to Final PUD approval, the following plans shall be applied for and submitted for approval to the Village:

    a. Final engineering plan,
    b. Final photometric plan,
    c. Final landscape plan, and
    d. Final architectural plans.

3. **Specific Conditions.** The following specific conditions shall apply:

    a. **Final PUD Plan.** An application for Final PUD is required at the time of Final PUD submittal for each phase of the development of the Water Facilities.

    b. **Departures from Zoning Standards.** All necessary exceptions from the UDO, as demonstrated in the Exhibits to this Ordinance, to allow for the construction of the Water Facilities are approved as a part of this PUD and Ordinance.

    c. **Outstanding Comments.** The Petitioner must address all comments forthcoming in the Final plan reviews by the Consulting Planner, Village Engineer, Village Arborist prior to Final PUD approval.

SECTION FOUR: The preliminary planned unit development (PUD) approval shall allow for the filing of a complete application for Final PUD approval at each phase of the Petitioner's development of the Water Facilities and this approval shall not lapse at any time.

SECTION FIVE: That the Village Clerk of the Village of Lemont be and is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois, made and provided.

SECTION SIX: That this Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

SECTION SEVEN: All ordinances in conflict herewith are hereby repealed to the extent of such conflict.

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DuPAGE, ILLINOIS, on this _____ day of _____, 2026.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN
Samuel J. Forzley	_____	_____	_____	_____
Janelle Kittridge	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOSKE, Village President

Attest:

_____

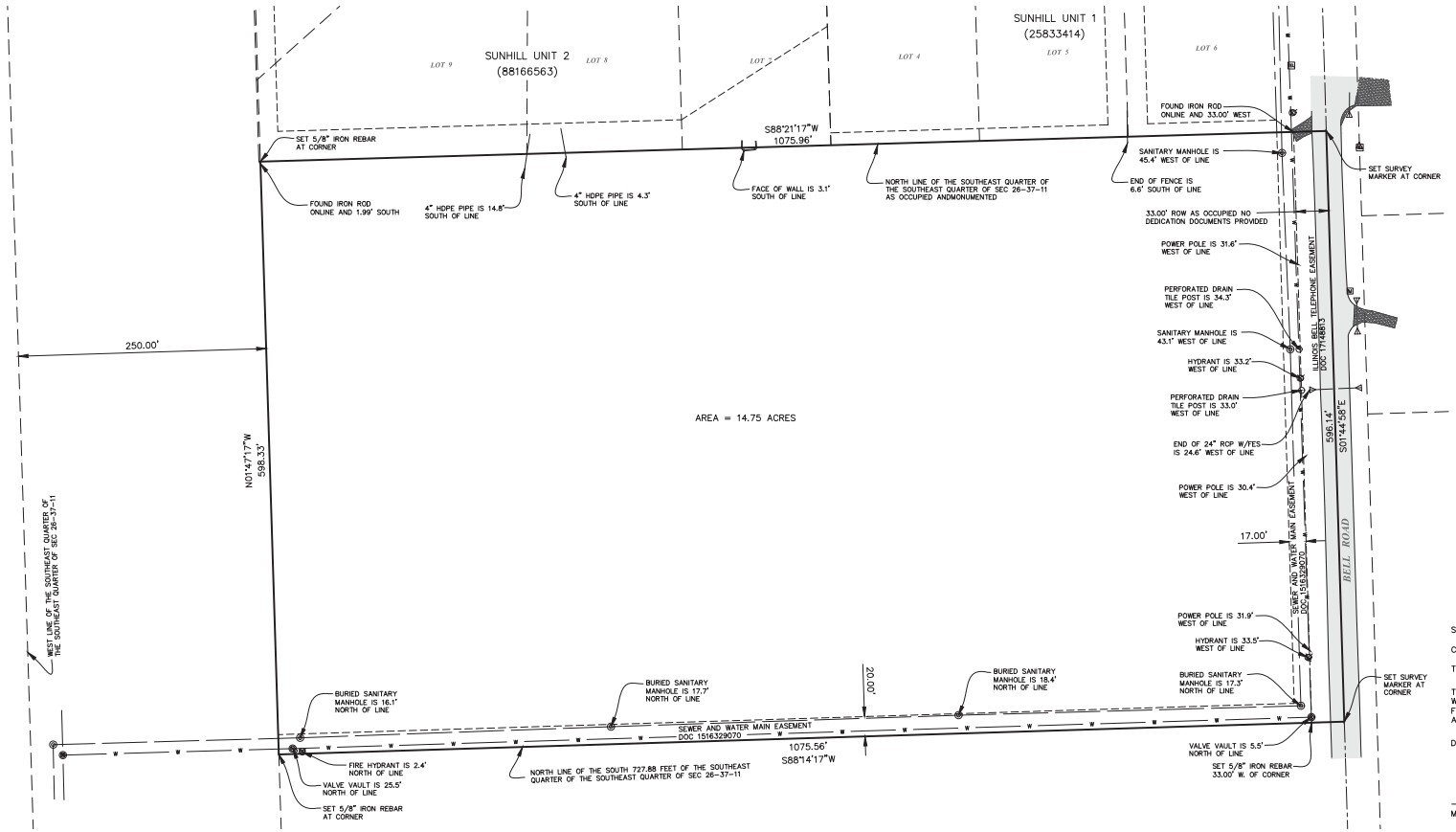
CHARLENE M. SMOLLEN, Village Clerk

Exhibit A

Legal Description

ALTA/NSPS
LAND TITLE SURVEY

THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER (EXCEPT THE SOUTH 727.88 FEET, AS MEASURED AT RIGHT ANGLES TO THE SOUTH LINE OF TRACT) OF SECTION 26, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPTING THEREFROM THE WEST 250 FEET THEREOF) ALL IN COOK COUNTY, ILLINOIS.



0 60 120
SCALE FEET

P.I.N. 22-26-401-007-0000

12550 BELL ROAD, LEMONT, IL 60439

SCHEDULE B SPECIAL EXCEPTIONS:

1-6	NOT SURVEY RELATED.
7	SHOWN ON THE PLAT.
8	NOT SURVEY RELATED.
9	EASEMENT IS SHOWN ON PLAT.
10-11	NOT SURVEY RELATED.
12	SHOWN ON THE PLAT.
13-15	NOT SURVEY RELATED.

NOTES:

1. LOCATION OF UTILITIES SHOWN HEREON IS CERTIFIED AT SURFACE STRUCTURES ONLY. UNDERGROUND LINES AS SHOWN ARE ESTIMATED LOCATIONS BASED ON AVAILABLE VISIBLE EVIDENCE AND OUR BEST JUDGEMENT
2. FIELD WORK PERFORMED FEBRUARY 15, 2023 AND JULY 15. 2025.
3. THE BASIS OF BEARINGS IS THE ILLINOIS STATE PLANE COORDINATE SYSTEM.
4. UNDERGROUND UTILITIES WERE NOT MARKED AT THE TIME OF THE FIELD WORK.
5. FNT ORDER NUMBER: 0C22028695
6. ACCORDING TO FIRM PANEL 170144 THE LAND LIES IN ZONE X, AREA OF MINIMAL FLOOD HAZARD.

STATE OF ILLINOIS)
)ss
COUNTY OF KANE)

TO: CITY OF JOLIET AND FIDELITY NATIONAL TITLE INSURANCE COMPANY.

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS AND INCLUDES ITEMS 1, 2, 3, 4, 8, 16, AND 18 OF TABLE A THEREOF.

DATE OF PLAT OR MAP: JULY 16, 2024.

MARK G. SCHELLER I.P.L.S. #35-3581 (EXP. 11/30/24)

ENGINEERING ENTERPRISES, INC. PROFESSIONAL
DESIGN FIRM # 184-002003
(EXP. 04/30/25)

MARK G. SCHELLER 035-003581 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS SUGAR GROVE, IL

Engineering Enterprises, Inc.
CONSULTING ENGINEERS
52 Wheeler Road
Sugar Grove, Illinois 60554
630.466.6700 / www.eeiweb.com

CITY OF JOLIET
150 W. JEFFERSON ST.
JOLIET, IL 60432

ALTA/NSPS
LAND TITLE SURVEY

DATE:	JULY 2024
PROJECT NO.	J02201
FILE NO	J02201RB-BELL ALTA

Exhibit B

Project Summary

EXHIBIT B
PROJECT SUMMARY

The Grand Prairie Water Commission ("Commission" or "GPWC") was established on June 28, 2024 by intergovernmental agreement between and among its six Charter Members: the Village of Channahon, the City of Crest Hill, the City of Joliet, the Village of Minooka, the Village of Romeoville and the Village of Shorewood. The Commission is a regional water commission, municipal corporation and body politic and corporate established pursuant to the Regional Water Commissions Act, 65 ILCS 5/11-135.5-1 *et seq*.

The Commission is implementing its plan for receiving Lake Michigan water from the City of Chicago and is developing a waterworks system to deliver water from the southwest side of the City of Chicago to the region that includes the Charter Members. This is the Alternative Water Source Program ("Program"), which will provide water to over 300,000 people by 2030.

An essential part of delivering water to the population of the Charter Members is having water storage and pumping facilities along the route of the Commission system, which allows the waterworks system to maintain the necessary water pressure for delivery of the water and to comply with the requirements of the Illinois Environmental Protection Agency. Water pressure control is determined through hydraulic analysis performed by the design engineers, which includes an evaluation of the relative elevation of the parts of the water system, including its storage and pumping facilities.

The Commission has purchased the property at 12550 Bell Road in the Village of Lemont ("Bell Road Property" or "Property") for the purpose of constructing and operating water storage and pumping facilities. After consultation with the Village staff at the Technical Review Committee, it was recommended that the Commission request approval of the development as a Planned Unit Development ("PUD"). Village staff has also commented that the development should apply for a special use for "Utilities," which is defined in Section 17.02 of the Lemont Unified Development Ordinance ("UDO") as "All lines and facilities related to the provision, distribution, collection, transmission, or disposal of water, storm and sanitary sewage, oil, gas, power, information, telecommunication and telephone cable, and including facilities for the generation of electricity, except as more specifically defined by this ordinance."[1] This amended application requests approval of a PUD and special use for Utilities.

The Facilities
The Commission proposes to construct the water storage and pumping facilities in multiple phases, as depicted on the Site Plan and renderings in Exhibit I. These are located along the southern portion of the Property, away from the residences in the Sun Hill Subdivision. Already

[1] While the Commission is amending its application to include a request for a special use for Utilities, the Commission continues to believe that the proposed development is more appropriately classified as a "Government Facility," which is defined as "A structure or land use operated by the federal, state, or local government or by a local taxing body, e.g., Lemont Township, for the accomplishment of government services." The Commission is a unit of local government and the proposed Commission facilities will provide government services (public water supply) and qualify as a "government facility," which is a permitted use in the R-1 District in which the Bell Road Property is located. In interpreting the UDO, it is important to note that the definition of Utilities contains an exception where a use is "more specifically defined" by the UDO. A Government Facility is more specific than the general term Utilities, which can be operated by public or private entities and are more frequently operated by private entities. Accordingly, by submitting an application for special use for Utilities, the Commission is not waiving its right to assert that its proposed development is more properly classified as a Government Facility.

existing is a significant landscaped buffer along the northern property line. The initial phase of development will include the intermediate pump station building (the eastern portion, outlined in bold), which includes 9,300 square feet for water pumps, piping and drives necessary to deliver water to the Commission's members, as well as 4,230 square feet of office and garage space for Commission staff, 4,100 square feet of mechanical and electrical space[2] [Engineer Comment 1.d] and a single 4 million gallon storage tank (marked with a solid perimeter and closest to the building), in addition to storage of emergency repair materials and equipment (this site will be near the halfway point of the transmission main from Chicago to the members). Future phases will include (1) an enlargement of the building (designated as "Pump Station Expansion") on the west side for additional pumping capacity, electrical equipment and office/garage space when needed in the future, and (2) up to two additional storage tanks (denoted by the dashed lines to the east of the initial storage tank), which may be added one at a time. The tanks will be painted a shade of white, off-white or light blue.

The facilities will be marked with an attractive monument sign with a brick base and a cast stone portion above the base, with sandblasted lettering in black identifying the facility and its address, as shown in Exhibit O. The tanks may also include the Commission's name and/or logo, which Village staff has advised would be considered a wall sign. At the present time, the specific details of this have not been designed, so Exhibit O shows a dotted line area on the side of a tank to demonstrate the proposed dimensions and placement of the name and/or logo. [Planner Comment 8] The building will contain an identification sign as allowed in the R Districts and any other signs required to meet operational standards, such as directional signs and health and safety signage under federal and state regulations. [Planner Comment 9]

The facilities will be accessed by a paved driveway running from Bell Road in an east-west direction and looping around the building. As shown on the Site Plan in Exhibit I, integral concrete curb will be provided with the pavement around the building and along the driveway areas [Engineer Comment 1.a; Planner Comment 10] A Fire Truck Turn Exhibit is included in Exhibit P, based on the wheel base and turning angle of the Lemont Fire Protection District's largest vehicle, which demonstrates that the fire vehicle identified by the District will be able to get in and out of the Property. [Engineer Comment 4]

The Site Plan in Exhibit I shows the striping plan for the parking area and includes a marked ADA accessible parking space. [Engineer Comments 1.f, 1.i; Planner Comment 20] In addition, certain areas near the building are designated for placement of electrical transformers and switchgear and emergency backup generator(s); other areas are marked for installation of heavy-duty concrete paving, which will be used for storage of materials and equipment that is too large to be stored inside. The typical pavement section is included on the Site Plan in Exhibit I. [Engineer Comment 1.h] Locations where the existing farm drain tiles will be connected to the proposed stormwater system are shown on the Grading and Drainage Plan in Exhibit J. [Engineer Comment 1.g] Locations of Commission water mains along Bell Road and on the Property are not shown on Exhibits I or J; like other municipal utilities, the Commission requires confidentiality as to locations to ensure security of these mains. However, confidential plans showing these locations have been provided to the Village separately for review to address any potential conflicts in utility facility locations.

The current schedule for the construction on the Property (AWSP 03-01) is to advertise for bids in the first quarter of 2026, award the construction contract in the second quarter of 2026 and

[2] Additional information about the details of equipment within the building will be provided in connection with building permit applications.

start construction in the third quarter of 2026. Substantial completion is planned for the third quarter of 2028. The most current schedule for construction within the Village (AWSP 02-03) is shown on the Commission's website on the Construction page: https://www.gpwc-il.org/construction. [Engineer Comments 1.c, 6, 7]

Village staff commented that one possible design for the facilities would be to make the Property look like a farm. [Planner Comment 7] The Commission has considered this option in light of the existing zoning and development in the area as well as the trend of development in the area. Along the west side of Bell Road, the property immediately to the north (Sun Hill Subdivision) is zoned R-1 single-family and the properties further to the north along the west side of Bell Road are zoned in the B-3, R-4 and R-5A districts. The Mid-Iron golf course immediately to the south is currently zoned R-1 in Palos Park. If it is no longer used as a golf course, it is expected that this property will not convert to agricultural use but will be developed for housing. To the west of the Property and the ComEd corridor is the current redevelopment of the Gleneagles golf course with a combination of single-family detached and single-family attached dwellings. On the east side of Bell Road between McCarthy Road/123rd Street and 131st Street, there are two single-family homes on large lots and the First Nazarene Church, with the majority of the property owned by the Cook County Forest Preserve District. In a few years, the presence of "farm-style" structures will seem very unusual and out-of-place and attract undesirable attention and potentially curious visitors. The Commission's desire is to create a design in neutral colors and a natural wetlands and greenspace habitat around the facilities, so as to provide a natural, open space type of atmosphere for the neighborhood. Accordingly, the building design incorporates neutral, natural colors as shown in Exhibit N. Exterior metal panels on the building have been replaced with prefinished fiber cement board siding. [Planner comment 22]

It is essential that the facilities be within a secure area, and the portion of the Property that contains the facilities will be secured by fencing as shown on the Site Plan in Exhibit I. An ornamental fence with a height of eight feet will be provided in the front yard along Bell Road. An automated security gate will be located across the driveway near Bell Road, and will be set back from the right-of-way to allow trucks waiting for entry to be on the driveway and out of the roadway. The north, west and south perimeters of facilities on the Property will be secured with black vinyl-coated chain link fencing eight feet in height as shown on the Site Plan. These fences are exempt from the typical fence height limits in the Residential Districts in Section 17.12.030.E, which exempts "fences erected for security at a telecommunications or public utility site." Based on these provisions, no exception for the proposed fencing in the PUD will be required. [Planner Comments 12, 13, 14]

Outside lighting will be full cut-off fixtures as described in the specification sheets and depicted as shown on the plans and in Exhibit K; the nearest light pole to the north property line is 310 feet. [Planner Comments 16, 17] The updated plans and photometric analysis show that the site lighting will not spill over to the property to the south. [Engineer Comment 5] The facilities will be in operation and staffed 24 hours a day, seven days a week so there is no end to business hours; the Commission's intent is to provide only the lighting necessary for security from dusk until dawn. [Planner Comment 18]

Planner Comment 19 proposes a 10-foot wide multi-use pathway along Bell Road and Engineer Comment 2 mentions a possible bike path. Upon review and analysis of the current conditions along Bell Road, the existing overhead utility lines and the drainage culvert at that location make

installation of a pathway at this location infeasible. A cross-section of this area is included in Exhibit J to show these existing conditions.[3]

A rolling toter-type bin for waste disposal is all that is anticipated for regular operation of the facilities. No dumpsters are expected to be necessary for the operation of the facilities and no dumpster enclosure is proposed. [Planner Comment 21]

The Bell Road Property meets the hydraulic standards for operation of the storage and pumping facilities as part of the Commission waterworks system. A summary of the analysis that resulted in the selection of the Bell Road Property for these facilities is provided later in this Exhibit B.

The PUD Standards Under The Lemont UDO
The Bell Road Property consists of a single zoning lot which is owned by the Commission, in compliance with the requirement that a PUD be on a single zoning lot (Section 17.08.030.A of the UDO). The remaining PUD requirements of Section 17.08.030.B-H do not apply due to the nature of the proposed development of the Property.

The Commission proposes that the development be treated as a PUD. The proposed development of the facilities on the Bell Road Property is consistent with objectives of planned unit developments as stated in Section 17.08.001.C of the UDO, as follows:[4]

1. The proposed development of the Bell Road Property is consistent with the policies and goals of the UDO because it is a government-operated utility facility that is established as a special use in the R-1 District.
2. The development will provide a more desirable living environment for the neighborhood by returning 9.5 acres or about 65% of the property to a combination of natural grass as well as wetland plants in the low-lying area nearest to Bell Road, and natural plant growth in the detention basin areas located north and west of the building areas. These plants will increase the biological diversity on site, add environmental benefits by increasing infiltration and decreasing stormwater runoff, and protect the soil from erosion due to rainfall or blowing around on windy days during periods when no longer in agricultural production. This plan provides a special community benefit as it demonstrates a special sensitivity to the existing topography and drainage of the Property.
3. The proposed development is a creative approach to the design of these essential public service facilities. The western portion of the Property is at a grade that slopes up from the center of the Property to a grade approximately 15 feet higher than the center and eastern portion of the Property. The facilities will be placed on the southern portion of the Property, which is at a lower grade level with trees for screening. The development will create an environment of natural plantings that will enable the responsible drainage of stormwater while maintaining its current drainage pattern to the southwest corner of the Property. This design provides a special benefit by being sensitive to the topography and existing drainage of the Property.
4. The local economy will benefit from this development. Construction of the facilities will create jobs prior to start-up and commissioning of the water system, and the operation of the facilities will provide continued employment opportunities thereafter. These personnel are potential patrons of local Lemont businesses.

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[3] In addition, the Commission notes that any discussion of additional real estate exactions is a matter that would be taken up with the Village Board as part of an Intergovernmental Agreement. The Commission has modified the site design along the western property line which could allow for an alternative location for a pathway. This could be discussed if the parties are able to reach a mutual agreement.
[4] Objectives 8, 10 and 11 are not relevant to a non-residential use such as the facilities.

5. The proposed development will preserve and enhance the natural features of the Property, including the promotion of growth of wetland plants and other natural plants that grow well in damp and low-lying areas, as shown on the Landscape Plan in Exhibit L and the site renderings in Exhibit I. The addition of trees on the Property will also enhance the greenspace feel of the Property.
6. The proposed development will provide a substantial area of visual open space and natural plantings. This takes advantage of and enhances the existing landscape for visual enjoyment and atmospheric benefit of those residing in or traveling through the area.
7. The proposed development will facilitate the delivery of public services in the form of a public water supply system that will serve the Commission's members in a cost-effective manner, replacing groundwater well sources that will be insufficient to meet public needs by 2030.
8. The proposed development will reduce energy demand and consumption with the inclusion of clerestory windows, allowing natural light into the main pump room, and extensive use of LED lighting inside and out. In addition, a detailed process of pump selection will ensure optimal efficiency based on the system hydraulics and all facilities constructed under the program will include third-party commissioning of the electrical systems and controls to optimize performance.

A quantitative summary of the key features of the development includes the following elements (see UDO Section 17.07):

Property Area	14.75 acres (Min. 3 acres)
Lot Width	596.14 ft. (Min. 150 ft.)
Minimum Front Yard Setback	To Gate: 67' To Storage Tank (initial phase): 374' To Storage Tank (final phase): 122' (Min 50 ft.)
Minimum Rear Yard Setback	To Generator Pad: 191' To Initial Building: 307' To Pump Station Expansion Area: 172' (Min 50 ft.)
Maximum Building Height	Building: 36'-1" Storage Tanks: 130' (Max. 37 ft.)
Driveway Width	At Proposed ROW: 24'
Total Square Footage Covered by Structures (Buildings and Storage Tanks)	Initial Phase: 24,865 sf (0.57 Ac) Final Phase After Expansions: 51,505 sf (1.18 Ac)
Total Square Footage Covered by Roads and Other Impervious Surfaces	Initial Phase: 60,200 sf (1.38 Ac) Final Phase After Expansions: 61,352 (1.41 Ac)
Total Square Footage of Commonly Owned and Maintained Open Space	Commission will own and maintain 14 Acres following ROW dedication
Number of Off-Street Parking Spaces	10 marked spaces, including 1 Accessible space, are provided for employee and Commission vehicles

The proposed facilities will comply with all of these required elements other than deviation from the height of the storage tanks; a deviation from the UDO standard to allow the storage tank height is merited in this instance due to the required hydraulic design of the water system, as described in the Summary of Hydraulic Analysis section below. Renderings of the development at the initial and final buildout phases are included in Exhibit I. These demonstrate that there is very significant screening of the storage tanks and building when viewed from both the west and the

north in both the initial and full buildout phases. Trees will be planted along the driveway north of the storage tanks and the building as well as along the west lot line and west of the southwest corner of the building, which provide visual buffering of the development when viewed from various angles. Planting along the south lot line is not practical due to the presence of the Village of Lemont's water and sewer easement along the south 20 feet of the Property. Details about the trees to be planted are included in the landscape plan in Exhibit L.

In addition, the proposed development of the Property has been designed to provide special benefits to the community, pursuant to UDO Section 17.08.040, including (1) placement of the storage tanks along the southern portion of the Property, separated from existing residences, (2) providing significant open space around the building and storage tanks, including natural grass and wetlands and other natural plantings, (3) layout of the facilities with special sensitivity to the existing stormwater drainage pattern of the area, including retaining the low-lying wetlands area and providing two detention basins in the central/southwest quadrant of the Property and additional basins along Bell Road to accommodate off-site (roadway) drainage, and allow the stormwater to flow out at the southwest corner, which is consistent with the current drainage pattern, (4) protect the view from homes located to the west of the Property by retaining the higher grade elevations of the Property along the western lot line (particularly in the northwest quadrant which is up to 15 feet higher than the portion of the Property nearer to Bell Road) and adding trees along the western lot line, and (5) designing the building with use of glass and brick in natural colors that blend with the natural area and natural landscape design of development on the Property.

The Special Use Standards Under the Lemont UDO
The proposed development of the facilities on the Bell Road Property with a special use for Utilities is consistent with standards for a special use stated in Section 17.04.140.C of the UDO, as follows:

1. The facilities are needed for the convenience of the public at this location. The design of the public water supply to the members of the Commission is based on hydraulic design principles to comply with state law requirements for water systems. The Summary of Hydraulic Analysis below explains why this Property provides the proper hydraulic conditions and is critical to the operation of the Commission's water supply system.
2. The facilities are designed, located and proposed to be operated so that the public health, safety and welfare will be protected. The placement of the facilities at lower grade level portions of the Property creates the least visual impact from the structures and is sensitive to the existing topography and drainage. This enhances the existing low-lying wetland areas and provides visual and greenspace benefits. The fencing and entry gate along Bell Road are placed to allow vehicles visiting the Property to be out of traffic on Bell Road while waiting to be admitted. The remaining fencing around the perimeter of the facilities is designed to prevent curious individuals from gaining access to the Commission's operating facilities.
3. The facilities will not cause substantial injury to the value of other property in the neighborhood in which it is located. The facilities are located on the southern portion of the Property, set back away from the existing homes in the Sun Hill Subdivision that back up to the Property. The outside lighting design will prevent spillover of light onto adjacent land and will be operated between dusk and dawn only at levels necessary for security purposes. The plantings are designed to enhance the area and create a natural greenspace look with an area of visual openness.
4. The facilities will not create excessive demands on Village services or impair the ability of the Village to maintain the peace and provide adequate protection for its citizens. The

Commission facilities will be a very low intensity use, with a small number of staff on site and working in shifts over 24 hours a day, seven days per week. This will result in significantly less traffic and other outside activity than would be generated by the number of single-family homes that could be constructed on this site of almost 15 acres. The demand on Village services will be much lower than single-family residences and operations activities will be largely performed indoors.

5. The proposed use is consistent with the standards of the UDO for use for Utilities and as a PUD. This development is consistent with UDO standards for a special use for Utilities and meets the standards to qualify as a PUD.
6. Meets the applicable standards for PUDs in Section 17.08 of the UDO. Compliance of the development and the facilities with the applicable standards for a PUD is set out in detail in the section above entitled "The PUD Standards Under The Lemont UDO."

Permits from Other Entities

The Commission is working to obtain permits from other entities with jurisdiction, including the IEPA Notice of Intent for construction site stormwater discharge (NPDES) and IEPA construction permit for the water storage and pumping facility, Soil Erosion and Sediment Control plan review by the Will-South Cook Soil and Water Conservation District. Notice to the FAA of the proposed tank construction is required and will be provided. [Engineer comment 1.e]

A pre-application meeting with MWRD was held on April 29, 2024 to discuss the project and MWRD's role in permitting the proposed development. Based on those discussions, an ecological assessment and field tile investigation of the property was done and the farmed wetland area delineated. Per Watershed Management Ordinance (WMO) requirements, the grading of the site maintains existing drainage patterns to ensure that areas that contributed runoff to the depressional area continue to do so. The detention basins are designed to accommodate proposed and future site impervious area runoff and limit discharge rates per Village requirements. [Engineer comment 1.e]

The Landscape Plan in Exhibit L is designed to conform with the requirements of Section 17.20.030 of the UDO. The minimum tree caliper of 3 inches has been met along the frontage and the required number of plant units has been provided, as shown on Exhibit L. [Planner Comments 24-27] The Landscape Plan shows addition of supplemental screening along the north line of the Property behind Sun Hill Lot 4, which the Commission will install if desired by the owner of Lot 4. [Arborist Comment 13][5] Trees will be placed along the southern portion of the western Property line as this is where the facilities will be located and trees can serve as a visual buffer. No trees are proposed for the northern portion of the western Property line due to its higher elevation and the fact that no facilities are located on the northern portion of the Property. [Arborist Comment 13]

Planner Comment 23 and the Arborist Comments 2-7 note that submission of a tree preservation plan is required by the UDO or an exception to the PUD should be requested. The Commission requests an exception in the PUD for this requirement based on the existing conditions on the Property. Because the Property has been used as a farm for many years, there are no significant existing trees on the Property. There is a dense landscaped area along the northern line of the Property (except for one lot) consisting of bushes and shrubbery and some smaller trees. Most of this landscaped area is not located within the Property but on the lots located to the north in the

[5] Village staff has inquired about the possibility of granting a water main easement to the Village along the north property line to connect to the future Village water tower to the west. The Commission is willing to discuss such a donation but notes that such an installation will likely impact any trees along the north property line.

Sun Hill Subdivision. The Commission does not plan to remove any existing trees, bushes and shrubbery within the Property during construction of the facilities,[6] as can be seen on the Landscape Plan. Therefore, a Tree Preservation Plan is not proposed pursuant to Section 17.20.130 of the UDO.

Arborist Comments 9, 10, 11 and 14 required addition of notes and details and plant list quantities, which are now shown on Exhibit L. In order to allow the improved wetland area to be a focal point of the site, a planting bed is not included along the Bell Road Frontage. [Arborist Comment 12] Given the scale of the site and the distance from vantage points to the west, north, and east, the design opts for trees around the detention basins, which will provide better screening and a more visible landscape presence around the detention areas. [Planner Comment 28] Trees and plantings near the driveway off Bell Road will be placed to not interfere with sight lines for ingress and egress. [Arborist Comment 15] Snow removal and storage areas are shown on Exhibit L. [Arborist Comment 8] A long-term maintenance plan is proposed and also included in Exhibit L. [Arborist Comment 16]

Summary of Hydraulic Analysis

The hydraulic design of the Commission waterworks system is based on constructing initial facilities to meet the 2050 Maximum Day Demands of the Members and, at a later time, expanding the system through the addition of pumping facilities to meet the higher Maximum Day Demands of the Members at their estimated community buildout. Design criteria such as minimum and maximum pressures (which are important to enable the water to travel through the pipe to its final users) within the system were used to identify the pipeline sizing, locations of facilities and pumping requirements for the Commission waterworks system in 2050 and at buildout. The hydraulic analysis has determined that the initial Commission System be constructed with a water storage tank and pump station facility in the Lemont area along either 123rd Street, Bell Road or 135th Street between Route 45 and east of Parker Road (see map below). Together, the water storage tank and pump station at this facility will increase the water pressure to allow the water to maintain the required minimum pressures as it travels a distance of approximately 20 additional miles to the next facility. If there is not a facility constructed in this area, the water cannot be supplied to the Members at the minimum pressures required by IEPA.



