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
October 27, 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 Sale and Disposal of Surplus Village Property

III.D A Resolution Approving a Memorandum of Understanding with the United States Capital Police

III.E A Resolution providing for the destruction of certain verbatim recordings of Closed Session Meetings.

III.F A Resolution reviewing the need for confidentiality of Closed Session Meetings.

III.G A Resolution to authorize the Village Administrator to approve contributions to monthly premiums and reserve balances.

III.H A Resolution Approving a Code Compliance Grant for the October 2025

Cycle in Lemont, IL

III.I A Resolution Authorizing the Purchase of Rock Salt 2025-2026

III.J A Resolution Approving I&M Canal CSO Outfall 002 Baffle Wall

III.K A Resolution Reducing a Letter of Credit for Marble Landing (Beechen and Dill)

IV. Mayor's Report

Tribute to Barbara Buschman

V. Mayor's Report II

V.A Appointment of Village of Lemont Commission Members.

VI. Board Reports

VII. Clerk's Report

VII.A An Ordinance Granting Final Planned Unit Development (PUD) Approval for Silver Cross Medical Office Redevelopment on 3.05 Acres Located at 15505 E 127th Street in Lemont, IL

VII.B An Ordinance Amending Title 13 (Public Utilities) and Title 17 (Unified Development Ordinance) of the Municipal Code of the Village of Lemont

VII.C An Ordinance Amending Lemont Municipal Code Chapter 5.04: Liquor Licenses (Issuing Class A-3 Liquor License, Capri Xpress)

VII.D A Resolution Approving 2025 I&I Improvements Program

VII.E A Resolution Approving Award of Contract Old Lemont Road Bridge Improvements

VII.F A Resolution Approving Professional Services Agreement Between HR Green, Inc. and Village of Lemont, Illinois for FY2026 Water Main Improvements Construction Engineering

VIII. Village Attorney Report

IX. Village Administrator Report

X. Staff Reports

XI. Unfinished Business

XII. New Business

XIII. 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.

XIV. 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

XV. Action on Closed Session Item(s)

XVI. Motion to Adjourn

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Janet Schatz, Administration
THROUGH:
SUBJECT: Approval of Minutes
DATE: October 27, 2025

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approve minutes as presented.

BOARD ACTION REQUESTED
Approve minutes as presented.

ATTACHMENTS
COW 9-15-25.pdf
Minutes 9-22-25.pdf

VILLAGE BOARD COMMITTEE OF THE WHOLE MEETING

6:30 PM, Monday, September 15, 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, Kevin Shaughnessy, Samuel Forzley, Mayor Egofske; present. Janelle Kittridge; absent.

Staff: Jason Berry, Chief LoCoco, George Schafer, Ralph Pukula, Attorney Kevin Sterk, Darshana Prakash, present.

III. Discussion Items

III.A Americans with Disabilities Act Transition Plan for Public Sidewalks

CMAP, working with Oates Associates, has completed a draft ADA Transition Plan for the Village. This plan is required under federal law and provides an inventory of barriers to accessibility within the Village's sidewalk and curb ramp network, along with recommended strategies to bring facilities into compliance over time. The plan is based on a field review of approximately 134 miles of sidewalks and 2,105 curb ramps, with conditions scored for accessibility and mapped against key destinations such as schools, parks, Metra, and our historic downtown.

Public input played a critical role in shaping the plan, with more than 500 survey responses, a public meeting, and stakeholder interviews revealing common concerns around sidewalk gaps, trip hazards, and challenging crossings along major corridors.

As a result of this analysis, 38 high-priority locations have been identified and will be integrated into the Village's GIS tracking system for ongoing monitoring and planning. Areas near parks and schools are considered top priorities due to their frequent use by residents. For example, the narrow sidewalk on Julia Street, which serves a nearby school, and the stairs on Stephens Street leading to downtown were noted as significant accessibility issues. While the plan outlines strategies for long-term improvements, implementation will depend on a combination of Village board decisions and available funding. The estimated cost to bring the Village into full ADA compliance ranges between $10 to $20 million.

Each improvement project will be evaluated individually to determine eligibility for federal funding. Some areas, like Timberline, may not qualify, which underscores the need for a strategic and phased approach. Trustee Sniegowski raised questions about accessing federal grants, while Mayor Egofske emphasized the importance of setting future goals and matching them with appropriate funding sources. Stacy, the Village's Human Resources Manager, has

been designated as the ADA Coordinator and will serve as the record keeper for resident grievances, which are to be prioritized as active issues. The Illinois Department of Transportation (IDOT) requires all municipalities to maintain an ADA Transition Plan and demonstrate consistent progress. With the framework now in place, the Village of Lemont can begin taking the necessary steps toward creating a more accessible and inclusive community.

Trustee Sniegowski thanked the consultants for the information.

III.B Discussion of Case 2025-19 1115 Warner Rezoning & Variation

Lina Embroidery, represented by attorney Alexander Domanskis, is requesting rezoning of 1115 Warner Avenue from R-6, Multi-Family Residential District to B-1, Office/Retail Transitional District, in addition to a variation from Unified Development Ordinance Section 17.10.020 to reduce the required on-site parking.

Jason reported that a potential buyer is interested in purchasing the old Village Township building on Warner Street. Lina's Embroidery wishes to maintain the business within the Village. However, the site currently lacks dedicated parking, which poses a challenge. Staff parking would need to be created on-site, and the Planning and Zoning Commission (PZC) expressed interest in limiting any parking variance specifically to Lina's Embroidery, rather than allowing it to apply broadly.

Attorney Al Domanskis noted that the building size would typically require 20 parking stalls. While parking could potentially be leased from the adjacent shopping center, it would come at a premium cost. Historically, the building has relied on a combination of on-street parking and shared use of the plaza lot next door. Domanskis urged the PZC to consider a more flexible parking approach, in light of the building's longstanding parking arrangement.

Mayor Egofske emphasized the importance of securing parking for the building, stating that the Village cannot set a precedent by approving a business location without adequate parking for staff or customers. He advised that the buyer leverage their position by presenting a lease agreement with the shopping center that includes an evergreen clause to ensure ongoing access. Additionally, the Mayor recommended asking the township to reduce the sale price of the building to account for the cost of securing proper parking. The Village Board supported the idea of renegotiating with the township to address the parking issue before proceeding.

III.C Discussion of Case 2025-13 Bozych Plat of Subdivision

The applicants and property owners of 707 and 713 State Street, represented by attorney Lee Virtel of Antonopoulos & Virtel, request approval of a Plat of Subdivision to adjust lot lines for proper ownership.

Jason noted this is an older plat and there is crossover on property lines. Not creating any new lots but normalizing the UDO ordinance. There are no plans for re-development from the owners. This is fixing the overlapping lot lines for two different owners. The PDZ approved the subdivision with the condition of addressing comments by the Village Engineer. Board is in agreement.

III.D Discussion of Case 2025-18 UDO Amendments

As part of the Village's ongoing commitment to maintaining a clear and effective Unified Development Ordinance (UDO), a review is recommended to ensure the code reflects current development standards, best practices, and policy direction.

Jason Berry proposed updating the Village's Unified Development Ordinance (UDO), originally adopted in 2008, to incorporate text revisions recommended by the Village Engineer, as well as additional updates identified by staff, the Planning and Zoning Commission, and elected officials. A summary of these revisions was presented. For example, staff recommended removing the current vinyl siding limits—10% of the façade within the Historic District and 33% for new construction—while P&Z members expressed that vinyl should not be eliminated entirely for new construction. Staff clarified that all residential Planned Unit Developments (PUDs) approved in the past decade have required masonry or engineered siding materials such as LP Smart Siding or engineered wood. Trustee Sniegowski added that high-quality products, such as Hardie Board, can perform better than traditional stone, and artificial shake shingles closely resemble real materials, while noting that vinyl is also combustible. In addition, staff identified several engineering-related updates needed in the UDO, including provisions related to grading, detention basins, and the required waiver of lien as part of letter-of-credit reductions to ensure all contractors and suppliers are paid.

III.E Gleneagles Update and Additional Lot Purchase Annexation Agreement

Provision Discussion

A key decision is approaching regarding the Gleneagles subdivision, as outlined in the annexation agreement, concerning whether to secure additional lots adjacent to the existing open space on the east side of the subdivision or, alternatively, to release the lots back to the developer. George Schafer reported that approximately 50% of the subdivision has been built out, with an estimated three years remaining until completion. The lots on the east side remain open but are too small to accommodate a future Village water tower, a conclusion also supported by engineers from HR Green. Trustee McClafferty suggested the Village might consider retaining the property for potential access needs. It was noted that the Village could purchase four additional lots at a cost of $138,000; property located just south of "K" was identified as ideal. Upon full build-out, the lots could potentially be sold back to the developer.

IV. Unfinished Business

V. New Business

Mayor Egofske requested an update regarding Cook County property by McGuire which is zoned I. Jason noted that a person living in a trailor was sited by the county. There are four homes across from Franciscan with one boarded up. These are in unincorporated Cook.

There is a wall falling down near the old IL Aluminum Works. Current owner proved it is not his and owned by the railroad and wants it fixed. Jason is researching.

VI. Audience Participation

Megan – LHS teacher is against the Gas N Wash with too much traffic, gambling, pollution etc., the board talks about looking out for our community, please do so.

Mariaelena – leadership the board is showing is appreciated and wants the board to vote no to the truck/gas station.

Dave – results on survey on Smith Road; wants the water gone on 127th and High Road; Warner Street has a fire hydrant, so parking is not accurate; address scooter issue.

Sarah – saw numbers from the current gas station and hope the Village will not be greedy; traffic, human tracking, pollution, gambling is not appropriate.

Lauren – this week buses were late on Lemont Road due to more traffic near Pleasantdale which is a future indicator if a gas station is put near the subdivision.

Dan – thanked Trustee Forzely for a great celebration of 80 years at Nick's Tavern and noted that Barb Buschman has passed away.

Trustee Sniegowski noted Lockport banned anybody under 18 on scooters. Mayor Egofske said that no plans have been submitted for a potential Gas N Wash.

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. Adjourned

Minutes
VILLAGE BOARD MEETING
Village Hall – 418 Main Street
September 22, 2025
6:30 p.m.
The regular meeting of the Lemont Village Board was held Monday, September 22, 2025 at 6:30 p.m. with Mayor John Egofske presiding.

I) Pledge of Allegiance

II) Roll Call

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

III) Consent Agenda

III.A) Approval of Minutes

Cover Page

COW 8-18-25.pdf

8-25-25 Minutes.pdf

III.B) Approval of Disbursements

Cover Page

8-26 thru 9-8-25.pdf

9-9 thru 9-22-25.pdf

III.C) An Ordinance O-45-25 Authorizing the Sale and Disposal of Surplus Village Property

Cover Page

An Ordinance Authorizing the Sale and Disposal of Surplus Village Property 9.22.25.pdf

III.D) A Resolution R-66-25 Approving A Memorandum of Understanding with Ann J. Dralle, As Trustee of the Ann J. Dralle Trust, Dated September 18, 2014, Owner of 17025 Davey Rd., Lemont

Cover Page

Resolution Approving MOU 17025 Davey 4930-0755-1594.pdf

MOU with Ann Dralle 4905-0776-7914.pdf

III.E) A Resolution R-67-25 Authorizing the Order and Purchase of Peterbilt 548 Single Axle Truck with Certain Specifications and Equipment Through Sourcewell Purchasing Cooperative

Cover Page

A Resolution Authorizing the Order and Purchase of Peterbilt 548 Single Axle Truck with Certain Specifications and Equipment Through Sourcewell Purchasing Cooperative.pdf

III.F) A Resolution R-68-25 Authorizing the Order and Purchase of Ford F600 Chassis and Cab with Certain Specifications and Equipment

Cover Page

A Resolution Authorizing the Order and Purchase of Ford F600 Chassis and Cab with Certain Specifications and Equipment.pdf

III.G) A Resolution R-69-25 Authorizing the Order and Purchase of Monroe Truck Equipment Ford F600 Body with Certain Specifications and Equipment Through Sourcewell Purchasing Program

Cover Page

A Resolution Authorizing the Order and Purchase of Monroe Truck Equipment Ford F600 Body with Certain Specifications and Equipment Through Sourcewell Purchasing Program.pdf

IV) Mayor's Report

IV.A Presentation of Annual Comprehensive Financial Report for the year ending April 30, 2025

Cover Page

Village of Lemont AUD ACFR Final 04-30-25.pdf

Village of Lemont AUD GAGAS Opinion Final 04-30-25.pdf

Village of Lemont Audit Results Final 04-30-25.pdf

Village of Lemont TIF Compliance Opinion Final 04-30-25.pdf

IV.B Promotion of Ofc. Nickolas Pappas to Sergeant

Cover Page

Oath of Office Swearing-In Pappas 09.22.25 VB.pdf

IV.C Mayor's Message – September 22, 2025

We want to take a moment to acknowledge the recent passing of long-time resident Barbara Buschman, who was a dear friend to many, and was one of the most passionate and dedicated people in our community.

Barb served in several capacities over the years, including 16 years as a Trustee on the Village of Lemont Board, and most recently, retiring earlier this year after serving 20 years as the Lemont Township Clerk.

Barb served several years on the Village of Lemont Police Pension Board and the Historic Preservation Commission, and in many volunteerism roles and committees throughout the years.

We know how much she meant to this community, and we plan to honor her life and legacy more fully at a later date. But for now, we want to express our deepest condolences to her family, friends, and all those who knew and loved her. Please join us in a moment of silence in her memory.

2. This past week was, See Tracks? Think Train Week, in which we share some very important reminders about rail safety. In the U.S. a person or vehicle is hit by a train every 3 hours, and Lemont is no exception from rail crossing incidents.

We encourage everyone to make safe choices while walking and driving at railroad crossings. Remember, the only safe and legal place for anyone to cross railroad tracks is at designated crossings.

Obey warning signs and signals, wait until you can see clearly down the tracks, and look in both directions before proceeding. Yield if a train is approaching – trains always have the right-of-way.

Avoid crossing while lights are flashing or gates are down and never try to beat a train. Do not proceed until lights turn off and gates go up. It's illegal and dangerous to go around lowered gates.

You also want to be sure before crossing that there is space on the other side to completely clear the tracks. Trains overhang tracks. Leave at least 15 feet between the front and rear of your vehicle and the nearest rail. If lights begin flashing after you start across the tracks, keep going.

If your vehicle gets stuck or stalls at a crossing, get everyone out and far away immediately, even if you do not see a train.

Call the number on the blue and white emergency notification system sign located on the crossing pole and share the crossing ID number. Call 911 if there is no blue and white sign on the pole.
We recently made improvements in the downtown crossings with pavement markings, signage, and delineators. We secured partial state funding for future phases, including right-of-way fencing and updating gates and signals which are still in the permitting and engineering phases.
So, please remember, See Tracks? Think Train, and please share the importance of rail safety education with your family. You can visit Operation Lifesaver at, o l i . org, for more rail safety information.

3. We really need everyone to pull together and vote for Nick's Tavern in the Championship round of The 2025 Chicago Area's Best Burgers Tournament hosted by WGN Radio 720!
This bracket style battle began with 64 burger businesses, and Nick's Tavern is now up against Smash'D food truck in the final round.
Voting is open until Thursday, September 25, at 10:00 am. Visit our Village of Lemont or Lemont Downtown Facebook page for the post with the link, or visit , WGN Radio . com, and search for "Burger" and it will come right up.

4. With only two more markets to go, visit the Lemont Farmers Market tomorrow and on September 30, from 4:00 – 7:00 p.m. at Village Green located at 322 Main Street next to Pollyanna Social. Hosted by Aster Gardens, visit their Facebook page for all the vendor information each week.

5. The Lemont Area Historical Society is hosting a Fall Downtown Walking Tour on Saturday, September 27, from 10:00 am – 12:00 pm. Learn about the history of buildings and the people of Lemont. Visit their Facebook page or website at, Lemont History . org, for tickets and more information.

6. The Lemont Junior Woman's Club is kicking off Lemont-ster (Lemontster) Days with their annual Scarecrow Trail Contest, with Disney Villains themes, at the Lemont Township Heritage Woodland Sanctuary. The public voting dates are September 27 – October 19, so visit the Scarecrow Trail and vote for your favorite scarecrow. For more information, visit their website at, lemont junior womans club . org.

7. Hosted by the Lemont Juniorettes, registration for the Monster and Me Mile Fun Run is open through September 30. The run takes place on October 11 at 2:00 pm, at the Heritage Woodland Sanctuary. Visit, lemont junior womans club . org, to register. Be sure to visit, Lemontster Days . com, for the full list of events happening in October.

8. If you have not yet done so, please sign up for our urgent and emergency notification system, Lemont Alerts, powered by Everbridge! This is our primary urgent and emergency notification system, and it is important that residents receive these alerts, especially in an emergency situation. Visit, lemont . il . us, slash Lemont Alerts (lemont.il.us/LemontAlerts) to sign up. If you do not have access to a computer or mobile device and want to receive alerts on your home telephone, call our Administration Department at 630-257-1590, and staff will get you entered to receive Lemont Alerts.

9. As always, visit our Village website event calendar for event listings at, Lemont . il . us. And also, the event calendar at, lemont downtown . com, that includes many events and happenings at businesses.

V) Clerk's Report

V.A An Ordinance O-46-25 Amending Lemont Municipal Code Chapter 5.04, Section 5.04.060: Alcoholic Beverages (Increasing Number of Class A-3 Liquor Licenses)

Cover Page

An Ordinance Amending Lemont Municipal Code Chapter 5.04, Section 5.04.060: Alcoholic Beverages (Increasing Number of Class A-3 Liquor Licenses)

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

This is a liquor license for a new business called The Club. The Club will have indoor golf simulators with five bays. Will include food and beverage and is seeking an A3 liquor license. Liquor Commission has approved the application.

Roll Call: Janelle Kittridge, Ken McClafferty, Kevin Shaughnessy, Rick Sniegowski; 4 ayes; 0 nays. Samuel Forzley, abstained. Motion Carried.

V.B An Ordinance O-47-25 Approving a Major Amendment to the Preliminary and Final Planned Unit Developments, O-23-24 and O-38-24, for Parcel 1 (10.95-Acres) at 10800 Route 83 in Lemont, IL (State Express)

Cover Page

An Ordinance Approving a Major Amendment to the Preliminary and Final Planned Unit Developments, Amending Ordinance O-23-24 and O-38-24, For Parcel 1 (10.95 Acres) at 10800 Route 83, Lemont, Illinois

Motion by Janelle Kittridge, seconded by Kevin Shaughnessy, to approve.

This is an amendment to the PUD for State Express from 2024. Minor changes to the final engineering and confirms all previous issues regarding parking and curbs.

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

V.C An Ordinance O-48-25 Disconnecting Certain Property Located at 17025 Davey Road in Lemont, Illinois

Cover Page

Ordinance Disconnecting 17025 Davey Rd 4908-9021-3482.pdf

Ex A Disconnection Petition 4938-4536-2794.pdf

Ex B - County Clerk Certificate 4931-5893-8730.pdf

Ex C - Plat of Disconnection 4929-9214-9610.pdf

Motion by Kevin Shaughnessy, seconded by Rick Sniegowski, to approve.

This disconnects the property in accordance with the terms that have been agreed upon and will be recorded with Will County stated George Schafer. He also noted that two other parcels have been disconnected in previous years.

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

V.D A Resolution R-70-25 Authorizing Award of Contract 2025 Water Main Improvements

Cover Page

A Resolution Authorizing Award of Conctract 2025 Water Main Improvements.pdf

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

Four bids were submitted for the Water Main Improvements project, with the lowest bid coming from Mauro Sewer Construction. Ralph Pukula noted that he will be refining the scope of the project to keep costs around $950,000 in order to stay within budget. Trustee Sniegowski inquired whether this vendor had previously worked with the Village. Ralph confirmed that they had, and stated that construction is expected to begin in the second week of October.

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

VI) Village Attorney Report

VII) Village Administrator Report

George thanked Darshana and her staff for putting in all the hard work on the audit. Over the years, their reports have consistently been thorough and well-prepared. The award presented to the Village of Lemont is a testament to their efforts — an honor shared by fewer than 38 communities across the entire state of Illinois.

VIII) Board Reports

IX) Staff Reports

X) Unfinished Business

XI) New Business

XII) Audience Participation

Please keep comments to 3 minutes or under requested George Schafer.
Wendy - heard that the Pleasantdale residents cannot vote on items in Lemont. Wendy disagrees due to taxing. Requested that the board votes against the Gas N Wash.
Dave - disappointed that the elevator is not fixed. Stone was added near High Road but there is still issues. The parking garage has at least five cars with expired license plates. Scooters need to be addressed in the Village.
Bill - opposed to the Gas N Wash and residents will keep showing up to meetings
Laura - Davey Road de-annexation, why did Lemont not keep the warehouse. And wants the board to answer if they have seen preliminary drawings of Gas N Wash.
Jostein - did a field visit to Gas N Wash on Rt. 83. Spill patterns are noticeable at every pump. The diesel stacks are releasing carcinogens. The gasoline tanks have flipper caps which also release carcinogens. If a tank is overfilled, it will flow right into the ground. Gates were closed at 10 p.m. with 4 trucks idling which is against the zoning ordinance. Enforce the existing ordinance.
Cathy - the 2030 comprehensive plan for Lemont does not comply with contamination to our water.
John - endangered species list held up I355 years ago, if this moves forward he will ask for an environmental impact study.
Maria - strong opposition to the Gas N Wash and it is irresponsible for the board to approve. This project will affect our families negatively. The deep well contamination is a huge concern and please don't put profits before people.
Anthony - how are the residents going to be protected.

Mayor stated that there has been no information shared from Gas N Wash. No drawings have been presented. When and if they do, it will become public knowledge. Mayor also noted that taxes are divided into bounderies. Taxes go to the township, village, schools and fire department. Your tax bill will note this.

George Schafer noted the village board needs to conduct business on current issues and can not contemplate on a potential project until it is presented. We are limiting to three minutes because we need to continue to run the Village.

XIII) Executive Session Discussion Under Chapter 5 ILCS

XIV) Action on Closed Session Item(s)

XV) Motion to Adjourn

Motion by Ken McClafferty, seconded by Janelle Kittridge, to adjourn meeting.

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

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Darshana Prakash, Finance
THROUGH:
SUBJECT: Approval of Disbursements
DATE: October 27, 2025

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approval of Disbursements

BOARD ACTION REQUESTED
Approval of Disbursements

ATTACHMENTS
9-23-25 thru 10-13-25.pdf
10-14 thru 10-29-25.pdf

Village of Lemont

Payment Register

From Payment Date: 9/23/2025 - To Payment Date: 10/13/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
FM-Clearing - Accounts Payable									
Check									
26617	09/26/2025	Open			Accounts Payable	LEMONT HIGH SCHOOL DIST 210	$150.00		
	Invoice		Date	Description			Amount		
	25-26-09 LPT		09/26/2025	Intergov. Ad.-LHD Achievement			$150.00		
26618	10/08/2025	Open			Utility Management Refund	HSU, KEVIN	$1,345.65		
	Account Type		Account Number	Description	Transaction Date	Transaction Type			
	Multi Family		200932-001	refund due to incorrect meter head	10/08/2025	Refund			
26619	10/13/2025	Open			Accounts Payable	AEC, LLC	$7,001.25		
	Invoice		Date	Description			Amount		
	367016-0046		09/22/2025	Service from 6/1/25-9/30/25			$7,001.25		
26620	10/13/2025	Open			Accounts Payable	AERO REMOVALS - TRISONS INC.	$425.00		
	Invoice		Date	Description			Amount		
	1125832		09/22/2025	POLICE REMOVAL			$425.00		
26621	10/13/2025	Open			Accounts Payable	AHEAD OF OUR TIME PUBLISHING, INC.	$500.00		
	Invoice		Date	Description			Amount		
	18406		09/22/2025	SUBSCRIBTION NOV 2025-OCT 2026			$500.00		
26622	10/13/2025	Open			Accounts Payable	AMALGAMATED BANK OF CHICAGO	$475.00		
	Invoice		Date	Description			Amount		
	1855518001		09/22/2025	09/01-08/31/25 185551801-SERIES 2014B ADMIN FEES			$475.00		
26623	10/13/2025	Open			Accounts Payable	AT&T MOBILITY	$912.43		
	Invoice		Date	Description			Amount		
	VIO092025		10/04/2025	plate readers 9/5/25-10/4/25			$912.43		
26624	10/13/2025	Open			Accounts Payable	BEVERLY ENVIRONMENTAL LLC	$2,036.25		
	Invoice		Date	Description			Amount		
	49775		10/02/2025	Marbella lawn mowing and planting bed maintenance			$954.75		
	49774		10/02/2025	lawn mowing and planting bed maintenance			$1,081.50		
26625	10/13/2025	Open			Accounts Payable	BRUCE, SUSAN, M.	$21.11		
	Invoice		Date	Description			Amount		
	25-14-09 SMB		09/22/2025	ICE/990-IL REIMB.			$21.11		
26626	10/13/2025	Open			Accounts Payable	CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.	$345.94		
	Invoice		Date	Description			Amount		
	LE095549		10/03/2025	core bit			$345.94		
26627	10/13/2025	Open			Accounts Payable	COMED	$54,783.19		
	Invoice		Date	Description			Amount		
	25-09-7570		09/15/2025	7570714000 - street lights - 0 12701 Tre, 171			$40.04		
	25-09-3475		09/22/2025	3475182116 12490 Derby Rd Tower			$156.73		
	25-09-3107		09/17/2025	3107511222 - street lights - 0 W Rolling Meadow Dr 127th St			$6,068.64		
	25-09-9074		09/08/2025	9074779000 - street lights - Houston 1 N Schultz			$29.75		
	25-09-6058		09/09/2025	6058324000 - street lights - 44 Stephen St			$31.35		

