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
- AT&T U-verse Community TV – Channel 99
- 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 channels, Comcast Cable Channel 6 and U-Verse Channel 99. 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
June 9, 2025 – 6:30 PM
Village Hall - Village Board Room
418 Main Street, Lemont, IL 60439
AGENDA

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

I. Pledge of Allegiance

II. Roll Call

III. Consent Agenda

- III.A Approval of Minutes
- III.B Approval of Disbursements
- III.C An Ordinance Authorizing the Sale and Disposal of Surplus Village Property
- III.D A Resolution Amending the Village Personnel Manual
- III.E A Resolution Approving an Intergovernmental Agreement between Village of Lemont, Lemont Park District and Lemont Township for the Independence Day Celebration

IV. Mayor's Report

V. Clerk's Report

- V.A A Resolution Authorizing the Order and Purchase of Wright Stander Mowers with Certain Specifications and Equipment through Sourcewell

Purchasing Cooperative

V.B A Resolution Approving Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for 131st Street & Derby Road Traffic Signal Design Engineering

V.C A Resolution Approving A Professional Services Consulting Agreement Between H.W. Lochner, Inc. and the Village of Lemont for the Smith Road Area Corridor Study

V.D An Ordinance Amending Title 17 of the Lemont Municipal Code, The Lemont Unified Development Ordinance of 2008

VI. Village Attorney Report

VII. Village Administrator Report

VIII. Board Reports

IX. Staff Reports

X. Unfinished Business

XI. New Business

XII. Audience Participation

1. Please "Raise Your Hand" to speak and you will be asked to speak when it is your turn.
2. Mention your first and last name clearly for meeting minutes purposes.
3. Each person gets maximum 3 minutes to speak.

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: June 9, 2025

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approval of Minutes

BOARD ACTION REQUESTED
Approval of Minutes

ATTACHMENTS
VB 5-12-25 minutes.pdf
COW 5-19-25.pdf

Minutes
VILLAGE BOARD MEETING
Village Hall – 418 Main Street
Monday, May 12, 2025
6:30 p.m.
The regular meeting of the Lemont Village Board was held on Monday, May 12, 2025 At 6:30 p.m. with Mayor John Egofske presiding.

I) Pledge of Allegiance

II) Roll Call

Ronald Stapleton, Janelle Kittridge, Ken McClafferty, Kevin Shaughnessy; present. Rick Sniegowski, Dave Maher; absent.

III) Consent Agenda

III.A) Approval of Minutes

Cover Page

VB 4-28-25 Minutes.pdf

III.B) Approval of Disbursements

Cover Page

05.12.25 Board Packet.pdf

III.C) A Resolution R-31-25 Approving the Purchase of Softener Salt from Compass Minerals and Midwest Salt LLC FY26

Cover Page

A Resolution Approving the Purchase of Softener Salt From Compass Minerals and Midwest Salt LLC FY26.pdf

III.D) A Resolution R-32-25 Approving the Purchase of Water Meters from Water Resources Inc FY26

Cover Page

A Resolution Approving the Purchase of Water Meters from Water Resources Inc FY26.pdf

III.E) A Resolution R-33-25 Approving Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for Old Lemont Road Bridge Repairs Design Engineering

Cover Page

A Resolution Approving Professional Serives Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for Old Lemont Road Bridge Repairs Design Engineering.pdf

III.F) A Resolution R-34-25 to Waive Competitive Bidding and Authorize the Execution of an Agreement Between Village of Lemont, Illinois, and Water Resources, Inc. for the Installation of R900 Data Collectors and Necessary Equipment

Cover Page

A Resolution to Waive Competitive Bidding and Authorize the Execution of an Agreement Between the Village of Lemont, Illinois and Water Resources, Inc. for the Installation of R900 Gateway Data Collectors and Necessary Equipment.pdf

III.G) A Resolution R-35-25 Accepting Public Improvements and Reducing the Letters of Credit for Equestrian Meadows Subdivision Phases I & II

Cover Page

A Resolution Accepting Public Improvements and Reducing the Letters of Credit for Equestrian Meadows Subdivision Phases I & II

Motion by Kevin Shaughnessy, seconded by Ken McClafferty, to approve the consent agenda.

Roll Call: Ronald Stapleton, Janelle Kittridge, Ken McClafferty, Kevin Shaughnessy; 4 ayes. ; 0 nays. Motion Carried.

IV) Mayor's Report

Mayor’s Mention – May 12, 2025
May is a month of many recognitions. Public Service Recognition Week is celebrated the first week in May to honor the people who serve our nation as federal, state, county, local and tribal government employees. We thank all our public service employees for their dedication and hard work that they do each day to make a positive impact on our

community and service to our residents. To our Village Administrator, George Schafer, who is responsible for the efficient and effective daily operations of the Village, as well as long-term projects and goals, staff, and numerous other duties, we are certainly fortunate to have you at the helm of running our Village so adequately and professionally. It is through your dedication to public service that trust is built, communities are strengthened, and the needs of the public are met.

The 56th Annual Professional Municipal Clerks Week was celebrated this past week, in which we recognize our Village Clerk, Charlene Smollen, who is serving her 40th year of service to our community. We also recognize our Deputy Clerk, Janet Schatz, for her important support role in the Clerk's Office. Charlene has served as our Village Clerk since 1985 and has been reelected for another 4-year term! She is an active member of the Municipal Clerks of Illinois and has served as a District 1 Director and as President and Vice President of the Illinois Institute Training Committee. Charlene retired from Lemont School District 113A after 35 years of teaching. We sincerely appreciate and recognize your 40 years of dedicated service as our Village Clerk. Your commitment to the Lemont community has made a lasting impact, and we are truly grateful for all that you have done.

Economic Development week was also this past week, and we celebrate the incredible impact that economic development professionals have in our community. We recognize our Community Development Department and Director Jason Berry for their role in development, planning, inspections, permitting, new business recruitment, business retention and much more that aids to a greater quality of life in our Village.
National Police Week begins today and is a time to honor and remember law enforcement officers who have died in the line of duty. It is also a time to show appreciation and gratitude for the men and women who courageously protect our communities. We recognize our Lemont Police Department and Chief Maton for their role in safeguarding the rights and freedoms of the citizens in our community. Their dedication is essential to ensuring our collective safety, and we are deeply grateful for their efforts in keeping our residents safe. Peace Officers Memorial Day on May 15 is a day of observance in honor of those law enforcement officers who, through their courageous deeds, have lost their lives or have become disabled in the performance of duty, and we recognize and pay respect to the survivors of our fallen heroes.
National Public Works Week begins May 18. We recognize our Public Works Department and Director Ralph Pukula for providing integral services from maintaining public facilities, roads, sewer and water systems, trees, vehicles and emergency services, including the best snow removal around! Our Village's health, safety and comfort greatly depends on the dedicated efforts by our Public Works staff. They do a fabulous job keeping our town clean! In addition, we recognize their support for, not only our Village sponsored events, but for businesses and organizations special events. They spend a significant amount of time meeting the requested needs and we are grateful for their support for these events that bring a lot of visitors to our town.

Village of Lemont offices will be closed on Monday, May 26, in observance of Memorial Day and so we will not have a Village Board Meeting. We extend our heartfelt gratitude to those who are currently serving in our military, and we honor the memory of those who have made the ultimate sacrifice while serving our country. We wish everyone a safe and meaningful Memorial Day.

V) Clerk's Report

V.A A Resolution R-36-25 Approving Award of Contract Derby Road Bridge Repairs Project

Cover Page

A Resolution Approving Award of Contract Derby Road Bridge Repairs Project.pdf

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

Ralph Pukula reported two bids were submitted. The low bid amount was submitted by MYS, Incorporated, 12416 S. Harlem, Suite 101, Palos Heights, IL 60463 in the amount of $301,553.66, under the Engineer's estimate of $328,924.00.

Roll Call: Ronald Stapleton, Janelle Kittridge, Ken McClafferty, Kevin Shaughnessy; 4 ayes.; 0 nays. Motion Carried.

VI) Village Attorney Report

VII) Village Administrator Report

George Schafer reported the Quarryman Challenge was a huge success! George thanked all sponsors for their donations. Next year will be the 20th anniversary of the Quarryman Challenge. The police department was thanked for resolving a recent traumatic incident in a Lemont neighborhood in a safe manner. The general public was notified through Everbridge as well.

VIII) Board Reports

Mayor Egofske thanked Dave Maher for the past eight years of service on the Village Board as a trustee and volunteering on the Planning and Zoning committee and the Heritage Corridor & Outdoor Recreation Commission.

IX) Staff Reports

X) Unfinished Business

XI) New Business

XII) Audience Participation

XIII) Executive Session Discussion Under Chapter 5 ILCS

XIV) Action on Closed Session Item(s)

XV) Motion to Adjourn

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

Roll Call: Ronald Stapleton, Janelle Kittridge, Ken McClafferty, Kevin Shaughnessy; 4 ayes.; 0 nays. Motion Carried.

Break

XVI) Installation of Newly Elected Officials

A. Mayor John Egofske

B. Clerk Charlene Smollen

C. Trustee Samuel Forzley, Trustee Ken McClafferty & Trustee Kevin Shaughnessy

Mayor Egofske welcomed Judge Charles Burns to the Lemont meeting who is a local resident for the swearing in.

XVII) Pledge of Allegiance

XVIII) Roll Call

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

XIX) Mayor's Report

XX) Clerks Report

XX.A Correspondence

Cover Page

2025-2026 Meeting Schedule.pdf

XXI) Executive Session Discussion Under Chapter 5ILCS

XXII) Action on Closed Session Item(s)

XXIII) Motion to Adjourn

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

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

VILLAGE BOARD COMMITTEE OF THE WHOLE MEETING
6:30 PM, May 19, 2025
Village Hall - Village Board Room
418 Main Street, Lemont, IL 60439

AGENDA

I. Call to Order

II. Roll Call

Trustees: Ken McClafferty, Ron Stapleton, Rick Sniegowski, Samuel Forzley, Mayor Egofske; present. Kevin Shaughnessy, absent.
Staff: Janet Schatz, Jason Berry, Jim Begy, present.

III. Discussion Items

III.A Discussion of Case 2025-05 14633 Main Street Annexation & Rezoning

SUMMARY/BACKGROUND The applicant, William Brennan, is requesting annexation into the Village and rezoning of the property at 14633 Main Street to R-5, Single-Family Attached Residential District. The 0.49- acre parcel is located on the north side of Main Street, just west of its intersection with Walker Road, and is part of a small cluster of narrow, deep residential lots. The site is currently improved with a one-story, cottage-style brick home, along with a long driveway and parking area. There are no formal development plans submitted at this time; however, the applicant has expressed an interest in subdividing the lot and constructing a two-flat, consistent with the R-5 district standards. The R-5 zoning allows for a range of residential uses, including single-family detached homes, two-family dwellings, duplexes, and townhomes. A full list of permitted and special uses is provided in the Attachments. A draft Plat of Subdivision creating two lots has been submitted by the applicant and is provided in the attachments. It will be placed on the June PZC meeting as an action item and included with the annexation and rezoning ordinances at the next voting Board meeting in June.
Mr. Brennen is present. Mr. Brennen has submitted a request for rezoning and annexation across from Franciscan Village in Lemont, Illinois. This property is currently single family rezoned to R-5 which allows for a range of residential uses, including single-family detached homes, two-family dwellings, duplexes, and townhomes. The proposal aligns with the Village's Comprehensive Plan, and the Planning & Zoning Commission (P&Z) has voted to move forward with the project.

The Mayor has proposed a one-year commitment for the zoning approval, as opposed to the standard two-year plan. This means that if Jason does not have a development plan and obtain a building permit within 12 months, the zoning will revert to its previous classification and will be re-evaluated with Mr. Brennen. The Village aims to prevent long-term underdevelopment and hopes to eventually annex the entire area.

Trustee Sniegowski concurs with the Mayor's approach, emphasizing the desire for progress on projects. The Board is in agreement with these terms. Jason Berry noted more information on zoning and development applications in Lemont are on the Village's website. This will be placed on the June PZC meeting as an action item.

III.B Discussion of Case 2025-08 UDO Amendments

SUMMARY/BACKGROUND The proposed UDO text amendments are part of a routine update recommended by the Lemont 2030 Comprehensive Plan to ensure the ordinance remains current and responsive. The changes reflect common requests, clarification needs, and input from elected officials and staff. Proposed amendments include: New Definitions (Chapter 17.02): Adds definitions for Solar Energy System and Wind Power Device to support clarity and consistency in interpreting existing accessory use regulations. Accessory Use Standards – INT District (Chapter 17.06.030): Increases maximum shed size in the Institutional zoning district from 160 sq ft to 320 sq ft, with a 15-ft height limit, to better accommodate equipment storage needs for schools, public agencies, and similar uses. Modify building materials allowed in the INT District. Introduces flexibility to allow metal as a permitted exterior material on building elevations in the INT district, recognizing modern construction practices for public and institutional buildings.

Jason presented several updates related to solar and wind power, requesting that these be clearly defined within the current guidelines. Additionally, he proposed an increase in the allowed shed size in the institutions area, raising it to 320 square feet. As part of ongoing renovations, First Nazarene would like to use architectural metal in their remodel. The updates are based on the Unified Development Ordinances (UDO) from 2006 and would specifically apply to churches, township properties, and schools.

Jim Begy noted that Silver Cross Hospital would also be incorporating architectural metal into their project, which is part of the broader trend. Trustee Sniegowski raised a concern about whether metal cladding would replace rock, expressing a preference for rock to be maintained as part of the community's heritage. He suggested that these changes be presented in Planned Unit Developments (PUDs) only and not adopted across the board.

The Mayor inquired about the number of properties affected by this, and Jason clarified that only four properties would fall under the institutional category. The Mayor expressed a desire to include staff approval in the process. Jason will work with the Village attorneys to add a clause to address this and ensure it aligns with the intent of the updates.

III.C Stephen Street Properties

SUMMARY/BACKGROUND As part of the Community Development Department's efforts to prepare for future park and trail connectivity along Stephen Street, staff has begun focusing additional attention on the east side of Stephen Street, north of the I&M Canal. This corridor—currently a dead-end street —is expected to experience increased activity with the opening of Athens Park and the planned installation of a bicycle and pedestrian bridge, scheduled for a

January 2026 IDOT letting. The block is characterized by older frame homes, most of which have been converted over time to multifamily or mixed-use configurations. Property conditions vary, with many showing limited reinvestment and visible signs of deferred maintenance. Some parcels include nonconforming uses or structures. The Village maintains jurisdiction over a 16-foot-wide alley at the rear of the properties, and the adjacent land to the east is owned by the Metropolitan Water Reclamation District (MWRD). In anticipation of higher visibility and increased foot traffic, the Building Division has expanded code enforcement efforts in the area. In addition, staff has begun coordinating with the MWRD Police Department to address compliance issues along the alley and is exploring broader opportunities for future collaboration with the District.

Jason noted that with the upcoming opening of Athens Park, Stephens Street features a mix of properties, some of which have undergone recent upgrades. The alley behind the properties has been reviewed by Jim Begy, and MWRD police have become involved in efforts to improve the condition of several properties. Two garages are currently being used as businesses. Properties at #11 and a nearby vacant lot, along with #19 and the lot to its south, are owned by the Metropolitan Water Reclamation District (MWRD). Both #19 and the southern lot are unoccupied and pose significant fire hazards; the Mayor has expressed a desire to have these two buildings demolished. Jim provided additional property updates: one garage has been identified as non-compliant; #23 is not in compliance; #17 has asbestos on the side; #25's garage needs demolition; #29 is in poor condition but has been repaired; #37 operates a non-conforming business out of a garage, which will be vacated, with plans to construct a one-story business building; and #39's garage has been repaired but is being used by a landscape company that lacks a Village business license, raising the question of whether enforcement action is needed. The Village alley is 16 feet wide, with MWRD responsible for the opposite side, from which vehicles have now been removed. Trustee McClafferty raised the question of whether the Village should consider purchasing the cleaned-up lots. It was also noted that MWRD overpaid for the #19 Stephens Street property. The Mayor reiterated the need to demolish #11 and #19 Stephens due to safety hazards, and Jim has obtained demolition quotes of approximately $100,000, though some costs remain uncertain.

III.D 135th Street / Smith Road Corridor Study Discussion

SUMMARY/BACKGROUND The Village would like to discuss the concept of conducting a corridor study for 135th Street/Smith Road that would address the existing conditions in the western Lemont area and the potential improvements necessary to these corridors to meet the Board's goals. It has been recognized by recent development pressures in these areas that the Villages comprehensive land use map has lagged behind regional upgrades to infrastructure and

Other changes to this area. The designations to the map may be necessary and a comprehensive study can be helpful to inform those discussions. A study can be helpful to better understand the area include analysis on adjacent improvements, vehicle/truck traffic, utility availability/feasibility, land use, potential truck routing changes, pedestrian/bike studies and other components.

George Schafer would like a concept study focused on truck routing concerns, particularly in relation to Citgo traffic, tanker use, weight limits, and infrastructure impacts. He recommended reviewing the Village's 2014 Comprehensive Plan for guidance and potentially creating more structured planning for 135th Street. Citgo has contacted IDOT requesting a signal at 127th and New Avenue, but IDOT is requiring them to first straighten the intersection and improve their infrastructure, according to Ralph Pukula. Mayor Egofske emphasized the need to understand truck volume and destinations, noting that while the Village does not have jurisdiction over Smith Road, trucks frequently use it to reach 127th Street. The Village is interested in restricting truck traffic on Smith Road entirely since it is a public road and trucks have other viable options. George questioned why tankers are staging on Village roads. Trustee McClafferty added that trucks also wait near the I-355 exit. It was pointed out that 127th and High Road are used almost exclusively by oil tankers with no connection to Lemont, raising concerns about the Village maintaining these roads. The Village receives no tax dollars from Citgo. George stated that land use in the area would also be reviewed.

Tom Skay, a former civil engineer and resident at 135th and Smith, noted that Will County is repairing a bridge just south of the 135th Street bridge, which could open the area to even more truck traffic. He also recalled that IDOT had previously considered a new exit on New Avenue.

Resident Dave Wilks reported that 300 to 600 tankers travel daily along High Road. He believes the proposed light at 127th and New Avenue is unlikely due to past fatalities involving drag racing. He also noted that a stoplight at Smith and 135th is not viable and recommended removing the outdated 250-ton weight limit signs while enforcing a no-tanker policy on Smith Road. He expressed strong opposition to allowing tanker access via High Road.

Mayor Egofske clarified that the area south of 135th lies in Will County and has unfortunately been designated as an industrial corridor. George Schafer added that legal review will be necessary and suggested there may be legislative avenues to require Citgo and other industry to contribute to road maintenance. Trustee McClafferty concluded that the findings from this study are critical and will help the Village address these challenges effectively. The study program will be formally brought to the board for further consideration.

III.E Continuation of the Municipal Grocery Retailers' Occupation Tax and Municipal Grocery Service Occupation Tax

SUMMARY/BACKGROUND Staff is requesting the Village Board consider a proposed Ordinance to implement a local municipal retailers' and service occupation tax as a continuation of a similar tax that is set to be rescinded by the state January 1st. The State of Illinois recently repealed the statewide tax on groceries with an effective date of January 1, 2026. The accompanying legislation granted municipalities the authority to pass an equivalent tax locally to recoup the lost revenues in advance of the January 1, 2026 effective date. State of Illinois through the governor's office, made it a statewide option, to tax groceries.

This is an unfunded mandate that could result in a $500,000 loss in revenue for the Village on grocery sales alone if not continued. Most municipalities in the Council of Governments (COG) are maintaining the tax to avoid similar impacts. Attorney Mike Stillman has advised that action must be recorded by October 1st. The Mayor emphasized that communication to residents must clearly state this is a continuation of an existing tax, not a new or additional one. Trustee Stapleton also noted the Village has a shared taxed agreement with one vendor that would not be funded.

III.F Downtown Outdoor Dining Enhancements

SUMMARY/BACKGROUND Over the past three years, downtown Lemont has seen a 33% increase in visits, reaching over 1.1 million annual visits and drawing nearly half a million unique visitors. Visitors are staying longer—with average dwell times of 2+ hours—and returning more often, averaging over four visits per year. This growth strongly correlates with the expansion of outdoor dining, which has energized our streetscape, elevated the visitor experience, and positioned Lemont as a standout regional destination. To sustain and improve upon this success, staff is seeking to move forward with infrastructure enhancements that focus on accessibility and pedestrian safety. We have identified ModStreet as a potential vendor to provide ADA-compliant platforms and ramps to ensure barrier-free access to sidewalk cafes and modular barricade systems that enhance safety and create clear, visually appealing dining zones. ModStreet's systems are fully removable and designed to comply with both federal accessibility standards and local streetscape design preferences. Their modular nature allows us to tailor installations to individual site conditions while maintaining consistency in appearance and function across downtown. Examples of their municipal services can be found online at modstreet.co/municipal.