[6] There is one "scrub" tree along Bell Road in the area to be dedicated as part of the Bell Road right-of-way; it is anticipated that this tree will be removed during construction.

Parcels in this area are primarily owned by the Forest Preserve District of Cook County (FPDCC). Based on initial discussions with FPDCC, construction on these parcels would not be allowed due to the presence of environmentally sensitive areas. The remaining parcels are either already developed, do not have sufficient size based on the presence of wetlands and water bodies, or are properties that the Village has advised it would rather see developed for other uses. The proposed parcel is the most viable option based on location, available acreage and future land use consistent with the Village's planning objectives for the area. Location of these facilities in a member community such as Romeoville would result in waterworks system pressures below the minimum requirements of IEPA.

Other Impacts
As described in the Traffic Study in Exhibit E and the Economic Impact Study in Exhibit G, the proposed development is anticipated to generate very minimal amount of vehicular traffic and have only a nominal impact on real estate tax revenue to the Village and other taxing bodies.

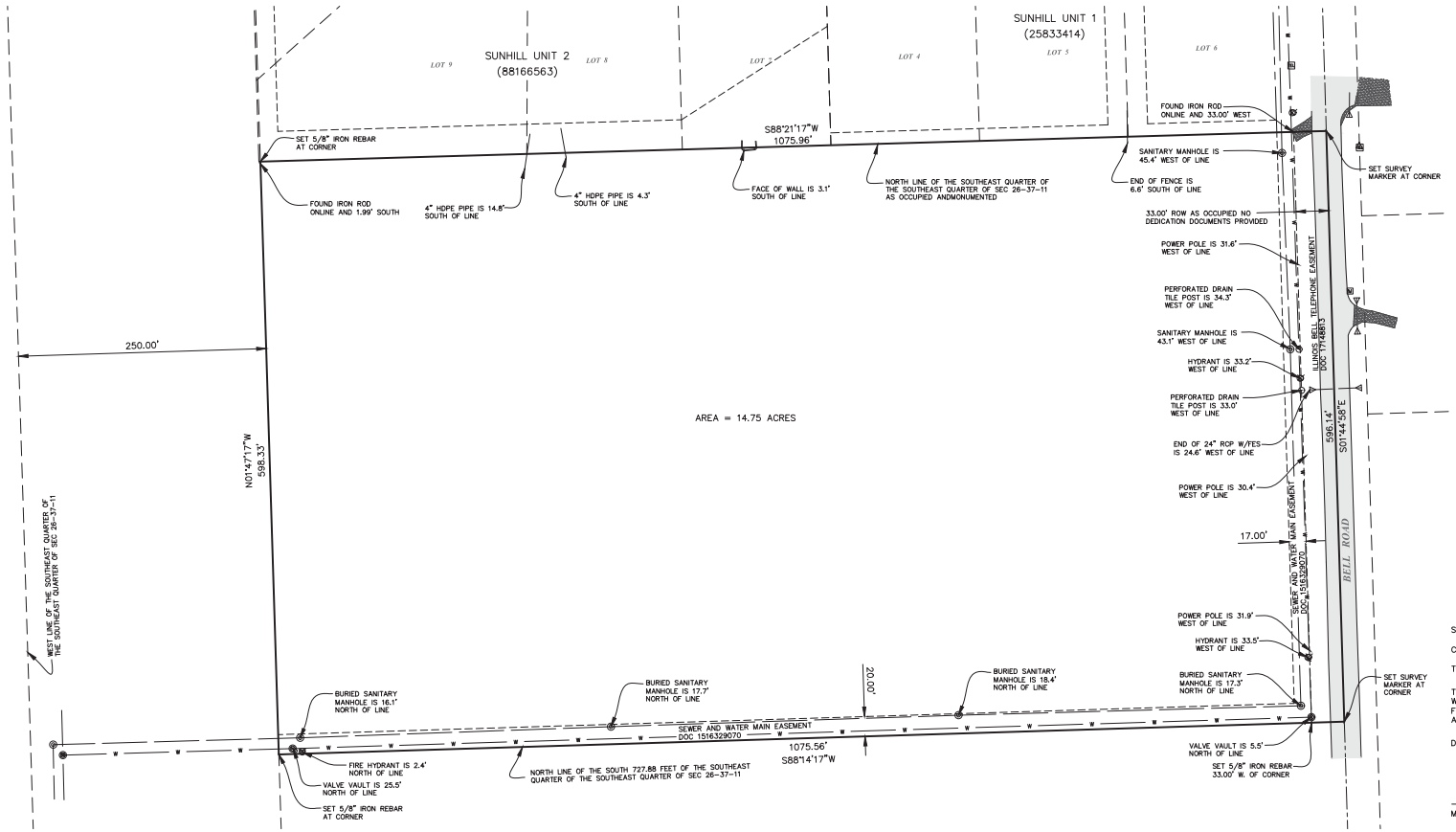
The Commission is willing to dedicate a strip of land along the Bell Road frontage of the Property in an amount up to 50 feet in width for the future improvement of Bell Road. This ROW dedication will reduce the parcel size by approximately 0.7 acres. Based on discussion with Village staff, this will be accomplished via a plat of dedication rather than a plat of subdivision.

Exhibit C

Plat of Survey

ALTA/NSPS
LAND TITLE SURVEY

THE SOUTHEAST QUARTER OF THE SOUTHEAST QUARTER (EXCEPT THE SOUTH 727.88 FEET, AS MEASURED AT RIGHT ANGLES TO THE SOUTH LINE OF TRACT) OF SECTION 26, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, (EXCEPTING THEREFROM THE WEST 250 FEET THEREOF) ALL IN COOK COUNTY, ILLINOIS.



0 60 120
SCALE FEET

P.I.N. 22-26-401-007-0000

12550 BELL ROAD, LEMONT, IL 60439

SCHEDULE B SPECIAL EXCEPTIONS:

1-6	NOT SURVEY RELATED.
7	SHOWN ON THE PLAT.
8	NOT SURVEY RELATED.
9	EASEMENT IS SHOWN ON PLAT.
10-11	NOT SURVEY RELATED.
12	SHOWN ON THE PLAT.
13-15	NOT SURVEY RELATED.

NOTES:

1. LOCATION OF UTILITIES SHOWN HEREON IS CERTIFIED AT SURFACE STRUCTURES ONLY. UNDERGROUND LINES AS SHOWN ARE ESTIMATED LOCATIONS BASED ON AVAILABLE VISIBLE EVIDENCE AND OUR BEST JUDGEMENT
2. FIELD WORK PERFORMED FEBRUARY 15, 2023 AND JULY 15. 2025.
3. THE BASIS OF BEARINGS IS THE ILLINOIS STATE PLANE COORDINATE SYSTEM.
4. UNDERGROUND UTILITIES WERE NOT MARKED AT THE TIME OF THE FIELD WORK.
5. FNT ORDER NUMBER: 0C22028695
6. ACCORDING TO FIRM PANEL 170144 THE LAND LIES IN ZONE X, AREA OF MINIMAL FLOOD HAZARD.

STATE OF ILLINOIS)
)ss
COUNTY OF KANE)

TO: CITY OF JOLIET AND FIDELITY NATIONAL TITLE INSURANCE COMPANY.

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS AND INCLUDES ITEMS 1, 2, 3, 4, 8, 16, AND 18 OF TABLE A THEREOF.

DATE OF PLAT OR MAP: JULY 16, 2024.

MARK G. SCHELLER I.P.L.S. #35-3581 (EXP. 11/30/24)

ENGINEERING ENTERPRISES, INC. PROFESSIONAL
DESIGN FIRM # 184-002003
(EXP. 04/30/25)

MARK G. SCHELLER 035-003581 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS SUGAR GROVE, IL

Engineering Enterprises, Inc.
CONSULTING ENGINEERS
52 Wheeler Road
Sugar Grove, Illinois 60554
630.466.6700 / www.eeiweb.com

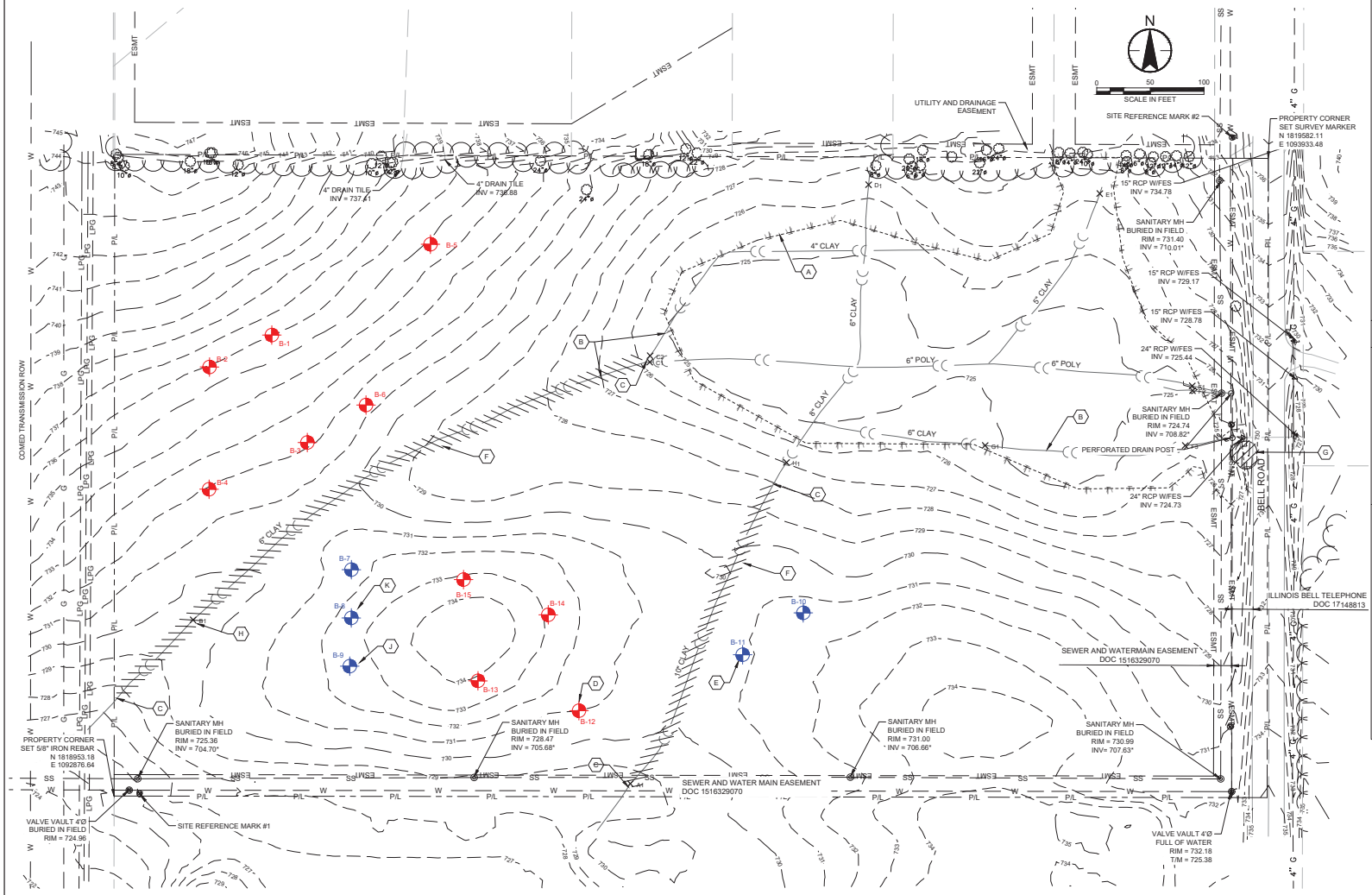
CITY OF JOLIET
150 W. JEFFERSON ST.
JOLIET, IL 60432

ALTA/NSPS
LAND TITLE SURVEY

DATE:	JULY 2024
PROJECT NO.	J02201
FILE NO	J02201RB-BELL ALTA

Exhibit D

Existing Site Conditions



GENERAL SHEET NOTES

1. CONTRACTOR SHALL NOT DAMAGE TREES AND OTHER DESIRABLE VEGETATION OUTSIDE THE PROJECT WORK LIMITS DURING CONSTRUCTION ACTIVITIES. CONTRACTOR SHALL INSTALL TREE PROTECTION AS NEEDED AT THE DIRECTION OF THE OWNER AND IN ACCORDANCE WITH SPECIFICATIONS. NO TREES SHALL BE REMOVED WITHOUT EXPLICIT WRITTEN PERMISSION PROVIDED BY THE OWNER.
2. CONTRACTOR SHALL INSTALL PERIMETER CONTROL AND EROSION CONTROL DEVICES PRIOR TO BEGINNING WORK AT THE SITE AND MAINTAIN THE RELEVANT DEVICES PLACED DURING DEMOLITION.
3. CONTRACTOR TO COMPLY WITH ALL PERMITS AND ALL OTHER APPLICABLE LOCAL, STATE AND FEDERAL REQUIREMENTS. POST ALL PERMITS ON-SITE AND MAINTAIN A COPY OF SWPPP ON-SITE.
4. ROCK CONSTRUCTION ENTRANCES SHALL BE PLACED AT ALL ACCESS/EGRESS LOCATIONS AT THIS SITE.
5. CONTRACTOR IS RESPONSIBLE FOR DEWATERING EFFORTS. ALL DEWATERING FLOWS SHALL BE DISPOSED OF IN ACCORDANCE WITH SPECIFICATIONS.
6. CONTRACTOR IS TO MAINTAIN DUST CONTROL THROUGHOUT CONSTRUCTION PER THE SWPPP.
7. CONTRACTOR SHALL LOCATE STOCKPILE(S) WITHIN PROJECT LIMITS AND PROTECT PER SOIL STOCKPILE BEST MANAGEMENT PRACTICES.
8. CONTRACTOR SHALL INSPECT AND MAINTAIN EROSION AND SEDIMENT CONTROL DEVICES THROUGHOUT CONSTRUCTION AND REPORT THE OBSERVATION ON A LOG KEPT ON-SITE UNTIL ALL UPSTREAM DRAINAGE AREAS ARE PERMANENTLY STABILIZED.
9. MAINTENANCE OF EROSION AND SEDIMENT CONTROL DEVICES ON THIS SITE SHALL BE DONE IN ACCORDANCE WITH SPECIFICATIONS AND APPROVED SWPPP.
10. INVERTS OR ELEVATIONS FOLLOWED BY *** INDICATE RECORD INFORMATION.
11. T/M INDICATES TOP OF MAIN

SHEET KEYNOTES

A. EXISTING WETLAND BOUNDARY - DO NOT DISTURB
B. EXISTING FIELD TILE SYSTEM
C. EXPLORATORY EXCAVATION REQUIRED
D. SOIL BORING TO 50' DEPTH INDICATED WITH RED (TYP)
E. SOIL BORING TO 100' DEPTH (OR AUGER REFUSAL) INDICATED WITH BLUE (TYP)
F. REMOVE EXISTING FIELD TILE
G. TREE OR SHRUB TO BE REMOVED (TYP)
H. EXISTING DRAIN TILE SURVEY POINT, SEE TABLE BELOW (TYP)
I. <NOT USED>
J. EXCESS TOPSOIL REMOVAL REQUIRED, REFER TO GEOTECHNICAL DATA REPORT
K. FILL MATERIAL REMOVAL REQUIRED, REFER TO GEOTECHNICAL DATA REPORT

EXISTING DRAIN TILE INVERTS TABLE

POINT #	DESC	INVERT ELEVATION
1	B1	725.58
2	A1	725.63
3	C1	724.48
4	C2	724.04
5	D1	724.80
6	E1	724.76
7	F1	723.08
8	F2	720.53
9	F3	722.46
10	G1	723.61
11	H1	722.11

SITE REFERENCE MARK 1
SE FLANGE BOLT ON HYDRANT AT SW CORNER OF SITE
ELEVATION = 727.49

SITE REFERENCE MARK 2
NW FLANGE BOLT ON 2ND HYDRANT SOUTH OF SUNHILL LANE ON WEST SIDE OF BELL ROAD
ELEVATION = 735.23

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GRAND PRAIRIE WATER COMMISSION

Stantec

CMT Crawford, Murphy & Tilly

City of Joliet

ALTERNATIVE WATER SOURCE PROGRAM
AWSP-03-01 - INTERMEDIATE STANDPIPE 1 AND PUMP STATION
Joliet, Illinois

File Name: 40124_03_CD101 | MZ Dwn. | MZ Dsgn. | SR Chkd. | 2025.07.15 YYYY.MM.DD

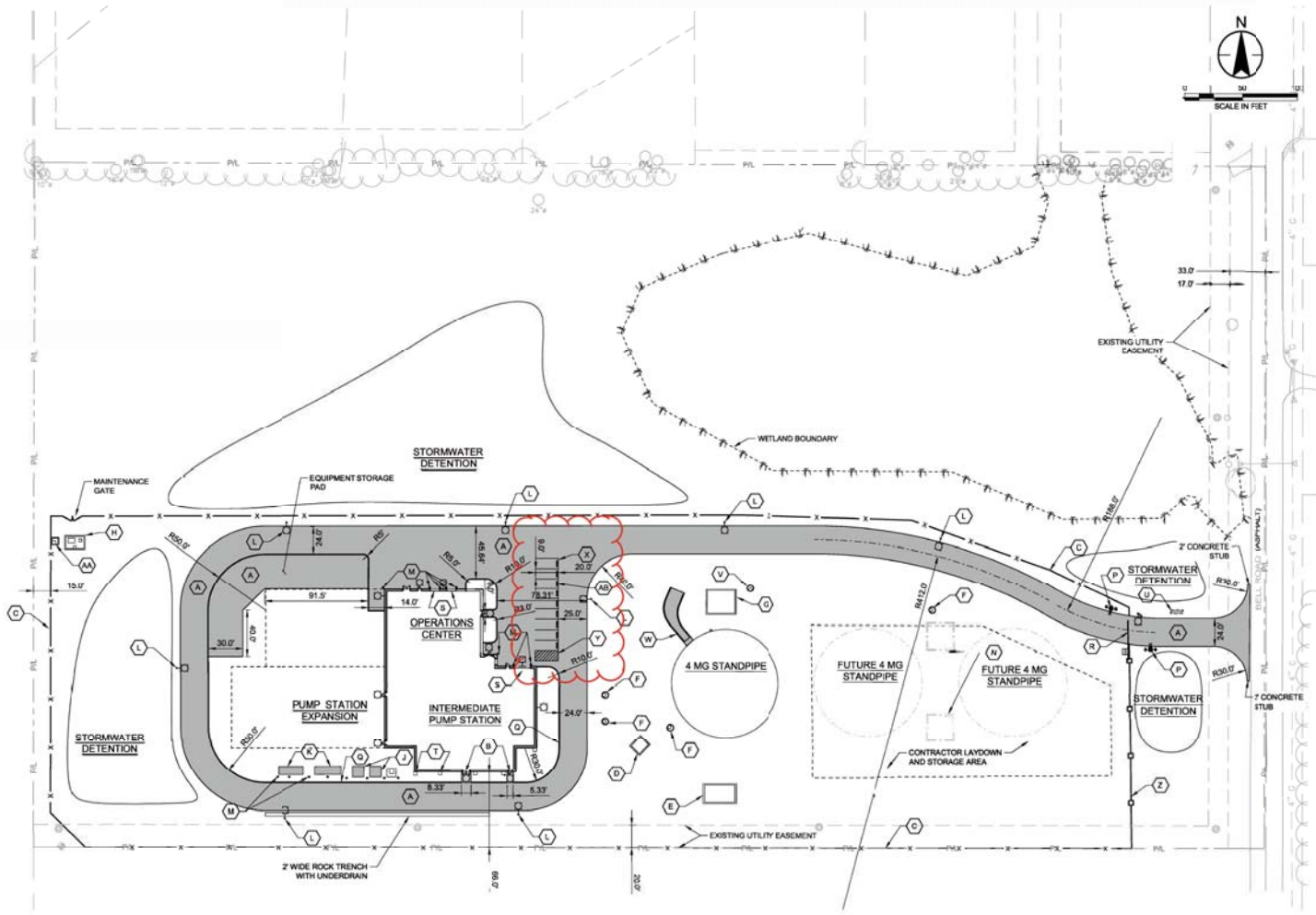
EXISTING SITE CONDITIONS AND DEMOLITION PLAN

Project No. 173440124
Scale 1" = 50'
Revision
Sheet of
Drawing No. **CD101**

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2025.07.15 2:57:27 PM
ORIGINAL SHEET - ANSI D

Exhibit E

Overall Site Plan



GENERAL SHEET NOTES

1. SECURITY GATES AND FENCING SHALL BE RATED K8 OR BETTER
2. ALL DIMENSIONS ARE TO THE EDGE OF PAVEMENT UNLESS OTHERWISE NOTED.
3. CONTRACTOR SHALL PROVIDE FULL-DEPTH SAWCUT AT ALL REMOVAL LIMITS TO PROVIDE A CLEAN, NEAT EDGE TO EXISTING PAVEMENT, CURB & GUTTER, SIDEWALKS, ETC. THAT WILL REMAIN.
4. STRIP TOPSOIL (SEE GDR FOR ADDITIONAL INFORMATION) AND STOCKPILE FOR REUSE PRIOR TO MASS GRADING.

SHEET KEYNOTES

A. HEAVY DUTY CONCRETE PAVING - 6" CONCRETE ON 6" OF CA-6 AGG BASE, SEE DETAILS C-901 AND C-902
B. DOOR STOOP - SEE DETAIL 5 SHEET S-502
C. 8' BLACK VINYL COATED CHAIN LINK SECURITY FENCE, SEE DETAIL C-101
D. CHEM FEED VAULT, SEE SHEETS D-403 AND S-403
E. METER VAULT, SEE SHEETS D-401 AND S-401
F. 66" VALVE MANHOLE, SEE DETAIL C-506
G. VALVE VAULT #1, SEE SHEETS D-402 AND S-402
H. EMERGENCY INTERCONNECT METER VAULT, SEE PROCESS SHEETS
I. <NOT USED>
J. ELECTRICAL TRANSFORMERS/SWITCH GEAR, SEE SHEET E-101
K. DIESEL BACKUP GENERATOR, SEE SHEET E-101
L. LIGHT POLE AND FOUNDATION, SEE SHEETS E-101 AND E-102 (TYP)
M. 6" STEEL CONCRETE FILLED GUARD POST, SEE DETAIL C-114
N. FUTURE VALVE VAULTS (BY OTHERS)
O. <NOT USED>
P. VEHICULAR GATE PEDESTAL, SEE DETAIL C-931
Q. MONOLITHIC CONCRETE CURB, TYPE 2, SEE DETAIL C-128
R. 26' SLIDING SECURITY GATE WITH CARD READER, SEE DETAILS
S. ROLL-UP DOOR, SEE ARCH PLANS
T. CONCRETE SPLASH PADS AT EXTERNAL DOWNSPOUTS (TYP)
U. MONUMENT SIGN
V. 24" VALVE MANHOLE, SEE DETAIL C-932
W. STANDPIPE CONCRETE SPLASH PAD, SEE SHEET CG401
X. 9' X 20' PARKING STALL STRIPING; 4" YELLOW LINES
Y. ADA PARKING SPACE, SEE DETAIL C-953
Z. 8' WROUGHT IRON SECURITY FENCE
AA. EMERGENCY INTERCONNECT VALVE VAULT, SEE PROCESS SHEETS
AB. PRECAST WHEEL STOP (TYP), SEE DETAIL C-116

EXHIBIT I

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GRAND PRAIRIE WATER COMMISSION

