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
August 24, 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. Audience Participation
Public comment will be open during this section of the agenda to anyone wishing to address the Board and who has signed up prior to the meeting. 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.

IV. Consent Agenda

IV.A Approval of Minutes

IV.B Approval of Disbursements

IV.C An Ordinance Authorizing the Sale, Donation, and or Disposal of Surplus Village Property

IV.D A Resolution Authorizing Plat of Easement at Petkus Funeral Home 12401 Archer Avenue, Lemont IL 60439

IV.E A Resolution Authorizing the Order and Purchase of Two (2) Ford F250

Trucks and One (1) Ford Bronco

IV.F A Resolution Approving a Final Plat of Subdivision for 541 Houston Street in Lemont, Illinois (Houston Manor Subdivision)

V. Mayor's Report

VI. Clerk's Report

VI.A A Resolution Approving Award of Contract 2026 Sidewalk Improvements Project

VI.B A Resolution Approving Award of Contract 2026 Tree Replacement Improvements Project

VI.C A Resolution Approving Award of Contract 2026 Water Main Improvements Project

VI.D A Resolution Authorizing Fence and Gate Installation at Archer Derby PW Annex

VII. Village Attorney Report

VIII. Village Administrator Report

IX. Board Reports

X. Staff Reports

XI. Unfinished Business

XII. New Business

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: August 24, 2026

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approval of Minutes

BOARD ACTION REQUESTED
Approval of Minutes

ATTACHMENTS
VB 8-10-26 Minutes.pdf
COW 8-17-26 minutes.pdf

Minutes
VILLAGE BOARD MEETING
Village Hall – 418 Main Street
August 13, 2026
6:30 p.m.
The regular meeting of the Lemont Village Board was held on Monday, August 13, 2026 at 6:30 p.m. with Mayor Egofske presiding.

I) Pledge of Allegiance

II) Roll Call

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

III) Audience Participation

Kathy H. - requested board to work with township, park district to enhance area near Copper Ridge / Copper Ridge West
Jeannette V. - member of township open space commission. Concerns over pathway, sidewalk, trees, drainage and road width re. Copper Ridge West
Mike S. - township supervisor - requested board table Copper Ridge West so all parties may reconvene regarding open space, sidewalk, etc. with attorney
Chris M. - lives in Copper Ridge and is in favor of builder creating subdivision; would like a sign for the new park and add'l street cleaning
Dan T. - thanked public works for hard work removing storm debris and would like the tagline 'Village of Faith' used again
Dave W. (no sign in sheet) no presence at Citgo EPA meeting
Laura R. (no sign in sheet) too many deviations requested for new subdivision and please stick to building codes
Mayor and Administrator made comments.

IV) Consent Agenda

IV.A Approval of Minutes

Cover Page

VB 7-13-26 Minutes.pdf

COW 7-13-26 minutes.pdf

IV.B Approval of Disbursements

Cover Page

7-14 thru 7-27-26.pdf

7-28 thru 8-10-26.pdf

IV.C An Ordinance O-37-26 Authorizing Sale and Disposal of Surplus Village Property

Cover Page

Ordinance Authorizing_disposal_of_surplus_property.08.10.26.pdf

Copies of Titles 08.10.26.pdf

IV.D An Ordinance O-38-26 Authorizing the Sale and Disposal of Surplus Village Property

Cover Page

An Ordinance Authorizing the Sale and Disposal of Surplus Village Property 8.10.26.pdf

IV.E A Resolution R-60-26 Authorizing the Purchase of a Ford F250 Truck for the Lemont Emergency Management Agency

Cover Page

Resolution.AuthorizingLEMA.TruckPurchase.08.10.26.pdf

Willowbrook Ford 2027 F250 SuperCab Quote 08.10.26.pdf

IV.F A Resolution R-61-26 Authorizing the Purchase of a Ford Explorer for the Community Development Department

Cover Page

A Resolution Authorizing the Purchase of a Ford Explorer for the Community Development Department

IV.G A Resolution R-62-26 Authorizing the Purchase of a Haul-About Model LPD8520TA3 Trailer for the Lemont Emergency Management Agency

Cover Page

Resolution.LEMA.Trailer Purchase.08.10.26.pdf

LEMA Trailer Quote 08.10.26.pdf

Haul-About Trailer Model LPD8520TA3.docx

IV.H A Resolution R-63-26 Authorizing the Order and Purchase of Sullair Compressor

Cover Page

A Resolution Authorizing the Order and Purchase of Sullair Compressor.pdf

IV.I A Resolution R-64-26 Authorizing the Order and Purchase of Bobcat Mini Track Loader With Certain Specifications and Equipment Through Sourcewell Purchasing Program

Cover Page

A Resolution Authorizing the Order and Purchase of Bobcat Mini Track Loader With Certain Specifications and Equipment Through Sourcewell Purchasing Program.pdf

IV.J A Resolution R-65-26 Authorizing the Purchase of Bulk Road Salt from Midwest Salt LLC FY27

Cover Page

A Resolution Authorizing the Purchase of Bulk Road Salt from Midwest Salt LLC FY27.pdf

Motion by Ken McClafferty, seconded by Rick Sniegowski, to approve the Consent Agenda

Roll Call: Rick Sniegowski, Ronald Stapleton, Samuel Forzley, Janelle Kittridge, Ken McClafferty, Kevin Shaughnessy; 6 ayes. ; 0 nays. Motion Carried.

V) Mayor's Report

Mayor’s Mention – August 10, 2026
I want to start off by taking a moment to thank everyone who responded to the recent storm and its aftermath. The high winds and severe weather caused power outages along with flooding and significant tree and limb damage throughout the Village. On behalf of the Board, I want to express our sincere appreciation to our staff, public works, police, and LEMA personnel, first responders and utility workers, and anyone else who worked long hours clearing streets, restoring services, and keeping residents safe. Your

dedication and professionalism helped our community recover as quickly and safely as possible. We also thank our residents for their patience, cooperation and willingness to look out for their neighbors during the cleanup effort. We are grateful to everyone who had a role in the response and cleanup effort and in helping us return to normal operations.
Visit the Lemont Farmers Market every Tuesday through September 29, from 4 - 7 p.m. at Village Green at 322 Main Street. Hosted by Aster Gardens, the market offers fresh produce, farm-fresh meats, bakery items, sauces and seasonings, treats, grab-to-go food from local venders and much more. Vendors change weekly, so follow Lemont Farmers Market on Facebook and Instagram.
This week's Cruise Nights on Wednesday, August 12, is Emergency Vehicle and Expo Night, and Kops-N-Kidz night from 6 - 9 p.m. in downtown Lemont. Be sure to stay for the exciting Parade of Lights and Sirens toward the end of the show! The car shows run through August 26. For more event and weather-related information, visit Lemont Cruise Nights Facebook page.
Join the Lemont Park District for an Afternoon at Athens on Thursday, August 13, from 4 - 6 p.m., with a Magic Show starting at 4:30 p.m. This free event is fun for all ages, so head to Athens Park at the north end of Stephen Street in downtown Lemont. Visit the event page at, Lemont Park District . org, for information.
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.

VI) Clerk's Report

Motion by Ken McClafferty, seconded by Rick Sniegowski, to amend the Clerk's Report And move item VI. D before VI. C.

Roll Call: Rick Sniegowski, Ronald Stapleton, Samuel Forzley, Janelle Kittridge, Ken McClafferty, Kevin Shaughnessy; 6 ayes. ; 0 nays. Motion Carried.

VI.A An Ordinance O-39-26 Annexing Territory Pursuant to 65 ILCS 5/7-1-13 (14611 Main Street)

Cover Page

Lemont - Ordinance Annexing 14611 Main Street 4925-4703-4563.pdf

Motion by Ken McClafferty, seconded by Janelle Kittridge, to approve

Administrator George Schafer noted this annexation is for .14 acres of property which is surrounded by the Village boundaries. This gives the Village more nuisance jurisdiction in the area.

Roll Call: Rick Sniegowski, Ronald Stapleton, Samuel Forzley, Janelle Kittridge, Ken McClafferty, Kevin Shaughnessy; 6 ayes. ; 0 nays. Motion Carried.

VI.B An Ordinance O-40-26 Rezoning Approximately 28.9 Acres of Property Located at 16453 Alba Street, Lemont, Illinois from the R-1 Single-Family Residential District to the R-5A Detached & Attached Residential District and the R-6 Multi-Family Residential District (Copper Ridge West)

Cover Page

An Ordinance Rezoning Approximately 28.9 Acres of Property Located at 16453 Alba Street from R-1 Single-Family Residential District to the R-5A Detached & Attached Residential District and the R-6 Multi-Family Residential District (Copper Ridge West)

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

The is a preliminary PUD and rezoning for Copper Ridge West to facilitate a mixed detached single-family and townhome subdivision state Jason Berry. This has been presented to the P&Z in May and the COW in June with favorable votes. Mayor noted this is following our PUD Village code and encourages economic growth in our area. Trustee Shaughnessy stated staff and board seriously consider all aspects of any proposed development and do what is right for the people who live here. Trustee Sniegowski said lot sizes vary to reserve ditches and preserve conservation areas. Trustee Kittridge would like a meeting with the township to get all concerns and details confirmed in the near future.

Roll Call: Rick Sniegowski, Janelle Kittridge, Ken McClafferty, Kevin Shaughnessy; 4 ayes. Ronald Stapleton, Samuel Forzley; 2 nays. Motion Carried.

VI.D A Resolution R-66-26 Approving a Development Agreement with Teton Development, LLC for the Copper Ridge West Residential Development

Cover Page

A Resolution Approving a Development Agreement with Teton Development, LLC for the Copper Ridge West Residential Development

Motion by Ken McClafferty, seconded by Rick Sniegowski, to approve altering the resolution with changes regarding the driveway concrete thickness of 5 inches with

respect to the approved development plans. Needs to conform to the RDA agreement for thicker concrete.

Roll Call: Rick Sniegowski, Janelle Kittridge, Ken McClafferty, Kevin Shaughnessy; 6 ayes. Ronald Stapleton, Samuel Forzley; 0 nays. Motion Carried.

A second motion by Ken McClafferty, seconded by Rick Sniegowski, to approve changed resolution

Roll Call: Rick Sniegowski, Janelle Kittridge, Ken McClafferty, Kevin Shaughnessy; 4 ayes. Ronald Stapleton, Samuel Forzley; 2 nays. Motion Carried.

VI.C An Ordinance O-41-26 Granting a Special Use for a Preliminary Planned Unit Development (PUD) Plan and Plat for Approximately 28.9 Acres Located at 16453 Alba Street in Lemont, Illinois

Cover Page

An Ordinance Granting a Special Use for a Preliminary Planned Unit Development (PUD) Plan and Plat for Approximately 28.9 Acres Located at 16453 Alba Street in Lemont, Illinois

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

Roll Call: Rick Sniegowski, Janelle Kittridge, Ken McClafferty, Kevin Shaughnessy; 4 ayes. Ronald Stapleton, Samuel Forzley; 2 nays. Motion Carried.

VI.E A Resolution R-67-26 Authorizing the Illinois Street and State Street Intersection Improvements Project

Cover Page

A Resolution Authorizing State Street and Illinois Street Intersection Improvements Project.pdf

Motion by Kevin Shaughnessy, seconded by Ken McClafferty, to approve

Ralph Pukula stated this is to pay K5 Construction for paving State Street between IL Street to Cass and to construct in the evenings. Both projects are complete and are $72K under budget. Trustee Shaughnessy noted that the project was being worked on a Sunday and thanked all involved.

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

VII) Village Attorney Report

VIII) Village Administrator Report

George thanked Ralph and his staff for the hard work on State Street and storm cleanup. Main Street is under review with IDOT regarding the flooding, widening and upgrades. The projection is ready to go and hope to start early spring.

IX) Board Reports

X) Staff Reports

Ralph noted the storms are creating havoc in the Village and to please be patient as staff continues to pick up trees and limbs. Trustee Shaughnessy asked that tree company recommendations be shared with the residents from Public Works.

XI) Unfinished Business

XII) New Business

-Trustee Sniegowski would like design changes at a future COW.
-Future township concerns should be addressed to Mike Shackel.
-Ebike update needs to be shared. The Village of Lemont is non-home rule and follows the laws of the IL legislation, as voted by the residents in 2019. If an ordinance was created and enforced, the Village would be libel.

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

Roll Call: Rick Sniegowski, Ronald Stapleton, Samuel Forzley, Janelle Kittridge, Ken McClafferty, Kevin Shaughnessy; 6 ayes. ; 0 nays. Motion Carried.

VILLAGE BOARD COMMITTEE OF THE WHOLE MEETING
6:30 PM – August 17, 2026
Village Hall - Village Board Room
418 Main Street, Lemont, IL 60439

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, Darshana Prakesh, Janet Schatz.

III. Discussion Items

III.A Bedford Park and Lemont Water Study Presentation
Bedford Park is one of many regional water suppliers in the Chicagoland area and has been exploring opportunities to expand and improve its water distribution services to additional neighboring communities. Lemont partnered with Bedford Park beginning a few years back via a federal grant to study the feasibility of expanding water service to the Lemont area and adjacent neighboring communities as part of an exploratory project.

George Schafer stated the partnership study was agreed upon in 2023 which could benefit Lemont and surrounding communities. Mayor Egofske noted we could connect directly with Bedford Park in the future and bypass IL American Water lines. Eric acknowledged that Bedford Park currently has a surplus of water, with approximately 27.3 million gallons per day (MGD) of unused capacity. Eric is seeking a conversation with the Village Board rather than a final decision at this time. Several pump stations and pipeline routes are being considered. Pipeline #3 of the six proposed routes is recommended, running along Archer Avenue through Burr Ridge. The anticipated construction build-out is a fraction of what was presented to the Village by Grand Prairie several months ago. A draft Memorandum of Understanding (MOU) will be prepared to establish a level of commitment.

Trustee Forzley asked when a decision would need to be made. The Mayor noted that, following the loss of a well approximately seven years ago, the Village needs to be prepared for future water supply needs. He also noted that Illinois American Water customers have a contract renewal coming up in 2030, which could impact the current situation. Homer Glen, Plainfield, Bolingbrook are currently under contract with IL American. With the new water tower in place, the Village has adequate storage capacity. The Mayor expressed confidence in the Mayor of Bedford Park and believes the proposal warrants serious consideration. Trustee Sniegowski asked about potential costs and fees. Mayor Egofske noted that there is currently enough water available to potentially include the Grand Prairie Water communities. The Board

agreed to review the proposed agreement when submitted and present it to the Village Attorney for review and guidance.

III.B Case 2026-06 Plat of Subdivision for 541 Houston Discussion
Property owner, Christian Ganz of Ganz Builders, has applied for approval of a Final Plat of Subdivision to consolidate two nonconforming R-4A residential lots into one conforming R-4A zoning lot. Jason Berry wanted to let the board know that the new home is in compliance. This will be presented at a future board meeting.

III.C U.S. Census Bureau Special Census Update
At the May 18, 2026 Committee of the Whole meeting, staff presented information regarding the potential benefits and requirements of conducting a U.S. Census Bureau Special Census. The special census would begin in 2027 but we are not eligible. We are only eligible for a full census at a cost of over $980K. We have until October to make a commitment. Trustee Shaughnessy asked if we can repeal the parameters regarding the full census. Mayor and board requested Jason to have a meeting with the bureau to seek more information.

III.D Discussion of E-bikes, E-scooters and Other Motor-Powered Vehicle
With the increase of electric micromobility devices, e-bikes, e-scooters, e-motos, etc., The Illinois General Assembly has passed Senate Bill 3484, establishing a statewide framework for regulation, effective January 1, 2027. The Village of Lemont is non home rule and complies with the state.

Chief LoCoco stated unfortunately, there is very little regulation from the State of Illinois. Some motor-powered vehicles will require the same licensing as a motorcycle with a minimum age of 16. Chief would like to review and update our ordinance in January to include enforcement. There is current verbiage regarding this in our skateboard ordinance chapter 12.04.091. The parental responsibility ordinance needs to be updated with a higher fine. Currently, micromobility devices are prohibited on any public street. Trustee Shaughnessy noted that a young kid who is being pulled over might lose control with further injury. Trustee Forzley would like to be proactive with information to the schools and parents. Trustee Stapleton asked if helmets are required. Chief said no. Ordinances will be reviewed by the end of 2026.

Unfinished Business

New Business
-Trustee Sniegowski would like a decent crosswalk near the Park District on 127th, similar to what is near St. Al's for safety. Cars do not slow down on 127th.
-Chief announced the Village is down three police officers. Two officers were onboarded and will start the academy 8-24. One officer is retiring in the fall so hoping that there will be two more onboard in January.
-Jason Berry stated there are I&M grants in our budget. Currently there are two applications submitted. Building on Canal, repainted and new roof. Tom's place will be getting a new awning and new windows. Trustee Shaughnessy would like the old Central School Building updated.

Stone needs to be washed. Trustee McClafferty asked Jason to reach out to the fire department to hose down the water towers.
-Wooden Paddle corner is unsafe, having tables on the corner. Table blocks the sidewalk and needs to be left of the entrance. The egress is bad for the fire department. It's a liability to the village since we let him have outdoor dining. Trustee Kittridge would like a conversation be had with owner.
-Trustee Forzley asked about those businesses who received patio licenses during Covid, to adhere to Villages rules. Requested that rules and plans be reviewed for 2027 season.
-Ralph Pukula will be at the next village board meeting to review the recent water reporting mailer to residents.

Public Comment
Laurie R. - The map presented for the consensus should include all residents who attend the high school. How does the COW meeting work relating to other meetings. PUD deviations are for the betterment of the community.