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Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name		Transaction Amount	Reconciled Amount	Difference
	25-09-3596		09/08/2025	3596872222 - street lights - 451 Talcott			$9.23			
	25-09-4974		09/08/2025	4974273000 - 1345 Acorn St lift station			$124.99			
	25-09-2896		09/19/2025	2896671222 - street lights - Notting Hill			$18.60			
	25-09-6622		09/29/2025	6622962222 - 0 W State St 1 N Canal*Festival			$101.40			
	25-09-8611		09/29/2025	8611032222 - 0 Talcott St E of Stephen			$231.44			
	25-09-8277		09/29/2025	8277215000 - street lights - 0 Main St Stephen St			$559.81			
	25-09-7624		09/29/2025	7624242000 - street lights - 1080 Norwalk Rd			$3,113.83			
	25-09-5957		09/29/2025	5957861222 - street lights - 164 E Peiffer			$102.86			
	25-09-4935		09/29/2025	4935873000 - street lights - Illinois E of Stephen			$29.72			
	25-09-2378		09/29/2025	2378636000 - Ed Bossert Dr Metro 0 E State St			$27.32			
	25-09-1305		09/29/2025	1305761222 - street lights - Stephen St 1 S River St			$80.52			
	25-09-8607		09/29/2025	8607571222 - 16190 127th St well #5			$11,447.21			
	25-09-1168		09/29/2025	1168911222 - 13675 McCarthy Rd well #6			$15,930.19			
	25-09-1373		09/29/2025	1373121222 - 731 Houston St well #4			$7,807.39			
	25-09-2949		09/29/2025	2949892000 - 14411 131st St			$692.23			
	25-09-4080		09/29/2025	4080232111 - 1199 Arbor Dr			$118.08			
	25-09-8408		09/29/2025	8408754000 - 1695 Ashbury Dr			$213.54			
	25-09-1294		09/29/2025	1294042222 - 0 W Stephen St 1 N Sanitary Canal			$0.64			
	25-09-1574		09/30/2025	1574692222 - 1153 State St well #3			$7,220.91			
	25-09-1265		09/30/2025	1265021222 - 12836 S Archer Ave			$107.10			
	25-09-8604		09/30/2025	8604313000 - 12163 Oak Tree Ln			$188.91			
	25-09-5699		09/30/2025	5699371222 - 12900 Waterford Dr Connemara lift station			$330.76			
26628	10/13/2025	Open			Accounts Payable	CORE & MAIN LP		$1,421.15		
	Invoice		Date	Description			Amount			
	X775727		09/24/2025	tools			$1,421.15			
26629	10/13/2025	Open			Accounts Payable	GORDON FLESCH COMPANY, INC.		$6.72		
	Invoice		Date	Description			Amount			
	IN15325848		09/22/2025	Copies 8/19-9/18			$6.72			
26630	10/13/2025	Open			Accounts Payable	GREATER WILL COUNTY EMERGENCY SERVICES MUTUAL AID		$100.00		
	Invoice		Date	Description			Amount			
	2025		09/22/2025	2025 Dues			$100.00			
26631	10/13/2025	Open			Accounts Payable	HOLIDAY OUTDOOR DECOR		$365.75		
	Invoice		Date	Description			Amount			
	INV20829		09/22/2025	Topper for '38 tree at Peterson Park			$365.75			
26632	10/13/2025	Open			Accounts Payable	ILLINOIS ASSOCIATION OF CHIEFS OF POLICE		$500.00		
	Invoice		Date	Description			Amount			
	20916		09/22/2025	Membership 1/1/26-12/31/26			$500.00			
26633	10/13/2025	Open			Accounts Payable	J.L. ADLER ROOFING AND SHEET METAL, INC.		$1,016.00		
	Invoice		Date	Description			Amount			
	SD25-417		09/23/2025	roof repairs			$450.00			
	SD25-443		09/23/2025	roof repairs			$566.00			

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26634	10/13/2025	Open			Accounts Payable	KIMBALL MIDWEST	$968.64		
	Invoice		Date	Description			Amount		
	103747229		09/15/2025	safety supplies			$91.40		
	103791377		09/29/2025	supplies			$794.83		
	103747399		09/15/2025	supplies			$82.41		
26635	10/13/2025	Open			Accounts Payable	LANGE'S WOODLAND FLOWERS	$100.00		
	Invoice		Date	Description			Amount		
	1244		09/22/2025	Flowers (Barb Buschman)			$100.00		
26636	10/13/2025	Open			Accounts Payable	LEMONT PARK DISTRICT	$15,000.00		
	Invoice		Date	Description			Amount		
	08.04.25		09/22/2025	July 2025 Fireworks contribution			$15,000.00		
26637	10/13/2025	Open			Accounts Payable	MENARDS	$27.92		
	Invoice		Date	Description			Amount		
	63858		09/26/2025	supplies			$27.92		
26638	10/13/2025	Open			Accounts Payable	MIDWEST 911, INC.	$1,375.00		
	Invoice		Date	Description			Amount		
	1157		09/22/2025	Squad #25-3 Damaged Wires			$75.00		
	1073		09/22/2025	Teardown-Trade-In			$650.00		
	1151		09/22/2025	Teardown-Trade in			$650.00		
26639	10/13/2025	Open			Accounts Payable	MORIARTY, ROBERT	$2,000.00		
	Invoice		Date	Description			Amount		
	25-06-10 R.M		09/22/2025	Lemonsters on Parade Artist -Rob Moriarty			$2,000.00		
26640	10/13/2025	Open			Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF ILLINOIS, P.C.	$177.00		
	Invoice		Date	Description			Amount		
	1016739829		09/22/2025	PRE-EMPLOYMENT			$177.00		
26641	10/13/2025	Open			Accounts Payable	OLDE ENGLISH GARDENS	$8,075.00		
	Invoice		Date	Description			Amount		
	23765		09/15/2025	downtown cleanup			$3,500.00		
	23767		09/15/2025	traffic island maintenance			$4,575.00		
26642	10/13/2025	Open			Accounts Payable	ORCHARD HILL CONSTRUCTION	$1,500.00		
	Invoice		Date	Description			Amount		
	NRES-24-11 C		10/03/2025	1378 BAIMBRIDGE CT			$1,000.00		
	NRES-24-11 T		10/03/2025	1378 BAIMBRIDGE CT			$500.00		
26643	10/13/2025	Open			Accounts Payable	POELLOT, JOSHUA, J	$500.00		
	Invoice		Date	Description			Amount		
	100125		09/22/2025	September 2025			$500.00		
26644	10/13/2025	Open			Accounts Payable	PULTE GROUP	$3,000.00		
	Invoice		Date	Description			Amount		
	NRES-25-4		10/03/2025	12438 CONNELY CT			$1,000.00		
	NRES-25-5 C		10/03/2025	12575 MAGGIE DR			$1,000.00		
	NRES-25-11 C		10/03/2025	12583 MAGGIE DR			$1,000.00		
26645	10/13/2025	Open			Accounts Payable	SITEONE LANDSCAPE SUPPLY	$179.31		
	Invoice		Date	Description			Amount		
	158457950-001		09/16/2025	straw blanket and staples			$179.31		

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26646	10/13/2025	Open			Accounts Payable	SOSIN, ARNOLD & SCHOENBECK LTD	$1,300.00		
	Invoice		Date	Description			Amount		
	2934		09/22/2025	August 2025 ADJUDICATION			$1,300.00		
26647	10/13/2025	Open			Accounts Payable	STAPLETON, RONALD	$1,090.26		
	Invoice		Date	Description			Amount		
	25-03-10 RS		09/22/2025	IML CONFERENCE-CHICAGO			$1,090.26		
26648	10/13/2025	Open			Accounts Payable	TERRA ENGINEERING LTD.	$49,777.92		
	Invoice		Date	Description			Amount		
	6-24830		09/22/2025	Stephen St Phase II			$48,999.44		
	15-24829		09/22/2025	Canal bank Rd.			$778.48		
26649	10/13/2025	Open			Accounts Payable	THE BROADCAST BASEMENT, LIMITED	$1,500.00		
	Invoice		Date	Description			Amount		
	10012025-9		09/22/2025	Lemont Unlocked Podcast			$1,500.00		
26650	10/13/2025	Open			Accounts Payable	THIRD MILLENIUM ASSOCIATES INC	$12,190.33		
	Invoice		Date	Description			Amount		
	33406		09/22/2025	2025/26 Vehicle Sticker Program			$12,190.33		
26651	10/13/2025	Open			Accounts Payable	TOM CALLAHAN PLUMBING CO., INC.	$4,650.00		
	Invoice		Date	Description			Amount		
	32460		08/25/2025	Front St sprinkler repairs			$4,650.00		
26652	10/13/2025	Open			Accounts Payable	VULCAN MATERIALS	$408.12		
	Invoice		Date	Description			Amount		
	4580669		09/23/2025	25GM gravel			$408.12		
26653	10/13/2025	Open			Accounts Payable	WCS PHOTOGRAPHY	$200.00		
	Invoice		Date	Description			Amount		
	VILOFLMT25		09/22/2025	BOARD PHOTOGRAPH			$200.00		
26654	10/13/2025	Open			Accounts Payable	WEEDS, INC.	$3,184.00		
	Invoice		Date	Description			Amount		
	0064909		09/22/2025	weed control downtown			$3,184.00		
26655	10/13/2025	Open			Accounts Payable	WRIGHT MATERIALS, LLC	$200.00		
	Invoice		Date	Description			Amount		
	11091		09/23/2025	dirt			$200.00		
26656	10/13/2025	Open			Accounts Payable	BAUER, CINDY	$1,000.00		
	Invoice		Date	Description			Amount		
	SIDE -25-6 C		10/03/2025	1022 FLORENCE ST			$1,000.00		
26657	10/13/2025	Open			Accounts Payable	Belka, Caroline	$299.22		
	Invoice		Date	Description			Amount		
	25-07-10 CB		09/22/2025	PZC Hearings			$299.22		
26658	10/13/2025	Open			Accounts Payable	GACEK, GREG	$1,000.00		
	Invoice		Date	Description			Amount		
	MISC-25-37		10/03/2025	107 STEPHEN ST			$1,000.00		

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26659	10/13/2025	Open			Accounts Payable	GAL, CHRIS	$1,000.00		
	Invoice		Date	Description		Amount			
	ROOF-25-122 C		10/03/2025	11 MEAGAN LN		$1,000.00			
26660	10/13/2025	Open			Accounts Payable	GAL, CHRIS	$1,000.00		
	Invoice		Date	Description		Amount			
	ROOF-25-123 C		10/03/2025	16494 WILLOW DR		$1,000.00			
26661	10/13/2025	Open			Accounts Payable	JOSHUA, JASIEN	$1,000.00		
	Invoice		Date	Description		Amount			
	ARES-25-9 C		10/03/2025	1108 KIM PL		$1,000.00			
26662	10/13/2025	Open			Accounts Payable	Moreno, Eban	$1,000.00		
	Invoice		Date	Description		Amount			
	PATI-25-39 C		10/03/2025	12130 Oak Tree Ln		$1,000.00			
26663	10/13/2025	Open			Accounts Payable	Passarelli, Kyle	$75.00		
	Invoice		Date	Description		Amount			
	25-23-09 K.P		09/22/2025	Overcharge refund		$75.00			
26664	10/13/2025	Open			Accounts Payable	The, Club	$1,575.00		
	Invoice		Date	Description		Amount			
	LIQ-69		09/22/2025	LIQUER LISENSE OVERPAY REFUND		$1,575.00			
26665	10/13/2025	Open			Accounts Payable	Top Hat Roofers	$1,000.00		
	Invoice		Date	Description		Amount			
	ROOF-25-121 C		10/03/2025	33 RUFFLED FEATHERS DR		$1,000.00			
26666	10/13/2025	Open			Accounts Payable	WITBROD, THOMAS	$1,000.00		
	Invoice		Date	Description		Amount			
	ROOF-25-63		10/03/2025	16670 STERLING CT		$1,000.00			
26667	10/13/2025	Open			Accounts Payable	Suburban Mutual Assistance Response Team	$100.00		
	Invoice		Date	Description		Amount			
	07201713072		09/22/2025	July-June 2026 Subscription		$100.00			
26668	10/13/2025	Open			Accounts Payable	SANCHEZ JR. LANDSCAPING	$100.00		
	Invoice		Date	Description		Amount			
	25-23-09 SJL		09/22/2025	SEPTEMBER 2025 PROPERTY MAINTENANCE		$100.00			
Type Check Totals:					52 Transactions		$188,958.16		
EFT									
4352	09/25/2025	Reconciled		09/29/2025	Accounts Payable	ILLINOIS MUNICIPAL RETIREMENT FUND	$47,567.24	$47,567.24	$0.00
	Invoice		Date	Description		Amount			
	2026-00000187		09/25/2025	SEPT IMRF		$47,567.24			
4353	09/25/2025	Reconciled		09/25/2025	Accounts Payable	PITNEY BOWES RESERVE ACCOUNT	$1,000.00	$1,000.00	$0.00
	Invoice		Date	Description		Amount			
	25-25-09 PBPP		09/25/2025	Outside Services		$1,000.00			
4354	09/24/2025	Reconciled		09/30/2025	Accounts Payable	FM BANKCARD PROCESSING CENTER	$71,932.99	$71,932.99	$0.00
	Invoice		Date	Description		Amount			
	2026-00000186		09/24/2025	August 2025 Procurement Card		$71,932.99			

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4355	10/13/2025	Open			Accounts Payable	ACCURATE EMPLOYMENT SCREENING, LLC	$88.73		
	Invoice		Date	Description			Amount		
	AUR2363133		09/22/2025	BACKGROUND SCREEN			$88.73		
4356	10/13/2025	Open			Accounts Payable	ALPHA BUILDING MAINTENANCE SERVICES INC	$5,866.28		
	Invoice		Date	Description			Amount		
	23739 VL		10/01/2025	Oct 2025 - cleaning			$5,866.28		
4357	10/13/2025	Open			Accounts Payable	ANDRYSIAK, EDWARD OR PATRICIA	$1,147.49		
	Invoice		Date	Description			Amount		
	25-10-01 EA		09/22/2025	OCTOBER,2025			$1,147.49		
4358	10/13/2025	Open			Accounts Payable	ARTISTIC ENGRAVING	$145.25		
	Invoice		Date	Description			Amount		
	26476		09/22/2025	Maton Retirement Badge+Holder			$145.25		
4359	10/13/2025	Open			Accounts Payable	ARTISTIC HOLIDAY DESIGNS, LLC	$1,623.64		
	Invoice		Date	Description			Amount		
	2454		09/19/2025	holiday decoration repairs			$1,623.64		
4360	10/13/2025	Open			Accounts Payable	AVALON PETROLEUM COMPANY	$14,285.75		
	Invoice		Date	Description			Amount		
	010600		09/24/2025	1501 gallons regular			$4,175.18		
	008898		09/15/2025	1985 gallons regular			$5,740.23		
	041772		09/30/2025	1300 gallons diesel			$4,370.34		
4361	10/13/2025	Open			Accounts Payable	BAKER TILLY VIRCHOW KRAUSE, LLP	$4,100.00		
	Invoice		Date	Description			Amount		
	BT3338940		09/22/2025	FY 25 AUDIT			$4,100.00		
4362	10/13/2025	Open			Accounts Payable	BEECHEN & DILL HOMES INC	$1,000.00		
	Invoice		Date	Description			Amount		
	NRES-25-26 C		10/03/2025	12813 MARBLE ST.			$1,000.00		
4363	10/13/2025	Open			Accounts Payable	BILLIG, PEGGY	$400.00		
	Invoice		Date	Description			Amount		
	0168		09/22/2025	SEPT. PZC MINUTES			$400.00		
4364	10/13/2025	Open			Accounts Payable	BRAD MANNING FORD INC	$1,502.80		
	Invoice		Date	Description			Amount		
	306162		09/23/2025	parts			$244.24		
	305927-3		09/23/2025	parts			$29.84		
	305927-2		09/22/2025	parts			$88.03		
	CM305927-1		09/22/2025	cm parts return			($29.84)		
	304968		09/12/2025	parts			$530.43		
	305927		09/19/2025	parts			$65.19		
	305927-1		09/22/2025	parts			$29.84		
	306162-1		09/26/2025	parts			$128.13		
	304971		09/16/2025	parts			$416.94		

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4365	10/13/2025	Open			Accounts Payable	BRUNO'S TUCKPOINTING, INC.	$4,000.00		
	Invoice		Date	Description			Amount		
	25-0707		09/03/2025	119 Stephen St flower box repair incident 188286			$4,000.00		
4366	10/13/2025	Open			Accounts Payable	CAR REFLECTIONS	$450.00		
	Invoice		Date	Description			Amount		
	25-256		09/22/2025	Capital-Lema-Vehicles			$450.00		
4367	10/13/2025	Open			Accounts Payable	CDW GOVERNMENT	$496.89		
	Invoice		Date	Description			Amount		
	AG2GJ6E		09/22/2025	WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE			$100.28		
	AG1RW4Z		09/22/2025	WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE			$294.15		
	PQDX375		09/22/2025	Adobe E. Gahr			$102.46		
4368	10/13/2025	Open			Accounts Payable	CIRCLE K STORES INC.	$280.00		
	Invoice		Date	Description			Amount		
	2024459		09/22/2025	40 vehicle washes			$280.00		
4369	10/13/2025	Open			Accounts Payable	CONCEPT WIRELESS COMMUNICATIONS INC	$285.00		
	Invoice		Date	Description			Amount		
	167815		09/18/2025	radio installation			$285.00		
4370	10/13/2025	Open			Accounts Payable	EICH'S SPORTS, INC.	$400.00		
	Invoice		Date	Description			Amount		
	44953		09/22/2025	Rewards and Recognition			$400.00		
4371	10/13/2025	Open			Accounts Payable	Ferguson Enterprises, LLC DBA Water Resources	$56,525.09		
	Invoice		Date	Description			Amount		
	0534297		09/26/2025	water meters ARPA funds			$10,725.00		
	0531839		09/09/2025	water meters ARPA funds			$9,750.00		
	0535313		09/18/2025	Gateway v4 data collector system, antennae, installation			$36,000.00		
	0536038		09/25/2025	R900 magnets			$50.09		
4372	10/13/2025	Open			Accounts Payable	FORTE	$4,764.41		
	Invoice		Date	Description			Amount		
	89096720		09/22/2025	MICROPHONE FOR VILLAGE BOARDROOM			$4,764.41		
4373	10/13/2025	Open			Accounts Payable	GARY R. WEBER ASSOCIATES INC	$4,400.00		
	Invoice		Date	Description			Amount		
	21405		09/22/2025	Ecologist/Marble Landing			$2,400.00		
	21406		09/22/2025	Ecologist/Derby Pines			$2,000.00		
4374	10/13/2025	Open			Accounts Payable	GOVERNMENTAL CONSULTING SOLUTIONS INC	$3,000.00		
	Invoice		Date	Description			Amount		
	7054		09/22/2025	October 2025 Services			$3,000.00		
4375	10/13/2025	Open			Accounts Payable	HARRINGTON INDUSTRIAL PLASTICS LLC	$868.28		
	Invoice		Date	Description			Amount		
	023K6644		10/07/2025	2" valves and actuators			$868.28		

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4376	10/13/2025	Open			Accounts Payable	HR GREEN, INC.	$9,681.05		

Invoice	Date	Description	Amount
192644	09/22/2025	ENGINEERING SERVICES FROM JULY 26-AUGUST 2025	$337.50
192645	09/22/2025	ENGINEERING SERVICES FROM JULY 26-AUGUST 29,2025	$201.25
192646	09/22/2025	ENGINEERING SERVICES FROM JULY 26 TO AUGUST 29,2025	$709.35
192647	09/22/2025	COORDINATION OF 2 YEAR MAINTENANCE JULY 26-AUGUST 29 2025	$225.00
192648	09/22/2025	SITE INSPECTION/ TURF INSTALLATION AT 12428 PORTRUSH LANE	$346.25
192649	09/22/2025	ENGINEERING FROM JULY 26-AUGUST 29, 2025	$201.25
192651	09/22/2025	REVIEW OF SEWER TELEVISING VIDEO 06/26-08/29/25	$187.50
192652	09/22/2025	INSPECTION JULY 26-AUGUST 29,2025	$926.25
192653	09/22/2025	ENGINEERING SERVICES JULY 26-AUGUST 29,2025	$225.00
192655	09/22/2025	COORDINATION OF THE FINAL PUNCHLIST WITH ALL VILLAGE INSPECTORS	$337.50
192662	09/22/2025	ENGINEERING SERVICES 07/26-08/29/25	$225.00
192688	09/22/2025	GPWC 07/26-08/29/25	$506.25
192676	09/22/2025	Seven Oaks Engineering services 07/26/25-08/29/25	$225.00
192678	09/22/2025	udo code updates	$1,256.25
192677	09/22/2025	Silver Cross Entitlement	$1,640.75
192659	09/22/2025	township parking lot	$337.50
192660	09/22/2025	Donegal Rt 83 Work order	$141.00
192663	09/22/2025	131 st St Site Inspection	$112.50
192679	09/22/2025	Rolling Meadows phase 4	$281.25
192640	09/22/2025	Rilly's Parking Lot	$757.85
188457	06/03/2025	Lead Service Line Replacement Phase 2 design eng and bidding	$163.35
192656	09/22/2025	07/26-08/29/25 covington knolls	$337.50

4377	10/13/2025	Open			Accounts Payable	JAMES MAILHIOT	$2,000.00		

Invoice	Date	Description	Amount
8	09/22/2025	Health Inspection	$1,100.00
9	09/22/2025	Health Inspection	$900.00

4378	10/13/2025	Open			Accounts Payable	LINA EMBROIDERY	$60.00		

Invoice	Date	Description	Amount
9892st c	09/22/2025	Uniform embroid-LoCoco	$60.00

4379	10/13/2025	Open			Accounts Payable	LYONS ELECTRIC CO	$735.00		

Invoice	Date	Description	Amount
20211	09/30/2025	25GM traffic signal maintenance - local	$735.00

4380	10/13/2025	Open			Accounts Payable	MAILHIOT, THOMAS	$800.00		

Invoice	Date	Description	Amount
25-30-09	09/22/2025	Health Inspection	$800.00

4381	10/13/2025	Open			Accounts Payable	METRO POWER INC	$16,300.00		

Invoice	Date	Description	Amount
15409	09/18/2025	generator maintenance	$16,150.00

Payment Register

From Payment Date: 9/23/2025 - To Payment Date: 10/13/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	15410		09/18/2025	generator block heater		$150.00			
4382	10/13/2025	Open			Accounts Payable	METROPOLITAN INDUSTRIES INC	$23,439.76		
	Invoice		Date	Description		Amount			
	INV077294		09/23/2025	float repairs		$2,150.00			
	INV076960		09/16/2025	pump replacement		$18,193.00			
	INV077082		09/15/2025	data connection fee		$990.00			
	INV077567		09/30/2025	replace transducer		$2,106.76			
4383	10/13/2025	Open			Accounts Payable	MOTOROLA SOLUTIONS INC	$3,600.00		
	Invoice		Date	Description		Amount			
	9253920250303		09/22/2025	OPER/COMMUN/MOTOROLA-STARCOM RADIO 9/1 -8/31/26		$3,600.00			
4384	10/13/2025	Open			Accounts Payable	MUNICIPAL GIS PARTNERS, INC	$5,376.00		
	Invoice		Date	Description		Amount			
	8460		09/22/2025	GIS		$5,376.00			
4385	10/13/2025	Open			Accounts Payable	ODELSON, MURPHEY, FRAZIER & MCGRATH LTD	$6,140.00		
	Invoice		Date	Description		Amount			
	686		09/22/2025	August Legal Services		$6,140.00			
4386	10/13/2025	Open			Accounts Payable	OTIS ELEVATOR CO	$1,197.75		
	Invoice		Date	Description		Amount			
	100402067384		09/15/2025	Village Hall elevator maintenance 10/1/25-12/31/25		$1,197.75			
4387	10/13/2025	Open			Accounts Payable	P. T. FERRO CONSTRUCTION CO.	$29,582.74		
	Invoice		Date	Description		Amount			
	2403492-PE2F		09/25/2025	2025 MFT/RBI Resurfacing 24-00061-00-RS		$29,582.74			
4388	10/13/2025	Open			Accounts Payable	PACE ANALYTICAL SERVICES, LLC	$3,226.00		
	Invoice		Date	Description		Amount			
	257228681		09/30/2025	radium, nitrate, nitrite, disinfection byproduct sampling		$3,226.00			
4389	10/13/2025	Open			Accounts Payable	PARAMONT-EO INC. CREST LIGHTING	$18,730.55		
	Invoice		Date	Description		Amount			
	S701554614.001		09/24/2025	pd lv switches		$1,719.00			
	S701542625.002		09/19/2025	led street lights		$14,240.00			
	S701557712.001		09/30/2025	25GM street light parts		$1,346.60			
	S701558300.001		10/01/2025	25GM street light parts		$1,424.95			
4390	10/13/2025	Open			Accounts Payable	PAYLOCITY CORPORATION	$790.90		
	Invoice		Date	Description		Amount			
	INV3095204		09/22/2025	SEPTEMBER 2025		$790.90			
4391	10/13/2025	Open			Accounts Payable	PRESECKY, BRIGID	$600.00		
	Invoice		Date	Description		Amount			
	644782		09/22/2025	Fall on the Canal photographer		$600.00			
4392	10/13/2025	Open			Accounts Payable	QUICKET SOLUTIONS INC	$3,336.67		
	Invoice		Date	Description		Amount			
	2491		09/22/2025	July-2025		$3,336.67			

Payment Register

From Payment Date: 9/23/2025 - To Payment Date: 10/13/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4393	10/13/2025	Open			Accounts Payable	QUINLAN SECURITY SYSTEMS	$633.28		
	Invoice		Date	Description			Amount		
	37732		10/01/2025	door access			$323.28		
	22188		10/01/2025	wiring repair			$310.00		
4394	10/13/2025	Open			Accounts Payable	RAG'S ELECTRIC	$14,838.43		
	Invoice		Date	Description			Amount		
	1467		09/25/2025	Archer & Ashbury v1246 repair			$2,236.54		
	1447		08/28/2025	Walter & Roberta street light install			$7,934.97		
	1451		09/26/2025	light V0397 repair			$4,666.92		
4395	10/13/2025	Open			Accounts Payable	RAY O'HERRON CO., INC.	$2,064.67		
	Invoice		Date	Description			Amount		
	2433711		09/22/2025	Uniforms-D. Kozak			$21.38		
	2433522		09/22/2025	UNIFORM-D. KOZAK			$600.84		
	2435362		09/22/2025	OFC. D. KOZAK-UNIFORM			$47.79		
	2434919		09/22/2025	SGT. Lauricella-Uniform			$49.46		
	2434326		09/22/2025	SGT Lauricella-Uniforms			$112.04		
	2436276		09/22/2025	Safety Vest- Chief LoCoco			$1,050.00		
	2437612		09/22/2025	Sgt. Lauricella-Uniforms			$21.38		
	1434870		09/22/2025	SGT Pappas-Uniform			$161.78		
4396	10/13/2025	Open			Accounts Payable	RCM DATA CORPORATION	$594.00		
	Invoice		Date	Description			Amount		
	IN87940		09/22/2025	XEROX COPIER 8.26.25-8.25.26			$594.00		
4397	10/13/2025	Open			Accounts Payable	ROADSAFE TRAFFIC SYSTEMS, INC.	$46.90		
	Invoice		Date	Description			Amount		
	251090		09/15/2025	Vermac sign parts			$46.90		
4398	10/13/2025	Open			Accounts Payable	ROUTE 66 ASPHALT COMPANY	$15,348.26		
	Invoice		Date	Description			Amount		
	71931		09/24/2025	25GM blacktop			$128.40		
	72034		09/25/2025	25GM blacktop			$797.40		
	71309		09/10/2025	alley binder course			$7,700.66		
	71553		09/11/2025	alley surface course			$6,721.80		
4399	10/13/2025	Open			Accounts Payable	SEACOAST BUSINESS FUNDING & CROSSING GUARD	$3,119.20		
	Invoice		Date	Description			Amount		
	1570		09/22/2025	Crossing Guards			$1,537.32		
	1598		09/22/2025	Crossing Guards 9/15 to 9/28/25			$1,581.88		
4400	10/13/2025	Open			Accounts Payable	SHOREWOOD HOME & AUTO, INC.	$14,163.03		
	Invoice		Date	Description			Amount		
	01-488558		10/02/2025	RX72 rotary cutter			$14,115.04		
	03-487147		09/22/2025	parts			$47.99		
4401	10/13/2025	Open			Accounts Payable	SOUTHWEST CENTRAL DISPATCH	$33,119.32		
	Invoice		Date	Description			Amount		
	25-03-10 SCD		09/22/2025	October 2025			$33,119.32		