Stantec

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Crawford, Murphy & Tilly

City of Joliet

ALTERNATIVE WATER SOURCE PROGRAM
AWSP-03-01 - INTERMEDIATE STANDPIPE 1 AND PUMP STATION
Joliet, Illinois

File Name: 40124_03_CS101	MZ Drwn	MZ Dsgn	SK Chkd	2026.01.28 YYYY.MM.DD

OVERALL SITE PLAN

Project No.	Scale
173440124	1" = 50'
Revision	Sheet of
	Drawing No. CS103

Exhibit F

Colored Renderings

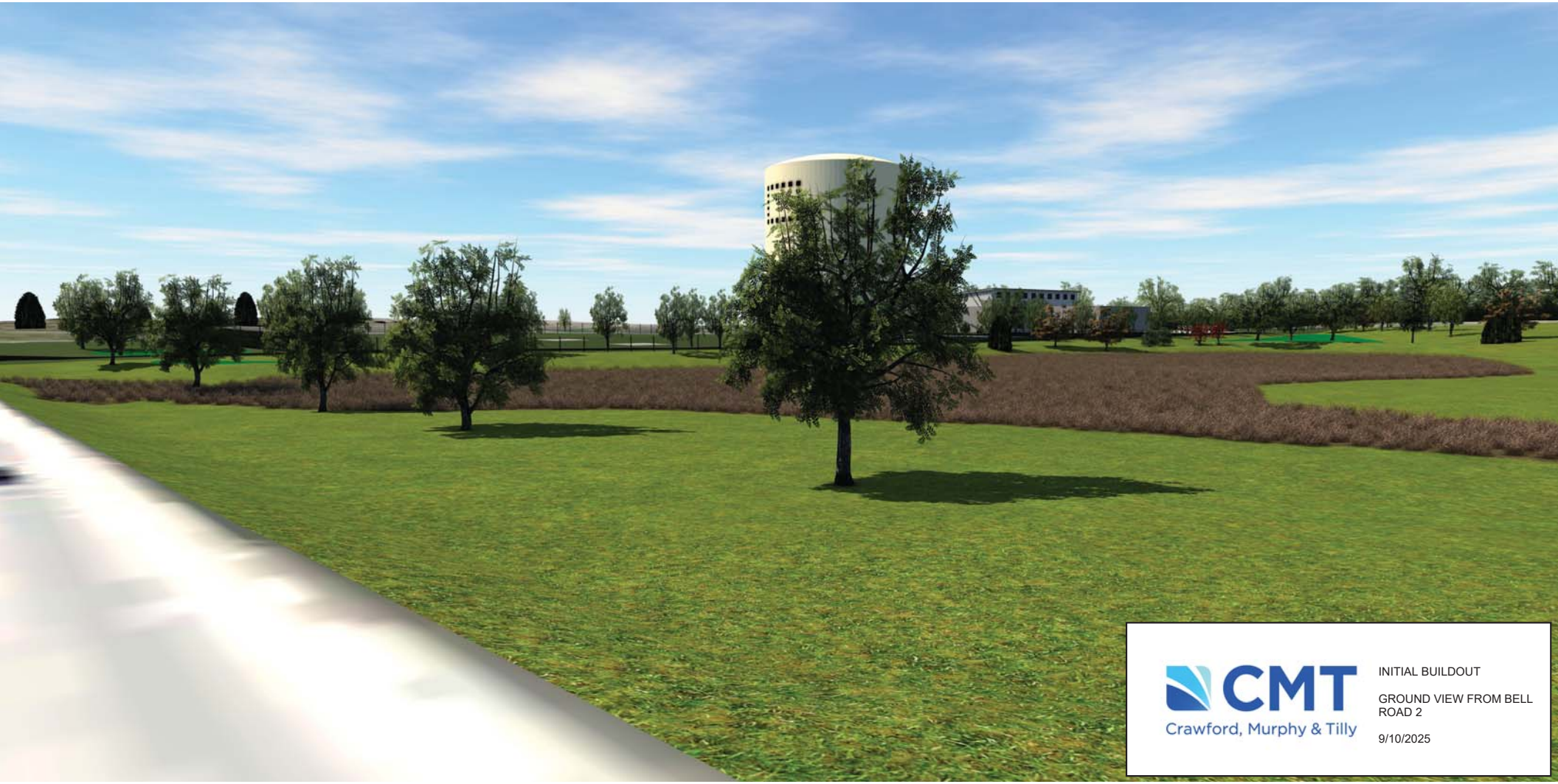


Crawford, Murphy & Tilly

INITIAL BUILDOUT

GROUND VIEW FROM BELL ROAD 1

9/10/2025

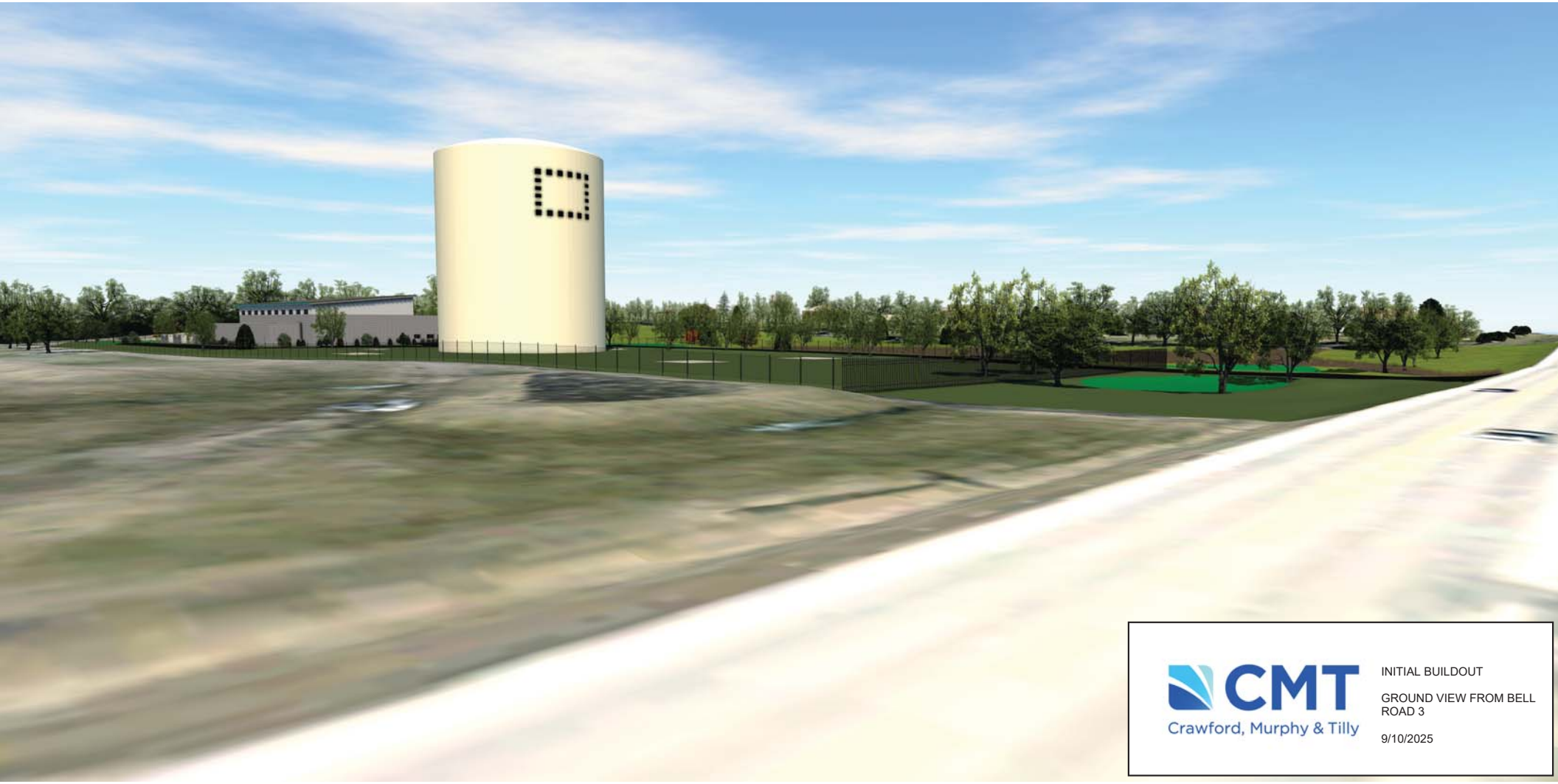


CMT
Crawford, Murphy & Tilly

INITIAL BUILDOUT

GROUND VIEW FROM BELL ROAD 2

9/10/2025

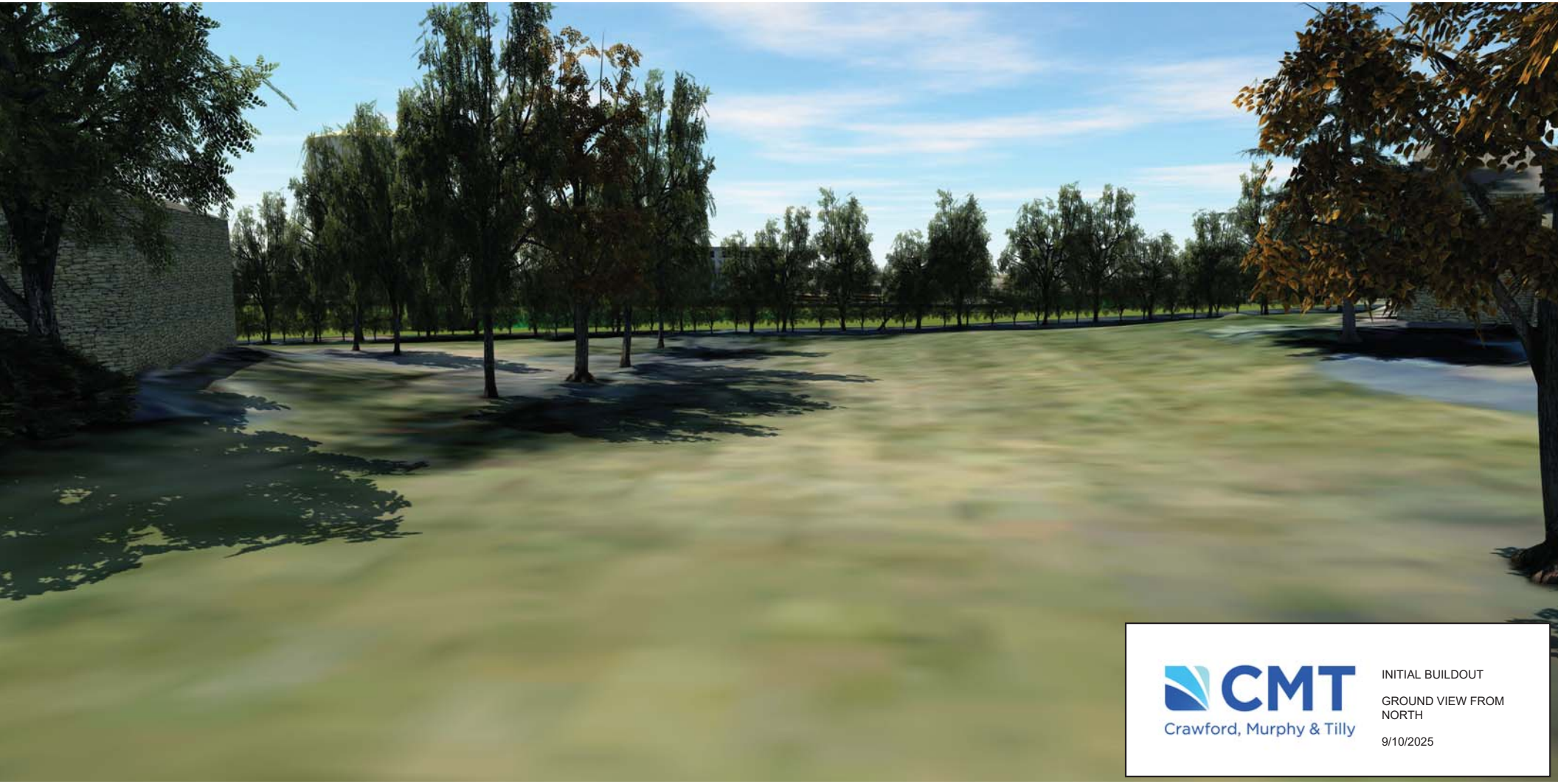


Crawford, Murphy & Tilly

INITIAL BUILDOUT

GROUND VIEW FROM BELL ROAD 3

9/10/2025

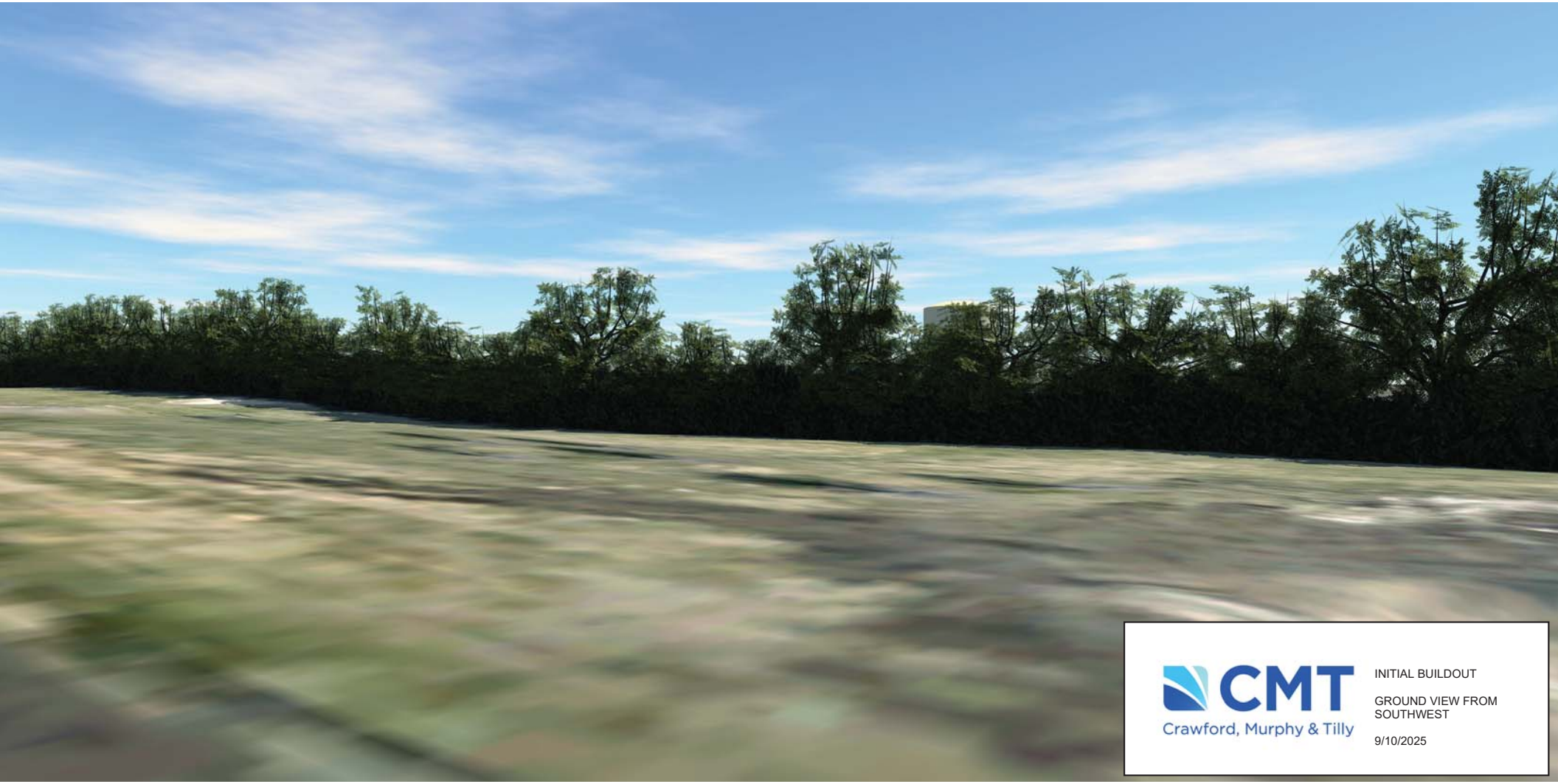


CMT
Crawford, Murphy & Tilly

INITIAL BUILDOUT

GROUND VIEW FROM NORTH

9/10/2025

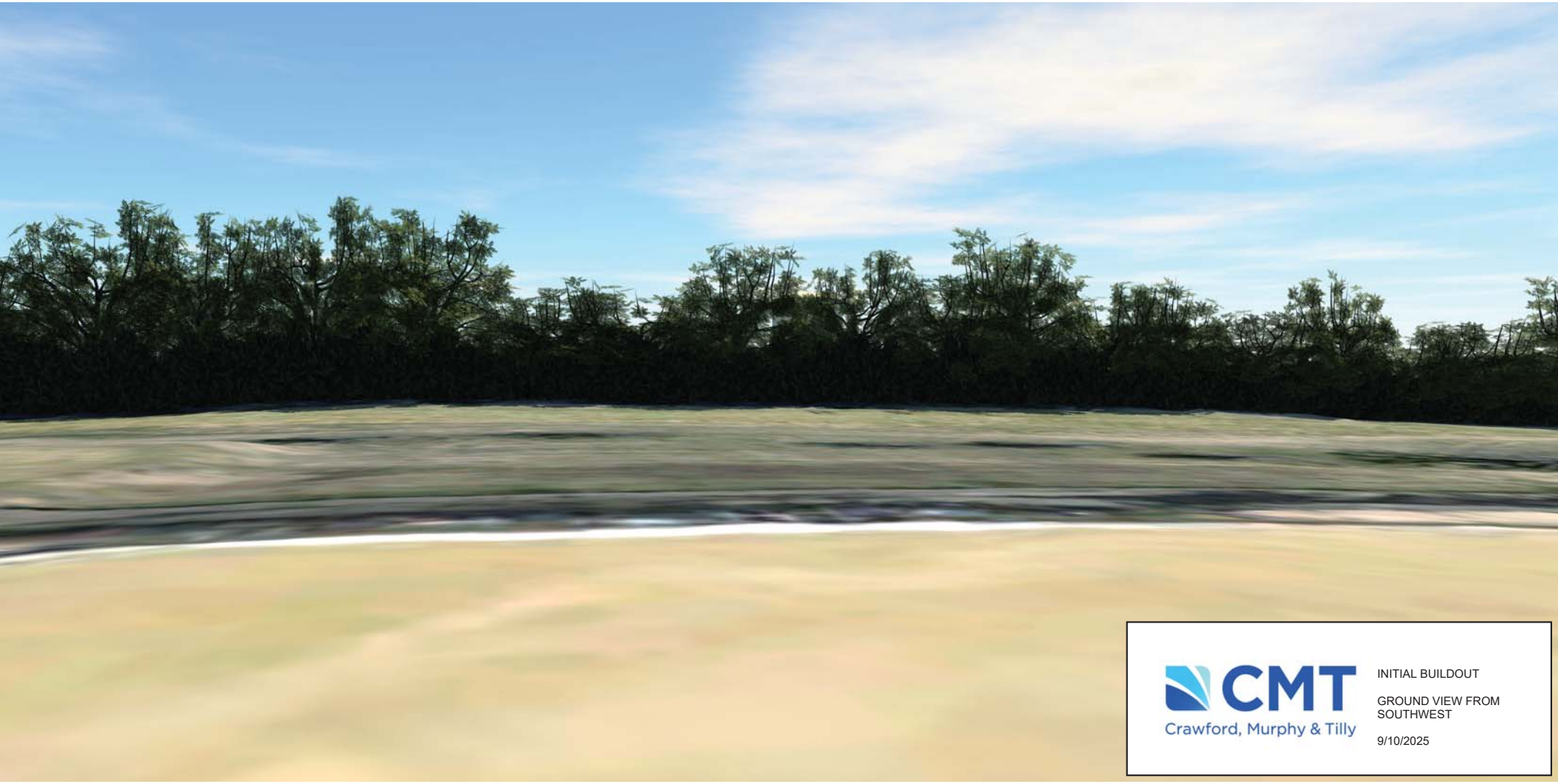


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INITIAL BUILDOUT

GROUND VIEW FROM SOUTHWEST

9/10/2025



CMT
Crawford, Murphy & Tilly

INITIAL BUILDOUT

GROUND VIEW FROM SOUTHWEST

9/10/2025



CMT
Crawford, Murphy & Tilly

INITIAL BUILDOUT

HIGH ANGLE VIEW FROM NORTHEAST

9/10/25



CMT
Crawford, Murphy & Tilly

INITIAL BUILDOUT

HIGH ANGLE VIEW FROM SOUTHEAST

9/10/2025



CMT
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FINAL BUILDOUT

GROUND VIEW FROM BELL ROAD 1

9/10/2025


CMT
Crawford, Murphy & Tilly
FINAL BUILDOUT
GROUND VIEW FROM BELL ROAD 2
9/10/2025

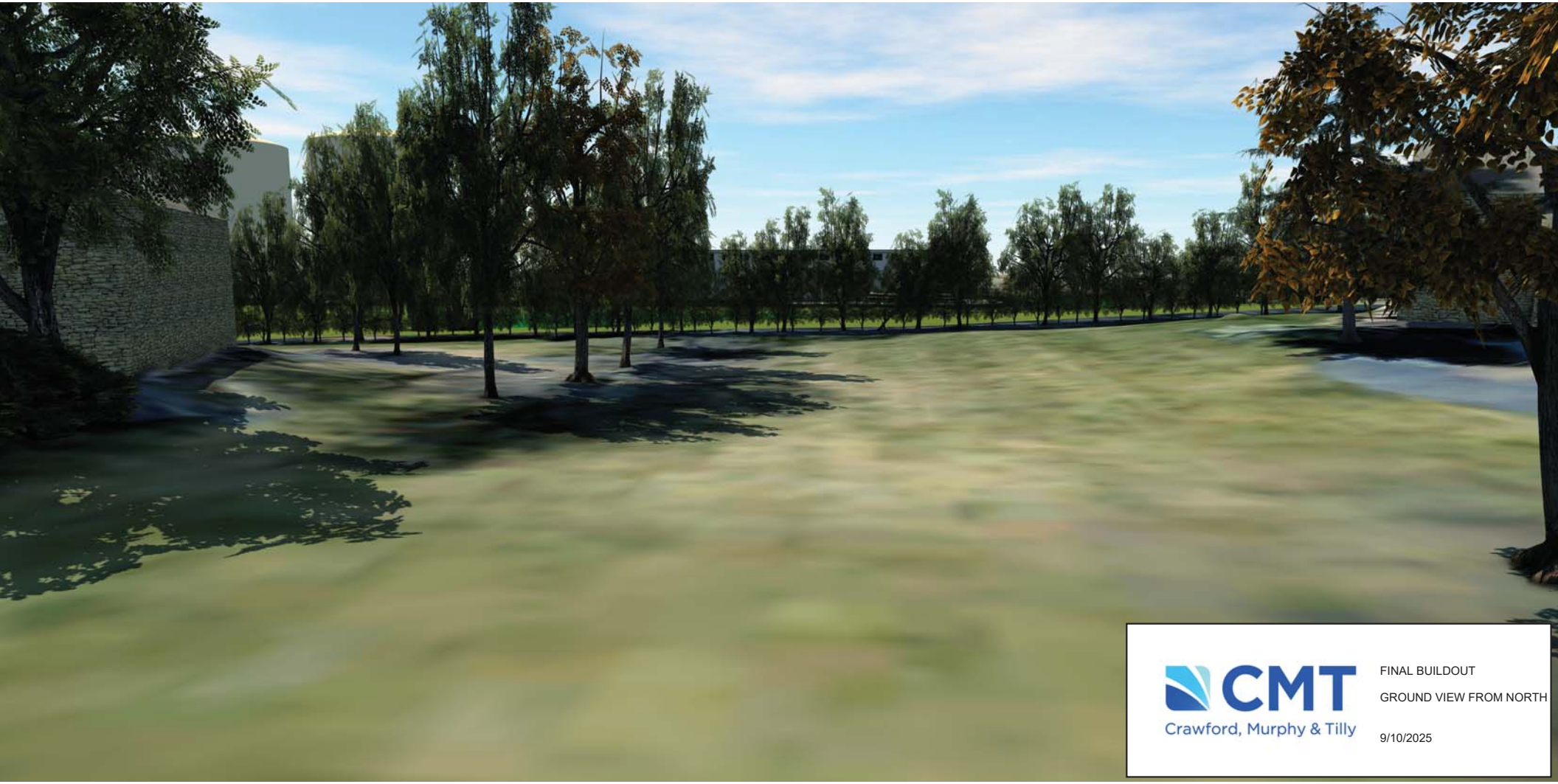


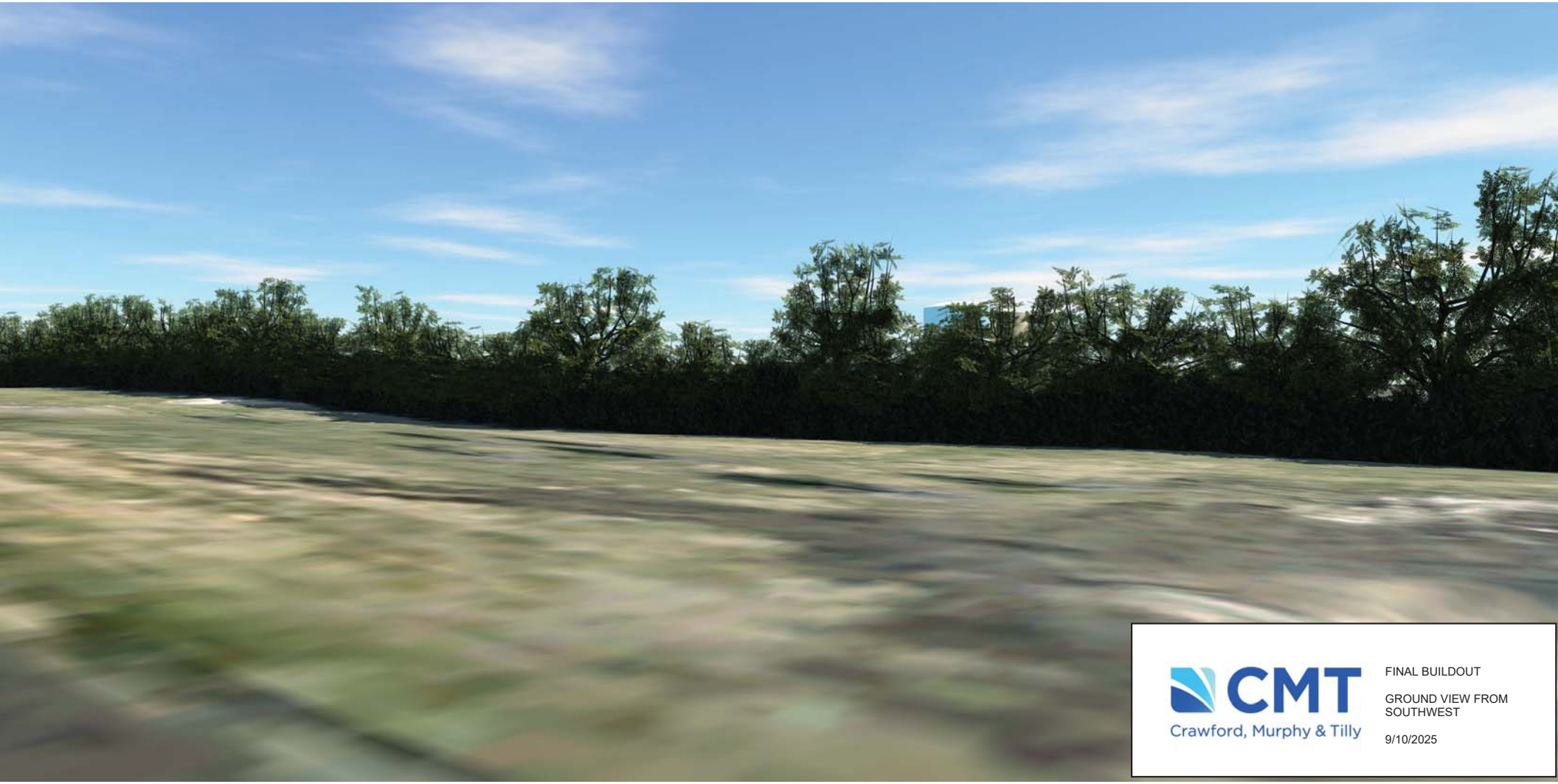
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FINAL BUILDOUT

GROUND VIEW FROM BELL ROAD 3

9/10/2025


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Crawford, Murphy & Tilly
FINAL BUILDOUT
GROUND VIEW FROM NORTH
9/10/2025

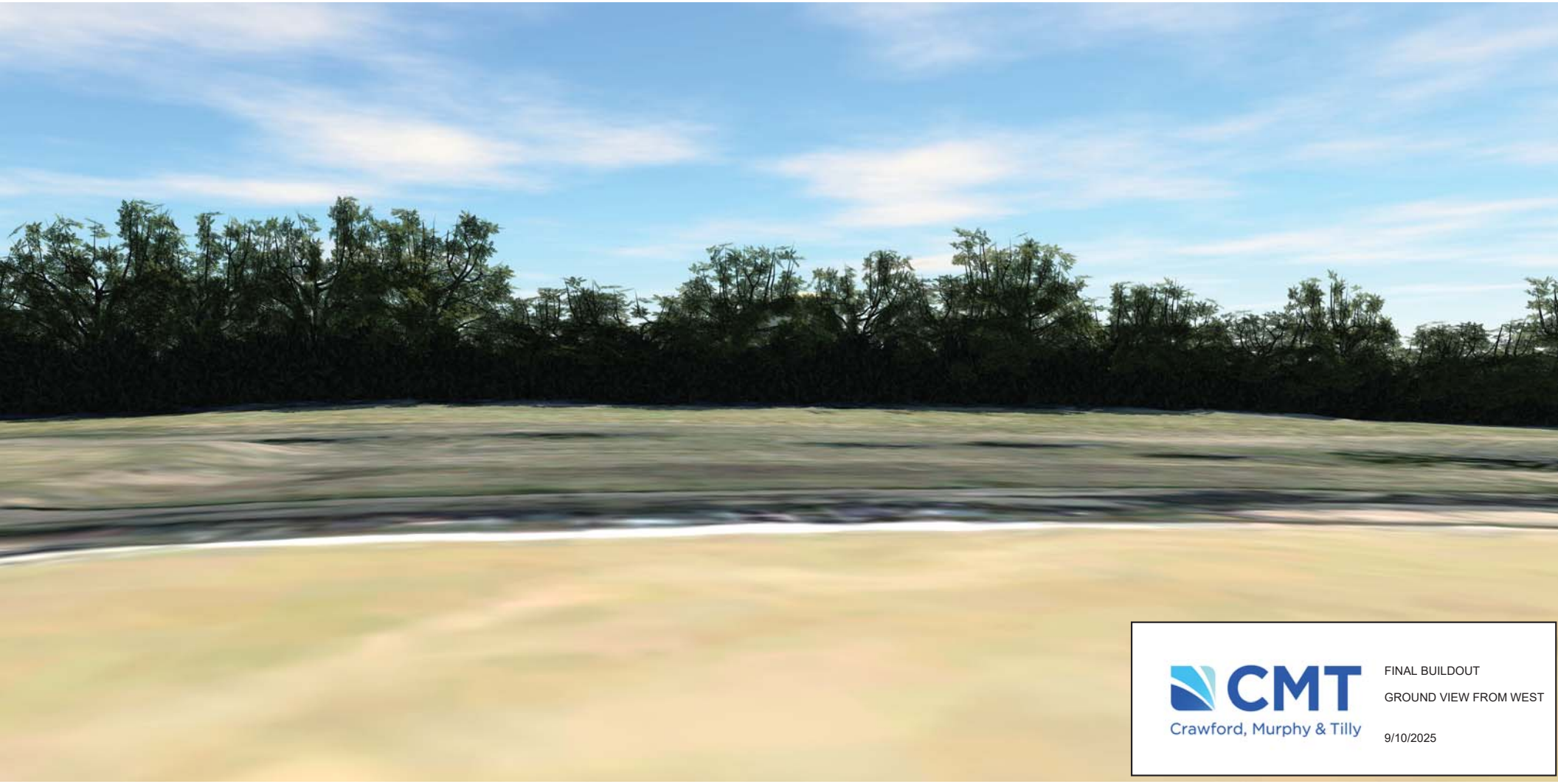


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FINAL BUILDOUT

GROUND VIEW FROM SOUTHWEST

9/10/2025



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FINAL BUILDOUT

GROUND VIEW FROM WEST

9/10/2025



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FINAL BUILDOUT

GROUND VIEW FROM WEST

9/10/2025



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Crawford, Murphy & Tilly

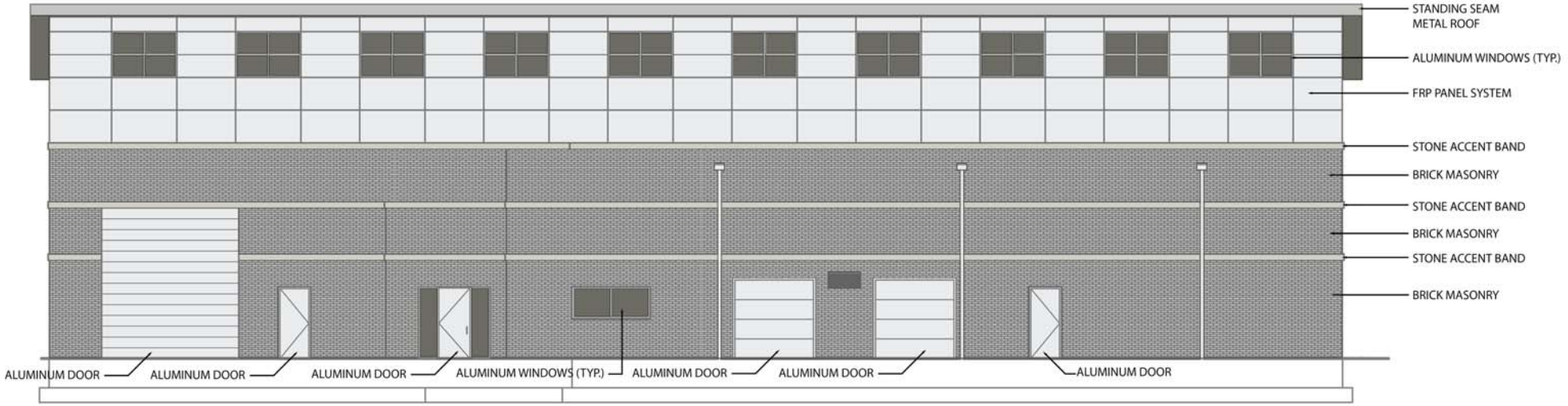
FINAL BUILDOUT

GROUND VIEW FROM WEST

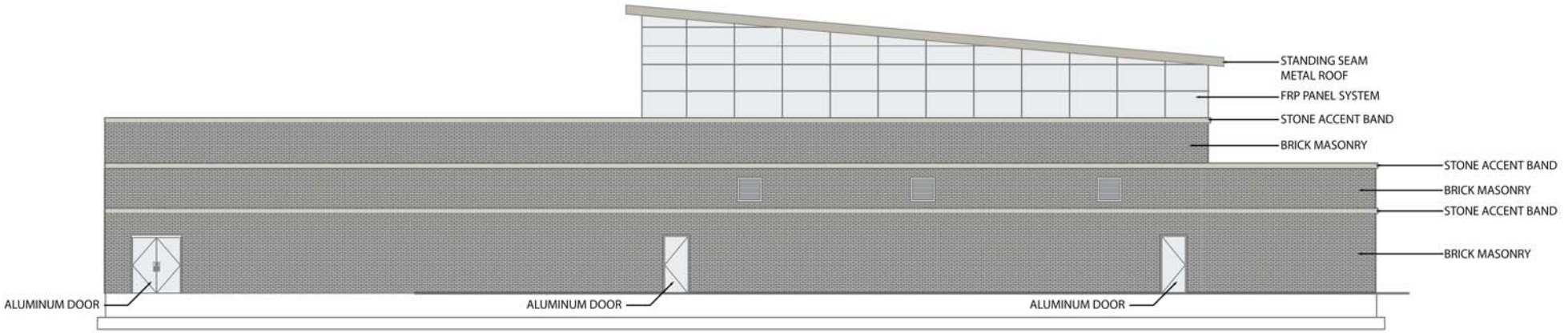
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Exhibit G