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

VIII. Adjourn
The Committee of the Whole Meeting is adjourned at 8:02 pm

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Darshana Prakash, Finance
THROUGH:
SUBJECT: Approval of Disbursements
DATE: August 24, 2026

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approval of Disbursements

BOARD ACTION REQUESTED
Approval of Disbursements

ATTACHMENTS
8-11 thru 8-26-26.pdf

Village of Lemont

Payment Register

From Payment Date: 8/11/2026 - To Payment Date: 8/26/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
FM-Clearing - Accounts Payable									
Check									
27472	08/24/2026	Open			Accounts Payable	AIRGAS USA, LLC	$419.19		
	Invoice		Date	Description			Amount		
	5526267247		07/31/2026	welding tank rental			$419.19		
27473	08/24/2026	Open			Accounts Payable	AT&T MOBILITY	$912.43		
	Invoice		Date	Description			Amount		
	VIO072026		08/04/2026	plate readers 7/5/26-8/4/26			$912.43		
27474	08/24/2026	Open			Accounts Payable	CARLILE ARCHITECTS LLC	$5,777.35		
	Invoice		Date	Description			Amount		
	20264464873		08/05/2026	Archer Derby PW Annex Site Storage Barn Design and Const Admin			$5,777.35		
27475	08/24/2026	Open			Accounts Payable	COMED	$20,871.91		
	Invoice		Date	Description			Amount		
	26-08-1564		08/05/2026	1564676000 - street lights - 411 Singer Ave rear			$203.43		
	26-08-3410		08/13/2026	3410135000 - 322 Main St village greens			$67.02		
	26-08-0372		08/05/2026	0372871222 - Main St lift station Bell Rd, Main St			$159.55		
	26-08-6027		08/05/2026	6027474000 - charging station - 1001 Main St			$156.09		
	26-08-9207		08/06/2026	9207333000 - 0 N New Ave 101 Main St			$358.45		
	26-08-4863		08/05/2026	4863382222 - 310 River Street			$1,230.18		
	26-08-0135		08/06/2026	0135005000 - 12799 Marble St lift station			$81.55		
	26-08-1056		08/06/2026	1056633000 - street lights - 47 Stevens St			$186.95		
	26-08-1276		08/06/2026	1276772222 - 55 Stephen St safety village			$272.83		
	26-08-6058		08/07/2026	6058324000 - street lights - 44 Stephen St			$125.71		
	26-08-5960		08/06/2026	5960296035 - 1153 State St well#3			$8,287.78		
	26-07-8607		08/05/2026	8607571222 - 16190 127th St well#5			$9,216.40		
	26-08-1891		08/05/2026	1891962222 - street lights - KA Steel path			$45.97		
	26-08-9074		08/06/2026	9074779000 - street lights - Houston 1 N Schultz			$44.66		
	26-08-4974		08/06/2026	4974273000 - 1345 Acorn St lift station			$85.10		
	26-08-4007		08/05/2026	4007082222 - 13488 S Archer Ave lift station			$246.82		
	26-08-8124		08/05/2026	8124072000 - 16742 Pasture Dr lift station			$78.58		
	26-08-3596		08/12/2026	3596872222 - street lights - 451 Talcott			$24.84		
27476	08/24/2026	Open			Accounts Payable	COOK COUNTY TREASURER	$1,760.76		
	Invoice		Date	Description			Amount		
	2026-2		07/03/2026	26GM Traffic signal maintenance - County			$1,760.76		
27477	08/24/2026	Open			Accounts Payable	Dear Productions, Inc.	$8,400.00		
	Invoice		Date	Description			Amount		
	0226		08/07/2026	2026 LEMONT BRIDGE LIGHTING DESIGN SERVICES			$8,400.00		
27478	08/24/2026	Open			Accounts Payable	E.P. DOYLE & SON, LLC	$246,711.97		
	Invoice		Date	Description			Amount		
	2303732-PE2		08/05/2026	PW Annex Storage Barn			$246,711.97		
27479	08/24/2026	Open			Accounts Payable	GUARANTEED TECHNICAL SVCS & CONSULTING INC	$3,500.00		
	Invoice		Date	Description			Amount		
	2026-211		08/07/2026	JULY 2026 MANAGED SERVICES			$3,500.00		

Village of Lemont

Payment Register

From Payment Date: 8/11/2026 - To Payment Date: 8/26/2026

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
27480	08/24/2026	Open			Accounts Payable	ILLINOIS CITY COUNTY MANAGEMENT ASSOCIATION (ILCMA)	$100.00		
	Invoice		Date	Description			Amount		
	7011		08/07/2026	PD JOB POSTING			$50.00		
	7211		08/07/2026	RECRUITING POSTING SITE			$50.00		
27481	08/24/2026	Open			Accounts Payable	KIMBALL MIDWEST	$98.95		
	Invoice		Date	Description			Amount		
	104732444		08/10/2026	supplies			$98.95		
27482	08/24/2026	Open			Accounts Payable	LEMONT HARDWARE LLC	$55.78		
	Invoice		Date	Description			Amount		
	327802		08/07/2026	07/15/26-PD-SUPPLIES			$55.78		
27483	08/24/2026	Open			Accounts Payable	LEMONT PARK DISTRICT	$2,342.57		
	Invoice		Date	Description			Amount		
	72826		08/07/2026	JULY 2026 CANAL CENTER PAVING REPAIRS			$2,342.57		
27484	08/24/2026	Open			Accounts Payable	LEMONT TOWNSHIP GO, GA AND FA	$200.00		
	Invoice		Date	Description			Amount		
	1002		08/07/2026	08/05/26 PZC MEETING-ROOM CLEANING			$200.00		
27485	08/24/2026	Open			Accounts Payable	LOCALGOVNEWS.ORG	$2,500.00		
	Invoice		Date	Description			Amount		
	10242026		08/07/2026	10/24/26-10/24/27 LOCAL GOV'T NEWS SUBSCRIPTION			$2,500.00		
27486	08/24/2026	Open			Accounts Payable	MENARDS	$199.98		
	Invoice		Date	Description			Amount		
	77744		08/12/2026	pop up canopy			$199.98		
27487	08/24/2026	Open			Accounts Payable	METROPOLITAN MAYORS CAUCUS	$793.31		
	Invoice		Date	Description			Amount		
	2025-135		08/07/2026	2025-2026 CAUCUS DUES METRO MAYORS			$793.31		
27488	08/24/2026	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF ILLINOIS, P.C.	$1,260.00		
	Invoice		Date	Description			Amount		
	1017756692		08/07/2026	7/28-7/30/2026 PRE-EMPLOYMENT			$366.00		
	1017733578		08/07/2026	7/24/2026 PRE EMPLOYMENT			$183.00		
	1017777733		08/07/2026	08/04/26- PRE EMPLOYMENT			$528.00		
	1017778365		08/07/2026	08/05/26 PRE EMPLOYMENT			$183.00		
27489	08/24/2026	Open			Accounts Payable	ROYAL PLUMBING, INC	$1,391.40		
	Invoice		Date	Description			Amount		
	31955		08/13/2026	rpz inspections			$1,391.40		
27490	08/24/2026	Open			Accounts Payable	SOUTHWEST CONFERENCE OF MAYORS	$7,960.00		
	Invoice		Date	Description			Amount		
	26-07-09 SCM		08/07/2026	07/01/26-06/30/27 SCM MEMBERSHIP DUES			$7,960.00		

Village of Lemont

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
27491	08/24/2026	Open			Accounts Payable	SOUTHWEST DIGITAL PRINTING INC	$65.00		
	Invoice		Date	Description			Amount		
	08-26-03ma		08/07/2026	AUGUST 2026 PLOTTER MAINT. AGREEMENT			$65.00		
27492	08/24/2026	Open			Accounts Payable	TERRA ENGINEERING LTD.	$2,127.42		
	Invoice		Date	Description			Amount		
	21-26529		08/07/2026	6/28/26-08/01/26 CANAL BANK RD			$2,127.42		
27493	08/24/2026	Open			Accounts Payable	THE BROADCAST BASEMENT, LIMITED	$1,500.00		
	Invoice		Date	Description			Amount		
	08012026-8		08/07/2026	JULY 2026 LEMONT UNLOCKED PODCAST			$1,500.00		
27494	08/24/2026	Open			Accounts Payable	UNITED RENTALS (NORTH AMERICA), INC.	$2,388.73		
	Invoice		Date	Description			Amount		
	265031007-001		07/30/2026	pump rental			$2,388.73		
27495	08/24/2026	Open			Accounts Payable	WILL COUNTY TREASURER	$4,291.08		
	Invoice		Date	Description			Amount		
	26-09-02 WCT 2		08/07/2026	12-02-26-400-002-0000 2ND INSTALLMENT			$4,291.08		
27496	08/24/2026	Open			Accounts Payable	WILL COUNTY TREASURER	$3,815.48		
	Invoice		Date	Description			Amount		
	26-09-01 WCT 2		08/07/2026	12-02-25-100-004-0000 2ND INSTALLMENT			$3,815.48		
27497	08/24/2026	Open			Accounts Payable	BENNETT, GINA	$30.00		
	Invoice		Date	Description			Amount		
	26-08-10 GB		08/07/2026	VEHICLE STICKER REFUND - GB			$30.00		
27498	08/24/2026	Open			Accounts Payable	ENGLEWOOD CONSTRUCTION, KIM REDMOND	$235.00		
	Invoice		Date	Description			Amount		
	26-07-30 EC		08/07/2026	VEHICLE STICKER REFUND - 80 MAIN STREET			$235.00		
27499	08/24/2026	Open			Accounts Payable	EXCELLANCE LANDSCAPING	$1,000.00		
	Invoice		Date	Description			Amount		
	PATI-25-120 C		08/12/2026	REFUND - 12882 ROSA LN			$1,000.00		
27500	08/24/2026	Open			Accounts Payable	EXCELLANCE LANDSCAPING	$1,000.00		
	Invoice		Date	Description			Amount		
	PATI-25-126 C		08/12/2026	REFUND - 13404 BELFAST WAY			$1,000.00		
27501	08/24/2026	Open			Accounts Payable	GANDHI, MAMTA	$60.00		
	Invoice		Date	Description			Amount		
	26-08-10 MG		08/07/2026	VEHICLE STICKER REFUND - 12500 BRIARCLIFFE DR			$60.00		
27502	08/24/2026	Open			Accounts Payable	TOTAL PARKING SOLUTIONS INC	$7,227.00		
	Invoice		Date	Description			Amount		
	109617		08/07/2026	10/01/26 - 09/30/27 SERVICE & MAINT, WEBOFFICE			$7,227.00		
27503	08/24/2026	Open			Accounts Payable	NORTHERN ILLINOIS REAL ESTATE MAGAZINE	$100.00		
	Invoice		Date	Description			Amount		
	07312026		08/07/2026	ECONOMIC DEV. AD LISTING JULY 2026			$100.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
27504	08/24/2026	Open			Accounts Payable	BURNE POLYGRAPH, LLC	$600.00		
	Invoice		Date	Description		Amount			
	1008		08/07/2026	POLICE COMM/POLYGRAPH-J WATSON; J MASCOLINO		$600.00			
27505	08/24/2026	Open			Accounts Payable	WATER WELL SOLUTIONS ILLINOIS, LLC	$1,800.00		
	Invoice		Date	Description		Amount			
	262294		08/13/2026	gasket replacement		$1,800.00			
Type Check Totals:					34 Transactions		$331,495.31		
EFT									
5219	08/12/2026	Reconciled		08/12/2026	Accounts Payable	ROY GARCIA - RFG CONSULTING	$1,650.00	$1,650.00	$0.00
	Invoice		Date	Description		Amount			
	0010-RFG 3		08/12/2026	07/12/26-07/25/26-CAR SHOW, SOIREE, PARADE		$1,650.00			
5220	08/14/2026	Reconciled		08/14/2026	Accounts Payable	FM BANKCARD PROCESSING CENTER	$54,940.40	$54,940.40	$0.00
	Invoice		Date	Description		Amount			
	2027-00000106		08/14/2026	JULY 2026 PROCUREMENT CARD		$54,940.40			
5221	08/24/2026	Open			Accounts Payable	1ST AYD CORPORATION	$796.25		
	Invoice		Date	Description		Amount			
	PSI894761		08/07/2026	supplies		$796.25			
5222	08/24/2026	Open			Accounts Payable	ACCURATE EMPLOYMENT SCREENING, LLC	$361.20		
	Invoice		Date	Description		Amount			
	AUR2448711		08/07/2026	JULY 2026 PRE EMPLOYMENT		$361.20			
5223	08/24/2026	Open			Accounts Payable	ALL TOGETHER LLC	$6,890.00		
	Invoice		Date	Description		Amount			
	570		08/07/2026	AUGUST 2026 LEMONT DOWNTOWN		$6,890.00			
5224	08/24/2026	Open			Accounts Payable	ANCEL, GLINK, P.C.	$25,800.34		
	Invoice		Date	Description		Amount			
	26-08-10 AG		08/07/2026	JULY 2026 SERVICES		$25,800.34			
5225	08/24/2026	Open			Accounts Payable	AVALON PETROLEUM COMPANY	$12,949.10		
	Invoice		Date	Description		Amount			
	002176		07/31/2026	1400 gallons regular		$5,491.50			
	002284		08/10/2026	2000 gallons regular		$7,457.60			
5226	08/24/2026	Open			Accounts Payable	BAKER TILLY ADVISORY GROUP, LP	$39,112.50		
	Invoice		Date	Description		Amount			
	BTUS-10010538		08/07/2026	FY26 AUDIT SERVICES		$39,112.50			
5227	08/24/2026	Open			Accounts Payable	CDW GOVERNMENT	$8,227.71		
	Invoice		Date	Description		Amount			
	AK6E98R		08/07/2026	2026 ACROBAT PRO (3), STD (2), CC (7)		$8,227.71			
5228	08/24/2026	Open			Accounts Payable	CHICAGO TRIBUNE MEDIA GROUP	$105.74		
	Invoice		Date	Description		Amount			
	148794		08/07/2026	07/20/26 OSCO OIL VARIATION - PZC HEARING		$105.74			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
5229	08/24/2026	Open			Accounts Payable	CIRCLE K STORES INC.	$371.69		
	Invoice		Date	Description			Amount		
	2454752		08/07/2026	JULY 2026 FLEET CAR WASH SERVICES			$371.69		
5230	08/24/2026	Open			Accounts Payable	EICH'S SPORTS, INC.	$125.00		
	Invoice		Date	Description			Amount		
	52332		08/07/2026	EMPLOYEE RECOGNITION-T. BARNACLE; L. MOLITOR			$125.00		
5231	08/24/2026	Open			Accounts Payable	Ferguson Enterprises, LLC DBA Water Resources	$3,188.00		
	Invoice		Date	Description			Amount		
	0561536		08/10/2026	water meters			$3,188.00		
5232	08/24/2026	Open			Accounts Payable	FLOCK SAFETY	$5,000.00		
	Invoice		Date	Description			Amount		
	INV-100138		08/07/2026	07/27/26-07/26/27-ANNUAL CONTRACT RENEW			$5,000.00		
5233	08/24/2026	Open			Accounts Payable	H.W. LOCHNER, INC.	$54,123.42		
	Invoice		Date	Description			Amount		
	24433-10		08/07/2026	STEPHEN LEMONT RAIL 10/23/25-07/24/2026			$29,654.18		
	24399-10		08/07/2026	MAIN ST -IL-PRUXNE REALIGNMENT 12/27/25-07/24/26			$24,469.24		
5234	08/24/2026	Open			Accounts Payable	HARMONY MARKETING GROUP	$2,777.00		
	Invoice		Date	Description			Amount		
	166504		08/07/2026	SP EDITION WATER NEWSLETTER - FLAT			$2,777.00		
5235	08/24/2026	Open			Accounts Payable	HOPPY'S LANDSCAPING, INC	$12,845.00		
	Invoice		Date	Description			Amount		
	6813-636		08/13/2026	paver repair 308 Canal			$1,445.00		
	6813-637		08/13/2026	wall repair 308 E Logan 2026-00557			$11,400.00		
5236	08/24/2026	Open			Accounts Payable	HR GREEN, INC.	$83,099.43		
	Invoice		Date	Description			Amount		
	204512		08/07/2026	2303399 EQUESTRIAN MEADOWS - PH 2 SUBD.			$455.00		
	204511		08/07/2026	2303338 05/23/26-06/26/26 13275 & 13337 Main Street			$1,580.00		
	206147		08/07/2026	2503821 06/27/26-07/24/2026 M14611 MAIN ST - PLAT OF ANNEX			$853.50		
	206152		08/07/2026	2503821 06/27/2026-07/24/2026 C.D. DEPT			$390.00		
	206150		08/07/2026	2503821 06/27/2026-07/24/2026 C.D. DEPT			$982.00		
	205982		08/07/2026	2503306 07/24/2026 COPPER RIDGE WEST			$520.00		
	205977		08/07/2026	2502920.01 06/27/26-07/24/26 LEMONT FIRE STATION #1			$2,914.40		
	205976		08/07/2026	2502494.01 06/27/26-07/24/2026 SILVER CROSS EXP			$425.00		
	205970		08/07/2026	2303418 06/27/2026-07/24/2026 COPPER RIDGE			$850.40		
	205968		08/07/2026	2303400 06/27/2026-07/24/2026 REILLY'S MEADOW			$195.00		
	205969		08/07/2026	2303417 06/27/26-07/24/26 GLENEAGLES			$1,045.00		
	205966		08/07/2026	2303195.01 06/27/26-07/24/26 RILLY'S POINT PARKING LOT			$320.00		
	205971		08/07/2026	PW Annex landscaping, material storage, paving const eng			$6,707.95		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	205972		08/07/2026	FY25 Village Wide Detention Basin Maintenance 2303927			$130.00			
	205973		08/07/2026	FY26 water main improvements construction engineering			$1,170.00			
	205974		08/07/2026	Bridge repairs Old Lemont Road construction eng			$300.00			
	205975		08/07/2026	CSO Outfall 003 Hydrodynamic Separator Design Eng			$525.00			
	205979		08/07/2026	2026 Tree replacement design & const eng 2503280			$695.00			
	205980		08/07/2026	2026 Sidewalk replacement design eng 2503281			$3,505.00			
	205981		08/07/2026	2026 I & I Improvements design & const eng 2503282			$875.60			
	205983		08/07/2026	FY27 water main improvements CN Railroad Crossings Design Eng			$642.50			
	205985		08/07/2026	Parking Garage phase 2 construction engineering			$705.00			
	205986		08/07/2026	GIS Utility Surveying Attributes phase I 2602264			$5,000.00			
	205988		08/07/2026	Village Wide detention basin maintenance coordination 2603077			$160.00			
	205990		08/07/2026	26GM resurfacing const eng 2503275.01			$14,136.08			
	205464		08/07/2026	Lead Service Line replacement phase 3 design eng 2402475.03			$8,855.65			
	205465		08/07/2026	IEPA RIsk and Resilience Assessment			$5,129.00			
	205934		08/07/2026	131st St & Derby Rd Traffic Signal Design Eng			$1,832.76			
	206089		08/07/2026	Clearwave Village wide fiber			$7,409.72			
	206056		08/10/2026	Clearwave Village wide fiber plan review			$8,616.00			
	206149		08/11/2026	general engineering services 6/27/26-7/24/26			$1,370.92			
	206154		08/07/2026	general engineering services 6/27/26-7/24/26			$65.00			
	206158		08/11/2026	general engineering services 6/27/26-7/24/26			$1,070.45			
	205984		08/07/2026	Petkus easement			$3,000.00			
	192664		08/07/2026	2402213 07/26/25-08/29/2025 HOFFMAN RESUBDIVISION			$112.50			
	198251		08/07/2026	2303923.01 01/01/26-01/23/26 DONEGAL RT 83			$555.00			
5237	08/24/2026	Open			Accounts Payable	JAMES MAILHIOT		$1,100.00		
	Invoice		Date	Description			Amount			
	27		08/07/2026	07/07/26-07/21/26 HEALTH INSP.			$700.00			
	36		08/07/2026	5/18/26, 08/03/26 & 08/11/26 HEALTH INSPECTIONS			$400.00			
5238	08/24/2026	Open			Accounts Payable	K BROTHERS FENCE, INC		$2,485.00		
	Invoice		Date	Description			Amount			
	114861		08/07/2026	225 canal fence			$2,485.00			
5239	08/24/2026	Open			Accounts Payable	K-FIVE CONSTRUCTION CORPORATION		$90,339.43		
	Invoice		Date	Description			Amount			
	504787		08/12/2026	State & Illinois resurfacing 80B30			$75,855.57			
	504788		08/12/2026	Illinois Street night time additional cost 80B30			$14,483.86			
5240	08/24/2026	Open			Accounts Payable	KLEIN THORPE AND JENKINS LTD		$89.15		
	Invoice		Date	Description			Amount			
	261946		08/07/2026	JUNE 2026 TAX RATE OBJECTIONS SERVICES			$71.32			
	261140		08/07/2026	APRIL 2026 TAX RATE OBJECTIONS SERVICES			$17.83			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
5241	08/24/2026	Open			Accounts Payable	KRISTIAN GIST CREATIVE	$3,420.00		
	Invoice		Date	Description			Amount		
	1102		08/07/2026	MAY, JUNE, JULY 2026 COMMUNICATIONS CONSULTANT GIST			$3,420.00		
5242	08/24/2026	Open			Accounts Payable	LYONS ELECTRIC CO	$1,455.00		
	Invoice		Date	Description			Amount		
	34816		07/21/2026	26GM traffic signal maintenance local			$720.00		
	20370		07/31/2026	26GM traffic signal maintenance Local			$735.00		
5243	08/24/2026	Open			Accounts Payable	M & D FARMS LLC	$234.00		
	Invoice		Date	Description			Amount		
	082543		06/03/2026	clock tower plants			$234.00		
5244	08/24/2026	Open			Accounts Payable	MEADE INC	$1,423.00		
	Invoice		Date	Description			Amount		
	717863		08/07/2026	131ST & BELL RD TRAFFIC LIGHT			$1,423.00		
5245	08/24/2026	Open			Accounts Payable	MHKT SOLUTIONS, INC.	$580.00		
	Invoice		Date	Description			Amount		
	2672		08/07/2026	08/04/26 POLICE COMM/TESTING NEW RECRUITS			$580.00		
5246	08/24/2026	Open			Accounts Payable	MORRIS ENGINEERING, INC.	$7,685.00		
	Invoice		Date	Description			Amount		
	26-11201		08/07/2026	JULY 2026 MEI PLAN REVIEW			$7,685.00		
5247	08/24/2026	Open			Accounts Payable	MUNICIPAL GIS PARTNERS, INC	$5,568.00		
	Invoice		Date	Description			Amount		
	9223		08/07/2026	GIS SERVICES JULY 2026			$5,568.00		
5248	08/24/2026	Open			Accounts Payable	ODELSON, MURPHEY, FRAZIER & MCGRATH LTD	$3,840.00		
	Invoice		Date	Description			Amount		
	1424		08/07/2026	JULY 2026			$3,840.00		
5249	08/24/2026	Open			Accounts Payable	RAINBOW CLEANING SPECIALIST INC.,YORA CLEANING	$5,307.75		
	Invoice		Date	Description			Amount		
	224173		08/07/2026	AUGUST 2026 CLEANING			$5,307.75		
5250	08/24/2026	Open			Accounts Payable	RAINBOW PRINTING	$369.90		
	Invoice		Date	Description			Amount		
	416269		08/07/2026	Business Cards/J Begy			$84.95		
	416267		08/07/2026	Lemont Downtown Event - Princess & Hero Walk Cards			$284.95		
5251	08/24/2026	Open			Accounts Payable	ROY GARCIA - RFG CONSULTING	$1,650.00		
	Invoice		Date	Description			Amount		
	0010-8RFG		08/07/2026	07/26-08/08/26 LEMA, CAR SHOW CONSULTING SERVICES			$1,650.00		
5252	08/24/2026	Open			Accounts Payable	RUSSO POWER EQUIPMENT	$422.64		
	Invoice		Date	Description			Amount		
	SPI21740641		08/11/2026	mower parts			$182.74		
	SPI21748302		08/17/2026	supplies			$239.90		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
5253	08/24/2026	Open			Accounts Payable	SHOREWOOD HOME & AUTO, INC.	$1,101.82		
	Invoice		Date	Description		Amount			
	01-528515		07/28/2026	pole pruner		$639.99			
	01-528516		07/28/2026	supplies		$334.35			
	01-530759		08/10/2026	saw repair		$127.48			
5254	08/24/2026	Open			Accounts Payable	T.P.I. BUILDING CODE CONSULTANTS INC	$7,749.00		
	Invoice		Date	Description		Amount			
	202607		08/07/2026	JULY 2026 - TPI PLAN REVIEW & BUILDING INSPECTIONS		$7,749.00			
5255	08/24/2026	Open			Accounts Payable	TATE, JAMIE, M	$11,902.80		
	Invoice		Date	Description		Amount			
	26-15		08/07/2026	6/29/26-7/12/26 PLANNING SERVICES		$4,358.60			
	26-14		08/07/2026	6/15/26-6/28/26 PLANNING SERVICES		$3,419.60			
	26-13		08/07/2026	6/01/26-6/14/26 PLANNING SERVICES		$4,124.60			
5256	08/24/2026	Open			Accounts Payable	UNIFIRST CORPORATION	$183.76		
	Invoice		Date	Description		Amount			
	1651251093		08/07/2026	VH CARPET MATS		$183.76			
5257	08/24/2026	Open			Accounts Payable	Vital Records Holdings, LLC	$123.56		
	Invoice		Date	Description		Amount			
	6763803		08/07/2026	VH SHREDDING - JULY 2026		$123.56			
5258	08/24/2026	Open			Accounts Payable	WILLOWBROOK FORD INC	$131,446.55		
	Invoice		Date	Description		Amount			
	6471615		07/30/2026	repair 05 ecursion		$2,833.66			
	6471713		07/23/2026	warranty repair 21-1		$100.00			
	26-07-28 WF		08/07/2026	2026 FORD INTERCEPTOR #1		$40,992.63			
	26-08-07 WF		08/07/2026	2026 FORD INTERCEPTOR #2		$39,992.63			
	26-07-28 WF1		08/07/2026	2026 FORD INTERCEPTOR #3		$38,992.63			
	1FM5K8AB3TGA4181		08/07/2026	premium care warranty 1FM5K8AB3TGA41812		$2,845.00			
	1FM5K8AB3TGA4477		07/28/2026	premium care warranty 1FM5K8AB3TGA44774		$2,845.00			
	1FM5K8AB9TGA5057		07/28/2026	premium care warranty 1FM5K8AB9TGA50577		$2,845.00			
Type EFT Totals:					40 Transactions		$590,839.14	$56,590.40	$0.00
FM-Clearing - Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	34	$331,495.31	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	34	$331,495.31	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	38	$534,248.74	$0.00
	Reconciled	2	$56,590.40	$56,590.40
	Voided	0	$0.00	$0.00
	Total	40	$590,839.14	$56,590.40