Payment Register

From Payment Date: 9/23/2025 - To Payment Date: 10/13/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4402	10/13/2025	Open			Accounts Payable	SPARKLES ENTERTAINMENT, INC.	$2,750.00		
	Invoice		Date	Description			Amount		
	251025VOL		09/22/2025	LEMONSTER TRICK OR TREATING MARCH 2025			$2,750.00		
4403	10/13/2025	Open			Accounts Payable	TATE, JAMIE, M	$7,834.80		
	Invoice		Date	Description			Amount		
	25-17		09/22/2025	services 8/4/2025-8/17/2025			$3,295.80		
	25-16		09/22/2025	7/21/25-8/3/25 Services			$4,539.00		
4404	10/13/2025	Open			Accounts Payable	TESKA ASSOCIATES, INC.	$1,735.00		
	Invoice		Date	Description			Amount		
	15613		09/22/2025	Downtown SSA			$1,735.00		
4405	10/13/2025	Open			Accounts Payable	TIFCO INDUSTRIES	$119.80		
	Invoice		Date	Description			Amount		
	72126922		09/19/2025	tools/supplies			$119.80		
4406	10/13/2025	Open			Accounts Payable	UNDERGROUND PIPE & VALVE CO INC	$2,626.00		
	Invoice		Date	Description			Amount		
	076117		09/17/2025	water connections			$2,470.00		
	076198		09/19/2025	bbox lid			$156.00		
4407	10/13/2025	Open			Accounts Payable	UNDERGROUND PIPE SOLUTIONS	$20,200.00		
	Invoice		Date	Description			Amount		
	LEMONT09132025		09/13/2025	hydro-excavate to forced sewer main 1664 Ashbury Dr			$3,000.00		
	LEMONT09162025		09/16/2025	weir wall repairs 12" siphon under I&M Canal IEPA project#2			$7,000.00		
	LEMONT09192025		09/19/2025	515 Keepataw Drive storm sewer repairs			$6,900.00		
	LEMONT09232025.2		09/23/2025	bbox repairs 931 Woodcrest 1145 Amber			$1,200.00		
	LEMONT09232025.1		09/23/2025	6" storm repair			$2,100.00		
4408	10/13/2025	Open			Accounts Payable	UNIFIRST CORPORATION	$348.18		
	Invoice		Date	Description			Amount		
	12011168475		09/22/2025	1658751 - Village Hall carpet mats			$174.09		
	1201171014		09/22/2025	1658751 - Village Hall carpet mats			$174.09		
4409	10/13/2025	Open			Accounts Payable	WILLOWBROOK FORD INC	$275,169.90		
	Invoice		Date	Description			Amount		
	25-6		09/22/2025	2025 FORD INTERCEPTOR			$41,994.70		
	25-9		09/22/2025	2025 FORD INTERCEPTOR			$34,494.70		
	25-8		09/22/2025	2025 FORD INTERCEPTOR			$35,494.70		
	LEMA# 25-1		09/22/2025	BALLARD-2025 FORD INTERCEPTOR			$40,986.70		
	25-7		09/22/2025	2025 FORD INTERCEPTOR 25-7			$45,494.70		
	ST73827		09/22/2025	2025 Ford Explorer-Chiefs car R-62-25			$43,463.70		
	25-10		09/22/2025	Admin Vehicle 25-10 Ford Bronco			$29,260.70		
	ST55389 warranty		09/25/2025	1FM5K8AB5SGC55389 warranty			$3,980.00		
Type EFT Totals:					58 Transactions		$746,437.03	$120,500.23	$0.00
FM-Clearing - Accounts Payable Totals									

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	52	$188,958.16	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00

Village of Lemont

Payment Register

From Payment Date: 9/23/2025 - To Payment Date: 10/13/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source		Payee Name	Transaction Amount	Reconciled Amount	Difference
					Total	52		$188,958.16	$0.00	

	EFTs	Status	Count	Transaction Amount	Reconciled Amount
		Open	55	$625,936.80	$0.00
		Reconciled	3	$120,500.23	$120,500.23
		Voided	0	$0.00	$0.00
		Total	58	$746,437.03	$120,500.23

	All	Status	Count	Transaction Amount	Reconciled Amount
		Open	107	$814,894.96	$0.00
		Reconciled	3	$120,500.23	$120,500.23
		Voided	0	$0.00	$0.00
		Stopped	0	$0.00	$0.00
		Total	110	$935,395.19	$120,500.23

Grand Totals:

	Checks	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
		Open	**52**	**$188,958.16**	**$0.00**
		Reconciled	**0**	**$0.00**	**$0.00**
		Voided	**0**	**$0.00**	**$0.00**
		Stopped	**0**	**$0.00**	**$0.00**
		Total	**52**	**$188,958.16**	**$0.00**

	EFTs	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
		Open	**55**	**$625,936.80**	**$0.00**
		Reconciled	**3**	**$120,500.23**	**$120,500.23**
		Voided	**0**	**$0.00**	**$0.00**
		Total	**58**	**$746,437.03**	**$120,500.23**

	All	**Status**	**Count**	**Transaction Amount**	**Reconciled Amount**
		Open	**107**	**$814,894.96**	**$0.00**
		Reconciled	**3**	**$120,500.23**	**$120,500.23**
		Voided	**0**	**$0.00**	**$0.00**
		Stopped	**0**	**$0.00**	**$0.00**
		Total	**110**	**$935,395.19**	**$120,500.23**

Village of Lemont

Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account	Check Date	Starting Check Number
.			
Finance Finance	Accounts Payable	10/13/2025	26619

Selected Invoices	Vendor	Invoice Number	Invoice Description	Invoice Date	Due Date	Invoice Net Amount
	.					
Finance Finance						
	1265 - ACCURATE EMPLOYMENT SCREENING, LLC	AUR2363133	BACKGROUND SCREEN	09/22/2025	10/13/2025	88.73
	1880 - AEC, LLC	367016-0046	Service from 6/1/25-9/30/25	09/22/2025	10/13/2025	7,001.25
	1780 - AERO REMOVALS - TRISONS INC.	1125832	POLICE REMOVAL	09/22/2025	10/13/2025	425.00
	1076 - AHEAD OF OUR TIME PUBLISHING, INC.	18406	SUBSCRIBTION NOV 2025-OCT 2026	09/22/2025	10/13/2025	500.00
	1 - AMALGAMATED BANK OF CHICAGO	1855518001	09/01-08/31/25 185551801-SERIES 2014B ADMIN FEES	09/22/2025	10/13/2025	475.00
	1435 - ANDRYSIAK EDWARD OR PATRICIA	25-10-01 EA	OCTOBER,2025	09/22/2025	10/13/2025	1,147.49
	1441 - ARTISTIC ENGRAVING	26476	Maton Retirement Badge+Holder	09/22/2025	10/13/2025	145.25
	234 - BAKER TILLY VIRCHOW KRAUSE, LLP	BT3338940	FY 25 AUDIT	09/22/2025	10/13/2025	4,100.00
	BAUER, CINDY	SIDE -25-6 C	1022 FLORENCE ST	10/03/2025	10/13/2025	1,000.00
	1213 - BEECHEN & DILL HOMES INC	NRES-25-26 C	12813 MARBLE ST.	10/03/2025	10/13/2025	1,000.00
	Belka, Caroline	25-07-10 CB	PZC Hearings	09/22/2025	10/13/2025	299.22
	229 - BILLIG PEGGY	0168	SEPT. PZC MINUTES	09/22/2025	10/13/2025	400.00
	756 - BRUCE SUSAN M.	25-14-09 SMB	ICE/990-IL REIMB.	09/22/2025	10/13/2025	21.11
	54 - CAR REFLECTIONS	25-256	Capital-Lema-Vehicles	09/22/2025	10/13/2025	450.00
	73 - CDW GOVERNMENT	AG1RW4Z	WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE	09/22/2025	10/13/2025	294.15
	73 - CDW GOVERNMENT	AG2GJ6E	WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE	09/22/2025	10/13/2025	100.28
	73 - CDW GOVERNMENT	PQDX375	Adobe E. Gahr	09/22/2025	10/13/2025	102.46
	1917 - CIRCLE K STORES INC.	2024459	40 vehicle washes	09/22/2025	10/13/2025	280.00
	1179 - EICH'S SPORTS, INC.	44953	Rewards and Recognition	09/22/2025	10/13/2025	400.00
	955 - FORTE	89096720	MICROPHONE FOR VILLAGE BOARDROOM	09/22/2025	10/13/2025	4,764.41
	GACEK, GREG	MISC-25-37	107 STEPHEN ST	10/03/2025	10/13/2025	1,000.00
	GAL, CHRIS	ROOF-25-122 C	11 MEAGAN LN	10/03/2025	10/13/2025	1,000.00
	GAL, CHRIS	ROOF-25-123 C	16494 WILLOW DR	10/03/2025	10/13/2025	1,000.00
	1542 - GARY R. WEBER ASSOCIATES INC	21405	Ecologist/Marble Landing	09/22/2025	10/13/2025	2,400.00
	1542 - GARY R. WEBER ASSOCIATES INC	21406	Ecologist/Derby Pines	09/22/2025	10/13/2025	2,000.00
	213 - GORDON FLESCH COMPANY, INC.	IN15325848	Copies 8/19-9/18	09/22/2025	10/13/2025	6.72
	1540 - GOVERNMENTAL CONSULTING SOLUTIONS INC	7054	October 2025 Services	09/22/2025	10/13/2025	3,000.00

Accounts Payable Payment Post Listing

Batch Department / Invoice Department	Bank Account		Check Date		Starting Check Number
864 - GREATER WILL COUNTY EMERGENCY SERVICES MUTUAL AID	2025	2025 Dues	09/22/2025	10/13/2025	100.00
1811 - HOLIDAY OUTDOOR DECOR	INV20829	Topper for '38 tree at Peterson Park	09/22/2025	10/13/2025	365.75
1256 - HR GREEN, INC.	192640	Rilly's Parking Lot	09/22/2025	10/13/2025	757.85
1256 - HR GREEN, INC.	192644	ENGINEERING SERVICES FROM JULY 26-AUGUST 2025	09/22/2025	10/13/2025	337.50
1256 - HR GREEN, INC.	192645	ENGINEERING SERVICES FROM JULY 26-AUGUST 29,2025	09/22/2025	10/13/2025	201.25
1256 - HR GREEN, INC.	192646	ENGINEERING SERVICES FROM JULY 26 TO AUGUST 29,2025	09/22/2025	10/13/2025	709.35
1256 - HR GREEN, INC.	192647	COORDINATION OF 2 YEAR MAINTENANCE JULY 26-AUGUST 29 2025	09/22/2025	10/13/2025	225.00
1256 - HR GREEN, INC.	192648	SITE INSPECTION/ TURF INSTALLATION AT 12428 PORTRUSH LANE	09/22/2025	10/13/2025	346.25
1256 - HR GREEN, INC.	192649	ENGINEERING FROM JULY 26-AUGUST 29, 2025	09/22/2025	10/13/2025	201.25
1256 - HR GREEN, INC.	192651	REVIEW OF SEWER TELEVISING VIDEO 06/26-08/29/25	09/22/2025	10/13/2025	187.50
1256 - HR GREEN, INC.	192652	INSPECTION JULY 26-AUGUST 29,2025	09/22/2025	10/13/2025	926.25
1256 - HR GREEN, INC.	192653	ENGINEERING SERVICES JULY 26-AUGUST 29,2025	09/22/2025	10/13/2025	225.00
1256 - HR GREEN, INC.	192655	COORDINATION OF THE FINAL PUNCHLIST WITH ALL VILLAGE INSPECTORS	09/22/2025	10/13/2025	337.50
1256 - HR GREEN, INC.	192656	07/26-08/29/25 covington knolls	09/22/2025	10/13/2025	337.50
1256 - HR GREEN, INC.	192659	township parking lot	09/22/2025	10/13/2025	337.50
1256 - HR GREEN, INC.	192660	Donegal Rt 83 Work order	09/22/2025	10/13/2025	141.00
1256 - HR GREEN, INC.	192662	ENGINEERING SERVICES 07/26-08/29/25	09/22/2025	10/13/2025	225.00
1256 - HR GREEN, INC.	192663	131 st St Site Inspection	09/22/2025	10/13/2025	112.50
1256 - HR GREEN, INC.	192676	Seven Oaks Engineering services 07/26/25-08/29/25	09/22/2025	10/13/2025	225.00
1256 - HR GREEN, INC.	192677	Silver Cross Entitlement	09/22/2025	10/13/2025	1,640.75
1256 - HR GREEN, INC.	192678	udo code updates	09/22/2025	10/13/2025	1,256.25
1256 - HR GREEN, INC.	192679	Rolling Meadows phase 4	09/22/2025	10/13/2025	281.25
1256 - HR GREEN, INC.	192688	GPWC 07/26-08/29/25	09/22/2025	10/13/2025	506.25
370 - ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	20916	Membership 1/1/26-12/31/26	09/22/2025	10/13/2025	500.00
1908 - JAMES MAILHIOT	8	Health Inspection	09/22/2025	10/13/2025	1,100.00
1908 - JAMES MAILHIOT	9	Health Inspection	09/22/2025	10/13/2025	900.00
JOSHUA, JASIEN	ARES-25-9 C	1108 KIM PL	10/03/2025	10/13/2025	1,000.00
592 - LANGE'S WOODLAND FLOWERS	1244	Flowers (Barb Buschman)	09/22/2025	10/13/2025	100.00
605 - LEMONT PARK DISTRICT	08.04.25	July 2025 Fireworks contribution	09/22/2025	10/13/2025	15,000.00
395 - LINA EMBROIDERY	9892st c	Uniform embroid-LoCoco	09/22/2025	10/13/2025	60.00

Batch Department / Invoice Department	Bank Account		Check Date		Starting Check Number
.					
1512 - MAILHIOT THOMAS	25-30-09	Health Inspection	09/22/2025	10/13/2025	800.00
1889 - MIDWEST 911, INC.	1073	Teardown-Trade-In	09/22/2025	10/13/2025	650.00
1889 - MIDWEST 911, INC.	1151	Teardown-Trade in	09/22/2025	10/13/2025	650.00
1889 - MIDWEST 911, INC.	1157	Squad #25-3 Damaged Wires	09/22/2025	10/13/2025	75.00
Moreno, Eban	PATI-25-39 C	12130 Oak Tree Ln	10/03/2025	10/13/2025	1,000.00
1058 - MORIARTY ROBERT	25-06-10 R.M	Lemonsters on Parade Artist -Rob Moriarty	09/22/2025	10/13/2025	2,000.00
647 - MOTOROLA SOLUTIONS INC	9253920250303	OPER/COMMUN/MOTOROLA-STARCOM RADIO 9/1-8/31/26	09/22/2025	10/13/2025	3,600.00
1729 - MUNICIPAL GIS PARTNERS, INC	8460	GIS	09/22/2025	10/13/2025	5,376.00
1052 - OCCUPATIONAL HEALTH CENTERS OF ILLINOIS, P.C.	1016739829	PRE-EMPLOYMENT	09/22/2025	10/13/2025	177.00
1490 - ODELSON, MURPHEY, FRAZIER & MCGRATH LTD	686	August Legal Services	09/22/2025	10/13/2025	6,140.00
1945 - ORCHARD HILL CONSTRUCTION	NRES-24-11 C	1378 BAIMBRIDGE CT	10/03/2025	10/13/2025	1,000.00
1945 - ORCHARD HILL CONSTRUCTION	NRES-24-11 T	1378 BAIMBRIDGE CT	10/03/2025	10/13/2025	500.00
Passarelli, Kyle	25-23-09 K.P	Overcharge refund	09/22/2025	10/13/2025	75.00
1814 - PAYLOCITY CORPORATION	INV3095204	SEPTEMBER 2025	09/22/2025	10/13/2025	790.90
1351 - POELLOT JOSHUA J	100125	September 2025	09/22/2025	10/13/2025	500.00
1687 - PRESECKY BRIGID	644782	Fall on the Canal photographer	09/22/2025	10/13/2025	600.00
1825 - PULTE GROUP	NRES-25-11 C	12583 MAGGIE DR	10/03/2025	10/13/2025	1,000.00
1825 - PULTE GROUP	NRES-25-4	12438 CONNELY CT	10/03/2025	10/13/2025	1,000.00
1825 - PULTE GROUP	NRES-25-5 C	12575 MAGGIE DR	10/03/2025	10/13/2025	1,000.00
1314 - QUICKET SOLUTIONS INC	2491	July-2025	09/22/2025	10/13/2025	3,336.67
420 - RAY O'HERRON CO., INC.	1434870	SGT Pappas-Uniform	09/22/2025	10/13/2025	161.78
420 - RAY O'HERRON CO., INC.	2433522	UNIFORM-D. KOZAK	09/22/2025	10/13/2025	600.84
420 - RAY O'HERRON CO., INC.	2433711	Uniforms-D. Kozak	09/22/2025	10/13/2025	21.38
420 - RAY O'HERRON CO., INC.	2434326	SGT Lauricella-Uniforms	09/22/2025	10/13/2025	112.04
420 - RAY O'HERRON CO., INC.	2434919	SGT. Lauricella-Uniform	09/22/2025	10/13/2025	49.46
420 - RAY O'HERRON CO., INC.	2435362	OFC. D. KOZAK-UNIFORM	09/22/2025	10/13/2025	47.79
420 - RAY O'HERRON CO., INC.	2436276	Safety Vest- Chief LoCoco	09/22/2025	10/13/2025	1,050.00
420 - RAY O'HERRON CO., INC.	2437612	Sgt. Lauricella-Uniforms	09/22/2025	10/13/2025	21.38
417 - RCM DATA CORPORATION	IN87940	XEROX COPIER 8.26.25-8.25.26	09/22/2025	10/13/2025	594.00
1850 - SANCHEZ JR. LANDSCAPING	25-23-09 SJL	SEPTEMBER 2025 PROPERTY MAINTENANCE	09/22/2025	10/13/2025	100.00
1874 - SEACOAST BUSINESS FUNDING & CROSSING GUARD	1570	Crossing Guards	09/22/2025	10/13/2025	1,537.32
1874 - SEACOAST BUSINESS FUNDING & CROSSING GUARD	1598	Crossing Guards 9/15 to 9/28/25	09/22/2025	10/13/2025	1,581.88
295 - SOSIN, ARNOLD & SCHOENBECK LTD	2934	August 2025 ADJUDICATION	09/22/2025	10/13/2025	1,300.00
423 - SOUTHWEST CENTRAL DISPATCH	25-03-10 SCD	October 2025	09/22/2025	10/13/2025	33,119.32

Accounts Payable Payment Post Listing

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294 - SPARKLES ENTERTAINMENT, INC.	251025VOL	LEMONSTER TRICK OR TREATING MARCH 2025	09/22/2025	10/13/2025	2,750.00
431 - STAPLETON RONALD	25-03-10 RS	IML CONFERENCE-CHICAGO	09/22/2025	10/13/2025	1,090.26
1822 - Suburban Mutual Assistance Response Team	07201713072	July-June 2026 Subscription	09/22/2025	10/13/2025	100.00
1428 - TATE JAMIE M	25-16	7/21/25-8/3/25 Services	09/22/2025	10/13/2025	4,539.00
1428 - TATE JAMIE M	25-17	services 8/4/2025-8/17/2025	09/22/2025	10/13/2025	3,295.80
1548 - TERRA ENGINEERING LTD.	15-24829	Canal bank Rd.	09/22/2025	10/13/2025	778.48
1548 - TERRA ENGINEERING LTD.	6-24830	Stephen St Phase II	09/22/2025	10/13/2025	48,999.44
1125 - TESKA ASSOCIATES, INC.	15613	Downtown SSA	09/22/2025	10/13/2025	1,735.00
1852 - THE BROADCAST BASEMENT, LIMITED	10012025-9	Lemont Unlocked Podcast	09/22/2025	10/13/2025	1,500.00
The, Club	LIQ-69	LIQUER LISENSE OVERPAY REFUND	09/22/2025	10/13/2025	1,575.00
1496 - THIRD MILLENIUM ASSOCIATES INC	33406	2025/26 Vehicle Sticker Program	09/22/2025	10/13/2025	12,190.33
Top Hat Roofers	ROOF-25-121 C	33 RUFFLED FEATHERS DR	10/03/2025	10/13/2025	1,000.00
208 - UNIFIRST CORPORATION	12011168475	1658751 - Village Hall carpet mats	09/22/2025	10/13/2025	174.09
208 - UNIFIRST CORPORATION	1201171014	1658751 - Village Hall carpet mats	09/22/2025	10/13/2025	174.09
273 - WCS PHOTOGRAPHY	VILOFLMT25	BOARD PHOTOGRAPH	09/22/2025	10/13/2025	200.00
103 - WILLOWBROOK FORD INC	25-10	Admin Vehicle 25-10 Ford Bronco	09/22/2025	10/13/2025	29,260.70
103 - WILLOWBROOK FORD INC	25-6	2025 FORD INTERCEPTOR	09/22/2025	10/13/2025	41,994.70
103 - WILLOWBROOK FORD INC	25-7	2025 FORD INTERCEPTOR 25-7	09/22/2025	10/13/2025	45,494.70
103 - WILLOWBROOK FORD INC	25-8	2025 FORD INTERCEPTOR	09/22/2025	10/13/2025	35,494.70
103 - WILLOWBROOK FORD INC	25-9	2025 FORD INTERCEPTOR	09/22/2025	10/13/2025	34,494.70
103 - WILLOWBROOK FORD INC	LEMA# 25-1	BALLARD-2025 FORD INTERCEPTOR	09/22/2025	10/13/2025	40,986.70
103 - WILLOWBROOK FORD INC	ST73827	2025 Ford Explorer-Chiefs car R-62-25	09/22/2025	10/13/2025	43,463.70
WITBROD, THOMAS	ROOF-25-63	16670 STERLING CT	10/03/2025	10/13/2025	1,000.00
Public Works.Streets & Maint Publc Works ,Streets & Maintenance					
1630 - ALPHA BUILDING MAINTENANCE SERVICES INC	23739 VL	Oct 2025 - cleaning	10/01/2025	11/01/2025	5,866.28
1531 - ARTISTIC HOLIDAY DESIGNS, LLC	2454	holiday decoration repairs	09/19/2025	10/19/2025	1,623.64
1025 - AT&T MOBILITY	VIO092025	plate readers 9/5/25-10/4/25	10/04/2025	11/04/2025	912.43
89 - AVALON PETROLEUM COMPANY	008898	1985 gallons regular	09/15/2025	10/15/2025	5,740.23
89 - AVALON PETROLEUM COMPANY	010600	1501 gallons regular	09/24/2025	10/24/2025	4,175.18
89 - AVALON PETROLEUM COMPANY	041772	1300 gallons diesel	09/30/2025	10/30/2025	4,370.34
1107 - BEVERLY ENVIRONMENTAL LLC	49774	lawn mowing and planting bed maintenance	10/02/2025	11/02/2025	1,081.50
1107 - BEVERLY ENVIRONMENTAL LLC	49775	Marbella lawn mowing and planting bed maintenance	10/02/2025	11/02/2025	954.75
1861 - BRAD MANNING FORD INC	304968	parts	09/12/2025	10/12/2025	530.43