Elevation Plans



EXTERIOR ELEVATION - NORTH



EXTERIOR ELEVATION - WEST

ALUMINUM DOORS AND WINDOWS
CLEAR ANODIZED ALUMINUM

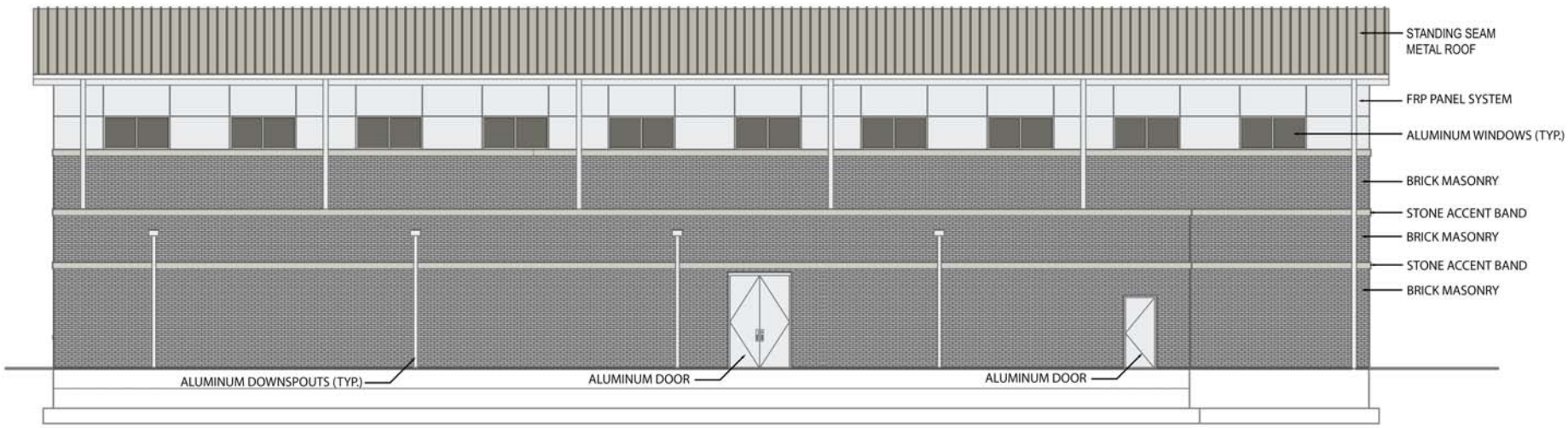
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BELDEN ANCHOR GRAY VELOUR

STONE ACCENT BAND
NATURAL GRAY

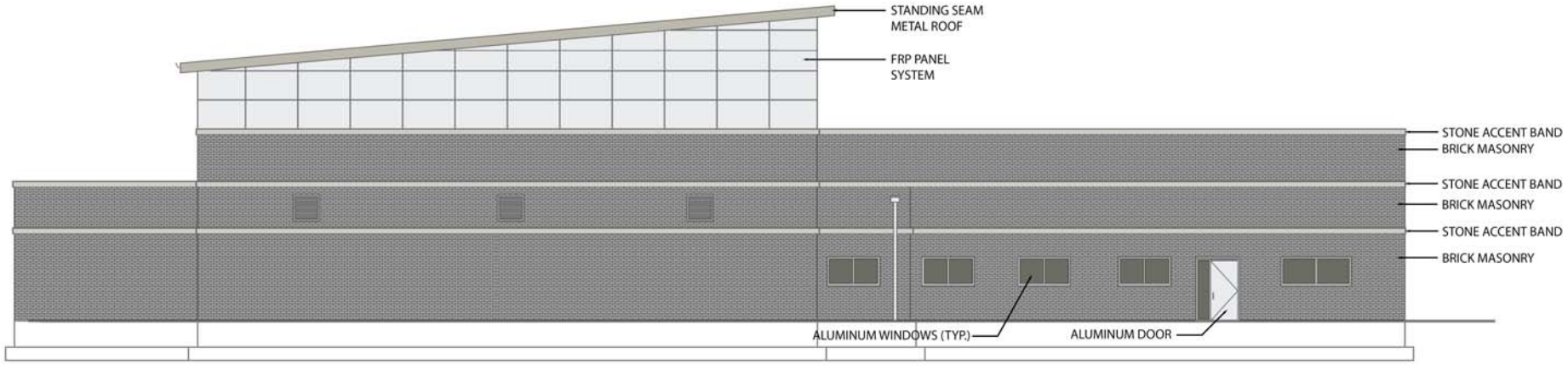
FRP PANEL SYSTEM
JAMES HARDIE LIGHT MIST

STANDING SEAM METAL ROOF
CENTRIA LIGHT GRAY

09/10/2025



EXTERIOR ELEVATION - SOUTH



EXTERIOR ELEVATION - EAST

ALUMINUM DOORS AND WINDOWS
CLEAR ANODIZED ALUMINUM

BRICK MASONRY
BELDEN ANCHOR GRAY VELOUR

STONE ACCENT BAND
NATURAL GRAY

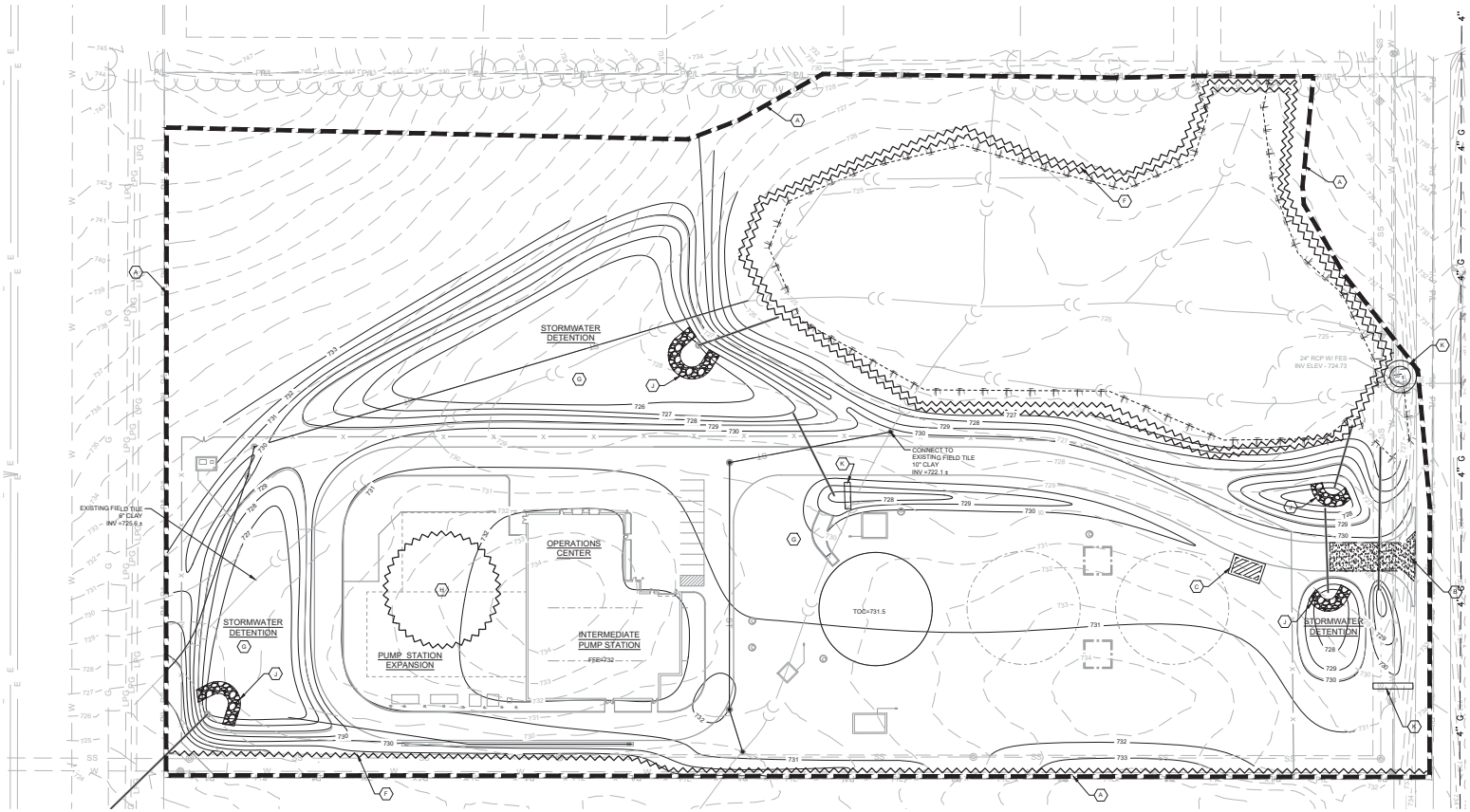
FRP PANEL SYSTEM
JAMES HARDIE LIGHT MIST

STANDING SEAM METAL ROOF
CENTRIA LIGHT GRAY

09/10/2025

Exhibit H

Preliminary Engineering Plans



GENERAL NOTES - BMP SEQUENCE

THE CONTRACTOR SHALL ADHERE TO THE FOLLOWING SEQUENCE OF EVENTS DURING CONSTRUCTION AND SHALL NOTIFY THE OWNER'S REPRESENTATIVE IMMEDIATELY OF ANY CHANGES MADE TO THE PHASING:

1. INSTALL PERIMETER EROSION CONTROLS, STRUCTURE PROTECTION, DIVERSION ITEMS, CONSTRUCTION ENTRANCE, AND BEGIN STRIPPING OF THE SITE.
2. PROVIDE CONCRETE WASHOUT FACILITIES IN ACCORDANCE WITH ILLINOIS URBAN MANUAL FOR ALL CEMENTITIOUS MATERIALS INCLUDING PORTLAND CEMENT CONCRETE, MORTAR, AND/OR GROUT. WASH WATERS CANNOT BE DISCHARGED EITHER INTO THE GROUND OR SEWERS. CLEAN CONCRETE WASH OUT FACILITIES TO MAINTAIN CAPACITIES.
3. TEMPORARILY STABILIZE ALL DISTURBED AREAS THAT WILL BE INACTIVE FOR 7 CALENDAR DAYS OR MORE (UNLESS CONSTRUCTION ACTIVITY WILL RESUME ON THAT PORTION OF THE SITE WITHIN 14 DAYS.) TEMPORARY SEEDING SHALL BE IDOT CLASS 7 PER SECTION 250 OF THE IDOT STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
4. MAINTAIN ALL EROSION CONTROL ITEMS TO BE FREE OF ACCUMULATED SEDIMENT. REPAIR AS NEEDED AND REPLACE WHEN DAMAGED.
5. PROVIDE INLET PROTECTION APPROPRIATE FOR INLET TYPE AND STAGE OF CONSTRUCTION. MAINTAIN INLETS TO BE FREE OF ACCUMULATED SEDIMENT DURING CONSTRUCTION. REPAIR/REPLACE AS NEEDED.
6. PERFORM ROUGH GRADING OF SITE. MAINTAIN CONSTRUCTION ENTRANCE AS REQUIRED BY CONSTRUCTION PHASE TO PREVENT TRACKOUT ONTO ADJACENT PUBLIC ROW. PAVE SITE AND APPURTENANCES. PROVIDE SILT FENCE AT TOE OF SLOPE OF ALL TEMPORARY OR PERMANENT STOCKPILES.
7. PERFORM FINAL GRADING AND APPLY EROSION CONTROL FABRIC & SEED AS SHOWN ON THE PLANS. MAINTAIN BMP'S IN PLACE UNTIL ALL VEGETATED AREAS HAVE ACHIEVED FINAL STABILIZATION REQUIREMENTS.
8. WHEN FINAL STABILIZATION IS ACHIEVED AS DETERMINED BY OWNER'S REPRESENTATIVE, REMOVE ALL TEMPORARY BMP'S AND FILE NOTICE OF TERMINATION WITH IEPA ON OWNER'S BEHALF.

SHEET KEYNOTES

- A. LIMITS OF DISTURBANCE
- B. CONSTRUCTION ROAD STABILIZATION - SEE DETAIL IL-506
- C. CONCRETE WASHOUT AREA - SEE DETAIL IUM-654ET
- D. <NOT USED>
- E. <NOT USED>
- F. SILT FENCE, SEE IUM-620A(W)
- G. SEE SPECIFICATIONS FOR SEED MIX & CRITERIA
- H. SOIL STOCKPILE AREA - SEE DETAIL IUM-627.
- I. <NOT USED>
- J. CULVERT INLET PROTECTION - SEE DETAIL IL-508 ST
- K. ROLLED EROSION CONTROL DITCH CHECK - SEE DETAIL IUM-514

ACREAGE SUMMARY

ON-SITE DISTURBED AREA =	13 AC
OFF-SITE DISTURBED AREA =	0 AC
TOTAL DISTURBED AREA =	13 AC

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Stantec

CMT Crawford, Murphy & Tilly

City of Joliet

ALTERNATIVE WATER SOURCE PROGRAM
AWSP-03-01 - INTERMEDIATE STANDPIPE 1 AND PUMP STATION
Joliet, Illinois

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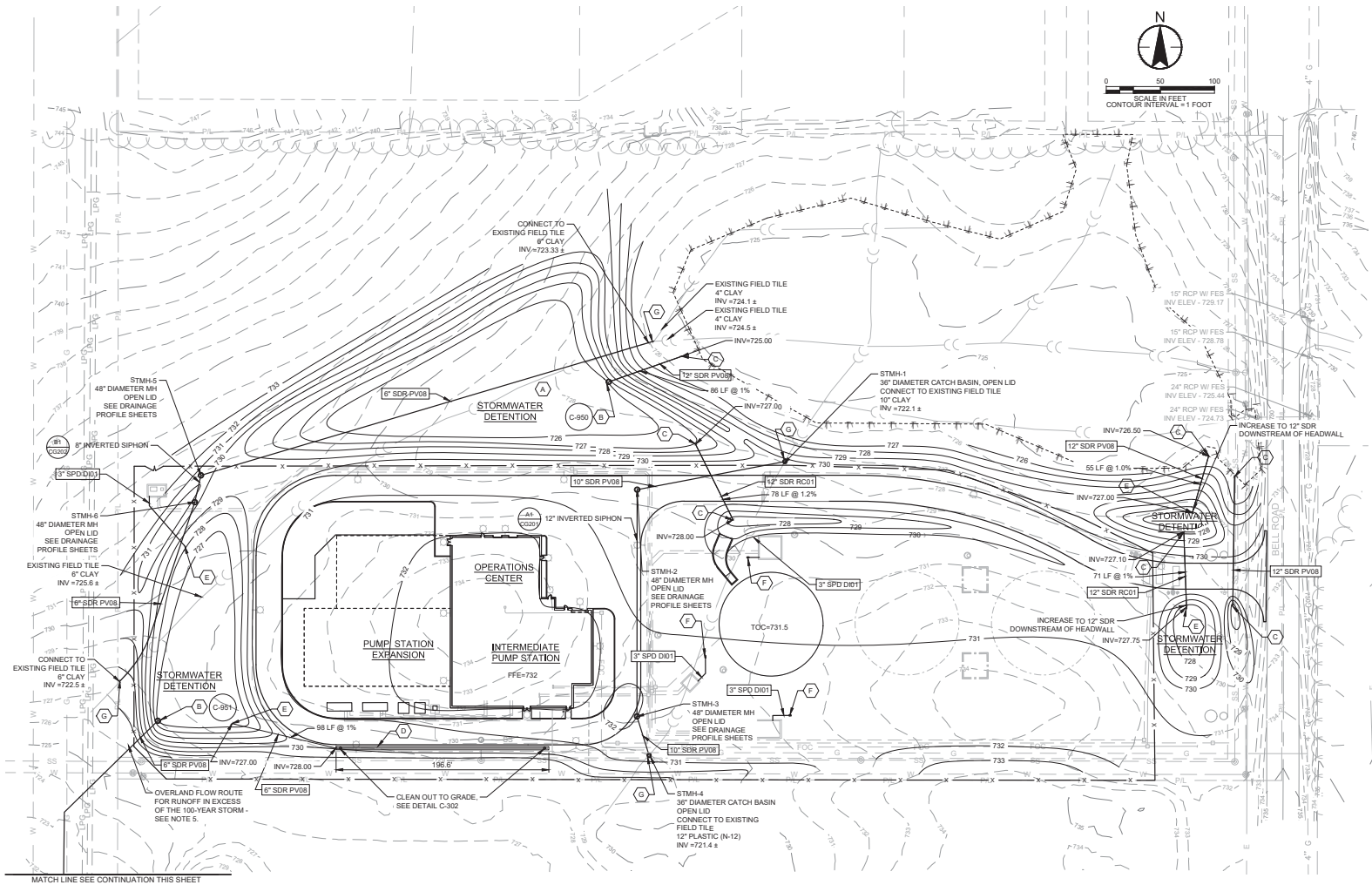
EROSION CONTROL PLAN

Project No.	Scale
173440124	1" = 40'
Revision	Sheet
	XX of

Drawing No.
CS104

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ORIGINAL SHEET - ANSI D



GENERAL SHEET NOTES

1. ALL STORM PIPE ENTERING MANHOLE STRUCTURES SHALL BE GROUTED INSIDE AND OUT TO ASSURE A WATERTIGHT CONNECTION. ALL STORM STRUCTURES SHALL HAVE A SMOOTH, UNIFORM POURED MORTAR INVERT FROM INVERT IN TO INVERT OUT.
2. CONTRACTOR SHALL SUBMIT DETAILED SHOP DRAWINGS FOR APPROVAL OF ALL DRAINAGE STRUCTURES AND EXISTING DRAINAGE STRUCTURE ADJUSTMENTS PRIOR TO FABRICATION.
3. ALL FIELD TILES ENCOUNTERED ON THE PROJECT MUST BE RECONNECTED.
4. CONTRACTOR SHALL INCREASE OR DECREASE PIPE SIZES PRIOR TO CONNECTION TO 4" CONCRETE HEADWALLS.
5. RUNOFF FROM THE 100-YEAR STORM IS ROUTED TO AND CONTAINED BY THE PROPOSED DETENTION BASINS. RUNOFF IN EXCESS OF THE 100-YEAR EVENT WILL FILL THE PONDS BEFORE SPILLING INTO THE WETLAND AREA BEFORE OVERLAND FLOW EXISTS THE SW CORNER OF THE SITE.

SHEET KEYNOTES

A. DRY BOTTOM DETENTION AREA
B. FLOW RESTRICTED OUTLET STRUCTURE
C. PIPE CULVERT FLARED END SECTION, SEE IDOT DETAIL 542301-03
D. GRAVEL TRENCH WITH UNDERDRAIN, SEE DETAIL C-903
E. 4" CONCRETE HEADWALL, SEE IDOT DETAIL 601101-02
F. SUMP PUMP DISCHARGE PIPING AND SPLASH PAD, SEE DETAIL C-952
G. CONTRACTOR SHALL PERFORM EXPLORATORY EXCAVATION AT FIELD TILE TIE IN LOCATION

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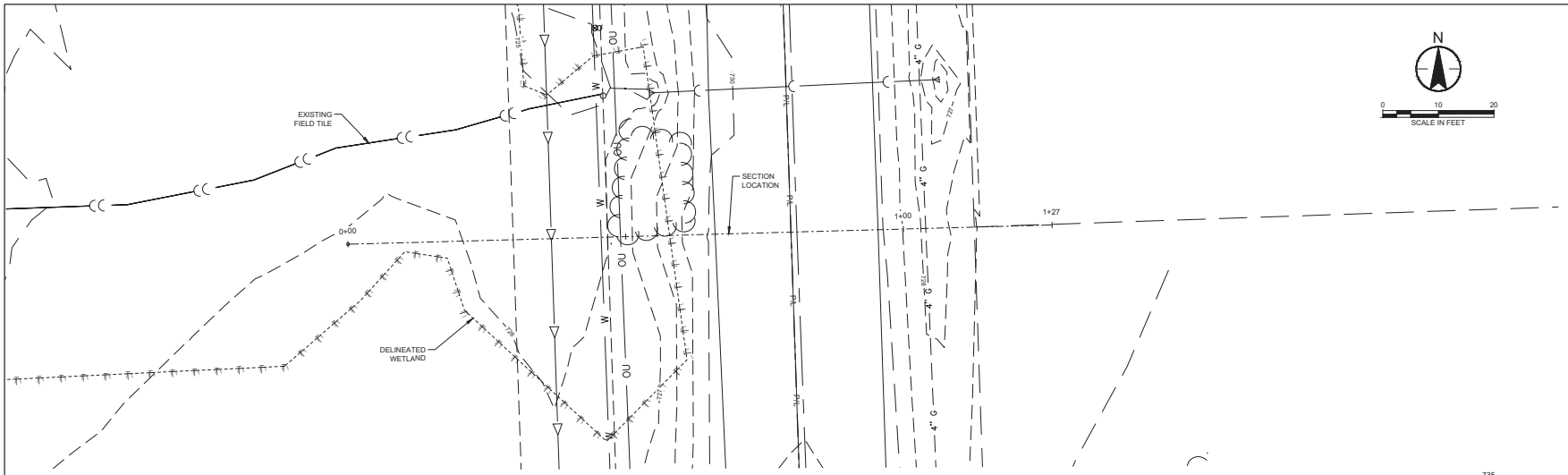
ALTERNATIVE WATER SOURCE PROGRAM
AWSP-03-01 - INTERMEDIATE STANDPIPE 1 AND PUMP STATION
Joliet, Illinois

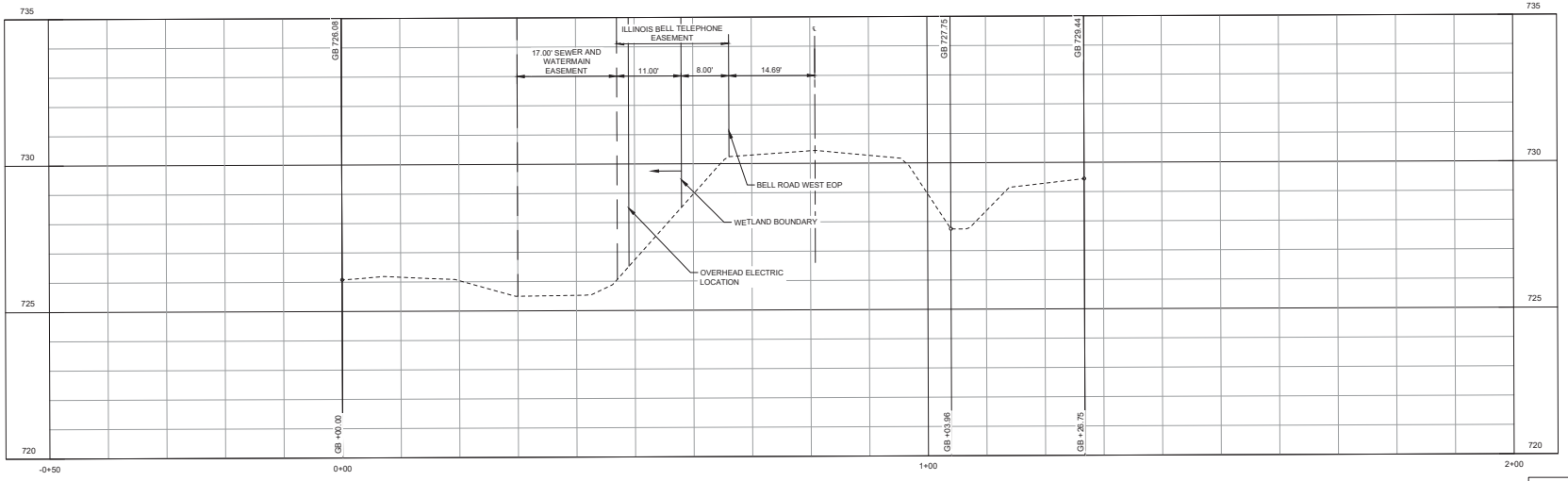
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GRADING AND DRAINAGE PLAN

Project No.	Scale
173440124	1" = 50'
Revision	Sheet 17 of
	Drawing No. CG101

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ORIGINAL SHEET - ARCH D





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ORIGINAL SHEET - ANSI D

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ALTERNATIVE WATER SOURCE PROGRAM
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Joliet, Illinois

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BELL RD SECTION EXHIBIT

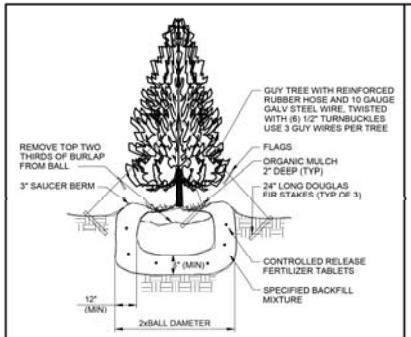
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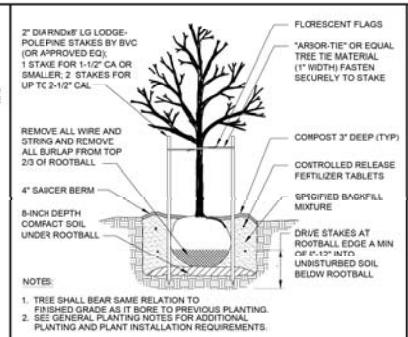
CX101

Exhibit I

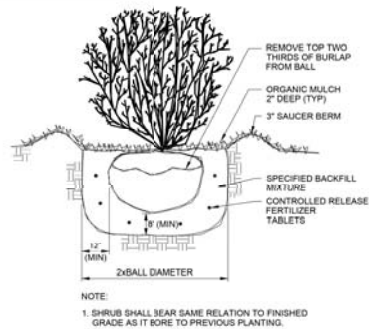
Landscaping



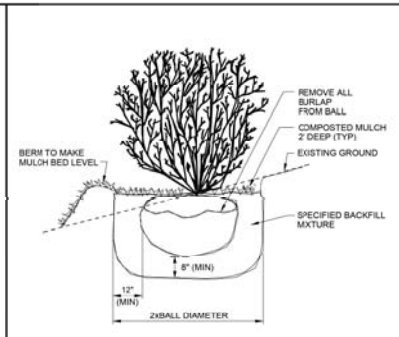
L-101 CONIFER PLANTING
REV 010119



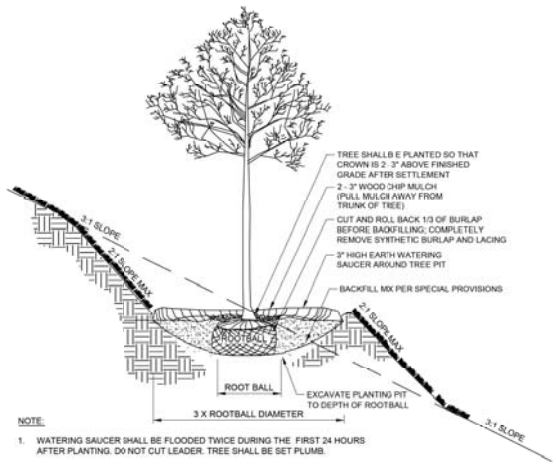
L-107 DECIDUOUS TREE PLANTING DETAIL
REV 010119



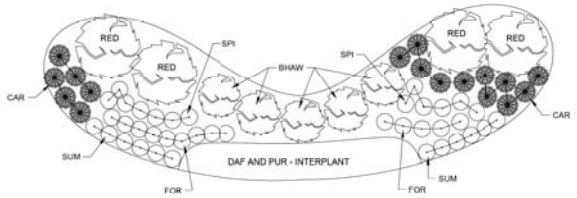
L-110 SHRUB PLANTING
REV 010119



L-111 SHRUB PLANTING ON SLOPE
REV 010119



L-901 TREE PLANTING IN A SLOPE
NO SCALE



PLANT LIST - PLANTING BED, NORTHEAST CORNER

NAME - BOTANICAL/COMMON	TYPE	ORIGIN	KEY	QTY
REDBUD/CERCIS CANADENSIS	SM. TREE	NATIVE	RED	4
BLACKHAW VIBURNUM/VIBURNUM PRUNIFOLIUM	LARGE SHRUB	NATIVE	BHAW	5
CAROLINA ALLSPICE/CALYCANTHUS FLORDUS.	MED. SHRUB	NATIVE	CAR	17
FRAGRANT SUMAC/GRO-LOW SUMAC	MED. SHRUB	NATIVE	SUM	12
BIRCHLEAVED SPIREA/SPIREA BETULIFOLIA	SM. SHRUB	NATIVE	SPI	13
FORSYTHIA/FORSYTHIA X-INTERMEDIA (SP.)	SM. SHRUB	NON-NATIVE	FOR	14
PURPLE CONEFLOWER/ECHINACEA PURPUREA	PERENNIAL FLWR.	NATIVE	PUR	200
DAFFODILS/NARCISSUS, SP.	PERENNIAL FLWR.	NON-NATIVE	DAF	200

L-902 PLANTING BED DETAIL
1" = 10'
SCALE IN FEET

EXHIBIT L

GRAND PRAIRIE WATER COMMISSION AND CITY OF JOLIET - CONFIDENTIAL INFORMATION

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Issued	By	Appd	YYYY.MM.DD

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GRAND PRAIRIE WATER COMMISSION