All	Status	Count	Transaction Amount	Reconciled Amount

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source		Payee Name	Transaction Amount	Reconciled Amount	Difference
					Open	72		$865,744.05	$0.00	
					Reconciled	2		$56,590.40	$56,590.40	
					Voided	0		$0.00	$0.00	
					Stopped	0		$0.00	$0.00	
					Total	74		$922,334.45	$56,590.40	

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	**34**	**$331,495.31**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**34**	**$331,495.31**	**$0.00**

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	**38**	**$534,248.74**	**$0.00**
	Reconciled	**2**	**$56,590.40**	**$56,590.40**
	Voided	**0**	**$0.00**	**$0.00**
	Total	**40**	**$590,839.14**	**$56,590.40**

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	**72**	**$865,744.05**	**$0.00**
	Reconciled	**2**	**$56,590.40**	**$56,590.40**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**74**	**$922,334.45**	**$56,590.40**

Village of Lemont

Refunds in OpenGov

Building Permits/Contractor Licenses

8/1/26 - 8/17/26

Date Paid	Permit #	Permit Type	Applicant Name	Amount	Refund Method
8/13/2026	PERG 24-21	PERGOLA/PAVILION/GAZEBO	KENNETH ZOMPARELLI	$1,000.00	CREDIT CARD
8/14/2026	ARES 26-8	RESIDENTIAL ADDITION	THOMAS CONWAY	$1,000.00	CREDIT CARD
8/14/2026	ACOM 26-16	COMMERCIAL ADDITIONS AND REMODELS	DAVID KURTZ	$75.00	CREDIT CARD

Total Refunds **$2,075.00**

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

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: An Ordinance Authorizing the Sale, Donation, and or Disposal of Surplus Village Property
DATE: August 24, 2026

SUMMARY/BACKGROUND
The Public Works Department is requesting to dispose of surplus property that has outlived its usefulness. The following property has outlived their useful lives and will be utilized as trade-in towards the purchase of replacement vehicles. Willowbrook Ford provided the estimated trade-in value for these vehicles.

- 2017 Ford Fusion, 67,189 miles, 3FA6POG76HR159177, $5,000
- 2016 Ford F-150, 89,212 miles, 1FTMF1E87GFB71324, $9,000
- 2017 Ford F-250, 76,063 miles 1FT7X2B68HEC46753, $15,000

ANALYSIS

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION
Pass An Ordinance Authorizing the Sale, Donation, and or Disposal of Surplus Village Property

BOARD ACTION REQUESTED
Pass An Ordinance Authorizing the Sale, Donation, and or Disposal of Surplus Village Property

ATTACHMENTS
An Ordinance Authorizing the Sale, Donation, And Or Disposal of Surplus Village Property 8.24.26.pdf

VILLAGE OF LEMONT

ORDINANCE
NUMBER O-___-26

ORDINANCE AUTHORIZING THE SALE, DONATION, AND OR DISPOSAL OF SURPLUS VILLAGE PROPERTY

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

ORDINANCE NO. O-_____-26

ORDINANCE AUTHORIZING THE SALE, DONATION, AND OR DISPOSAL OF SURPLUS VILLAGE PROPERTY

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, the Village has determined according to law that there exists certain personal property owned by the Village that is no longer necessary or useful to the Village and is hereby declared to be surplus property; and

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 forgoing findings and recitals, and each of them, are hereby adopted as Section 1 of this Ordinance and are incorporated by reference as if set forth verbatim herein.

SECTION 2:

That pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4 (the "Code"), the President and Board of Trustees find the following property to be no longer necessary or useful to the Village and is hereby declared surplus property:

- 2017 Ford Fusion 3FA6POG78HR159178
- 2016 Ford F-150 1FTMF1E87GFB71324
- 2017 Ford F-250 1FT7X2B68HEC46753

SECTION 3:

That pursuant to the authority of the Code, the President and Board of Trustees hereby authorize and direct the Village Administrator or his designee to dispose of said surplus property in any manner he sees fit which may include sale of the above property by public auction, trade, donation, or any other lawful means.

SECTION 4:

This Ordinance shall be in full force and effect from and after its passage, approval and publication 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

Vehicle Disposal Listing

2017 Ford Fusion 3FA6POG78HR159178

2016 Ford F150 1FTMF1E87GFB71324

2017 Ford F250 1FT7X2B68HEC46753

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: A Resolution Authorizing Plat of Easement at Petkus Funeral Home 12401 Archer Avenue, Lemont IL 60439
DATE: August 24, 2026

SUMMARY/BACKGROUND
The Village has existing sanitary sewer and manhole that lies within Petkus Funeral Home property at 12401 Archer Avenue. As part of the site improvements at the Public Works Annex Site, MWRD needs to see the approved Plat of Easement where this sanitary sewer lies in order to issue the Village the necessary permit to begin the remaining site work.

ANALYSIS
This Plat of Easement meets Village Code and should be in place if any maintenance on this sanitary sewer is ever needed.

Consistency with Village Policy

STAFF RECOMMENDATION
Pass A Resolution Authorizing Plat of Easement at Petkus Funeral Home 12401 Archer Avenue, Lemont IL 60439

BOARD ACTION REQUESTED
Pass A Resolution Authorizing Plat of Easement at Petkus Funeral Home 12401 Archer Avenue, Lemont IL 60439

ATTACHMENTS
Resolution Authorizing Plat of Easement at Petkus Funerl Home 12401 Archer Avenue, Lemont IL 60439.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-26

A RESOLUTION AUTHORIZING PLAT OF EASEMENT AT PETKUS FUNERAL HOME 12401 ARCHER AVENUE, LEMONT IL 60439

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 PLAT OF EASEMENT AT PETKUS FUNERAL HOME 12401 ARCHER AVENUE, LEMONT IL 60439

WHEREAS the Village of seeks to agree to a Plat of Easement with the property owner for PIN:22-27-302-005; and

WHEREAS, PIN: 22-27-302-005 is currently owned by Petkus Funeral Home; and

WHEREAS, this easement shall be perpetual and follow all easement provisions shown on the Plat of Easement; and

NOW, THEREFORE, BE IT RESOLVED by the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, that the Plat of Easement at Petkus Funeral Home 12401 Archer Avenue, Lemont, IL 60439 is hereby approved.

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

Plat of Easement 12401 Archer Avenue

PLAT OF EASEMENT

PIN: 22-27-302-005
22-27-302-006

OWNER'S CERTIFICATE

STATE OF ILLINOIS)
) S.S.
COUNTY OF COOK)

I/WE, _____DO HEREBY CERTIFY THAT
(NAME)
I AM/WE ARE THE OWNER(S) OF THE PROPERTY DESCRIBED HEREON, AND DO HEREBY CONSENT TO THE EASEMENT GRANTED BY THIS DOCUMENT.

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

_____
OWNER(S) SIGNATURE

PLEASE TYPE/PRINT THE AUTHORIZED INDIVIDUAL'S NAME, TITLE, CORPORATION/COMPANY NAME, AND ADDRESS:

_____
_____
_____

NOTARY CERTIFICATE

STATE OF ILLINOIS)
) S.S.
COUNTY OF COOK)

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY
(NAME)
IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT

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

GIVEN UNDER MY HAND AND NOTARIAL SEAL

THIS ___ DAY OF _____, 20___.

_____
NOTARY PUBLIC

_____
PLEASE TYPE/PRINT NAME

VILLAGE BOARD CERTIFICATE

STATE OF ILLINOIS)
) S.S.
COUNTY OF COOK)

APPROVED AND ACCEPTED BY THE PRESIDENT AND 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:_____
VILLAGE PRESIDENT

ATTEST: _____
VILLAGE CLERK

EASEMENT PROVISIONS

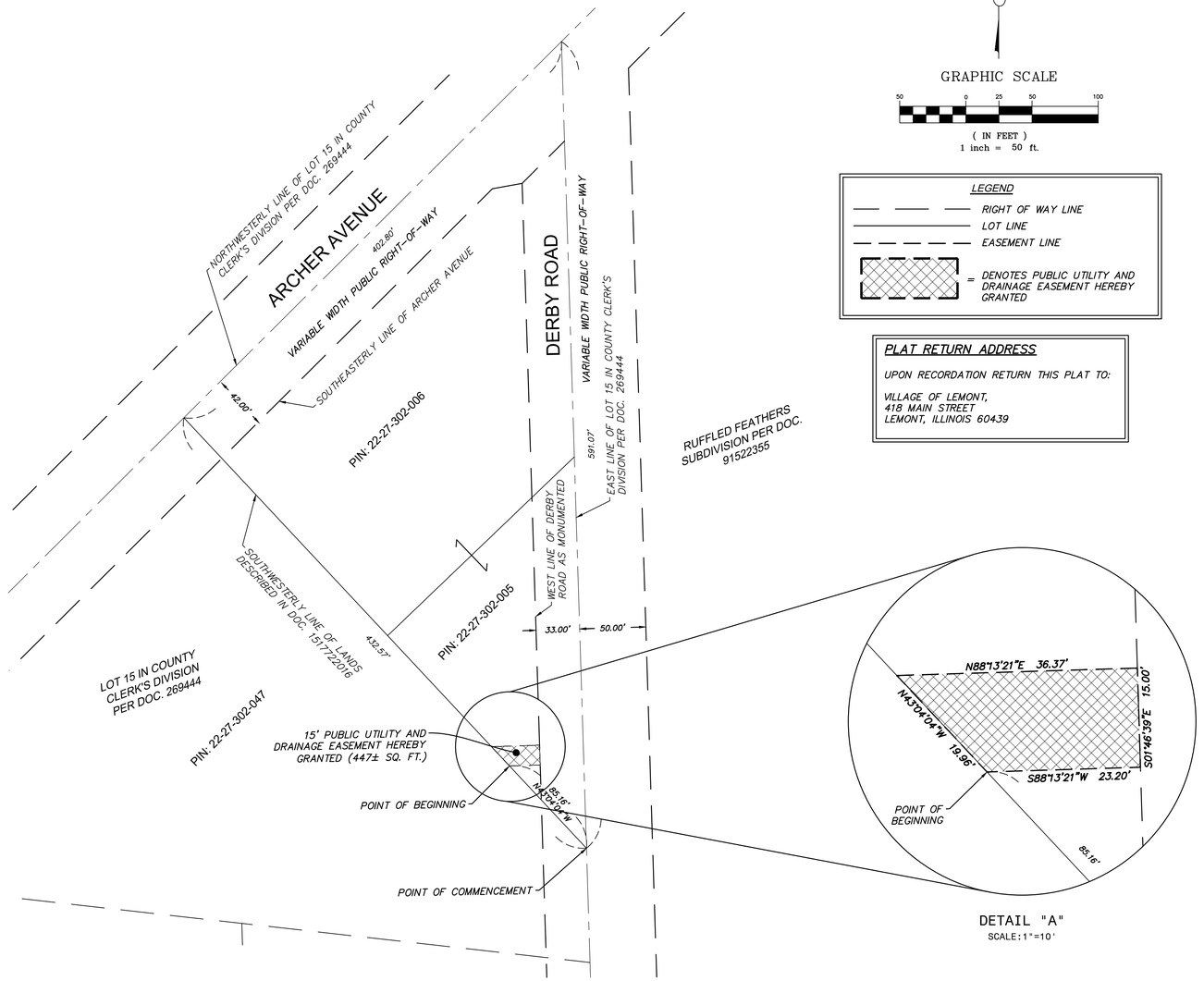
A NON-EXCLUSIVE PERPETUAL EASEMENT IS HEREBY RESERVED AND GRANTED TO THE VILLAGE OF LEMONT, AND THEIR SUCCESSORS AND ASSIGNS OVER ALL AREAS DESIGNATED "PUBLIC UTILITY AND DRAINAGE EASEMENT" AND THOSE AREAS DESIGNATED "PU & DE" ON THE PLAT, TO CONSTRUCT, RECONSTRUCT, REPAIR, INSPECT, MAINTAIN AND OPERATE 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.