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1861 - BRAD MANNING FORD INC	304971	parts	09/16/2025	10/16/2025	416.94
1861 - BRAD MANNING FORD INC	305927	parts	09/19/2025	10/19/2025	65.19
1861 - BRAD MANNING FORD INC	305927-1	parts	09/22/2025	10/22/2025	29.84
1861 - BRAD MANNING FORD INC	305927-2	parts	09/22/2025	10/22/2025	88.03
1861 - BRAD MANNING FORD INC	305927-3	parts	09/23/2025	10/23/2025	29.84
1861 - BRAD MANNING FORD INC	306162	parts	09/23/2025	10/23/2025	244.24
1861 - BRAD MANNING FORD INC	306162-1	parts	09/26/2025	10/26/2025	128.13
1861 - BRAD MANNING FORD INC	CM305927-1	cm parts return	09/22/2025	10/22/2025	(29.84)
1414 - BRUNO'S TUCKPOINTING, INC.	25-0707	119 Stephen St flower box repair incident 188286	09/03/2025	10/03/2025	4,000.00
1053 - CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.	LE095549	core bit	10/03/2025	11/03/2025	345.94
116 - COMED	25-09-1168	1168911222 - 13675 McCarthy Rd well #6	09/29/2025	12/01/2025	15,930.19
116 - COMED	25-09-1265	1265021222 - 12836 S Archer Ave	09/30/2025	12/01/2025	107.10
116 - COMED	25-09-1294	1294042222 - 0 W Stephen St 1 N Sanitary Canal	09/29/2025	12/01/2025	0.64
116 - COMED	25-09-1305	1305761222 - street lights - Stephen St 1 S River St	09/29/2025	12/01/2025	80.52
116 - COMED	25-09-1373	1373121222 - 731 Houston St well #4	09/29/2025	12/01/2025	7,807.39
116 - COMED	25-09-1574	1574692222 - 1153 State St well #3	09/30/2025	10/30/2025	7,220.91
116 - COMED	25-09-2378	2378636000 - Ed Bossert Dr Metro 0 E State St	09/29/2025	12/01/2025	27.32
116 - COMED	25-09-2896	2896671222 - street lights - Notting Hill	09/19/2025	10/06/2025	18.60
116 - COMED	25-09-2949	2949892000 - 14411 131st St	09/29/2025	12/01/2025	692.23
116 - COMED	25-09-3107	3107511222 - street lights - 0 W Rolling Meadow Dr 127th St	09/17/2025	11/17/2025	6,068.64
116 - COMED	25-09-3475	3475182116 12490 Derby Rd Tower	09/22/2025	11/21/2025	156.73
116 - COMED	25-09-3596	3596872222 - street lights - 451 Talcott	09/08/2025	11/07/2025	9.23
116 - COMED	25-09-4080	4080232111 - 1199 Arbor Dr	09/29/2025	12/01/2025	118.08
116 - COMED	25-09-4935	4935873000 - street lights - Illinois E of Stephen	09/29/2025	12/01/2025	29.72
116 - COMED	25-09-4974	4974273000 - 1345 Acorn St lift station	09/08/2025	11/07/2025	124.99
116 - COMED	25-09-5699	5699371222 - 12900 Waterford Dr Connemara lift station	09/30/2025	12/01/2025	330.76
116 - COMED	25-09-5957	5957861222 - street lights - 164 E Peiffer	09/29/2025	12/01/2025	102.86
116 - COMED	25-09-6058	6058324000 - street lights - 44 Stephen St	09/09/2025	11/10/2025	31.35
116 - COMED	25-09-6622	6622962222 - 0 W State St 1 N Canal*Festival	09/29/2025	12/01/2025	101.40
116 - COMED	25-09-7570	7570714000 - street lights - 0 12701 Tre, 171	09/15/2025	10/15/2025	40.04
116 - COMED	25-09-7624	7624242000 - street lights - 1080 Norwalk Rd	09/29/2025	12/01/2025	3,113.83
116 - COMED	25-09-8277	8277215000 - street lights - 0 Main St Stephen St	09/29/2025	12/01/2025	559.81

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116 - COMED	25-09-8408	8408754000 - 1695 Ashbury Dr	09/29/2025	12/01/2025	213.54
116 - COMED	25-09-8604	8604313000 - 12163 Oak Tree Ln	09/30/2025	12/01/2025	188.91
116 - COMED	25-09-8607	8607571222 - 16190 127th St well #5	09/29/2025	12/01/2025	11,447.21
116 - COMED	25-09-8611	8611032222 - 0 Talcott St E of Stephen	09/29/2025	12/01/2025	231.44
116 - COMED	25-09-9074	9074779000 - street lights - Houston 1 N Schultz	09/08/2025	11/07/2025	29.75
60 - CONCEPT WIRELESS COMMUNICATIONS INC	167815	radio installation	09/18/2025	10/18/2025	285.00
240 - CORE & MAIN LP	X775727	tools	09/24/2025	10/24/2025	1,421.15
1950 - Ferguson Enterprises, LLC DBA Water Resources	0531839	water meters ARPA funds	09/09/2025	10/09/2025	9,750.00
1950 - Ferguson Enterprises, LLC DBA Water Resources	0534297	water meters ARPA funds	09/26/2025	10/26/2025	10,725.00
1950 - Ferguson Enterprises, LLC DBA Water Resources	0535313	Gateway v4 data collector system, antennae, installation	09/18/2025	10/18/2025	36,000.00
1950 - Ferguson Enterprises, LLC DBA Water Resources	0536038	R900 magnets	09/25/2025	10/25/2025	50.09
1844 - HARRINGTON INDUSTRIAL PLASTICS LLC	023K6644	2" valves and actuators	10/07/2025	11/07/2025	868.28
1256 - HR GREEN, INC.	188457	Lead Service Line Replacement Phase 2 design eng and bidding	06/03/2025	10/13/2025	163.35
1873 - J.L. ADLER ROOFING AND SHEET METAL, INC.	SD25-417	roof repairs	09/23/2025	10/23/2025	450.00
1873 - J.L. ADLER ROOFING AND SHEET METAL, INC.	SD25-443	roof repairs	09/23/2025	10/23/2025	566.00
839 - KIMBALL MIDWEST	103747229	safety supplies	09/15/2025	10/15/2025	91.40
839 - KIMBALL MIDWEST	103747399	supplies	09/15/2025	10/15/2025	82.41
839 - KIMBALL MIDWEST	103791377	supplies	09/29/2025	10/29/2025	794.83
690 - LYONS ELECTRIC CO	20211	25GM traffic signal maintenance - local	09/30/2025	10/30/2025	735.00
402 - MENARDS	63858	supplies	09/26/2025	10/26/2025	27.92
1727 - METRO POWER INC	15409	generator maintenance	09/18/2025	10/18/2025	16,150.00
1727 - METRO POWER INC	15410	generator block heater	09/18/2025	10/18/2025	150.00
634 - METROPOLITAN INDUSTRIES INC	INV076960	pump replacement	09/16/2025	10/16/2025	18,193.00
634 - METROPOLITAN INDUSTRIES INC	INV077082	data connection fee	09/15/2025	10/15/2025	990.00
634 - METROPOLITAN INDUSTRIES INC	INV077294	float repairs	09/23/2025	10/23/2025	2,150.00
634 - METROPOLITAN INDUSTRIES INC	INV077567	replace transducer	09/30/2025	10/30/2025	2,106.76
669 - OLDE ENGLISH GARDENS	23765	downtown cleanup	09/15/2025	10/15/2025	3,500.00
669 - OLDE ENGLISH GARDENS	23767	traffic island maintenance	09/15/2025	10/15/2025	4,575.00
674 - OTIS ELEVATOR CO	100402067384	Village Hall elevator maintenance 10/1/25-12/31/25	09/15/2025	10/15/2025	1,197.75
846 - P. T. FERRO CONSTRUCTION CO.	2403492-PE2F	2025 MFT/RBI Resurfacing 24-00061-00-RS	09/25/2025	10/25/2025	29,582.74

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1696 - PACE ANALYTICAL SERVICES, LLC	257228681	radium, nitrate, nitrite, disinfection byproduct sampling	09/30/2025	10/30/2025	3,226.00
1557 - PARAMONT-EO INC. CREST LIGHTING	S701542625.002	led street lights	09/19/2025	10/19/2025	14,240.00
1557 - PARAMONT-EO INC. CREST LIGHTING	S701554614.001	pd lv switches	09/24/2025	10/24/2025	1,719.00
1557 - PARAMONT-EO INC. CREST LIGHTING	S701557712.001	25GM street light parts	09/30/2025	10/30/2025	1,346.60
1557 - PARAMONT-EO INC. CREST LIGHTING	S701558300.001	25GM street light parts	10/01/2025	11/01/2025	1,424.95
416 - QUINLAN SECURITY SYSTEMS	22188	wiring repair	10/01/2025	11/01/2025	310.00
416 - QUINLAN SECURITY SYSTEMS	37732	door access	10/01/2025	11/01/2025	323.28
255 - RAG'S ELECTRIC	1447	Walter & Roberta street light install	08/28/2025	09/27/2025	7,934.97
255 - RAG'S ELECTRIC	1451	light V0397 repair	09/26/2025	10/26/2025	4,666.92
255 - RAG'S ELECTRIC	1467	Archer & Ashbury v1246 repair	09/25/2025	10/25/2025	2,236.54
970 - ROADSAFE TRAFFIC SYSTEMS, INC.	251090	Vermac sign parts	09/15/2025	10/15/2025	46.90
392 - ROUTE 66 ASPHALT COMPANY	71309	alley binder course	09/10/2025	10/10/2025	7,700.66
392 - ROUTE 66 ASPHALT COMPANY	71553	alley surface course	09/11/2025	10/11/2025	6,721.80
392 - ROUTE 66 ASPHALT COMPANY	71931	25GM blacktop	09/24/2025	10/24/2025	128.40
392 - ROUTE 66 ASPHALT COMPANY	72034	25GM blacktop	09/25/2025	10/25/2025	797.40
1509 - SHOREWOOD HOME & AUTO, INC.	01-488558	RX72 rotary cutter	10/02/2025	11/02/2025	14,115.04
1509 - SHOREWOOD HOME & AUTO, INC.	03-487147	parts	09/22/2025	10/22/2025	47.99
1685 - SITEONE LANDSCAPE SUPPLY	158457950-001	straw blanket and staples	09/16/2025	11/15/2025	179.31
432 - TIFCO INDUSTRIES	72126922	tools/supplies	09/19/2025	10/19/2025	119.80
317 - TOM CALLAHAN PLUMBING CO., INC.	32460	Front St sprinkler repairs	08/25/2025	09/25/2025	4,650.00
1252 - UNDERGROUND PIPE & VALVE CO INC	076117	water connections	09/17/2025	10/17/2025	2,470.00
1252 - UNDERGROUND PIPE & VALVE CO INC	076198	bbox lid	09/19/2025	10/19/2025	156.00
1790 - UNDERGROUND PIPE SOLUTIONS	LEMONT09132025	hydro-excavate to forced sewer main 1664 Ashbury Dr	09/13/2025	10/13/2025	3,000.00
1790 - UNDERGROUND PIPE SOLUTIONS	LEMONT09162025	weir wall repairs 12" siphon under I&M Canal IEPA project#2	09/16/2025	10/16/2025	7,000.00
1790 - UNDERGROUND PIPE SOLUTIONS	LEMONT09192025	515 Keepataw Drive storm sewer repairs	09/19/2025	10/19/2025	6,900.00
1790 - UNDERGROUND PIPE SOLUTIONS	LEMONT09232025.1	6" storm repair	09/23/2025	10/23/2025	2,100.00
1790 - UNDERGROUND PIPE SOLUTIONS	LEMONT09232025.2	bbox repairs 931 Woodcrest 1145 Amber	09/23/2025	10/23/2025	1,200.00
250 - VULCAN MATERIALS	4580669	25GM gravel	09/23/2025	10/23/2025	408.12
100 - WEEDS, INC.	0064909	weed control downtown	09/22/2025	10/22/2025	3,184.00
103 - WILLOWBROOK FORD INC	ST55389 warranty	1FM5K8AB5SGC55389 warranty	09/25/2025	10/25/2025	3,980.00
1921 - WRIGHT MATERIALS, LLC	11091	dirt	09/23/2025	10/23/2025	200.00

Village of Lemont

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Total Selected Invoices: 216	$813,399.31

Email Payment Confirmation Listing

Payee Name	Email Address	Type	Number	Amount
Bank **Old National Bank(Prev FirstMid)** Bank Account **Accounts Payable** Source **Accounts Payable** Payment Date **10/13/2025**				
Valid Email				
ACCURATE EMPLOYMENT SCREENING, LLC	ar@accurate.com	EFT	4355	88.73
ALPHA BUILDING MAINTENANCE SERVICES INC	lorrainealpha@aol.com	EFT	4356	5,866.28
ANDRYSIAK, EDWARD OR PATRICIA	EAndrysiak@outlook.com	EFT	4357	1,147.49
ARTISTIC ENGRAVING	office@artistic-eng.com	EFT	4358	145.25
ARTISTIC HOLIDAY DESIGNS, LLC	derekn@artisticholidaydesigns.com	EFT	4359	1,623.64
AVALON PETROLEUM COMPANY	thadders@avalonpetroleum.com	EFT	4360	14,285.75
BAKER TILLY VIRCHOW KRAUSE, LLP	accts_rec@bakertilly.com	EFT	4361	4,100.00
BEECHEN & DILL HOMES INC	amber@beechendill.com	EFT	4362	1,000.00
BILLIG, PEGGY	halper6@comcast.net	EFT	4363	400.00
BRAD MANNING FORD INC	KIM@MANNINGFORD.COM	EFT	4364	1,502.80
BRUNO'S TUCKPOINTING, INC.	info@brunostuckpointing.com	EFT	4365	4,000.00
CAR REFLECTIONS	len@carreflections.com	EFT	4366	450.00
CDW GOVERNMENT	gachremittance@cdw.com	EFT	4367	496.89
CIRCLE K STORES INC.	CUSTOMERACCOUNTING@CIRCLEK.COM	EFT	4368	280.00
CONCEPT WIRELESS COMMUNICATIONS INC	dale@conceptcomm.com	EFT	4369	285.00
EICH'S SPORTS, INC.	TRACY@EICHSSPORTS.COM	EFT	4370	400.00
Ferguson Enterprises, LLC DBA Water Resources	ach@ferguson.com	EFT	4371	56,525.09
FORTE	newcashreceipts@ourforte.com	EFT	4372	4,764.41
GARY R. WEBER ASSOCIATES INC	MKEHOE@GRWAINC.COM	EFT	4373	4,400.00
GOVERNMENTAL CONSULTING SOLUTIONS INC	JUSTJILL@ATT.NET	EFT	4374	3,000.00
HARRINGTON INDUSTRIAL PLASTICS LLC	AR-ACH-EFT@HIPCO.COM	EFT	4375	868.28
HR GREEN, INC.	ar@hrgreen.com	EFT	4376	9,681.05
JAMES MAILHIOT	JTMAILHIOT@GMAIL.COM	EFT	4377	2,000.00
LINA EMBROIDERY	linaembroidery@yahoo.com	EFT	4378	60.00
LYONS ELECTRIC CO	kimberlyfoley@lyonspinner.com	EFT	4379	735.00
MAILHIOT, THOMAS	mailhiott@sbcglobal.net	EFT	4380	800.00
METRO POWER INC	metropowerinc@yahoo.com	EFT	4381	16,300.00
METROPOLITAN INDUSTRIES INC	lmiller@metropolitanind.com	EFT	4382	23,439.76
MOTOROLA SOLUTIONS INC	US.remittance@motorolasolutions.com	EFT	4383	3,600.00
MUNICIPAL GIS PARTNERS, INC	BusinessSupport@mgpinc.com	EFT	4384	5,376.00
ODELSON, MURPHEY, FRAZIER & MCGRATH LTD	moconnell@omfmlaw.com	EFT	4385	6,140.00
P. T. FERRO CONSTRUCTION CO.	dabernathy@ptferro.com	EFT	4387	29,582.74
PACE ANALYTICAL SERVICES, LLC	Account.Receivables@pacelabs.com	EFT	4388	3,226.00
PARAMONT-EO INC. CREST LIGHTING	sue.johnson@paramont-eo.com	EFT	4389	18,730.55
PAYLOCITY CORPORATION	accountsreceivable@paylocity.com	EFT	4390	790.90
PRESECKY, BRIGID	brigid@preseckypr.com	EFT	4391	600.00
QUICKET SOLUTIONS INC	billing@quicketsolutions.com	EFT	4392	3,336.67
QUINLAN SECURITY SYSTEMS	christina@askquinlan.com	EFT	4393	633.28
RAG'S ELECTRIC	admin@ragselectric.com	EFT	4394	14,838.43

Email Payment Confirmation Listing

Payee Name	Email Address	Type	Number	Amount
Bank **Old National Bank(Prev FirstMid)** Bank Account **Accounts Payable** Source **Accounts Payable**			Payment Date **10/13/2025**	
RAY O'HERRON CO., INC.	billing@oherron.com	EFT	4395	2,064.67
RCM DATA CORPORATION	payments@rcmdata.com	EFT	4396	594.00
ROUTE 66 ASPHALT COMPANY	tishd@k-five.net	EFT	4398	15,348.26
SEACOAST BUSINESS FUNDING & CROSSING GUARD	LYNN.WOLLMAN@SEACOASTBF.COM	EFT	4399	3,119.20
SHOREWOOD HOME & AUTO, INC.	CAROL@SHOREWOODHOMEANDAUTO	EFT	4400	14,163.03
SOUTHWEST CENTRAL DISPATCH	bill.shanley@swcd911.org	EFT	4401	33,119.32
SPARKLES ENTERTAINMENT, INC.	SPARKLESENTERTAINMENT@COMCAST.NET	EFT	4402	2,750.00
TATE, JAMIE M	jtate@lemont.il.us	EFT	4403	7,834.80
TESKA ASSOCIATES, INC.	svoelz@teskaassociates.com	EFT	4404	1,735.00
UNDERGROUND PIPE & VALVE CO INC	Debra@UPVco.com	EFT	4406	2,626.00
UNDERGROUND PIPE SOLUTIONS	juan.mendez@underground-pipesolutions.com	EFT	4407	20,200.00
UNIFIRST CORPORATION	ar@unifirst.com	EFT	4408	348.18
WILLOWBROOK FORD INC	AR@wbfordkia.com	EFT	4409	275,169.90
		52 confirmation(s) with valid e-mailed addresses		$624,572.35

Village of Lemont

Payment Batch Register

Bank Account: FM-Clearing - Accounts Payable

Batch Date: 10/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Bank Account: FM-Clearing - Accounts Payable						
Check	10/13/2025	26619	Accounts Payable	AEC, LLC		7,001.25
	Invoice	Date	Description		Check Sort Code	Amount
	367016-0046	09/22/2025	Service from 6/1/25-9/30/25			7,001.25
Check	10/13/2025	26620	Accounts Payable	AERO REMOVALS - TRISONS INC.		425.00
	Invoice	Date	Description		Check Sort Code	Amount
	1125832	09/22/2025	POLICE REMOVAL			425.00
Check	10/13/2025	26621	Accounts Payable	AHEAD OF OUR TIME PUBLISHING, INC.		500.00
	Invoice	Date	Description		Check Sort Code	Amount
	18406	09/22/2025	SUBSCRIBTION NOV 2025-OCT 2026			500.00
Check	10/13/2025	26622	Accounts Payable	AMALGAMATED BANK OF CHICAGO		475.00
	Invoice	Date	Description		Check Sort Code	Amount
	1855518001	09/22/2025	09/01-08/31/25 185551801-SERIES 2014B ADMIN FEES			475.00
Check	10/13/2025	26623	Accounts Payable	AT&T MOBILITY		912.43
	Invoice	Date	Description		Check Sort Code	Amount
	VIO092025	10/04/2025	plate readers 9/5/25-10/4/25			912.43
Check	10/13/2025	26624	Accounts Payable	BEVERLY ENVIRONMENTAL LLC		2,036.25
	Invoice	Date	Description		Check Sort Code	Amount
	49775	10/02/2025	Marbella lawn mowing and planting bed maintenance			954.75
	49774	10/02/2025	lawn mowing and planting bed maintenance			1,081.50
Check	10/13/2025	26625	Accounts Payable	BRUCE , SUSAN M.		21.11
	Invoice	Date	Description		Check Sort Code	Amount
	25-14-09 SMB	09/22/2025	ICE/990-IL REIMB.			21.11
Check	10/13/2025	26626	Accounts Payable	CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.		345.94
	Invoice	Date	Description		Check Sort Code	Amount
	LE095549	10/03/2025	core bit			345.94
Check	10/13/2025	26627	Accounts Payable	COMED		54,783.19
	Invoice	Date	Description		Check Sort Code	Amount

Village of Lemont

Payment Batch Register

Bank Account: FM-Clearing - Accounts Payable

Batch Date: 10/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	25-09-7570		09/15/2025	7570714000 - street lights - 0 12701 Tre, 171		40.04
	25-09-3475		09/22/2025	3475182116 12490 Derby Rd Tower		156.73
	25-09-3107		09/17/2025	3107511222 - street lights - 0 W Rolling Meadow Dr 127th St		6,068.64
	25-09-9074		09/08/2025	9074779000 - street lights - Houston 1 N Schultz		29.75
	25-09-6058		09/09/2025	6058324000 - street lights - 44 Stephen St		31.35
	25-09-3596		09/08/2025	3596872222 - street lights - 451 Talcott		9.23
	25-09-4974		09/08/2025	4974273000 - 1345 Acorn St lift station		124.99
	25-09-2896		09/19/2025	2896671222 - street lights - Notting Hill		18.60
	25-09-6622		09/29/2025	6622962222 - 0 W State St 1 N Canal*Festival		101.40
	25-09-8611		09/29/2025	8611032222 - 0 Talcott St E of Stephen		231.44
	25-09-8277		09/29/2025	8277215000 - street lights - 0 Main St Stephen St		559.81
	25-09-7624		09/29/2025	7624242000 - street lights - 1080 Norwalk Rd		3,113.83
	25-09-5957		09/29/2025	5957861222 - street lights - 164 E Peiffer		102.86
	25-09-4935		09/29/2025	4935873000 - street lights - Illinois E of Stephen		29.72
	25-09-2378		09/29/2025	2378636000 - Ed Bossert Dr Metro 0 E State St		27.32
	25-09-1305		09/29/2025	1305761222 - street lights - Stephen St 1 S River St		80.52
	25-09-8607		09/29/2025	8607571222 - 16190 127th St well #5		11,447.21
	25-09-1168		09/29/2025	1168911222 - 13675 McCarthy Rd well #6		15,930.19
	25-09-1373		09/29/2025	1373121222 - 731 Houston St well #4		7,807.39
	25-09-2949		09/29/2025	2949892000 - 14411 131st St		692.23
	25-09-4080		09/29/2025	4080232111 - 1199 Arbor Dr		118.08
	25-09-8408		09/29/2025	8408754000 - 1695 Ashbury Dr		213.54
	25-09-1294		09/29/2025	1294042222 - 0 W Stephen St 1 N Sanitary Canal		0.64
	25-09-1574		09/30/2025	1574692222 - 1153 State St well #3		7,220.91
	25-09-1265		09/30/2025	1265021222 - 12836 S Archer Ave		107.10
	25-09-8604		09/30/2025	8604313000 - 12163 Oak Tree Ln		188.91
	25-09-5699		09/30/2025	5699371222 - 12900 Waterford Dr Connemara lift station		330.76
Check	10/13/2025	26628	Accounts Payable	CORE & MAIN LP		1,421.15

Invoice	Date	Description	Check Sort Code	Amount
X775727	09/24/2025	tools		1,421.15

Check	10/13/2025	26629	Accounts Payable	GORDON FLESCH COMPANY, INC.		6.72

Invoice	Date	Description	Check Sort Code	Amount
IN15325848	09/22/2025	Copies 8/19-9/18		6.72

Village of Lemont

Payment Batch Register

Bank Account: FM-Clearing - Accounts Payable

Batch Date: 10/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/13/2025	26630	Accounts Payable	GREATER WILL COUNTY EMERGENCY SERVICES MUTUAL AID		100.00

Invoice	Date	Description	Check Sort Code	Amount
2025	09/22/2025	2025 Dues		100.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/13/2025	26631	Accounts Payable	HOLIDAY OUTDOOR DECOR		365.75

Invoice	Date	Description	Check Sort Code	Amount
INV20829	09/22/2025	Topper for '38 tree at Peterson Park		365.75

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/13/2025	26632	Accounts Payable	ILLINOIS ASSOCIATION OF CHIEFS OF POLICE		500.00

Invoice	Date	Description	Check Sort Code	Amount
20916	09/22/2025	Membership 1/1/26-12/31/26		500.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/13/2025	26633	Accounts Payable	J.L. ADLER ROOFING AND SHEET METAL, INC.		1,016.00

Invoice	Date	Description	Check Sort Code	Amount
SD25-417	09/23/2025	roof repairs		450.00
SD25-443	09/23/2025	roof repairs		566.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/13/2025	26634	Accounts Payable	KIMBALL MIDWEST		968.64

Invoice	Date	Description	Check Sort Code	Amount
103747229	09/15/2025	safety supplies		91.40
103791377	09/29/2025	supplies		794.83
103747399	09/15/2025	supplies		82.41

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/13/2025	26635	Accounts Payable	LANGE'S WOODLAND FLOWERS		100.00

Invoice	Date	Description	Check Sort Code	Amount
1244	09/22/2025	Flowers (Barb Buschman)		100.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/13/2025	26636	Accounts Payable	LEMONT PARK DISTRICT		15,000.00

Invoice	Date	Description	Check Sort Code	Amount
08.04.25	09/22/2025	July 2025 Fireworks contribution		15,000.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/13/2025	26637	Accounts Payable	MENARDS		27.92

Invoice	Date	Description	Check Sort Code	Amount
63858	09/26/2025	supplies		27.92

Village of Lemont

Payment Batch Register

Bank Account: FM-Clearing - Accounts Payable
Batch Date: 10/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/13/2025	26638	Accounts Payable	MIDWEST 911, INC.		1,375.00
	Invoice	Date	Description		Check Sort Code	Amount
	1157	09/22/2025	Squad #25-3 Damaged Wires			75.00
	1073	09/22/2025	Teardown-Trade-In			650.00
	1151	09/22/2025	Teardown-Trade in			650.00
Check	10/13/2025	26639	Accounts Payable	MORIARTY , ROBERT		2,000.00
	Invoice	Date	Description		Check Sort Code	Amount
	25-06-10 R.M	09/22/2025	Lemonsters on Parade Artist -Rob Moriarty			2,000.00
Check	10/13/2025	26640	Accounts Payable	OCCUPATIONAL HEALTH CENTERS OF ILLINOIS, P.C.		177.00
	Invoice	Date	Description		Check Sort Code	Amount
	1016739829	09/22/2025	PRE-EMPLOYMENT			177.00
Check	10/13/2025	26641	Accounts Payable	OLDE ENGLISH GARDENS		8,075.00
	Invoice	Date	Description		Check Sort Code	Amount
	23765	09/15/2025	downtown cleanup			3,500.00
	23767	09/15/2025	traffic island maintenance			4,575.00
Check	10/13/2025	26642	Accounts Payable	ORCHARD HILL CONSTRUCTION		1,500.00
	Invoice	Date	Description		Check Sort Code	Amount
	NRES-24-11 C	10/03/2025	1378 BAIMBRIDGE CT			1,000.00
	NRES-24-11 T	10/03/2025	1378 BAIMBRIDGE CT			500.00
Check	10/13/2025	26643	Accounts Payable	POELLOT , JOSHUA J		500.00
	Invoice	Date	Description		Check Sort Code	Amount
	100125	09/22/2025	September 2025			500.00
Check	10/13/2025	26644	Accounts Payable	PULTE GROUP		3,000.00
	Invoice	Date	Description		Check Sort Code	Amount
	NRES-25-4	10/03/2025	12438 CONNELY CT			1,000.00
	NRES-25-5 C	10/03/2025	12575 MAGGIE DR			1,000.00
	NRES-25-11 C	10/03/2025	12583 MAGGIE DR			1,000.00
Check	10/13/2025	26645	Accounts Payable	SITEONE LANDSCAPE SUPPLY		179.31
	Invoice	Date	Description		Check Sort Code	Amount