Stantec

CMT Crawford, Murphy & Tilly

City of Joliet

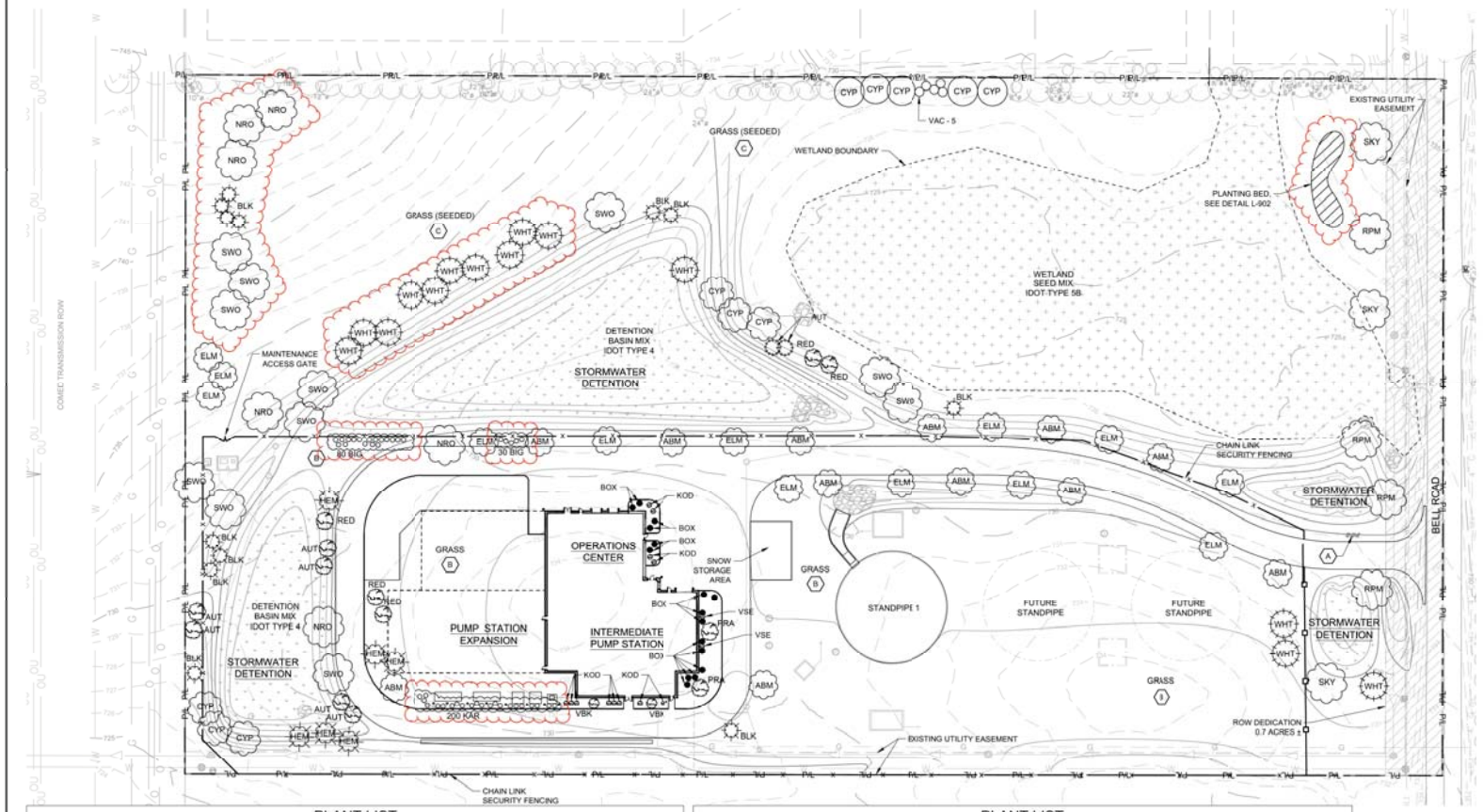
ALTERNATIVE WATER SOURCE PROGRAM
AWSP-03-01 - INTERMEDIATE STANDPIPE 1 AND PUMP STATION
Joliet, Illinois

File Name: 40124_03_L-001 | MH Dwn. | MZ Dsgn. | SR Chkd. | 2026.01.28 YYYY.MM.DD

LANDSCAPING STANDARD DETAILS - I

Project No. 173440124 | Scale NO SCALE
Revision | Sheet of | Drawing No. **L-001**

ORIGINAL SHEET - ANSI D



GENERAL SHEET NOTES

1. THE CONTRACTOR IS RESPONSIBLE FOR FIELD VERIFYING LOCATIONS OF ALL EXISTING SITE UTILITIES AND YARD PIPING PRIOR TO COMMENCING LANDSCAPE WORK.
2. ALL PLANTS SHALL BE PLACED IN THE APPROXIMATE LOCATION SHOWN ON THE DRAWINGS. THE CONTRACTOR SHALL NOTIFY THE LANDSCAPE ARCHITECT IF THERE IS A CONFLICT WITH PLANT LOCATIONS AND EXISTING FACILITIES INCLUDING UNDERGROUND UTILITIES AND PIPING AND THE LANDSCAPE ARCHITECT SHALL APPROVE THE RELOCATION OF PLANT MATERIALS. ALL TREES AND SHRUBS SHALL BE A MINIMUM OF 3-FEET HORIZONTAL SEPARATION FROM ALL UTILITIES.
3. NO SUBSTITUTIONS OF SPECIFIED PLANT MATERIALS SHALL BE ALLOWED UNLESS APPROVED BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.
4. WIRE BASKETS ON TREES/SHRUBS/PLANTS SHALL COVER NO MORE THAN THE BOTTOM ⅓ OF THE ROOT BALL AND SHALL BE CUT BACK TO THAT LIMIT PRIOR TO PLANTING.
5. ALL PLANTINGS AND INSTALLATIONS SHALL CONFORM TO THE CURRENT ANSI Z60.1 AMERICAN STANDARD FOR NURSERY STOCK AND ANSI A300 STANDARDS AND BEST MANAGEMENT PRACTICES.
6. ALL TREE WORK SHALL BE IN ACCORDANCE WITH ANSI A300 AND Z133 STANDARDS AND CURRENT BEST MANAGEMENT PRACTICES.
7. ALL TREES AND SHRUB AREAS SHALL BE MULCHED WITH 4" DEPTH OF 1 ½" WASHED RIVER ROCK UNLESS OTHERWISE SHOWN ON CONTRACT DRAWINGS OR DIRECTED BY THE LANDSCAPE ARCHITECT.
8. ALL AREAS SHALL BE TREATED WITH A PRE-EMERGENT HERBICIDE 2 WEEKS PRIOR TO PLANTING TREES, SHRUBS, AND GROUNDCOVER. SEE SPECIFICATIONS.
9. LANDSCAPE WEED BARRIER FABRIC SHALL BE INSTALLED IN ALL PLANTING BEDS PRIOR TO PLACEMENT OF SPECIFIED MULCH. THE CONTRACTOR SHALL SUBMIT SAMPLES AND SPECIFICATIONS OF THE WEED BARRIER FABRIC FOR APPROVAL BY THE LANDSCAPE ARCHITECT PRIOR TO INSTALLATION.

SHEET KEYNOTES

A. MONUMENT SIGN
B. GRASS AREA TO RECEIVE IDOT TYPE 1 OR TYPE 1A LAWN MIXTURE
C. AREA TO RECEIVE IDOT TYPE 3 NORTHERN ILLINOIS SLOPE MIXTURE

LEGEND

- LARGE TREE
- EVERGREEN TREE
- SMALL TREE
- DECIDUOUS SHRUB
- EVERGREEN SHRUB
- WETLAND SEED MIX
- DETENTION BASIN SEED MIX

EXHIBIT L

PLANT LIST

NAME - BOTANICAL/COMMON	SIZE & COND	TYPE	NATIVE - ADAPTED	KEY	QTY
ACER RUBRUM 'RED POINTE'/RED POINTE MAPLE	2.5" B&B	TREE	NATIVE	RPM	4
ACER X FREEMANII 'JEFFERSRED'/AUTUMN BLAZE MAPLE	2.5" B&B	TREE	NATIVE	ABM	13
GLEDITSIA TRIACANTHOS INERMS 'SKYLINE'/SKYLINE HONEYLOCUST	3" B&B	TREE	NATIVE	SKY	3
QUERCUS BICOLOR/SWAMP WHITE OAK	2.5" B&B	TREE	NATIVE	SWO	11
QUERCUS RUBRA/NORTHERN RED OAK	2.5" B&B	TREE	NATIVE	NRO	6
TAXODIUM DISTICHUM/BALD CYPRESS	2.5" B&B	TREE	NATIVE	CYP	11
ULMUS, sp / FRONTIER ELM, or VANGUARD ELM	2.5" B&B	TREE	NON-NATIVE ADAPTED	ELM	15
AMELANCHIER X GRANDIFLORA/AUTUMN BRILLIANCE SERVICEBERRY	MT, 6' B&B	ORN. TREE	NATIVE	AUT	4
CERCIS CANADENSIS/EASTERN REDBUD	6' B&B	ORN. TREE	NATIVE	RED	5
MALUS 'PRAIRIFIRE'/PRAIRIFIRE CRABAPPLE	2.5" B&B	ORN. TREE	NON-NATIVE ADAPTED	PRA	4
DIERVILLA 'KODIAC ORANGE'	#4, 24"	SHRUB	NATIVE	KOD	12
BUXUS KOREANA 'GREEN GEM'/GREEN GEM BOXWOOD	#4, 24"	SHRUB	NON-NATIVE ADAPTED	BOX	16
VIBURNUM PLICATUM TOMENTOSUM 'STEADY EDDY'	#3, 24"	SHRUB	NATIVE	VSE	7
VIBURNUM PRUNIFOLIUM/BLACKHAWK VIB.	#4, 24"	SHRUB	NATIVE	VBK	3

PLANT LIST

NAME - BOTANICAL/COMMON	SIZE & COND	TYPE	NATIVE - ADAPTED	KEY	QTY
VIBURNUM TRILOBUM 'COMPACTUM' / COMPACT AMER. CRANBERRYBUSH	#4, 24"	SHRUB	NATIVE	VAC	5
PICEA GLAUCA DENSATA/BLACK HILLS SPRUCE	8' B&B	EVERGR TREE	NATIVE	BLK	12
PINUS STROBUS / EASTERN WHITE PINE	8' B&B	EVERGR TREE	NATIVE	WHT	14
TSUGA CANADENSIS/EASTERN HEMLOCK	2.5" B&B	EVERGR TREE	NATIVE	HEM	6
CALAMAGROSTIS X ACUTIFLORA 'KARL FOERSTER'/FEATJER REED GRASS	1 GAL POT	ORN. GRASS	NON-NATIVE	KAR	200
ANDROPOGAN GERARDII/BIG BLUESTEM	1 GAL. POT	ORN. GRASS	NATIVE	BIG	110

OTHERS NOT SHOWN HERE SEE PLANT BED DETAIL L-902

GARY A. JACOBS 157-000169 REGISTERED LANDSCAPE ARCHITECT STATE OF ILLINOIS

expires: 08-30-27

N

0 50 100

SCALE IN FEET

GRAND PRAIRIE WATER COMMISSION AND CITY OF JOLIET - CONFIDENTIAL INFORMATION

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Issued	By	Appd	YYYY.MM.DD

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GRAND PRAIRIE WATER COMMISSION

Stantec

CMT Crawford, Murphy & Tilly

City of Joliet

ALTERNATIVE WATER SOURCE PROGRAM
AWSP-03-01 - INTERMEDIATE STANDPIPE 1 AND PUMP STATION
Joliet, Illinois

File Name: 40124_03_LP101 | MH Dwn. | GJ Dsgn. | SR Chkd. | 2026.01.28 YYYY.MM.DD

LANDSCAPE PLANTING PLAN

Project No. 173440124 | Scale 1" = 50'
Revision | Sheet 20 of | Drawing No. **LP101**

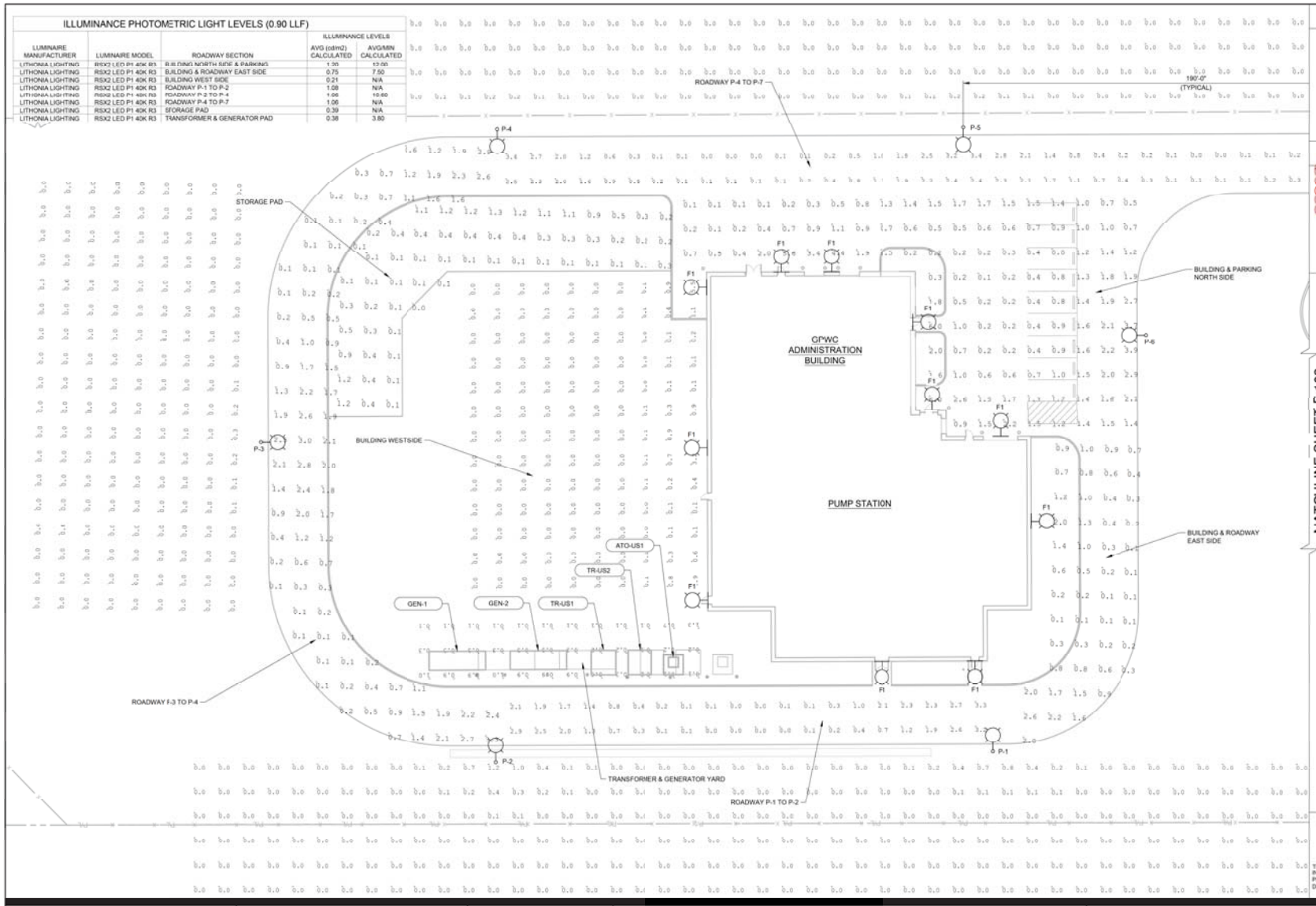
ORIGINAL SHEET - ANSI D

Exhibit J

Photometrics

ILLUMINANCE PHOTOMETRIC LIGHT LEVELS (0.90 LLF)

LUMINAIRE MANUFACTURER	LUMINAIRE MODEL	ROADWAY SECTION	ILLUMINANCE LEVELS AVG (cd/m2) CALCULATED	AVG/MIN CALCULATED
LITHONIA LIGHTING	RSX2 LED P1 40K R3	BUILDING NORTH SIDE & PARKING	1.35	12.00
LITHONIA LIGHTING	RSX2 LED P1 40K R3	BUILDING & ROADWAY EAST SIDE	0.75	7.50
LITHONIA LIGHTING	RSX2 LED P1 40K R3	BUILDING WEST SIDE	0.21	N/A
LITHONIA LIGHTING	RSX2 LED P1 40K R3	ROADWAY P-1 TO P-2	1.08	N/A
LITHONIA LIGHTING	RSX2 LED P1 40K R3	ROADWAY P-2 TO P-4	1.06	10.60
LITHONIA LIGHTING	RSX2 LED P1 40K R3	ROADWAY P-4 TO P-7	1.06	N/A
LITHONIA LIGHTING	RSX2 LED P1 40K R3	STORAGE PAD	0.39	N/A
LITHONIA LIGHTING	RSX2 LED P1 40K R3	TRANSFORMER & GENERATOR PAD	0.38	3.80



GENERAL SHEET NOTES

1. CALCULATIONS WERE DONE WITH AGI32 SOFTWARE FOR LIGHTING DESIGN. REFER TO AGI32 CALCULATION SHEETS FOR LUMINAIRE INFORMATION AND FULL CALCULATION INFORMATION.
2. CALCULATIONS WERE DONE WITH A 0.9 (LLF) LIGHT LOSS FACTOR.
3. REFER TO LUMINAIRE DATASHEETS FOR COMPLETE LUMINAIRE INFORMATION.
4. ALL POLE MOUNTED LIGHTS SHALL HAVE A HOUSE SIDE SHIELD EXCEPT FOR LIGHT POLE P-6.

LEGEND

P-1 — LIGHT POLE, 20FT MOUNTING HEIGHT, 6-INCH MAST ARM, LED LUMINAIRE (4000K / 10,000 LUMENS / TYPE 3)
MANUFACTURER: LITHONIA LIGHTING
MODEL: RSX2 LED P1 40K R3

F1 — BUILDING MOUNTED LIGHT, 10FT OR 12FT MOUNTING HEIGHT, LED LUMINAIRE (4000K / 2,000 LUMENS)
MANUFACTURER: LITHONIA LIGHTING
MODEL: WEDGE1 LED P2 40K VF

N

0 20 40
SCALE IN FEET

EXHIBIT K

GRAND PRAIRIE WATER COMMISSION AND CITY OF JOLIET - CONFIDENTIAL INFORMATION

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GRAND PRAIRIE WATER COMMISSION

Stantec

CMT Crawford, Murphy & Tilly

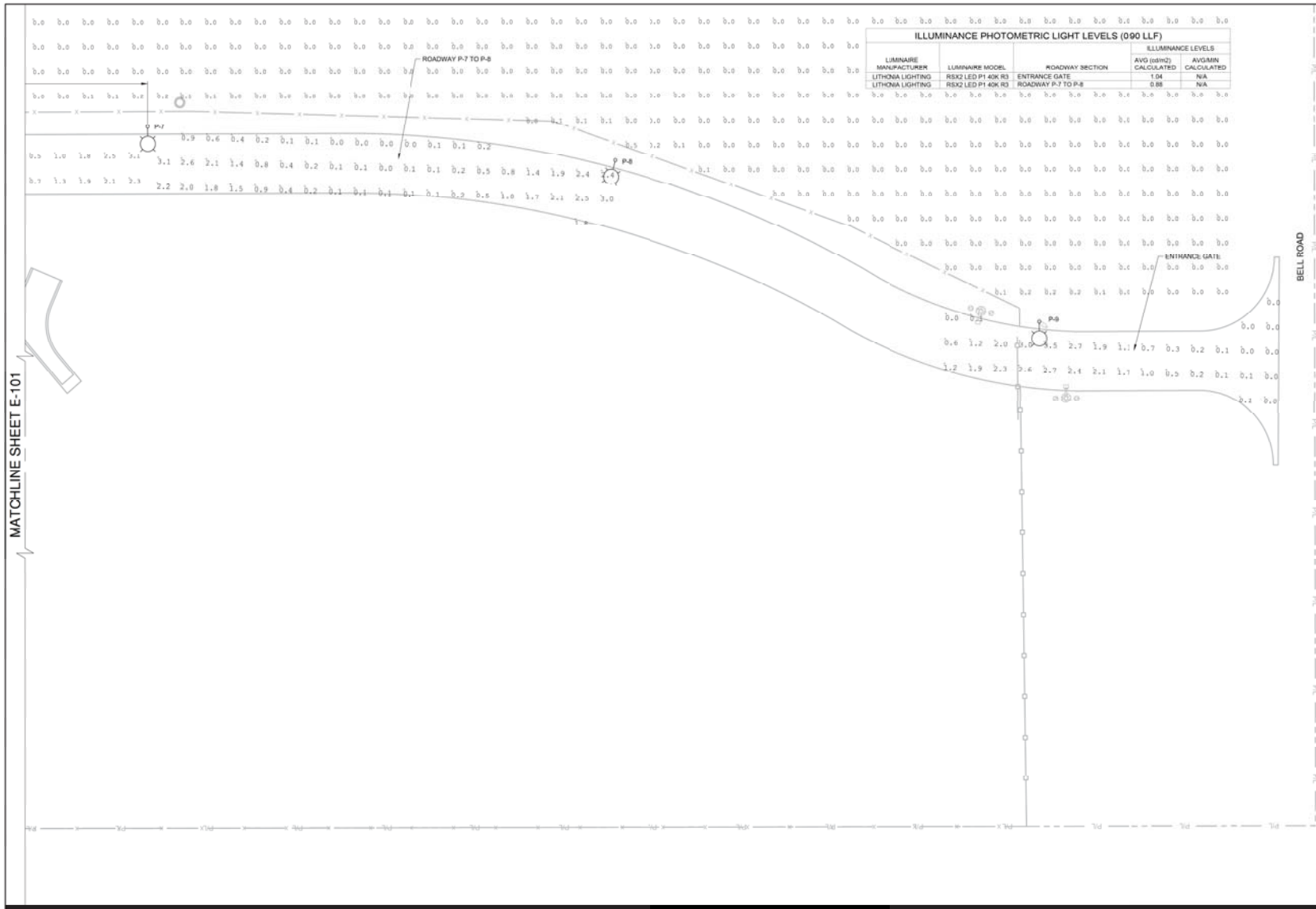
City of Joliet

ALTERNATIVE WATER SOURCE PROGRAM
AWSP-03-01 - INTERMEDIATE STANDPIPE 1 AND PUMP STATION
Joliet Illinois

File Name: a0134_03_PHOTOMETRIC CALCS | Dwn: CPI | Dsgn: CPI | Chkd: | 2026.01.28 YYYY.MM.DD

SITE PLAN PHOTOMETRIC EXHIBIT - I

Project No.	Scale
173440124	1" = 20'
Revision	Sheet of
	Drawing No. E-101



ILLUMINANCE PHOTOMETRIC LIGHT LEVELS (090 LLF)

LUMINAIRE MANUFACTURER	LUMINAIRE MODEL	ROADWAY SECTION	ILLUMINANCE LEVELS AVG (cd/m2) CALCULATED	ILLUMINANCE LEVELS AVG/MIN CALCULATED
LITHONIA LIGHTING	RSX2 LED P1 40K R3	ENTRANCE GATE	1.04	N/A
LITHONIA LIGHTING	RSX2 LED P1 40K R3	ROADWAY P-7 TO P-8	0.88	N/A

GENERAL SHEET NOTES

1. CALCULATIONS WERE DONE WITH AGI32 SOFTWARE FOR LIGHTING DESIGN. REFER TO AGI32 CALCULATION SHEETS FOR LUMINAIRE INFORMATION AND FULL CALCULATION INFORMATION.
2. CALCULATIONS WERE DONE WITH A 0.9 (LLF) LIGHT LOSS FACTOR.
3. REFER TO LUMINAIRE DATASHEETS FOR COMPLETE LUMINAIRE INFORMATION.
4. ALL POLE MOUNTED LIGHTS SHALL HAVE A HOUSE SIDE SHIELD EXCEPT FOR LIGHT POLE P-6.

LEGEND

P-1 — LIGHT POLE, 20FT MOUNTING HEIGHT, 6-INCH MAST ARM, LED LUMINAIRE (4000K / 10,000 LUMENS / TYPE 3)
MANUFACTURER: LITHONIA LIGHTING
MODEL: RSX2 LED P1 40K R3

F1 — BUILDING MOUNTED LIGHT, 10FT OR 12FT MOUNTING HEIGHT, LED LUMINAIRE (4000K / 2,000 LUMENS)
MANUFACTURER: LITHONIA LIGHTING
MODEL: WEDGE1 LED P2 40K VF

EXHIBIT K

N

0 20 40
SCALE IN FEET

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Stantec

CMT Crawford, Murphy & Tilly

City of Joliet

ALTERNATIVE WATER SOURCE PROGRAM
AWSP-03-01 - INTERMEDIATE STANDPIPE 1 AND PUMP STATION
Joliet Illinois

File Name: a0134_03_PHOTOMetric C.ALCS	CPI Dwn.	CPI Dsgn.	AR Chkd.	2026.01.26 YYYY.MM.DD

SITE PLAN PHOTOMETRIC EXHIBIT - II

Project No.	Scale
173440124	1" = 20'

Revision | Sheet of | Drawing No.

E-102

418 Main Street | Lemont, IL 60439

TO:	Village Board Meeting
FROM:	Jamie Tate, Community Development
THROUGH:	Jason Berry, CEcD, AICP, Economic & Community Development Director
SUBJECT:	An Ordinance Amending O-3-25 and Approving an Amendment to the Final Planned Unit Development (PUD) for The Club at 46 Ed Bossert Drive in Lemont, IL
DATE:	July 13, 2026

SUMMARY/BACKGROUND
Jerry Kulhanek of 308 Canal LLC is requesting approval of a Major Amendment to the Final Planned Unit Development (PUD) for The Club, located at 46 Ed Bossert Drive. The request amends Ordinance O-3-25 to permit an accessory outdoor patio and wall signage on the three-story former ice house portion of the building.

The proposed outdoor patio is located west of the existing building and includes landscaped green space, seating and dining areas, shade structures, and shipping container enclosure walls incorporated as architectural elements of the outdoor entertainment area.

ANALYSIS
Planning & Zoning Commission (PZC)
The Planning & Zoning Commission conducted a public hearing on June 3, 2026, and voted 5-0 to recommend approval of the Major Planned Unit Development Amendment, subject to conditions.

Historic Preservation Commission (HPC)
The Historic Preservation Commission reviewed the proposed signage and recommended approval of wall signage, subject to issuance of a Certificate of Appropriateness, while recommending denial of the proposed roof-mounted sign.

The attached ordinance incorporates the Planning & Zoning Commission's recommendation, permits wall signage subject to Historic Preservation Commission review and approval through issuance of a Certificate of Appropriateness, and does not approve the proposed roof-mounted sign.

Consistency with Village Policy
Lemont 2030 Comprehensive Plan

STAFF RECOMMENDATION
Staff is recommending approval of the attached ordinance.

BOARD ACTION REQUESTED
A motion to approve the attached ordinance.

ATTACHMENTS

An Ordinance Amending O-3-25 and Approving an Amendment to the Final Planned Unit Development for the Club at 46 Ed Bossert Drive in Lemont, IL

VILLAGE OF LEMONT

ORDINANCE NO. _____

AN ORDINANCE AMENDING O-3-25 AND APPROVING AN AMENDMENT TO THE FINAL PLANNED UNIT DEVELOPMENT (PUD) FOR THE CLUB AT 46 ED BOSSERT DRIVE IN LEMONT, IL

(Signage and Outdoor Patio)

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 13th DAY OF JULY, 2026

Published in pamphlet form by Authority of the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, this 13th day of July, 2026.

ORDINANCE NO. _____

AN ORDINANCE AMENDING O-3-25 AND APPROVING AN AMENDMENT TO THE FINAL PLANNED UNIT DEVELOPMENT (PUD) FOR THE CLUB AT 46 ED BOSSERT DRIVE IN LEMONT, IL

(Signage and Outdoor Patio)

WHEREAS, Jerry Kulhanek of 308 Canal LLC, (hereinafter referred to as the "Petitioner"), is the owner of the subject property comprised of three parcels covering approximately 1.7-acres located at 46 Ed Bossert Drive (PINS# 22-20-300-006, 22-20-300-005 and 22-20-300-027), legally described in Exhibit A (hereinafter referred to as the "Subject Property"); and

WHEREAS, the Village Board approved a Final Planned Unit Development for The Club on January 27, 2025 by Ordinance O-3-25; and

WHEREAS, the Petitioner has requested a Major Amendment to Ordinance O-3-25 to permit an accessory outdoor patio area and revised building signage; and

WHEREAS, the Planning & Zoning Commission (PZC) conducted a public hearing on June 3, 2026 and voted to recommend approval of the requested amendment with conditions; and

WHEREAS, the Historic Preservation Commission (HPC) reviewed the proposed signage and recommended against the proposed roof-mounted sign while indicating support for wall signage mounted to or painted on the building façade, subject to issuance of a Certificate of Appropriateness (COA);

WHEREAS, the proposed outdoor patio incorporates shipping container enclosure walls as an architectural element of the approved patio improvements.

NOW, THEREFORE BE IT ORDAINED by the Village President and Board of Trustees of the Village of Lemont, Counties of Cook, DuPage, and Will, Illinois as follows:

SECTION ONE: Incorporation of Recitals. The foregoing findings and recitals are hereby adopted as Section 1 of this Ordinance and are incorporated by reference as if set forth verbatim herein.

SECTION TWO: Ordinance O-3-25 is hereby amended as follows:

1. The outdoor patio improvements, including shipping container enclosure walls, landscaping, shade structures, gates, and associated site improvements, substantially consistent with Exhibit B and Exhibit C attached thereto.
2. Wall signage mounted to or painted on the building façade shall be permitted, subject to review and approval by the Historic Preservation Commission and issuance of a

Certificate of Appropriateness (COA).