PUBLIC UTILITY AND DRAINAGE EASEMENT LEGAL DESCRIPTION

AN EASEMENT OVER PART OF LOT 15 IN COUNTY CLERK'S DIVISION, BEING A SUBDIVISION OF THE SOUTHWEST QUARTER OF SECTION 27, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED ON APRIL 30, 1880 AS DOCUMENT NUMBER 269444, IN COOK COUNTY, ILLINOIS DESCRIBED AS FOLLOWS:

COMMENCING AT THE INTERSECTION OF THE EAST LINE OF SAID LOT 15 AND THE SOUTHWESTERLY LINE OF LANDS DESCRIBED IN DOCUMENT NUMBER 1517722016; THENCE ALONG SAID SOUTHWESTERLY LINE, NORTH 43 DEGREES 04 MINUTES 04 SECONDS WEST, 85.16 FEET TO THE POINT OF BEGINNING; THENCE CONTINUING ALONG SAID SOUTHWESTERLY LINE, NORTH 43 DEGREES 04 MINUTES 04 SECONDS WEST, 19.96 FEET; THENCE NORTH 88 DEGREES 13 MINUTES 21 SECONDS EAST, 36.37 FEET TO THE WEST LINE OF DERBY ROAD (AS MONUMENTED) ; THENCE ALONG SAID WEST LINE, SOUTH 01 DEGREES 46 MINUTES 39 SECONDS EAST, 15.00 FEET; THENCE SOUTH 88 DEGREES 13 MINUTES 21 SECONDS WEST, 23.20 FEET TO THE POINT OF BEGINNING.



DETAIL "A"
SCALE:1"=10'

GRAPHIC SCALE
50 0 25 50 100
(IN FEET)
1 inch = 50 ft.

LEGEND
RIGHT OF WAY LINE
LOT LINE
EASEMENT LINE
= DENOTES PUBLIC UTILITY AND DRAINAGE EASEMENT HEREBY GRANTED

PLAT RETURN ADDRESS

UPON RECORDATION RETURN THIS PLAT TO:

VILLAGE OF LEMONT,
418 MAIN STREET
LEMONT, ILLINOIS 60439

SURVEYOR'S CERTIFICATION

STATE OF ILLINOIS)
) S.S.
COUNTY OF WILL)

I, MILAN DOBROSAVLJEVIC, AN ILLINOIS PROFESSIONAL SURVEYOR, DO HEREBY CERTIFY THAT THE PLAT AS HEREON DRAWN IS A CORRECT REPRESENTATION OF THE PROPERTY DESCRIBED IN THE FOREGOING CAPTION.

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

DATED THIS 6TH DAY OF JULY, A.D., 2026

_____
MILAN DOBROSAVLJEVIC, PLS
MDOBROSAVLJEVIC@HRGREEN.COM
ILLINOIS PROFESSIONAL LAND SURVEYOR NO. 3615
LICENSE EXPIRES 11/30/2026

MILAN DOBROSAVLJEVIC 3615 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS NEW LENOX, ILLINOIS

NOTES:
* This map was created for use as a Plat of Easement.
* This map is not to be used for any construction or staking purposes without consent from a proper agent of HR Green, Inc.
* This IS NOT a Plat of Survey. No assumptions or agreements as to ownership, use, or possession can be conveyed from this document.
* No underground improvements have been located unless shown and noted.
* No distance should be assumed by scaling.
* This map is void without seal and signature affixed.
* Basis of bearings for this plat: ASSUMED.

7/6/2026 7:38:44 AM
J:\2025\2503821.01\Survey\Dwg\2503821.01-PW Easement.dwg
Xrefs:

NO.	DATE	BY	REVISION DESCRIPTION

Illinois Professional Design Firm # 184-001322
323 Alana Drive,
New Lenox, Illinois 60451
t. 815.462.9324 f. 815.462.9328
www.hrgreen.com
HRGreen

PLAT OF EASEMENT
OF PART OF
12401 ARCHER AVE.
VILLAGE OF LEMONT, COOK COUNTY, ILLINOIS.

BAR IS ONE INCH ON OFFICIAL DRAWINGS
0 1"
IF NOT ONE INCH, ADJUST SCALE ACCORDINGLY

DRAWN BY: ECC
APPROVED: MD
JOB DATE: 07/06/2026
JOB NO: 2503821.01

SHEET
1 OF 1

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: A Resolution Authorizing the Order and Purchase of Two (2) Ford F250 Trucks and One (1) Ford Bronco
DATE: August 24, 2026

SUMMARY/BACKGROUND
As part of the multi-year capital plan, the Public Works Department is requesting approval to purchase Two (2) Ford F250 trucks and One (1) Ford Bronco from Willowbrook Ford Inc., which matched the bid pricing available through the Northwest Municipal Purchasing Cooperative. The price quoted is $53,105.63 per truck and the Bronco is $33,022.23. The total amount not to exceed is $110,233.49, including trade-in value of $29,000.00. These are replacement vehicles and will not increase the fleet size.

Trade-in vehicles:
- 2016 Ford F-150 89,212 miles
- 2017 Ford F-250 76,063 miles
- 2017 Ford Fusion 67,189 miles

ANALYSIS
$35,000 has been included in the FY27 Water & Sewer budget for the Bronco and $125,000 has been included in the FY27 Property Maintenance and Capital Equipment Fund budget for the F-250's.

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION
Pass A Resolution Authorizing the Order and Purchase of Two (2) Ford F250 Trucks and One (1) Ford Bronco

BOARD ACTION REQUESTED
Pass A Resolution Authorizing the Order and Purchase of Two (2) Ford F250 Trucks and One (1) Ford Bronco

ATTACHMENTS
A Resolution Authorizing the Order and Purchase of Two (2) Ford F250 Trucks and One (1) Ford Bronco.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-26

A RESOLUTION AUTHORIZING THE ORDER AND PURCHASE OF TWO (2) FORD F250 TRUCKS AND ONE (1) FORD BRONCO

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 THE ORDER AND PURCHASE OF TWO (2) FORD F250 TRUCKS AND ONE (1) FORD BRONCO

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., 7301 S Kingery Highway, Willowbrook IL 60521. The Village has purchased Equipment 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 to replace and upgrade certain vehicles for the Public Works Department; and

WHEREAS, Section 5/8-9-1 of the Illinois Municipal Code (65ILCS 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 of competitive bidding; and

WHEREAS, upon receipt of the price 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 quotes submitted by Willowbrook Ford, Inc. attached hereto as Exhibit A for two (2) 2027 Ford F250 Trucks and one (1) 2027 Ford Bronco at a price not to exceed $110,233.49; and

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:

The Village Board hereby accepts the low bid to purchase two (2) 2027 Ford F250 Trucks and one (1) 2027 Ford Bronco and accepts the quote from Willowbrook Ford, Inc. for the purchase of necessary equipment at a price not to exceed $110,233.49.

SECTION 3:

The Village President, Village Administrator, or his Designee is also hereby authorized to make payment to Willowbrook Ford, Inc., upon delivery of the ordered vehicles, in an amount not to exceed $110,233.49 and to take any other steps necessary to 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

Willowbrook Ford



Date/Time:	Aug 15, 2026 11:19 AM
Buyer:	VILLAGE OF LEMONT
Phone:	C: (630) 918-0884
Phone:	H: (630) 918-0884
Address:	418 Main St Lemont, IL 60439

Trade:
~~2017 Ford F-250~~, Truck (~~76,063~~)
2016 FORD F-150 89,212

Salesperson: Steve Spencer

2027 Ford F-250, Body Type:

Cash	Balance Due
$ Down	
$0	$44,106

Total Trade Allowance:	$9,000
Total Trade Adjustments:	$0
Net Trade Allowance:	$9,000

MSRP/Retail	**$59,080.00**
Discount	**$6,525.00**
Selling Price	**$52,555.00**
Trade Allowance	**$9,000.00**
Trade Difference	**$43,555.00**
Government Fees	**$173.00**
Proc/Doc Fees	**$377.63**
Subtotal (Selling Price +	**$53,105.63**
Total Balance Due	**$44,105.63**

TRADE: 2016 FORD F-150 (89,212 MILES)

VIN: 1FTMF1E87GFB71324

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

Preview Order L003 - X2B 4x4 Super Cab SRW: Order Summary Time of Preview: 08/15/2026 11:12:05 Receipt: 8/15/2026

Dealership Name: Willowbrook Ford, Inc.

Sales Code : F41063

Dealer Rep.	STEVEN SPENCER	**Type**	Fleet	**Vehicle Line**	Superduty	**Order Code**	L003
Customer Name	Vllge of Lmnt	**Priority Code**	K2	**Model Year**	2027	**Price Level**	715

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 SUPERCAB PICKUP/148	$51335	SNOW PLOW PREP PACKAGE	$350
148 INCH WHEELBASE	$0	SPARE TIRE AND WHEEL	$0
TOTAL BASE VEHICLE	$51335	TRAILER BRAKE CONTROLLER	$300
OXFORD WHITE	$0	JACK	$0
VINYL 40/20/40 SEATS	$0	UPFITTER SWITCHES	$250
MEDIUM DARK SLATE	$0	REMOTE START SYSTEM	$250
PREFERRED EQUIPMENT PKG.600A	$0	PRICE CONCESSION INDICATOR	$0
.XL TRIM	$0	REMARKS TRAILER	$0
.AIR CONDITIONING -- CFC FREE	$0	TAILGATE STEP	$375
.AM/FM STEREO MP3/CLK	$0	TOUGH BED SPRAY IN BEDLINER	$650
.7.3L DEVCT NA PFI V8 ENGINE	$0	DUAL BATTERY	$210
.10-SPEED AUTO TORQSHIFT-G	$0	360 DUAL WARN STRB AMBER/WHITE	$695
.LT245/75R17E BSW ALL-SEASON	$0	CONN PKG:1 YR INCL W/FORD APP	$0
3.73 ELECTRONIC-LOCKING AXLE	$430	SECURITY PACKAGE: 1 YR INCL	$0
JOB #1 ORDER	$0	SPECIAL DEALER ACCOUNT ADJUSTM	$0
FORD FLEET SPECIAL ADJUSTMENT	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
FRONT LICENSE PLATE BRACKET	$0	FUEL CHARGE	$0
PLATFORM RUNNING BOARDS	$445	NET INVOICE FLEET OPTION (B4A)	$0
10000# GVWR PACKAGE	$0	PRICED DORA	$0
50 STATE EMISSIONS	$0	ADVERTISING ASSESSMENT	$0
PRO POWER ONBOARD - 2KW	$995	DESTINATION & DELIVERY	$2795

	MSRP
TOTAL BASE AND OPTIONS	$59080
DISCOUNTS	NA
TOTAL	$59080

ORDERING FIN: QK101 **END USER FIN:** QK101

INCENTIVES

Acc. Code ID :10 Contract/Ref # :04-254V Bid Date :05/01/26State : IL

DISCOUNTS: $-4700.00

$52555

Customer Name:
Customer Address:

Customer Email:

Customer Phone:

Customer Signature Date

This order has not been submitted to the order bank.

This is not an invoice.



Date/Time:	Aug 15, 2026 11:13 AM
Buyer:	VILLAGE OF LEMONT
Phone:	C: (630) 918-0884
Phone:	H: (630) 918-0884
Address:	418 Main St Lemont, IL 60439

Trade:
2017 Ford F-250, Truck (76,063)

Salesperson: Steve Spencer

2027 Ford F-250, Body Type:

Cash	Balance Due
$ Down	
$0	$38,106

Total Trade Allowance:	$15,000
Total Trade Adjustments:	$0
Net Trade Allowance:	$15,000

MSRP/Retail	**$59,080.00**
Discount	**$6,525.00**
Selling Price	**$52,555.00**
Trade Allowance	**$15,000.00**
Trade Difference	**$37,555.00**
Government Fees	**$173.00**
Proc/Doc Fees	**$377.63**
Subtotal (Selling Price +	**$53,105.63**
Total Balance Due	**$38,105.63**

TRADE: 2017 FORD F-250 (76,063 MILES)

VIN: 1FT7X2B68HEC46753

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

Preview Order L002 - X2B 4x4 Super Cab SRW: Order Summary Time of Preview: 08/15/2026 10:56:23 Receipt: 8/14/2026

Dealership Name: Willowbrook Ford, Inc.

Sales Code : F41063

Dealer Rep.	STEVEN SPENCER	**Type**	Fleet	**Vehicle Line**	Superduty	**Order Code**	L002
Customer Name	Vllge of Lmnt	**Priority Code**	K2	**Model Year**	2027	**Price Level**	715

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F250 4X4 SUPERCAB PICKUP/148	$51335	SNOW PLOW PREP PACKAGE	$350
148 INCH WHEELBASE	$0	SPARE TIRE AND WHEEL	$0
TOTAL BASE VEHICLE	$51335	TRAILER BRAKE CONTROLLER	$300
OXFORD WHITE	$0	JACK	$0
VINYL 40/20/40 SEATS	$0	UPFITTER SWITCHES	$250
MEDIUM DARK SLATE	$0	REMOTE START SYSTEM	$250
PREFERRED EQUIPMENT PKG.600A	$0	PRICE CONCESSION INDICATOR	$0
.XL TRIM	$0	REMARKS TRAILER	$0
.AIR CONDITIONING -- CFC FREE	$0	TAILGATE STEP	$375
.AM/FM STEREO MP3/CLK	$0	TOUGH BED SPRAY IN BEDLINER	$650
.7.3L DEVCT NA PFI V8 ENGINE	$0	DUAL BATTERY	$210
.10-SPEED AUTO TORQSHIFT-G	$0	360 DUAL WARN STRB AMBER/WHITE	$695
.LT245/75R17E BSW ALL-SEASON	$0	CONN PKG:1 YR INCL W/FORD APP	$0
3.73 ELECTRONIC-LOCKING AXLE	$430	SECURITY PACKAGE: 1 YR INCL	$0
JOB #1 ORDER	$0	SPECIAL DEALER ACCOUNT ADJUSTM	$0
FORD FLEET SPECIAL ADJUSTMENT	$0	SPECIAL FLEET ACCOUNT CREDIT	$0
FRONT LICENSE PLATE BRACKET	$0	FUEL CHARGE	$0
PLATFORM RUNNING BOARDS	$445	NET INVOICE FLEET OPTION (B4A)	$0
10000# GVWR PACKAGE	$0	PRICED DORA	$0
50 STATE EMISSIONS	$0	ADVERTISING ASSESSMENT	$0
PRO POWER ONBOARD - 2KW	$995	DESTINATION & DELIVERY	$2795

	MSRP
TOTAL BASE AND OPTIONS	$59080
DISCOUNTS	NA
TOTAL	$59080

ORDERING FIN: QK101 **END USER FIN:** QK101

$52555

INCENTIVES

Acc. Code ID :10 Contract/Ref # :04-254V Bid Date :05/01/26State : IL

DISCOUNTS: $-4700.00

Customer Name:

Customer Address:

Customer Email:

Customer Phone:

Customer Signature Date

This order has not been submitted to the order bank.

This is not an invoice.



Date/Time:	Aug 18, 2026 04:04 PM
Buyer:	VILLAGE OF LEMONT
Phone:	C: (630) 918-0884
Phone:	H: (630) 918-0884
Address:	418 Main St Lemont, IL 60439

Trade:
2017 Ford Fusion, Sedan (67,189)

Salesperson: Steve Spencer

2027 Ford BRONCO SPORT

Cash	Balance Due
$ Down	
$0	**$28,022**

Total Trade Allowance:	**$5,000**
Total Trade Adjustments:	**$0**
Net Trade Allowance:	**$5,000**

MSRP/Retail	**$34,085.00**
Discount	**$1,613.40**
Selling Price	**$32,471.60**
Trade Allowance	**$5,000.00**
Trade Difference	**$27,471.60**
Government Fees	**$173.00**
Proc/Doc Fees	**$377.63**
Subtotal (Selling Price +	**$33,022.23**
Total Balance Due	**$28,022.23**

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 Final Plat of Subdivision for 541 Houston Street in Lemont, Illinois (Houston Manor Subdivision)
DATE: August 24, 2026

SUMMARY/BACKGROUND
Christian Ganz, of Ganz Builders and property owner, is requesting Final Plat of Subdivision approval to combine two lots into one lot of record for 541 Houston Street. The Final Plat of Subdivision has been reviewed and approved by the Village Engineer.

ANALYSIS
Comprehensive Plan
The subject property's future land use is Infill Residential.

Planning & Zoning Commission (PZC)
The PZC voted (6-0) to recommend approval of the Plat of Subdivision at the meeting held on August 6, 2026.

Committee of the Whole (COW)
The Plat of Subdivision was discussed at the COW meeting held on August 17, 2026.

Consistency with Village Policy
Lemont 2030 Comprehensive Plan

STAFF RECOMMENDATION
Staff recommends approval of the attached resolution.

BOARD ACTION REQUESTED
A motion to approve the attached resolution.

ATTACHMENTS
A Resolution Approving a Final Plat of Subdivision for 541 Houston in Lemont, IL (Houston Manor Subdivision)

VILLAGE OF LEMONT

RESOLUTION NO. _____

A RESOLUTION APPROVING A FINAL PLAT OF SUBDIVISION FOR 541 HOUSTON STREET IN LEMONT, ILLINOIS

(Houston Manor Subdivision)

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT THIS 24th DAY OF AUGUST, 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 24th day of August, 2026.