Village of Lemont
Payment Batch Register
Bank Account: FM-Clearing - Accounts Payable
Batch Date: 10/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	158457950-001		09/16/2025	straw blanket and staples		179.31
Check	10/13/2025	26646	Accounts Payable	SOSIN, ARNOLD & SCHOENBECK LTD		1,300.00
	Invoice		Date	Description	Check Sort Code	Amount
	2934		09/22/2025	August 2025 ADJUDICATION		1,300.00
Check	10/13/2025	26647	Accounts Payable	STAPLETON , RONALD		1,090.26
	Invoice		Date	Description	Check Sort Code	Amount
	25-03-10 RS		09/22/2025	IML CONFERENCE-CHICAGO		1,090.26
Check	10/13/2025	26648	Accounts Payable	TERRA ENGINEERING LTD.		49,777.92
	Invoice		Date	Description	Check Sort Code	Amount
	6-24830		09/22/2025	Stephen St Phase II		48,999.44
	15-24829		09/22/2025	Canal bank Rd.		778.48
Check	10/13/2025	26649	Accounts Payable	THE BROADCAST BASEMENT, LIMITED		1,500.00
	Invoice		Date	Description	Check Sort Code	Amount
	10012025-9		09/22/2025	Lemont Unlocked Podcast		1,500.00
Check	10/13/2025	26650	Accounts Payable	THIRD MILLENIUM ASSOCIATES INC		12,190.33
	Invoice		Date	Description	Check Sort Code	Amount
	33406		09/22/2025	2025/26 Vehicle Sticker Program		12,190.33
Check	10/13/2025	26651	Accounts Payable	TOM CALLAHAN PLUMBING CO., INC.		4,650.00
	Invoice		Date	Description	Check Sort Code	Amount
	32460		08/25/2025	Front St sprinkler repairs		4,650.00
Check	10/13/2025	26652	Accounts Payable	VULCAN MATERIALS		408.12
	Invoice		Date	Description	Check Sort Code	Amount
	4580669		09/23/2025	25GM gravel		408.12
Check	10/13/2025	26653	Accounts Payable	WCS PHOTOGRAPHY		200.00
	Invoice		Date	Description	Check Sort Code	Amount
	VILOFLMT25		09/22/2025	BOARD PHOTOGRAPH		200.00
Check	10/13/2025	26654	Accounts Payable	WEEDS, INC.		3,184.00
	Invoice		Date	Description	Check Sort Code	Amount

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	0064909		09/22/2025	weed control downtown		3,184.00
Check	10/13/2025	26655	Accounts Payable	WRIGHT MATERIALS, LLC		200.00
	Invoice		Date	Description	Check Sort Code	Amount
	11091		09/23/2025	dirt		200.00
Check	10/13/2025	26656	Accounts Payable	BAUER , CINDY		1,000.00
	Invoice		Date	Description	Check Sort Code	Amount
	SIDE -25-6 C		10/03/2025	1022 FLORENCE ST		1,000.00
Check	10/13/2025	26657	Accounts Payable	Belka , Caroline		299.22
	Invoice		Date	Description	Check Sort Code	Amount
	25-07-10 CB		09/22/2025	PZC Hearings		299.22
Check	10/13/2025	26658	Accounts Payable	GACEK , GREG		1,000.00
	Invoice		Date	Description	Check Sort Code	Amount
	MISC-25-37		10/03/2025	107 STEPHEN ST		1,000.00
Check	10/13/2025	26659	Accounts Payable	GAL , CHRIS		1,000.00
	Invoice		Date	Description	Check Sort Code	Amount
	ROOF-25-122 C		10/03/2025	11 MEAGAN LN		1,000.00
Check	10/13/2025	26660	Accounts Payable	GAL , CHRIS		1,000.00
	Invoice		Date	Description	Check Sort Code	Amount
	ROOF-25-123 C		10/03/2025	16494 WILLOW DR		1,000.00
Check	10/13/2025	26661	Accounts Payable	JOSHUA , JASIEN		1,000.00
	Invoice		Date	Description	Check Sort Code	Amount
	ARES-25-9 C		10/03/2025	1108 KIM PL		1,000.00
Check	10/13/2025	26662	Accounts Payable	Moreno , Eban		1,000.00
	Invoice		Date	Description	Check Sort Code	Amount
	PATI-25-39 C		10/03/2025	12130 Oak Tree Ln		1,000.00
Check	10/13/2025	26663	Accounts Payable	Passarelli , Kyle		75.00
	Invoice		Date	Description	Check Sort Code	Amount
	25-23-09 K.P		09/22/2025	Overcharge refund		75.00

Village of Lemont

Payment Batch Register

Bank Account: FM-Clearing - Accounts Payable

Batch Date: 10/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
Check	10/13/2025	26664	Accounts Payable	The , Club		1,575.00
	Invoice	Date	Description		Check Sort Code	Amount
	LIQ-69	09/22/2025	LIQUER LISENSE OVERPAY REFUND			1,575.00
Check	10/13/2025	26665	Accounts Payable	Top Hat Roofers		1,000.00
	Invoice	Date	Description		Check Sort Code	Amount
	ROOF-25-121 C	10/03/2025	33 RUFFLED FEATHERS DR			1,000.00
Check	10/13/2025	26666	Accounts Payable	WITBROD , THOMAS		1,000.00
	Invoice	Date	Description		Check Sort Code	Amount
	ROOF-25-63	10/03/2025	16670 STERLING CT			1,000.00
Check	10/13/2025	26667	Accounts Payable	Suburban Mutual Assistance Response Team		100.00
	Invoice	Date	Description		Check Sort Code	Amount
	07201713072	09/22/2025	July-June 2026 Subscription			100.00
Check	10/13/2025	26668	Accounts Payable	SANCHEZ JR. LANDSCAPING		100.00
	Invoice	Date	Description		Check Sort Code	Amount
	25-23-09 SJL	09/22/2025	SEPTEMBER 2025 PROPERTY MAINTENANCE			100.00
EFT	10/13/2025	4355	Accounts Payable	ACCURATE EMPLOYMENT SCREENING, LLC	071000039 / 8670514204	88.73
	Invoice	Date	Description		Check Sort Code	Amount
	AUR2363133	09/22/2025	BACKGROUND SCREEN			88.73
EFT	10/13/2025	4356	Accounts Payable	ALPHA BUILDING MAINTENANCE SERVICES INC	071001533 / 6562177165	5,866.28
	Invoice	Date	Description		Check Sort Code	Amount
	23739 VL	10/01/2025	Oct 2025 - cleaning			5,866.28
EFT	10/13/2025	4357	Accounts Payable	ANDRYSIAK , EDWARD OR PATRICIA	071904779 / 199380325928	1,147.49
	Invoice	Date	Description		Check Sort Code	Amount
	25-10-01 EA	09/22/2025	OCTOBER,2025			1,147.49
EFT	10/13/2025	4358	Accounts Payable	ARTISTIC ENGRAVING	071900760 / 40000514089	145.25
	Invoice	Date	Description		Check Sort Code	Amount

Village of Lemont

Payment Batch Register

Bank Account: FM-Clearing - Accounts Payable

Batch Date: 10/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	26476		09/22/2025	Maton Retirement Badge+Holder		145.25
EFT	10/13/2025	4359	Accounts Payable	ARTISTIC HOLIDAY DESIGNS, LLC	263191387 / 1100023303424	1,623.64
	Invoice		Date	Description	Check Sort Code	Amount
	2454		09/19/2025	holiday decoration repairs		1,623.64
EFT	10/13/2025	4360	Accounts Payable	AVALON PETROLEUM COMPANY	071000013 / 000000004210999	14,285.75
	Invoice		Date	Description	Check Sort Code	Amount
	010600		09/24/2025	1501 gallons regular		4,175.18
	008898		09/15/2025	1985 gallons regular		5,740.23
	041772		09/30/2025	1300 gallons diesel		4,370.34
EFT	10/13/2025	4361	Accounts Payable	BAKER TILLY VIRCHOW KRAUSE, LLP	075000022 / 312220280	4,100.00
	Invoice		Date	Description	Check Sort Code	Amount
	BT3338940		09/22/2025	FY 25 AUDIT		4,100.00
EFT	10/13/2025	4362	Accounts Payable	BEECHEN & DILL HOMES INC	071102568 / 500711585	1,000.00
	Invoice		Date	Description	Check Sort Code	Amount
	NRES-25-26 C		10/03/2025	12813 MARBLE ST.		1,000.00
EFT	10/13/2025	4363	Accounts Payable	BILLIG , PEGGY	071004284 / 2700292330	400.00
	Invoice		Date	Description	Check Sort Code	Amount
	0168		09/22/2025	SEPT. PZC MINUTES		400.00
EFT	10/13/2025	4364	Accounts Payable	BRAD MANNING FORD INC	071902629 / 731368927	1,502.80
	Invoice		Date	Description	Check Sort Code	Amount
	306162		09/23/2025	parts		244.24
	305927-3		09/23/2025	parts		29.84
	305927-2		09/22/2025	parts		88.03
	CM305927-1		09/22/2025	cm parts return		(29.84)
	304968		09/12/2025	parts		530.43
	305927		09/19/2025	parts		65.19
	305927-1		09/22/2025	parts		29.84
	306162-1		09/26/2025	parts		128.13
	304971		09/16/2025	parts		416.94
EFT	10/13/2025	4365	Accounts Payable	BRUNO'S TUCKPOINTING, INC.	081904662 / 50002936	4,000.00

Village of Lemont

Payment Batch Register

Bank Account: FM-Clearing - Accounts Payable
Batch Date: 10/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Check Sort Code	Amount
	25-0707	09/03/2025	119 Stephen St flower box repair incident 188286			4,000.00
EFT	10/13/2025	4366	Accounts Payable	CAR REFLECTIONS	071923909 / 6046494	450.00
	Invoice	Date	Description		Check Sort Code	Amount
	25-256	09/22/2025	Capital-Lema-Vehicles			450.00
EFT	10/13/2025	4367	Accounts Payable	CDW GOVERNMENT	071000152 / 91057	496.89
	Invoice	Date	Description		Check Sort Code	Amount
	AG2GJ6E	09/22/2025	WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE			100.28
	AG1RW4Z	09/22/2025	WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE			294.15
	PQDX375	09/22/2025	Adobe E. Gahr			102.46
EFT	10/13/2025	4368	Accounts Payable	CIRCLE K STORES INC.	121000248 / 4123021644	280.00
	Invoice	Date	Description		Check Sort Code	Amount
	2024459	09/22/2025	40 vehicle washes			280.00
EFT	10/13/2025	4369	Accounts Payable	CONCEPT WIRELESS COMMUNICATIONS INC	071904779 / 157685882654	285.00
	Invoice	Date	Description		Check Sort Code	Amount
	167815	09/18/2025	radio installation			285.00
EFT	10/13/2025	4370	Accounts Payable	EICH'S SPORTS, INC.	081904808 / 291016887958	400.00
	Invoice	Date	Description		Check Sort Code	Amount
	44953	09/22/2025	Rewards and Recognition			400.00
EFT	10/13/2025	4371	Accounts Payable	Ferguson Enterprises, LLC DBA Water Resources	111000012 / 4427213913	56,525.09
	Invoice	Date	Description		Check Sort Code	Amount
	0534297	09/26/2025	water meters ARPA funds			10,725.00
	0531839	09/09/2025	water meters ARPA funds			9,750.00
	0535313	09/18/2025	Gateway v4 data collector system, antennae, installation			36,000.00
	0536038	09/25/2025	R900 magnets			50.09
EFT	10/13/2025	4372	Accounts Payable	FORTE	101000019 / 52450000000005612	4,764.41
	Invoice	Date	Description		Check Sort Code	Amount
	89096720	09/22/2025	MICROPHONE FOR VILLAGE BOARDROOM			4,764.41

Village of Lemont

Payment Batch Register

Bank Account: FM-Clearing - Accounts Payable

Batch Date: 10/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	10/13/2025	4373	Accounts Payable	GARY R. WEBER ASSOCIATES INC	071925389 / 0007513321	4,400.00

Invoice	Date	Description	Check Sort Code	Amount
21405	09/22/2025	Ecologist/Marble Landing		2,400.00
21406	09/22/2025	Ecologist/Derby Pines		2,000.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	10/13/2025	4374	Accounts Payable	GOVERNMENTAL CONSULTING SOLUTIONS INC	071108559 / 03905268	3,000.00

Invoice	Date	Description	Check Sort Code	Amount
7054	09/22/2025	October 2025 Services		3,000.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	10/13/2025	4375	Accounts Payable	HARRINGTON INDUSTRIAL PLASTICS LLC	041000124 / 4130124632	868.28

Invoice	Date	Description	Check Sort Code	Amount
023K6644	10/07/2025	2" valves and actuators		868.28

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	10/13/2025	4376	Accounts Payable	HR GREEN, INC.	073000642 / 1870023493	9,681.05

Invoice	Date	Description	Check Sort Code	Amount
192644	09/22/2025	ENGINEERING SERVICES FROM JULY 26-AUGUST 2025		337.50
192645	09/22/2025	ENGINEERING SERVICES FROM JULY 26-AUGUST 29,2025		201.25
192646	09/22/2025	ENGINEERING SERVICES FROM JULY 26 TO AUGUST 29,2025		709.35
192647	09/22/2025	COORDINATION OF 2 YEAR MAINTENANCE JULY 26-AUGUST 29 2025		225.00
192648	09/22/2025	SITE INSPECTION/ TURF INSTALLATION AT 12428 PORTRUSH LANE		346.25
192649	09/22/2025	ENGINEERING FROM JULY 26-AUGUST 29, 2025		201.25
192651	09/22/2025	REVIEW OF SEWER TELEVISING VIDEO 06/26-08/29/25		187.50
192652	09/22/2025	INSPECTION JULY 26-AUGUST 29,2025		926.25
192653	09/22/2025	ENGINEERING SERVICES JULY 26-AUGUST 29,2025		225.00
192655	09/22/2025	COORDINATION OF THE FINAL PUNCHLIST WITH ALL VILLAGE INSPECTORS		337.50
192662	09/22/2025	ENGINEERING SERVICES 07/26-08/29/25		225.00
192688	09/22/2025	GPWC 07/26-08/29/25		506.25
192676	09/22/2025	Seven Oaks Engineering services 07/26/25-08/29/25		225.00
192678	09/22/2025	udo code updates		1,256.25
192677	09/22/2025	Silver Cross Entitlement		1,640.75
192659	09/22/2025	township parking lot		337.50
192660	09/22/2025	Donegal Rt 83 Work order		141.00
192663	09/22/2025	131 st St Site Inspection		112.50

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	192679		09/22/2025	Rolling Meadows phase 4		281.25
	192640		09/22/2025	Rilly's Parking Lot		757.85
	188457		06/03/2025	Lead Service Line Replacement Phase 2 design eng and bidding		163.35
	192656		09/22/2025	07/26-08/29/25 covington knolls		337.50
EFT	10/13/2025	4377	Accounts Payable	JAMES MAILHIOT	071000013 / 156799890	2,000.00
	Invoice		Date	Description	Check Sort Code	Amount
	8		09/22/2025	Health Inspection		1,100.00
	9		09/22/2025	Health Inspection		900.00
EFT	10/13/2025	4378	Accounts Payable	LINA EMBROIDERY	071000505 / 291012511040	60.00
	Invoice		Date	Description	Check Sort Code	Amount
	9892st c		09/22/2025	Uniform embroid-LoCoco		60.00
EFT	10/13/2025	4379	Accounts Payable	LYONS ELECTRIC CO	083000137 / 719152362	735.00
	Invoice		Date	Description	Check Sort Code	Amount
	20211		09/30/2025	25GM traffic signal maintenance - local		735.00
EFT	10/13/2025	4380	Accounts Payable	MAILHIOT , THOMAS	071901604 / 7100805069	800.00
	Invoice		Date	Description	Check Sort Code	Amount
	25-30-09		09/22/2025	Health Inspection		800.00
EFT	10/13/2025	4381	Accounts Payable	METRO POWER INC	044000024 / 01068452987	16,300.00
	Invoice		Date	Description	Check Sort Code	Amount
	15409		09/18/2025	generator maintenance		16,150.00
	15410		09/18/2025	generator block heater		150.00
EFT	10/13/2025	4382	Accounts Payable	METROPOLITAN INDUSTRIES INC	044000024 / 01060116975	23,439.76
	Invoice		Date	Description	Check Sort Code	Amount
	INV077294		09/23/2025	float repairs		2,150.00
	INV076960		09/16/2025	pump replacement		18,193.00
	INV077082		09/15/2025	data connection fee		990.00
	INV077567		09/30/2025	replace transducer		2,106.76
EFT	10/13/2025	4383	Accounts Payable	MOTOROLA SOLUTIONS INC	111000012 / 3756319819	3,600.00
	Invoice		Date	Description	Check Sort Code	Amount
	9253920250303		09/22/2025	OPER/COMMUN/MOTOROLA-STARCOM RADIO 9/1-8/31/26		3,600.00

Village of Lemont

Payment Batch Register

Bank Account: FM-Clearing - Accounts Payable

Batch Date: 10/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	10/13/2025	4384	Accounts Payable	MUNICIPAL GIS PARTNERS, INC	071000013 / 707217154	5,376.00

Invoice	Date	Description	Check Sort Code	Amount
8460	09/22/2025	GIS		5,376.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	10/13/2025	4385	Accounts Payable	ODELSON, MURPHEY, FRAZIER & MCGRATH LTD	071925444 / 3805296863	6,140.00

Invoice	Date	Description	Check Sort Code	Amount
686	09/22/2025	August Legal Services		6,140.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	10/13/2025	4386	Accounts Payable	OTIS ELEVATOR CO	071000013 / 5520622	1,197.75

Invoice	Date	Description	Check Sort Code	Amount
100402067384	09/15/2025	Village Hall elevator maintenance 10/1/25-12/31/25		1,197.75

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	10/13/2025	4387	Accounts Payable	P. T. FERRO CONSTRUCTION CO.	071901604 / 0000287412	29,582.74

Invoice	Date	Description	Check Sort Code	Amount
2403492-PE2F	09/25/2025	2025 MFT/RBI Resurfacing 24-00061-00-RS		29,582.74

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	10/13/2025	4388	Accounts Payable	PACE ANALYTICAL SERVICES, LLC	075000019 / 632688081	3,226.00

Invoice	Date	Description	Check Sort Code	Amount
257228681	09/30/2025	radium, nitrate, nitrite, disinfection byproduct sampling		3,226.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	10/13/2025	4389	Accounts Payable	PARAMONT-EO INC. CREST LIGHTING	071001737 / 0310000736	18,730.55

Invoice	Date	Description	Check Sort Code	Amount
S701554614.001	09/24/2025	pd lv switches		1,719.00
S701542625.002	09/19/2025	led street lights		14,240.00
S701557712.001	09/30/2025	25GM street light parts		1,346.60
S701558300.001	10/01/2025	25GM street light parts		1,424.95

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	10/13/2025	4390	Accounts Payable	PAYLOCITY CORPORATION	071000013 / 520575781	790.90

Invoice	Date	Description	Check Sort Code	Amount
INV3095204	09/22/2025	SEPTEMBER 2025		790.90

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	10/13/2025	4391	Accounts Payable	PRESECKY , BRIGID	071000013 / 801948008	600.00

Invoice	Date	Description	Check Sort Code	Amount
644782	09/22/2025	Fall on the Canal photographer		600.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	10/13/2025	4392	Accounts Payable	QUICKET SOLUTIONS INC	071000013 / 786270368	3,336.67

Village of Lemont

Payment Batch Register

Bank Account: FM-Clearing - Accounts Payable
Batch Date: 10/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	Invoice	Date	Description		Check Sort Code	Amount
	2491	09/22/2025	July-2025			3,336.67
EFT	10/13/2025	4393	Accounts Payable	QUINLAN SECURITY SYSTEMS	071926375 / 06250146	633.28
	Invoice	Date	Description		Check Sort Code	Amount
	37732	10/01/2025	door access			323.28
	22188	10/01/2025	wiring repair			310.00
EFT	10/13/2025	4394	Accounts Payable	RAG'S ELECTRIC	071900760 / 40000786596	14,838.43
	Invoice	Date	Description		Check Sort Code	Amount
	1467	09/25/2025	Archer & Ashbury v1246 repair			2,236.54
	1447	08/28/2025	Walter & Roberta street light install			7,934.97
	1451	09/26/2025	light V0397 repair			4,666.92
EFT	10/13/2025	4395	Accounts Payable	RAY O'HERRON CO., INC.	071112066 / 65379840	2,064.67
	Invoice	Date	Description		Check Sort Code	Amount
	2433711	09/22/2025	Uniforms-D. Kozak			21.38
	2433522	09/22/2025	UNIFORM-D. KOZAK			600.84
	2435362	09/22/2025	OFC. D. KOZAK-UNIFORM			47.79
	2434919	09/22/2025	SGT. Lauricella-Uniform			49.46
	2434326	09/22/2025	SGT Lauricella-Uniforms			112.04
	2436276	09/22/2025	Safety Vest- Chief LoCoco			1,050.00
	2437612	09/22/2025	Sgt. Lauricella-Uniforms			21.38
	1434870	09/22/2025	SGT Pappas-Uniform			161.78
EFT	10/13/2025	4396	Accounts Payable	RCM DATA CORPORATION	071923909 / 7239029197	594.00
	Invoice	Date	Description		Check Sort Code	Amount
	IN87940	09/22/2025	XEROX COPIER 8.26.25-8.25.26			594.00
EFT	10/13/2025	4397	Accounts Payable	ROADSAFE TRAFFIC SYSTEMS, INC.	031207607 / 8026566447	46.90
	Invoice	Date	Description		Check Sort Code	Amount
	251090	09/15/2025	Vermac sign parts			46.90
EFT	10/13/2025	4398	Accounts Payable	ROUTE 66 ASPHALT COMPANY	071925402 / 3082211000	15,348.26
	Invoice	Date	Description		Check Sort Code	Amount
	71931	09/24/2025	25GM blacktop			128.40

Village of Lemont

Payment Batch Register

Bank Account: FM-Clearing - Accounts Payable

Batch Date: 10/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
	72034		09/25/2025	25GM blacktop		797.40
	71309		09/10/2025	alley binder course		7,700.66
	71553		09/11/2025	alley surface course		6,721.80
EFT	10/13/2025	4399	Accounts Payable	SEACOAST BUSINESS FUNDING & CROSSING GUARD	067005158 / 4407231241	3,119.20
	Invoice		Date	Description	Check Sort Code	Amount
	1570		09/22/2025	Crossing Guards		1,537.32
	1598		09/22/2025	Crossing Guards 9/15 to 9/28/25		1,581.88
EFT	10/13/2025	4400	Accounts Payable	SHOREWOOD HOME & AUTO, INC.	071112066 / 2086105731	14,163.03
	Invoice		Date	Description	Check Sort Code	Amount
	01-488558		10/02/2025	RX72 rotary cutter		14,115.04
	03-487147		09/22/2025	parts		47.99
EFT	10/13/2025	4401	Accounts Payable	SOUTHWEST CENTRAL DISPATCH	071923213 / 2492717	33,119.32
	Invoice		Date	Description	Check Sort Code	Amount
	25-03-10 SCD		09/22/2025	October 2025		33,119.32
EFT	10/13/2025	4402	Accounts Payable	SPARKLES ENTERTAINMENT, INC.	071921891 / 4669658961	2,750.00
	Invoice		Date	Description	Check Sort Code	Amount
	251025VOL		09/22/2025	LEMONSTER TRICK OR TREATING MARCH 2025		2,750.00
EFT	10/13/2025	4403	Accounts Payable	TATE , JAMIE M	071000013 / 950546267	7,834.80
	Invoice		Date	Description	Check Sort Code	Amount
	25-17		09/22/2025	services 8/4/2025-8/17/2025		3,295.80
	25-16		09/22/2025	7/21/25-8/3/25 Services		4,539.00
EFT	10/13/2025	4404	Accounts Payable	TESKA ASSOCIATES, INC.	071001533 / 4027147	1,735.00
	Invoice		Date	Description	Check Sort Code	Amount
	15613		09/22/2025	Downtown SSA		1,735.00
EFT	10/13/2025	4405	Accounts Payable	TIFCO INDUSTRIES	071921891 / 4944460299	119.80
	Invoice		Date	Description	Check Sort Code	Amount
	72126922		09/19/2025	tools/supplies		119.80
EFT	10/13/2025	4406	Accounts Payable	UNDERGROUND PIPE & VALVE CO INC	086300012 / 8100110942	2,626.00

Village of Lemont

Payment Batch Register

Bank Account: FM-Clearing - Accounts Payable

Batch Date: 10/13/2025

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount

Invoice	Date	Description	Check Sort Code	Amount
076117	09/17/2025	water connections		2,470.00
076198	09/19/2025	bbox lid		156.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	10/13/2025	4407	Accounts Payable	UNDERGROUND PIPE SOLUTIONS	044000024 / 01060240333	20,200.00

Invoice	Date	Description	Check Sort Code	Amount
LEMONT09132025	09/13/2025	hydro-excavate to forced sewer main 1664 Ashbury Dr		3,000.00
LEMONT09162025	09/16/2025	weir wall repairs 12" siphon under I&M Canal IEPA project#2		7,000.00
LEMONT09192025	09/19/2025	515 Keepataw Drive storm sewer repairs		6,900.00
LEMONT09232025.2	09/23/2025	bbox repairs 931 Woodcrest 1145 Amber		1,200.00
LEMONT09232025.1	09/23/2025	6" storm repair		2,100.00

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	10/13/2025	4408	Accounts Payable	UNIFIRST CORPORATION	011000138 / 000054608762	348.18

Invoice	Date	Description	Check Sort Code	Amount
12011168475	09/22/2025	1658751 - Village Hall carpet mats		174.09
1201171014	09/22/2025	1658751 - Village Hall carpet mats		174.09

Type	Date	Number	Source	Payee Name	EFT Bank/Account	Transaction Amount
EFT	10/13/2025	4409	Accounts Payable	WILLOWBROOK FORD INC	071000288 / 4393609	275,169.90

Invoice	Date	Description	Check Sort Code	Amount
25-6	09/22/2025	2025 FORD INTERCEPTOR		41,994.70
25-9	09/22/2025	2025 FORD INTERCEPTOR		34,494.70
25-8	09/22/2025	2025 FORD INTERCEPTOR		35,494.70
LEMA# 25-1	09/22/2025	BALLARD-2025 FORD INTERCEPTOR		40,986.70
25-7	09/22/2025	2025 FORD INTERCEPTOR 25-7		45,494.70
ST73827	09/22/2025	2025 Ford Explorer-Chiefs car R-62-25		43,463.70
25-10	09/22/2025	Admin Vehicle 25-10 Ford Bronco		29,260.70
ST55389 warranty	09/25/2025	1FM5K8AB5SGC55389 warranty		3,980.00

FM-Clearing Accounts Payable Totals: Transactions: 105 $813,399.31

Checks:	50	$187,462.51
EFTs:	55	$625,936.80

Village of Lemont

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number	G/L Date	Debit Amount	Credit Amount
.			