Jason noted that for the upcoming fiscal year budget, there are fencing options to enhance resident safety, with ModStreet's systems recommended for their compliance with standards and attractive design. The Mayor expressed support for these options, highlighting that they align well with the aesthetics of our historic town. The fencing materials would be shipped to the Village and installed by Public Works, with initial placements planned along Illinois Street

and other key locations. George encouraged the Board to inform Ralph of any additional areas around town that should be considered for fencing.

III.G Commission Structure & Protocol

SUMMARY/BACKGROUND Advisory commissions are an integral part of citizen participation in local government and an important asset to the Village of Lemont in nurturing the growth of our community and in accomplishing the various initiatives of the Village Board. It may be beneficial from time to time to address the committee structures and the requirements of those that serve on the committees. To reset that conversation, the following commissions are active and outlined in the Lemont municipal code with the applicable sections attached to this memo. Additional resources will be made available at the meeting. Art & Culture Commission Environmental Commission Historical Preservation Commission Liquor Control Board (Liquor Commission) Board of Fire & Police Commissioners (Police Commission) Police Officers' Pension Fund Commission Planning & Zoning Commission.

George noted that commission renewals are approaching and are structured as staggered two- and three-year terms. He expressed a desire to have more residents involved in volunteer committees. Attorney Mike Stillman advised that most municipalities limit commission membership to residents only, excluding non-residents. The Mayor thanked all current volunteers and emphasized the need for more structure within commissions, particularly Planning and Zoning, suggesting terms align with the current administration. George mentioned this would be one of the changes included in the ordinance. Trustee Kittridge inquired about the future of HCOR, and George responded that while it will be addressed at a future meeting, he does not believe it will continue. He also commended the Lemont Environment Commission for their effective work with Citgo and other local matters.

IV. Unfinished Business

At the intersection of McCarthy and Bell Road, a resident on McCarthy Road near Sunhill backs up to a commercial property, raising the question of future development in the area. The Mayor asked whether the Board would consider the possibility of a new subdivision, specifically exploring the option of subdividing the land into smaller lots and whether these lots would be connected to Village water and sewer services. He also expressed a preference for the development to include a homeowners association (HOA) and be presented as a cohesive, unified proposal. Ralph noted that the area currently lacks water retention infrastructure, which would need to be addressed in any future planning.

V. New Business

VI. Audience Participation

A resident interested in installing solar panels on his home raised several concerns. He was recently cited for grass maintenance and asked who sets and enforces such rules, and whom he can contact for clarification. Additionally, he expressed confusion about being contacted by the government regarding his water service being shut off. The Mayor recommended he meet with George to discuss the issue with his water bill. Another resident from McCarthy Road, living on 135th Street, urged the Board to take action on a traffic study that had been previously recommended. A separate Lemont resident inquired about attending Will County meetings, and the Board advised identifying and contacting their County Commissioner for information. Dave W. asked whether the property at Bell Road and McCarthy is annexed into Lemont and requested the removal of two culverts connected to the ditch at 127th and High Road, noting that the water in the area often freezes or stagnates.

VII. Executive Session Discussion Under Chapter 5 ILCS 120

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

VIII. Adjourn at 8:31 p.m.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Darshana Prakash, Finance
THROUGH:
SUBJECT: Approval of Disbursements
DATE: June 9, 2025

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approval of Disbursements

BOARD ACTION REQUESTED
Approval of Disbursements

ATTACHMENTS
5-13 thru 5-26-25.pdf
5-27 thru 6-10-25.pdf

Village of Lemont

Payment Register

From Payment Date: 5/13/2025 - To Payment Date: 5/26/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
FM-Clearing - Accounts Payable									
Check									
26225	05/13/2025	Reconciled		05/16/2025	Accounts Payable	ARCHITECTURAL AUDIO & VIDEO INC	$12,662.00	$12,662.00	$0.00
	Invoice		Date	Description			Amount		
	3498		05/13/2025	CONFERENCE ROOM EQUIPMENT - COMMUNICATION AREA			$11,784.00		
	3461		05/13/2025	RELOCATION OF NETWORK CABLE IN DONNA'S OFFICE TO ANOTHER WALL			$878.00		
26226	05/15/2025	Open			Accounts Payable	AERO REMOVALS - TRISONS INC.	$1,275.00		
	Invoice		Date	Description			Amount		
	112391		04/30/2025	3 BODY TRANSPORTS			$1,275.00		
26227	05/15/2025	Open			Accounts Payable	ANCEL, GLINK, P.C.	$20,337.50		
	Invoice		Date	Description			Amount		
	25-05-13 AG		04/30/2025	APRIL 2025			$20,337.50		
26228	05/15/2025	Open			Accounts Payable	COMED	$9,055.66		
	Invoice		Date	Description			Amount		
	25-05-9207		05/08/2025	9207333000 - 0 N New Ave 101 Main St			$490.96		
	25-05-1276		05/08/2025	1276772222 - 55 Stephen St Safety Village			$163.44		
	25-05-3475		05/05/2025	3475182116 - 12490 Derby Rd Tower			$2,087.44		
	25-05-8607		05/08/2025	8607571222 - 16190 127th Street			$6,313.82		
26229	05/15/2025	Open			Accounts Payable	GORDON FLESCH COMPANY, INC.	$271.03		
	Invoice		Date	Description			Amount		
	IN15015357		04/30/2025	COPIES 12-20 TO 1/21			$271.03		
26230	05/15/2025	Open			Accounts Payable	GUARANTEED TECHNICAL SVCS & CONSULTING INC	$3,680.00		
	Invoice		Date	Description			Amount		
	2025-173		04/30/2025	APRIL 2025 MANAGED CARE			$3,680.00		
26231	05/15/2025	Open			Accounts Payable	OTIS ELEVATOR CO	$4,232.50		
	Invoice		Date	Description			Amount		
	CYS15640001		01/13/2025	emergency repair			$4,232.50		
26232	05/26/2025	Open			Accounts Payable	ADS LLC	$1,680.00		
	Invoice		Date	Description			Amount		
	35760-0425		05/01/2025	CSO flow monitoring and reporting			$1,680.00		
26233	05/26/2025	Open			Accounts Payable	AIRGAS USA, LLC	$63.10		
	Invoice		Date	Description			Amount		
	5515898573		04/30/2025	welding tank rental			$63.10		
26234	05/26/2025	Open			Accounts Payable	ALSIP HOME AND NURSERY	$9,192.17		
	Invoice		Date	Description			Amount		
	296965		05/09/2025	fertilizer			$2,200.00		
	296958		05/14/2025	planter baskets with flowers			$6,992.17		
26235	05/26/2025	Open			Accounts Payable	ALTA EQUIPMENT COMPANY	$6,456.00		
	Invoice		Date	Description			Amount		
	SE4/6158		05/12/2025	Deere 333G 84-inch pick up broom			$6,456.00		

Village of Lemont

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26236	05/26/2025	Open			Accounts Payable	ARBOR CARE TREE SERVICE	$3,000.00		
	Invoice		Date	Description			Amount		
	8029		05/05/2025	tree and stump removal 711 Walnut			$3,000.00		
26237	05/26/2025	Open			Accounts Payable	AT&T MOBILITY	$898.58		
	Invoice		Date	Description			Amount		
	VIO042025		05/04/2025	plate readers 4/5-25-5/4/25			$898.58		
26238	05/26/2025	Open			Accounts Payable	BEVERLY ENVIRONMENTAL LLC	$1,081.50		
	Invoice		Date	Description			Amount		
	47751		05/13/2025	lawn mowing and planting bed maintenance			$1,081.50		
26239	05/26/2025	Open			Accounts Payable	BUILDERS ASPHALT, LLC	$252.24		
	Invoice		Date	Description			Amount		
	162454		05/08/2025	25GM blacktop			$94.50		
	162293		05/07/2025	25GM blacktop			$157.74		
26240	05/26/2025	Open			Accounts Payable	CASTLETOWN HOMES, INC.	$1,000.00		
	Invoice		Date	Description			Amount		
	NRES-24-40 C		05/15/2025	REFUND-12173 MORANDI CT			$1,000.00		
26241	05/26/2025	Open			Accounts Payable	CHICAGO TRIBUNE MEDIA GROUP	$289.50		
	Invoice		Date	Description			Amount		
	115774107000		05/20/2025	PZC MEETINGS			$289.50		
26242	05/26/2025	Open			Accounts Payable	CITYTECH USA, INC.	$390.00		
	Invoice		Date	Description			Amount		
	4516		05/20/2025	HR SUBSSCRIBTION			$390.00		
26243	05/26/2025	Open			Accounts Payable	COMED	$25,611.25		
	Invoice		Date	Description			Amount		
	25-04-1168		05/12/2025	1168911222 - 13675 McCarthy Rd			$21,414.64		
	25-05-3596		05/12/2025	359687222 - 451 Talcott			$9.28		
	25-04-1373		05/12/2025	1373121222 - 731 Houston St. Well #4			$405.02		
	25-05-7570		05/14/2025	7570714000 - street lights - 0 12701 Tre, 171			$37.27		
	25-05-4974		05/08/2025	4974273000 - 1345 Acorn St lift station			$192.94		
	25-05-4863		05/07/2025	486338222 - 310 River St			$1,360.39		
	25-05-1056		05/07/2025	1056633000 - street lights - 47 Stevens St			$57.78		
	25-05-0135		05/07/2025	0135005000 - lift station - 12799 Marble St			$124.44		
	25-05-0372		05/06/2025	0372871222 - Main St lift station - Bell Rd,Main St			$248.25		
	25-05-6058		05/06/2025	6058324000 - street lights - 44 Stephen St			$119.87		
	25-05-6027		05/06/2025	6027474000 - charging station 1001 Main St			$185.73		
	25-05-3410		05/06/2025	3410135000 - 322 Main St			$33.60		
	25-05-1891		05/06/2025	1891962222 - street lights - KA Steel path			$33.96		
	25-05-1564		05/06/2025	1564676000 - street lights - 411 Singer Ave rear			$179.03		
	25-04-1265		05/01/2025	1265021222 - 12386 S. Archer Ave			$267.93		
	25-04-5699		05/01/2025	5699371222 - 12900 Waterford Dr Connemara lift station			$601.46		
	25-05-8124		05/07/2025	8124072000 - 16742 Pasture Dr lift station			$83.55		
	25-05-4007		05/07/2025	4007082222 - 13488 S. Archer Ave lift station			$226.39		
	25-05-9074		05/07/2025	9074779000 - street lights - Houston 1 N Schultz			$29.72		
26244	05/26/2025	Open			Accounts Payable	CONSERV FS INC	$1,003.50		
	Invoice		Date	Description			Amount		
	6440505		05/05/2025	seed & ero blanket			$389.50		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	6440185		04/25/2025	seed & ero blanket		$614.00			
26245	05/26/2025	Open			Accounts Payable	GET MY FLOORS.COM LLC	$4,662.11		
	Invoice		Date	Description		Amount			
	25-05-16 GMF		05/20/2025	Flooring for Communications Area		$4,662.11			
26246	05/26/2025	Open			Accounts Payable	HAWTHORNE, JEFFREY, J	$4,800.00		
	Invoice		Date	Description		Amount			
	1050		05/20/2025	CRUISE NIGHTS DJ		$4,800.00			
26247	05/26/2025	Open			Accounts Payable	Johnson-Pawlak, Sylvia	$1,000.00		
	Invoice		Date	Description		Amount			
	25-05-08 SJP		05/20/2025	MAYORS TOWNSHIP SCHOLARSHIP 2025		$1,000.00			
26248	05/26/2025	Open			Accounts Payable	KIMBALL MIDWEST	$152.84		
	Invoice		Date	Description		Amount			
	103335374		05/05/2025	supplies		$152.84			
26249	05/26/2025	Open			Accounts Payable	LAKEVIEW HOMES	$1,000.00		
	Invoice		Date	Description		Amount			
	NRES-24-29 C		05/15/2025	REFUND-11281 TUSCANY LN		$1,000.00			
26250	05/26/2025	Open			Accounts Payable	LANGE'S WOODLAND FLOWERS	$104.95		
	Invoice		Date	Description		Amount			
	1017		05/20/2025	STAFF JAMIE JUNGLES		$104.95			
26251	05/26/2025	Open			Accounts Payable	LEMONT POLICE DEPT - PETTY CASH	$34.75		
	Invoice		Date	Description		Amount			
	25-04-30 LPD		05/20/2025	PETTY CASH		$34.75			
26252	05/26/2025	Open			Accounts Payable	MENARDS	$494.75		
	Invoice		Date	Description		Amount			
	57314		05/13/2025	tools/supplies		$494.75			
26253	05/26/2025	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF ILLINOIS, P.C.	$1,296.00		
	Invoice		Date	Description		Amount			
	1016286772		05/20/2025	RANDOM TESTING		$87.00			
	1016353161		05/20/2025	PRE EMPLOYMENT SCREEN		$177.00			
	1016370432		05/20/2025	PRE EMPLOYMENT SCREEN		$177.00			
	1016369471		05/20/2025	RANDOM		$855.00			
26254	05/26/2025	Open			Accounts Payable	PULTE GROUP	$198,000.00		
	Invoice		Date	Description		Amount			
	NRES-24-71 LT		05/15/2025	REFUND-12528 MAGGIE DR		$5,500.00			
	NRES-24-84 TL		05/15/2025	REFUND-12536 MAGGIE DR		$13,000.00			
	NRES-24-98 LT		05/15/2025	REFUND-12656 ROSSAVEAL WAY		$13,000.00			
	NRES-24-76 LT		05/15/2025	REFUND-12527 MAGGIE DR		$13,000.00			
	NRES-24-50 LT		05/15/2025	REFUND-12686 ROSSAVEAL WAY		$13,000.00			
	NRES-24-101 LT		05/15/2025	REFUND-12650 ROSSAVEAL WAY		$13,000.00			
	NRES-24-51 LT		05/15/2025	REFUND 12511 MAGGIE DR		$5,500.00			
	NRES-24-51 C		05/15/2025	REFUND-12511 MAGGIE DR		$1,000.00			
	NRES-24-101 C		05/15/2025	REFUND-12650 ROSSAVEAL WAY		$1,000.00			
	NRES-24-50 C		05/15/2025	REFUND 12686 ROSSAVEAK WAY		$1,000.00			
	NRES-24-76 C		05/15/2025	REFUND-12527 MAGGIE DR		$1,000.00			

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	NRES-24-71C		05/15/2025	REFUND-12528	MAGGIE DR		$1,000.00			
	NRES-24-112 C		05/15/2025	REFUND-13404	BELFAST WAY		$1,000.00			
	NRES-24-98 C		05/15/2025	REFUND -12656	ROSSAVEAL WAY		$1,000.00			
	NRES-24-84 C		05/15/2025	REFUND- 12536	MAGGIE DR		$1,000.00			
	NRES-24-114C		05/15/2025	REFUND-12444	CONNEELY CT		$1,000.00			
	NRES-24-64 C		05/15/2025	REFUND-12674	ROSSAVEAL WAY		$1,000.00			
	NRES-24-99 C		05/15/2025	REFUND-12544	MAGGIE DR		$1,000.00			
	NRES-24-63 C		05/15/2025	REFUND-12680	ROSSAVEAL WAY		$1,000.00			
	NRES-24-90 C		05/15/2025	REFUND-12535	MAGGIE DR		$1,000.00			
	NRES-24-100 C		05/15/2025	REFUND-12551	MAGGIE DR		$1,000.00			
	NRES-24-103C		05/15/2025	REFUND-12552	MAGGIE DR		$1,000.00			
	NRES-24-89 C		05/15/2025	REFUND-12514	ROSSAVEAL WAY		$1,000.00			
	NRES-24-91 C		05/15/2025	REFUND-12543	MAGGIE DR		$1,000.00			
	NRES-24-89 LT		05/15/2025	REFUND-12514	ROSSAVEAL WAY		$13,000.00			
	NRES-24-103 LT		05/15/2025	REFUND-12552	MAGGIE DR		$13,000.00			
	NRES-24-100 LT		05/15/2025	REFUND 12551	MAGGIE DR		$13,000.00			
	NRES-24-99 LT		05/15/2025	REFUND-12544	MAGGIE DR		$13,000.00			
	NRES-24-90 LT		05/15/2025	REFUND-12535	MAGGIE DR		$13,000.00			
	NRES -24-64 LT		05/15/2025	REFUND-12674	ROSSAVEAL WAY		$13,000.00			
	NRES-24-91 LT		05/15/2025	REFUND-12543	MAGGIE DR		$13,000.00			
	NRES-24-63 LT		05/15/2025	REFUND-12680	ROSSAVEAL WAY		$13,000.00			
	NRES-24-113 C		05/15/2025	REFUND-13400	BELFAST WAY		$1,000.00			
26255	05/26/2025	Open			Accounts Payable	ROYAL PLUMBING, INC		$1,145.95		
	Invoice		Date	Description			Amount			
	30101		05/15/2025	rpz test and repair			$1,145.95			
26256	05/26/2025	Open			Accounts Payable	THE VERDIN COMPANY		$745.00		
	Invoice		Date	Description			Amount			
	Z-ILLE012-PM1		04/14/2025	Z-ILLE012-PM1 clock maintenance 7/1-6/30			$745.00			
26257	05/26/2025	Open			Accounts Payable	USABLUEBOOK		$178.35		
	Invoice		Date	Description			Amount			
	INV00692302		04/24/2025	tools			$178.35			
26258	05/26/2025	Open			Accounts Payable	WILL COUNTY TREASURER		$8,293.96		
	Invoice		Date	Description			Amount			
	25-05-20 WCT		05/20/2025	INSTALLMENT MWRD			$3,903.68			
	25-05-21 WCT		05/20/2025	INSTALLMENT MWRD			$4,390.28			
26259	05/26/2025	Open			Accounts Payable	CUNNINGHAM, BETH		$1,000.00		
	Invoice		Date	Description			Amount			
	FIBA-24-12 C		05/15/2025	Bond Refund			$1,000.00			
26260	05/26/2025	Open			Accounts Payable	LIETUVNINKAS, VYTENIS		$1,000.00		
	Invoice		Date	Description			Amount			
	ACOM-25-1 C		05/15/2025	REFUND-15349	127TH ST		$1,000.00			
26261	05/26/2025	Open			Accounts Payable	REPUTABLE ROOFING & SIDING		$1,000.00		
	Invoice		Date	Description			Amount			
	SIDE-25-7		05/15/2025	REFUND - 8 E DIVISION			$1,000.00			
Type Check Totals:					37 Transactions			$327,340.19	$12,662.00	$0.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
EFT									
4026	05/15/2025	Open			Accounts Payable	MORRIS ENGINEERING, INC.	$4,665.00		
	Invoice		Date	Description			Amount		
	25-10547		04/30/2025	MORRIS PLAN REVIEW			$4,665.00		
4027	05/15/2025	Open			Accounts Payable	QUINLAN SECURITY SYSTEMS	$323.28		
	Invoice		Date	Description			Amount		
	36635		04/01/2025	door access			$323.28		
4028	05/15/2025	Open			Accounts Payable	T.P.I. BUILDING CODE CONSULTANTS INC	$7,980.00		
	Invoice		Date	Description			Amount		
	202504		04/30/2025	TPI INSPECTIONS			$7,980.00		
4029	05/15/2025	Open			Accounts Payable	TAI GINSBERG & ASSOCIATES LLC	$7,250.00		
	Invoice		Date	Description			Amount		
	3485		04/30/2025	APRIL 2025			$7,250.00		
4030	05/16/2025	Open			Accounts Payable	FM BANKCARD PROCESSING CENTER	$78,192.82		
	Invoice		Date	Description			Amount		
	2026-00000018		05/16/2025	April 2025 Procurement Card			$78,192.82		
4031	05/26/2025	Open			Accounts Payable	ALPHA BUILDING MAINTENANCE SERVICES INC	$5,866.28		
	Invoice		Date	Description			Amount		
	23576VL		05/20/2025	MAY 2025			$5,866.28		
4032	05/26/2025	Open			Accounts Payable	ANDRYSIAK, EDWARD OR PATRICIA	$1,147.49		
	Invoice		Date	Description			Amount		
	25-05-01 EA		05/20/2025	MAY 2025			$1,147.49		
4033	05/26/2025	Open			Accounts Payable	AVALON PETROLEUM COMPANY	$8,919.09		
	Invoice		Date	Description			Amount		
	001336		05/01/2025	1300 gallons regular			$3,761.94		
	001325		05/12/2025	1771 gallons regular			$5,157.15		
4034	05/26/2025	Open			Accounts Payable	BARRETT HARDWARE CO	$102.06		
	Invoice		Date	Description			Amount		
	3260090		05/19/2025	marking paint			$102.06		
4035	05/26/2025	Open			Accounts Payable	BEECHEN & DILL HOMES INC	$60,288.00		
	Invoice		Date	Description			Amount		
	NRES-24-58 LT		05/15/2025	REFUND-12232 COPPER RIDGE DR			$5,500.00		
	NRES-24-58 C		05/15/2025	REFUND-12232 COPPER RIDGE DR			$1,000.00		
	NRES-24-83 LT		05/15/2025	REFUND-12917 MARBLE ST			$17,144.00		
	NRES-24-93 LT		05/15/2025	REFUND-12915 MARBLE ST			$17,144.00		
	NRES-24-126 C		05/15/2025	REFUND-12910 MARBLE ST			$1,000.00		
	NRES-24-75 C		05/15/2025	REFUND-12911 MARBLE ST			$1,000.00		
	NRES-24-75 TL		05/15/2025	REFUND-12911 MARBLE ST			$5,500.00		
	NRES-24-77 TL		05/15/2025	REFUND--12919 MARBLE ST			$5,500.00		
	NRES-24-82 TL		05/15/2025	REFUND-12909 MARBLE ST.			$5,500.00		
	NRES-24-77 C		05/15/2025	REFUND-12919 MARBLE ST.			$1,000.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4036	05/26/2025	Open			Accounts Payable	BURNS MECHANICAL INC	$980.00		
	Invoice		Date	Description			Amount		
	17682		05/09/2025	repair pipe in armory			$980.00		
4037	05/26/2025	Open			Accounts Payable	EICH'S SPORTS, INC.	$200.00		
	Invoice		Date	Description			Amount		
	43028		05/20/2025	EMALEE-ANN POTOCKI E-CETIFICATE			$200.00		
4038	05/26/2025	Open			Accounts Payable	EVT TECH	$479.95		
	Invoice		Date	Description			Amount		
	7345		05/19/2025	push bumper			$479.95		
4039	05/26/2025	Open			Accounts Payable	HARMONY MARKETING GROUP	$3,031.31		
	Invoice		Date	Description			Amount		
	154727		05/20/2025	SPRING/SUMMER DT POST CARDS			$3,031.31		
4040	05/26/2025	Open			Accounts Payable	K-FIVE HODGKINS LLC	$133.12		
	Invoice		Date	Description			Amount		
	65748		04/29/2025	25GM blacktop			$133.12		
4041	05/26/2025	Open			Accounts Payable	METRO POWER INC	$1,464.22		
	Invoice		Date	Description			Amount		
	15184		05/08/2025	generator repair			$1,314.22		
	15183		05/08/2025	battery			$150.00		
4042	05/26/2025	Open			Accounts Payable	METROPOLITAN INDUSTRIES INC	$990.00		
	Invoice		Date	Description			Amount		
	INV073364		05/15/2025	data connection fees			$990.00		
4043	05/26/2025	Open			Accounts Payable	METROPOLITAN WATER RECLAMATION DISTRICT	$3,963.57		
	Invoice		Date	Description			Amount		
	26603-2024-B-000		05/05/2025	26603-2024-B-000 user fees			$2,149.72		
	14485-2024-B-000		05/05/2025	14485-2024-B-000 user fees			$343.03		
	14496-2024-B-000		05/05/2025	14496-2024-B-000 user fees			$882.84		
	25596-2024-B-000		05/05/2025	25596-2024-B-000 user fees			$587.98		
4044	05/26/2025	Open			Accounts Payable	PAYLOCITY CORPORATION	$819.66		
	Invoice		Date	Description			Amount		
	INV2818221		05/20/2025	MAY 2025			$819.66		
4045	05/26/2025	Open			Accounts Payable	PRESECKY, BRIGID	$600.00		
	Invoice		Date	Description			Amount		
	718152		05/20/2025	BEAUTY WALK/DOWNTOWN DESTINATIONS			$600.00		
4046	05/26/2025	Open			Accounts Payable	PROSHRED SECURITY	$61.78		
	Invoice		Date	Description			Amount		
	1749147		05/20/2025	VH SHREDDING			$61.78		
4047	05/26/2025	Open			Accounts Payable	RAG'S ELECTRIC	$374.24		
	Invoice		Date	Description			Amount		
	1381		05/20/2025	street light wire 418 Glenys			$374.24		
4048	05/26/2025	Open			Accounts Payable	ROADSAFE TRAFFIC SYSTEMS, INC.	$59,883.00		
	Invoice		Date	Description			Amount		
	334499		05/20/2025	RAIL IMPROVEMENT@LEMONT AND STEPHEN			$59,883.00		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4049	05/26/2025	Open			Accounts Payable	RUSSO POWER EQUIPMENT	$732.91		
	Invoice		Date	Description		Amount			
	SPI21067855		05/06/2025	tools/supplies		$290.93			
	SPI21067854		05/06/2025	parts		$441.98			
4050	05/26/2025	Open			Accounts Payable	SOUTHWEST CENTRAL DISPATCH	$66,238.64		
	Invoice		Date	Description		Amount			
	25-04-17 SCD		05/20/2025	MAY 2025		$33,119.32			
	25-05-015 SCD		05/20/2025	JUNE 2025		$33,119.32			
4051	05/26/2025	Open			Accounts Payable	SPARKLES ENTERTAINMENT, INC.	$1,025.00		
	Invoice		Date	Description		Amount			
	250618VOL		05/20/2025	CRUISE NIGHTS		$1,025.00			
4052	05/26/2025	Open			Accounts Payable	UNIFIRST CORPORATION	$158.26		
	Invoice		Date	Description		Amount			
	1201145468		05/20/2025	1658751 - Village Hall carpet mats		$158.26			
Type EFT Totals:					27 Transactions		$315,869.68		