3. Roof signs, including signs mounted above the parapet wall, are not approved as part of this Planned Unit Development amendment.

SECTION THREE: Conditions of Approval. Approval of this Major Planned Unit Development Amendment shall be subject to the following conditions:

1. All required permits shall be obtained prior to installation of the approved improvements, as applicable.
2. The outdoor patio shall be subject to review and approval by the Lemont Fire Protection District for occupant load, emergency access, and means of egress.

SECTION FOUR: Except as expressly amended herein, all provisions, conditions, exhibits, and requirements of Ordinance O-3-25 shall remain in full force and effect.

SECTION FIVE: That the Village Clerk of the Village of Lemont be and is directed hereby to publish this Ordinance in pamphlet form, pursuant to the Statutes of the State of Illinois, made and provided.

SECTION SIX: That this Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DuPAGE, ILLINOIS, on this 13th day of July, 2026.

ADOPTED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS DAY OF 20 .

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYS:	ABSENT:	ABSTAIN:
Samuel J. Forzley	_____	_____	_____	_____
Janelle Kittridge	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____
John Egofske, Village President

Attest:

_____
Charlene M. Smollen, Village Clerk

EXHIBIT A

Legal Description

ALTA / NSPS LAND TITLE SURVEY

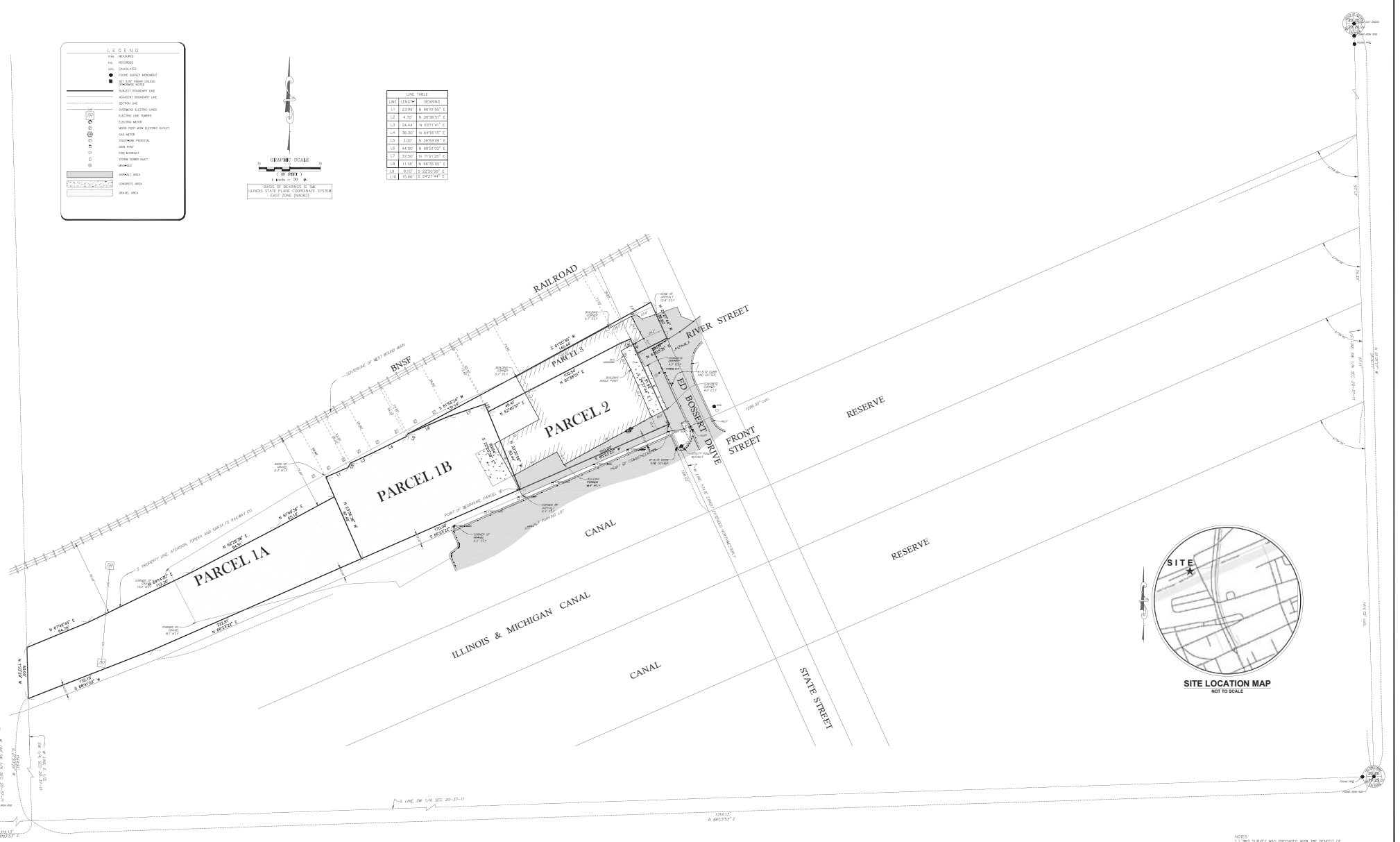
LEGEND

MEAS. MEASURED
REC. RECORDED
CALC. CALCULATED
FOUND SURVEY MONUMENT
SET 5/8" REBAR UNLESS OTHERWISE NOTED
OUTLOT BOUNDARY LINE
ADJACENT BOUNDARY LINE
SECTION LINE
OVERHEAD ELECTRIC LINES
ELECTRIC LINE TOWERS
ELECTRIC METER
WOOD POST W/ ELECTRIC OUTLET
GAS METER
TELEPHONE PEDESTAL
SIGN POST
FIRE HYDRANT
STORM SEWER INLET
MANHOLE
ASPHALT AREA
CONCRETE AREA
GRAVEL AREA

GRAPHIC SCALE
(IN FEET)
1 INCH = 30 FT.

BASIS OF BEARINGS IS THE ILLINOIS STATE PLANE COORDINATE SYSTEM EAST ZONE (NAD83)

LINE TABLE		
LINE	LENGTH	BEARING
L1	23.99'	N 69°41'50" E
L2	4.70'	N 28°36'31" E
L3	24.44'	N 65°11'41" E
L4	36.30'	N 64°16'15" E
L5	3.00'	N 24°59'09" E
L6	44.00'	N 68°51'02" E
L7	37.90'	N 71°21'26" E
L8	11.18'	N 66°36'05" E
L9	8.10'	S 22°20'39" E
L10	15.66'	S 24°27'44" E



SITE LOCATION MAP
NOT TO SCALE

NOTES:
1.) THIS SURVEY WAS PREPARED WITH THE BENEFIT OF GREATER ILLINOIS TITLE COMPANY TITLE COMMITMENT FILE NUMBER 41061612, DATED SEPTEMBER 17, 2021.

LEGAL DESCRIPTION

PARCEL 1:

PARCEL 1A
THAT PART OF THE EAST HALF OF THE SOUTHWEST 1/4 OF SECTION 20, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, BOUNDED ON THE NORTH BY THE SOUTH PROPERTY LINE OF THE ATCHISON, TOPEKA AND SANTA FE RAILWAY COMPANY, SAID POINT BEING 73.4 FEET DISTANT, MEASURED AT RIGHT ANGLES FROM THE CENTER LINE OF THE WEST BOUND MAIN OF SAID RAILWAY; THENCE EASTERLY ALONG SAID SOUTHERLY PROPERTY LINE OF SAID RAILWAY COMPANY, A DISTANCE OF 47.23 FEET TO A POINT BEING 74.8 FEET DISTANT FROM AND MEASURED AT RIGHT ANGLES TO SAID MAIN TRACK; THENCE CONTINUING EASTERLY ALONG SAID SOUTHERLY PROPERTY LINE A DISTANCE OF 100.54 FEET TO A POINT BEING 77.7 FEET FROM AND MEASURED AT RIGHT ANGLES TO SAID MAIN TRACK; THENCE CONTINUING EASTERLY ALONG SAID SOUTHERLY PROPERTY LINE, A DISTANCE OF 121 FEET TO THE WESTERLY LINE OF STATE STREET EXTENDED, SAID POINT BEING 78.8 FEET DISTANT, MEASURED AT RIGHT ANGLES, FROM THE CENTER LINE OF THE WEST BOUND MAIN OF SAID RAILWAY; THENCE SOUTHERLY ALONG SAID WESTERLY LINE OF STATE STREET EXTENDED TO THE PLACE OF BEGINNING, ALL IN COOK COUNTY, ILLINOIS.

PARCEL 1B
A PARCEL OR TRACT OF LAND IN THE COUNTY OF COOK, STATE OF ILLINOIS, LYING IN THE SOUTHWEST QUARTER OF SECTION 20, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN BEING A PART OF THAT PARCEL OF LAND DESCRIBED IN AGREEMENT DATED JULY 8, 1882 FROM H. J. BROWN TO THE CHICAGO ST. LOUIS AND WESTERN RAILROAD COMPANY (PREDECESSOR IN INTEREST TO THE ATCHISON, TOPEKA AND SANTA FE RAILWAY COMPANY) RECORDED NOVEMBER 11, 1885 IN BOOK 1713 OF DEEDS, PAGE 306 IN THE RECORDS OF SAID COUNTY DESCRIBED AS FOLLOWS: BEGINNING AT THE INTERSECTION WITH THE WESTERLY LINE OF STATE STREET EXTENDED (BEING 66.0 FEET WIDE) AND THE SOUTHERLY PROPERTY LINE OF SAID RAILWAY COMPANY AS DESCRIBED IN SAID AGREEMENT DATED JULY 8, 1882; THENCE NORTH 89°54'49" EAST (BEARING ASSUMED FOR THE PURPOSE OF THIS DESCRIPTION) 33.05 FEET TO THE CENTER LINE OF SAID STATE STREET EXTENDED; THENCE NORTH 30°00'00" WEST ALONG SAID CENTER LINE OF SAID STATE STREET EXTENDED 38.6 FEET TO A LINE PARALLEL WITH AND DISTANT SOUTHERLY, 56.0 FEET MEASURED AT RIGHT ANGLES FROM THE CENTER LINE OF THAT CERTAIN RAILROAD TRACK DESIGNATED IN THE RECORDS OF SAID RAILWAY COMPANY AS THE CHICAGO SUBDIVISION NORTH (WEST BOUND) MAIN TRACK; THENCE SOUTH 55°17'00" WEST ALONG SAID PARALLEL LINE 142.0 FEET TO A POINT; THENCE SOUTH 56°48'32" WEST, 131.23 FEET TO A POINT THAT IS DISTANT SOUTHERLY 54.6 FEET MEASURED AT RIGHT ANGLES FROM THE CENTER LINE OF SAID MAIN TRACK; THENCE NORTH 60°41'44" EAST, 43.48 FEET TO A POINT THAT IS DISTANT SOUTHERLY 59.0 FEET MEASURED AT RIGHT ANGLES FROM SAID MAIN TRACK; THENCE NORTH 60°03'43" EAST, 37.21 FEET TO A POINT THAT IS DISTANT SOUTHERLY 65.4 FEET MEASURED AT RIGHT ANGLES FROM SAID MAIN TRACK; THENCE SOUTH 29°17'50" EAST, 8.04 FEET TO A POINT FOR CORNER; THENCE NORTH 59°58'45" EAST, 47.23 FEET TO A POINT THAT IS DISTANT SOUTHERLY 74.3 FEET MEASURED AT RIGHT ANGLES FROM SAID MAIN TRACK; THENCE NORTH 56°55'15" EAST, 100.54 FEET TO A POINT THAT IS DISTANT SOUTHERLY 77.7 FEET MEASURED AT RIGHT ANGLES FROM SAID MAIN TRACK; THENCE NORTH 60°46'25" EAST, 11.50 FEET TO A POINT THAT IS DISTANT SOUTHERLY 78.8 FEET MEASURED AT RIGHT ANGLES FROM SAID MAIN TRACK; THENCE SOUTH 30°00'00" EAST ALONG THE WESTERLY LINE OF SAID STATE STREET EXTENDED 14.78 FEET TO THE POINT OF BEGINNING.

LOCAL MAILING ADDRESS:
48 EDWARD BOSSERT DRIVE
LEMONT, ILLINOIS

PIN# 22-20-300-005-0000, 22-20-300-006-0000, 22-20-320-027-0000

ANY DISCREPANCY IN MEASUREMENT DISCOVERED UPON THE GROUND SHALL BE IMMEDIATELY REPORTED TO THE SURVEYOR FOR EXPLANATION OR CORRECTION.

FOR BUILDING LINE AND OTHER RESTRICTIONS NOT SHOWN HEREON REFER TO YOUR ABSTRACT, DEED, CONTRACTS AND ZONING ORDINANCES.

TO:

THIS IS TO CERTIFY THAT THIS MAP OR PLAT AND THE SURVEY ON WHICH IT IS BASED WERE MADE IN ACCORDANCE WITH THE 2021 MINIMUM STANDARD DETAIL REQUIREMENTS FOR ALTA/NSPS LAND TITLE SURVEYS, JOINTLY ESTABLISHED AND ADOPTED BY ALTA AND NSPS.

FIELD WORK COMPLETED: SEPTEMBER 2, 2021

DATED THIS _____ DAY OF _____

BY: _____
ILLINOIS PROFESSIONAL LAND SURVEYOR (MY LICENSE EXPIRES 11-30-2022)
TO ENSURE AUTHENTICITY OF THIS DRAWING, IT MUST BEAR THE EMBOSSED SEAL OF THE SIGNING FIRM OR PROFESSIONAL LICENSEE AND PREPARED BY DRAWING

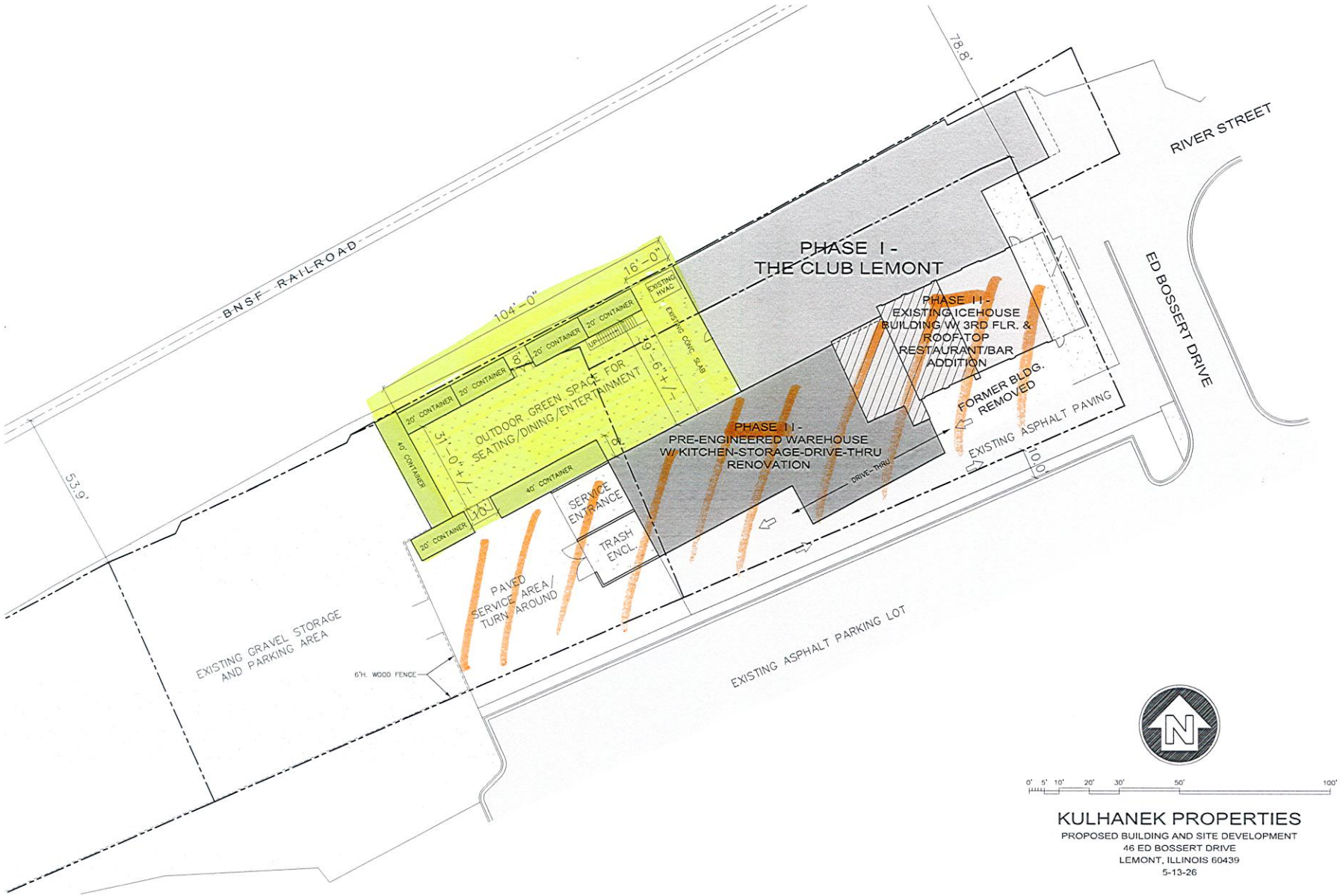
REVISIONS			
No.	DATE	DESCRIPTION	BY

Ruettiger, Tonelli & Associates, Inc.
Surveyors • Engineers • Planners • Landscape Architects • GIS Consultants
129 CAPISTA DRIVE - SHOREWOOD, ILLINOIS 60404
PH. (815) 744-6600 FAX (815) 744-5133
website: www.ruettigertonelli.com

DATE: 09-03-2021	SCALE: 1" = 30'	DRAWN BY: CM	CHECKED BY: DJZ
PREPARED FOR: DAVE DOESH 48 ED BOSSERT DRIVE LEMONT, ILLINOIS 60439		FIELD BOOK: 27-65 PAGE: 14-17	
DRAWING TITLE: ALTA / NSPS LAND TITLE SURVEY		DRAWING No.: 421-1250-A	

X:\Active\2021\Drawings\Dwg\Alta_Ts_Land Title\Alta_Ts_421250-A.dwg, 9/8/2021 10:47:07 PM, dwalsh

EXHIBIT B



KULHANEK PROPERTIES

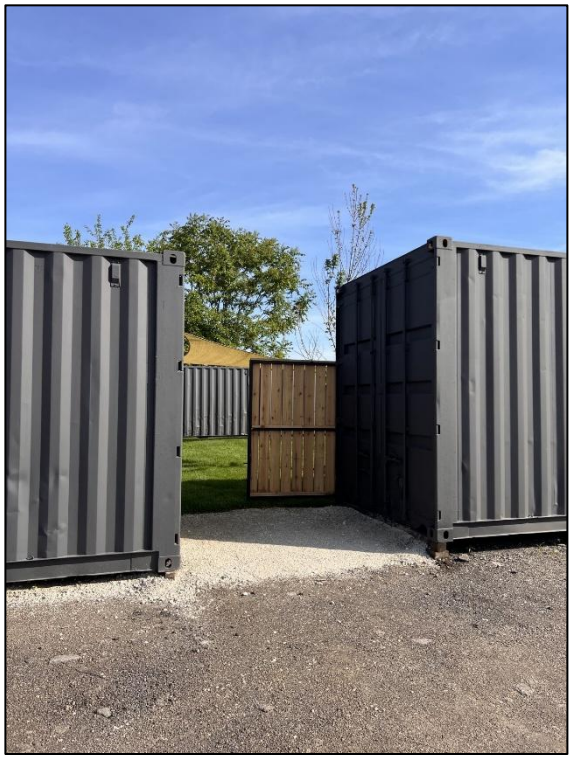
PROPOSED BUILDING AND SITE DEVELOPMENT
46 ED BOSSERT DRIVE
LEMONT, ILLINOIS 60439
5-13-26

EXHIBIT C

Shipping Container Enclosure Walls.



Outdoor entertainment/patio space with grass and trees.





418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: A Resolution Approving Award of Contract 2026 Inflow and Infiltration Improvements
DATE: July 13, 2026

SUMMARY/BACKGROUND
Four (4) bids were received on June 26, 2026, for the 2026 Inflow & Infiltration Improvements project, which work consists of cast-in-place polymer (CIPP) lining of various sanitary sewers (approx. 2,600 lineal feet) in the Village of Lemont, including restoration services after the lining has been performed, and all other appurtenant work. Streets include:

- Hillview Drive - 127th Street to Crestview Drive
- Kip Place - Kim Place to Keepataw Drive
- Cherokee Place - South of Rosehill Drive

The low bid amount was submitted by Visu-Sewer, LLC in the amount of $111,793.00.

ANALYSIS
Funds for this project were included in the FY27 Water & Sewer Operating Budget in the amount of $126,000.00.

Consistency with Village Policy
5-Year Capital Improvement Plan (if applicable)

STAFF RECOMMENDATION
Pass A Resolution Approving Award of Contract 2026 Inflow and Infiltration Improvements

BOARD ACTION REQUESTED
Pass A Resolution Approving Award of Contract 2026 Inflow and Infiltration Improvements

ATTACHMENTS
A Resolution Approving Award of Contract 2026 Inflow and Infiltration Improvements.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-26

A RESOLUTION APPROVING AWARD OF CONTRACT 2026 INFLOW AND INFILTRATION IMPROVEMENTS

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

SAMUEL J. FORZLEY
JANELLE KITTRIDGE
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2026

RESOLUTION NO. R-_____-26

A RESOLUTION APPROVING AWARD OF CONTRACT 2026 INFLOW AND INFILTRATION IMPROVEMENTS

WHEREAS the Village of Lemont requires that the 2026 Inflow & Infiltration Improvements Project be completed; and

WHEREAS, the Village seeks to utilize the services of Visu-Sewer, LLC, 6754 W 74th Street, Bridgeview, IL 60455, for such work; and

WHEREAS, Visu-Sewer, LLC., submitted the lowest qualified bid for such work in the amount of $111,793.00.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1:

The agreement attached hereto as Exhibit A is hereby approved.

SECTION 2:

The Village Administrator is hereby authorized to execute the agreement and to make minor changes to the document prior to execution that do not materially alter the Village's obligations, to execute any other agreements and documentation as well as to take any other steps necessary to carry out this resolution.

SECTION 3:

This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2026.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Samuel J. Forzley	_____	_____	_____	_____
Janelle Kittridge	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

Exhibit A

Contract Page 2026 Inflow & Infiltration Improvements

Exhibit B

Letter of Award Recommendation, Bid Tabulation Listing

Contract for 2026 Inflow & Infiltration Improvements

1. THIS AGREEMENT, made and concluded the _____ day of___ between the **Village of Lemont**, acting by and through the **Village Administrator** as the party of the first part, and Visu-Sewer, LLC, 6754 W 74th Street, Bridgeview, IL 60455, his/their executors, administrators, successors or assigns, known as the party of the second part.

2. WITNESSETH: That for and in consideration of the payments and agreements mentioned in the Proposal hereto attached, to be made and performed by the party of the first part and according to the terms expressed in the Bond referring to these presents, the party of the second part agrees with said party of the first part at his/their own proper cost and expense to do all the work, furnish all the materials and all labor necessary to complete the work in accordance with the Plans and Specifications hereinafter described, and in full compliance with all of the terms of this agreement and the requirements of the Engineer under it.

3. AND, it is also understood and agreed that the Notice to Contractors, Special Provisions, Proposal and Contract Bond hereto attached, and the Plans as prepared by HR Green, Inc. and designated as 2026 Inflow & Infiltration Improvements all essential documents of this Contract, and are a part hereto.

4. IN WITNESS WHEREOF, the said parties have executed these presents on the date above mentioned.

Party of the First Part

ATTEST:

_____
Charlene M. Smollen, Clerk

The **VILLAGE OF LEMONT**

By_____
George Schafer, Village Administrator

(S E A L)

Party of the Second Part

(If a Corporation)
Corporate Name:

Visu-Sewer LLC

_____
Secretary

By_____
President

(Corporate Seal)

(If a Co-Partnership)

_____(SEAL)

_____(SEAL)

Partners doing Business under the name of _____

(If an Individual)

_____(SEAL)

HRGreen®

323 Alana Drive
New Lenox, IL 60451
Main 815-462-9324 **Fax** 713.965.0044

HRGREEN.COM

June 29, 2026

George Schafer.
Village Administrator
Village of Lemont
418 Main Street
Lemont, IL 60439

RE: 2026 I & I Improvements
Letter of Recommendation
HR Green Job No. 2503282

Dear Mr. Schafer:

Listed below and on the attached Tabulation of Bids are the results of the June 26, 2026, bid opening for the above captioned project. Four (4) bids were received and checked for accuracy, with no computational errors found which are listed below. The results are as follows:

Visu-Sewer, LLC.	$111,793.00
Insituform Technologies, LLC.	$124,380.96
Hoerr Construction, Inc.	$137,391.00
National Power Rodding Corp.	$147,694.00
Engineer's Estimate	$143,800.00

Visu-Sewer, LLC submitted their bid in the amount of $111,793.00 which is below the Engineer's Estimated cost of $143,800.00. Therefore, HR Green, Inc. recommend awarding the contract to Visu-Sewer, LLC., 6754 W. 74th Street, Bridgeview, IL 60455, they are qualified to perform this work in the amount of $111,793.00.
If you have any questions or need additional information, please do not hesitate to contact me at 815-320-7130.

Sincerely,

HR GREEN, INC.
Bruce Hill, PE
Municipal Executive – Municipal Services

BH/km

Attachment

ltr_062926_2026_I&I_Improvements_Ltr_of_Recommendation

H. R. GREEN, INC.
323 Alana Drive
New Lenox, IL 60451
PH: (815) 462-9324

HRGreen

VILLAGE OF LEMONT - 2026 I&I IMPROVEMENTS PROJECT

Project Name: Lemont, IL - 2026 I&I Improvements

Section No.: N/A
Bid Date: June 26, 2026
HR Green Project No: 2503282
Engineer's Opinion of Probable Construction Cost - $143.800.00

				Visu-Sewer, LLC.		Insituform Technologies, LLC.		Hoerr Construction, Inc.		National Power Rodding Corp.		ENGINEERS OPINION OF PROBABLE CONSTRUCTION COSTS	
				6754 W. 74th Street		580 Goddard Avenue		1416 County Road 200N		2500 W. Arthington St.			
				Bridgeview, IL 60455		Chesterfield, IL		Goodfield, IL 61742		Chicago, IL 60612			
		UNIT	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	SERVICE RESTORATION, COMPLETE	EACH	70	$ 65.00	$4,550.00	$ 80.00	$5,600.00	$ 100.00	$7,000.00	$ 200.00	$14,000.00	$150.00	$10,500.00
2	CURED-IN-PLACE PIPE (CIPP),8"	FOOT	2,606	$ 40.50	$105,543.00	$ 44.16	$115,080.96	$ 48.50	$126,391.00	$ 49.00	$127,694.00	$50.00	$130,300.00
3	LATERAL TRIMMING	EACH	20	$ 85.00	$1,700.00	$ 185.00	$3,700.00	$ 200.00	$4,000.00	$ 300.00	$6,000.00	$150.00	$3,000.00
				TOTAL	**$111,793.00**	**TOTAL**	**$124,380.96**	**TOTAL**	**$137,391.00**	**TOTAL**	**$147,694.00**	**TOTAL**	**$143,800.00**
	Proposed Amount TOTAL AS READ			**TOTAL AS READ**	**$111,793.00**	**TOTAL AS READ**	**$124,380.96**	**TOTAL AS READ**	**$137,391.00**	**TOTAL AS READ**	**$147,694.00**		
				Difference =		**Difference =**	$0.00	**Difference =**	$0.00	**Difference =**	$0.00		
Total Bid with Bid Alternate -AS BID													
Total Bid with Bid Alternate -AS CORRECTED				**As Corrected**		**As Corrected**		**As Corrected**		**As Corrected**			

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: A Resolution Authorizing Elevator Upgrade for Police Department
DATE: July 13, 2026

SUMMARY/BACKGROUND
It has become necessary to upgrade the elevator door operator on the car and hoist way entrances at the Police Department. They are no longer in production, stock replacements are no longer available, and repairs cannot be made. Otis Elevator Proposal QTE-002363641 for the Police Department is $34,000.00.

ANALYSIS
Funds were included in the FY27 Property Maintenance and Capital Equipment Fund Budget in the amount of $40,000.

Consistency with Village Policy
5-Year Capital Improvement Plan (if applicable)

STAFF RECOMMENDATION
Pass A Resolution Authorizing Elevator Upgrade for Police Department

BOARD ACTION REQUESTED
Pass A Resolution Authorizing Elevator Upgrade for Police Department

ATTACHMENTS
A Resolution Authorizing Elevator Upgrade for Police Department.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-26

A RESOLUTION AUTHORIZING ELEVATOR UPGRADE FOR POLICE DEPARTMENT

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

SAMUEL J. FORZLEY
JANELLE KITTRIDGE
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2026

RESOLUTION NO. R-_____-26

A RESOLUTION AUTHORIZING ELEVATOR UPGRADE FOR POLICE DEPARTMENT

WHEREAS, it has become necessary for the Village of Lemont ("Village") to upgrade the door operator at the Police Department; and

WHEREAS, the Village has had a relationship with Otis Elevator Company for approximately 14 years; and

WHEREAS, the relationship between the Village and Otis Elevator Company has been satisfactory; and

WHEREAS, Section 5/8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1) allows the Board of Trustees of the Village ("Village Board"), upon a vote of two-thirds of the trustees then holding office, to waive the requirements for competitive bidding; and

WHEREAS, The Village Board has determined that it is advisable, necessary, and in the best interest of the Village to waive competitive bidding and authorize the Elevator Upgrade for the Police Department for price not to exceed $34,000.00 as outlined in Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1:

The Foregoing findings and recitals are hereby adopted as section One of this Resolution and are incorporated by reference as if set forth verbatim herein.