Department: Finance - Finance **Bank Account:** FM-Clearing - Accounts Payable **Check Date:** 10/13/2025

Fund: 01 - Cash Clearing

Account: 100.02 - Cash Clearing	10/13/2025	29.84	769,965.45

Vendor	Invoice Number	Description	Amount
.			
ACCURATE EMPLOYMENT SCREENING, LLC	AUR2363133	BACKGROUND SCREEN	(88.73)
AEC, LLC	367016-0046	Service from 6/1/25-9/30/25	(7,001.25)
AERO REMOVALS - TRISONS INC.	1125832	POLICE REMOVAL	(425.00)
AHEAD OF OUR TIME PUBLISHING, INC.	18406	SUBSCRIBTION NOV 2025-OCT 2026	(500.00)
ALPHA BUILDING MAINTENANCE SERVICES INC	23739 VL	Oct 2025 - cleaning	(5,866.28)
AMALGAMATED BANK OF CHICAGO	1855518001	09/01-08/31/25 185551801-SERIES 2014B ADMIN FEES	(475.00)
ANDRYSIAK, EDWARD OR PATRICIA	25-10-01 EA	OCTOBER,2025	(1,147.49)
ARTISTIC ENGRAVING	26476	Maton Retirement Badge+Holder	(145.25)
ARTISTIC HOLIDAY DESIGNS, LLC	2454	holiday decoration repairs	(1,623.64)
AT&T MOBILITY	VIO092025	plate readers 9/5/25-10/4/25	(912.43)
AVALON PETROLEUM COMPANY	008898	1985 gallons regular	(5,740.23)
AVALON PETROLEUM COMPANY	010600	1501 gallons regular	(4,175.18)
AVALON PETROLEUM COMPANY	041772	1300 gallons diesel	(4,370.34)
BAKER TILLY VIRCHOW KRAUSE, LLP	BT3338940	FY 25 AUDIT	(4,100.00)
BAUER, CINDY	SIDE -25-6 C	1022 FLORENCE ST	(1,000.00)
BEECHEN & DILL HOMES INC	NRES-25-26 C	12813 MARBLE ST.	(1,000.00)
Belka, Caroline	25-07-10 CB	PZC Hearings	(299.22)
BEVERLY ENVIRONMENTAL LLC	49774	lawn mowing and planting bed maintenance	(1,081.50)
BEVERLY ENVIRONMENTAL LLC	49775	Marbella lawn mowing and planting bed maintenance	(954.75)
BILLIG, PEGGY	0168	SEPT. PZC MINUTES	(400.00)
BRAD MANNING FORD INC	304968	parts	(530.43)
BRAD MANNING FORD INC	304971	parts	(416.94)
BRAD MANNING FORD INC	305927	parts	(65.19)
BRAD MANNING FORD INC	305927-1	parts	(29.84)
BRAD MANNING FORD INC	305927-2	parts	(88.03)
BRAD MANNING FORD INC	305927-3	parts	(29.84)
BRAD MANNING FORD INC	306162	parts	(244.24)
BRAD MANNING FORD INC	306162-1	parts	(128.13)
BRAD MANNING FORD INC	CM305927-1	cm parts return	29.84
BRUCE, SUSAN M.	25-14-09 SMB	ICE/990-IL REIMB.	(21.11)

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
BRUNO'S TUCKPOINTING, INC.	25-0707	119 Stephen St flower box repair incident 188286		(4,000.00)	
CAR REFLECTIONS	25-256	Capital-Lema-Vehicles		(450.00)	
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.	LE095549	core bit		(345.94)	
CDW GOVERNMENT	AG1RW4Z	WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE		(294.15)	
CDW GOVERNMENT	AG2GJ6E	WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE		(100.28)	
CDW GOVERNMENT	PQDX375	Adobe E. Gahr		(102.46)	
CIRCLE K STORES INC.	2024459	40 vehicle washes		(280.00)	
COMED	25-09-1168	1168911222 - 13675 McCarthy Rd well #6		(15,930.19)	
COMED	25-09-1265	1265021222 - 12836 S Archer Ave		(107.10)	
COMED	25-09-1294	1294042222 - 0 W Stephen St 1 N Sanitary Canal		(0.64)	
COMED	25-09-1305	1305761222 - street lights - Stephen St 1 S River St		(80.52)	
COMED	25-09-1373	1373121222 - 731 Houston St well #4		(7,807.39)	
COMED	25-09-1574	1574692222 - 1153 State St well #3		(7,220.91)	
COMED	25-09-2378	2378636000 - Ed Bossert Dr Metro 0 E State St		(27.32)	
COMED	25-09-2896	2896671222 - street lights - Notting Hill		(18.60)	
COMED	25-09-2949	2949892000 - 14411 131st St		(692.23)	
COMED	25-09-3107	3107511222 - street lights - 0 W Rolling Meadow Dr 127th St		(6,068.64)	
COMED	25-09-3475	3475182116 12490 Derby Rd Tower		(156.73)	
COMED	25-09-3596	3596872222 - street lights - 451 Talcott		(9.23)	
COMED	25-09-4080	4080232111 - 1199 Arbor Dr		(118.08)	
COMED	25-09-4935	4935873000 - street lights - Illinois E of Stephen		(29.72)	
COMED	25-09-4974	4974273000 - 1345 Acorn St lift station		(124.99)	
COMED	25-09-5699	5699371222 - 12900 Waterford Dr Connemara lift station		(330.76)	
COMED	25-09-5957	5957861222 - street lights - 164 E Peiffer		(102.86)	
COMED	25-09-6058	6058324000 - street lights - 44 Stephen St		(31.35)	
COMED	25-09-6622	6622962222 - 0 W State St 1 N Canal*Festival		(101.40)	
COMED	25-09-7570	7570714000 - street lights - 0 12701 Tre, 171		(40.04)	
COMED	25-09-7624	7624242000 - street lights - 1080 Norwalk Rd		(3,113.83)	
COMED	25-09-8277	8277215000 - street lights - 0 Main St Stephen St		(559.81)	
COMED	25-09-8408	8408754000 - 1695 Ashbury Dr		(213.54)	
COMED	25-09-8604	8604313000 - 12163 Oak Tree Ln		(188.91)	
COMED	25-09-8607	8607571222 - 16190 127th St well #5		(11,447.21)	
COMED	25-09-8611	8611032222 - 0 Talcott St E of Stephen		(231.44)	
COMED	25-09-9074	9074779000 - street lights - Houston 1 N Schultz		(29.75)	
CONCEPT WIRELESS COMMUNICATIONS	167815	radio installation		(285.00)	

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
INC					
CORE & MAIN LP	X775727	tools		(1,421.15)	
EICH'S SPORTS, INC.	44953	Rewards and Recognition		(400.00)	
Ferguson Enterprises, LLC DBA Water Resources	0531839	water meters ARPA funds		(9,750.00)	
Ferguson Enterprises, LLC DBA Water Resources	0534297	water meters ARPA funds		(10,725.00)	
Ferguson Enterprises, LLC DBA Water Resources	0535313	Gateway v4 data collector system, antennae, installation		(36,000.00)	
Ferguson Enterprises, LLC DBA Water Resources	0536038	R900 magnets		(50.09)	
FORTE	89096720	MICROPHONE FOR VILLAGE BOARDROOM		(4,764.41)	
GACEK, GREG	MISC-25-37	107 STEPHEN ST		(1,000.00)	
GAL, CHRIS	ROOF-25-122 C	11 MEAGAN LN		(1,000.00)	
GAL, CHRIS	ROOF-25-123 C	16494 WILLOW DR		(1,000.00)	
GARY R. WEBER ASSOCIATES INC	21405	Ecologist/Marble Landing		(2,400.00)	
GARY R. WEBER ASSOCIATES INC	21406	Ecologist/Derby Pines		(2,000.00)	
GORDON FLESCH COMPANY, INC.	IN15325848	Copies 8/19-9/18		(6.72)	
GOVERNMENTAL CONSULTING SOLUTIONS INC	7054	October 2025 Services		(3,000.00)	
GREATER WILL COUNTY EMERGENCY SERVICES MUTUAL AID	2025	2025 Dues		(100.00)	
HARRINGTON INDUSTRIAL PLASTICS LLC	023K6644	2" valves and actuators		(868.28)	
HOLIDAY OUTDOOR DECOR	INV20829	Topper for '38 tree at Peterson Park		(365.75)	
HR GREEN, INC.	188457	Lead Service Line Replacement Phase 2 design eng and bidding		(163.35)	
HR GREEN, INC.	192640	Rilly's Parking Lot		(757.85)	
HR GREEN, INC.	192644	ENGINEERING SERVICES FROM JULY 26-AUGUST 2025		(337.50)	
HR GREEN, INC.	192645	ENGINEERING SERVICES FROM JULY 26-AUGUST 29,2025		(201.25)	
HR GREEN, INC.	192646	ENGINEERING SERVICES FROM JULY 26 TO AUGUST 29,2025		(709.35)	
HR GREEN, INC.	192647	COORDINATION OF 2 YEAR MAINTENANCE JULY 26-AUGUST 29 2025		(225.00)	
HR GREEN, INC.	192648	SITE INSPECTION/ TURF INSTALLATION AT 12428 PORTRUSH LANE		(346.25)	
HR GREEN, INC.	192649	ENGINEERING FROM JULY 26-AUGUST 29, 2025		(201.25)	
HR GREEN, INC.	192651	REVIEW OF SEWER TELEVISING VIDEO 06/26-08/29/25		(187.50)	
HR GREEN, INC.	192652	INSPECTION JULY 26-AUGUST 29,2025		(926.25)	
HR GREEN, INC.	192653	ENGINEERING SERVICES JULY 26-AUGUST 29,2025		(225.00)	
HR GREEN, INC.	192655	COORDINATION OF THE FINAL PUNCHLIST WITH ALL		(337.50)	

G/L Account Number			G/L Date	Debit Amount	Credit Amount
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		VILLAGE INSPECTORS			
HR GREEN, INC.	192656	07/26-08/29/25 covington knolls		(337.50)	
HR GREEN, INC.	192659	township parking lot		(337.50)	
HR GREEN, INC.	192660	Donegal Rt 83 Work order		(141.00)	
HR GREEN, INC.	192662	ENGINEERING SERVICES 07/26-08/29/25		(225.00)	
HR GREEN, INC.	192663	131 st St Site Inspection		(112.50)	
HR GREEN, INC.	192676	Seven Oaks Engineering services 07/26/25-08/29/25		(225.00)	
HR GREEN, INC.	192677	Silver Cross Entitlement		(1,640.75)	
HR GREEN, INC.	192678	udo code updates		(1,256.25)	
HR GREEN, INC.	192679	Rolling Meadows phase 4		(281.25)	
HR GREEN, INC.	192688	GPWC 07/26-08/29/25		(506.25)	
ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	20916	Membership 1/1/26-12/31/26		(500.00)	
J.L. ADLER ROOFING AND SHEET METAL, INC.	SD25-417	roof repairs		(450.00)	
J.L. ADLER ROOFING AND SHEET METAL, INC.	SD25-443	roof repairs		(566.00)	
JAMES MAILHIOT	8	Health Inspection		(1,100.00)	
JAMES MAILHIOT	9	Health Inspection		(900.00)	
JOSHUA, JASIEN	ARES-25-9 C	1108 KIM PL		(1,000.00)	
KIMBALL MIDWEST	103747229	safety supplies		(91.40)	
KIMBALL MIDWEST	103747399	supplies		(82.41)	
KIMBALL MIDWEST	103791377	supplies		(794.83)	
LANGE'S WOODLAND FLOWERS	1244	Flowers (Barb Buschman)		(100.00)	
LEMONT PARK DISTRICT	08.04.25	July 2025 Fireworks contribution		(15,000.00)	
LINA EMBROIDERY	9892st c	Uniform embroid-LoCoco		(60.00)	
LYONS ELECTRIC CO	20211	25GM traffic signal maintenance - local		(735.00)	
MAILHIOT, THOMAS	25-30-09	Health Inspection		(800.00)	
MENARDS	63858	supplies		(27.92)	
METRO POWER INC	15409	generator maintenance		(16,150.00)	
METRO POWER INC	15410	generator block heater		(150.00)	
METROPOLITAN INDUSTRIES INC	INV076960	pump replacement		(18,193.00)	
METROPOLITAN INDUSTRIES INC	INV077082	data connection fee		(990.00)	
METROPOLITAN INDUSTRIES INC	INV077294	float repairs		(2,150.00)	
METROPOLITAN INDUSTRIES INC	INV077567	replace transducer		(2,106.76)	
MIDWEST 911, INC.	1073	Teardown-Trade-In		(650.00)	
MIDWEST 911, INC.	1151	Teardown-Trade in		(650.00)	
MIDWEST 911, INC.	1157	Squad #25-3 Damaged Wires		(75.00)	

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
Moreno, Eban	PATI-25-39 C	12130 Oak Tree Ln		(1,000.00)	
MORIARTY, ROBERT	25-06-10 R.M	Lemonsters on Parade Artist -Rob Moriarty		(2,000.00)	
MOTOROLA SOLUTIONS INC	9253920250303	OPER/COMMUN/MOTOROLA-STARCOM RADIO 9/1-8/31/26		(3,600.00)	
MUNICIPAL GIS PARTNERS, INC	8460	GIS		(5,376.00)	
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS, P.C.	1016739829	PRE-EMPLOYMENT		(177.00)	
ODELSON, MURPHEY, FRAZIER & MCGRATH LTD	686	August Legal Services		(6,140.00)	
OLDE ENGLISH GARDENS	23765	downtown cleanup		(3,500.00)	
OLDE ENGLISH GARDENS	23767	traffic island maintenance		(4,575.00)	
ORCHARD HILL CONSTRUCTION	NRES-24-11 C	1378 BAIMBRIDGE CT		(1,000.00)	
ORCHARD HILL CONSTRUCTION	NRES-24-11 T	1378 BAIMBRIDGE CT		(500.00)	
OTIS ELEVATOR CO	100402067384	Village Hall elevator maintenance 10/1/25-12/31/25		(1,197.75)	
P. T. FERRO CONSTRUCTION CO.	2403492-PE2F	2025 MFT/RBI Resurfacing 24-00061-00-RS		(29,582.74)	
PACE ANALYTICAL SERVICES, LLC	257228681	radium, nitrate, nitrite, disinfection byproduct sampling		(3,226.00)	
PARAMONT-EO INC. CREST LIGHTING	S701542625.002	led street lights		(14,240.00)	
PARAMONT-EO INC. CREST LIGHTING	S701554614.001	pd lv switches		(1,719.00)	
PARAMONT-EO INC. CREST LIGHTING	S701557712.001	25GM street light parts		(1,346.60)	
PARAMONT-EO INC. CREST LIGHTING	S701558300.001	25GM street light parts		(1,424.95)	
Passarelli, Kyle	25-23-09 K.P	Overcharge refund		(75.00)	
PAYLOCITY CORPORATION	INV3095204	SEPTEMBER 2025		(790.90)	
POELLOT, JOSHUA J	100125	September 2025		(500.00)	
PRESECKY, BRIGID	644782	Fall on the Canal photographer		(600.00)	
PULTE GROUP	NRES-25-11 C	12583 MAGGIE DR		(1,000.00)	
PULTE GROUP	NRES-25-4	12438 CONNELY CT		(1,000.00)	
PULTE GROUP	NRES-25-5 C	12575 MAGGIE DR		(1,000.00)	
QUICKET SOLUTIONS INC	2491	July-2025		(3,336.67)	
QUINLAN SECURITY SYSTEMS	22188	wiring repair		(310.00)	
QUINLAN SECURITY SYSTEMS	37732	door access		(323.28)	
RAG'S ELECTRIC	1447	Walter & Roberta street light install		(7,934.97)	
RAG'S ELECTRIC	1451	light V0397 repair		(4,666.92)	
RAG'S ELECTRIC	1467	Archer & Ashbury v1246 repair		(2,236.54)	
RAY O'HERRON CO., INC.	1434870	SGT Pappas-Uniform		(161.78)	
RAY O'HERRON CO., INC.	2433522	UNIFORM-D. KOZAK		(600.84)	
RAY O'HERRON CO., INC.	2433711	Uniforms-D. Kozak		(21.38)	
RAY O'HERRON CO., INC.	2434326	SGT Lauricella-Uniforms		(112.04)	
RAY O'HERRON CO., INC.	2434919	SGT. Lauricella-Uniform		(49.46)	
RAY O'HERRON CO., INC.	2435362	OFC. D. KOZAK-UNIFORM		(47.79)	

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
RAY O'HERRON CO., INC.	2436276	Safety Vest- Chief LoCoco		(1,050.00)	
RAY O'HERRON CO., INC.	2437612	Sgt. Lauricella-Uniforms		(21.38)	
RCM DATA CORPORATION	IN87940	XEROX COPIER 8.26.25-8.25.26		(594.00)	
ROADSAFE TRAFFIC SYSTEMS, INC.	251090	Vermac sign parts		(46.90)	
ROUTE 66 ASPHALT COMPANY	71309	alley binder course		(7,700.66)	
ROUTE 66 ASPHALT COMPANY	71553	alley surface course		(6,721.80)	
ROUTE 66 ASPHALT COMPANY	71931	25GM blacktop		(128.40)	
ROUTE 66 ASPHALT COMPANY	72034	25GM blacktop		(797.40)	
SANCHEZ JR. LANDSCAPING	25-23-09 SJL	SEPTEMBER 2025 PROPERTY MAINTENANCE		(100.00)	
SEACOAST BUSINESS FUNDING & CROSSING GUARD	1570	Crossing Guards		(1,537.32)	
SEACOAST BUSINESS FUNDING & CROSSING GUARD	1598	Crossing Guards 9/15 to 9/28/25		(1,581.88)	
SHOREWOOD HOME & AUTO, INC.	01-488558	RX72 rotary cutter		(14,115.04)	
SHOREWOOD HOME & AUTO, INC.	03-487147	parts		(47.99)	
SITEONE LANDSCAPE SUPPLY	158457950-001	straw blanket and staples		(179.31)	
SOSIN, ARNOLD & SCHOENBECK LTD	2934	August 2025 ADJUDICATION		(1,300.00)	
SOUTHWEST CENTRAL DISPATCH	25-03-10 SCD	October 2025		(33,119.32)	
SPARKLES ENTERTAINMENT, INC.	251025VOL	LEMONSTER TRICK OR TREATING MARCH 2025		(2,750.00)	
STAPLETON, RONALD	25-03-10 RS	IML CONFERENCE-CHICAGO		(1,090.26)	
Suburban Mutual Assistance Response Team	07201713072	July-June 2026 Subscription		(100.00)	
TATE, JAMIE M	25-16	7/21/25-8/3/25 Services		(4,539.00)	
TATE, JAMIE M	25-17	services 8/4/2025-8/17/2025		(3,295.80)	
TERRA ENGINEERING LTD.	15-24829	Canal bank Rd.		(778.48)	
TERRA ENGINEERING LTD.	6-24830	Stephen St Phase II		(48,999.44)	
TESKA ASSOCIATES, INC.	15613	Downtown SSA		(1,735.00)	
The, Club	LIQ-69	LIQUER LISENSE OVERPAY REFUND		(1,575.00)	
THE BROADCAST BASEMENT, LIMITED	10012025-9	Lemont Unlocked Podcast		(1,500.00)	
THIRD MILLENIUM ASSOCIATES INC	33406	2025/26 Vehicle Sticker Program		(12,190.33)	
TIFCO INDUSTRIES	72126922	tools/supplies		(119.80)	
TOM CALLAHAN PLUMBING CO., INC.	32460	Front St sprinkler repairs		(4,650.00)	
Top Hat Roofers	ROOF-25-121 C	33 RUFFLED FEATHERS DR		(1,000.00)	
UNDERGROUND PIPE & VALVE CO INC	076117	water connections		(2,470.00)	
UNDERGROUND PIPE & VALVE CO INC	076198	bbox lid		(156.00)	
UNDERGROUND PIPE SOLUTIONS	LEMONT09132025	hydro-excavate to forced sewer main 1664 Ashbury Dr		(3,000.00)	
UNDERGROUND PIPE SOLUTIONS	LEMONT09162025	weir wall repairs 12" siphon under I&M Canal IEPA project#2		(7,000.00)	
UNDERGROUND PIPE SOLUTIONS	LEMONT09192025	515 Keepataw Drive storm sewer repairs		(6,900.00)	
UNDERGROUND PIPE SOLUTIONS	LEMONT09232025.1	6" storm repair		(2,100.00)	

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
UNDERGROUND PIPE SOLUTIONS	LEMONT09232025.2	bbox repairs 931 Woodcrest 1145 Amber	(1,200.00)		
UNIFIRST CORPORATION	12011168475	1658751 - Village Hall carpet mats	(174.09)		
UNIFIRST CORPORATION	1201171014	1658751 - Village Hall carpet mats	(174.09)		
VULCAN MATERIALS	4580669	25GM gravel	(408.12)		
WCS PHOTOGRAPHY	VILOFLMT25	BOARD PHOTOGRAPH	(200.00)		
WEEDS, INC.	0064909	weed control downtown	(3,184.00)		
WILLOWBROOK FORD INC	25-10	Admin Vehicle 25-10 Ford Bronco	(29,260.70)		
WILLOWBROOK FORD INC	25-6	2025 FORD INTERCEPTOR	(41,994.70)		
WILLOWBROOK FORD INC	25-7	2025 FORD INTERCEPTOR 25-7	(45,494.70)		
WILLOWBROOK FORD INC	25-8	2025 FORD INTERCEPTOR	(35,494.70)		
WILLOWBROOK FORD INC	25-9	2025 FORD INTERCEPTOR	(34,494.70)		
WILLOWBROOK FORD INC	LEMA# 25-1	BALLARD-2025 FORD INTERCEPTOR	(40,986.70)		
WILLOWBROOK FORD INC	ST55389 warranty	1FM5K8AB5SGC55389 warranty	(3,980.00)		
WITBROD, THOMAS	ROOF-25-63	16670 STERLING CT	(1,000.00)		
WRIGHT MATERIALS, LLC	11091	dirt	(200.00)		
Account: Cash Totals				$29.84	$769,965.45
Account: 299.10 - Liability - Equity in Cash General Fund			10/13/2025	288,341.39	0.00

Vendor	Invoice Number	Description	Amount
.			
ACCURATE EMPLOYMENT SCREENING, LLC	AUR2363133	BACKGROUND SCREEN	88.73
AEC, LLC	367016-0046	Service from 6/1/25-9/30/25	7,001.25
AERO REMOVALS - TRISONS INC.	1125832	POLICE REMOVAL	425.00
AHEAD OF OUR TIME PUBLISHING, INC.	18406	SUBSCRIBTION NOV 2025-OCT 2026	500.00
ALPHA BUILDING MAINTENANCE SERVICES INC	23739 VL	Oct 2025 - cleaning	5,631.63
ARTISTIC ENGRAVING	26476	Maton Retirement Badge+Holder	145.25
ARTISTIC HOLIDAY DESIGNS, LLC	2454	holiday decoration repairs	1,623.64
AT&T MOBILITY	VIO092025	plate readers 9/5/25-10/4/25	912.43
AVALON PETROLEUM COMPANY	008898	1985 gallons regular	5,166.21
AVALON PETROLEUM COMPANY	010600	1501 gallons regular	3,757.66
AVALON PETROLEUM COMPANY	041772	1300 gallons diesel	3,933.30
BAKER TILLY VIRCHOW KRAUSE, LLP	BT3338940	FY 25 AUDIT	4,100.00
BAUER, CINDY	SIDE -25-6 C	1022 FLORENCE ST	1,000.00
BEECHEN & DILL HOMES INC	NRES-25-26 C	12813 MARBLE ST.	1,000.00
Belka, Caroline	25-07-10 CB	PZC Hearings	299.22
BEVERLY ENVIRONMENTAL LLC	49774	lawn mowing and planting bed maintenance	1,081.50

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
BEVERLY ENVIRONMENTAL LLC	49775	Marbella lawn mowing and planting bed maintenance		954.75	
BILLIG, PEGGY	0168	SEPT. PZC MINUTES		400.00	
BRAD MANNING FORD INC	304968	parts		265.21	
BRUCE, SUSAN M.	25-14-09 SMB	ICE/990-IL REIMB.		21.11	
BRUNO'S TUCKPOINTING, INC.	25-0707	119 Stephen St flower box repair incident 188286		4,000.00	
CDW GOVERNMENT	AG1RW4Z	WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE		294.15	
CDW GOVERNMENT	AG2GJ6E	WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE		100.28	
CDW GOVERNMENT	PQDX375	Adobe E. Gahr		102.46	
CIRCLE K STORES INC.	2024459	40 vehicle washes		280.00	
COMED	25-09-1294	1294042222 - 0 W Stephen St 1 N Sanitary Canal		0.64	
COMED	25-09-1305	1305761222 - street lights - Stephen St 1 S River St		80.52	
COMED	25-09-2378	2378636000 - Ed Bossert Dr Metro 0 E State St		27.32	
COMED	25-09-2896	2896671222 - street lights - Notting Hill		18.60	
COMED	25-09-3107	3107511222 - street lights - 0 W Rolling Meadow Dr 127th St		6,068.64	
COMED	25-09-3596	3596872222 - street lights - 451 Talcott		9.23	
COMED	25-09-4935	4935873000 - street lights - Illinois E of Stephen		29.72	
COMED	25-09-5957	5957861222 - street lights - 164 E Peiffer		102.86	
COMED	25-09-6058	6058324000 - street lights - 44 Stephen St		31.35	
COMED	25-09-7570	7570714000 - street lights - 0 12701 Tre, 171		40.04	
COMED	25-09-7624	7624242000 - street lights - 1080 Norwalk Rd		3,113.83	
COMED	25-09-8277	8277215000 - street lights - 0 Main St Stephen St		559.81	
COMED	25-09-8611	8611032222 - 0 Talcott St E of Stephen		231.44	
COMED	25-09-9074	9074779000 - street lights - Houston 1 N Schultz		29.75	
CONCEPT WIRELESS COMMUNICATIONS INC	167815	radio installation		285.00	
EICH'S SPORTS, INC.	44953	Rewards and Recognition		400.00	
FORTE	89096720	MICROPHONE FOR VILLAGE BOARDROOM		4,764.41	
GACEK, GREG	MISC-25-37	107 STEPHEN ST		1,000.00	
GAL, CHRIS	ROOF-25-122 C	11 MEAGAN LN		1,000.00	
GAL, CHRIS	ROOF-25-123 C	16494 WILLOW DR		1,000.00	
GARY R. WEBER ASSOCIATES INC	21405	Ecologist/Marble Landing		2,400.00	
GARY R. WEBER ASSOCIATES INC	21406	Ecologist/Derby Pines		2,000.00	
GORDON FLESCH COMPANY, INC.	IN15325848	Copies 8/19-9/18		6.72	
GOVERNMENTAL CONSULTING SOLUTIONS INC	7054	October 2025 Services		3,000.00	
GREATER WILL COUNTY EMERGENCY	2025	2025 Dues		100.00	