FM-Clearing - Accounts Payable Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	36	$314,678.19	$0.00
	Reconciled	1	$12,662.00	$12,662.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	37	$327,340.19	$12,662.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	27	$315,869.68	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Total	27	$315,869.68	$0.00

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	63	$630,547.87	$0.00
	Reconciled	1	$12,662.00	$12,662.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	64	$643,209.87	$12,662.00

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	**36**	**$314,678.19**	**$0.00**
	Reconciled	**1**	**$12,662.00**	**$12,662.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**37**	**$327,340.19**	**$12,662.00**

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	**27**	**$315,869.68**	**$0.00**
	Reconciled	**0**	**$0.00**	**$0.00**
	Voided	**0**	**$0.00**	**$0.00**
	Total	**27**	**$315,869.68**	**$0.00**

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	**63**	**$630,547.87**	**$0.00**
	Reconciled	**1**	**$12,662.00**	**$12,662.00**
	Voided	**0**	**$0.00**	**$0.00**
	Stopped	**0**	**$0.00**	**$0.00**
	Total	**64**	**$643,209.87**	**$12,662.00**

Village of Lemont

Refunds in OpenGov

Building Permits/Contractor Licenses

May-25

Date Paid	Permit #	Permit Type	Applicant Name	Amount	Refund Method
5/5/2025	DECK 25-1	DECK PERMIT	TIERRA WATTS	$ 1,000.00	CREDIT CARD
5/8/2025	ROOF 24-23	ROOF PERMIT	DANUTA GAWENDA	$ 1,000.00	CREDIT CARD
4/24/2025	MISC 24-84	MISCELLANEOUS	SBA	$ 1,000.00	CREDIT CARD
5/14/2025	MISC 24-84	MISCELLANEOUS	EILEEN BOND	$ 1,000.00	CREDIT CARD
5/14/2025	NRES 24-93	NEW RESIDENTIAL	JOE RICE	$ 1,000.00	CREDIT CARD
5/14/2025	NRES 24-83	NEW RESIDENTIAL	JOE RICE	$ 1,000.00	CREDIT CARD
5/14/2025	ROOF 24-265	ROOF PERMIT	MARTIN TRLAK	$ 1,000.00	CREDIT CARD
5/14/2025	MISC 25-7	MISCELLANEOUS	KATHLEEN FALK	$ 1,000.00	CREDIT CARD
5/14/2025	ROOF 25-40	ROOF PERMIT	ADAM MIKOLS	$ 1,000.00	CREDIT CARD
5/13/2025	ARES 24-32	RESIDENTIAL ADDITION	NICK PAGANO	$ 1,000.00	CREDIT CARD
5/13/2025	POOL 23-22	POOL PERMIT	MICHAEL KING	$ 1,000.00	CREDIT CARD
5/13/2025	ROOF 24-274	ROOF PERMIT	MIGUEL ZAMARRON	$ 1,000.00	CREDIT CARD
5/16/2025	ARES 25-4	RESIDENTIAL ADDITION	GABRIELLE DIIORIO	$ 1,000.00	CREDIT CARD
5/16/2025	PATI 24-89	PATIO	NIKKI BJORGO	$ 1,000.00	CREDIT CARD
5/16/2025	NRES 24-108	NEW RESIDENTIAL	JOE RICE	$ 1,000.00	CREDIT CARD
5/16/2025	ROOF 25-31	ROOF PERMIT	CHRISTINE HORNIK	$ 1,000.00	CREDIT CARD
5/16/2025	NRES 24-82	NEW RESIDENTIAL	JOE RICE	$ 1,000.00	CREDIT CARD

Total Refunds $ 17,000.00

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

Village of Lemont

Payment Register

From Payment Date: 5/27/2025 - To Payment Date: 6/10/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
FM-Clearing - Accounts Payable									
Check									
26262	05/29/2025	Open			Utility Management Refund	LUCZAK, RONALD	$47.56		
	Account Type		Account Number	Description		Transaction Date	Transaction Type		
	Senior		206268-003	refund final overpayment		05/29/2025	Refund		
26263	06/02/2025	Open			Accounts Payable	J.L. ADLER ROOFING AND SHEET METAL, INC.	$30,079.50		
	Invoice		Date	Description			Amount		
	A24-3061F		12/24/2024	Well 5 facility roof replacement			$6,429.50		
	A24-3062F		12/24/2024	PW facility roof replacement			$23,650.00		
26264	06/04/2025	Voided	Bank Account Closed	06/04/2025	Accounts Payable	Quagliano, Dominick	$1,754.19		
	Invoice		Date	Description			Amount		
	ACH Void 5.30.25		06/04/2025	Personnel wages, all benefits			$1,754.19		
26265	06/09/2025	Open			Accounts Payable	BEVERLY ENVIRONMENTAL LLC	$1,399.75		
	Invoice		Date	Description			Amount		
	47529		04/11/2025	spring cleanup 225 Canal			$445.00		
	47726		05/01/2025	Marbella lawn mowing and planting bed maintenance			$954.75		
26266	06/09/2025	Open			Accounts Payable	CARLILE ARCHITECHTS LLC	$19,077.49		
	Invoice		Date	Description			Amount		
	20254275327		05/09/2025	Archer Derby PW Annex Site Storage Barn Design and Const Admin			$19,077.49		
26267	06/09/2025	Open			Accounts Payable	COMED	$7,041.73		
	Invoice		Date	Description			Amount		
	25-05-3475*		05/22/2025	3475182116 - 12490 Derby Rd tower			$957.44		
	25-04-1574		05/27/2025	1574692222 - 1153 State Street well #3			$6,084.29		
26268	06/09/2025	Open			Accounts Payable	COMPASS MINERALS AMERICA	$7,396.89		
	Invoice		Date	Description			Amount		
	1501601		05/19/2025	well 3 softener salt			$3,726.10		
	1501602		05/19/2025	well 4 softener salt			$3,670.79		
26269	06/09/2025	Open			Accounts Payable	DUPAGE MAYORS AND MANAGERS CONFERENCE	$2,898.91		
	Invoice		Date	Description			Amount		
	12415A		06/09/2025	2025-2026 DMMC DUES			$2,898.91		
26270	06/09/2025	Open			Accounts Payable	FEDERAL SIGNAL CORPORATION	$801.16		
	Invoice		Date	Description			Amount		
	P04047		05/21/2025	parts			$801.16		
26271	06/09/2025	Open			Accounts Payable	GORDON FLESCH COMPANY, INC.	$445.72		
	Invoice		Date	Description			Amount		
	IN15176410		06/09/2025	COPIES 4.20-5.20.25			$411.82		
	IN15175111		06/09/2025	416 COPIES-4-18 TO 5-19			$33.90		
26272	06/09/2025	Open			Accounts Payable	GRANITE DEFENSE & TECHNOLOGIES, LLC	$1,999.00		
	Invoice		Date	Description			Amount		
	1633		06/09/2025	SKYDIO AUTONOMY ENTERPRISE			$1,999.00		

Payment Register

From Payment Date: 5/27/2025 - To Payment Date: 6/10/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26273	06/09/2025	Open			Accounts Payable	GUARANTEED TECHNICAL SVCS & CONSULTING INC	$540.00		
	Invoice		Date	Description			Amount		
	2025-189		06/09/2025	4.28-5.21.25			$540.00		
26274	06/09/2025	Open			Accounts Payable	J.L. ADLER ROOFING AND SHEET METAL, INC.	$270.00		
	Invoice		Date	Description			Amount		
	SD25-31		02/03/2025	leak repair over breathalyzer			$270.00		
26275	06/09/2025	Open			Accounts Payable	JIM'S TRUCK INSPECTION LLC	$540.00		
	Invoice		Date	Description			Amount		
	209644		05/09/2025	safety lane			$43.00		
	209654		05/09/2025	safety lane			$43.00		
	209683		05/12/2025	safety lane			$65.00		
	209705		05/13/2025	safety lane			$43.00		
	209695		05/13/2025	safety lane			$43.00		
	209702		05/13/2025	safety lane			$43.00		
	209734		05/15/2025	safety lane			$43.00		
	209750		05/16/2025	safety lane			$43.00		
	209735		05/15/2025	safety lane			$43.00		
	209783		05/19/2025	safety lane			$43.00		
	209834		05/21/2025	safety lane			$88.00		
26276	06/09/2025	Open			Accounts Payable	KIMBALL MIDWEST	$741.39		
	Invoice		Date	Description			Amount		
	103406893		05/27/2025	supplies			$741.39		
26277	06/09/2025	Open			Accounts Payable	LEMONT KEEPATAW DAY	$2,000.00		
	Invoice		Date	Description			Amount		
	25-05-28 LKD		06/09/2025	SPONSORSHIP FOR KEEPATAWDAY PARADE			$2,000.00		
26278	06/09/2025	Open			Accounts Payable	MENARDS	$850.86		
	Invoice		Date	Description			Amount		
	58120		05/29/2025	bulbs, motion sensor			$63.66		
	58026		05/29/2025	closet rod			$95.92		
	58156		05/30/2025	sump pump			$379.98		
	57627		05/19/2025	ceiling tiles			$272.40		
	58013		05/27/2025	supplies			$38.90		
26279	06/09/2025	Open			Accounts Payable	METROPOLITAN EMERGENCY RESPONSE AND INVESTIGATION	$6,500.00		
	Invoice		Date	Description			Amount		
	25-04-01 MER		06/09/2025	TASK FORCE			$6,500.00		
26280	06/09/2025	Open			Accounts Payable	NORTH EAST MULTI-REGIONAL TRAINING, INC.	$2,945.00		
	Invoice		Date	Description			Amount		
	376849		06/09/2025	TRAINING COMPANY			$2,945.00		
26281	06/09/2025	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF ILLINOIS, P.C.	$1,593.00		
	Invoice		Date	Description			Amount		
	1016386139		06/09/2025	PRE EMPLOYMENT SCREENING			$177.00		
	1016402419		06/09/2025	PRE EMPLOYMENT			$1,416.00		

Payment Register

From Payment Date: 5/27/2025 - To Payment Date: 6/10/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26282	06/09/2025	Open			Accounts Payable	OTIS ELEVATOR CO	$12,120.84		
	Invoice		Date	Description			Amount		
	100401936666		05/12/2025	Parking Garage Elevator Maintenance 6/1/25-5/31/26			$12,120.84		
26283	06/09/2025	Open			Accounts Payable	PRAKASH, DARSHANA	$66.91		
	Invoice		Date	Description			Amount		
	25-03-06 DP		06/09/2025	TYLER CONNECT 2025 CONFERENCE - Uber			$66.91		
26284	06/09/2025	Open			Accounts Payable	RAZOR IMAGE	$5,165.50		
	Invoice		Date	Description			Amount		
	25-04-25 RI		06/09/2025	RENAME OFFICES/LETTER DOORS FOR POLICE STATION			$750.00		
	25-05-25 RI		06/09/2025	CAR SHOW SUPPLLIES			$940.00		
	25-05-15 RI		06/09/2025	MAYOR'S GOLF OUTING			$864.00		
	25-06-03 RI		06/09/2025	CAR SHOW SUPPLIES			$2,611.50		
26285	06/09/2025	Open			Accounts Payable	THE BROADCAST BASEMENT, LIMITED	$3,000.00		
	Invoice		Date	Description			Amount		
	05012025-13		06/09/2025	LEMONT UNLOCKED			$1,500.00		
	06012025-9		06/09/2025	LEMONT UNLOCKED - MAY			$1,500.00		
26286	06/09/2025	Open			Accounts Payable	TRI-RIVER POLICE TRAINING REGION, INC.	$3,140.00		
	Invoice		Date	Description			Amount		
	5469		06/09/2025	TRAINING DUES			$3,140.00		
26287	06/09/2025	Open			Accounts Payable	TYLER TECHNOLOGIES INC	$1,951.00		
	Invoice		Date	Description			Amount		
	045-519579		06/09/2025	UM TRAINING			$195.00		
	045-520843		06/09/2025	ASSET MGMT MODULE CONVERSION			$488.00		
	1045-519331		06/09/2025	UM TRAINING			$98.00		
	045-521568		06/09/2025	ASSET MANAGEMENT PROJECT			$390.00		
	045-518845		06/09/2025	ASSET CONVERSION			$780.00		
26288	06/09/2025	Open			Accounts Payable	VELAN SOLUTIONS, LLC	$870.00		
	Invoice		Date	Description			Amount		
	1016		06/09/2025	OPER/PERS DEV-MEM.FEES			$870.00		
26289	06/09/2025	Open			Accounts Payable	WEX FLEET UNIVERSAL	$152.34		
	Invoice		Date	Description			Amount		
	105110868		05/31/2025	May 2025 retail fuel			$152.34		
26290	06/09/2025	Open			Accounts Payable	CIMCO	$75.00		
	Invoice		Date	Description			Amount		
	25-06-02 CIMCO		06/09/2025	JANET SCHATZ MEMBERSHIP			$75.00		
26291	06/09/2025	Open			Accounts Payable	WALSH, KATHY	$172.78		
	Invoice		Date	Description			Amount		
	25-05-23 KW		06/09/2025	Outside Services			$172.78		
26292	06/09/2025	Open			Accounts Payable	EARTH NETWORKS, INC.	$1,500.00		
	Invoice		Date	Description			Amount		
	INV56673		06/09/2025	TOWNSHIP BLOG. WEATHER STATION			$1,500.00		

Payment Register

From Payment Date: 5/27/2025 - To Payment Date: 6/10/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26293	06/09/2025	Open			Accounts Payable	SPECIAL T UNLIMITED	$282.00		
	Invoice		Date	Description		Amount			
	50836		06/09/2025	OFC.B.HOLSTEAD		$282.00			
Type Check Totals:					32 Transactions		$117,418.52		
EFT									
4053	06/09/2025	Open			Accounts Payable	ALEXANDER CHEMICAL CORP	$4,890.91		
	Invoice		Date	Description		Amount			
	95480		05/28/2025	chlorine		$4,890.91			
4054	06/09/2025	Open			Accounts Payable	ANDRYSIAK, EDWARD OR PATRICIA	$1,147.49		
	Invoice		Date	Description		Amount			
	25-06-01 EA		06/09/2025	JUNE 2025		$1,147.49			
4055	06/09/2025	Open			Accounts Payable	ARTISTIC ENGRAVING	$313.04		
	Invoice		Date	Description		Amount			
	24765		06/09/2025	BADGES - HUGO & ORIA		$313.04			
4056	06/09/2025	Open			Accounts Payable	AVALON PETROLEUM COMPANY	$4,335.75		
	Invoice		Date	Description		Amount			
	001371		05/20/2025	1500 gallons regular		$4,335.75			
4057	06/09/2025	Open			Accounts Payable	BILLIG, PEGGY	$250.00		
	Invoice		Date	Description		Amount			
	0164		06/09/2025	PCZ MINUTES		$250.00			
4058	06/09/2025	Open			Accounts Payable	BRAD MANNING FORD INC	$423.12		
	Invoice		Date	Description		Amount			
	288341		05/01/2025	parts		$423.12			
4059	06/09/2025	Open			Accounts Payable	BRUNO'S TUCKPOINTING, INC.	$2,400.00		
	Invoice		Date	Description		Amount			
	25-0347		05/23/2025	Front St pillar repair incident 2025-049607		$2,400.00			
4060	06/09/2025	Open			Accounts Payable	CDW GOVERNMENT	$1,483.97		
	Invoice		Date	Description		Amount			
	AE4DP3L		06/09/2025	LENOVO LAPTOP		$1,483.97			
4061	06/09/2025	Open			Accounts Payable	EICH'S SPORTS, INC.	$400.00		
	Invoice		Date	Description		Amount			
	44219		06/09/2025	R. FLANNERY E-CERTIFICATE		$200.00			
	44482		06/09/2025	E. GAHR E-CERTIFICATE		$200.00			
4062	06/09/2025	Open			Accounts Payable	GRANICUS LLC	$6,812.63		
	Invoice		Date	Description		Amount			
	205965		06/09/2025	MAINTENANCE, HOSTING & LICENSING		$6,812.63			
4063	06/09/2025	Open			Accounts Payable	HARRINGTON INDUSTRIAL PLASTICS LLC	$235.86		
	Invoice		Date	Description		Amount			
	023K3251		05/21/2025	2" valve ball		$235.86			
4064	06/09/2025	Open			Accounts Payable	MIDWEST 911, INC.	$831.13		
	Invoice		Date	Description		Amount			
	802		03/27/2025	21-3 gun rack		$831.13			