SECTION 2:

Waiver of Public Bid Requirements and Authority to Purchase. The Village Board hereby waives the competitive bidding requirements otherwise applicable to the Elevator Upgrade for the Police Department with Otis Elevator Company at a price not to exceed $34,000.00 as Exhibit A.

SECTION 3:

The Village Administrator or his designee is hereby authorized to execute any documents and take any other steps necessary to complete the Elevator Upgrade at the Police Department with Otis Elevator Company at a price not to exceed $34,000.00 and to otherwise carry out this Resolution.

SECTION 4:

This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS,

ON THIS _____ DAY OF _____ 2026.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Samuel J. Forzley	_____	_____	_____	_____
Janelle Kittridge	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

Exhibit A

Otis Elevator Company Proposal Police Department

Otis Service and Repair Order

5/19/2026

CUSTOMER NAME
LEMONT POLICE FACILITY
14574 W 127TH ST
LEMONT, IL 60439

OTIS ELEVATOR COMPANY
949 OAK CREEK DRIVE,
LOMBARD, IL 60148

OTIS CONTACT
Nanette Bucaro
Phone: (630) 918-4044
Email: Nanette.Bucaro@otis.com

PROJECT LOCATION
LEMONT POLICE FACILITY
14600 W 127TH ST
LEMONT, IL 60439

PROPOSAL NUMBER
QTE-002363641

OTIS SERVICE AND REPAIR ORDER

We propose to furnish the necessary material and labor on the following units:

Unit	Customer Designation
240233	ONLY ELV

SCOPE OF WORK

OTIS GLIDE™ A DOOR OPERATOR
A new OTIS GLIDE™ A door operator will be installed.

The doors on the car and at the hoistway entrances will be power-operated by means of an OTIS GLIDE™ A door operator mounted on top of the car or attached to the car header. The OTIS GLIDE™ A door operator utilizes a closed loop system and direct drive belt technology designed to provide consistent door performance despite changes in temperature or wind, and despite the presence of minor debris in the door track. Using a high-resolution encoder, the system monitors position data and adjusts performance to match operation parameters. The OTIS GLIDE™ A door operator also has a self-learn feature that enables the system to more efficiently be tuned.

The OTIS GLIDE™ A door operator uses energy-efficient permanent magnet AC motors that eliminates the carbon-dust present in traditional door operator systems that use DC induction motors. In addition, lubrication is not required for the OTIS GLIDE™ A door operator's sealed bearings, making the unit cleaner for your building and the environment.

Door operation shall be automatic at each landing, with door opening initiated as the car arrives at the landing. The doors will be arranged to remain open for an adjustable time period sufficient to meet ADA requirements. Door close will be arranged to start after a minimal time, consistent with building and ADA requirements. An electric car door contact will prevent the elevator from operating unless the car door is in the closed position.

Clarifications:
AHJ Inspection: The above-mentioned proposal often requires a AHJ inspection or a permit to be pulled for the completion of the project. Often times inspection lead times can range from one (1) to three (3) weeks depending on your local jurisdiction.

Hoistway Screening: The Hoistways between cars in the same group may be required to have hoistway screening installed.

Elevator Adjacency Downtime: Depending on the distance to the neighboring cars, these cars may need to be temporarily removed from service due to Otis Safety Requirements, at Otis discretion.

Material provided shall be installed in accordance with the ASME A17.1 Safety Code for Elevators and Escalators.

The customer will be responsible for paying local inspection fees if applicable.

Your account representative will contact you to schedule the work. All work will be performed during regular working days and hours of the Elevator Trade unless otherwise specified above. The price quoted below does not include sales tax and is valid for 30 days from the date specified above. The work will be scheduled based on the availability of material and manpower to complete the job efficiently.

The scope proposed herein represents the entire scope that we are contracted for, if additional work is required by others to allow for completion of this work and/or for the inspection to occur, that work is not included. If additional labor and material are needed, a supplemental proposal will be sent.

OTIS SERVICE AND REPAIR ORDER

PRICE
$34,000.00
Thirty-four thousand dollars

This price is based on a **one hundred** percent **(100%) downpayment** in the amount of $34,000.00.

PAYMENT TERMS:

- The downpayment amount is due in full prior to Otis ordering material and/or mobilizing.
- If you choose the alternative downpayment amount listed below, the corresponding adjustment shall be applied to the base contract amount.

Downpayment Percent	Price Adjustment Percentage	Authorization (Initial)
25%	+ 10%	
75%	+ 5%	

In the event 100% of the contract price is not paid up front, we must be paid the remaining balance no later than the completion of work. Final invoice will be submitted once work is scheduled.

This proposal, including the provisions printed on the pages following, shall be a binding contract between you, or the party identified below for whom you are authorized to contract (collectively referred to herein as "you"), and us when accepted by you through execution of this proposal by you and approved by our authorized representative; or by your authorizing us to perform work for the project and our commencing such work.

SUGGESTED BY: ALAN R ZRALKA
TITLE: Mechanic

Accepted in Duplicate

LEMONT POLICE FACILITY	**Otis Elevator Company**
Date:_____	Date:_____
Signed:	Signed:
_____	_____
Print Name: _____	Print Name: Jorie Balogh
Title: _____	Title: Director & GM, Chicago Suburbs
Email: _____	Email: _____

Company Name: LEMONT POLICE FACILITY

□ Principal, Owner or Authorized Representative of Principal or Owner

□ Agent _____
(Name of Principal or Owner)

TERMS AND CONDITIONS

1. This quotation is subject to change or withdrawal by us prior to acceptance by you.
2. The work shall be performed for the agreed price plus any applicable sales, excise or similar taxes as required by law. In addition to the agreed price, you shall pay to us any future applicable tax imposed on us, our suppliers or you in connection with the performance of the work described. Furthermore, you agree that the agreed price is subject to increase caused by any reason beyond Otis' reasonable control including but not limited to commodity, fuel, tariff, and/or shipping transportation cost increases.
3. Payments shall be made as follows: A down payment of One Hundred percent (100.0%) of the price shall be paid by you upon your signing of this document. Full payment shall be made on completion if the work is completed within a thirty days period. If the work is not completed within a thirty day period, monthly progress payments shall be made based on the value of any equipment ready or delivered. We reserve the right to discontinue our work at any time until payments shall have been made as agreed and we have assurance satisfactory to us that subsequent payments will be made when due. Payments not received within thirty (30) days of the date of invoice shall be subject to interest accrued at the rate of eighteen percent (18%) per annum or at the maximum rate allowed by applicable law, whichever is less. We shall also be entitled to reimbursement from you of the expenses, including attorney's fees, incurred in collecting any overdue payments.
4. In the event the work is not completed within 180 calendar days from your original authorization to proceed through no fault of Otis, Otis may notify you of an updated price – which may be accepted or rejected by you. If rejected, Otis will not be required to perform work, and no amounts will be due and payable by you hereunder except amounts for any labor, services, or materials that had already been furnished or procured by Otis prior to notice of price increase. If you are not notified of a new price by Otis, then the parties' obligations will be unchanged and each party will be required to perform their obligations hereunder.
5. Our performance is conditioned upon your securing any required governmental approvals for the installation of any equipment provided hereunder and your providing our workmen with a safe place in which to work. Additionally, you agree to notify us if you are aware or become aware prior to the completion of the work of the existence of asbestos or other hazardous material in any elevator hoistway, machine room, hallway or other place in the building where Otis personnel are or may be required to perform their work. In the event it should become necessary to abate, encapsulate or remove asbestos or other hazardous materials from the building, you agree to be responsible for such abatement, encapsulation or removal, and in such event Otis shall be entitled to delay its work until it is determined to our satisfaction that no hazard exists and compensation for delays encountered if such delay is more than sixty (60) days. In any event, we reserve the right to discontinue our work in the building whenever in our opinion this provision is being violated.
6. Unless otherwise agreed in writing, it is understood that the work shall be performed during our regular working hours of our regular working days. If overtime work is mutually agreed upon and performed, an additional charge therefore, at our usual rates for such work, shall be added to the contract price. The performance of our work hereunder is conditioned on your performing the preparatory work and supplying the necessary data specified on the front of this proposal or in the attached specification, if any. Should we be required to make an unscheduled return to your site to begin or complete the work due to your request, acts or omissions, then such return visits shall be subject to additional charges at our then current labor rates.
7. Title to any material to be furnished hereunder shall pass to you when final payment for such material is received. In addition, we shall retain a security interest in all material furnished hereunder and not paid for in full. You agree that a copy of this Agreement may be used as a financing statement for the purpose of placing upon public record our interest in any material furnished hereunder, and you agree to execute a UCC -1 form or any other document reasonably requested by us for that purpose.
8. Except insofar as your equipment may be covered by an Otis maintenance or service contract, it is agreed that we will make no examination of your equipment other than that necessary to do the work described in this contract and assume no responsibility for any part of your equipment except that upon which work has been done under this contract.
9. Otis shall not be liable for any loss, damage or delay due to any cause beyond our reasonable control including, but not limited to, acts of government, strikes, lockouts, other labor disputes, fire, explosion, theft, floods, water damage, weather damage, extreme weather, traffic conditions, epidemic, pandemic, quarantine (including Covid-19), sabotage, cyber security, national emergency, act of terrorism, earthquake, riot, civil commotion, war or insurrection, vandalism, misuse, abuse, mischief, or acts of God or nature.
10. We warrant that all services furnished will be performed in a workmanlike manner. We also warrant that any equipment provided hereunder shall be free from defects in workmanship and material. Our sole responsibility under this warranty shall be at our option to correct any defective services and to either repair or replace any component of the equipment found to be defective in workmanship or material provided that written notice of such defects shall have been given to us by you within ninety (90) days after completion of the work or such longer period as may be indicated on the front of this form. All defective parts that are removed and replaced by us shall become our property. We do not agree under this warranty to bear the cost of repairs or replacements due to vandalism, abuse, misuse, neglect, normal wear and tear, modifications not performed by us, improper or insufficient maintenance by others, or any causes beyond our control. We shall conduct, at our own expense, the entire defense of any claim, suit or action alleging that, without further combination, the use by you of any equipment provided hereunder directly infringes any patent, but only on the conditions that (a) we receive prompt written notice of such claim, suit or action and full opportunity and authority to assume the sole defense thereof, including settlement and appeals, and all information available to you for such defense; (b) said equipment is made according to a specification or design furnished by us; and (c) the claim, suit or action is brought against you. Provided all of the foregoing conditions have been met, we shall, at our own expense, either settle said claim, suit or action or shall pay all damages excluding consequential damages and costs awarded by the court therein and, if the use or resale of such equipment is finally enjoined, we shall, at our option, (i) procure for you the right to use the equipment, (ii) replace the equipment with equivalent noninfringing equipment, (iii) modify the

equipment so it becomes noninfringing but equivalent, or (iv) remove the equipment and refund the purchase price (if any) less a reasonable allowance for use, damage and obsolescence.
THE EXPRESS WARRANTIES SET FORTH HEREIN ARE THE EXCLUSIVE WARRANTIES GIVEN; WE MAKE NO OTHER WARRANTIES EXPRESS OR IMPLIED, AND SPECIFICALLY MAKE NO WARRANTY OF MERCHANTABILITY OR OF FITNESS FOR ANY PARTICULAR PURPOSE; AND THE EXPRESS WARRANTIES SET FORTH IN THIS ARTICLE ARE IN LIEU OF ANY SUCH WARRANTIES AND ANY OTHER OBLIGATION OR LIABILITY ON OUR PART.

11. Under no circumstances shall either party be liable for special, indirect, liquidated, or consequential damages in contract, tort, including negligence, warranty or otherwise, notwithstanding any indemnity provision to the contrary. Notwithstanding any provision in any contract document to the contrary, our acceptance is conditioned on being allowed additional time for the performance of the Work due to delays beyond our reasonable control. Your remedies set forth herein are exclusive and our liability with respect to any contract, or anything done in connection therewith such as performance or breach thereof, or from the manufacture, sale, delivery, installation, repair or use of any equipment furnished under this contract, whether in contract, in tort (including negligence), in warranty or otherwise, shall not exceed the price for the equipment or services rendered.
12. To the fullest extent permitted by law, you agree to defend, indemnify, and hold Otis harmless against any claim or suit for personal injury or property damage alleged to arise out of this contract, except to the extent that such damage or injury has been adjudicated as having been caused by Otis' sole negligence. In the event that Otis is requested to provide hoistway cartop/pit access to you, and/or to third parties acting at your request, direction, or control, and which may be subject to additional charges at Otis' sole discretion, then in addition to the foregoing defense, indemnity and hold harmless obligations, you shall carry and maintain the following insurance throughout the duration of such work in the hoistway/cartop/pit areas, and will furnish to Otis a certificate of insurance evidencing the following: Commercial General Liability insurance, written on an occurrence basis, with limits on a per occurrence basis of at least $2,000,000 for personal injury or death, and $2,000,000 for property damage, naming Otis as additional insured. Such insurance shall be issued by an insurer authorized to do business in the state or province where the property is located and the equipment and/or services are to be rendered, shall contain a clause in the policy setting forth the insurer's acceptance of liability as set forth in this agreement, and a clause pursuant to which the insurer waives any right of subrogation as to Otis. This policy shall be written as a primary policy only, and not contributing to or in excess of any insurance carried by Otis. You shall provide Otis with at least thirty (30) days prior written notice of cancellation or material change in the coverage.
13. It is agreed that after completion of our work, you shall be responsible for ensuring that the operation of any equipment being furnished hereunder is periodically inspected. The interval between such inspections shall not be longer than what may be required by the applicable governing safety code.
14. In furtherance of OSHA's directive contained in 29 C.F.R. § 1910.147(f)(2)(i), which requires that a service provider (an "outside employer") and its customer (an "on-site employer") must inform each other of their respective lock out/tag out ("LOTO") procedures whenever outside servicing personnel are to be engaged in control of hazardous energy activities on the customer's site, Otis incorporates by reference its mechanical LOTO procedures and its electrical LOTO procedures. These procedures can be obtained at www.otis.com by clicking on "Tools & Resources" on the home page, selecting "Lockout Tagout Policy" under the "Safety Information" column and downloading the "Lockout Tagout Policy Otis 6.0" and "Mechanical Energy Policy Otis 7.0," or the then most current version, both of which are in .pdf format. You agree that you will disseminate these procedures throughout your organization to the appropriate personnel who may interact with Otis personnel while Otis personnel are working on site at your facility and will ensure that such personnel comply with these LOTO procedures while Otis personnel are working on site.
15. This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and may not be modified by any terms on your order form or any other document and supersedes any prior written or oral communication relating to the same subject. Any amendment or modifications to this Agreement shall not be binding upon either party unless agreed to in writing by an authorized representative of each party.
16. This Contract will be deemed voidable, even after execution, if it is determined by Otis that performance of the services and/or engagement in the contractual relationship/transaction will violate, or is otherwise restricted by, any and all laws, regulations and/or orders, including sanctions laws, that are applicable to Otis or otherwise apply to Otis' operations.
17. By accepting delivery of parts incorporating software, you agree that the transaction is not a sale of such software but merely a license to use such software solely for operating the unit(s) for which the part was provided, not to copy or let others copy such software for any purpose whatsoever, to keep such software in confidence as a trade secret, and not to transfer possession of such part to others except as a part of a transfer of ownership of the equipment in which such part is installed, provided that you inform us in writing about such ownership transfer and the transferee agrees in writing to abide by the above license terms prior to any such transfer.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: A Resolution Authorizing Police Department Roof Replacement
DATE: July 13, 2026

SUMMARY/BACKGROUND
Village staff receive three (3) quotes for a roof replacement at the Police Department. The roof is 20 years old and has had multiple leak repairs in the last few years. Alder Roofing and Sheet Metal Inc. provided the low quote amount of $223,035.00.

ANALYSIS
This project was identified in the 5-year Capital Improvement Program and $250,000.00 is included in the FY27 Property Maintenance and Capital Equipment Fund.

Consistency with Village Policy
5-Year Capital Improvement Plan (if applicable)

STAFF RECOMMENDATION
Pass A Resolution Authorizing Police Department Roof Replacement

BOARD ACTION REQUESTED
Pass A Resolution Authorizing Police Department Roof Replacement

ATTACHMENTS
A Resolution Approving Police Department Roof Replacement.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-26

A RESOLUTION APPROVING POLICE DEPARTMENT ROOF REPLACEMENT

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

SAMUEL J. FORZLEY
JANELLE KITTRIDGE
KEN MCCLAFFERTY
KEVIN SHAUGHNESSY
RICK SNIEGOWSKI
RON STAPLETON
Trustees

Published in pamphlet form by authority of the Village President and Board of Trustees of the Village of Lemont on __-__-2026

RESOLUTION NO. R-_____-26

A RESOLUTION APPROVING POLICE DEPARTMENT ROOF REPLACEMENT

WHEREAS it has become necessary for the Police Department roof to be replaced; and

WHEREAS, in connection with the work to be conducted on the replacement of roofing areas on the Police Department, the Village has researched and evaluated available options and contractors; and

WHEREAS, upon review by Village staff, Adler Roofing and Sheet Metal, Inc, 779 Joyce Road, Joliet, IL 60436, provided the lowest proposal price. Adler Roofing proposed an alternative roofing solution that staff recommends the Village accept. The amount not to exceed is $223,035.00.; and

WHEREAS, Section 5/8-9-1 of the Illinois Municipal Code (65 ILCS 5/8-9-1) allows the Board of Trustees of the Village ("Village Board"), upon a vote of two-thirds of the trustees then holding office, to waive the requirements for competitive bidding; and

WHEREAS, The Village Board has determined that it is advisable, necessary, and in the best interest of the Village to waive competitive bidding and authorize the Police Department roof replacement for $223,035.00.

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, as follows:

SECTION 1:

Incorporation Recitals. The foregoing findings and recitals are hereby adopted as Section One of this Resolution and are incorporated by reference as if set forth verbatim herein.

SECTION 2:

Waiver of Public Bid Requirements and Authority to Purchase. The Village Board hereby waives the competitive bidding requirements otherwise applicable to the Police Department roof replacement by Adler Roofing and Sheet Metal, Inc. at a price not to exceed $223,035.00 as Exhibit A.

SECTION 3:

The Village Administrator or his designee is hereby authorized to execute any documents and take any other steps necessary to complete the Police Department roof replacement by Adler Roofing and Sheet Metal, Inc.at a price not to exceed $223,035.00 and to otherwise carry out this Resolution.

SECTION 4:

This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2026.

PRESIDENT AND VILLAGE BOARD MEMBERS:

	AYES:	NAYES:	ABSENT:	ABSTAIN:
Samuel J. Forzley	_____	_____	_____	_____
Janelle Kittridge	_____	_____	_____	_____
Ken McClafferty	_____	_____	_____	_____
Kevin Shaughnessy	_____	_____	_____	_____
Rick Sniegowski	_____	_____	_____	_____
Ron Stapleton	_____	_____	_____	_____

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

Exhibit A

Adler Roofing and Sheet Metal, Inc. Proposal

Exhibit B

Waukegan Roofing Co., Inc.

Exhibit C

Anthony Roofing Tecta America Proposal

Exhibit D

Solaris Roofing Solutions Inc. Proposal

"Symbol of Quality Since 1926"
J.L. ADLER
ROOFING AND SHEET METAL INC.

779 Joyce Road
Joliet, Illinois 60436

Phone 815/773-1200
Fax 815/773-1207

Lemont Police Station
14600 E. 127th Street
Lemont IL

We propose to complete the following scope of work on the main flat, mechanical room and shingle roof:

BASE BID 1: TPO Recover

- Provide all safety equipment necessary to complete all work following OSHA guidelines and regulations
- All work completed by Union Employees
- Peel existing membrane from the entire roof surface, boxes, and walls
- Mechanically fasten a new ½" HD Recovery Board
- Install a 60 – Mil white TPO roof system, induction-welded
- Remove and replace all perimeter counterflashing – collection boxes and downspouts to remain
- All penetrations and accessories to follow the manufacturer's specifications
- Remove the existing asphalt shingle system down to the wood deck
- Install GAF Timberline HDZ total system
- GAF Weatherwatch ice and water shield and felt buster to be installed on the deck
- All flashing, boots, and drip edge metal to be replaced
- All hoisting of debris and materials are included
- 20–Year Manufacturer NDL Warranty – Elevate Flat Roof
- 40 – Year Manufacturer Commercial Warranty – GAF Sloped Roof
- 2–Year J. L. Adler Roofing Workmanship Warranty

Price for this Work: $ 223,035.00

BASE BID 2: 90 Mil EPDM Full Tear Off

- Provide all safety equipment necessary to complete all work following OSHA guidelines and regulations
- All work completed by Union Employees
- Peel existing membrane from the entire roof surface, boxes, and walls and remove existing insulation
- Install two layers of 2.6 insulation
- Install saddles to achieve water drainage at exterior walls
- Mechanically fasten a new ½" HD Recovery Board
- Install a 90 Mil fully adhered EPDM
- Remove and replace all perimeter counterflashing– collection boxes and downspouts to remain
- All penetrations and accessories to follow the manufacturer's specifications
- Remove the existing asphalt shingle system down to the wood deck
- Install GAF Timberline HDZ total system

- GAF Weatherwatch ice and water shield and felt buster to be installed on the deck
- All flashing, boots, and drip edge metal to be replaced
- All hoisting of debris and materials are included
- 30–Year Manufacturer NDL Warranty – Elevate Flat Roof
- 40 – Year Manufacturer Commercial Warranty – GAF Sloped Roof
- 2–Year J. L. Adler Roofing Workmanship Warranty

Price for this work: $ 394,180.00

BASE BID 3: 90 Mil EPDM Recover

- Provide all safety equipment necessary to complete all work following OSHA guidelines and regulations
- All work completed by Union Employees
- Peel existing membrane from the entire roof surface, boxes, and walls
- Install saddles to achieve water drainage at exterior walls
- Mechanically fasten a new ½" HD Recovery Board
- Install a 90 Mil fully adhered EPDM
- Remove and replace all perimeter counterflashing– collection boxes and downspouts to remain
- All penetrations and accessories to follow the manufacturer's specifications
- Remove the existing asphalt shingle system down to the wood deck
- Install GAF Timberline HDZ total system
- GAF Weatherwatch ice and water shield and felt buster to be installed on the deck
- All flashing, boots, and drip edge metal to be replaced
- All hoisting of debris and materials are included
- 30–Year Manufacturer NDL Warranty – Elevate Flat Roof
- 40 – Year Manufacturer Commercial Warranty – GAF Sloped Roof
- 2–Year J. L. Adler Roofing Workmanship Warranty

Price for this work: $ 317,910.00

Exclusions: Permit, fees, deck replacement, wood replacement

Matthew Adler
Adler Roofing
Vice President
815-773-1200 Office
815-773-1207 Fax
Matt.adler@adlerroofing.com

EST 1914
WAUKEGAN ROOFING CO., INC.

956 Campus Drive • Mundelein, Illinois 60060
Phone: 847-623-1625 • Fax: 847-623-4847
IL License #104-000761

Date: June 3, 2026

Bill To: **Village Of Lemont Police Station**
418 Main St
Lemont, Il

Attention: **Randy Earnest**
Phone: **630-816-2571**
Email: **rearnest@lemont.il.us**

Project Name: Shingle roof replacement and low slope roof recover@
418 Main St
Lemont, Il

Our Proposal is based on the information shown below and on the following pages all inclusive:

- ***This Proposal if accepted is to be signed and attached as a Rider to your firms Contract Documentation***
- ***The Proposal Price shown is good for 30 days from the date shown at the top of the page.***
  - ***After that date we retain the right to adjust our prices based on current market conditions at the time.***
- This Proposal is based on the information obtained from plans, specifications and addenda as noted above.
- This proposal price is based on our standard insurance coverage which is described herein.
- This proposal is based on one (1) mobilization to start the project and continue through until completion.
  - Multiple trips and / or mobilizations will result in additional charges.
- If additional work is requested or required, said work shall be charged as an extra in addition to the Proposal Price shown below.

Low Slope Roofing Installation Scope of Work:

Waukegan Roofing Co., Inc. (referred to herein as contractor) propose to supply Roofers' Union Local 11 labor, the necessary tools, equipment, and materials to install over the existing roof a new roofing system complete and new sheet metal flashings as described below for the existing Commercial Building with an approximate Roof Area of **(17,800)**

- Supply and install the following **.060 TPO roofing system with a 20-year Roofing System Warranty** per the most current printed instructions, details and recommendations of the roofing materials manufacturer and the National Roofing Contractors Association.
- Roof Hatch
  - Supply new TPO flashings at one existing roof hatch.
    - One (1) walk pad at roof hatch is included
- ½" Cover board
  - Install 1 (1) layer of ½" thick high density coated cover board over the entire roof surface mechanically fastened in place using heavy duty insulation plates and heavy-duty fasteners.
  - Supply and install new flashings at all existing scuppers
  - Supply and install a new .060 TPO membrane mechanically fastened in place at all seams and end laps.
  - All of the existing exhaust fans, pipes, RTU's and roof penetrations will receive new .060 TPO flashings.
  - Remove the broken siding, and replace with new Fiber cement board, approximately three pcs.
- Roofing System Warranty / Roof Maintenance
  - **Manufacturer's 20- year Roofing System Warranty for roofing labor and material is included.**
  - **Waukegan Roofing Co., Inc. 2-year Workmanship Warranty, which is the exclusive remedy is included.**
  - **Waukegan Roofing Co., Inc. 2-year Annual Scheduled Roof Maintenance Program included.**
- Sheet Metal
  - Supply and install **24-gauge prefinished steel** roof related sheet metal flashings with a Kynar 500 20-year paint finish in any one of manufacturer's standard colors.

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956 Campus Drive • Mundelein, Illinois 60060
Phone: 847-623-1625 • Fax: 847-623-4847
IL License #104-000761

- Supply and install new Prefinished steel slip flashing counter flashing along all the existing inside parapet walls.
  - Premium Colors, Metallic Colors, Clear Coat Acrylic Finish Products are available at an additional charge to the Base Proposal Price shown below.
  - Wood blocking, backing, leveling devices or hat channels are specifically not included

Base Proposal Price for the work described above is $ 226,000.00 Initials_____

Asphalt shingle Steep Slope Roof replacement:

Waukegan Roofing Co., Inc. proposes to supply the:

- Labor, insurance, materials, tools, and equipment required to remove the existing layer of roofing shingles, underlayment felts and vents down to the roof deck.
- We will remove the roofing related debris from the jobsite and properly dispose of it in a State registered landfill.
- Asphalt Saturated Felt Underlayment will be installed on the remaining roof deck not previously covered with ice and water shield
- Ice & water shield to be install in two courses for a total of six feet at the gutter edges.
- Ice & water shield to be install in one course at the valleys areas for a total of three feet.
- CertainTeed Swift Start Self Sealing starter strip shingles will be installed where required.
- *CertainTeed Landmark™* Shingles with a *Limited Lifetime material warranty* will be installed along with matching *CertainTeed Shadow Ridge™* hip and ridge shingles

- The following products will also be installed in conjunction with the products listed above:
  - Supply and install new roof to wall flashings where required.
  - Supply and install new Air vent Ridge vent Shingle vent II in all the same locations.
  - New 4x4x8 flashing tins at all the roof to wall intersections.

- ***CertainTeed 3-Star SureStart™ Warranty is included in this proposal.***
- ***Waukegan Roofing Co., Inc. 2-year Workmanship Warranty is included in this proposal***

Base Proposal Price for the work described above is $ 121,132.00 _____

This Proposal Price is based on the following:

- This proposal, if accepted, is the Contract Document
- The prices set forth in this proposal are good for 30 days from the date shown at the top of this page.
- Prior to finalizing any proposal documents after that date may be cause for these proposed prices to be increased to reflect the additional material and transportation costs extended to the contractor.

Duties and Rights of Contractor:

- Waukegan Roofing Co., Inc. (herein known as contractor) duties and rights in connection with the specific project address as described on page one herein is as follows:
  - Responsibility for and supervision of work:
  - The contractor shall be solely responsible for all roofing and related work described above in this contract document including the techniques, sequences, procedures and gives it all the attention necessary for such proper supervision and direction.
  - Furnishing of the tools, equipment, labor, and materials:
  - The contractor shall provide and pay for all tools, equipment, labor, material and all other facilities and services necessary for the proper completion of all work specified and described above in this contract document.
  - Clean up:

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- The contractor agrees to keep the work area and adjoining areas free of waste material and rubbish caused by their work.
- All cleanup of roofing related debris will be contained onsite daily and properly disposed of as needed and upon completion of all work as described herein in a State Registered Landfill.
- Contractor further agrees to remove upon completion of the project all tools, equipment, and surplus materials.
- To the fullest extent permitted by law, the Owner agrees to indemnify and hold harmless Contractor, its employees, and agents from and against all claims, damages, losses, and expenses, including but not limited to attorney fees, arising out of or resulting from the Owner's failure to perform obligations under this Contract.

Insurance:

- Our standard Insurance Coverage is included as stated below:
- $2,000,000.00 General Liability Coverage
- $1,000,000.00 Automobile Liability
- $10,000,000.00 Excess / Umbrella Liability
- $ 500,000.00 Workers Compensation and Employers' Liability
- Contractors Liability Insurance:
  - The contractor agrees to keep in force at its own expense during the entire period of time required to complete the roofing project described herein such liability insurance as described above to protect them from claims under workers compensation and other employee benefit laws, for bodily injury and death, and such property damage that may arise out of work under this contract, such insurance shall include contractual liability insurance applicable to contractors obligations under this contract. All claims of property damage must be reported to contractor within 5 days of completion of the work described in this contract.
- Owners Liability Insurance:
  - The owner agrees to maintain in force their own liability insurance during the entire course of this roofing project and reserves the right to purchase such additional insurance as in their opinion is necessary to protect them against claims arising out of the contractor's operation.
- Property Damage Insurance on the work site:
  - The owner agrees to maintain at their own expense during the entire course of this roofing project property damage insurance on the work site to its full insurable value including interests of the owner, contractor and subcontractors against fire, vandalism and other perils ordinarily included in extended coverage, losses under such insurance will be adjusted with and made payable to the owner as trustee for the parties insured as their interests appear.
- Waiver of work site property damage claims to extent of insurance coverage:
  - The owner and contractor hereby waive all claims against each other for fire damages from other perils covered by insurance provided in subdivision (D) of this paragraph.