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
SERVICES MUTUAL AID					
HOLIDAY OUTDOOR DECOR	INV20829	Topper for '38 tree at Peterson Park		365.75	
HR GREEN, INC.	192640	Rilly's Parking Lot		757.85	
HR GREEN, INC.	192644	ENGINEERING SERVICES FROM JULY 26-AUGUST 2025		168.74	
HR GREEN, INC.	192645	ENGINEERING SERVICES FROM JULY 26-AUGUST 29,2025		201.25	
HR GREEN, INC.	192646	ENGINEERING SERVICES FROM JULY 26 TO AUGUST 29,2025		709.35	
HR GREEN, INC.	192647	COORDINATION OF 2 YEAR MAINTENANCE JULY 26-AUGUST 29 2025		112.50	
HR GREEN, INC.	192648	SITE INSPECTION/ TURF INSTALLATION AT 12428 PORTRUSH LANE		173.13	
HR GREEN, INC.	192649	ENGINEERING FROM JULY 26-AUGUST 29, 2025		201.25	
HR GREEN, INC.	192651	REVIEW OF SEWER TELEVISING VIDEO 06/26-08/29/25		187.50	
HR GREEN, INC.	192653	ENGINEERING SERVICES JULY 26-AUGUST 29,2025		225.00	
HR GREEN, INC.	192655	COORDINATION OF THE FINAL PUNCHLIST WITH ALL VILLAGE INSPECTORS		168.74	
HR GREEN, INC.	192656	07/26-08/29/25 covington knolls		168.74	
HR GREEN, INC.	192659	township parking lot		337.50	
HR GREEN, INC.	192660	Donegal Rt 83 Work order		141.00	
HR GREEN, INC.	192662	ENGINEERING SERVICES 07/26-08/29/25		225.00	
HR GREEN, INC.	192663	131 st St Site Inspection		112.50	
HR GREEN, INC.	192676	Seven Oaks Engineering services 07/26/25-08/29/25		225.00	
HR GREEN, INC.	192677	Silver Cross Entitlement		1,640.75	
HR GREEN, INC.	192678	udo code updates		1,256.25	
HR GREEN, INC.	192679	Rolling Meadows phase 4		281.25	
HR GREEN, INC.	192688	GPWC 07/26-08/29/25		506.25	
ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	20916	Membership 1/1/26-12/31/26		500.00	
J.L. ADLER ROOFING AND SHEET METAL, INC.	SD25-417	roof repairs		450.00	
J.L. ADLER ROOFING AND SHEET METAL, INC.	SD25-443	roof repairs		566.00	
JAMES MAILHIOT	8	Health Inspection		1,100.00	
JAMES MAILHIOT	9	Health Inspection		900.00	
JOSHUA, JASIEN	ARES-25-9 C	1108 KIM PL		1,000.00	
KIMBALL MIDWEST	103747229	safety supplies		91.40	
KIMBALL MIDWEST	103747399	supplies		82.41	
KIMBALL MIDWEST	103791377	supplies		397.41	
LANGE'S WOODLAND FLOWERS	1244	Flowers (Barb Buschman)		100.00	

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
LEMONT PARK DISTRICT	08.04.25	July 2025 Fireworks contribution		15,000.00	
LINA EMBROIDERY	9892st c	Uniform embroid-LoCoco		60.00	
MAILHIOT, THOMAS	25-30-09	Health Inspection		800.00	
MENARDS	63858	supplies		27.92	
METRO POWER INC	15409	generator maintenance		3,700.00	
MIDWEST 911, INC.	1157	Squad #25-3 Damaged Wires		75.00	
Moreno, Eban	PATI-25-39 C	12130 Oak Tree Ln		1,000.00	
MORIARTY, ROBERT	25-06-10 R.M	Lemonsters on Parade Artist -Rob Moriarty		2,000.00	
MOTOROLA SOLUTIONS INC	9253920250303	OPER/COMMUN/MOTOROLA-STARCOM RADIO 9/1-8/31/26		3,600.00	
MUNICIPAL GIS PARTNERS, INC	8460	GIS		2,688.00	
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS, P.C.	1016739829	PRE-EMPLOYMENT		177.00	
ODELSON, MURPHEY, FRAZIER & MCGRATH LTD	686	August Legal Services		6,140.00	
OLDE ENGLISH GARDENS	23765	downtown cleanup		3,500.00	
OLDE ENGLISH GARDENS	23767	traffic island maintenance		4,575.00	
ORCHARD HILL CONSTRUCTION	NRES-24-11 C	1378 BAIMBRIDGE CT		1,000.00	
ORCHARD HILL CONSTRUCTION	NRES-24-11 T	1378 BAIMBRIDGE CT		500.00	
OTIS ELEVATOR CO	100402067384	Village Hall elevator maintenance 10/1/25-12/31/25		1,197.75	
PARAMONT-EO INC. CREST LIGHTING	S701542625.002	led street lights		14,240.00	
PARAMONT-EO INC. CREST LIGHTING	S701554614.001	pd lv switches		1,719.00	
Passarelli, Kyle	25-23-09 K.P	Overcharge refund		75.00	
PAYLOCITY CORPORATION	INV3095204	SEPTEMBER 2025		790.90	
POELLOT, JOSHUA J	100125	September 2025		500.00	
PRESECKY, BRIGID	644782	Fall on the Canal photographer		600.00	
PULTE GROUP	NRES-25-11 C	12583 MAGGIE DR		1,000.00	
PULTE GROUP	NRES-25-4	12438 CONNELY CT		1,000.00	
PULTE GROUP	NRES-25-5 C	12575 MAGGIE DR		1,000.00	
QUICKET SOLUTIONS INC	2491	July-2025		3,336.67	
QUINLAN SECURITY SYSTEMS	22188	wiring repair		310.00	
QUINLAN SECURITY SYSTEMS	37732	door access		323.28	
RAG'S ELECTRIC	1447	Walter & Roberta street light install		7,934.97	
RAG'S ELECTRIC	1451	light V0397 repair		4,666.92	
RAG'S ELECTRIC	1467	Archer & Ashbury v1246 repair		2,236.54	
RAY O'HERRON CO., INC.	1434870	SGT Pappas-Uniform		161.78	
RAY O'HERRON CO., INC.	2433522	UNIFORM-D. KOZAK		600.84	
RAY O'HERRON CO., INC.	2433711	Uniforms-D. Kozak		21.38	
RAY O'HERRON CO., INC.	2434326	SGT Lauricella-Uniforms		112.04	

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
RAY O'HERRON CO., INC.	2434919	SGT. Lauricella-Uniform		49.46	
RAY O'HERRON CO., INC.	2435362	OFC. D. KOZAK-UNIFORM		47.79	
RAY O'HERRON CO., INC.	2436276	Safety Vest- Chief LoCoco		1,050.00	
RAY O'HERRON CO., INC.	2437612	Sgt. Lauricella-Uniforms		21.38	
RCM DATA CORPORATION	IN87940	XEROX COPIER 8.26.25-8.25.26		594.00	
ROADSAFE TRAFFIC SYSTEMS, INC.	251090	Vermac sign parts		46.90	
ROUTE 66 ASPHALT COMPANY	71309	alley binder course		7,700.66	
ROUTE 66 ASPHALT COMPANY	71553	alley surface course		6,721.80	
SANCHEZ JR. LANDSCAPING	25-23-09 SJL	SEPTEMBER 2025 PROPERTY MAINTENANCE		100.00	
SEACOAST BUSINESS FUNDING & CROSSING GUARD	1570	Crossing Guards		1,537.32	
SEACOAST BUSINESS FUNDING & CROSSING GUARD	1598	Crossing Guards 9/15 to 9/28/25		1,581.88	
SHOREWOOD HOME & AUTO, INC.	01-488558	RX72 rotary cutter		14,115.04	
SHOREWOOD HOME & AUTO, INC.	03-487147	parts		47.99	
SITEONE LANDSCAPE SUPPLY	158457950-001	straw blanket and staples		179.31	
SOSIN, ARNOLD & SCHOENBECK LTD	2934	August 2025 ADJUDICATION		1,300.00	
SOUTHWEST CENTRAL DISPATCH	25-03-10 SCD	October 2025		33,119.32	
SPARKLES ENTERTAINMENT, INC.	251025VOL	LEMONSTER TRICK OR TREATING MARCH 2025		2,750.00	
STAPLETON, RONALD	25-03-10 RS	IML CONFERENCE-CHICAGO		1,090.26	
Suburban Mutual Assistance Response Team	07201713072	July-June 2026 Subscription		100.00	
TATE, JAMIE M	25-16	7/21/25-8/3/25 Services		4,539.00	
TATE, JAMIE M	25-17	services 8/4/2025-8/17/2025		3,295.80	
The, Club	LIQ-69	LIQUER LISENSE OVERPAY REFUND		1,575.00	
THE BROADCAST BASEMENT, LIMITED	10012025-9	Lemont Unlocked Podcast		1,500.00	
THIRD MILLENIUM ASSOCIATES INC	33406	2025/26 Vehicle Sticker Program		12,190.33	
TIFCO INDUSTRIES	72126922	tools/supplies		119.80	
TOM CALLAHAN PLUMBING CO., INC.	32460	Front St sprinkler repairs		4,650.00	
Top Hat Roofers	ROOF-25-121 C	33 RUFFLED FEATHERS DR		1,000.00	
UNDERGROUND PIPE SOLUTIONS	LEMONT09192025	515 Keepataw Drive storm sewer repairs		6,900.00	
UNDERGROUND PIPE SOLUTIONS	LEMONT09232025.1	6" storm repair		2,100.00	
UNIFIRST CORPORATION	12011168475	1658751 - Village Hall carpet mats		174.09	
UNIFIRST CORPORATION	1201171014	1658751 - Village Hall carpet mats		174.09	
WCS PHOTOGRAPHY	VILOFLMT25	BOARD PHOTOGRAPH		200.00	
WEEDS, INC.	0064909	weed control downtown		3,184.00	
WILLOWBROOK FORD INC	ST55389 warranty	1FM5K8AB5SGC55389 warranty		3,980.00	
WITBROD, THOMAS	ROOF-25-63	16670 STERLING CT		1,000.00	
WRIGHT MATERIALS, LLC	11091	dirt		200.00	

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number	G/L Date	Debit Amount	Credit Amount
.			
		$288,341.39	$0.00
Account: 299.18 - Liability - Equity in Cash Debt Service Fund	10/13/2025	1,147.49	0.00

Vendor	Invoice Number	Description	Amount
.			
ANDRYSIAK, EDWARD OR PATRICIA	25-10-01 EA	OCTOBER,2025	1,147.49

Account: Liability - Equity in Cash Totals		$1,147.49	$0.00
Account: 299.24 - Liability - Equity in Cash Motor Fuel Tax Fund	10/13/2025	34,423.21	0.00

Vendor	Invoice Number	Description	Amount
.			
LYONS ELECTRIC CO	20211	25GM traffic signal maintenance - local	735.00
P. T. FERRO CONSTRUCTION CO.	2403492-PE2F	2025 MFT/RBI Resurfacing 24-00061-00-RS	29,582.74
PARAMONT-EO INC. CREST LIGHTING	S701557712.001	25GM street light parts	1,346.60
PARAMONT-EO INC. CREST LIGHTING	S701558300.001	25GM street light parts	1,424.95
ROUTE 66 ASPHALT COMPANY	71931	25GM blacktop	128.40
ROUTE 66 ASPHALT COMPANY	72034	25GM blacktop	797.40
VULCAN MATERIALS	4580669	25GM gravel	408.12

Account: Liability - Equity in Cash Totals		$34,423.21	$0.00
Account: 299.32 - Liability - Equity in Cash Canal District TIF Fund	10/13/2025	50,498.24	0.00

Vendor	Invoice Number	Description	Amount
.			
HR GREEN, INC.	192652	INSPECTION JULY 26-AUGUST 29,2025	926.25
TERRA ENGINEERING LTD.	6-24830	Stephen St Phase II	48,999.44
TESKA ASSOCIATES, INC.	15613	Downtown SSA	572.55

Account: Liability - Equity in Cash Totals		$50,498.24	$0.00
Account: 299.33 - Liability - Equity in Cash Transit-Oriented Dev TIF Fund	10/13/2025	572.55	0.00

Vendor	Invoice Number	Description	Amount
.			
TESKA ASSOCIATES, INC.	15613	Downtown SSA	572.55

Account: Liability - Equity in Cash Totals		$572.55	$0.00
Account: 299.34 - Liability - Equity in Cash Gateway TIF District Fund	10/13/2025	475.00	0.00

Vendor	Invoice Number	Description	Amount
.			
AMALGAMATED BANK OF CHICAGO	1855518001	09/01-08/31/25 185551801-SERIES 2014B ADMIN FEES	475.00

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date		Debit Amount	Credit Amount
.						
Account: Liability - Equity in Cash Totals					$475.00	$0.00
Account: 299.35 - Liability - Equity in Cash I & M TIF Fund			10/13/2025		589.90	0.00
Vendor	Invoice Number	Description		Amount		
.						
TESKA ASSOCIATES, INC.	15613	Downtown SSA		589.90		
Account: Liability - Equity in Cash Totals					$589.90	$0.00
Account: 299.53 - Liability - Equity in Cash Infrastructure Fund			10/13/2025		778.48	0.00
Vendor	Invoice Number	Description		Amount		
.						
TERRA ENGINEERING LTD.	15-24829	Canal bank Rd.		778.48		
Account: Liability - Equity in Cash Totals					$778.48	$0.00
Account: 299.55 - Liability - Equity in Cash Property Maintenance Fund			10/13/2025		229,476.20	0.00
Vendor	Invoice Number	Description		Amount		
.						
CAR REFLECTIONS	25-256	Capital-Lema-Vehicles		450.00		
MIDWEST 911, INC.	1073	Teardown-Trade-In		650.00		
MIDWEST 911, INC.	1151	Teardown-Trade in		650.00		
WILLOWBROOK FORD INC	25-10	Admin Vehicle 25-10 Ford Bronco		29,260.70		
WILLOWBROOK FORD INC	25-6	2025 FORD INTERCEPTOR		41,994.70		
WILLOWBROOK FORD INC	25-7	2025 FORD INTERCEPTOR 25-7		45,494.70		
WILLOWBROOK FORD INC	25-8	2025 FORD INTERCEPTOR		35,494.70		
WILLOWBROOK FORD INC	25-9	2025 FORD INTERCEPTOR		34,494.70		
WILLOWBROOK FORD INC	LEMA# 25-1	BALLARD-2025 FORD INTERCEPTOR		40,986.70		
Account: Liability - Equity in Cash Totals					$229,476.20	$0.00
Account: 299.70 - Liability - Equity in Cash Water & Sewer Fund			10/13/2025		163,326.94	29.84
Vendor	Invoice Number	Description		Amount		
.						
AVALON PETROLEUM COMPANY	008898	1985 gallons regular		574.02		
AVALON PETROLEUM COMPANY	010600	1501 gallons regular		417.52		
AVALON PETROLEUM COMPANY	041772	1300 gallons diesel		437.04		
BRAD MANNING FORD INC	304968	parts		265.22		
BRAD MANNING FORD INC	304971	parts		416.94		
BRAD MANNING FORD INC	305927	parts		65.19		
BRAD MANNING FORD INC	305927-1	parts		29.84		

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
BRAD MANNING FORD INC	305927-2	parts		88.03	
BRAD MANNING FORD INC	305927-3	parts		29.84	
BRAD MANNING FORD INC	306162	parts		244.24	
BRAD MANNING FORD INC	306162-1	parts		128.13	
BRAD MANNING FORD INC	CM305927-1	cm parts return		(29.84)	
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.	LE095549	core bit		345.94	
COMED	25-09-1168	1168911222 - 13675 McCarthy Rd well #6		15,930.19	
COMED	25-09-1265	1265021222 - 12836 S Archer Ave		107.10	
COMED	25-09-1373	1373121222 - 731 Houston St well #4		7,807.39	
COMED	25-09-1574	1574692222 - 1153 State St well #3		7,220.91	
COMED	25-09-2949	2949892000 - 14411 131st St		692.23	
COMED	25-09-3475	3475182116 12490 Derby Rd Tower		156.73	
COMED	25-09-4080	4080232111 - 1199 Arbor Dr		118.08	
COMED	25-09-4974	4974273000 - 1345 Acorn St lift station		124.99	
COMED	25-09-5699	5699371222 - 12900 Waterford Dr Connemara lift station		330.76	
COMED	25-09-8408	8408754000 - 1695 Ashbury Dr		213.54	
COMED	25-09-8604	8604313000 - 12163 Oak Tree Ln		188.91	
COMED	25-09-8607	8607571222 - 16190 127th St well #5		11,447.21	
CORE & MAIN LP	X775727	tools		1,421.15	
Ferguson Enterprises, LLC DBA Water Resources	0531839	water meters ARPA funds		9,750.00	
Ferguson Enterprises, LLC DBA Water Resources	0534297	water meters ARPA funds		10,725.00	
Ferguson Enterprises, LLC DBA Water Resources	0535313	Gateway v4 data collector system, antennae, installation		36,000.00	
Ferguson Enterprises, LLC DBA Water Resources	0536038	R900 magnets		50.09	
HARRINGTON INDUSTRIAL PLASTICS LLC	023K6644	2" valves and actuators		868.28	
HR GREEN, INC.	188457	Lead Service Line Replacement Phase 2 design eng and bidding		163.35	
HR GREEN, INC.	192644	ENGINEERING SERVICES FROM JULY 26-AUGUST 2025		168.76	
HR GREEN, INC.	192647	COORDINATION OF 2 YEAR MAINTENANCE JULY 26-AUGUST 29 2025		112.50	
HR GREEN, INC.	192648	SITE INSPECTION/ TURF INSTALLATION AT 12428 PORTRUSH LANE		173.12	
HR GREEN, INC.	192655	COORDINATION OF THE FINAL PUNCHLIST WITH ALL VILLAGE INSPECTORS		168.76	
HR GREEN, INC.	192656	07/26-08/29/25 covington knolls		168.76	

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
KIMBALL MIDWEST	103791377	supplies	397.42		
METRO POWER INC	15409	generator maintenance	12,450.00		
METRO POWER INC	15410	generator block heater	150.00		
METROPOLITAN INDUSTRIES INC	INV076960	pump replacement	18,193.00		
METROPOLITAN INDUSTRIES INC	INV077082	data connection fee	990.00		
METROPOLITAN INDUSTRIES INC	INV077294	float repairs	2,150.00		
METROPOLITAN INDUSTRIES INC	INV077567	replace transducer	2,106.76		
MUNICIPAL GIS PARTNERS, INC	8460	GIS	2,688.00		
PACE ANALYTICAL SERVICES, LLC	257228681	radium, nitrate, nitrite, disinfection byproduct sampling	3,226.00		
UNDERGROUND PIPE & VALVE CO INC	076117	water connections	2,470.00		
UNDERGROUND PIPE & VALVE CO INC	076198	bbox lid	156.00		
UNDERGROUND PIPE SOLUTIONS	LEMONT09132025	hydro-excavate to forced sewer main 1664 Ashbury Dr	3,000.00		
UNDERGROUND PIPE SOLUTIONS	LEMONT09162025	weir wall repairs 12" siphon under I&M Canal IEPA project#2	7,000.00		
UNDERGROUND PIPE SOLUTIONS	LEMONT09232025.2	bbox repairs 931 Woodcrest 1145 Amber	1,200.00		
Account: Liability - Equity in Cash Totals				$163,326.94	$29.84
Account: 299.76 - Liability - Equity in Cash Parking Lot Fund			10/13/2025	336.05	0.00
Vendor	Invoice Number	Description	Amount		
.					
ALPHA BUILDING MAINTENANCE SERVICES INC	23739 VL	Oct 2025 - cleaning	234.65		
COMED	25-09-6622	6622962222 - 0 W State St 1 N Canal*Festival	101.40		
Account: Liability - Equity in Cash Totals				$336.05	$0.00
Fund: Cash Clearing Totals				$769,995.29	$769,995.29
Fund: 02 - Forfeiture Cash Clearing					
Account: 100.15 - Cash Forfeiture			10/13/2025	0.00	43,463.70
Vendor	Invoice Number	Description	Amount		
.					
WILLOWBROOK FORD INC	ST73827	2025 Ford Explorer-Chiefs car R-62-25	(43,463.70)		
Account: Cash Totals				$0.00	$43,463.70
Account: 298.26 - Equity in Forfeiture Cash State Forfeiture Fund			10/13/2025	43,463.70	0.00
Vendor	Invoice Number	Description	Amount		
.					
WILLOWBROOK FORD INC	ST73827	2025 Ford Explorer-Chiefs car R-62-25	43,463.70		
Account: Equity in Forfeiture Cash Totals				$43,463.70	$0.00

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number	G/L Date	Debit Amount	Credit Amount
.			
Fund: Forfeiture Cash Clearing Totals		$43,463.70	$43,463.70
Fund: 10 - General Fund			
Account: 110.01 - Equity in Cash Cash Clearing	10/13/2025	0.00	288,341.39

Vendor	Invoice Number	Description	Amount
.			
ACCURATE EMPLOYMENT SCREENING, LLC	AUR2363133	BACKGROUND SCREEN	(88.73)
AEC, LLC	367016-0046	Service from 6/1/25-9/30/25	(7,001.25)
AERO REMOVALS - TRISONS INC.	1125832	POLICE REMOVAL	(425.00)
AHEAD OF OUR TIME PUBLISHING, INC.	18406	SUBSCRIBTION NOV 2025-OCT 2026	(500.00)
ALPHA BUILDING MAINTENANCE SERVICES INC	23739 VL	Oct 2025 - cleaning	(5,631.63)
ARTISTIC ENGRAVING	26476	Maton Retirement Badge+Holder	(145.25)
ARTISTIC HOLIDAY DESIGNS, LLC	2454	holiday decoration repairs	(1,623.64)
AT&T MOBILITY	VIO092025	plate readers 9/5/25-10/4/25	(912.43)
AVALON PETROLEUM COMPANY	008898	1985 gallons regular	(5,166.21)
AVALON PETROLEUM COMPANY	010600	1501 gallons regular	(3,757.66)
AVALON PETROLEUM COMPANY	041772	1300 gallons diesel	(3,933.30)
BAKER TILLY VIRCHOW KRAUSE, LLP	BT3338940	FY 25 AUDIT	(4,100.00)
BAUER, CINDY	SIDE -25-6 C	1022 FLORENCE ST	(1,000.00)
BEECHEN & DILL HOMES INC	NRES-25-26 C	12813 MARBLE ST.	(1,000.00)
Belka, Caroline	25-07-10 CB	PZC Hearings	(299.22)
BEVERLY ENVIRONMENTAL LLC	49774	lawn mowing and planting bed maintenance	(1,081.50)
BEVERLY ENVIRONMENTAL LLC	49775	Marbella lawn mowing and planting bed maintenance	(954.75)
BILLIG, PEGGY	0168	SEPT. PZC MINUTES	(400.00)
BRAD MANNING FORD INC	304968	parts	(265.21)
BRUCE, SUSAN M.	25-14-09 SMB	ICE/990-IL REIMB.	(21.11)
BRUNO'S TUCKPOINTING, INC.	25-0707	119 Stephen St flower box repair incident 188286	(4,000.00)
CDW GOVERNMENT	AG1RW4Z	WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE	(294.15)
CDW GOVERNMENT	AG2GJ6E	WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE	(100.28)
CDW GOVERNMENT	PQDX375	Adobe E. Gahr	(102.46)
CIRCLE K STORES INC.	2024459	40 vehicle washes	(280.00)
COMED	25-09-1294	1294042222 - 0 W Stephen St 1 N Sanitary Canal	(0.64)
COMED	25-09-1305	1305761222 - street lights - Stephen St 1 S River St	(80.52)
COMED	25-09-2378	2378636000 - Ed Bossert Dr Metro 0 E State St	(27.32)

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
COMED	25-09-2896	2896671222 - street lights - Notting Hill		(18.60)	
COMED	25-09-3107	3107511222 - street lights - 0 W Rolling Meadow Dr 127th St		(6,068.64)	
COMED	25-09-3596	3596872222 - street lights - 451 Talcott		(9.23)	
COMED	25-09-4935	4935873000 - street lights - Illinois E of Stephen		(29.72)	
COMED	25-09-5957	5957861222 - street lights - 164 E Peiffer		(102.86)	
COMED	25-09-6058	6058324000 - street lights - 44 Stephen St		(31.35)	
COMED	25-09-7570	7570714000 - street lights - 0 12701 Tre, 171		(40.04)	
COMED	25-09-7624	7624242000 - street lights - 1080 Norwalk Rd		(3,113.83)	
COMED	25-09-8277	8277215000 - street lights - 0 Main St Stephen St		(559.81)	
COMED	25-09-8611	8611032222 - 0 Talcott St E of Stephen		(231.44)	
COMED	25-09-9074	9074779000 - street lights - Houston 1 N Schultz		(29.75)	
CONCEPT WIRELESS COMMUNICATIONS INC	167815	radio installation		(285.00)	
EICH'S SPORTS, INC.	44953	Rewards and Recognition		(400.00)	
FORTE	89096720	MICROPHONE FOR VILLAGE BOARDROOM		(4,764.41)	
GACEK, GREG	MISC-25-37	107 STEPHEN ST		(1,000.00)	
GAL, CHRIS	ROOF-25-122 C	11 MEAGAN LN		(1,000.00)	
GAL, CHRIS	ROOF-25-123 C	16494 WILLOW DR		(1,000.00)	
GARY R. WEBER ASSOCIATES INC	21405	Ecologist/Marble Landing		(2,400.00)	
GARY R. WEBER ASSOCIATES INC	21406	Ecologist/Derby Pines		(2,000.00)	
GORDON FLESCH COMPANY, INC.	IN15325848	Copies 8/19-9/18		(6.72)	
GOVERNMENTAL CONSULTING SOLUTIONS INC	7054	October 2025 Services		(3,000.00)	
GREATER WILL COUNTY EMERGENCY SERVICES MUTUAL AID	2025	2025 Dues		(100.00)	
HOLIDAY OUTDOOR DECOR	INV20829	Topper for '38 tree at Peterson Park		(365.75)	
HR GREEN, INC.	192640	Rilly's Parking Lot		(757.85)	
HR GREEN, INC.	192644	ENGINEERING SERVICES FROM JULY 26-AUGUST 2025		(168.74)	
HR GREEN, INC.	192645	ENGINEERING SERVICES FROM JULY 26-AUGUST 29,2025		(201.25)	
HR GREEN, INC.	192646	ENGINEERING SERVICES FROM JULY 26 TO AUGUST 29,2025		(709.35)	
HR GREEN, INC.	192647	COORDINATION OF 2 YEAR MAINTENANCE JULY 26-AUGUST 29 2025		(112.50)	
HR GREEN, INC.	192648	SITE INSPECTION/ TURF INSTALLATION AT 12428 PORTRUSH LANE		(173.13)	
HR GREEN, INC.	192649	ENGINEERING FROM JULY 26-AUGUST 29, 2025		(201.25)	
HR GREEN, INC.	192651	REVIEW OF SEWER TELEVISING VIDEO 06/26-08/29/25		(187.50)	
HR GREEN, INC.	192653	ENGINEERING SERVICES JULY 26-AUGUST 29,2025		(225.00)	
HR GREEN, INC.	192655	COORDINATION OF THE FINAL PUNCHLIST WITH ALL		(168.74)	