Payment Register

From Payment Date: 5/27/2025 - To Payment Date: 6/10/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4065	06/09/2025	Open			Accounts Payable	MORRIS ENGINEERING, INC.	$13,550.00		
	Invoice		Date	Description			Amount		
	25-10600		06/09/2025	MAY PLAN REVIEW			$13,550.00		
4066	06/09/2025	Open			Accounts Payable	PACE ANALYTICAL SERVICES, LLC	$716.00		
	Invoice		Date	Description			Amount		
	257214859		05/31/2025	sample testing			$716.00		
4067	06/09/2025	Open			Accounts Payable	PARAMONT-EO INC. CREST LIGHTING	$610.80		
	Invoice		Date	Description			Amount		
	S701511832.001		05/27/2025	25GM street light parts			$610.80		
4068	06/09/2025	Open			Accounts Payable	RAINBOW PRINTING	$89.95		
	Invoice		Date	Description			Amount		
	416024		05/29/2025	business cards Nick T			$89.95		
4069	06/09/2025	Open			Accounts Payable	RAY O'HERRON CO., INC.	$285.28		
	Invoice		Date	Description			Amount		
	2411516		06/09/2025	OFC.B.HOLSTEAD			$37.33		
	2413843		06/09/2025	UNIFORMS CAMARDO FTE			$247.95		
4070	06/09/2025	Open			Accounts Payable	RUSSO POWER EQUIPMENT	$359.98		
	Invoice		Date	Description			Amount		
	SPI1100426		05/21/2025	parts			$179.99		
	SPI1101886		05/22/2025	parts			$179.99		
4071	06/09/2025	Open			Accounts Payable	SEACOAST BUSINESS FUNDING & CROSSING GUARD	$3,542.52		
	Invoice		Date	Description			Amount		
	1448		06/09/2025	CROSSING GUARD SERVICES APRIL 28-MAY 9,2025			$1,760.12		
	1470		06/09/2025	CROSSING GUARD SERVICES -MAY 12-MAY 23,2025			$1,782.40		
4072	06/09/2025	Open			Accounts Payable	SHOREWOOD HOME & AUTO, INC.	$531.54		
	Invoice		Date	Description			Amount		
	pc03-468490		05/27/2025	parts			$265.77		
	03-468490		05/27/2025	parts			$265.77		
4073	06/09/2025	Open			Accounts Payable	UNIFIRST CORPORATION	$158.26		
	Invoice		Date	Description			Amount		
	1201147927		06/09/2025	1658751 - Village Hall carpet mats			$158.26		
4074	06/09/2025	Open			Accounts Payable	WATER RESOURCES INC	$28,860.00		
	Invoice		Date	Description			Amount		
	38148		05/30/2025	water meters			$6,435.00		
	38123		05/21/2025	water meters			$3,900.00		
	38149		05/30/2025	water meters ARPA funds			$18,525.00		
4075	06/09/2025	Open			Accounts Payable	WEST SIDE TRACTOR SALES	$209.58		
	Invoice		Date	Description			Amount		
	N68991		05/28/2025	parts			$209.58		
4076	06/09/2025	Open			Accounts Payable	WILLOWBROOK FORD INC	$100.00		
	Invoice		Date	Description			Amount		
	6444281		05/19/2025	warranty repair 21-1			$100.00		

Payment Register

From Payment Date: 5/27/2025 - To Payment Date: 6/10/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
Type EFT Totals:					24 Transactions		$72,537.81		

FM-Clearing - Accounts Payable Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	31	$115,664.33	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	1	$1,754.19	$0.00
	Stopped	0	$0.00	$0.00
	Total	32	$117,418.52	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	24	$72,537.81	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Total	24	$72,537.81	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	55	$188,202.14	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	1	$1,754.19	$0.00
	Stopped	0	$0.00	$0.00
	Total	56	$189,956.33	$0.00

FM-Receipts - Village Receipts

EFT

271	05/28/2025	Reconciled		05/28/2025	Accounts Payable	AMALGAMATED BANK OF CHICAGO	$51,100.00	$51,100.00	$0.00

Invoice	Date	Description	Amount
25-05-5847	05/02/2025	SERIES 20215 A BI#5847	$51,100.00

272	05/28/2025	Reconciled		05/28/2025	Accounts Payable	AMALGAMATED BANK OF CHICAGO	$72,000.00	$72,000.00	$0.00

Invoice	Date	Description	Amount
25-05-7096	05/02/2025	SERIES 2019C-BI#7096	$72,000.00

273	05/28/2025	Reconciled		05/28/2025	Accounts Payable	AMALGAMATED BANK OF CHICAGO	$78,000.00	$78,000.00	$0.00

Invoice	Date	Description	Amount
25-05-7094	05/02/2025	SERIES 2019A BI#7094	$78,000.00

274	05/28/2025	Reconciled		05/28/2025	Accounts Payable	AMALGAMATED BANK OF CHICAGO	$85,718.75	$85,718.75	$0.00

Invoice	Date	Description	Amount
25-05-7785	05/02/2025	SERIES 2022 BI#7785	$85,718.75

275	05/28/2025	Reconciled		05/28/2025	Accounts Payable	AMALGAMATED BANK OF CHICAGO	$6,800.00	$6,800.00	$0.00

Invoice	Date	Description	Amount
25-05-5518	05/02/2025	SERIES 2014B BI#5518	$6,800.00

276	05/28/2025	Reconciled		05/28/2025	Accounts Payable	AMALGAMATED BANK OF CHICAGO	$19,687.50	$19,687.50	$0.00

Invoice	Date	Description	Amount
25-05-6655	05/02/2025	SERIES 2017B BI#6655	$19,687.50

Payment Register

From Payment Date: 5/27/2025 - To Payment Date: 6/10/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
277	05/28/2025	Reconciled		05/28/2025	Accounts Payable	AMALGAMATED BANK OF CHICAGO	$10,090.00	$10,090.00	$0.00
	Invoice		Date	Description		Amount			
	25-05-5849		05/02/2025	SERIES 2015C-BI#5849		$10,090.00			
278	05/28/2025	Reconciled		05/28/2025	Accounts Payable	AMALGAMATED BANK OF CHICAGO	$51,165.00	$51,165.00	$0.00
	Invoice		Date	Description		Amount			
	25-05-5848		05/02/2025	SERIES 2015B - BI#5848		$51,165.00			
279	05/28/2025	Reconciled		05/28/2025	Accounts Payable	AMALGAMATED BANK OF CHICAGO	$26,425.00	$26,425.00	$0.00
	Invoice		Date	Description		Amount			
	25-05-6654		05/02/2025	SERIES 2017A - BI#6654		$26,425.00			
Type EFT Totals:					9 Transactions		$400,986.25	$400,986.25	$0.00

FM-Receipts - Village Receipts Totals

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

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	0	$0.00	$0.00
	Reconciled	9	$400,986.25	$400,986.25
	Voided	0	$0.00	$0.00
	Total	9	$400,986.25	$400,986.25

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	0	$0.00	$0.00
	Reconciled	9	$400,986.25	$400,986.25
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00

Village of Lemont

Payment Register

From Payment Date: 5/27/2025 - To Payment Date: 6/10/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source		Payee Name	Transaction Amount	Reconciled Amount	Difference
					Total	9		$400,986.25	$400,986.25	

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	31	$115,664.33	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	1	$1,754.19	$0.00
	Stopped	0	$0.00	$0.00
	Total	32	$117,418.52	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	24	$72,537.81	$0.00
	Reconciled	9	$400,986.25	$400,986.25
	Voided	0	$0.00	$0.00
	Total	33	$473,524.06	$400,986.25

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	55	$188,202.14	$0.00
	Reconciled	9	$400,986.25	$400,986.25
	Voided	1	$1,754.19	$0.00
	Stopped	0	$0.00	$0.00
	Total	65	$590,942.58	$400,986.25

Village of Lemont

Refunds in OpenGov

Building Permits/Contractor Licenses

Jun-25

Date Paid	Permit #	Permit Type	Applicant Name	Amount	Refund Method
6/3/2025	ROOF 25-58	ROOF PERMIT	ABRAHAN ORBE	$ 1,000.00	CREDIT CARD
6/3/2025	NRES 24-110	NEW RESIDENTIAL	JOE RICE	$ 1,000.00	CREDIT CARD
6/3/2025	SIDE 25-10	SIDING PERMIT	DAVID ORTIZ	$ 1,000.00	CREDIT CARD
6/3/2025	POOL 25-1	POOL PERMIT	SAM NELSON	$ 1,000.00	CREDIT CARD
6/3/2025	SIDE 24-22	SIDING PERMIT	TOM BIANCO	$ 1,000.00	CREDIT CARD
6/3/2025	ROOF 25-53	ROOF PERMIT	ELIZABETH RUSIN	$ 1,000.00	CREDIT CARD
6/3/2025	FIBA 24-8	FINISHED BASEMENT	JANUSZ GABARCZYK	$ 1,000.00	CREDIT CARD
6/3/2025	DECK 24-39	DECK PERMIT	SCOTT MITCHELL	$ 1,000.00	CREDIT CARD

Total Refunds $ 8,000.00

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 and Disposal of Surplus Village Property
DATE: June 9, 2025

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 new equipment at Shorewood Home & Auto. Two of the mowers have over 850 hours, the third has 444 hours and needs more than routine maintenance to keep in operation. Trade-in value for the mowers will be $6,200.00.

- 2016 Wright Stander ZK61" 93481 asset tag – under threshold
- 2020 Wright Stander ZK61 120678JF asset tag #0106001300
- 2016 Wright Stander I 102179FQ asset tag – under threshold

ANALYSIS

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

STAFF RECOMMENDATION
Pass Ordinance Authorizing the Sale and Disposal of Surplus Village Property

BOARD ACTION REQUESTED
Pass Ordinance Authorizing the Sale and Disposal of Surplus Village Property

ATTACHMENTS
An Ordinance Authorizing the Sale and Disposal of Surplus Village Property 6.9.25.pdf

VILLAGE OF LEMONT

ORDINANCE
NUMBER O-___-25

AN ORDIANCE AUTHORIZING THE SALE AND 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 __-__-2025

ORDINANCE NO. O-_____-25

AN ORDINANCE AUTHORIZING THE SALE AND 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:

- **Wright Stander Mower ZK61" 93481**
- **Wright Stander Mower ZK61 120678JF**
- **Wright Stander I Mower ZK36 102179FQ**

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 _____ 2025.

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

Equipment Listing

- **Wright Stander ZK61" 93481 asset tag – under threshold**
- **Wright Stander ZK61 120678JF asset tag #0106001300**
- **Wright Stander I 102179FQ asset tag – under threshold**

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Stacy Patrianakos, Administration
THROUGH: George Schafer, Village Administrator
SUBJECT: A Resolution Amending the Village Personnel Manual
DATE: June 9, 2025

SUMMARY/BACKGROUND

It is considered a best practice to review and update the Village's Employee Handbook on an annual basis or as needed to ensure consistency with current laws, operational practices, and strategic goals. This year's review was routine in nature, with the goal of maintaining legal compliance, reflecting current organizational practices, and incorporating recent administrative updates. The only substantive change being proposed at this time is the addition of one holiday (Juneteenth Holiday) to the list of recognized paid holidays for employees. The holiday had been previously codified into the Village's collective bargaining agreements approved last year.

ANALYSIS

The addition of Juneteenth as a paid holiday is proposed in order to align with the recently negotiated Police Collective Bargaining Agreements, which now include Juneteenth as a recognized holiday. Extending this benefit to all employees ensures consistency across the Village, promotes equity in holiday recognition, and supports our goals related to employee engagement and inclusion.

Consistency with Village Policy

Other Subheadings, as applicable. Please Specify in Analysis Field.

STAFF RECOMMENDATION

Staff recommends that the Village Board review and approve the proposed change to the Employee Handbook, including the addition of Juneteenth as a recognized holiday. The revision aligns Village policy with current labor agreements and demonstrates a continued commitment to fairness and organizational consistency.

BOARD ACTION REQUESTED

The Village Board is respectfully requested to review and consider the proposed revisions to the Employee Handbook.

ATTACHMENTS

Personnel Manual Update June 2025.pdf
Resolution adding Juneteenth to Personnel Manual 06092025.pdf

5.2 Holidays

Eligible Village employees will receive eleven~~ten~~ (11~~0~~) paid holidays during the calendar year. Those holidays designated for full pay are listed as follows:

New Year's Day	January 1
Martin Luther King Jr. Day	3rd Monday January
Memorial Day	Last Monday in May
Juneteenth	June 19th
Independence Day	July 4
Labor Day	1st Monday in September
Veteran's Day	November 11
Thanksgiving Day	4th Thursday in November
Friday after Thanksgiving	4th Friday in November
Christmas Eve	December 24
Christmas Day	December 25

Markup Area

Stacy Patrianakos
Formatted: Superscript

VILLAGE OF LEMONT

RESOLUTION NO. _____

A RESOLUTION AMENDING THE VILLAGE OF LEMONT PERSONNEL MANUAL TO INCLUDE JUNETEENTH AS A HOLIDAY FOR EMPLOYEES

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 9th DAY OF JUNE 2025

Published in pamphlet form by authority of the President and Board of Trustees of the Village of Lemont, Counties of Cook, Will and DuPage, Illinois on this 9TH day of June 2025.

RESOLUTION NO. ____

A RESOLUTION AMENDING THE VILLAGE OF LEMONT PERSONNEL MANUAL TO INCLUDE JUNETEENTH AS A HOLIDAY FOR EMPLOYEES

WHEREAS, Juneteenth National Independence Day, celebrated on June 19th, commemorates the end of slavery in the United States and is a federally recognized holiday; and

WHEREAS the Village of Lemont acknowledges the cultural and historical significance of Juneteenth and the importance of equity in its policies and practices; and

WHEREAS Juneteenth is currently recognized as a paid holiday in the collective bargaining agreements for union employees of the Village of Lemont; and

WHEREAS the President and Board of Trustees find it fair and consistent to extend this holiday benefit to all eligible employees of the Village of Lemont; and

WHEREAS the Village seeks to update the Personnel Manual accordingly to ensure uniformity in the recognition of holidays across all employee groups.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COOK, DUPAGE, AND WILL COUNTIES, ILLINOIS, as follows:

SECTION 1: That the Village of Lemont Personnel Manual is hereby amended to include Juneteenth National Independence Day (June 19) **as** a recognized paid holiday for all full-time, part-time (benefit eligible) employees**.**

SECTION 2: That the amended holiday schedule, as reflected in the updated Exhibit A attached hereto and incorporated herein by reference, is hereby adopted and made part of the Personnel Manual.

SECTION 3: This Resolution shall be in full force and effect upon its passage and approval as provided by law.

SECTION 4: The Village Clerk shall certify the adoption of this Resolution and publish it in pamphlet form as required 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 **9TH DAY OF JUNE 2025**.

PRESIDENT AND VILLAGE BOARD MEMBERS:

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

_____
John Egofske, Village President

Attest:

_____
Charlene M. Smollen, Village Clerk

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: George Schafer, Administration
THROUGH:
SUBJECT: A Resolution Approving an Intergovernmental Agreement between Village of Lemont, Lemont Park District and Lemont Township for the Independence Day Celebration
DATE: June 9, 2025

SUMMARY/BACKGROUND
The Village, Lemont Park District and Lemont Township have partnered to support the July 3rd Freedom Celebration for several years making it an outstanding event for the community members to enjoy. The attached resolution renews the Village's commitment to the event for the future until terminated by one of the parties. The obligation has gone up nominally from the previous years, however overall it has been under inflationary increases and the event has been very well received by the community. Staff recommends continuing with the support of the event. The resolution and accompanying document also includes a notification and provision for a waiver of conflict, as both the Park District and Village are represented by the same municipal law firm.

ANALYSIS

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION
Pass Resolution

BOARD ACTION REQUESTED
Motion (Consent)

ATTACHMENTS
Resolution Approving IGA Independence Day Celebration_ Village, Township and Park District.pdf
2025 IGA for July 3rd Extravaganza with Village of Lemont & Lemont Township.pdf
Conflict Waiver_LemontPD Village of Lemont 4908-2170-8596 v.1.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-25

RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF LEMONT, LEMONT PARK DISTRICT AND LEMONT TOWNSHIP FOR THE INDEPENDENCE DAY CELEBRATION

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

SAM 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 __-__-2025

RESOLUTION NO. R-_____-25

RESOLUTION APPROVING AN INTERGOVERNMENTAL AGREEMENT BETWEEN THE VILLAGE OF LEMONT, THE LEMONT PARK DISTRICT AND LEMONT TOWNSHIP

WHEREAS the Village of Lemont, Counties of Cook, Will and DuPage, Illinois, ("the Village") is a municipality in the state of Illinois with full powers to enact ordinances and adopt resolutions for the benefit of the residents of the Village; and

WHEREAS, the Lemont Park District, Lemont Township and the Village wish to enter into an Intergovernmental Agreement regarding the Independence Day Celebration Event further described and outlined on the Intergovernmental Agreement attached as Exhibit A;

WHEREAS, the Village, Lemont Township and Lemont Park District are empowered under the Illinois Constitution and the Intergovernmental Cooperation Act (5 ILCS 220/3) to contract with each other for this purpose and in a manner not prohibited by law;

WHEREAS, the accompanying approvals will also include a conflict waiver to be executed between the Village and Lemont Park District as at time of execution both entities are represented by the same municipal law firm;

WHEREAS, the Mayor and Board of Trustees of the Village of Lemont find that it is in the best interests of the Village to authorize the Intergovernmental Agreement attached as Exhibit A ("Agreement") with the Lemont Park District and Lemont Township.

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: RECITALS.

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

SECTION 2:

Subject to attorney review, the Intergovernmental Agreement with Lemont Park District is hereby approved and authorized in substantially the same form as Exhibit A attached hereto.

SECTION 3:

The Village President or his designee is hereby authorized to execute the Agreement in substantially the form attached hereto as Exhibit "A."

SECTION 4: EFFECTIVE DATE.

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

ADOPTED this ____ day of June 2025.

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
Intergovernmental Agreement

LEMONT PARK DISTRICT

April 24, 2025,

Village of Lemont
Mr. George Schaffer
Village Administrator

Township of Lemont
Mr. Mario Mollo
Township Administrator

Dear Mr. Schaffer and Mr. Mollo,

Our spirit of intergovernmental cooperation is at the forefront of our community's annual July 3rd Celebration. This fantastic partnership over the past 20 years has resulted in a beloved tradition, bringing Lemont residents, neighbors, and friends together to celebrate our independence in a safe and festive environment. Over the years, it has been clear that this event has generated regional exposure, attracting visitors from far and wide to attend what is considered one of the best fireworks displays in the Chicagoland area.

Due to inflation and increased operational expenses, the cost of putting on a quality show has risen significantly. To keep with our tradition of offering this free community event, we would respectfully ask that your annual contribution increase from $10,000 to $15,000 per year to help offset the cost of this event. The 2025 Park District budget for this event is approximately $70,000. This includes the cost of fireworks, entertainment, sound, portable restrooms, trash disposal, and staffing needed to maintain the high standard of this event.

We appreciate your continued partnership and support, and we hope you will consider this request favorably. Please see the attached Intergovernmental Agreement which includes an amendment to update the annual contribution from your agency. Please execute and return a copy at your earliest convenience. Once fully executed, I will send a copy to all parties.

Thank you for your continued support. Please let me know if you have any questions.

Louise Z. Egofske

Louise Z. Egofske
Executive Director
Lemont Park District
(630)257-6787 Ext. 3010

INTERGOVERNMENTAL AGREEMENT
BETWEEN LEMONT PARK DISTRICT, THE VILLAGE OF LEMONT, AND LEMONT TOWNSHIP FOR THE INDEPENDENCE DAY CELEBRATION

This Intergovernmental Agreement entered into as of the __ day of May, 2025, by and between the LEMONT PARK DISTRICT, the VILLAGE OF LEMONT, and the LEMONT TOWNSHIP.