RESOLUTION NO. _____

A RESOLUTION APPROVING A FINAL PLAT OF SUBDIVISION FOR 541 HOUSTON STREET IN LEMONT, ILLINOIS

(Houston Manor Subdivision)

WHEREAS, Christian Ganz of Ganz Builders (the "Petitioner"), is the owner of the property located at 541 Houston Street (PINs 22-29-211-003 and 22-29-211-004), hereinafter referred to as the "Subject Property"; and

WHEREAS, the Petitioner submitted a Final Plat of Subdivision for 541 Houston Street dated July 28, 2026, prepared by Martin M. Engineering, Inc. (hereinafter referred to as the "Final Plat of Subdivision"), 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 Subdivision to consolidate two existing lots of record into one lot identified as Lot 1 of Houston Manor Subdivision; and

WHEREAS, the Planning & Zoning Commission voted (6-0) to recommend approval of the Final Plat of Subdivision at its meeting on August 5, 2026; and

WHEREAS, the Final Plat of Subdivision 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 find and determine 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 Subdivision for Houston Manor Subdivision, prepared by Martin M. Engineering, Inc. and dated July 28, 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

HOUSTON MANOR SUBDIVISION

BEING A SUBDIVISION IN THE EAST HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

LEGEND

- FOUND 1/2" IRON ROD
- FOUND 3/4" IRON PIPE
- FOUND CROSS IN CONCRETE
- BOUNDARY LINE
- ADJACENT PROPERTY LINE
- ON-SITE STRUCTURE LINE
- OFF-SITE STRUCTURE LINE
- CENTER LINE
- RIGHT-OF-WAY LINE
- BUILDING SETBACK LINE
- EXISTING EASEMENT LINE
- PROPOSED EASEMENT LINE

AREA OF SUBDIVISION

8,001.33 SQUARE FEET, 0.1837 ACRES

EXISTING PIN #'S

LOT 3: 22-29-211-003-0000
LOT 4: 22-29-211-004-0000

THIS PLAT HAS BEEN PREPARED BY:

MARTIN M. ENGINEERING, INC.
20123 OAKWOOD DRIVE
MOKENA, IL 60448

PLEASE RETURN THE RECORDED PLAT TO THE ABOVE MAILING ADDRESS UPON RECORDING.

ABBREVIATIONS

P.U. & D.E.	PUBLIC UTILITY & DRAINAGE EASEMENT
N.F.E.	NO FENCE EASEMENT
S.O.E.	SURFACE OVERLAND FLOW EASEMENT
REC.	RECORD MEASUREMENT
MEAS.	MEASURED MEASUREMENT
R&M	RECORD & MEASURED MEASUREMENT

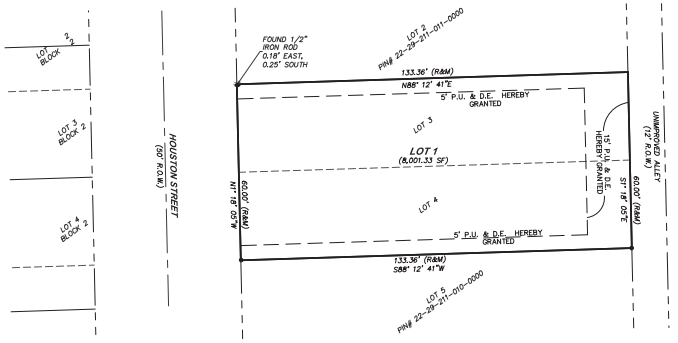
CLIENT CONTACT INFORMATION

CHRISTIAN C. GANZ
708-906-6222

NOTE

ALL EASEMENTS ARE HEREBY GRANTED PUBLIC UTILITY & DRAINAGE UNLESS OTHERWISE NOTED.

ALL EXTERIOR CORNERS OF THE SUBDIVISION SHALL BE SET PRIOR TO THE RECORDING OF THE FINAL PLAT. INTERIOR PROPERTY CORNERS SHALL BE MONUMENTED WITHIN ONE YEAR AFTER PLAT RECORDING AND/OR PRIOR TO THE CONVEYANCE OF ANY PARCEL WITHIN THE SUBDIVISION.



OWNER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

WE, CHRISTIAN C GANZ AND MICHELLE L GANZ, DO HEREBY CERTIFY THAT WE ARE THE OWNER(S) OF THE PROPERTY DESCRIBED IN THE CAPTION TO THE PLAT HEREON DRAWN AND AS SUCH OWNERS, WE HAVE CAUSED THE SAID PROPERTY TO BE SURVEYED AND CONSOLIDATED AS HEREON SHOWN, AS OUR OWN FREE AND VOLUNTARY ACT AND DEED.

WE HEREBY GRANT THE TELEPHONE, GAS, ELECTRIC, AND ANY OTHER PUBLIC OR PRIVATE UTILITY EASEMENTS AS STATED AND SHOWN ON THIS PLAT.

WE FURTHER CERTIFY THAT THERE ARE NO UNPAID DEFERRED INSTALLMENTS OF OUTSTANDING UNPAID SPECIAL ASSESSMENTS AFFECTING THE LAND DESCRIBED AND SHOWN ON THIS CONSOLIDATION PLAT OR, IF ANY OF SAID INSTALLMENTS ARE NOT PAID, THEN SUCH INSTALLMENTS HAVE BEEN DIVIDED IN ACCORDANCE WITH THE CONSOLIDATION AND APPROVED BY THE COURT WHICH CONFIRMED THE SPECIAL ASSESSMENT AND THE PROPER COLLECTOR OF ANY SUCH SPECIAL ASSESSMENT HAS NO CERTIFIED SUCH DIVISION ON THE FACE OF THIS SUBDIVISION PLAT.

DATED THIS _____DAY OF _____, 20_____.

_____(OWNER)

_____(OWNER)

OWNER'S NOTARY CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT CHRISTIAN C GANZ AND MICHELLE L GANZ, PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED THE ABOVE CERTIFICATE AS THEIR OWN FREE AND VOLUNTARY ACT AND DEED FOR THE USES AND PURPOSED THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL:

THIS _____ DAY OF _____, 20___.

_____(SEAL)
NOTARY PUBLIC

SCHOOL DISTRICT CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

THIS IS TO CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, WE, THE UNDERSIGNED AS OWNERS OF THE PROPERTY, WHICH WILL BE KNOWN AS HOUSTON MANOR IS LOCATED WITHIN THE BOUNDARIES OF:

COMBINED ELEMENTARY SCHOOL DISTRICT NO. CC 113A,
LEMONT TOWNSHIP HIGH SCHOOL DISTRICT NO. 210,
JOLIET JUNIOR COLLEGE COMMUNITY COLLEGE DISTRICT 525,

IN COOK COUNTY, ILLINOIS.

DATED THIS _____DAY OF _____, 20_____.

BY: _____ OWNER

_____ OWNER

SCHOOL DISTRICT NOTARY CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, A NOTARY PUBLIC IN AND FOR SAID COUNTY IN THE STATE AFORESAID, DO HEREBY CERTIFY THAT CHRISTIAN C GANZ AND MICHELLE L GANZ, PERSONALLY KNOWN TO ME TO BE THE SAME PERSONS WHOSE NAMES ARE SUBSCRIBED TO THE FOREGOING INSTRUMENT AS SUCH OWNERS, APPEARED BEFORE ME THIS DAY IN PERSON AND ACKNOWLEDGED THAT THEY SIGNED THE ABOVE CERTIFICATE AS THEIR OWN FREE AND VOLUNTARY ACT AND DEED FOR THE USES AND PURPOSED THEREIN SET FORTH.

GIVEN UNDER MY HAND AND NOTARIAL SEAL:

THIS _____ DAY OF _____, 20___.

_____(SEAL)
NOTARY PUBLIC

VILLAGE ENGINEER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, VILLAGE ENGINEER OF THE VILLAGE OF LEMONT, COOK, WILL, AND DUPAGE COUNTIES, ILLINOIS, HEREBY CERTIFY THAT THE LAND IMPROVEMENTS IN THIS CONSOLIDATION, 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 __, A.D.

_____
VILLAGE ENGINEER

PRESIDENT AND BOARD OF TRUSTEES CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

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 _____, 20_____.

BY: _____
VILLAGE PRESIDENT

ATTEST: _____
VILLAGE CLERK

VILLAGE TREASURER'S CERTIFICATE

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, _____, VILLAGE TREASURER OF THE VILLAGE OF LEMONT, COOK, WILL, AND DUPAGE 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.

GDATED AT LEMONT, _____COUNTY, ILLINOIS, THIS_____ DAY OF _____, 20____.

_____
VILLAGE TREASURER

COUNTY RECORDER CERTIFICATION

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

THIS INSTRUMENT NO. _____ WAS FILED FOR RECORD IN THE RECORDERS OFFICE OF _____ COUNTY, ILLINOIS, AFORESAID THIS _____ DAY OF _____, 20____, A.D. AT _____O'CLOCK, ___M.

_____
COUNTY RECORDER



SITE LOCATION
NOT TO SCALE

SURVEYORS CERTIFICATE:

STATE OF ILLINOIS)
) SS
COUNTY OF WILL)

I, BRIAN MALONE, A PROFESSIONAL LAND SURVEYOR IN THE STATE OF ILLINOIS, DO HEREBY CERTIFY THAT UNDER THE DIRECTION OF THE OWNER THEREOF, I HAVE SURVEYED AND CONSOLIDATED SAID PROPERTY INTO ONE (1) LOT ALL OF WHICH IS REPRESENTED ON THE PLAT HEREON DRAWN, THAT PART OF THE NORTHEAST 1/4 OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN DESCRIBED AS FOLLOWS:

BEING A CONSOLIDATION OF LOTS 3 AND 4 IN BLOCK 1 IN MCCARTHY AND HOUSTONS ADDITION TO JASNAGORA, A SUBDIVISION OF THE EAST HALF OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

I DO FURTHER CERTIFY THAT:

1. ACCOMPANYHING PLAT IS TRUE AND CORRECT REPRESENTATION OF SAID SURVEY AND CONSOLIDATION AS MADE BY ME.
2. THIS IS TO CERTIFY THAT THE PARCEL INCLUDED IN THIS PLAT OF SUBDIVISION IS NOT LOCATED IN THE SPECIAL FLOOD HAZARD AREA IDENTIFIED FOR THE VILLAGE OF LEMONT, ILLINOIS, BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY ON THE FLOOD INSURANCE RATE MAP, PANEL NO. 17031C0536J, EFFECTIVE DATE 8/19/08.
3. THE PROPERTY IS SITUATED WITHIN THE CORPORATE LIMITS OF THE VILLAGE OF LEMONT.
4. TO THE BEST OF OUR KNOWLEDGE, ALL REGULATIONS ENACTED BY THE VILLAGE OF LEMONT HAVE BEEN COMPLIED WITH IN THE PREPARATION OF THIS PLAT.
5. ALL DIMENSIONS ARE GIVEN IN FEET AND DECIMAL PARTS OF A FOOT THEREOF AND ARE CORRECT AT A TEMPERATURE OF 68 DEGREES FAHRENHEIT.
6. EXTERIOR CORNERS HAVE BEEN MONUMENTED AND ALL INTERIOR CORNERS ARE TO BE SET WITHIN ONE YEAR FROM THE DATE OF RECORDATION.

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

DATED THIS _____DAY OF _____ 20___

ILLINOIS REGISTERED LAND SURVEYOR NO. 035.003974

REGISTERED ILLINOIS LAND SURVEYOR _____

BRIAN M. MALONE 035.003974 PROFESSIONAL LAND SURVEYOR STATE OF ILLINOIS

LICENSE EXPIRES 11/30/26
PROFESSIONAL DESIGN FIRM NO.
184.005285-0010

SURFACE WATER DRAINAGE CERTIFICATE:

STATE OF ILLINOIS } S.S.
COUNTY OF COOK }

TO THE BEST OF OUR KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE CONSTRUCTION OF SUCH CONSOLIDATION OR ANY PART THEREOF, OR, THAT IF SUCH SURFACE WATER WILL BE CHANGED, ADEQUATE PROVISIONS HAVE BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS WHICH THE OWNER 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 LIKELIHOOD OF DAMAGE TO THE ADJOINING PROPERTY BECAUSE OF THE CONSTRUCTION OF THE CONSOLIDATION.

DATED THIS _____ DAY OF _____,20____

OWNER: _____

OWNER: _____

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 "PU & DE" 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.

COMMONWEALTH EDISON & AT&T EASEMENT PROVISIONS

AN EASEMENT IS HEREBY RESERVED FOR AND GRANTED TO COMED 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 "PU & DE" 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 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 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 "PU & DE" 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.

NICOR CORPORATION/NICOR GAS COMPANY EASEMENT 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 "PU & DE" 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 "PU & DE" 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 EASEMENT 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 "PU & DE" AND THE PROPERTY DESIGNATED ON THE PLAT FOR STREETS AND ALLEYS AS REQUIRED TO PROVIDE THE (SUBDIVISION/PLANNED UNIT DEVELOPMENT) 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 "PU & DE" 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.

GRAPHIC SCALE

20 0 10 20 40
(IN FEET)
1 INCH = 20 ft.

N

MARTIN M. Engineering, Inc.
SITE DESIGN CIVIL ENGINEERS & SURVEYORS
20123 OAKWOOD DRIVE
MOKENA, ILLINOIS 60448
VOICE: (708) 995-1323
FAX: (708) 995-1384
LICENSE NO. 184.005285-0010

ORDERED BY: CHRISTIAN & MICHELLE GANZ
SCALE: 1"=20' JOB NO. 24-285
BASIS OF BEARINGS: ILLINOIS EAST 1201 STATE PLANE NAD83
REVISIONS: 07/28/26: PER VILLAGE COMMENTS

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: A Resolution Approving Award of Contract 2026 Sidewalk Improvements Project
DATE: August 24, 2026

SUMMARY/BACKGROUND
Seven (7) bids were received on August 14, 2026, for the 2026 Sidewalk Improvements project, which work consists of Village-wide sidewalk removal and replacement, HMA driveway removal and replacement, as well as all appurtenant construction.

The low bid amount was submitted by Strada Construction, in the amount of $149,482.00.

ANALYSIS
The 2026 Sidewalk Improvements project is consistent with the Village's 5-year Capital Plan and is less than the amount budgeted for this year.

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

STAFF RECOMMENDATION
Pass A Resolution Approving Award of Contract 2026 Sidewalk Improvements Project

BOARD ACTION REQUESTED
Pass A Resolution Approving Award of Contract 2026 Sidewalk Improvements Project

ATTACHMENTS
A Resolution Approving Award of Contract 2026 Sidewalk Improvements Project.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-26

A RESOLUTION APPROVING AWARD OF CONTRACT 2026 SIDEWALK IMPROVEMENTS PROJECT

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 SIDEWALK IMPROVEMENTS PROJECT

WHEREAS the Village of Lemont requires that the 2026 Sidewalk Improvements Project be completed; and

WHEREAS, the Village seeks to utilize the services of Strada Construction for such work; and

WHEREAS, Strada Construction, 1742 W. Armitage Ct., Addison, IL 60101 submitted the lowest qualified bid for such work in the amount of $149,482.00.

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 Sidewalk Improvements Project

Contract for 2026 Sidewalk Improvements Project

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 Strada Construction, 1742 W. Armitage Ct., Addison, IL 60101, 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 Sidewalk Improvements Project 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:

Strada Construction

_____
Secretary

By_____
President

(Corporate Seal)

(If a Co-Partnership)

_____(SEAL)

_____(SEAL)

Partners doing Business under the name of _____

(If an Individual)

_____(SEAL)

Exhibit B

Letter of Award Recommendation, Bid Tabulation Listing

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

HRGREEN.COM

August 17, 2026

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

RE: 2026 Sidewalk Rehabilitation Project
Letter of Recommendation
HR Green Job No. 2503281

Dear Mr. Schafer:

Listed below and on the attached Tabulation of Bids are the results of the bid opening on August 14, 2026, for the above captioned project. Seven (7) bids were received and checked for accuracy, with no computational errors found which are listed below. The results are as follows:

Strada Construction	$149,482.00
J & J Newell Concrete	$159,905.00
TCD Concrete Works, Inc.	$166,670.00
Davis Concrete Construction	$182,562.00
McGill Construction LLC	$183,812.50
Whiteline Construction, Inc.	$250,650.00
Alliance Contractors, Inc.	$283,347.00
Engineer's Estimate	$146,670.00

Strada Construction submitted their bid in the amount of $149,482.00 which is $2,812.00 higher than the Engineer's Estimated cost of $146,670.00. Therefore, HR Green, Inc. recommend awarding the contract to Strada Construction, 1742 W. Armitage Court, Addison, IL 60101, they are qualified to perform this work in the amount of $149,482.00.

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_081726_2026_Sidewalk_Rehabilitation_Ltr_of_Recommendation

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

HRGreen

VILLAGE OF LEMONT - 2026 SIDEWALK REHABILITATION PROJECT

Project Name: Lemont, IL - 2026 Sidewalk Rehabilitation

Section No.: N/A
Bid Date: August 14, 2026
HR Green Project No: 2503281
Engineer's Opinion of Probable Construction Cost - $146,670.00