Disclaimer

- Contractor is not responsible for its inability to perform, or delays caused by acts of God, labor disputes or strikes, war, riots, weather conditions, material availability shortages, public authorities, or other cause and casualties beyond its reasonable control and delays due to owner's conduct.

Guarantee

- All work completed by Waukegan Roofing Co., Inc.'s own employees in conjunction with this contract shall be covered for a period of 2 years from the date of completion as explained and described in the Waukegan Roofing Co., Inc. Workmanship Warranty.
- The Roofing System Manufacturer (the manufacturer of the roofing materials used in conjunction with this contract) shall issue their own Warranty to the owner as described above in the Contract document.

Conditions:

- In the event of any conflict between this Proposal/Contract and any plans, specifications, or other documents, the terms of this Proposal/Contract shall control.
- Proper, safe, and adequate jobsite access shall be provided by the Authorized Signee / Owner at no cost or expense to Waukegan Roofing Co., Inc. for the duration of time required to complete this roofing project.
- All roofing related materials will be delivered to and stored on the jobsite.

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- Pricing for this roofing project is based on regular working hours 6:30 am through 3:00 pm Monday through Friday
- This roofing project is to be completed once started in one continuous operation weather permitting.
- All existing and / or new roof penetrations, roof curbs, equipment rails and parapet walls shall be in place and 100% ready for the commencement of roofing related work prior to the start of this roofing project.
- No extra work will be completed without receiving either prior written and/or verbal approval from the Authorized Signee /Owner or Owner(s) Authorized Agents agreeing to pay for the extra work in addition to the amount(s) shown on this contract proposal.
- No oral statements or agreements shall modify this Contract. All changes must be authorized in writing by both parties prior to execution
- Contractor shall provide and maintain all OSHA-mandated exterior safety measures, including but not limited to fall protection, warning systems, and safety supervision, as applicable to the work.

Exclusions:

- All details relating to this project in any way that are shown or detailed on any plans or sketches not provided to this contractor for the preparation of this proposal.
- All specifications relating to this project in any way are explained, detailed, or specified on any plans or sketches not provided to this contractor for the preparation of this proposal.
- All requirements of the roofing system design and the requirements of the roofing system to meet the any specific Building, Construction, Energy, Green, Electrical, Plumbing and/or the new 2012 ICC Energy Code requirements are the responsibility of the Authorized Signee / Owner, or a Design Professional employed by the Authorized Signee /Owner and is specifically not the responsibility of Waukegan Roofing Co., Inc.
- All requirements of FM-1-52 wind uplift testing using the "bubble test" are specifically excluded and are by others at no cost or expense to Waukegan Roofing Co., Inc. and are specifically not included in this proposal price.
- All plumbing, carpentry, roofing, sheet metal, roof deck, masonry, or brick, electrical and HAVC work not referenced above.
- All additional insurance requirements not described herein.
- Furnishing of any additional sheet metal flashings for skylights, roof hatches, mechanical roof mounted equipment curbs or equipment rails, portals or plumbing vent flashings not mentioned above.
- Disconnection and / or reconnection of electrical, gas, HVAC condensate lines, unit heater flue pipes, flue pipes of any kind, television, telecommunication, satellite receiver or antennas of any kind not mentioned above.
- Furnishing of all overflow drains, scuppers or conductors or downspouts of any kind not mentioned above.
- Interior cleanup of any kind for any reason
- Determination of the structural slopes or the structural integrity to accept the roofing system described above.
- All OSHA safety requirements for safety protection of the interior because of rooftop openings and opened roof deck above the interior workspace
- All demolition work not referenced above.
- Testing, removal, and disposal of all asbestos containing materials.
- Building Permits, Street or Sidewalk Permits, Crane or Lifting Permits, Payment, or Performance Bonds
- Snow or Ice removal

Time and Material Rates/Unit Pricing for Extra Work Requested or Required and Not Specified Above

- Waukegan Roofing Co., Inc. Employee Labor including taxes, fringe benefits, insurance, overhead and profit at $185.00 per hour per man.
- Materials at cost plus 15% markup
- Subcontractors (if any are required) at cost plus 15% markup.

Payment Terms and Conditions:

- Upon acceptance of this Proposal / Contract as written and agreed to:
- We need to receive back in our office:
    - One complete signed and initial copy of all the pages of this Proposal along with a Deposit equal to 1/3rd of the Proposal amount which will be due within 10 days of the date of the invoice.
    - Upon receipt of the signed documents and deposit our office will contact you with a proposed schedule date
    - It is important to understand that schedule dates are subject to change without notice due to weather conditions and previously scheduled production schedules.

EST 1914
WAUKEGAN ROOFING CO., INC.

956 Campus Drive • Mundelein, Illinois 60060
Phone: 847-623-1625 • Fax: 847-623-4847
IL License #104-000761

- It is further understood, agreed, and accepted that the balance due shown in all pay applications presented according to the terms defined in the contract documents including all agreed to extra charges will be due in full within 30 days of the date of the invoice.
- For projects that are ongoing month-over-month, progress invoices will be issued on a monthly basis for work completed to date. For projects of shorter duration or those completed within a single phase, the full invoice amount will be issued and due in full upon completion of the work.
- Payments terms are "Net 30 Day from Invoice Date." If there is a failure to make payment with these agreed terms, Buyer is subject to finance charges of 1.5% per month, (18% per annum on any past due amounts.
- The acceptance by Contractor of any payment after the specified due date shall not constitute a waiver of the Buyer's obligation to make further payments on the specified due dates.
- If the Authorized Signee /Owner fails to pay pursuant to the Terms of this agreement and Waukegan Roofing Co., Inc., or its authorized legal representative elects to take legal action to collect all amounts owing, it is agreed and understood that:
- The Authorized Signee / Owner shall be responsible for all interest accrued on the unpaid balance, collection costs and fees, including reasonable attorney fees, court costs, depositions and transcript costs, sheriff's fees, special process server fees and bond costs.
- This transaction shall be governed by the:
- Laws of the State of Illinois
- Jurisdiction and venue for the hearing for any matter in dispute shall be with the Lake County Circuit Court of Illinois
- The Authorized Signee / Owner by making final payment waives all claims except those arising out of
- Faulty work appears after substantial completion.
- Work that does not comply with these contract documents.
- Outstanding claims of lien
- Failure of Waukegan Roofing Co., Inc. to comply with any guarantees or warrantees.
- All guarantees and warrantees are canceled if all payments are not made within the contract terms and conditions as stated herein.

This Proposal, once signed by the Owner or Owner's authorized representative, shall constitute a binding Contract between the parties and may not be amended except in writing signed by both parties.

We want you to know that all of us at Waukegan Roofing Co., Inc. are dedicated to your total satisfaction and that we know and understand what our role is in the process of maintaining and improving your building.

Respectfully submitted,
Waukegan Roofing Co., Inc.

Josh King
Project Manager

Accepted _____ 2026

_____
Authorized Signee

_____
Authorized Signee's Printed Name & Title

ANTHONY ROOFING
TECTA AMERICA

June 17, 2026

Mr. Ted Friedley
Procurement / Budget Coordinator
Village Of Lemont
Public Work Department
16680 New Avenue
Lemont, IL. 60439

RE: **Village of Lemont**
Police Department
14600 127th
Lemont. IL. 60439
Re-roofing Applications

Dear Ted,

Thank you for the opportunity to present this proposal for your upcoming roofing project. We understand that this represents a significant investment for your organization, and we have included information we believe will help support a well-informed and confident roofing decision.

Anthony Roofing, a Tecta America company, is well known throughout the industry and is recognized as one of the leading commercial roofing contractors in this market. Our reputation has been built on quality workmanship, decades of experience, innovative roofing solutions, and a consistent commitment to customer satisfaction.

Beyond roofing systems themselves, one of the most critical aspects of today's construction environment is safety. As part of Tecta America, we are proud to maintain an EMR rating of 0.59, a reflection of our strong safety culture and our commitment to protecting both our workforce and our clients. Equally important is our focus on quality. We are pleased to offer on-site visits to view work in progress, as well as project references, upon request.

We sincerely appreciate this opportunity and look forward to providing you with the highest level of safety, quality roofing systems, service, and ongoing support.

Sincerely,

ANTHONY ROOFING
TECTA AMERICA LLC.

Scott R. Slagle
Vice President of Sales
sslagle@tectaamerica.com
C: (630) 514-5550

ANTHONY ROOFING
TECTA AMERICA

SCOPE OF WORK

Date: June 17, 2026

To: Mr. Ted Friedley
Procurement / Budget Coordinator
Village Of Lemont
Public Work Department
16680 New Avenue
Lemont, IL. 60439

From: Mr. Scott R. Slagle
ANTHONY ROOFING
TECTA AMERICA LLC
2555 White Oak Circle
Aurora, IL 60502

Project: **Village of Lemont**
Police Department
14600 127th
Lemont. IL. 60439
Re-roofing Applications

GENERAL:

Anthony Roofing Tecta America LLC (from here on known as "Company") will:

- Schedule a preliminary job conference. This meeting will be scheduled within a week of the anticipated start of the roofing application. The project's anticipated schedule of progress and any last-minute details will be addressed. The actual equipment set up, and storage areas will be pinpointed.
- Have a full-time Company foreman continuously monitor all the roofing work and report daily to a Company project manager.
- Provide a safe working environment in accordance with all applicable requirements and recommendations of the Occupational Safety and Health Act (OSHA).
- Place portables toilets / dumpsters / bomber in areas approved by the facilities manager.
- Place dumpsters / lifts / cranes, in area provided by facilities manager.
- Provide our own or licensed crane or lift with the operator for lifting and removing various roofing related items to and from roof areas.
- Supply a COI – Certificate of Insurance with additional insured per clients' request.
- Have the manufacturer send an authorized representative to inspect the installation and issue a standard, 30-year labor and material warranty upon completion of this roof.
- Deliver the Company's standard, 2-year, workmanship warranty upon completion and payment in full.
- Daily cleanup to be performed as to where to large amounts of roofing debris or trash is not left on roof at the end of each workday.

ROOFING – FLAT ROOF AREAS:

- Plan and coordinate tear-off operation down to existing roof deck with the installation of the new roof system to ensure the roof system will be watertight at the end of each day. The existing roof deck and insulation will not be exposed to the weather at the end of each workday.
- Remove all deteriorated and loose composition base flashings from all the walls and curbs, remove all debris from the site, and legally dispose of the debris using a licensed waste hauler.
- Inspect all wood nailers and insulation stops for deterioration. Any deteriorated wood nailers and/or insulation stops will be replaced with new pressure-treated wood. Wood replacement will be performed on a unit price basis.
- Install two (2) layers of 2.6" polyisocyanurate roofing insulation with standard facrer. The new insulation board will be mechanically fastened and installed according to the manufacturers 20-year warranted roofing specification.
- Cover all the insulation laid each day with the roofing membrane.
- Furnish and install a new EPDM "***Single-Ply Roofing System,"*** The EPDM membrane will be manufactured and supplied by one of the Top Teir manufacturers based on availability. Johns Manville, Firestone (Elevate), Carlisle, GAF. The membrane is a **"Black," 90-mils,** which will be adhered in a solvent base contact adhesive to the new insulation package. The membrane will be secured with 6" seam tape at laps and will meet 30-year warranty specifications.
- Flash all roofing penetrations according to manufacturer's 30-year details.
- Install new 90-mil EPDM at wall and curbs.
- Install accessory items provided by major manufacturers according to specifications and details. All manufactured accessories supplied by the manufacturer are included in the manufacturer's 20-year, labor, and material warranty.

SHEET METAL:

- Remove and install new scupper box, collector head, and downspouts in 24-gauge prefinished.
- Existing siding and counterflashing to remain, install new 24-gauge 4"–6" pre-finished metal slip flashing at walls.
- All other finished metals to remain in place.
- Provide all prefinished sheet metal in a color to be selected from the manufacturer's standard color chart and prefinished in Kynar baked on factory finish with 20-year warranty.

ACCESSORIES:

- Install EPDM walk pads at service side of RTU units, roof hatch location and at each downspout location off shingle roof.
- Install EPDM walk pads in same patch area as existing.

SAFETY:

- Set up and approved ladder for outside roof access.
- When working on site Anthony Roofing will use a safety flag system installed around building work zone area and or perimeter per OSHA guidelines.
- Install Ladder Up post at existing access ladder at roof hatch access.

HVAC – MECHANICALS:

- Provide labor and materials from licensed union trade mechanical contractor for the following as needed to isolate and locate electrical circuit to provide a safe working environment following OSHA standards for this scope of work.
- Reclaim refrigerant from ACCU-1 and ACCU-2, save refrigerant for recharging each unit.
- Disconnect and raise refrigerant piping to allow for new roof insulation height, and re-install piping.
- Disconnect line and low voltage wiring for ACCU-1, ACCU-2, RTU-1, and RTU-2, install hard pipe in-lieu of flex whip to allow for roofing to be installed.
- Demo and remove failed roof duct insulation.
- Remove Roof duct from RTU-1 and RTU-2 to allow for new roof install, supply new custom sheet metal transitions and duct supports to accommodate new roof height, re-install saved duct work.
- Roof Duct to be externally wrapped with 2" thick fiberglass board and Venture Clad.
- Isolate natural gas piping, raise all piping on roof for new roof insulation thickness.
- AC work to be performed in phases so department is not completely without ventilation, if needed we can quote temporary cooling, but not included. There might be a need to bring in temporary cooling for IT equipment if it is conditioned by RTU's.

ELECTRICAL:

- As needed for mechanical work.

PLUMBING:

- All or any existing drain ring, clamping bolts will be re-use. During the removal of the drain rings the bolts can break off. These will be replaced at no charge, If the drain ring itself is old, broken and brittle, they will be replaced on a unit price basis, see attached sheet.

SHINGLE ROOF AREA:

- Remove and Haul away all existing asphalt shingles and felt paper down to existing wood deck.
- Replace deteriorated plywood deck at a unit price of $5.25 per sqft. in addition to contract price, if required.

Provide & Install the following design building shingle application:

- GAF Weatherwatch ice and water shield at 6' at eaves, 3' in valleys, 18" at all walls & penetrations.
- GAF Feltbuster Synthetic felt over remainder of roof area.
- GAF Timberline UHDZ architectural shingle system with all components.
- Replace ridge vent with new ridge venting system.
- Lead flashings for all plumbing vents.
- 24-gauge prefinished metal w-valleys.
- Re-use all existing sheet metal perimeter edge metal
- All hoisting of material
- GAF's 40-year standard commercial warranty.
- Deliver the Company's standard, 2-year, workmanship warranty upon completion and payment.
- All work will be completed per OSHA safety regulations on sloped roof areas.
- Exclude all existing gutters, downspouts, on shingle roof slopes.

GENERAL CONSTRUCTION:

- The proposal is based on the existing decking meeting satisfactory fastener pull-out-test.
- This proposal **Does NOT include permits.** The application will be filed as required with the City or Village as required.
- This proposal **Does NOT include sales tax.**
- Operations, Project Managers and Foreman will address staging areas at pre-conference.
- Provide dumpsters, hoisting, lift as needed to complete all scopes of work.
- All work completed under Illinois prevailing wage act.

UNIT PRICING:

This is our general cost guide if additional items are requested by owners or not seen visible during time of roofing review, not all items listed may pertain to this project. Unit pricing includes removal, disposal, supplied and install.

2x Wood Nailers (rotten / damaged)	--	$ 12.75 per lineal foot
Standard Wood Plank Decking	--	$ 16.75 per lineal foot
Type "B" Galvanized Metal Decking	--	$ 14.75 per square foot.
Wet / Damaged Existing Polyisocyanurate Insulation	--	$ 6.75 per square foot
Drain Dome Replacement Only – Metal	--	$295.00 each.
Drain Clamping Ring Only – Metal w/ new bolts	--	$250.00 each.
Roofing Labor	--	$145.00 per hour
Sheet Metal Labor	--	$161.00 per hour

EXCLUSIONS:

These are general exclusions that may apply unless they are noted and specified in the scope of work above.

- All Tuckpointing and masonry are to be performed ***"by a party other than Company."***
- Roof drains and their installation is ***"by a party other than Company."***
- Disconnection and relocation of all existing heating, air conditioning, refrigeration units/piping, and gas piping are ***"by a party other than Company"*** prior to our mobilization on site. Reinstallation and reconnection of all existing heating, air conditioning, and/or refrigeration units are ***"by a party other than Company"*** after our demobilization from the site. All HVAC work is to be performed ***"by a party other than Company"*** in complete accordance with current EPA regulations regarding chlorofluorocarbons. The company is not responsible for any HVAC unit operation, disconnection, relocation, installation, or reconnection, unless noted in scope of work, per section, per unit.
- This proposal does not include walkways, saddles, curbs, wood nailers or blocking, skylights, roof hatches or smoke vents, gutters or downspouts, through-wall flashing, or any sheet metal not part of the roof, unless noted in scope of work, per section, per unit.
- No interior protection or clean up included. The company shall not be responsible for damage incurred (a) due to nails or screws penetrating the roof deck, (b) anything secured or attached to the roof deck, joists, or (c) any other roofing structure member, which becomes loose, unsecured, or falls because of the roofing operations to the extend not caused or exacerbated by the actions or negligence of the Company, unless noted in scope of work, per section, per unit.
- The following items are not included in this proposal unless otherwise specifically stated in writing: repairs to the roof deck, installation of wood or cant strips, furnishing or installation of sheet metal or roof drains, repairs, or alteration to the building other than the roof, identification, abatement and/or removal of asbestos containing or toxic material, or work preparatory or incidental to these items, unless noted in scope of work, per section, per unit.

ANTHONY ROOFING
TECTA AMERICA

PRICING AND INVESTMENT ANALYSIS

Date: June 17, 2026

To: Mr. Ted Friedley
Procurement / Budget Coordinator
Village Of Lemont
Public Work Department
16680 New Avenue
Lemont, IL. 60439

Project: **Village of Lemont**
Police Department
14600 127th
Lemont. IL. 60439
Re-roofing Applications

Bid 1: - ROOFING – FLAT ROOF AREAS:	$349,500.00	30-year system.
Or Bid 1A OPTION:	***$325,200.00***	***20-year system***
Bid 2: - HVAC – MECHANICALS:	$154,400.00	
Bid 3: - SHINGLE ROOF AREA:	$ 86,800.00	

GENERAL SITE ROOF AREA:



A lower Mechanical Pit has no roofing inside "4"

ANTHONY ROOFING
TECTA AMERICA

NOTES:

- All prices quoted are subject to requote if not accepted within 90 days of this proposal.
- Due to the instability of asphalt, oil, and other raw material prices, the Company can only protect prices for materials shipped within 30 days of this proposal. This proposal is subject to requite due to any material price increases after that time elapses.
- Customer warrants he/she has personally read and understands the terms and conditions on the following page of this proposal and that any contract between the parties is subject to these terms and conditions.

ANTHONY ROOFING
TECTA AMERICA LLC

By: _____
Scott R. Slagle

Date: June 17, 2026
State License #104.015059

ACCEPTANCE:

The Pricing, Scope of Work, Specifications, and Terms and Conditions included in this proposal are satisfactory and the Base Bid and/or Alternate Bid is/are hereby accepted. Customer authorizes the Company to perform the work as specified. Payment will be made as outlined herein.

Mr. Ted Friedley
Procurement / Budget Coordinator
Village Of Lemont

By: _____
Authorized Signature

Date: _____

This proposal has been prepared by Anthony Roofing Tecta America LLC as a design-build recommendation based upon our site visit, observations, and review of the existing roofing systems, assemblies and conditions..

The information, scope of work, recommendations, details, methodologies, and pricing contained herein are proprietary and confidential. This proposal is provided solely for the purpose of evaluating the recommended roofing improvements for this specific project.

No portion of this proposal may be copied, reproduced, distributed, disclosed, duplicated, or utilized in whole or in part for any other bidding opportunity, competitive procurement process, scope development, or construction project without the express written consent of Anthony Roofing Tecta America LLC.

This proposal and its contents are protected by applicable copyright laws and intellectual property rights. Unauthorized use, replication, dissemination, AI generation is strictly prohibited.

TERMS AND CONDITIONS

1. **Nature of Work.** Anthony Roofing Tecta America LLC ("Contractor") shall furnish the labor and material to perform the work described herein or in the referenced contract documents. The contractor does not provide engineering, consulting, or architectural services. It is the Owner's responsibility to retain a licensed architect or engineer to determine proper design and code compliance. The contractor is not responsible for structural integrity and design, including compliance with codes. If plans, specifications, or other design documents have been furnished to the Contractor, the Customer warrants that they are sufficient and conform to all applicable laws and building codes. The contractor is not responsible for loss, damage, or expense due to defects in plans or specifications or building code violations unless such damage results from a deviation by the contract documents. Customer warrants all structures to be in sound condition capable of withstanding normal roofing construction equipment and operations. Contractor is not responsible for location of roof drains, adequacy of drainage or ponding on the roof.
2. **Work Not Included.** Unless specifically stated on the face of this proposal, no repairs to the roof deck, installation of wood strips or cant strips, furnishing and application of sheet metal work or roof drains, repairs, or alterations to the building, or other items not stated on the face of this proposal are included in this contract.
3. **Asbestos and Toxic Materials.** This proposal and contract is based upon the work to be performed by Contractor not involving asbestos-containing or toxic materials and that such materials will not be encountered or disturbed during the course of performing the roofing work. The contractor is not responsible for expenses, claims or damages arising out of the presence, disturbance, or removal of asbestos-containing or toxic material. In the event that such materials are encountered, Contractor shall be entitled to reasonable compensation for all additional expenses incurred as a result of the presence of asbestos-containing or toxic materials at the work site.
4. **Insurance.** The contractor shall carry the worker's compensation, automobile liability, commercial general liability, and such other insurance as required by law. The contractor will furnish a Certificate of Insurance, evidence the types and amounts of its coverages, upon request. The customer shall purchase and maintain builder's risk and property insurance, upon the full value of the entire Project, including the labor, material and equipment furnished by the Contractor, covering fire, extended coverage, windstorm, vandalism and theft on the premises to protect against loss or damage to material and equipment and partially completed work until the job is completed and accepted and Contractor's equipment is removed from the premises.
5. **Additional Insured.** If Customer requires and Contractor agrees to name Customer or others as an additional insured on the Contractor's liability insurance policy, Customer and Contractor agree that the naming of the Customer or other parties as an additional insured is intended to apply to claims made against the additional insured to the extent the claim is due to the negligence of Contractor and is not intended to make the Contractor's insurer liable for claims that are due to the fault of the additional insured.
6. **Changes in the Work and Extra Work.** The customer shall be entitled to order changes in the Work and the total contract price adjusted accordingly. Any penetrations through the roofing to be installed by Contractor not shown on the plans provided to the Contractor prior to submittal of this proposal shall be considered an order for extra work. Any carpentry work required to replace rotten or missing wood or deteriorated decking shall be done on a labor and material basis at an extra unless specifically included in the Scope of Work section.
7. **Availability of Site.** The contractor shall be provided with direct access to the work site for the passage of trucks and materials and direct access to the roof. Contractor shall not be required to begin work until underlying areas are ready and acceptable to receive Contractor's work and sufficient areas of roof deck are available and free from dirt, snow, ice, water, or debris to allow continuous full operation until job completion. The expense of snow, ice, water or debris removal and any extra trips by Contractor to the job as a result of the job not being ready for roof application after Contractor has been notified to proceed will be charged as an extra.
8. **Site Conditions.** Contractor shall not be responsible for additional costs due to the existence of utilities, wet insulation, deteriorated deck or other subsurface or latent conditions that are not disclosed in writing to Contractor. The raising, disconnection, or re-connection of any mechanical equipment on the roof that may be necessary for Contractor to perform the roofing work shall be performed by others or treated as an extra.
9. **Price Volatility.** Asphalt, steel products, isocyanurate, and other roofing products are sometimes subject to unusual price volatility due to conditions that are beyond the control or anticipation of Contractor. If there is a substantial increase in these or other products between the date of this proposal and the time when the work is to be performed, the amount of this proposal/contract may be increased to reflect the additional cost to the contractor, upon submittal of written documentation and advance notice to Customer.
10. **Fumes and Emissions.** Owner and Contractor acknowledge that asphalt may be heated by Contractor, odors and emissions from roofing products will be released and noise will be generated as part of the roofing operations to be performed by Contractor. Customer shall be responsible for interior air quality, including controlling mechanical equipment, HVAC units, intake vents, wall vents, windows, doors, and other openings to prevent fumes and odors from entering the building. Customer is aware that roofing products emit fumes, vapors, and odors during the application process. Customer shall hold Contractor harmless from claims from third parties relating to fumes and odors that are emitted during the normal roofing process.
11. **Back Charges.** No back charges or claims for payment of services rendered or materials and equipment furnished by Customer to Contractor shall be valid unless previously authorized in writing by Contractor and unless written notice is given to Contractor within ten (10) days of the event, act or omission which is the basis of the back charge.
12. **Damages and Delays.** Contractor will not be responsible for damage done to Contractor's work by others. Any repairing of the same by Contractor will be charged at regular scheduled rates over and above the amount of this proposal. Contractor shall not be responsible for loss, damage or delay caused by circumstances beyond its reasonable control, including but not limited to acts of God, weather, accidents, fire, vandalism, strikes, jurisdictional disputes, failure or delay of transportation, shortage of or inability to obtain materials, equipment, or labor; changes in the work and delays caused by others. In the event of these occurrences, Contractor's time for performance under this proposal shall be extended for a time sufficient to permit completion of the Work.
13. **Electrical Conduit.** Contractor's price is based upon there not being electrical conduit or other materials embedded within the roof assembly unless expressly identified on the face of this proposal. Customer will indemnify Contractor from any personal injury, damage, claim, loss, or expense resulting from the presence of electrical conduit, shall render the conduit harmless so as to avoid injury to Contractor's personnel, and shall compensate Contractor for additional time, labor and expense resulting from the presence of such materials.
14. **Right to Stop Work.** The failure of Customer to make proper payment to Contractor when due shall entitle Contractor, at its discretion, to suspend all work and shipments, including furnishing warranty, until full payment is made or terminate this contract. The contract sum to be paid Contractor shall be increased by the amount of Contractor's reasonable costs of shut-down, delay and start-up.
15. **Interior Protection.** Customer acknowledges that re-roofing of an existing building may cause disturbance, dust, or debris to fall into the interior and, if hot asphalt or pitch is used, drippage may occur depending upon deck conditions. Customer agrees to remove or protect property directly below the roof in order to minimize potential interior damage. Contractor shall not be responsible for disturbance, damage, clean-up, or loss to interior property that Customer did not remove or protect prior to commencement of roofing operations. Customer should notify tenants of re-roofing and the need to provide protection underneath areas being re-roofed. Customer agree to hold Contractor harmless from claims of tenants who were not so notified and did not provide protection.
16. **Working Hours.** This proposal is based upon the performance of all work during Contractor's regular working hours. Extra charges will be made for overtime and all work performed other than during Contractor's regular working hours, if required by Customer.
17. **Warranty.** Contractor's work will be warranted by Contractor in accordance with its standard warranty, which is made a part of this proposal and contract and incorporated by reference. A copy of Contractor's standard warranty is attached or, if not, will be furnished upon request. Contractor SHALL NOT BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES. The acceptance of this proposal by the Customer signifies his agreement that this warranty shall be and is the exclusive remedy against Contractor for all defects in workmanship furnished by Contractor. A manufacturer's warranty shall be furnished to Customer if a manufacturer's warranty is called for on the face of this proposal. It is expressly agreed that in the event of any defects in the materials furnished pursuant to this contract, Customer shall have recourse only against the manufacturer of such material.
18. **Tolerances.** All materials and work shall be furnished in accordance with normal industry tolerances for color, variation, thickness, and size, weight, amount, finish, and texture and performance standards. Specified quantities are intended to represent an average over the entire roof area.
19. **Mold.** Contractor and Customer are committed to acting promptly so that roof leaks are not a source of potential interior mold growth. Customer will make periodic inspections for signs of water intrusion and act promptly, including notice to Contractor if Customer believes there are roof leaks, to correct the condition. Upon receiving notice, Contractor will make repairs promptly so that water entry through the roofing installed by Contractor is not a source of moisture. Contractor is not responsible for indoor air quality, mold, mildew, or any alleged injury resulting from therefrom. Owner shall hold harmless and indemnify Contractor from claims due to poor indoor air quality and resulting from a failure by Owner to maintain the interior of the building in a manner to avoid growth of mold.
20. **Material References.** The contractor is not responsible for the actual verification of technical specifications of product manufacturers; i.e., R value or ASTM or UL compliance, but the materials used are represented as such by the material manufacturer.
21. **Arbitration.** If a dispute shall arise between Contractor and Customer with respect to any matters or questions arising out of or relating to this Agreement or the breach thereof, such dispute shall be decided by arbitration administered by and in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association. This Agreement to arbitrate shall be specifically enforceable under the prevailing arbitration law. The award rendered by the arbitrators shall be final, and judgment may be entered upon it in any Court having jurisdiction thereof. Any legal claim against Contractor, including a claim alleging any breach of this contract or negligence by Contractor must be initiated no later than two (2) years after Contractor completed roof installation. Collection matters may be processed through litigation or arbitration at the discretion of the Contractor.