PREAMBLE

WHEREAS, the Village of Lemont ("Village"), Lemont Park District ("Park District"), and Lemont Township ("Township) (hereinafter collectively referred to as the "Parties") are units of local government within the meaning of Article VII, Section 1, of the Constitution of the State of Illinois of 1970 and public agencies as that term is used in Section 2 of the Intergovernmental Cooperation Act, 5 ILCS 220/2; and

WHEREAS, the Intergovernmental Cooperation Act, 5 ILCS 220/1 et seq., provides that any power or powers, privileges, or authority exercised, or which may be exercised by a public agency of this State may be exercised and enjoyed jointly with any other public agency of this State; and

WHEREAS, for many years, whenever necessary and possible, the Parties have committed themselves to work cooperatively for the benefit of the taxpayers, as illustrated by the Parties' presentation of a July 4th Independence Day Celebration ("Celebration") in 2006 and the Parties' subsequent formalization of intergovernmental agreements in 2018 and 2019; and

WHEREAS, the Parties enjoy a long history of cooperation and collectively believe that their continued cooperation will result in increased financial economies and enhanced benefits for their respective constituents; and

WHEREAS, the Parties believe the best interests of their constituents and communities will be served by entering into this Intergovernmental Agreement ("Agreement") to provide a fireworks display for the 2025 Celebration; and

WHEREAS, the Village and the Township will each contribute a minimum of $15,000 to the Park District for the Celebration, subject to an annual increase to maintain the quality of the Celebration; and

WHEREAS, the Park District shall be responsible for all operational needs and set-up obligations required to present the Celebration and conduct the fireworks display; and

WHEREAS, the Lemont Police Department and the Lemont Emergency Management shall provide services as required; and

WHEREAS, in the opinion of the Parties, the best interests of the residents, the Village, the Park District, and the Township will be enhanced by entering into this Intergovernmental Agreement.

NOW, THEREFORE, in consideration of the mutual promises, covenants, and undertakings each has made herein, the Parties hereby agree as follows:

SECTION ONE: The above recitals are hereby incorporated by reference as if set forth verbatim herein into this Agreement.

SECTION TWO: This Agreement shall become effective on the date it is last executed by one of the Parties, each of which is to obtain proper authority from their respective authorizing bodies to enter into this Agreement.

SECTION THREE: The Village, the Park District, and the Township may terminate this Agreement upon notice to all Parties eight months before the next Celebration.

SECTION FOUR: The various rights and remedies herein granted to the Park District, the Village, and the Township shall be cumulative and in addition to any other remedies the Park District, the Village, and the Township may be entitled to by law, and the exercise of one or more rights or remedies shall not impair the Park District's, the Village's, or the Township's right to exercise any other right or remedy.

SECTION FIVE: If any part of this Agreement is found by any court of competent jurisdiction to be unlawful, unconstitutional or ultra vires, all other parts of the Intergovernmental Agreement shall remain in force.

SECTION SIX: All notices, demands, or writings in this Intergovernmental Agreement provided to be given, made, or sent by either party hereto to the other shall be in writing and shall be deemed to have been fully given by either: (i) facsimile transmission or via electronic email; (ii) delivering or causing to be hand-delivered a written copy thereof; or (iii) by sending a written copy thereof by depositing the same in the United States mail, certified or registered mail, postage prepaid, return requested, and addressed to the Park District, the Village, or the Township as follows:

If to the Lemont Park District:
Executive Director
Lemont Park District
16028 127th Street
Lemont, IL 60439

If to the Village of Lemont:
Village Administrator
Village of Lemont
418 Main Street
Lemont, IL 60439

If to Lemont Township:
Township Supervisor
Lemont Township
16300 Alba Street
Lemont, IL 60439

SECTION SEVEN: This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and no prior agreement or understanding with regard to any such matter shall be effective for any purpose. No provision of this Intergovernmental Agreement may be amended or added to except by an agreement in writing signed by the parties hereto.

SECTION EIGHT: The Parties acknowledge and agree that Ancel Glink, P.C. has advised them of their prospective conflict of interest based upon its representation of all three Parties. Furthermore, in executing this Agreement, the Park District, Village, and Township each acknowledges and agrees that any conflict arising out of the intergovernmental agreement drafting and negotiating process has been resolved to the satisfaction of each party.

LEMONT PARK DISTRICT

By: _____
President

Attest
By: _____
Secretary

VILLAGE OF LEMONT

By: _____
Administrator

Attest
By: _____
Village Clerk

LEMONT TOWNSHIP

By: _____
Supervisor

Attest:
By: _____
Township Clerk

Signed copies are to be given to each party and filed with each party's legal counsel.

Ancel Glink

A Professional Corporation
1979 N. Mill Street, Suite 207
Naperville, IL 60563
www.ancelglink.com

Keri-Lyn J. Krafthefer
kkrafthefer@ancelglink.com
(P) 312.604.9126
(F) 630.596.4611

April 10, 2025

President Bill McAdam
Lemont Park District
16028 127th Street
Lemont, Illinois 60439
bmcadam@lemontparks.org

Administrator George Schafer
Village of Lemont
418 Main Street
Lemont, Illinois 60439
gschafer@lemont.il.us

Re: Waiver of Conflict of Interest - Intergovernmental Agreement
Lemont Independence Day Celebration

Dear President McAdam and Administrator Schafer:

As you know, we represent the Lemont Park District and the Village of Lemont. Occasionally, a situation occurs where we represent public entities that may be considering entering into an agreement or otherwise results in a situation where multiple entities may require legal assistance from our law firm on a common issue. As you are aware, the Park District and the Village wish to enter into Intergovernmental Agreement for the upcoming Independence Day Celebration to celebrate the Fourth of July. Should you wish to proceed with an intergovernmental agreement, our office will **represent both the Lemont Park District and the Village of Lemont.**

The ethics rules applicable to attorneys allow us to represent conflicting parties in a transaction, negotiations, or the creation of an agreement, so long as each party to the negotiations waives the actual or potential conflict of interest. The purpose of this letter is to briefly describe the current situation and obtain the requisite waiver from all parties. We expect that this letter will clarify and alleviate any potential confusion regarding our representation.

We serve as the regular corporate attorneys for the Lemont Park District and the Village of Lemont. Both of these entities must acknowledge that we have disclosed our respective representation, and that both parties waive any actual or perceived conflict of interest in the drafting of documents and conduct of negotiations related to this intergovernmental agreement.

In order for you to waive any actual or perceived conflict of interest, all parties must feel comfortable that we may carry out these tasks without being required to place one party or another in an undisclosed adverse situation. Further, both of your boards must vote to waive any conflict.

The ultimate intergovernmental agreement will need to be approved by each party. The final signing of the intergovernmental agreement is the final determination by all parties that any conflict arising out of the intergovernmental agreement drafting and negotiating process has been resolved to the satisfaction of each party.

If, based upon the description set out above, your entity is willing to waive any conflict of interest involved in Ancel Glink's representation of the Park District and the Village as described above, we ask that you formally waive that conflict of interest and indicate that waiver by executing the waiver form on page three.

Sincerely yours,



Keri-Lyn J. Krafthefer

Having reviewed the issues set forth above, and evaluated our own interpretation of this issue, the Lemont Park District and the Village of Lemont waive any conflict of interest in this Agreement by Ancel Glink.

DATED:_____

_____
Lemont Park District

DATED:_____

_____
Village of Lemont

ACCEPTED:

_____
Ancel Glink, PC

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 Wright Stander Mowers with Certain Specifications and Equipment through Sourcewell Purchasing Cooperative
DATE: June 9, 2025

SUMMARY/BACKGROUND
The Department of Public Works desires to purchase four (4) Wright stander zero-turn mowers with certain specifications and equipment through the Sourcewell Purchasing Cooperative contract 112624-WRT. The qualified vendor, Shorewood Home & Auto, provided the quote of $43,846.36. Included in the quote is $6,200.00 for trade-in of three (3) mowers.

- 2016 FX850 Wright Stander Mower ZK61 - serial number 93481 - 901.3 hours
- 2020 Wright Stander ZK61 - serial number 120678JF - 444 hours
- 2016 Wright Stander I - serial number 102179FQ - 870.2 hours

ANALYSIS
The purchase of mowers is included in the FY2026 budget.

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION
Pass A Resolution Authorizing the Order and Purchase of Wright Stander Mowers with Certain Specifications and Equipment through Sourcewell Purchasing Cooperative

BOARD ACTION REQUESTED
Pass A Resolution Authorizing the Order and Purchase of Wright Stander Mowers with Certain Specifications and Equipment through Sourcewell Purchasing Cooperative

ATTACHMENTS
A Resolution Authorizing the Order and Purchase of Wright Stander Mowers with Certain Specifications and Equipment through Sourcewell Purchasing Cooperative.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-25

A RESOLUTION AUTHORIZING THE ORDER AND PURCHASE OF WRIGHT STANDER MOWERS WITH CERTAIN SPECIFICATIONS AND EQUIPMENT THROUGH SOURCEWELL PURCHASING COOPERATIVE

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 __-__-2025

RESOLUTION NO. R-_____-25

A RESOLUTION AUTHORIZING THE ORDER AND PURCHASE OF WRIGHT STANDER MOWERS WITH CERTAIN SPECIFICATIONS AND EQUIPMENT THROUGH SOURCEWELL PURCHASING COOPERATIVE

WHEREAS, it has become necessary for the Village of Lemont ("Village") to purchase Wright Stander Mowers with certain specifications and equipment; and

WHEREAS, Sourcewell Purchasing Cooperative has on behalf of local governments bid for the purchase of Wright Stander Mowers certain specifications and equipment to cooperative contract 112624-WRT; and

WHEREAS, the quote was provided by the qualified vendor Shorewood Home & Auto, 1002 W. Jefferson Street, Shorewood, IL 60404; and

WHEREAS, Sourcewell Purchasing Cooperative is a public agency authorized to participate in the Illinois Intergovernmental Cooperation Act, 5 ILCS 220/1 *et. seq;* as is the Village of Lemont.; and

WHEREAS, upon receipt and review of the quote submitted, the President and Village Board have determined that it is advisable, necessary, and in the best interests of the Village to participate in the Sourcewell Purchasing Cooperative contract for the purchase of Four (4) Wright Stander Mowers with certain specifications and equipment at a price not to exceed $43,846.36; 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 shall participate in the Sourcewell Purchasing Cooperative Contract 112624-WRT, and hereby approves the quote for Four (4) Wright Stander Mowers with certain specifications and equipment from Shorewood Home & Auto for the purchase of necessary equipment at a price not to exceed $43,846.36.

SECTION 3:

The Village President, Village Administrator, or his designee are also hereby authorized to execute any documents and take any other steps to order and purchase the Wright Stander Mowers with certain specifications and equipment in accordance with the quote submitted by Shorewood Home & Auto and 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 _____ 2025.

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

Shorewood Home & Auto Sourcewell Wright Stander Mowers Quote

QUOTE - DO NOT PAY

Shorewood Home & Auto

1002 W Jefferson St
Shorewood, IL 60404 US

Phone: (815) 741-2941 Fax: (815) 741-2875
Email:
Web site: www.shorewoodhomeandauto.com

Quote: 01-24687
Date: 5/22/2025

PO:
CustId: V OF LEMONT

Cust Email: vlemont@lemont.il.us
Phone: (630) 257-1550
Salesperson: JStephsen
User: JStephsen

Bill To:

Village of Lemont
418 Main Street
Lemont, IL 60439 US

Ship To:

Village of Lemont

SOURCEWELL CONTRACT PRICE AS OF 5.22.25
FREIGHT OF $200 PER UNIT IF NOT IN STOCK AT TIME OF ORDER

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
WSZK61SFX8203B	**QU**	**Wright Mfg WSZK61SFX8203B**	**3.0000**		**$17,618.00**	$3,875.96	**$41,226.120**
		12 - WRIGHT STANDER ZK 61" 34.5 KAWI EFI					
		Line Discount: 22.00%			**($3,875.96)**		
		Total WSZK61SFX8203B					**$41,226.12**
WSTN36SFX600E1B	**QU**	**Wright Mfg WSTN36SFX600E1B**	**1.0000**		**$11,308.00**	$2,487.76	**$8,820.240**
		12 - WRIGHT STANDER I 36"					
		Line Discount: 22.00%			**($2,487.76)**		
		Total WSTN36SFX600E1B					**$8,820.24**
94934 / 102919	**TR**	**WSZK61SFX850E**	**1.0000**		**$1,200.00**		**($1,200.00)**
		S/N: 120678JF					
		12 - (Demo)Wright Stander ZK 61" KAW FX850 Electr					
		Meter: 901.30 Hours					
140150	**TR**	**Wright Mfg WSTX61FX850E49S**	**1.0000**		**$3,000.00**		**($3,000.00)**
		S/N: 93481					
		12 - WRIGHT STANDER ZK 61					
140151	**TR**	**WSTN36SFX600E**	**1.0000**		**$2,000.00**		**($2,000.00)**
		S/N: 102179FQ					
		12 - WRIGHT STANDER I					
						Total:	**$43,846.36**

Totals

Sub Total:	**$43,846.36**
Total Tax:	**$0.00**
Invoice Total:	**$43,846.36**

Signature:_____

No Return on Electrical Parts, Special Order Parts or Equipment
All Returns Must Be Accompanied By a Receipt Within 30 Days

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: A Resolution Approving Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for 131st Street & Derby Road Traffic Signal Design Engineering
DATE: June 9, 2025

SUMMARY/BACKGROUND
HR Green is assisting the Village with design engineering services for a proposed traffic signal at the intersection of 131st Street and Derby Road. After meetings with Cook County and the Lemont Park District, the Village and the Park District were made aware that a traffic signal would need to be installed at this intersection before Derby Farms Park can open up to traffic due to the increase in traffic (both vehicular and pedestrian) that it will cause.

The time and materials, not to exceed fee for this project is $54,606.51.

ANALYSIS
The 131st Street and Derby Road Traffic Signal is a project that is on a strict timeline if Derby Farms Park is to open Summer 2026 as currently scheduled. The Village is exploring funding sources for the construction of the traffic signal, but the project needs to get designed quickly in order to give the contractor a chance to get parts ordered. Some traffic signal equipment has a 3-4 month lead time which will hold construction from starting.

Consistency with Village Policy

STAFF RECOMMENDATION
Pass A Resolution Approving Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for 131st Street & Derby Road Traffic Signal Design Engineering

BOARD ACTION REQUESTED
Pass A Resolution Approving Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for 131st Street & Derby Road Traffic Signal Design Engineering

ATTACHMENTS
A Resolution Approving Professional Services Agreement Between HR Green, Inc. and the Village of Lemont, Illinois for 131st Street & Derby Road Traffic Signal Design Engineering.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-25

A RESOLUTION APPROVING PROFESSIONAL SERVICES AGREEMENT BETWEEN HR GREEN, INC. AND THE VILLAGE OF LEMONT, ILLINOIS FOR 131ST STREET & DERBY ROAD TRAFFIC SIGNAL DESIGN ENGINEERING

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 __-__-2025

RESOLUTION NO. R-_____-25

A RESOLUTION APPROVING PROFESSIONAL SERVICES AGREEMENT BETWEEN HR GREEN, INC. AND THE VILLAGE OF LEMONT, ILLINOIS FOR 131ST STREET & DERBY ROAD TRAFFIC SIGNAL DESIGN ENGINEERING

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

WHEREAS, the Village and HR Green, Inc. wish to enter a professional services agreement for 131st Street and Derby Road Traffic Signal Design Engineering as further outlined in the professional services agreement attached hereto as Exhibit A ("Agreement"); and

WHEREAS, the Mayor and Board of Trustees find that it is in the best interests of the Village to authorize the Agreement attached hereto as Exhibit A.

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

SECTION 1:

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

SECTION 2:

The Mayor and Board of Trustees of the Village of Lemont hereby approve the Agreement with HR Green, Inc. in substantially the same form as attached hereto as **Exhibit A**, subject to attorney review.

SECTION 3:

The Mayor and Clerk are hereby authorized, respectively, to execute the Agreement with HR Green, Inc.

SECTION 4:

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

SECTION 5:

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

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS _____ DAY OF _____ 2025.

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

Professional Services Agreement for 131st Street & Derby Road Traffic Signal Design Engineering

PROFESSIONAL SERVICES AGREEMENT

For

131st Street & Derby Road Traffic Signals
Phase II Engineering

Mr. George Schafer
Village Administrator
Village of Lemont
418 Main Street
Lemont, Illinois 60439-3708
Phone: 815.257.1550

Bruce A. Hill, PE
Municipal Executive I – Municipal Services Engineering
HR Green, Inc.
323 Alana Drive
New Lenox, IL 60451
Ph: 815.462.9324
HR Green Project Number: 2502676

May 19, 2025

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1.0 PROJECT UNDERSTANDING

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8.0 TERMS AND CONDITIONS

THIS **AGREEMENT/SCOPE OF SERVICES** is between the VILLAGE OF LEMONT, ILLINOIS (hereafter “CLIENT”) and HR GREEN, INC. (hereafter "COMPANY").

1.0 Project Understanding

1.1 General Understanding

CLIENT intends to install a new traffic signal at the intersection of 131st Street and Derby Road. CLIENT has already determined a traffic signal is warranted in association with the proposed Derby Farm Park development. Thus, a warrant study will not need to be performed by COMPANY. Due to the intersection’s distance from other signalized intersections, it is also assumed that the new traffic signal will not be interconnected.

In general, this SCOPE OF SERVICES governs the Phase II engineering services required for the installation of a new traffic signal at the intersection of 131st Street and Derby Road. These services will include, but are not limited to, limited field survey and the development of contract plans, specifications and estimates.

CLIENT intends to fund both the engineering and construction with local funds. 131st Street is under the jurisdiction of Cook County (CCDOTH). As such, oversight by CCDOTH will be required.

1.2 Design Criteria/Assumptions

The following design guidelines will apply to this project:

A. Manual on Uniform Traffic Control Devices (MUTCD);
B. Cook County Standards;
C. IDOT District One Traffic Signal Design Guidelines (as applicable);
D. IDOT District One Traffic Signal Specifications (as applicable);
E. IDOT BLR Manual (as applicable);
F. IDOT Standard Specifications for Road and Bridge Construction; and
G. CLIENT Standard Specifications for Improvements.

2.0 Scope of Services

CLIENT agrees to engage COMPANY to perform the following services:

2.1 Land Surveying

A. Right of Way and Topographic Survey

COMPANY will perform a topographic survey of the 131st Street and Derby Road intersection located in Lemont, IL. The survey limits will include the intersection extending 50 feet past the curb returns in each direction. COMPANY will calculate the existing right-of-way (ROW) within these limits as shown on provided plat of dedication/right of way maps and recorded subdivision plats to include on the base map. The topographic survey will include visible above ground improvements within the limits described above and extend 10 feet outside of the existing ROW. Existing utilities will be surveyed from visible flags or markings and above ground features only. Trees lying within the limits described above and having a diameter of six (6) inches or greater will

be located, but the species will not be identified. The survey will reference existing NGS control stations on the Illinois State Plane Coordinate System East Zone NAD83 (2011) and NAVD88 (US Survey Feet).

B. Base Map

COMPANY will generate a MicroStation ORD drawing/base map, and terrain model including one (1) foot contour intervals, of the existing features collected within the project limits according to IDOT standards. The topographic survey base map will show tags to existing visible utilities and features, where appropriate.

C. Plat of Dedication

COMPANY will prepare a Plat of Dedication for two (2) subject parcels identified as PINs 22-34-101-007 and 22-34-400-016. The plat will adhere to local standards and requirements set forth by Cook County. The COMPANY will supply a PDF copy for review and a hard copy for recording by the CLIENT. Each proposed right-of-way corner will be monumented with a 5/8" steel bar or other suitable marker.

2.2 Intersection Design Study

COMPANY will develop an Intersection Design Study (IDS) for the signalized intersection of 131st Street and Derby Road. Three (3) copies of the IDS will be submitted to CLIENT and CCDOTH. It is assumed that only two (2) submittals will be necessary to obtain CCDOTH approval. The following tasks will be completed as part of the IDS development:

A. Capacity Analyses

CLIENT recently completed a Traffic Impact Study (TIS) as part of a separate project. All traffic data and analysis will be provided by CLIENT and no coordination with the Chicago Metropolitan Agency for Planning (CMAP) is expected.

B. IDS Exhibits

COMPANY will prepare the typical IDS exhibits depicting channelization, capacity analysis results, and general design considerations using the standard IDOT format. Auto turn simulations of the design vehicle will be included with the IDS.

C. Design Exception Documentation

BDE 3100 (Design Exception Request Project Identification) forms will be completed for each design element that does not meet IDOT BLR policy, for up to four (4) design exceptions. Each design exception will be documented on IDOT's latest BDE 3100 form and will include an exhibit illustrating the design element not meeting policy.

2.3 Contract Plans, Specifications and Estimates

COMPANY will prepare contract plans, specifications and estimates for the new traffic signal installation. Initially, a concept traffic signal layout will be submitted to CLIENT for concurrence. Following CLIENT's concurrence on the concept traffic signal layout, complete plans, specifications and estimates will be submitted to CLIENT and CCDOTH for review and comment (or approval) at the pre-final (90%) and final (100%) milestones. The plans will not be submitted to any other agencies.

A. Plans

The following sheets will be developed for the traffic signal installation plans:

1. Cover Sheet / Index / Highway Standards;
2. General Notes;
3. Summary of Quantities;
4. Removal Plan;
5. Standard Traffic Signal Design Details;
6. Traffic Signal Installation Plan;
7. Cable Plan, Phase Designation Diagram and Schedule of Quantities; and
8. Mast Arm Mounted Street Name Signs.