				Strada Construction		J & J Newell Concrete		TCD Concrete Works, Inc.		Davis Concrete Construction		McGill Construction LLC		Whiteline Construction, Inc.		Alliance Contrators, Inc.		ENGINEERS OPINION OF PROBABLE CONSTRUCTION COSTS	
				1742 W. Armitage Ct.		25350 South State Street		238 Durham Street		11244 W. Manhattan-Monee Rd.		21227 SO 80th Ave.		4722 S. Spaulding		1166 Lake Avenue			
				Addison, IL 60101		Crete, IL 60417		North Aurora, IL 60542		Monee, IL 60449		Frankfort, IL 60423		Chicago, IL 60632		Woodstock, IL 60098			
		UNIT	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	SIDEWALK REMOVAL	SF	10,000	$1.00	$10,000.00	$2.00	$20,000.00	$2.00	$20,000.00	$1.00	$10,000.00	$2.25	$22,500.00	$3.00	$30,000.00	$3.00	$30,000.00	$1.50	$15,000.00
2	PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	SF	10,000	$11.50	$115,000.00	$9.85	$98,500.00	$10.25	$102,500.00	$13.00	$130,000.00	$10.75	$107,500.00	$14.00	$140,000.00	$19.00	$190,000.00	$10.00	$100,000.00
3	DETECTABLE WARNINGS	SF	600	$21.00	$12,600.00	$28.00	$16,800.00	$38.00	$22,800.00	$29.00	$17,400.00	$24.00	$14,400.00	$45.00	$27,000.00	$30.00	$18,000.00	$20.00	$12,000.00
4	PROTECTIVE COAT	SQ YD	1,200	$1.00	$1,200.00	$1.00	$1,200.00	$0.85	$1,020.00	$0.01	$12.00	$1.25	$1,500.00	$5.00	$6,000.00	$0.01	$12.00	$0.10	$120.00
5	VALVE BOX TO BE ADJUSTED	EACH	1	$50.00	$50.00	$150.00	$150.00	$225.00	$225.00	$200.00	$200.00	$100.00	$100.00	$350.00	$350.00	$500.00	$500.00	$500.00	$500.00
6	COMBINATION CURB AND GUTTER REMOVAL	FOOT	100	$40.00	$4,000.00	$40.00	$4,000.00	$30.00	$3,000.00	$45.00	$4,500.00	$45.00	$4,500.00	$50.00	$5,000.00	$175.00	$17,500.00	$0.00	$0.00
7	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-4.12	FOOT	100	$5.00	$500.00	$10.00	$1,000.00	$12.00	$1,200.00	$15.00	$1,500.00	$6.00	$600.00	$7.00	$700.00	$30.00	$3,000.00	$0.00	$0.00
8	HMA DRIVEWAY PAVEMENT REMOVAL	SQ YD	15	$9.00	$135.00	$27.00	$405.00	$18.00	$270.00	$10.00	$150.00	$15.00	$225.00	$110.00	$1,650.00	$50.00	$750.00	$20.00	$300.00
9	INIDENTAL HMA SURFACE DRIVEWAY, 3"	SQ YD	15	$63.00	$945.00	$100.00	$1,500.00	$90.00	$1,350.00	$100.00	$1,500.00	$65.00	$975.00	$110.00	$1,650.00	$460.00	$6,900.00	$50.00	$750.00
10	TOPSOIL FURNISH AND PLACE, VARIABLE DEPTH	CU YD	100	$25.00	$2,500.00	$50.00	$5,000.00	$55.00	$5,500.00	$5.00	$500.00	$4.25	$425.00	$100.00	$10,000.00	$25.00	$2,500.00	$25.00	$2,500.00
11	SEEDING, CLASS 1 (SPECIAL)	SQ YD	850	$1.00	$850.00	$7.00	$5,950.00	$0.70	$595.00	$1.00	$850.00	$1.25	$1,062.50	$20.00	$17,000.00	$1.00	$850.00	$5.00	$4,250.00
12	EROSION CONTROL BLANKET	SQ YD	850	$2.00	$1,700.00	$4.00	$3,400.00	$2.60	$2,210.00	$1.00	$850.00	$26.50	$22,525.00	$8.00	$6,800.00	$1.00	$850.00	$5.00	$4,250.00
13	TRAFFIC CONTROL AND PROTECTION (701801)	L SUM	1	$1.00	$1.00	$500.00	$500.00	$3,000.00	$3,000.00	$15,000.00	$15,000.00	$3,750.00	$3,750.00	$2,500.00	$2,500.00	$12,385.00	$12,385.00	$3,000.00	$3,000.00
14	TRAFFIC CONTROL AND PROTECTION (701901)	L SUM	1	$1.00	$1.00	$1,500.00	$1,500.00	$3,000.00	$3,000.00	$100.00	$100.00	$3,750.00	$3,750.00	$2,000.00	$2,000.00	$100.00	$100.00	$4,000.00	$4,000.00
				TOTAL	**$149,482.00**	**TOTAL**	**$159,905.00**	**TOTAL**	**$166,670.00**	**TOTAL**	**$182,562.00**	**TOTAL**	**$183,812.50**	**TOTAL**	**$250,650.00**	**TOTAL**	**$283,347.00**	**TOTAL**	**$146,670.00**
	Proposed Amount TOTAL AS READ			TOTAL AS READ	$149,482.00	TOTAL AS READ	$159,905.00	TOTAL AS READ	$166,670.00	TOTAL AS READ	$182,562.00	TOTAL AS READ	$183,812.50	TOTAL AS READ	$250,650.00	TOTAL AS READ	$283,347.00		
				Difference =	$ -	Difference =	$ -	Difference =	$ -	Difference =	$ -	Difference =	$ -	Difference =	$ -	Difference =	$ -		
Total Bid with Bid Alternate -AS BID																			
Total Bid with Bid Alternate -AS CORRECTED				As Corrected		As Corrected		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 Approving Award of Contract 2026 Tree Replacement Improvements Project
DATE: August 24, 2026

SUMMARY/BACKGROUND
One (1) bid was received on August 14, 2026, for the 2026 Tree Replacement project, which work consists of Village-wide installation of new trees, mulch rings, and water bags as well as all appurtenant construction.

The low bid amount was submitted by iTrees.com Inc. in the amount of $32,500.00.

ANALYSIS

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

STAFF RECOMMENDATION
Pass A Resolution Approving Award of Contract 2026 Tree Replacement Improvements Project

BOARD ACTION REQUESTED
Pass A Resolution Approving Award of Contract 2026 Tree Replacement Improvements Project

ATTACHMENTS
A Resolution Approving Award of Contract 2026 Tree Replacement Improvements Project.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-26

A RESOLUTION APPROVING AWARD OF CONTRACT 2026 TREE REPLACEMENT IMPROVEMENTS PROJECT

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 TREE REPLACEMENT IMPROVEMENTS PROJECT

WHEREAS the Village of Lemont requires that the 2026 Tree Replacement Improvements Project be completed; and

WHEREAS, the Village seeks to utilize the services of iTrees.com Inc., for such work; and

WHEREAS, iTrees.com Inc., PO Box 249, Morris, IL 60450, submitted the lowest qualified bid for such work in the amount of $32,500.00.

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 Tree Replacement Improvements Project

Contract for 2026 Tree Replacement Program

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 iTrees.com, PO Box 249, Morris, IL, 60450 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 Tree Replacement Program 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 iTrees.com

_____
Secretary

By_____
President

(Corporate Seal)

(If a Co-Partnership)

_____(SEAL)

_____(SEAL)

Partners doing Business under the name of _____

(If an Individual)

_____(SEAL)

Exhibit B

Letter of Award Recommendation, Bid Tabulation Listing

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

HRGREEN.COM

August 18, 2026

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

RE: 2026 Tree Replacement Improvements Project
Letter of Recommendation
HR Green Job No. 2503280

Dear Mr. Schafer:

Listed below and on the attached Tabulation of Bids are the results of the bid opening on August 14, 2026, for the above captioned project. One (1) bid was received and checked for accuracy, with no computational errors found which is listed below. The results are as follows:

iTrees.com Inc.	$32,500.00
Engineer's Estimate	$34,500.00

iTrees.com Inc. submitted their bid in the amount of $32,500.00 which was below the Engineer's Estimated cost of $34,500.00. Therefore, HR Green, Inc. recommend awarding the contract to iTrees.com Inc., PO Box 249, Morris, IL 60450, they are qualified to perform this work in the amount of $32,500.00.

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/ka

Attachment

ltr_081726_2026_Tree_Replacement_Improvements_Ltr_of_Recommendation

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

VILLAGE OF LEMONT - 2026 TREE REPLACEMENT IMPROVEMENTS

Project Name: Lemont, IL - 2026 Tree Replacement Improvements

Section No.: N/A
Bid Date: August 14, 2026
HR Green Project No: 2503280
Engineer's Opinion of Probable Construction Cost - $34,500.00

				iTrees.com Inc PO Box 249 Morris, IL 60450		ENGINEERS OPINION OF PROBABLE CONSTRUCTION COSTS	
		UNIT	**Quantity**	**Unit Price**	**Total**	**Unit Price**	**Total**
1	AUTUMN BLAZE MAPLE	EACH	15	$525.00	$7,875.00	$550.00	$8,250.00
2	SKYLINE HONEYLOCUST	EACH	15	$535.00	$8,025.00	$550.00	$8,250.00
3	AMERICAN LINDEN (BASSWOOD)	EACH	15	$535.00	$8,025.00	$550.00	$8,250.00
4	MORTON ELM	EACH	15	$535.00	$8,025.00	$550.00	$8,250.00
5	TRAFFIC CONTROL AND PROTECTION (SPECIAL)	L SUM	1	$550.00	$550.00	$1,000.00	$1,000.00
6	INSURANCE PROVISIONS- COMPLETE	L SUM	1	$0.00	$0.00	$500.00	$500.00
				TOTAL	**$32,500.00**	**TOTAL**	**$34,500.00**
	Proposed Amount TOTAL AS READ			**TOTAL AS READ**	**$32,500.00**		
				Difference =	$ -		
Total Bid with Bid Alternate -AS BID							
Total Bid with Bid Alternate -AS CORRECTED				**As Corrected**			

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: A Resolution Approving Award of Contract 2026 Water Main Improvements Project
DATE: August 24, 2026

SUMMARY/BACKGROUND
Seven (7) bids were received on August 14, 2026, for the 2026 Water Main Improvements project, which work consists of water main replacement on the following streets:

- Young Street - Country Lane to Janas Lane
- Glenys Drive - Hillview Drive to Alpine Lane

The work items for the project include installation of 6" and 8" D.I. water main in trench; pressure and non-pressure connections; fire hydrants; water service reconnections; pavement removal and replacement; and all appurtenant construction.

The low bid amount was submitted by Bluewater Construction, in the amount of $978,950.00.

ANALYSIS

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

STAFF RECOMMENDATION
Pass A Resolution Approving Award of Contract 2026 Water Main Improvements Project

BOARD ACTION REQUESTED
Pass A Resolution Approving Award of Contract 2026 Water Main Improvements Project

ATTACHMENTS
A Resolution Approving Award of Contract 2026 Water Main Improvements Project.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-26

A RESOLUTION APPROVING AWARD OF CONTRACT 2026 WATER MAIN IMPROVEMENTS PROJECT

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 WATER MAIN IMPROVEMENTS PROJECT

WHEREAS the Village of Lemont requires that the 2026 Water Main Improvements Project be completed; and

WHEREAS, the Village seeks to utilize the services of Bluewater Construction, 1000 N. Rand Road, Suite 116, Wauconda, IL 60084, for such work; and

WHEREAS, Bluewater Construction submitted the lowest qualified bid for such work in the amount of $978,950.00.

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 Water Main Improvements Project

Contract for 2026 Water Main 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 Bluewater Construction, 1000 N Rand Road, Suite 116, Wauconda, IL 60084 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 Water Main 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 Bluewater Construction

_____
Secretary

By_____
President

(Corporate Seal)

(If a Co-Partnership)

_____(SEAL)

_____(SEAL)

Partners doing Business under the name of _____

(If an Individual)

_____(SEAL)

Exhibit B

Letter of Award Recommendation, Bid Tabulation Listing

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

HRGREEN.COM

August 18, 2026

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

RE: FY27 Water Main Improvements Project
Letter of Recommendation
HR Green Job No. 2404045

Dear Mr. Schafer:

Listed below and on the attached Tabulation of Bids are the results of the bid opening on August 14, 2026, for the above captioned project. Seven (7) bids were received and checked for accuracy, with minor computational errors found which are listed below. The results are as follows:

Bluewater Construction	$978,950.00
Suburban General Contractors	$993,352.00
J. Congdon Sewer Service, Inc.	$1,042,134.95
H. Linden & Sons Sewer & Water	$1,171,745.00 – as read **$1,171,545.00 - corrected**
Austin Tyler Construction, Inc.	$1,083,830.25
Gerardi Sewer & Water Co.	$1,290,204.00
Curran Contracting Company	$1,173,000.00
Engineer's Estimate	$949,100.00

Bluewater Construction submitted their bid in the amount of $978,950.00 which is a bit higher than the Engineer's Estimated cost of $949,100.00. Therefore, HR Green, Inc. recommend awarding the contract to Bluewater Construction, 1000 N. Rand Rd., Suite 116, Wauconda, IL 60084 they are qualified to perform this work in the amount of $978,950.00.

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/ka

Attachment

ltr_081826_FY27_Water_Main_Improvements_Ltr_of_Recommendation

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

HRGreen

VILLAGE OF LEMONT - FY27 WATER MAIN IMPROVEMENTS

Project Name: Lemont, IL - FY27 Water Main Improvements
Section No.: N/A
Bid Date: August 14, 2026
HR Green Project No: 2404045
Engineer's Opinion of Probable Construction Cost - $949,100.00