B. Specifications

COMPANY will prepare the following specifications (as applicable) for inclusion in the contract documents:

1. IDOT BLR Manual;
2. Cook County Special Provisions;
3. Cook County Standards; and
4. Manual of Uniform Traffic Control Devices.

All work related to regulated substances, including all sampling, testing and documentation, will be the responsibility of the Contractor. Similarly, all work related to Clean Construction Demolition Debris (CCDD), including all sampling, testing and documentation, will be the responsibility of the Contractor. A special provision will be included in the Contract Documents stating that these responsibilities, including preparation of LPC Forms 662 and/or 663, shall be borne by the Contractor.

Because the area of disturbance is anticipated to be less than one (1) acre, a Storm Water Pollution Prevention Plan (SWPPP) and Notice of Intent (NOI) will not be required, as per the requirements of the National Pollutant Discharge Elimination System (NPDES), established by the Illinois Environmental Protection Agency (IEPA).

C. Estimates

COMPANY will prepare an Engineer's Opinion of Probable Cost (EOPC) for submittal to CLIENT at the pre-final (90%) and final (100%) milestones.

D. Quality Assurance and Quality Control

COMPANY will provide Quality Assurance and Quality Control (QA/QC) in accordance with COMPANY's current Quality Manual (QM), which outlines processes for project planning, including design input, outputs, review and verification. The QM also outlines internal processes, such as standardization, internal project audits, selection and rating of subconsultants, and monitoring of deliverables.

2.4 Coordination

A. COMPANY will conduct general coordination throughout the project with CLIENT and CCDOTH. This item includes, but is not limited to letters, telephone and email

correspondence, and the filing of information. It is assumed that no in-person meetings will be necessary for this project.

B. COMPANY will conduct utility coordination as necessary to complete the District One Special Provision for Status of Utilities to be Adjusted. This will include submitting a JULIE design ticket; conducting initial outreach with all utilities identified by JULIE; gathering atlases and drafting approximate utility locations into the computer-aided design and drafting (CADD) base design files; performing a preliminary utility conflict analysis; submitting plans to utilities throughout the duration of the project; and documentation for preparation of the Special Provision.

C. CLIENT is currently acquiring funding for a Phase I contract for preliminary design of Multi-use Path (MUP) along Derby Road and 131st Street as part of a separate project. There are also significant water main improvements being proposed along the 131st Street corridor as part of a separate project. This item includes coordination and implementation of these projects into the plans.

D. COMPANY will assist CLIENT in completing the permit documentation for submittal to CCDOTH for authorization for the Contractor to occupy and perform work within the CCDOTH ROW along 131st Street within the project limits.

2.5 Bidding Assistance

Subsequent to the completion of the design and preparation of contract documents, COMPANY will perform or assist in the following activities:

A. COMPANY will assemble the proposal booklet, advertise the project, attend the bid opening, compile the bid tab and letter of recommendation.

B. COMPANY will provide any necessary bid assistance and respond to Contractor's bid questions.

2.6 Administration

COMPANY will conduct general project administration throughout the duration of the project, including management and oversight of the project team; periodic review of the project execution; document control; scope, schedule and budget monitoring; billing and invoicing; contract file management; and preparation of monthly progress reports.

3.0 Deliverables and Schedules Included in this SCOPE OF SERVICES

3.1 The following deliverable(s) will be generated for this project and are included in this SCOPE OF SERVICES:

A. Pre-final (90%) plans, specifications and EOPC;

B. Final (100%) plans, specifications and EOPC;

C. Bid Package, Advertisement, and Contractor Letter of Recommendation

See Exhibit B for a detailed summary of recipients and estimated number of copies necessary for the various deliverables. CLIENT will be invoiced for any additional copies required above this estimate.

3.2 This SCOPE OF SERVICES is based upon an assumed project duration of three (3) months, commencing with COMPANY's receipt of written Notice to Proceed from CLIENT. This schedule was prepared to include reasonable allowances for review and approval times required by CLIENT. This schedule shall be equitably adjusted as the project progresses,

allowing for changes in the scope of the project requested by CLIENT or for delays or other causes beyond the control of COMPANY.

4.0 Items not included in SCOPE OF SERVICES/Supplemental Services

The following items are not included as part of this SCOPE OF SERVICES:

A. ROW acquisition services;
B. Soil borings and/or geotechnical report;
C. Geometric design or roadway plans;
D. Traffic counts, projections or coordination with CMAP;
E. Warrant studies;
F. Traffic signal interconnect;
G. Drainage studies, designs and/or reports;
H. Phase I studies and/or reports;
I. Environmental surveys, documentation and/or coordination;
J. Storm Water Pollution Prevention Plan and/or Notice of Intent;
K. Preliminary Site Investigation and/or special waste testing;
L. Public involvement and/or stakeholder outreach;
M. Design and Plans for Sidewalk, Multi-use Path, and ADA Ramps
N. Tree Survey/Inventory
O. Plat of Survey/Topography
P. Construction Layout and/or Construction Observation; and
Q. Meetings with CCDOTH.

Supplemental services not included in the SCOPE OF SERVICES can be provided by COMPANY under separate AGREEMENT, if desired.

5.0 Services by Others

No services by others will be needed for this project.

6.0 Client Responsibilities

CLIENT will provide the traffic data, traffic analysis files, and the traffic signal warrant analysis. CLIENT will also review the deliverables within a reasonable timeframe, so as not to delay the project schedule.

7.0 Professional Services Fee

7.1 Fees

The fee for services will be based on COMPANY salaried hourly rates current at the time the AGREEMENT is signed. These salaried hourly rates are subject to change annually. Non-salary expenses directly attributable to the project such as: (i) living and traveling expenses of employees when away from the home office on business connected with the project; (ii) identifiable communication expenses; (iii) identifiable reproduction costs

applicable to the work; and (iv) outside services will be charged in accordance with the rates current at the time the service is done.

7.2 Invoices

Invoices for COMPANY's services shall be submitted, on a monthly basis. Invoices shall be due and payable within 45 days after approval by the City Council, and in accordance with the Illinois Prompt Payment Act.

7.3 Extra Services

Any service required but not included as part of this SCOPE OF SERVICES shall be considered extra services. Extra services will be billed on a Time and Material basis with prior approval of the CLIENT.

7.4 Exclusion

This fee does not include attendance at any meeting or public hearings other than those specifically listed in the Scope of Services. These service items are considered extra and are billed separately on an hourly basis.

7.5 Payment

CLIENT AGREES to pay COMPANY on the following basis:

Time and Materials Not to Exceed, $54,606.51.

8.0 Terms and Conditions

This Agreement is an addendum to and is considered part of the Master Agreement between CLIENT and COMPANY. All terms and conditions contained in that agreement apply to this Agreement.

This AGREEMENT is approved and accepted by the CLIENT and COMPANY upon both parties signing and dating the AGREEMENT. Services will not begin until COMPANY receives a signed agreement. COMPANY's services shall be limited to those expressly set forth in this AGREEMENT and COMPANY shall have no other obligations or responsibilities for the Project except as agreed to in writing. The effective date of the AGREEMENT shall be the last date entered below.

Sincerely,

HR GREEN, INC.

Bruce A. Hill, P.E.
Municipal Executive – Municipal Services – Engineering
Title: Municipal Executive – Municipal Services – Engineering Date: June 4, 2025

Approved by: _____

Printed/Typed Name: Andrew Mrowicki, P.E.

Title: President – Construction/Transportation Date: June 4, 2025

VILLAGE OF LEMONT

Accepted by: _____

Printed/Typed Name: George Schafer

Title: Village Administrator Date: _____

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: George Schafer, Administration
THROUGH:
SUBJECT: A Resolution Approving A Professional Services Consulting Agreement Between H.W. Lochner, Inc. and the Village of Lemont for the Smith Road Area Corridor Study
DATE: June 9, 2025

SUMMARY/BACKGROUND
Presented for Village Board approval is a profession services consulting agreement that would conduct a corridor study for Smith Road from 135th Street to 127th Street near the Village of Lemont to evaluate the existing conditions, the potential improvements to restrict truck traffic, among other goals. The project would include a data collection and review component (existing plans, traffic data, etc.) of the various roads within the area, an economic development study (land use and zoning review, utility service feasibility), an analysis of proposed improvement (truck routing, capacity), truck restriction options (jurisdictional transfer options and legal requirements), etc. There will be a final corridor study report presented to a future committee meeting upon completion of the project.

The study was discussed at the May Committee of the Whole where the board made comment and was favorable on the project. The not to exceed costs of the engagement is $86,986. A portion of the project was was funded in the FY 25-26 budget, as it was first planned as an economic development study for the corridor during that time period. After further review and feedback of the conditions, a more comprehensive study of the truck routing/restriction and related conditions is also needed at this time for the board to make better informed decisions for this area. As a result, staff recommends moving forward with the full comprehensive study at this time and we can amend the budget accordingly.

ANALYSIS

Consistency with Village Policy
Lemont 2030 Comprehensive Plan

STAFF RECOMMENDATION
Approve consulting agreement

BOARD ACTION REQUESTED
Motion to Approve

ATTACHMENTS
Resolution Approving Professional Services Consulting Agreement with H.W. Lochner for Smith Rd Area Corridor Study.pdf

25254_Lemont_SmithRd_CorridorStudy_Proposal_20250530.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-25

RESOLUTION APPROVING A PROFESSIONAL SERVICES CONSULTING AGREEMENT BETWEEN H.W. LOCKNER, INC. AND THE VILLAGE OF LEMONT FOR THE SMITH ROAD AREA CORRIDOR STUDY

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

SAM 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 __-__-2025

RESOLUTION NO. R-_____-25

RESOLUTION APPROVING A PROFESSIONAL SERVICES CONSULTING AGREEMENT BETWEEN H.W. LOCHNER AND THE VILLAGE OF LEMONT FOR THE SMITH ROAD AREA CORRIDOR STUDY

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

WHEREAS, the Village and H.W. Lochner wish to enter a professional services consulting agreement for Professional Services Consultation Services as further outlined in the professional services agreement attached hereto as Exhibit A ("Agreement"); and

WHEREAS, the Mayor and Board of Trustees find that it is in the best interests of the Village to authorize the Agreement attached hereto as Exhibit A.

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

SECTION 1:

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

SECTION 2:

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

SECTION 3:

The Mayor and Clerk are hereby authorized, respectively, to execute the Agreement with HR Green, Inc.

SECTION 4:

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

SECTION 5:

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

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 2025 .

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

Professional Services Consulting Agreement

Lochner

CONSULTANT AGREEMENT

Owner: Village of Lemont, Illinois

Client: Village of Lemont, Illinois

Consultant: H.W. Lochner, Inc. ("Lochner")
225 W. Washington St, 12th Floor
Chicago, IL 60606

Date: May 30th, 2025

Project: **Smith Road Corridor Study**

Lochner and the Client (collectively, the "Parties" and individually, a "Party") agree as follows:

1. Agreement. This Agreement is a contract between Lochner and the Client for Lochner to perform consulting, engineering, and/or design services on the Project.

2. Lochner. Lochner is the Client's Consultant for the services listed in this Agreement which Lochner is contracting to provide for the Project, and Lochner shall facilitate the exchange of information between or among Lochner and the Client, Lochner and other consultants retained by the Client, and Lochner and other consultants that Lochner may have retained for the Project. All communications between Lochner and the Client shall be through Lochner unless the Client authorizes otherwise.

Lochner represents that it is a properly licensed engineering firm and is registered to practice its profession and to conduct business in the State of Illinois.

3. Scope of Services. Lochner shall perform the services set forth in Attachment A Scope of Work/Services, as awarded herein (the "Services").

4. Compensation. The Client shall compensate Lochner in accordance with Attachment B Agreement Price and Schedule of Values

5. Schedule. Lochner shall perform its Services within a timeframe mutually agreed to by Lochner and the Client.

Lochner shall strive to cooperate with and to coordinate its Services with the activities of all other parties to the Project, including other consultants retained by the Client.

6. Additional Services. If the Client requests Lochner to perform services that Lochner believes to be in addition to the Services specified in Section 3 of this Agreement, and for which Lochner believes it is entitled to additional time or additional compensation, before commencing with any Additional Services Lochner shall submit a written cost estimate and revised schedule in accordance with Section 15 of this Agreement. Lochner shall not commence with any Additional Services without written authorization by the Client.

7. Standard of Care. The standard of care applicable to Lochner's Scope of Services shall be the degree of skill and care normally employed by professionals engaged to perform services similar to the Services required herein at the same time and in the same geographic area as the performance of Services hereunder and on projects similar in size and scope to the Project. In the event a standard of care is prescribed by statute, such statutory formulation shall be the Standard of Care.

Lochner

8. **Payment**. Lochner shall send invoices to the Client at monthly intervals. Payment will be made to Lochner for invoiced Services not more than thirty (30) days following submittal of invoice to the Client.

9. **Correction of Work**. Lochner shall correct any Services that fail to conform to the Standard of Care set forth in Section 7 of this Agreement at Lochner's own expense.

10. **Termination**. Lochner may terminate this Agreement upon five (5) days written notice if the Client breaches any term of this Agreement. The Client may terminate this Agreement upon seven (7) days written notice without cause for the Client's own convenience. If this Agreement is terminated by Lochner for the Client's breach, the Client shall be liable to Lochner for all costs and expenses that Lochner incurred prior to the termination as a result of the Client's breach. If this Agreement is terminated by the Client for its convenience, Client shall be liable to Lochner for all costs and expenses that Lochner incurred prior to the termination.

11. **Insurance**. Lochner will provide and maintain the following policies of insurance under the terms and conditions set forth below:

1. Professional Liability Insurance retroactive to the date of commencement of Lochner's services in relation to the Project with a per claim and aggregate limit in the amount of the greater of $1.0 million. This policy shall be maintained in effect for a period of one (1) year after completion of all Lochner's Services hereunder.

2. Commercial General Liability ("CGL") Insurance in the amount of $1.0 million per occurrence, $1.0 million aggregate limit, and $1.0 million products and completed operations aggregate limit. In addition to the coverage provided by the Commercial General Liability Insurance, if not already included in such coverage, such insurance shall also provide coverage for personal injury, bodily injury, property damage, products-completed operations (for a minimum of five (5) years after completion of work) and broad form contractual liability.

3. Comprehensive Automobile Liability ("Auto") Insurance in the amount of $1.0 million per occurrence, and $1.0 million aggregate limit. In addition to the coverage provided by the Comprehensive Automobile Liability Insurance, if not already included in such coverage, such insurance shall also provide coverage for personal injury, bodily injury and property damage arising out of owned, hired, leased and non-owned vehicles, automobiles, trucks and trailers.

4. Workmen's Compensation Insurance in the amount of the statutory maximum, if there is one, and if there is no statutory maximum, in the amount of $1.0 million and Employer's Liability Insurance of at least $1.0 million.

5. Umbrella Excess Liability Insurance in the minimum amount of $3.0 million each occurrence, and $3.0 million aggregate limit. The Umbrella Excess Liability Insurance shall be written on an umbrella excess basis over, and shall follow form to, the Commercial General Liability Insurance policy, the Comprehensive Automobile Liability Insurance policy, and the Employer's Liability Insurance policy. The Umbrella Excess Liability Insurance policy shall be endorsed to provide defense coverage obligations.

Lochner will include coverage for its subcontractors in its policies or obtain from each subcontractor equivalent insurance as required of Lochner hereunder. The provisions of Section 11 shall apply equally to Lochner's subcontractors as they do to Lochner.

All insurance policies will be endorsed to provide that the insurance company will give the Client at least thirty (30) days written notice of cancellation or material change prior to such cancellation or modification.

Prior to commencement of Lochner's Scope of Services hereunder, Lochner shall provide the Client with certificates of insurance evidencing the requirements set forth herein.

12. Indemnification. Lochner agrees to indemnify the Client and its officers, directors, members, managers, employees and assigns (the "Indemnitees") from and against liability, claims, damages, losses and expenses (including, but not limited to, reasonable attorneys' fees, expert witness costs, other litigation costs, judgments, settlements and economic losses) (collectively the "Losses" and individually, a "Loss") arising out of or resulting from negligent performance of any Services or duties under this Agreement by Lochner, its subcontractors, lower-subcontractors, or agents of any tier or their respective employees provided, however, that in the event of a Loss arising out of damages to persons or property, the foregoing obligation (1) shall not require Lochner to indemnify any Indemnitee for Losses other than to the extent caused by the act, omission or default of Lochner, its contractors, subcontractors, lower-subcontractors, materialmen, or agents of any tier or their respective employees, where such is prohibited by law, and (2) shall not require Lochner to indemnify any Indemnitee for Losses caused in whole or in part by any act, omission, or default of the Indemnitee, where such is prohibited by law. If the obligation to indemnify set forth in this Section is broader than that allowed by applicable law, this Section should be interpreted as providing the broadest indemnification obligation permitted and should be limited only to the extent necessary to comply with that law.

Lochner shall reimburse the Client for its reasonable attorneys' fees, expert witness costs and other litigation costs to enforce this Section 12 and shall survive the termination or full performance of this Agreement by either or both Lochner and/or the Client. Section 12 is to be read separately and independently of Section 11 and the additional insured obligations therein contained.

13. Waiver of Immunity. In claims against any person or entity indemnified under Section 12 by an employee of Lochner, a subcontractor, anyone directly or indirectly employed by them or anyone for whose acts they may be liable (a "Claimant"), the indemnification obligation under Section 12 shall not be limited by a limitation on amount or type of damages, compensation or benefits payable by or for the Claimant's employer under workers' compensation acts, disability benefit acts or other employee benefit acts.

14. Ownership of Documents. If the Agreement requires that any of the Client's documents, drawings, plans, specifications, or other work product are, or shall become, the property of another person, Lochner shall, at the Client's request, assign all rights of ownership of any like document prepared by Lochner to the same person.

15. Changes. Client may, by written direction only, make changes, revisions, additions, or deletions (collectively called "changes") to this Agreement. Any claim by Lochner for an adjustment under this paragraph must be asserted in writing fully supported by factual documentation to the Client, within fifteen (15) calendar days from the date of receipt by Lochner of the written change order from the Client, or within such extension of this period as Client, in its sole discretion, may grant in writing at Lochner's request prior to expiration of said period.

Claims arising under this Agreement shall be decided in the state or federal courts located in Illinois.

16. Confidentiality. Lochner acknowledges, that as part of Lochner's relationship with the Client, it will have access to information that is not publicly available ("Confidential Information"). Lochner agrees that it will maintain strict confidentiality with respect to such Confidential Information and will not, directly, or indirectly, disseminate it or use it for any purpose unrelated to Lochner's obligations under this Agreement. Lochner shall not, without the prior written consent of the Client, make any public statement, announcement or release concerning the Project or the Confidential Information to trade publications, the press, or any other individual, corporation, partnership, or entity except as may be necessary to comply with the requirements of any applicable law, governmental order or regulation. In the event Lochner believes it is required to disclose any Confidential Information in order to comply with any applicable law, governmental order or regulation, Lochner shall promptly

notify the Client of same with sufficient time to allow the Client to object or otherwise take actions to prevent the disclosure of such Confidential Information.

17. Quality Control/Quality Assurance. Lochner shall perform Quality Control/Quality Assurance (QC/QA) commensurate with the Standard of Care throughout the provision of all Services by Lochner pursuant to the terms of this Agreement.

18. Miscellaneous Provisions.

1. Assignment. Lochner shall not assign this Agreement or the benefits arising therefrom without the prior written consent of the Client.

2. Integration. This Agreement represents the entire and integrated Agreement between Lochner and the Client and supersedes all prior negotiations, representations or agreements, either written or oral.

3. Third Parties. There are no third-party beneficiaries to this Agreement other than as expressly indicated in Section 11 (Insurance) and Section 12 (Indemnification).

4. Invalidity. In the event any provision or part of a provision of this Agreement is found invalid by a tribunal of competent jurisdiction, (i) the other provisions or parts of the provision of this Agreement shall remain in full force and effect notwithstanding such finding, and (ii) the Agreement shall be interpreted to, as closely as possible, effectuate the purpose the original Agreement language.

5. Mutually Negotiated. The Parties acknowledge that the terms and conditions of this Agreement have been the subject of mutual negotiation, and that this Agreement shall be construed as if drafted jointly by the Parties and no presumption or burden of proof shall arise favoring or disfavoring any Party by virtue of the authorship of any provision of this Agreement.

6. Survival. Notwithstanding anything herein to the contrary, the provisions of this Agreement providing for limitation of or protection against liabilities between the Parties, shall survive termination of the Agreement and/or completion of the Services hereunder.

7. Limitation of Liability. Lochner's liability for any claim or breach of Standard of Care shall be limited to the amount of its Compensation as defined in Section 4.

8. Notices. Unless otherwise provided herein, all notices, requests, consents, approvals, demands and other communications to be given hereunder shall be in writing and shall be deemed given upon (a) the date of delivery when hand delivered to the respective Parties as set forth below, or (b) actual receipt as evidenced by proof of delivery by a national courier service or the United States Postal Service, addressed to the respective Parties at the following addresses:

Notice to Lochner:	Notice to Client:
Paul Loete Area Manager H. W. Lochner, Inc. 225 W. Washington St, 12th Floor Chicago, IL 60606	George Schafer Village Administrator Village of Lemont 418 Main St Lemont, IL 60439

9. Mutual Waiver of Consequential Damages. In no event shall either Party, their members, managers, affiliates, officers, directors, employees, agents, or shareholders be liable to the other Party for any special, incidental or consequential damages, direct or indirect, including, but not limited to, lost revenue, lost profits, financing costs, overhead, penalties, fines, liquidated damages and lost

opportunities, whether incurred by a Party or by third parties to that Party may be liable, whether sounding in breach of contract, warranty, tort (including negligence), strict or statutory liability or otherwise, arising from or relating to the Services under this Agreement.

10. Electronically Produced Documents. Electronically produced documents will be submitted in data files compatible with AutoCAD Release 2020. Lochner makes no warranty as to the compatibility of the data files beyond the above specified hardware and release or version of the stated software.

Because data stored on electronic media can deteriorate undetected or be modified without Lochner's knowledge, the electronic data files submitted to the Sponsor or other Agencies will have an acceptance period of thirty (30) days. If during that period the Sponsor or other Agencies find any errors or omissions in the files, Lochner will correct the errors or omissions as a part of the basic Agreement. Lochner will not be responsible for maintaining copies of the submitted electronic data files after the acceptance period.

11. Engineer's Opinion of Probable Project Cost and Construction Cost. Since Lochner has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor(s) methods of determining prices, or over competitive bidding or market conditions, Lochner's opinions of probable Project Cost and Construction Cost provided for herein are to be made on the basis of Lochner's experience and qualifications and represent its best judgment as an experienced and qualified professional engineer, familiar with the construction industry; but Lochner cannot and does not guarantee that proposals, bids or actual Project or Construction Cost will not vary from opinions of probable cost prepared by Lochner. However, Lochner represents that it will use reasonable engineering care and judgment commonly exercised by an engineer in the same or similar circumstances in making and transmitting such cost estimates to the Client.

12. Force Majeure. Any delay or failure of Lochner in the performance of its required obligations hereunder shall be excused if and to the extent caused by acts of God, war, riot, strike, fire, storm, flood, windstorm, discovery or uncovering of hazardous or toxic materials or causes beyond the reasonable control of Lochner, provided that prompt written notice of such delay or suspension be given by Lochner to the Client. Upon receipt of said notice, if necessary, the time for performing shall be extended for a period of time reasonably necessary to overcome the effect of such delays and Lochner shall be reimbursed for the cost of such delays.

13. Client's Responsibilities.

a. Arrange for access to and make all provisions for Lochner to enter upon public and private property as required for it to perform his/her services.

b. Assist in approvals and permits from all governmental entities having jurisdiction over the project and such approvals and consents from others as may be necessary for completion of the project.

c. Designate in writing a person to act as Client representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, and interpret and define Sponsor policies and decisions.

d. Give prompt written notice to Lochner whenever Client observes or knows of any development that affects the scope or timing of Lochner's services.

e. Pay publishing cost for advertisements of notices, public hearings, request for bids, and other similar items. The Sponsor shall pay for all permits and licenses that may be required by local, state or federal authorities; and shall secure the necessary land, easements and rights-of-way required for the project.

f. Available information relating to environmental conditions at the property, including any permits, clearances, investigations, and remediation required for federal, state, and local agencies identified by environmental consultants for the Sponsor in currently available reports.

H.W. LOCHNER, INC.	**VILLAGE OF LEMONT, ILLINOIS**
By:_____	By:_____
Title:_____	Title:_____
Date:_____	Date:_____

Attachments

Attachment A Scope of Work/Services

Attachment B Workhour Estimate & Compensation Estimate

Lochner

Attachment A – Scope of Services

Lochner understands that the Village would like to conduct a corridor study for Smith Road from 135th Street to 127th Street in the Village of Lemont to evaluate the existing conditions, the potential improvements to restrict truck traffic, and the ability of the existing corridor to accommodate bicyclists and pedestrians.

Lochner will perform the following scope of services under this agreement:

I. DATA COLLECTION AND REVIEW

A. Existing Plans and Adjacent Improvements
Lochner will collect available existing roadway plans, drainage studies, bicycle and pedestrian plans, utility studies, traffic studies, planning studies, freight studies, and planned adjacent improvements from the Village of Lemont, IDOT, Cook County, Will County, Lemont Township, DuPage Township, and other consulting firms.

B. GIS Data
Lochner will collect GIS data from available sources relevant to the project including topographic data, contours, parcels, right of way, land use, and zoning.

C. Traffic Data
Vehicular turning movement traffic counts will be collected at the following intersections. See GHA scope attached for more information.

- 127th Street and Smith Road
- 127th Street and High Road
- 135th Street and Smith Road
- 135th Street and New Avenue
- 135th Street and Archer Avenue

Additional traffic data that will be collected from various sources includes crash data, designated truck routes, ownership and jurisdiction and maintenance responsibility.

D. Existing Utilities
Existing utility information will be provided by HR Green.

E. Field Reconnaissance
It is estimated there will be one reconnaissance field visit to the site to collect/supplement various information for the project, including pedestrian and truck routes used through the project area. A drone flight may be utilized to capture additional information as appropriate.

II. ECONOMIC DEVELOPMENT STUDY

A. Land Use and Zoning Review
Lochner will review and summarize the future land use maps, recent studies, and implementation strategies provided by the Village of Lemont and other applicable agencies regarding future development along 135th Street and Smith Road.

B. Utility Service Feasibility
Lochner will incorporate in to the report the utility service feasibility study provided by HR Green.

III. PROPOSED IMPROVEMENT STUDY

A. Truck Routing Analysis
The traffic counts will be used to identify truck routing patterns in the project study area, notably the number of trucks that use Smith Road to travel from 135th Street to 127th Street. The volume of trucks that could be diverted off of Smith Road through a signed prohibition will be identified.

B. Capacity Studies
The traffic counts and existing intersection geometrics will be used to identify the current operational characteristics and capacities of the following intersections:

- 127th Street and Smith Road
- 127th Street and High Road
- 135th Street and Smith Road
- 135th Street and New Road
- 135th Street and Archer Avenue

The capacity studies will also be performed for the scenario where trucks are prohibited from using Smith Road and are re-routed to the intersection of 135th Street and Archer Avenue.

C. Pedestrian and Bicycle Studies
The ability of the existing Smith Road corridor to accommodate bicyclists and pedestrians will be reviewed. Concept-level improvements to improve safety and connectivity between origins and destinations in the project area will be developed. A combined high level cost estimate will be developed for the identified improvements. The following exhibits will be developed: a typical roadway/path section for Smith Road and concept-level plan drawings showing pedestrian signalization at Bambrick Park.

IV. TRUCK RESTRICTION STUDY

Lochner will review and summarize the jurisdictional transfer process per IDOT BLRS Manual Section 5-2 and IDOT BLRS Highway Jurisdiction Guidelines for Highway and Street Systems. Lochner will evaluate the legal requirements and methods for the Village of Lemont to prohibit through-trucks on Smith Road.

V. AGENCY COORDINATION

Lochner will work in partnership with Clay Shipley of Shipley Design Group, PLLC with the coordination of the following agencies:

- Will County
  - Jurisdiction of 135th St from New Ave to Archer Ave
- Cook County
  - Jurisdiction of Smith Rd from 127th St to 135th St, and 127th St from Smith Rd to Veteran's Memorial Tollway
- IDOT
  - Jurisdiction of New Ave and Archer Ave
- Village of Lemont
  - Jurisdiction of 127th St from New Ave to Smith Rd
  - Jurisdiction of High Road from 127th Street to 135th Street
- Illinois Tollway
  - Jurisdiction of Veterans Memorial Tollway
- DuPage Township
- Lemont Township
- Village of Romeoville

Lochner will prepare and attend up to eight (8) virtual meetings with the above agencies. Meeting preparation will include agenda, exhibits, and follow-up coordination of meeting minutes. Lochner will collaborate with Shipley Design Group, PLLC and HR Green for agency coordination.

Lochner will prepare for and attend one meeting of the Village of Lemont Committee of the Whole on a date to be determined.

VI. DOCUMENT PREPARATION

A. Draft Corridor Study Report

A draft Corridor Study Report will be prepared that will document existing conditions, traffic data, truck routes, jurisdictional discussion, zoning, economic development, pedestrian and bike studies, and agency outreach documentation.

A PDF of the draft Corridor Study Report will be prepared and submitted to the Village of Lemont for review and comments.

B. Final Corridor Study Report

The draft Corridor Study Report will be revised in response to the Village of Lemont comments. A written disposition of the comments will be prepared.

A final PDF copy of the report will be produced and distributed following the resolution of any remaining comments.

VII. PROJECT ADMINISTRATION

A. Internal Administration Activities

Administration and coordination of project team, including analysis meetings, status meetings, staffing, budgets, schedule controls, progress reports, billings, and contract administration.

B. Quality Control / Quality Assurance

Lochner will perform quality control and quality assurance reviews according to the Quality Plan established for the project.

VIII. EXCLUSIONS

The following items are not included in the scope of services:

a. Topographic survey
b. Geotechnical investigation
c. Special waste studies
d. Wetland studies
e. Drainage studies
f. Field verification of utilities
g. Intersection design studies
h. Roadway and/or sidewalk profiles
i. Hardcopy submittal (all submittals will be electronic)
j. Public involvement
k. Environmental Survey Request through IDOT
l. Regulatory Agency Coordination
m. Intergovernmental Agreements
n. Jurisdictional Transfer documentation
o. Presentations at Village of Lemont Board meetings
p. Preliminary or final design of any roadway, sidewalk, or path improvements
q. JULIE design utility request

Illinois Department of Transportation

EXHIBIT D

COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

FIXED RAISE

Local Public Agency	County	Section Number
Village of Lemont	Cook	TBD

Prime Consultant (Firm) Name	Prepared By	Date
H.W. Lochner, Inc	B. Rogers	5/16/2025

Consultant / Subconsultant Name	Job Number
H.W. Lochner, Inc	

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

Remarks

Smith Road Corridor Study

PAYROLL ESCALATION TABLE

CONTRACT TERM	6	MONTHS	OVERHEAD RATE	168.45%
START DATE	6/1/2025		COMPLEXITY FACTOR	0
RAISE DATE	4/13/2026		% OF RAISE	3.00%
END DATE	11/30/2025			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	6/1/2025	11/30/2025	6	100.00%

The total escalation = 0.00%

Local Public Agency	County	Section Number
Village of Lemont	Cook	TBD

Consultant / Subconsultant Name	Job Number
H.W. Lochner, Inc	

PAYROLL RATES

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

MAXIMUM PAYROLL RATE	**90.00**
ESCALATION FACTOR	**0.00%**

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Principal	$90.00	$90.00
Project Manager I	$73.13	$73.13
Engineer Associate I	$37.76	$37.76
Engineer I	$49.91	$49.91
Engineer IV	$87.78	$87.78
Project Accounting Specialist	$48.09	$48.09
Planner 1	$37.71	$37.71

Local Public Agency	County	Section Number
Village of Lemont	Cook	TBD

Consultant / Subconsultant Name	Job Number
H.W. Lochner, Inc	

SUBCONSULTANTS

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

NAME	Direct Labor Total	Contribution to Prime Consultant

Local Public Agency	County	Section Number
Village of Lemont	Cook	TBD

Consultant / Subconsultant Name	Job Number
H.W. Lochner, Inc	

DIRECT COSTS WORKSHEET

List ALL direct costs required for this project. Those not listed on the form will not be eligible for reimbursement by the LPA on this project.

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum	300	$0.67	$201.00
Vehicle Owned or Leased	$32.50/half day (4 hours or less) or $65/full day	3	$65.00	$195.00
Vehicle Rental	Actual Cost (Up to $55/day)			$0.00
Tolls	Actual Cost	1	$75.00	$75.00
Parking	Actual Cost			$0.00
Overtime	Premium portion (Submit supporting documentation)			$0.00
Shift Differential	Actual Cost (Based on firm's policy)			$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			$0.00
Project Specific Insurance	Actual Cost			$0.00
Monuments (Permanent)	Actual Cost			$0.00
Photo Processing	Actual Cost			$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			$0.00
CADD	Actual Cost (Max $15/hour)			$0.00
Web Site	Actual Cost (Submit supporting documentation)			$0.00
Advertisements	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			$0.00
Recording Fees	Actual Cost			$0.00
Transcriptions (specific to project)	Actual Cost			$0.00
Courthouse Fees	Actual Cost			$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Utliity Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Testing of Soil Samples	Actual Cost			$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
GHA Traffic Data Collection Services	Actual Cost	1	$8,640.00	$8,640.00
				$0.00
				$0.00
				$0.00
			TOTAL DIRECT COSTS:	**$9,111.00**

Local Public Agency
Village of Lemont

County
Cook

Section Number
TBD

Consultant / Subconsultant Name
H.W. Lochner, Inc

Job Number

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 168.45%

COMPLEXITY FACTOR 0

TASK	DIRECT COSTS (not included in row totals)	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Data Collection and Review		34	1,812	3,053	598		5,463	6.28%
Economic Development Study		36	2,037	3,431	672		6,140	7.06%
Proposed Improvement Study		116	5,495	9,256	1,813		16,564	19.04%
Truck Restriction Study		60	3,040	5,121	1,003		9,164	10.54%
Agency Coordination		56	3,764	6,340	1,242		11,346	13.04%
Document Preparation		120	5,982	10,077	1,974		18,033	20.73%
Project Administration		52	3,704	6,239	1,222		11,165	12.84%
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Subconsultant DL							$0.00	
Direct Costs Total ===>	$0.00						**$9,111.00**	10.47%
TOTALS		474	25,834	43,517	8,524	-	86,986	100.00%

69,351

BLR 05514 (Rev. 02/06/25)
COST EST

Local Public Agency
Village of Lemont

County
Cook

Section Number
TBD

Consultant / Subconsultant Name
H.W. Lochner, Inc

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Data Collection and Review			Economic Development Study			Proposed Improvement Study			Truck Restriction Study			Agency Coordination		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	90.00	4.0	0.84%	0.76															
Project Manager I	73.13	88.0	18.57%	13.58	8	23.53%	17.21	8	22.22%	16.25	8	6.90%	5.04	8	13.33%	9.75	24	42.86%	31.34
Engineer Associate I	37.76	148.0	31.22%	11.79	8	23.53%	8.88	8	22.22%	8.39	52	44.83%	16.93	24	40.00%	15.10	16	28.57%	10.79
Engineer I	49.91	144.0	30.38%	15.16	12	35.29%	17.62	16	44.44%	22.18	52	44.83%	22.37	24	40.00%	19.96			
Engineer IV	87.78	54.0	11.39%	10.00	2	5.88%	5.16	4	11.11%	9.75	4	3.45%	3.03	4	6.67%	5.85	16	28.57%	25.08
Project Accounting Special	48.09	16.0	3.38%	1.62															
Planner 1	37.71	20.0	4.22%	1.59	4	11.76%	4.44												
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TOTALS		474.0	100%	$54.50	34.0	100.00%	$53.31	36.0	100%	$56.58	116.0	100%	$47.37	60.0	100%	$50.67	56.0	100%	$67.21

Local Public Agency
Village of Lemont

County
Cook

Section Number
TBD

Consultant / Subconsultant Name
H.W. Lochner, Inc

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Document Preparation			Project Administration														
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Principal	90.00				4	7.69%	6.92												
Project Manager I	73.13	16	13.33%	9.75	16	30.77%	22.50												
Engineer Associate I	37.76	40	33.33%	12.59															
Engineer I	49.91	40	33.33%	16.64															
Engineer IV	87.78	8	6.67%	5.85	16	30.77%	27.01												
Project Accounting Specialist	48.09				16	30.77%	14.80												
Planner 1	37.71	16	13.33%	5.03															
TOTALS		120.0	100%	$49.85	52.0	100%	$71.23	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00

GEWALT HAMILTON ASSOCIATES, INC.
CONSULTING ENGINEERS

625 Forest Edge Drive ■ Vernon Hills, IL 60061
847.478.9700 ■ GHA-Engineers.com

May 15, 2025

Mr. David Shannon
Associate | Vice President
Lochner
225 West Washington St, 12th Floor
Chicago, IL 60606

Re: **Proposal for Traffic Data Collection Professional Services**
Lemont, IL
GHA Proposal No. 2025.D325

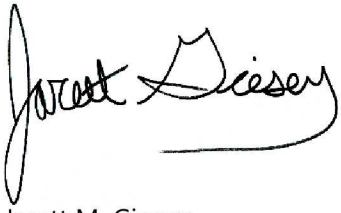
Dear Mr. Shannon:

Thank you for your consideration of Gewalt Hamilton Associates, Inc. (GHA) to provide Data Collection Services for the above-mentioned project.

This proposal is based on GHA's understanding of the project as per your recent request.

If our proposal is acceptable, please sign one copy and return it to our office. We are pleased to have the opportunity to make our services available to you and look forward to assisting you on this project.

Sincerely,
Gewalt Hamilton Associates, Inc.



Jarett M. Giesey
Data Collection Senior Project Manager/Service Lead
JGiesey@gha-engineers.com

Enc.: GHA Proposal No. 2025.D325

GHA GEWALT HAMILTON ASSOCIATES, INC.
CONSULTING ENGINEERS
625 Forest Edge Drive ■ Vernon Hills, IL 60061
847.478.9700 ■ GHA-Engineers.com

Proposal for Professional Services
Traffic Data Collection
Lemont, IL
GHA Proposal No. 2025.D325

Lochner (Client), 225 West Washington St, 12th Floor, Chicago, IL 60606, and Gewalt Hamilton Associates, Inc. (GHA), 625 Forest Edge Drive, Vernon Hills, IL 60061, agree and contract as follows:

I. Project Understanding

The Client is requesting five (5) traffic counts in Lemont, IL.

II. Traffic Data Collection Services

GHA will provide the following services:

A. Turning Movement Count (TMC)

Location(s):

1. 127th & Smith Rd
2. 135th St & New Ave
3. 135th St & Smith Rd
4. 135th St & Archer Ave
5. 127th St & High Road

Collection Details

a. Typical Weekday (Tuesday, Wednesday and/or Thursday)
b. 24-hours at each location
c. 12AM-12AM CDT
d. Lights / Mediums / Articulated Trucks
    1. Classification Grouping includes Standard Rate Classification
    2. Bicycles and Pedestrians in Crosswalks are not included.
    3. Bicycles on the Roadway are not included.

Deliverable

a. Data will be processed with a normal processing turnaround time and will be shared with the Client as soon as it is available.

III. Project Schedule

GHA will schedule the work as soon as possible after written authorization to proceed.

IV. Services Not Included

Should additional services be required or expanded beyond those outlined in Section II: Traffic Data Collection Services of this Agreement, GHA will request written authorization prior to commencing the work and the Client will be billed on a time-and-materials (T&M) basis in accordance with the current GHA Professional Services Hourly Rate Guide.

V. Key Personnel

Mr. Jarett M. Giesey will serve as the Data Collection Senior Project Manager/Service Lead. Mr. Zach J. Hubb will serve as the Data Collection Project Manager and Mr. Patrick M. Oster will serve as the Data Collection Processing Team Leader. The team will work with additional professional staff.

VI. Compensation for Services

Based upon the scope of services and understanding of the requested work, GHA proposes to complete the work as described above for a lump sum fee as outlined below:

	Item Description	Qty	Unit	Qty	Unit	Total	Unit	Fee	Unit	Fee
A.1	TMC 24-Hours or More	5	ea	24.0	hr	120.0	hr	$80.00	hr	$9,600.00
A.2	TMC 24-Hours 10% Incentive	5	ea	24.0	hr	120.0	hr	($8.00)	hr	($960.00)
								Sub-total Professional Service Fees (A):		$8,640.00
								Total for Professional Service Fees:		**$8,640.00**

The proposed lump sum fee includes all necessary personnel, equipment, deployment, and processing to complete the data collection as described. Reimbursable expenses, including items such as photos, postage, messenger services, printing, truck usage and/or mileage, etc., are included in the lump sum fee.

GHA assumes the study will be completed within one deployment. If additional deployments are requested, an adjustment to the fee may be necessary. GHA will provide the Client with a written estimate of any additional fees prior to commencing such work.

Recounts will be completed at no charge to the Client for equipment failures.

Cancellations shall be made within 24-hours of the scheduled deployment to avoid fees.

The Client shall be responsible for delayed or cancelled work that is out of GHA's control such as construction, road closures, accidents, vandalism, or theft of equipment.

The Client shall be responsible for obtaining all required permits and notifying the applicable regulatory agencies prior to the scheduled deployment.

An invoice will be submitted upon completion of the study and will detail charges made against the project and services provided.

VII. General Conditions

The delineated services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be performed as reasonably required in accordance with the generally accepted standards for civil engineering and surveying services as reflected in the contract for this project at the time when and the place where the services are performed.