				Bluewater Construction		Suburban General Contractors		J. Congdon Sewer Service, Inc.		H. Linden & Sons Sewer & Water		Austin Tyler Construction., Inc.		Gerardi Sewer & Water Co.		Curran Contracting Company		ENGINEERS OPINION OF PROBABLE CONSTRUCTION COSTS	
				1000 N. Rand Rd., Suite 116		1019 East 131st Street		170-A Alexandra Way		722 E. South St., Unit D		18500 W. Corporate Dr., Suite 170		1785 Armitage Court		286 Memorial Court			
				Wauconda, IL 60084		La Grange Park, IL 60526		Carol Stream, IL 60188		Plano, IL 60545		Brookfield, WI 60421		Addison, IL 6010		Crystal Lake, IL 60014			
		UNIT	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	DISCONECT AND CAP EXISTING WATER MAIN, 6"	EACH	2	$287.50	$575.00	$5,000.00	$10,000.00	$2,000.00	$4,000.00	$3,000.00	$6,000.00	$2,520.00	$5,040.00	$100.00	$200.00	$2,556.00	$5,112.00	$700.00	$1,400.00
2	DISCONECT AND CAP EXISTING WATER MAIN, 8"	EACH	4	$500.00	$2,000.00	$5,000.00	$20,000.00	$2,500.00	$10,000.00	$3,000.00	$12,000.00	$2,600.00	$10,400.00	$100.00	$400.00	$4,738.00	$18,952.00	$800.00	$3,200.00
3	FIRE HYD W/ AUX V & VB	EACH	7	$11,500.00	$80,500.00	$10,000.00	$70,000.00	$15,000.00	$105,000.00	$9,000.00	$63,000.00	$9,540.00	$66,780.00	$9,000.00	$63,000.00	$7,944.00	$55,608.00	$9,000.00	$63,000.00
4	FIRE HYDRANTS TO BE REMOVED	EACH	2	$520.98	$1,041.96	$500.00	$1,000.00	$350.00	$700.00	$1,000.00	$2,000.00	$1,500.00	$3,000.00	$800.00	$1,600.00	$1,776.00	$3,552.00	$450.00	$900.00
5	8" DI WATER MAIN IN TRENCH	LF	1990	$205.00	$407,950.00	$170.00	$338,300.00	$165.00	$328,350.00	$220.00	$437,800.00	$196.00	$390,040.00	$225.00	$447,750.00	$151.20	$300,888.00	$120.00	$238,800.00
6	6" DI WATER MAIN	LF	105	$50.00	$5,250.00	$150.00	$15,750.00	$150.00	$15,750.00	$140.00	$14,700.00	$129.00	$13,545.00	$200.00	$21,000.00	$209.85	$22,034.25	$100.00	$10,500.00
7	ENCASING PIPE IN TRENCH, PVC (C-900), 16"	LF	65	$55.00	$3,575.00	$60.00	$3,900.00	$50.00	$3,250.00	$149.00	$9,685.00	$202.00	$13,130.00	$100.00	$6,500.00	$462.30	$30,049.50	$140.00	$9,100.00
8	PIPE FITTINGS (MECHANICAL JOINTS), DUCTILE IRON	LBS	1900	$0.01	$19.00	$0.01	$19.00	$0.01	$19.00	$1.00	$1,900.00	$0.01	$19.00	$1.00	$1,900.00	$7.75	$14,725.00	$6.00	$11,400.00
9	PRESSURE CONNECTION, 8X8	EACH	2	$7,500.00	$15,000.00	$12,500.00	$25,000.00	$10,000.00	$20,000.00	$8,000.00	$16,000.00	$11,000.00	$22,000.00	$8,000.00	$16,000.00	$39,478.00	$78,956.00	$8,000.00	$16,000.00
10	CONNECTION TO EXISTING WATERMAIN (NON PRESSURE)- 8"	EACH	2	$5,500.00	$11,000.00	$10,000.00	$20,000.00	$11,000.00	$22,000.00	$4,000.00	$8,000.00	$5,700.00	$11,400.00	$5,500.00	$11,000.00	$8,345.00	$16,690.00	$5,500.00	$11,000.00
11	CONNECTION TO EXISTING WATERMAIN (NON PRESSURE)- 6"	EACH	2	$5,000.00	$10,000.00	$10,000.00	$20,000.00	$10,500.00	$21,000.00	$3,000.00	$6,000.00	$5,970.00	$11,940.00	$5,500.00	$11,000.00	$8,345.00	$16,690.00	$5,000.00	$10,000.00
12	SELECTED GRANULAR BACKFILL (CA-6)	CU YD	2200	$0.01	$22.00	$1.00	$2,200.00	$0.01	$22.00	$1.00	$2,200.00	$0.01	$22.00	$1.00	$2,200.00	$25.80	$56,760.00	$29.00	$63,800.00
13	VALVE BOX, 8"	EACH	2	$1,000.00	$2,000.00	$3,000.00	$6,000.00	$500.00	$1,000.00	$300.00	$600.00	$610.00	$1,220.00	$1,500.00	$3,000.00	$533.00	$1,066.00	$1,000.00	$2,000.00
14	8" GATE VALVE	EACH	7	$4,000.00	$28,000.00	$1,000.00	$7,000.00	$4,000.00	$28,000.00	$3,500.00	$24,500.00	$2,576.00	$18,032.00	$3,000.00	$21,000.00	$3,522.00	$24,654.00	$3,000.00	$21,000.00
15	W TA 4 DIA FR& LID	EACH	2	$2,000.00	$4,000.00	$5,000.00	$10,000.00	$2,000.00	$4,000.00	$4,000.00	$8,000.00	$3,360.00	$6,720.00	$2,000.00	$4,000.00	$4,078.00	$8,156.00	$2,500.00	$5,000.00
16	W TA 5 DIA FR& LID	EACH	2	$2,500.00	$5,000.00	$7,000.00	$14,000.00	$3,000.00	$6,000.00	$5,000.00	$10,000.00	$4,550.00	$9,100.00	$3,000.00	$6,000.00	$9,173.00	$18,346.00	$3,000.00	$6,000.00
17	POLYETHYLENE ENCASEMENT	LF	2095	$0.01	$20.95	$1.00	$2,095.00	$0.01	$20.95	$2.00	$4,190.00	$0.01	$20.95	$1.00	$2,095.00	$0.90	$1,885.50	$1.00	$2,095.00
18	WATER SERVICE RECONNECTION, WITH BUFFALO BOX AND 1-1/2 COPPER WATER SERVICE LINE, AUGERED	EACH	21	$4,750.00	$99,750.00	$6,000.00	$126,000.00	$4,000.00	$84,000.00	$4,900.00	$102,900.00	$5,685.00	$119,385.00	$5,500.00	$115,500.00	$6,411.00	$134,631.00	$4,500.00	$94,500.00
19	WATER SERVICE RECONNECTION, WITH BUFFALO BOX AND 1-1/2 COPPER WATER SERVICE LINE, TRENCHED	EACH	14	$4,000.00	$56,000.00	$5,000.00	$70,000.00	$3,500.00	$49,000.00	$4,000.00	$56,000.00	$5,364.00	$75,096.00	$5,000.00	$70,000.00	$4,609.00	$64,526.00	$3,500.00	$49,000.00
20	PROVIDE COMPLETE WATER SERVICE TO THE HOUSE	EACH	2	$7,500.00	$15,000.00	$10,000.00	$20,000.00	$10,000.00	$20,000.00	$7,000.00	$14,000.00	$15,000.00	$30,000.00	$9,500.00	$19,000.00	$12,915.00	$25,830.00	$7,000.00	$14,000.00
21	WATER VALVE VAULT REMOVAL	EACH	4	$100.00	$400.00	$250.00	$1,000.00	$250.00	$1,000.00	$500.00	$2,000.00	$975.00	$3,900.00	$250.00	$1,000.00	$1,102.00	$4,408.00	$1,000.00	$4,000.00
22	WATER VALVE BOX REMOVAL	EACH	5	$100.00	$500.00	$250.00	$1,250.00	$50.00	$250.00	$50.00	$250.00	$429.00	$2,145.00	$150.00	$750.00	$50.00	$250.00	$200.00	$1,000.00
23	ADJUST SANITARY SEWER SERVICE, 6IN (WATER MAIN QUALITY PIPE)	LF	230	$35.00	$8,050.00	$5.00	$1,150.00	$50.00	$11,500.00	$65.00	$14,950.00	$0.01	$2.30	$40.00	$9,200.00	$24.85	$5,715.50	$40.00	$9,200.00
24	REMOVE AND REPLACE STORM SEWER WITH WATER MAIN QUALITY PIPE, 10"	LF	60	$95.00	$5,700.00	$150.00	$9,000.00	$75.00	$4,500.00	$146.00	$8,760.00	$186.00	$11,160.00	$100.00	$6,000.00	$110.00	$6,600.00	$60.00	$3,600.00
25	INLET FILTERS	EACH	9	$175.00	$1,575.00	$180.00	$1,620.00	$50.00	$450.00	$180.00	$1,620.00	$175.00	$1,575.00	$100.00	$900.00	$243.00	$2,187.00	$250.00	$2,250.00
26	COMBINATION CURB AND GUTTER REMOVAL	FOOT	200	$10.00	$2,000.00	$11.00	$2,200.00	$10.00	$2,000.00	$10.00	$2,000.00	$15.00	$3,000.00	$10.00	$2,000.00	$1.25	$250.00	$14.00	$2,800.00
27	COMBINATION CONC CURB & GUTTER, TYPE M-4.12	FOOT	200	$60.00	$12,000.00	$35.00	$7,000.00	$60.00	$12,000.00	$61.00	$12,200.00	$48.00	$9,600.00	$60.00	$12,000.00	$77.90	$15,580.00	$60.00	$12,000.00
28	SIDEWALK REMOVAL	SQ FT	450	$5.00	$2,250.00	$2.00	$900.00	$5.00	$2,250.00	$3.00	$1,350.00	$5.00	$2,250.00	$5.00	$2,250.00	$0.55	$247.50	$2.50	$1,125.00
29	PCC SIDEWALK, 5"	SQ FT	450	$10.00	$4,500.00	$10.00	$4,500.00	$10.00	$4,500.00	$20.00	$9,000.00	$11.00	$4,950.00	$10.00	$4,500.00	$19.30	$8,685.00	$15.00	$6,750.00
30	DETECTABLE WARNINGS	SQ FT	40	$40.00	$1,600.00	$35.00	$1,400.00	$40.00	$1,600.00	$44.00	$1,760.00	$40.00	$1,600.00	$40.00	$1,600.00	$45.15	$1,806.00	$75.00	$3,000.00
31	SUBBASE GRANULAR MATERIAL, TYPE B, 2"	SQ YD	636	$1.00	$636.00	$3.00	$1,908.00	$3.00	$1,908.00	$10.00	$6,360.00	$7.00	$4,452.00	$4.00	$2,544.00	$4.85	$3,084.60	$15.00	$9,540.00
32	DRIVEWAY PAVEMENT REMOVAL (CONC)- 7"	SQ YD	450	$22.50	$10,125.00	$18.00	$8,100.00	$22.50	$10,125.00	$15.00	$6,750.00	$28.00	$12,600.00	$22.50	$10,125.00	$0.55	$247.50	$15.00	$6,750.00
33	DRIVEWAY PAVEMENT REMOVAL AND REPLACEMENT (BRICK)	SQ YD	34	$135.00	$4,590.00	$50.00	$1,700.00	$40.00	$1,360.00	$80.00	$2,720.00	$430.00	$14,620.00	$310.00	$10,540.00	$49.15	$1,671.10	$180.00	$6,120.00
34	PCC DRIVEWAY PAVEMENT, 7"	SQ YD	450	$135.00	$60,750.00	$95.00	$42,750.00	$135.00	$60,750.00	$65.00	$29,250.00	$118.00	$53,100.00	$135.00	$60,750.00	$130.90	$58,905.00	$110.00	$49,500.00
35	CLASS D PATCHES, TYPE IV, 4"	SQ YD	1500	$50.00	$75,000.00	$53.00	$79,500.00	$48.00	$72,000.00	$56.00	$84,000.00	$61.00	$91,500.00	$60.00	$90,000.00	$55.10	$82,650.00	$55.00	$82,500.00
36	REMOVE AND REPLACE EXISTING TRAFFIC SIGN	EACH	3	$250.00	$750.00	$150.00	$450.00	$200.00	$600.00	$300.00	$900.00	$350.00	$1,050.00	$150.00	$450.00	$84.00	$252.00	$100.00	$300.00
37	REMOVE AND REPLACE EXISTING MAILBOX	EACH	2	$250.00	$500.00	$150.00	$300.00	$250.00	$500.00	$200.00	**$400.00**	$290.00	$580.00	$200.00	$400.00	$2,522.00	$5,044.00	$150.00	$300.00
38	TOPSOIL FURNISH AND PLACE, 6"	SQ YD	830	$15.00	$12,450.00	$14.00	$11,620.00	$10.00	$8,300.00	$10.00	$8,300.00	$5.00	$4,150.00	$19.00	$15,770.00	$42.70	$35,441.00	$19.00	$15,770.00
39	SEEDING, CLASS 1A	AC	0.17	$0.25	$0.04	$12,000.00	$2,040.00	$22,000.00	$3,740.00	$5,000.00	$850.00	$48,400.00	$8,228.00	$12,000.00	$2,040.00	$24,521.00	$4,168.57	$22,000.00	$3,740.00
40	MULCH, METHOD 2	AC	0.17	$0.25	$0.04	$12,000.00	$2,040.00	$22,000.00	$3,740.00	$15,000.00	$2,550.00	$48,400.00	$8,228.00	$12,000.00	$2,040.00	$24,521.00	$4,168.57	$22,000.00	$3,740.00
41	TREE REMOVAL, 15"+	EACH	3	$850.00	$2,550.00	$1,200.00	$3,600.00	$2,100.00	$6,300.00	$1,500.00	$4,500.00	$1,500.00	$4,500.00	$1,200.00	$3,600.00	$2,258.00	$6,774.00	$500.00	$1,500.00
42	THERMOPLASTIC PAVEMENT MARKING-LINE 6"	FOOT	30	$12.00	$360.00	$38.00	$1,140.00	$75.00	$2,250.00	$20.00	$600.00	$25.00	$750.00	$40.00	$1,200.00	$80.65	$2,419.50	$8.00	$240.00
43	THERMOPLASTIC PAVEMENT MARKING-LINE 12"	FOOT	40	$24.00	$960.00	$48.00	$1,920.00	$35.00	$1,400.00	$25.00	$1,000.00	$50.00	$2,000.00	$60.00	$2,400.00	$37.60	$1,504.00	$17.00	$680.00
44	TRAFFIC CONTROL & PROTECTION	L SUM	1	$25,000.00	$25,000.00	$25,000.00	$25,000.00	$107,000.00	$107,000.00	$170,000.00	$170,000.00	$31,000.00	$31,000.00	$225,000.00	$225,000.00	$21,829.91	$21,829.91	$90,000.00	$90,000.00
				TOTAL	**$978,950.00**	**TOTAL**	**$993,352.00**	**TOTAL**	**$1,042,134.95**	**TOTAL**	**$1,171,545.00**	**TOTAL**	**$1,083,830.25**	**TOTAL**	**$1,290,204.00**	**TOTAL**	**$1,173,000.00**	**TOTAL**	**$949,100.00**
	Proposed Amount TOTAL AS READ			**TOTAL AS READ**	**$978,950.00**	**TOTAL AS READ**	**$993,352.00**	**TOTAL AS READ**	**$1,042,134.95**	**TOTAL AS READ**	**$1,171,745.00**	**TOTAL AS READ**	**$1,083,830.25**	**TOTAL AS READ**	**$1,290,204.00**	**TOTAL AS READ**	**$1,173,000.00**		
				Difference =	$ -	**Difference =**	$ -	**Difference =**	$ -	**Difference =**	**-$200.00**	**Difference =**	$ -	**Difference =**	$ -	**Difference =**	$ -		
Total Bid with Bid Alternate -AS BID																			
Total Bid with Bid Alternate -AS CORRECTED				**As Corrected**		**As Corrected**		**As Corrected**		**As Corrected**	**$1,171,545.00**	**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 Fence and Gate Installation at Archer Derby PW Annex
DATE: August 24, 2026

SUMMARY/BACKGROUND
The Public Works Department received three (3) quotes for fencing to be installed at the PW Annex Site storage barn, salt dome, and water tower site on Archer Avenue and Derby Road. K Brothers Fence, Inc. was selected because the fencing they use are an upgrade over the project bid specifications and will match other fencing installed at various locations throughout the Village. The price including fencing, gates, and opener is $148,680.00.

- 76 Fence $206,789.57
- Peerless Fence $192,564.00
- K Brothers Fence, Inc. $148,680.00

ANALYSIS

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

STAFF RECOMMENDATION
Pass A Resolution Authorizing Fence and Gate Installation at Archer Derby PW Annex

BOARD ACTION REQUESTED
Pass A Resolution Authorizing Fence and Gate Installation at Archer Derby PW Annex

ATTACHMENTS
A Resolution Authorizing Fence and Gate Installation at Archer Derby PW Annex.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-26

A RESOLUTION AUTHORIZING FENCE AND GATE INSTALLATION AT ARCHER DERBY PW ANNEX

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 FENCE AND GATE INSTALLATION AT ARCHER DERBY PW ANNEX

WHEREAS it has become necessary for fencing and a gate to be installed at the Archer Avenue Derby Road Public Works Annex Site; and

WHEREAS, in connection with the work to be conducted with the fence and gate installation at the PW Annex Site, the Village has researched and evaluated available options and contractors; and

WHEREAS, upon review by Village staff, K Brothers Fencing, Inc., 19008 S. Wolf Road, Mokena, IL 60448, provided the lowest proposal price. K Brothers Fence, Inc. proposed the gate and fencing solution that staff recommends the Village accept. The amount not to exceed is $148,680.00; 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 Fence and Gate Installation at Archer Derby PW Annex site for $148,680.00.

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 Fence and Gate Insltallation at Archer Derby PW Annex by K Brothers Fence, Inc. at a price not to exceed $148,680.00 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 Fence and Gate Installation at Archer Derby PW Annex by K Brothers Fence, Inc. at a price not to exceed $148,680.00 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

K Brothers Fence, Inc. Proposal

K BROTHERS FENCE, INC.

19008 S. Wolf Rd. • Mokena, IL 60448 • (708) 479-0414 • Fax: 479-8778

PROPOSAL 7/31/26 updated

Homeowner Village of Lemont

Mailing Address Public works Facility

Job Location Derby and Archer Ave.

Date 3/12/2026 Estimator Mike

Phone 708-341-0088

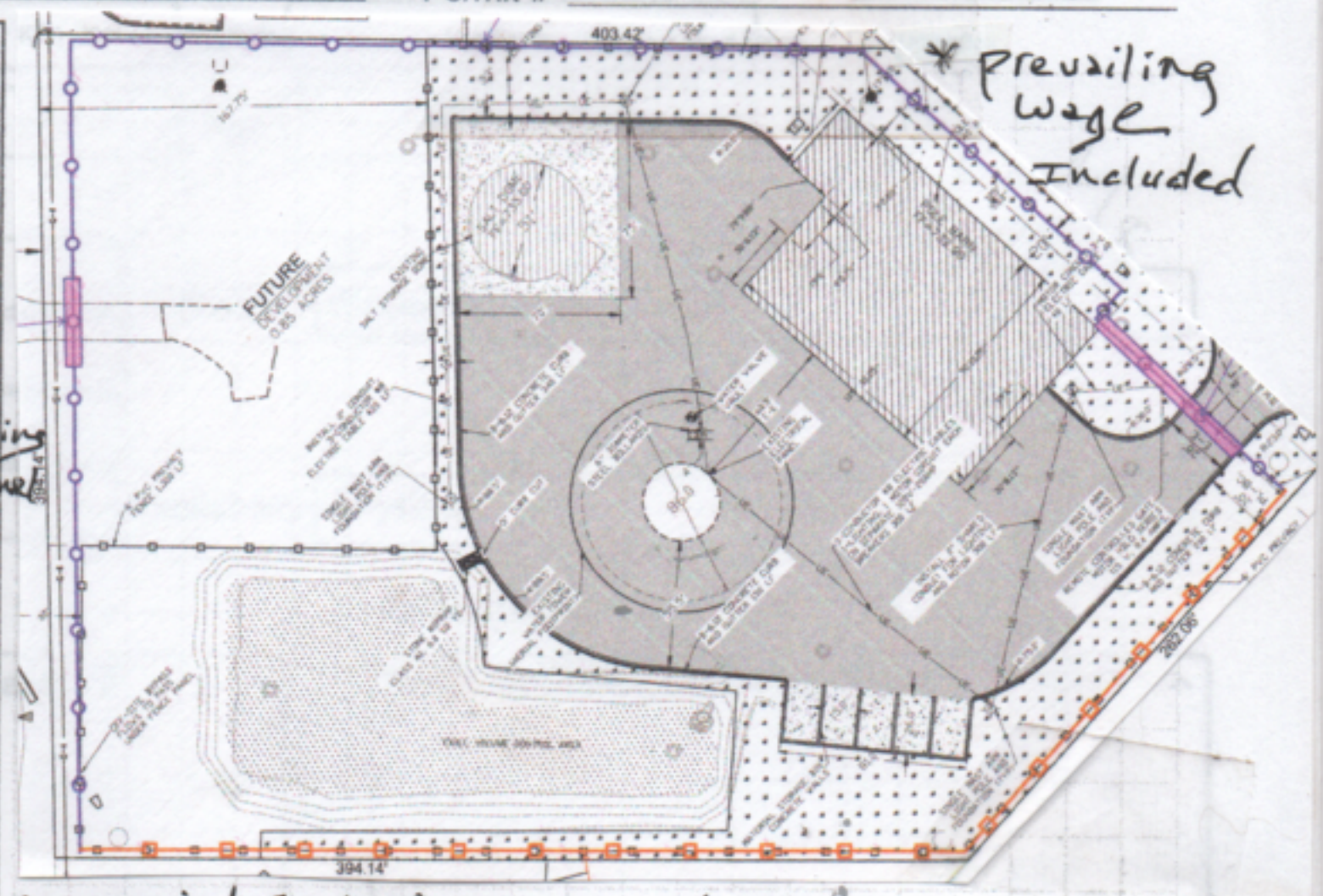
Email Rearnest@lemont .il.us

Permit #

Material	Alum/Vinyl
Approx. Ft.	952/605
Height	6'
Color	Black/Tan
Style	Estate/Newbury
Caps	Standard
Gates	1-16' double swing 1-35' single dual channel ziptrack gate

Remove Dirt $	Y	N★
Spread Dirt	Y★	N
Take Down	Y	N★
Haul Away	Y	N★
Plat Provided	Y★	N
Clear Fence Line	Y	N★

Notes:



* Prevailing Wage Included

Commercial Grade Aluminum # 112,363.
Industrial Grade Aluminum # 127,698
with Ply-gem Privacy Performance Almond Vinyl
Attached Gate operator quote # 20,982,

Prices valid for 30 days from original estimate date. Currently a minimum of 5 weeks out, **weather permitting**

ESTIMATED PRICE $

REVISIONS

HOMEOWNER ACCEPTED

ESTIMATED TOTAL $ DEPOSIT $ CC# / Check #

K-BROTHERS FENCE, INC.
OWNER'S SIGNATURE

Terms: Net -30

Thank you for the opportunity to estimate your fencing needs. **ALL WORK GUARANTEED** 1 **YRS.**

Customer is to establish and be responsible for property lines and grade of fence and will remove all obstructions that interfere with installation. If any construction permits are required by local ordinances Customer agrees to secure and pay for said permit. Customer also agrees that the Company will not be held responsible or liable for any damage of any nature to underground lines or obstructions. More or less material other than amount contracted for will be debited or credited at current rate acceptance. The above proposal when accepted by the Customer and the Company becomes a contract between the two parties. In case payment is not made as specified in this contract the Customer is liable for a service charge of 1 1/2% per month after due date and all legal and court costs for collection and/or mechanics lien. For acceptance of proposal Customer agrees that the above prices, specifications and conditions are satisfactory and hereby authorized K Brothers Fence, Inc. to do the work as specified. K Brothers Fence, Inc. reserves the right to cancel contract due to any unforeseen circumstances. Prices subject to change due to fluctuation in material or component price. Any alterations made to the fence by any party other than K Brothers Fence, after our initial installation cancels out the warranty on our original installation. **Warranties are respectively honored for accounts that are paid in full.**

K BROTHERS FENCE, INC.

19008 S. Wolf Rd. • Mokena, IL 60448 • (708) 479-0414 • Fax: 479-8778

PROPOSAL 7/31/26 updated

Homeowner Village of Lemont | Date 5/22/2026 | Estimator Mike

Mailing Address Public Works Facility | Phone 630-257-2532

Email bpeters@lemont.il.us

Job Location Derby and Archer | Permit #

Material _____
Approx. Ft. _____
Height _____
Color _____
Style _____
Caps _____
Gates _____
_____
_____
Remove Dirt $_____
Spread Dirt
Take Down
Haul Away
Plat Provided
Clear Fence Line
Notes:

KEY: XXX = Existing Fence _____ = New Fence << >> = Move Fence ☐ = Utility Box

Provide and install HySecurity SlideDriver system

	SD1543-H	EA	
1.0	SlideDriver II SD15 1hp 460v 3ph w/HTR includes installed SB-8-03 Heater		1.0
	MX001224	EA	
1.0	Snow Scrapers & Snow Brush-SlideDriver		1.0
	MX3885	EA	
1.0	Grooved Alum. Drive Rail 14 ft Aluminum drive rail, standard, underside grooves for improved wet traction, no flange, 14 ft length ***This item exceeds 96' and will therefore have an additional cost for extreme length LTL shipping***		1.0
	IRB-MON2	EA	
1.0	UNIVERSAL UL325 BEAM PHOTOEYE 5-115 ft. Operating Range, 1/2 in. NPT Conduit Hole, Integrated plastic Sensor Hood (Metal Hoods sold separately), Removable Terminal Block, Normally Closed, 10K Normally Open, Two-Wire Pulse, 2 & 3 Frequency, IP65 rated housing		1.0
	850LM-MC	EA	
1.0	Universal Receiver Security+ 2.0		1.0

	811LMX-MC	
10	1 Button Prog Dipswitch remote Programmable to replace 811LM, 361LM, and 61LM.	