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or GHA. GHA's services under this Agreement are being performed solely for the Client's benefit, and no other party or entity shall have any claim against GHA because of this Agreement or the performance or nonperformance of services hereunder. In no event shall GHA be liable for any loss of profit or any consequential damages.

The Client and GHA agree that all disputes between them arising out of or relating to this Agreement or the Project shall be submitted to nonbinding mediation in Chicago, Illinois unless the parties mutually agree otherwise.

This Agreement, including all subparts and Attachment A, which is attached hereto and incorporated herein as the General Provisions of this Agreement, constitute the entire integrated agreement between the parties which may not be modified without all parties consenting thereto in writing.

VIII. Authorization of Services

By signing below, you indicate your acceptance of this Agreement in its entirety.

Gewalt Hamilton Associates, Inc.	Lochner
Jarett M. Giesey	David Shannon
Data Collection Senior Project Manager/Service Lead	Associate | Vice President

Enc.: https://datalink.miovision.com/data_requests/52018?
Attachment A
GHA Hourly Rates

ATTACHMENT A TO GEWALT HAMILTON ASSOCIATES, INC.
PROFESSIONAL SERVICES AGREEMENT

1. **Standard of Care.** The services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be reasonably performed consistent with the generally accepted standard of care for the Scope of Basic Services called for herein at the time when and the place where the services are provided. GHA will use reasonable care to comply with applicable codes and laws in effect at the time its services are provided.

2. **Duration of Proposal.** The terms of this Agreement are subject to renegotiation if not accepted within 60 calendar days of the date indicated on this Agreement. Requests for extension beyond 60 calendar days shall be made in writing prior to the expiration date. The fees and terms of this Agreement shall remain in full force and effect for one year from the date of acceptance of this Agreement, and shall be subject to revision at that time, or any time thereafter if GHA gives written notice to the other party at least 60 calendar days prior to the requested date of revision. In the event that the parties fail to agree on the new rates or other revisions, either party may terminate this Agreement as provided for herein.

3. **Client Information.** Client shall provide GHA will all project criteria and full information for its Scope of Basic Services. GHA may rely, without liability, on the accuracy and completeness of the information Client provides, including that of its other consultants, contractors and subcontractors, without independently verifying that information.

4. **Payment.** Payments are due within 30 calendar days after a statement is rendered. Statements not paid within 60 calendar days of the end of the calendar month when the statement is rendered will bear interest at the rate of one percent (1.0%) per month until paid. The provision for the payment of interest shall not be construed as authorization to pay late. Failure of the Client to make payments when due shall, in GHA's sole discretion, be cause for suspension of services without breach or termination of this agreement. Upon notification by GHA of suspension of services, Client shall pay in full all outstanding invoices within 7 calendar days. Client's failure to make such payment to GHA shall constitute a material breach of the Agreement and shall be cause for termination by GHA. GHA shall be entitled to reimbursement of all costs actually incurred by GHA in collecting overdue accounts under this Agreement, including, without limitations, attorney's fees and costs. GHA shall have no liability for any claims or damages arising from either suspension or termination of this Agreement due to Client's breach The Client's obligation to pay for GHA's services is in no way dependent upon the Client's ability to obtain financing, rezoning, payment from a third party, approval of governmental or regulatory agencies or the Client's completion of the project.

5. **Instruments of Service.** The Client acknowledges GHA's plans and specifications, including field data, notes, calculations, and all documents or electronic data, are instruments of service. GHA shall retain ownership rights over all original documents and instruments of service. All instruments of service provided by GHA shall be reviewed by Client within 10 calendar days of receipt. Any deficiencies, errors, or omissions the Client discovers during this period will be reported to GHA and will be corrected as part of GHA's Basic Services. Failure to provide such notice shall constitute a waiver. The Client shall not reuse or make, or permit to be made, any modifications to the instruments of service without the prior written authorization of GHA. The Client waives all claims against GHA arising from any reuse or modification of the instruments of service not authorized by GHA. The Client agrees, to the fullest extent permitted by law, to defend and indemnify and hold GHA harmless from any liability, damage, or cost, including attorneys' fees, arising from the unauthorized reuse or modification of the instruments of service by any person or entity. The parties agree that if elements of the Scope of Basic Services identified in this Agreement are reduced and/or eliminated by Client, then Client waives, releases and holds GHA harmless from all claims and damages arising from those reduced and/or eliminated services. If GHA's Scope of Basic Services does not include construction administration phase services, Client assumes responsibility for interpretation of the instruments of service and construction observation, and waives all claims against GHA for any act, omission or event connected thereto. Unless included in GHA's Scope of Basic Services, GHA shall not be liable for coordination with of the services of Client's other design professionals.

6. **Electronic Files.** The Client acknowledges that differences may exist between the electronic files delivered and the printed instruments of service. In the event of a conflict between the signed / sealed printed instruments of service prepared by GHA and the electronic files, the signed / sealed instruments of service shall control. GHA's electronic files shall be prepared in the current software GHA uses and will follow GHA's standard formatting unless the Scope of Basic

Services requires otherwise. Client accepts that GHA makes no warranty that its software will be compatible with other systems or software.

7. Applicable Codes. The Client acknowledges that applicable laws, codes and regulations may be subject to various, and possibly contradictory, interpretations. Client accepts that GHA does not warrant or guarantee that the Client's project will comply with interpretations of applicable laws, codes, and regulations as they may be interpreted to the project. Client agrees that GHA shall not be responsible for added project costs, delay damages, or schedule changes arising from unreasonable or unexpected interpretations of the laws, codes, or regulations applied to the project, nor for changes required by the permitting authorities due to changes in the law that became effective after completion of GHA's instruments of service. Client shall compensate GHA for additional fees required to revise the instruments of service to comply with such interpretations. Client shall also compensate GHA for additional fees required to revise the instruments of service if Client changes the project scope after GHA's completes its instruments of service.

8. Utilities and Soils. When the instruments of service include information pertaining to the location of underground utility facilities or soils, such information represents only the opinion of the engineer as to the possible locations. This information may be obtained from visible surface evidence, utility company records or soil borings performed by others, and is not represented to be the exact location or nature of these utilities or soils in the field. Client agrees that GHA may reasonably rely on the accuracy and completeness of information furnished by third parties respecting utilities, underground conditions and soils without performing any independent verification. Contractor is solely responsible for utility locations, their markings in the field and their placement on the plans based on information they provided. Client agrees GHA is not liable for damages resulting from utility conflicts, mistaken utility locates, unfavorable soils, and concealed or unforeseen conditions, including but not limited to added construction costs and/or project delays. If the Client wishes to obtain the services of a contractor to provide test holes and exact utility locations, GHA may incorporate that information into the design and reasonably rely upon it. If not included in the Scope of Basic Services, such work will be compensated as additional services.

9. Opinion of Probable Construction Costs. GHA's Scope of Basic Services may include the preparation of an opinion of probable construction costs. Client acknowledges that GHA has no control over the costs of labor, materials, or equipment, or over the contractor's methods of determining prices, or over competitive bidding or market conditions. Opinions of probable costs, shall be made on the basis of experience and qualifications applied to the project scope contemplated by this Agreement as well as information provided by Client (the accuracy and completeness of which GHA may rely upon), and represent GHA's reasonable judgment. Client accepts that GHA does not guarantee or warrant that proposals, bids, or the actual construction costs will not vary from opinions of probable cost prepared for the Client. GHA shall not be liable for cost differentials between the bid and/or actual costs and GHA's opinion of probable construction costs. Client agrees it shall employ an independent cost estimator if, based on its sole determination, it wants more certainty respecting construction costs.

10. Contractor's Work. Client agrees that GHA does not have control or charge of and is not responsible for construction means, methods, techniques, sequences or procedures, or for site or worker safety measures and programs including enforcement of Federal, State and local safety requirements, in connection with construction work performed by the Client or the Client's construction contractors. GHA is not responsible for the supervision and coordination of Client's construction contractors, subcontractors, materialmen, fabricators, erectors, operators, suppliers, or any of their employees, agents and representatives of such workers, or responsible for any machinery, construction equipment, or tools used and employed by contractors and subcontractors. GHA has no authority or right to stop the work. GHA may not direct or instruct the construction work in any regard. In no event shall GHA be liable for the acts or omissions of Client's construction contractors, subcontractors, materialmen, fabricators, erectors, operators or suppliers, or any persons or entities performing any of the work, or for failure of any of them to carry out their work as called for by the Construction Documents. The Client agrees that the Contractor is solely responsible for jobsite and worker safety and warrants that this intent shall be included in the Client's agreement with all prime contractors. The Client agrees that GHA and GHA's personnel and consultants (if any) shall be defended/indemnified by the Contractor for all claims asserted against GHA which arise out of the Contractor's or its subcontractors' negligence, errors or omissions in the performance of their work, and shall also be named as an additional insured on

the Contractor's and subcontractors' general liability insurance policy. Client warrants that this intent shall be included in the Client's agreement with all prime contractors. If the responsible prime contractor's agreement fails to comply with the Client's intent, then the Client agrees to assume the duty to defend and indemnify GHA for claims arising out of the Contractor's or subcontractors' negligence, errors or omissions in the performance of their work.

11. Contractor Submittals. Shop drawing and submittal reviews by GHA shall apply only to the items in the submissions that concern GHA's scope of Basic Services and only for the purpose of assessing if, upon successful incorporation in the project, they are generally consistent with the GHA's Instruments of Service. Client agrees that the Contractor is solely responsible for the submissions and for compliance with the Instruments of Service. Owner agrees that GHA's review and action in relation to the submissions does not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to jobsite or worker safety. GHA's consideration of a component does not constitute acceptance of an assembled item.

12. Hazardous Materials. Client agrees that GHA has no responsibility or liability for any hazardous or toxic materials, contaminants or pollutants.

13. Record Drawings. If required by the Scope of Basic Services, record drawings will be prepared which may include unverified information compiled and furnished by others, the accuracy and completeness of which GHA may reasonably rely upon. Client accepts that GHA shall not verify the information provided to it and agrees GHA will not be responsible for any errors or omissions in the record drawings due to incorrect or incomplete information furnished by others to GHA.

14. Disputes. Client agrees to limit GHA's total aggregate liability to the Client for GHA's alleged acts, errors or omissions to $50,000 or the amount of GHA's paid fees for its services on the project, whichever is greater. GHA's liability to Client shall be limited to twelve months from the last invoice submitted to Client by GHA, regardless of payment by Client. GHA makes no guarantees or warranties, either expressed or implied, including any warranty of habitability or fitness for a particular purpose. The parties agree to waive all claims against the other for any and all consequential damages, including attorneys' fees. The parties agree to waive against each other all rights and claims otherwise covered by property insurance, by builder's risk insurance or by all risk insurance, including but not limited to subrogation rights regardless of whether the claims arise during or post-construction and regardless of final payment to GHA.

All disputes arising out of or relating to this Agreement shall first be negotiated between the parties. If unresolved, the dispute shall be submitted to mediation as a condition precedent to litigation. Mediation shall take place in Chicago, Illinois unless the Client and GHA mutually agree otherwise. The fees and costs of the mediator shall be apportioned equally between the parties. If mediation is unsuccessful, litigation shall be the form of dispute resolution and shall be filed in the jurisdiction where the project was pending. The controlling law shall be the law of the jurisdiction where the project was located. Client agrees that all causes of action under this Agreement shall be deemed to have accrued and all statutory limitations periods shall commence no later than the date of GHA's services being substantially completed. Client agrees that any claim against GHA arising out of this Agreement shall be asserted only against the entity and not against GHA's owners, officers, directors, shareholders, or employees, none of whom shall bear any liability and may not be subject to any claim.

15. Miscellaneous. Either Client or GHA may terminate this Agreement without penalty at any time with or without cause by giving the other party ten (10) calendar days prior written notice. The Client shall, within thirty (30) calendar days of termination pay GHA for all services rendered and all costs incurred up to the date of termination in accordance with compensation provisions of this Agreement. Client shall not assign this Agreement without GHA's prior written consent. There are no third-party beneficiaries to this Agreement.

GEWALT HAMILTON ASSOCIATES, INC.
An Employee-Owned Company

GHA PROFESSIONAL SERVICES HOURLY RATE GUIDE:
2025

The following rates will remain in effect until December 31, 2025, at which time they are subject to anannual increase:

PRINCIPAL	$249.00
SENIOR PROJECT MANAGER II	$240.00
SENIOR PROJECT MANAGER I	$215.00
PROJECT MANAGER II	$190.00
PROJECT MANAGER I	$168.00
ENGINEER VI	$198.00
ENGINEER V	$184.00
ENGINEER IV	$171.00
ENGINEER III	$161.00
ENGINEER II	$146.00
ENGINEER I	$138.00
LAND SURVEYOR IV	$203.00
LAND SURVEYOR III	$167.00
LAND SURVEYOR II	$148.00
LAND SURVEYOR I	$130.00
GIS TECHNICIAN IV	$180.00
GIS TECHNICIAN III	$155.00
GIS TECHNICIAN II	$125.00
GIS TECHNICIAN I	$106.00
ENVIRONMENTAL CONSULTANT II	$143.00
ENVIRONMENTAL CONSULTANT I	$132.00

ENGINEERING TECHNICIAN V	$189.00
ENGINEERING TECHNICIAN IV	$159.00
ENGINEERING TECHNICIAN III	$145.00
ENGINEERING TECHNICIAN II	$123.00
ENGINEERING TECHNICIAN I	$92.00
LANDSCAPE ARCHITECT	$171.00
DATA MANAGER	$152.00
DATA TECHNICIAN III	$145.00
DATA TECHNICIAN II	$130.00
DATA TECHNICIAN I	$100.00
CAD MANAGER	$212.00
CAD TECHNICIAN III	$146.00
CAD TECHNICIAN II	$128.00
CAD TECHNICIAN I	$100.00
ADMINISTRATIVE II	$109.00
ADMINISTRATIVE I	$90.00
ACCOUNTING MANAGER	$184.00
ACCOUNTING II	$140.00
ACCOUNTING I	$125.00

**Services provided under this Agreement will be billed according to the rates in effect at the timeservices are rendered.*

418 Main Street | Lemont, IL 60439

TO:	Village Board Meeting
FROM:	Jamie Tate, Community Development
THROUGH:	Jason Berry, CEcD, AICP, Economic & Community Development Director
SUBJECT:	An Ordinance Amending Title 17 of the Lemont Municipal Code, The Lemont Unified Development Ordinance of 2008
DATE:	June 9, 2025

SUMMARY/BACKGROUND
The proposed update to the Unified Development Ordinance (UDO) adds a definition of 'architectural metal', 'solar energy systems' and 'wind power device'. They were never defined in the UDO. Solar energy systems and wind power devices have been separated in the accessory use table as recommended by the Planning and Zoning Commission. The proposed amendment will allow sheds to be in the Institutional (INT) up to 320 square-feet in area, when sheds in residential zoning districts can be a maximum of 160 square-feet in area. Lastly, the proposed amendment modifies prohibited building materials, allowing architectural metal on non-street facing facades up to a total of 25% of a wall.

ANALYSIS
Comprehensive Plan
The UDO amendments are consistent with the Lemont 2030 Comprehensive Plan, which encourages annual review and updates to ensure the UDO remains relevant and effective.

Planning & Zoning Commission (PZC)
A public hearing to discuss the amendments was held at the PZC meeting on May 7, 2025 and the PZC voted (4-0) to recommend approval of the UDO amendments with additions and modifications incorporated into the ordinance.

Commitee of the Whole
The Commitee of the Whole reviewed and discussed the proposed UDO amendments at the meeting held on May 19, 2025.

Consistency with Village Policy
Lemont 2030 Comprehensive Plan

STAFF RECOMMENDATION
Approval of attached ordinance.

BOARD ACTION REQUESTED
A motion to approve the attached ordinance.

ATTACHMENTS
An Ordinance Amending Title 17 of the Lemont Municipal Code, The Lemont Unified Development Ordinance of 2008

VILLAGE OF LEMONT

ORDINANCE NO. _____

AN ORDINANCE AMENDING TITLE 17 OF THE LEMONT MUNICIPAL CODE, THE LEMONT UNIFIED DEVELOPMENT ORDINANCE OF 2008

(Definitions, Sheds and Materials in INT)

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 9th DAY OF JUNE, 2025

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 9th day of June, 2025.

ORDINANCE NO. _____

AN ORDINANCE AMENDING TITLE 17 OF THE LEMONT MUNICIPAL CODE, THE LEMONT UNIFIED DEVELOPMENT ORDINANCE OF 2008

(Definitions, Sheds and Materials in INT)

WHEREAS, the Village of Lemont approved Ordinance O-07-08 adopting the Lemont Unified Development Ordinance of 2008 (hereinafter "the Unified Development Ordinance") with an effective date of March 15, 2008; and

WHEREAS, on May 7, 2025 the Lemont Planning & Zoning Commission, in accordance with the requirements of the Illinois Combined Statutes and the Unified Development Ordinance, conducted a public hearing for the proposed amendments to the zoning and land use regulations of the Unified Development Ordinance; and

WHEREAS, notice of the aforesaid public hearing was made in the manner provided by law; and

WHEREAS, the Lemont Planning & Zoning Commission found that the proposed amendments are consistent with the purposes of the Unified Development Ordinance and voted (4-0) to recommend their approval with modifications incorporated into the language.

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

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

SECTION TWO: Section 17.02 ("Definitions") of Article II ("Zoning") of Title 17 ("Unified Development Ordinance") of the Village Zoning Code is hereby amended with additions shown in underlined text, to be placed in alphabetical order, and deletions shown in ~~strikethrough~~ in alphabetical order to provide as follows:

ARCHITECTURAL METAL. A high-quality, factory-finished metal product specifically designed for use as a visible architectural element on a building's exterior. Architectural metal includes materials such as formed panels, soffits, fascia, louvers, screens, and trim that contribute to the design, character, and durability of the façade. All architectural metal must have a consistent finish (i.e. woodgrain), texture, and color, and must be treated or coated to resist corrosion, fading, and weathering.

SOLAR ENERGY SYSTEM. An accessory structure or device designed to collect, convert, store or distribute solar energy for heating, cooling, lighting or electrical generation. This includes, but is not limited to, photovoltaic panels, solar thermal collectors, inverters, and

mounting systems. Solar energy systems may be ground-mounted or building-mounted and are subject to applicable setback, height and placement standards in this ordinance.

WIND POWER DEVICE. An accessory structure or system designed to convert wind energy into mechanical or electrical power. This includes wind turbines, towers, blades, generators, and associated equipment. Wind power devices may be mounted on buildings or installed as freestanding structures and are subject to applicable height, setback, and placements standards of this ordinance.

SECTION THREE: The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance Chapter, with additions shown in underlined text, to be placed in alphabetical order, and deletions shown in ~~strikethrough~~ to Chapter 17.06.030 Accessory Uses and Table 17-06-02, of the Village Code as follows:

17.06.030. – Accessory Uses.

E. *Detached Garages and Sheds.*

1. In R and INT districts, detached garages and sheds shall be accessory uses only; they shall not be constructed prior to the establishment of a permitted principal use on the lot.
2. Detached garages and sheds shall be built at least three feet from all lot lines, unless specifically allowed otherwise by this ordinance. Additionally, detached garages and sheds shall be at least 10 feet from the principal structure unless the detached garage or shed meets or exceeds the Village building code standards for attached garages concerning fire protection rating, footing, and foundation.
3. Detached garages and sheds in R and INT districts and detached garages and sheds that are accessory to residential uses shall have a maximum height of 15 feet. Parking structures in the Downtown District are subject to the height limits of the zoning district. ~~Detached garages and sheds in all other districts shall have a maximum height of 30 feet.~~

Table 17-06-02. Permitted Accessory Uses and Obstructions in Yards				
Projection, Obstruction, or Accessory Use with Limitations	Yard			
	Front	**Rear**	**Side**	**Corner Side**
Sheds, in DD, ~~INT,~~ and all R districts, up to a maximum of 160 sq ft. Sheds in INT districts, up to a maximum of 320 sq ft.	-	P	P	-
Solar energy system ~~and wind power devices and structures~~, providing they are at least 7.5 ft from all lot lines. Such devices may be mounted on any elevation of any building on the zoning lot. ~~and may extend up to 12 feet above the maximum height permitted in the zoning district in which the lot is found.~~	P	P	P	P
Wind power device, providing they are at least 10 ft from all lot lines. Such devices may be mounted on any elevation of any building on the zoning lot and may extend up to 12 feet above the maximum height permitted in the zoning district in which the lot is found.	P	P	P	P

SECTION FIVE: The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance Chapter, with additions shown in underlined text, to be placed in alphabetical order, and deletions shown in ~~strikethrough~~ to Chapter 17.21.040 Prohibited Materials, of the Village Code as follows:

17.21.040. – Prohibited Materials.

A. The use of metal exterior panels on building elevations is prohibited~~.~~ with the following exception:
   1. Architectural metal can be used for up to 25% of each building elevation wall not facing a public street in the INT District. Plain, unfinished, corrugated, or industrial-grade metal is not permitted.

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

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

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