Prices valid for 30 days ___ weeks out, **weather permitting**

ESTIMATED PRICE $20,982.

REVISIONS _____ HOMEOWNER ACCEPTED _____

ESTIMATED TOTAL $_____ DEPOSIT $_____ CC# / Check # K-BROTHERS FENCE, INC. OWNER'S SIGNATURE _____ Terms: Net -30

Thank you for the opportunity to estimate your fencing needs. **ALL WORK GUARANTEED** 1 **YRS.**

Customer is to establish and be responsible for property lines and grade of fence and will remove all obstructions that interfere with installation. If any construction permits are required by local ordinances Customer agrees to secure and pay for said permit. Customer also agrees that the Company will not be held responsible or liable for any damage of any nature to underground lines or obstructions. More or less material other than amount contracted for will be debited or credited at current rate acceptance. The above proposal when accepted by the Customer and the Company becomes a contract between the two parties. In case payment is not made as specified in this contract the Customer is liable for a service charge of 1 1/2% per month after due date and all legal and court costs for collection and/or mechanics lien. For acceptance of proposal Customer agrees that the above prices, specifications and conditions are satisfactory and hereby authorized K Brothers Fence, Inc. to do the work as specified. K Brothers Fence, Inc. reserves the right to cancel contract due to any unforeseen circumstances. Prices subject to change due to fluctuation in material or component price. Any alterations made to the fence by any party other than K Brothers Fence, after our initial installation cancels out the warranty on our original installation. **Warranties are respectively honored for accounts that are paid in full.**


Integrity™
ALUMINUM FENCE
Beyond great styles and
maintenance-free looks,
there's exceptional value
in every Integrity™ fence
that lasts a lifetime...

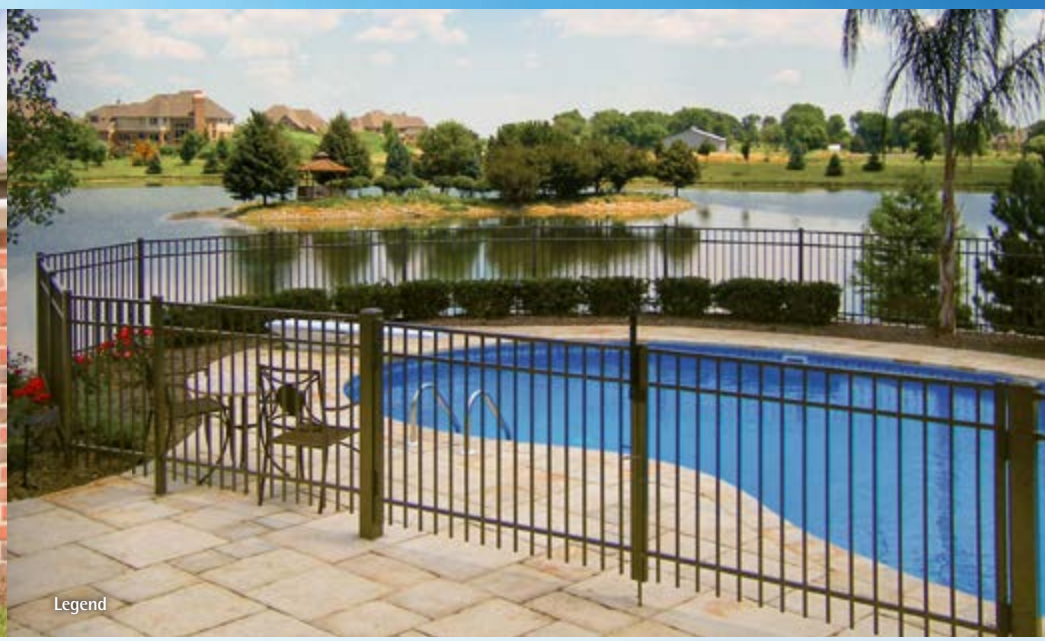

Estate with Finials


Estate Flush Bottom

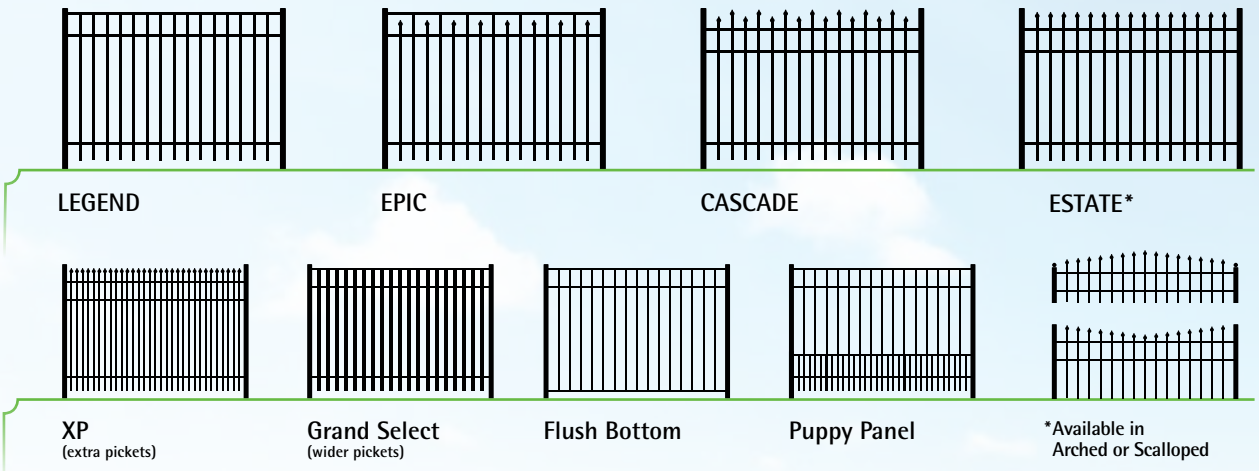
An Integrity™ fence is an investment that increases property value by enhancing, defining and protecting your property with the most elegant fence available today. Reassuring the safety and protection of your loved ones, aluminum fencing is the choice of many developers and landscapers who demand the highest quality and maintenance-free performance.

Integrity™
ALUMINUM FENCE


Estate


Legend

Choose Your Style





Epic with Finials



Legend Grand Select

Each Integrity style can be specified with standard or with extra-tight pickets as well as finials and ball tops for added elegance.



XP – Extra Pickets

Majestic finials

Imperial finials

Integrity gates are superior in construction compared to other products. Each gate is fully welded, not just the rails but the entire gate and all the pickets. Doing so offers superior strength and rattle-free performance without unsightly braces for a lifetime of durability.



Epic



Epic · Arched Gate



Standard locking latch

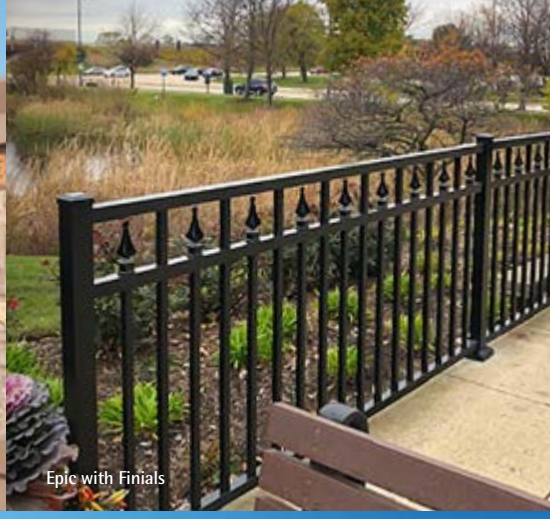
Childproof, pool-safe latch

specifications:	residential grade	commercial grade	industrial grade
Pickets	*5/8" or Grand Select 1" x 5/8"*	*3/4"*	*1"*
Rails	*1" x 1"*	*1 1/4" x 1 1/4"*	*1 5/8" x 1 5/8"*
Standard Posts	*2" .060 wall*	*2" or 2 1/2" .060 or.075 wall*	*2 1/2" .075 wall*
Gate Posts	*2" .125 wall*	*2 1/2" .100 wall*	*3", 4", 6" .125 wall*
Picket Spacing	*3 13/16", 1 5/8" (XP), 2 1/2" (G.S.)*	*3 11/16"*	*4"*
Post Spacing	*6'*	*6' or 8'*	*6' or 8'*
Standard Heights	*3', 4', 4 1/2', 5', 6'*	*3', 4', 4 1/2', 5', 6', 7', 8'*	*3', 4', 4 1/2', 5', 6', 7', 8'*
Standard Colors	*White (special order)*	*Bronze*	*Black*

Colors shown may vary from this image; custom colors on minimum order.


Epic with Finials


Industrial 2-Rail


Epic with Finials

When you're making the decision to choose the right Aluminum Fence, at the end of the day you'll see that Integrity™ is the right choice for style, durability and value. Integrity products offer beautiful and structurally sound powdercoated components with a lifetime warranty for residential, commercial and industrial-grade applications.

INTEGRITY PRODUCTS
LIFETIME WARRANTY


Estate


Legend


Legend

distributed by:

The Best Quality and Value in Aluminum Fencing Today...

K BROTHERS FENCE, INC.
19008 S. Wolf Rd.
Mokena, IL 60448
708-479-0414

Integrity™
ALUMINUM FENCE

Rev 2 © 2020

IntegrityFences.com

Exhibit B

Peerless Fence Proposal

PEERLESS FENCE

A Division of Peerless Enterprises, LLC.
200 W River Dr * St. Charles, IL 60174
(630) 584-7710 * Fax (630) 584-7746

PROPOSAL AND ACCEPTANCE

Attn: Randy Earnest

Proposal submitted to: Village of Lemont		**Phone:**	**Date:** 6/17/2026
Street: 16680 New Avenue		**Fax:**	**Job Phone:** 630-816-2571
City, State and Zip Code: Lemont, IL 60439		**Job Name:** Water Tower Perimeter Fence	
Email: Rearnest@lemont.il.us	**Date of Plans**	**Job Location:** USE: 12401 Archer Ave. Lemont, IL	

We hereby submit specifications and estimates: Furnish and Install:

1. 1,000 LF of 6'H aluminum ornamental fence to include:
   - 6'H x 8'W 3 rail EFF-20 Industrial panels by Elite. (1" picket 1 ⅝" sq. rail)
   - 2 ½" sq. line posts set in a 10" x 42" concrete footing.
   - 4" sq. gate posts set in a 16" x 42" concrete footing.
   - (1) 35'W Ziptrack cantilever gate by Elite.
   - (1) 16'W double swing gate.
2. 605 LF of 6'H PVC fence to include:
   - 6'H x 8'W Newbury panels by Catalyst.
   - 5" sq. posts set in a 12" x 42" concrete footing.
3. Gate Operator to include:
   - (1) LiftMaster INSL24UL industrial duty chain driven slide gate operator.
   - (30) single button transmitters.
   - (1) monitored edge system.
   - (2) vehicle loop detectors.

TOTAL INSTALLED PRICE - $192,564.00

Proposal Based on:

Due to current steel price increases & availability of materials our pricing can only be held for 15 days.

Full Day Mobilizations. | Spoils spread along the fence line or piled on site. | Normal site conditions. | Peerless standard safety requirements. | Peerless standard certificate of insurance. | Specifications & Quantities Above. | Fence line established by others.

Ability to access fence line with digging equipment and concrete truck. | Private utilities located by others.

Quoted price is based on the current market cost. We reserve the right to adjust this quote based on market conditions at the time material is ordered and delivered to the job site.

Work performed per our current certificate of insurance.

Exclusions: Bonds, permits, licenses and fees.

Payment to be made as follows: Net 30 days upon credit approval.

OWNER MUST OBTAIN ALL PERMITS.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner, on a regular time basis according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workers Compensation Insurance.

Customer hereby assumes full responsibility for the location of the line upon which fence materials are to be installed and locate any and all private cable to include sprinkler systems, electric, septic fields, gas lines, grills, lighting, etc. Peerless Fence to Call J.U.L.I.E.

Authorized Signature:

Chris Graf

Chris Graf, Commercial Sales

PEERLESS FENCE

Note: we may withdraw this proposal if not accepted within 15 days.

I, THE UNDERSIGNED, HEREBY AGREE THAT IN THE EVENT OF DEFAULT IN THE PAYMENT OF ANY AMOUNT DUE, AND IF THIS ACCOUNT IS PLACED IN THE HANDS OF AN AGENCY OR ATTORNEY FOR COLLECTION OR LEGAL ACTION, TO PAY AN ADDITIONAL CHARGE EQUAL TO THE COST OF COLLECTIONS INCLUDING AGENCY AND ATTORNEY FEES AND COURT COSTS INCURRED AND PERMITTED BY LAWS GOVERNING THESE TRANSACTIONS. ALL PAST DUE ACCOUNTS WILL BE CHARGED AT THE RATE OF 1.5% ON UNPAID MONTHLY BALANCE.

ACCEPTANCE OF PROPOSAL. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature_____

Signature_____

Date of Acceptance_____

Exhibit C

76 Fence Proposal

ESTIMATE #4511

SENT ON:

Jun 03, 2026

RECIPIENT:

Bill Peters

16680 New Ave
Lemont, IL 60439
Phone: 630.816.2737
Make Checks Payable to: 76 TRUST: PAYMENT REMITTANCE

SENDER:

76 FENCE

600 Morse Avenue
Unit E
Schaumburg, Illinois 60193

Phone: 8477504995
Email: schaumburg@76fence.com
Website: illinoisfencing.com

ESTIMATE #4511

SENT ON:

Jun 03, 2026



Why Choose 76 FENCE?

Experienced: Decades of combined professional fence installation experience.

Customer Service: White glove treatment from the very first phone call to the final nail.

Worry Free Guarantee: Don't worry, we handle the entire process so you can focus on other important things!

Project Management: We have a keen eye & attention to detail while we handhold every single aspect of your fence installation to ensure success.

Top Rated: Hundreds of 5 star reviews, we strive for perfection.

Ethical: Honesty, integrity, and transparency are paramount.

We Never Cut Corners: You get what you pay for, we take the time to ensure your fence looks great and lasts for many years to come.

Materials: We hand select all of our materials for every job. All of our manufactured fence material is Made in America.

Built to Last. Backed by Integrity. Powered by Patriotism.

Buy with confidence — we're here to serve.

Product/Service	Description	Total
6' Black Aluminum Fence Installation - Flat Top Style	6' Black Aluminum Fencing Professional Installation Premium Fence Material - Made in USA Flat top style New Install 1 Double Gate (Opening TBD) Labor & Materials	$78,643.50

ESTIMATE #4511

SENT ON:

Jun 03, 2026

Product/Service	Description	Total
6' Vinyl Fence Installation - Privacy Style WHITE	6' height Color: White Premium Vinyl Fencing - Made in USA Professional Installation New Install No Gates Labor & materials	$46,784.00
Automatic Electronic Gate Installation - Ornamental Cantilever	Gate, hardware, fencing, posts, security components, and labor to install GATE FABRICATION & INSTALLATION: FABRICATE AND INSTALL (1) CUSTOM FLAT TOP CANTILEVER SLIDE GATE OVERALL LENGTH (OAL): 34-5" CLEAR OPENING: 20' HEIGHT: 6'-0" GATE FRAME TO BE CONSTRUCTED OF 1.875" OD SCHEDULE 40 STEEL PIPE WITH BACK BRACING AND UPRIGHT CONNECTORS FOR ADDED STRUCTURAL SUPPORT. INSTALL (3) 4" X 12' SCHEDULE 40 BLACK STEEL POSTS, SET 49" BELOW GRADE. INSTALL (4) 4" MAINTENANCE-FREE COMMERCIAL GATE ROLLERS WITH PINCH GUARDS GATE AUTOMATION: INSTALL (1) CUSTOM RAISED OPERATOR STANDS (SET @ 46" BELOW GRADE). INSTALL (1) LIFTMASTER SL300UL HIGH TRAFFIC COMMERCIAL SLIDE GATE OPERATOR. INSTALL (1) RETRO-REFLECTIVE PHOTO EYE (UL-325 SAFETY COMPLIANCE). INSTALL (1) MONITORED EDGE RECEIVER AND TRANSMITTER (UL-325 SAFETY COMPLIANCE). INSTALL (1) 5' REAR EDGE SENSORS (UL-325 SAFETY COMPLIANCE). INSTALL (2) PREFORMED SAW-CUT LOOPS (6' X 28' WITH 50' LEADS): (1) FREE EXIT LOOP (1) OUTSIDE SAFETY LOOP (1) SHADOW SAFETY LOOP INSTALL (3) LOOPDETLM LOOP DETECTORS. INSTALL M-D BACKER ROD. INSTALL LOOP SHIELD SEALANT (ONE-PART MOISTURE CURING SELF-LEVELING). ** Any electrical trenching and running of power to the operator is by others and is not included in this proposal.	$73,600.00

ESTIMATE #4511

SENT ON:

Jun 03, 2026

Product/Service	Description	Total
		Not included
Commercial Permitting Administration	Includes all of the following: Local municipality registration, bonding, and licensing costs Paperwork filing & administration time for filing Ongoing communication with city Any required inspections JULIE marking request Yard layout marking (now required by USIC) Site visits when required This service does NOT include any permitting for unincorporated addresses, where additional costs will apply for county and/or township. This service does NOT include variances.	$500.00

A deposit of $103,394.79 will be required to begin.

If paying by check please ensure it is made out to 76 TRUST.

Subtotal	$199,027.50
Processing Fee (3.9%)	$7,762.07
Total	**$206,789.57**

Reviews

Frank Carlin

Great product, highly recommend 76 Fence Company for your fence installation.

Heather Chmielewski

Quick work, quality product, great customer service, and great prices. We love our fence, 11/10 recommend this company!

Jason Janowick

Everything was top notch. You pay a little more but it is worth it. Joe, my sales rep, was great. Good communication through the whole process, and the install crew did an awesome job!

ESTIMATE #4511

SENT ON:

Jun 03, 2026

This quote is only valid for 3 days due to market volatility.

By signing, you are agreeing to our full terms & conditions. Please read and understand our full terms & conditions prior to signing. By signing, you are agreeing you are an authorized representative of the party or parties indicated herein.
Full terms here: https://www.illinoisfencing.com/contract-terms

PLEASE READ - Additional Fees may apply.
Payment Terms
-Most forms of payment accepted.
-Checks MUST be made out to 76 TRUST
-Checks MUST be mailed to:
600 Morse Ave Unit E Schaumburg IL 60193
-There is a 3.9% fee for ALL electronic payments including financed projects.
-For new projects, we have a $4,000 project minimum.
-No discounts on projects costing $4,000 or less.
-Full payment is required up front for projects costing $4,000 or less
- No discounts on special order materials.
- All sales final. Deposits are non-refundable.

Signature: _____ **Date:** _____