G/L Account Number			G/L Date	Debit Amount	Credit Amount
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		VILLAGE INSPECTORS			
HR GREEN, INC.	192656	07/26-08/29/25 covington knolls		(168.74)	
HR GREEN, INC.	192659	township parking lot		(337.50)	
HR GREEN, INC.	192660	Donegal Rt 83 Work order		(141.00)	
HR GREEN, INC.	192662	ENGINEERING SERVICES 07/26-08/29/25		(225.00)	
HR GREEN, INC.	192663	131 st St Site Inspection		(112.50)	
HR GREEN, INC.	192676	Seven Oaks Engineering services 07/26/25-08/29/25		(225.00)	
HR GREEN, INC.	192677	Silver Cross Entitlement		(1,640.75)	
HR GREEN, INC.	192678	udo code updates		(1,256.25)	
HR GREEN, INC.	192679	Rolling Meadows phase 4		(281.25)	
HR GREEN, INC.	192688	GPWC 07/26-08/29/25		(506.25)	
ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	20916	Membership 1/1/26-12/31/26		(500.00)	
J.L. ADLER ROOFING AND SHEET METAL, INC.	SD25-417	roof repairs		(450.00)	
J.L. ADLER ROOFING AND SHEET METAL, INC.	SD25-443	roof repairs		(566.00)	
JAMES MAILHIOT	8	Health Inspection		(1,100.00)	
JAMES MAILHIOT	9	Health Inspection		(900.00)	
JOSHUA, JASIEN	ARES-25-9 C	1108 KIM PL		(1,000.00)	
KIMBALL MIDWEST	103747229	safety supplies		(91.40)	
KIMBALL MIDWEST	103747399	supplies		(82.41)	
KIMBALL MIDWEST	103791377	supplies		(397.41)	
LANGE'S WOODLAND FLOWERS	1244	Flowers (Barb Buschman)		(100.00)	
LEMONT PARK DISTRICT	08.04.25	July 2025 Fireworks contribution		(15,000.00)	
LINA EMBROIDERY	9892st c	Uniform embroid-LoCoco		(60.00)	
MAILHIOT, THOMAS	25-30-09	Health Inspection		(800.00)	
MENARDS	63858	supplies		(27.92)	
METRO POWER INC	15409	generator maintenance		(3,700.00)	
MIDWEST 911, INC.	1157	Squad #25-3 Damaged Wires		(75.00)	
Moreno, Eban	PATI-25-39 C	12130 Oak Tree Ln		(1,000.00)	
MORIARTY, ROBERT	25-06-10 R.M	Lemonsters on Parade Artist -Rob Moriarty		(2,000.00)	
MOTOROLA SOLUTIONS INC	9253920250303	OPER/COMMUN/MOTOROLA-STARCOM RADIO 9/1-8/31/26		(3,600.00)	
MUNICIPAL GIS PARTNERS, INC	8460	GIS		(2,688.00)	
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS, P.C.	1016739829	PRE-EMPLOYMENT		(177.00)	
ODELSON, MURPHEY, FRAZIER & MCGRATH LTD	686	August Legal Services		(6,140.00)	

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
OLDE ENGLISH GARDENS	23765	downtown cleanup		(3,500.00)	
OLDE ENGLISH GARDENS	23767	traffic island maintenance		(4,575.00)	
ORCHARD HILL CONSTRUCTION	NRES-24-11 C	1378 BAIMBRIDGE CT		(1,000.00)	
ORCHARD HILL CONSTRUCTION	NRES-24-11 T	1378 BAIMBRIDGE CT		(500.00)	
OTIS ELEVATOR CO	100402067384	Village Hall elevator maintenance 10/1/25-12/31/25		(1,197.75)	
PARAMONT-EO INC. CREST LIGHTING	S701542625.002	led street lights		(14,240.00)	
PARAMONT-EO INC. CREST LIGHTING	S701554614.001	pd lv switches		(1,719.00)	
Passarelli, Kyle	25-23-09 K.P	Overcharge refund		(75.00)	
PAYLOCITY CORPORATION	INV3095204	SEPTEMBER 2025		(790.90)	
POELLOT, JOSHUA J	100125	September 2025		(500.00)	
PRESECKY, BRIGID	644782	Fall on the Canal photographer		(600.00)	
PULTE GROUP	NRES-25-11 C	12583 MAGGIE DR		(1,000.00)	
PULTE GROUP	NRES-25-4	12438 CONNELY CT		(1,000.00)	
PULTE GROUP	NRES-25-5 C	12575 MAGGIE DR		(1,000.00)	
QUICKET SOLUTIONS INC	2491	July-2025		(3,336.67)	
QUINLAN SECURITY SYSTEMS	22188	wiring repair		(310.00)	
QUINLAN SECURITY SYSTEMS	37732	door access		(323.28)	
RAG'S ELECTRIC	1447	Walter & Roberta street light install		(7,934.97)	
RAG'S ELECTRIC	1451	light V0397 repair		(4,666.92)	
RAG'S ELECTRIC	1467	Archer & Ashbury v1246 repair		(2,236.54)	
RAY O'HERRON CO., INC.	1434870	SGT Pappas-Uniform		(161.78)	
RAY O'HERRON CO., INC.	2433522	UNIFORM-D. KOZAK		(600.84)	
RAY O'HERRON CO., INC.	2433711	Uniforms-D. Kozak		(21.38)	
RAY O'HERRON CO., INC.	2434326	SGT Lauricella-Uniforms		(112.04)	
RAY O'HERRON CO., INC.	2434919	SGT. Lauricella-Uniform		(49.46)	
RAY O'HERRON CO., INC.	2435362	OFC. D. KOZAK-UNIFORM		(47.79)	
RAY O'HERRON CO., INC.	2436276	Safety Vest- Chief LoCoco		(1,050.00)	
RAY O'HERRON CO., INC.	2437612	Sgt. Lauricella-Uniforms		(21.38)	
RCM DATA CORPORATION	IN87940	XEROX COPIER 8.26.25-8.25.26		(594.00)	
ROADSAFE TRAFFIC SYSTEMS, INC.	251090	Vermac sign parts		(46.90)	
ROUTE 66 ASPHALT COMPANY	71309	alley binder course		(7,700.66)	
ROUTE 66 ASPHALT COMPANY	71553	alley surface course		(6,721.80)	
SANCHEZ JR. LANDSCAPING	25-23-09 SJL	SEPTEMBER 2025 PROPERTY MAINTENANCE		(100.00)	
SEACOAST BUSINESS FUNDING & CROSSING GUARD	1570	Crossing Guards		(1,537.32)	
SEACOAST BUSINESS FUNDING & CROSSING GUARD	1598	Crossing Guards 9/15 to 9/28/25		(1,581.88)	
SHOREWOOD HOME & AUTO, INC.	01-488558	RX72 rotary cutter		(14,115.04)	

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
SHOREWOOD HOME & AUTO, INC.	03-487147	parts	(47.99)		
SITEONE LANDSCAPE SUPPLY	158457950-001	straw blanket and staples	(179.31)		
SOSIN, ARNOLD & SCHOENBECK LTD	2934	August 2025 ADJUDICATION	(1,300.00)		
SOUTHWEST CENTRAL DISPATCH	25-03-10 SCD	October 2025	(33,119.32)		
SPARKLES ENTERTAINMENT, INC.	251025VOL	LEMONSTER TRICK OR TREATING MARCH 2025	(2,750.00)		
STAPLETON, RONALD	25-03-10 RS	IML CONFERENCE-CHICAGO	(1,090.26)		
Suburban Mutual Assistance Response Team	07201713072	July-June 2026 Subscription	(100.00)		
TATE, JAMIE M	25-16	7/21/25-8/3/25 Services	(4,539.00)		
TATE, JAMIE M	25-17	services 8/4/2025-8/17/2025	(3,295.80)		
The, Club	LIQ-69	LIQUER LISENSE OVERPAY REFUND	(1,575.00)		
THE BROADCAST BASEMENT, LIMITED	10012025-9	Lemont Unlocked Podcast	(1,500.00)		
THIRD MILLENIUM ASSOCIATES INC	33406	2025/26 Vehicle Sticker Program	(12,190.33)		
TIFCO INDUSTRIES	72126922	tools/supplies	(119.80)		
TOM CALLAHAN PLUMBING CO., INC.	32460	Front St sprinkler repairs	(4,650.00)		
Top Hat Roofers	ROOF-25-121 C	33 RUFFLED FEATHERS DR	(1,000.00)		
UNDERGROUND PIPE SOLUTIONS	LEMONT09192025	515 Keepataw Drive storm sewer repairs	(6,900.00)		
UNDERGROUND PIPE SOLUTIONS	LEMONT09232025.1	6" storm repair	(2,100.00)		
UNIFIRST CORPORATION	12011168475	1658751 - Village Hall carpet mats	(174.09)		
UNIFIRST CORPORATION	1201171014	1658751 - Village Hall carpet mats	(174.09)		
WCS PHOTOGRAPHY	VILOFLMT25	BOARD PHOTOGRAPH	(200.00)		
WEEDS, INC.	0064909	weed control downtown	(3,184.00)		
WILLOWBROOK FORD INC	ST55389 warranty	1FM5K8AB5SGC55389 warranty	(3,980.00)		
WITBROD, THOMAS	ROOF-25-63	16670 STERLING CT	(1,000.00)		
WRIGHT MATERIALS, LLC	11091	dirt	(200.00)		
Account: Equity in Cash Totals				$0.00	$288,341.39
Account: 200.05 - Accounts Payable System			10/13/2025	288,341.39	0.00

Vendor	Invoice Number	Description	Amount
.			
ACCURATE EMPLOYMENT SCREENING, LLC	AUR2363133	BACKGROUND SCREEN	88.73
AEC, LLC	367016-0046	Service from 6/1/25-9/30/25	7,001.25
AERO REMOVALS - TRISONS INC.	1125832	POLICE REMOVAL	425.00
AHEAD OF OUR TIME PUBLISHING, INC.	18406	SUBSCRIBTION NOV 2025-OCT 2026	500.00
ALPHA BUILDING MAINTENANCE SERVICES INC	23739 VL	Oct 2025 - cleaning	5,631.63
ARTISTIC ENGRAVING	26476	Maton Retirement Badge+Holder	145.25
ARTISTIC HOLIDAY DESIGNS, LLC	2454	holiday decoration repairs	1,623.64

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
AT&T MOBILITY	VIO092025	plate readers 9/5/25-10/4/25		912.43	
AVALON PETROLEUM COMPANY	008898	1985 gallons regular		5,166.21	
AVALON PETROLEUM COMPANY	010600	1501 gallons regular		3,757.66	
AVALON PETROLEUM COMPANY	041772	1300 gallons diesel		3,933.30	
BAKER TILLY VIRCHOW KRAUSE, LLP	BT3338940	FY 25 AUDIT		4,100.00	
BAUER, CINDY	SIDE -25-6 C	1022 FLORENCE ST		1,000.00	
BEECHEN & DILL HOMES INC	NRES-25-26 C	12813 MARBLE ST.		1,000.00	
Belka, Caroline	25-07-10 CB	PZC Hearings		299.22	
BEVERLY ENVIRONMENTAL LLC	49774	lawn mowing and planting bed maintenance		1,081.50	
BEVERLY ENVIRONMENTAL LLC	49775	Marbella lawn mowing and planting bed maintenance		954.75	
BILLIG, PEGGY	0168	SEPT. PZC MINUTES		400.00	
BRAD MANNING FORD INC	304968	parts		265.21	
BRUCE, SUSAN M.	25-14-09 SMB	ICE/990-IL REIMB.		21.11	
BRUNO'S TUCKPOINTING, INC.	25-0707	119 Stephen St flower box repair incident 188286		4,000.00	
CDW GOVERNMENT	AG1RW4Z	WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE		294.15	
CDW GOVERNMENT	AG2GJ6E	WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE		100.28	
CDW GOVERNMENT	PQDX375	Adobe E. Gahr		102.46	
CIRCLE K STORES INC.	2024459	40 vehicle washes		280.00	
COMED	25-09-1294	1294042222 - 0 W Stephen St 1 N Sanitary Canal		0.64	
COMED	25-09-1305	1305761222 - street lights - Stephen St 1 S River St		80.52	
COMED	25-09-2378	2378636000 - Ed Bossert Dr Metro 0 E State St		27.32	
COMED	25-09-2896	2896671222 - street lights - Notting Hill		18.60	
COMED	25-09-3107	3107511222 - street lights - 0 W Rolling Meadow Dr 127th St		6,068.64	
COMED	25-09-3596	3596872222 - street lights - 451 Talcott		9.23	
COMED	25-09-4935	4935873000 - street lights - Illinois E of Stephen		29.72	
COMED	25-09-5957	5957861222 - street lights - 164 E Peiffer		102.86	
COMED	25-09-6058	6058324000 - street lights - 44 Stephen St		31.35	
COMED	25-09-7570	7570714000 - street lights - 0 12701 Tre, 171		40.04	
COMED	25-09-7624	7624242000 - street lights - 1080 Norwalk Rd		3,113.83	
COMED	25-09-8277	8277215000 - street lights - 0 Main St Stephen St		559.81	
COMED	25-09-8611	8611032222 - 0 Talcott St E of Stephen		231.44	
COMED	25-09-9074	9074779000 - street lights - Houston 1 N Schultz		29.75	
CONCEPT WIRELESS COMMUNICATIONS INC	167815	radio installation		285.00	
EICH'S SPORTS, INC.	44953	Rewards and Recognition		400.00	
FORTE	89096720	MICROPHONE FOR VILLAGE BOARDROOM		4,764.41	

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
GACEK, GREG	MISC-25-37	107 STEPHEN ST		1,000.00	
GAL, CHRIS	ROOF-25-122 C	11 MEAGAN LN		1,000.00	
GAL, CHRIS	ROOF-25-123 C	16494 WILLOW DR		1,000.00	
GARY R. WEBER ASSOCIATES INC	21405	Ecologist/Marble Landing		2,400.00	
GARY R. WEBER ASSOCIATES INC	21406	Ecologist/Derby Pines		2,000.00	
GORDON FLESCH COMPANY, INC.	IN15325848	Copies 8/19-9/18		6.72	
GOVERNMENTAL CONSULTING SOLUTIONS INC	7054	October 2025 Services		3,000.00	
GREATER WILL COUNTY EMERGENCY SERVICES MUTUAL AID	2025	2025 Dues		100.00	
HOLIDAY OUTDOOR DECOR	INV20829	Topper for '38 tree at Peterson Park		365.75	
HR GREEN, INC.	192640	Rilly's Parking Lot		757.85	
HR GREEN, INC.	192644	ENGINEERING SERVICES FROM JULY 26-AUGUST 2025		168.74	
HR GREEN, INC.	192645	ENGINEERING SERVICES FROM JULY 26-AUGUST 29,2025		201.25	
HR GREEN, INC.	192646	ENGINEERING SERVICES FROM JULY 26 TO AUGUST 29,2025		709.35	
HR GREEN, INC.	192647	COORDINATION OF 2 YEAR MAINTENANCE JULY 26-AUGUST 29 2025		112.50	
HR GREEN, INC.	192648	SITE INSPECTION/ TURF INSTALLATION AT 12428 PORTRUSH LANE		173.13	
HR GREEN, INC.	192649	ENGINEERING FROM JULY 26-AUGUST 29, 2025		201.25	
HR GREEN, INC.	192651	REVIEW OF SEWER TELEVISING VIDEO 06/26-08/29/25		187.50	
HR GREEN, INC.	192653	ENGINEERING SERVICES JULY 26-AUGUST 29,2025		225.00	
HR GREEN, INC.	192655	COORDINATION OF THE FINAL PUNCHLIST WITH ALL VILLAGE INSPECTORS		168.74	
HR GREEN, INC.	192656	07/26-08/29/25 covington knolls		168.74	
HR GREEN, INC.	192659	township parking lot		337.50	
HR GREEN, INC.	192660	Donegal Rt 83 Work order		141.00	
HR GREEN, INC.	192662	ENGINEERING SERVICES 07/26-08/29/25		225.00	
HR GREEN, INC.	192663	131 st St Site Inspection		112.50	
HR GREEN, INC.	192676	Seven Oaks Engineering services 07/26/25-08/29/25		225.00	
HR GREEN, INC.	192677	Silver Cross Entitlement		1,640.75	
HR GREEN, INC.	192678	udo code updates		1,256.25	
HR GREEN, INC.	192679	Rolling Meadows phase 4		281.25	
HR GREEN, INC.	192688	GPWC 07/26-08/29/25		506.25	
ILLINOIS ASSOCIATION OF CHIEFS OF POLICE	20916	Membership 1/1/26-12/31/26		500.00	
J.L. ADLER ROOFING AND SHEET METAL, INC.	SD25-417	roof repairs		450.00	

Accounts Payable Payment Batch G/L Distribution Report

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.					
J.L. ADLER ROOFING AND SHEET METAL, INC.	SD25-443	roof repairs		566.00	
JAMES MAILHIOT	8	Health Inspection		1,100.00	
JAMES MAILHIOT	9	Health Inspection		900.00	
JOSHUA, JASIEN	ARES-25-9 C	1108 KIM PL		1,000.00	
KIMBALL MIDWEST	103747229	safety supplies		91.40	
KIMBALL MIDWEST	103747399	supplies		82.41	
KIMBALL MIDWEST	103791377	supplies		397.41	
LANGE'S WOODLAND FLOWERS	1244	Flowers (Barb Buschman)		100.00	
LEMONT PARK DISTRICT	08.04.25	July 2025 Fireworks contribution		15,000.00	
LINA EMBROIDERY	9892st c	Uniform embroid-LoCoco		60.00	
MAILHIOT, THOMAS	25-30-09	Health Inspection		800.00	
MENARDS	63858	supplies		27.92	
METRO POWER INC	15409	generator maintenance		3,700.00	
MIDWEST 911, INC.	1157	Squad #25-3 Damaged Wires		75.00	
Moreno, Eban	PATI-25-39 C	12130 Oak Tree Ln		1,000.00	
MORIARTY, ROBERT	25-06-10 R.M	Lemonsters on Parade Artist -Rob Moriarty		2,000.00	
MOTOROLA SOLUTIONS INC	9253920250303	OPER/COMMUN/MOTOROLA-STARCOM RADIO 9/1-8/31/26		3,600.00	
MUNICIPAL GIS PARTNERS, INC	8460	GIS		2,688.00	
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS, P.C.	1016739829	PRE-EMPLOYMENT		177.00	
ODELSON, MURPHEY, FRAZIER & MCGRATH LTD	686	August Legal Services		6,140.00	
OLDE ENGLISH GARDENS	23765	downtown cleanup		3,500.00	
OLDE ENGLISH GARDENS	23767	traffic island maintenance		4,575.00	
ORCHARD HILL CONSTRUCTION	NRES-24-11 C	1378 BAIMBRIDGE CT		1,000.00	
ORCHARD HILL CONSTRUCTION	NRES-24-11 T	1378 BAIMBRIDGE CT		500.00	
OTIS ELEVATOR CO	100402067384	Village Hall elevator maintenance 10/1/25-12/31/25		1,197.75	
PARAMONT-EO INC. CREST LIGHTING	S701542625.002	led street lights		14,240.00	
PARAMONT-EO INC. CREST LIGHTING	S701554614.001	pd lv switches		1,719.00	
Passarelli, Kyle	25-23-09 K.P	Overcharge refund		75.00	
PAYLOCITY CORPORATION	INV3095204	SEPTEMBER 2025		790.90	
POELLOT, JOSHUA J	100125	September 2025		500.00	
PRESECKY, BRIGID	644782	Fall on the Canal photographer		600.00	
PULTE GROUP	NRES-25-11 C	12583 MAGGIE DR		1,000.00	
PULTE GROUP	NRES-25-4	12438 CONNELY CT		1,000.00	
PULTE GROUP	NRES-25-5 C	12575 MAGGIE DR		1,000.00	
QUICKET SOLUTIONS INC	2491	July-2025		3,336.67	

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
QUINLAN SECURITY SYSTEMS	22188	wiring repair		310.00	
QUINLAN SECURITY SYSTEMS	37732	door access		323.28	
RAG'S ELECTRIC	1447	Walter & Roberta street light install		7,934.97	
RAG'S ELECTRIC	1451	light V0397 repair		4,666.92	
RAG'S ELECTRIC	1467	Archer & Ashbury v1246 repair		2,236.54	
RAY O'HERRON CO., INC.	1434870	SGT Pappas-Uniform		161.78	
RAY O'HERRON CO., INC.	2433522	UNIFORM-D. KOZAK		600.84	
RAY O'HERRON CO., INC.	2433711	Uniforms-D. Kozak		21.38	
RAY O'HERRON CO., INC.	2434326	SGT Lauricella-Uniforms		112.04	
RAY O'HERRON CO., INC.	2434919	SGT. Lauricella-Uniform		49.46	
RAY O'HERRON CO., INC.	2435362	OFC. D. KOZAK-UNIFORM		47.79	
RAY O'HERRON CO., INC.	2436276	Safety Vest- Chief LoCoco		1,050.00	
RAY O'HERRON CO., INC.	2437612	Sgt. Lauricella-Uniforms		21.38	
RCM DATA CORPORATION	IN87940	XEROX COPIER 8.26.25-8.25.26		594.00	
ROADSAFE TRAFFIC SYSTEMS, INC.	251090	Vermac sign parts		46.90	
ROUTE 66 ASPHALT COMPANY	71309	alley binder course		7,700.66	
ROUTE 66 ASPHALT COMPANY	71553	alley surface course		6,721.80	
SANCHEZ JR. LANDSCAPING	25-23-09 SJL	SEPTEMBER 2025 PROPERTY MAINTENANCE		100.00	
SEACOAST BUSINESS FUNDING & CROSSING GUARD	1570	Crossing Guards		1,537.32	
SEACOAST BUSINESS FUNDING & CROSSING GUARD	1598	Crossing Guards 9/15 to 9/28/25		1,581.88	
SHOREWOOD HOME & AUTO, INC.	01-488558	RX72 rotary cutter		14,115.04	
SHOREWOOD HOME & AUTO, INC.	03-487147	parts		47.99	
SITEONE LANDSCAPE SUPPLY	158457950-001	straw blanket and staples		179.31	
SOSIN, ARNOLD & SCHOENBECK LTD	2934	August 2025 ADJUDICATION		1,300.00	
SOUTHWEST CENTRAL DISPATCH	25-03-10 SCD	October 2025		33,119.32	
SPARKLES ENTERTAINMENT, INC.	251025VOL	LEMONSTER TRICK OR TREATING MARCH 2025		2,750.00	
STAPLETON, RONALD	25-03-10 RS	IML CONFERENCE-CHICAGO		1,090.26	
Suburban Mutual Assistance Response Team	07201713072	July-June 2026 Subscription		100.00	
TATE, JAMIE M	25-16	7/21/25-8/3/25 Services		4,539.00	
TATE, JAMIE M	25-17	services 8/4/2025-8/17/2025		3,295.80	
The, Club	LIQ-69	LIQUER LISENSE OVERPAY REFUND		1,575.00	
THE BROADCAST BASEMENT, LIMITED	10012025-9	Lemont Unlocked Podcast		1,500.00	
THIRD MILLENIUM ASSOCIATES INC	33406	2025/26 Vehicle Sticker Program		12,190.33	
TIFCO INDUSTRIES	72126922	tools/supplies		119.80	
TOM CALLAHAN PLUMBING CO., INC.	32460	Front St sprinkler repairs		4,650.00	
Top Hat Roofers	ROOF-25-121 C	33 RUFFLED FEATHERS DR		1,000.00	

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
UNDERGROUND PIPE SOLUTIONS	LEMONT09192025	515 Keepataw Drive storm sewer repairs		6,900.00	
UNDERGROUND PIPE SOLUTIONS	LEMONT09232025.1	6" storm repair		2,100.00	
UNIFIRST CORPORATION	12011168475	1658751 - Village Hall carpet mats		174.09	
UNIFIRST CORPORATION	1201171014	1658751 - Village Hall carpet mats		174.09	
WCS PHOTOGRAPHY	VILOFLMT25	BOARD PHOTOGRAPH		200.00	
WEEDS, INC.	0064909	weed control downtown		3,184.00	
WILLOWBROOK FORD INC	ST55389 warranty	1FM5K8AB5SGC55389 warranty		3,980.00	
WITBROD, THOMAS	ROOF-25-63	16670 STERLING CT		1,000.00	
WRIGHT MATERIALS, LLC	11091	dirt		200.00	
Account: Accounts Payable Totals				$288,341.39	$0.00
Fund: General Fund Totals				$288,341.39	$288,341.39
Fund: 18 - Debt Service Fund					
Account: 110.01 - Equity in Cash Cash Clearing			10/13/2025	0.00	1,147.49
Vendor	Invoice Number	Description	Amount		
.					
ANDRYSIAK, EDWARD OR PATRICIA	25-10-01 EA	OCTOBER,2025	(1,147.49)		
Account: Equity in Cash Totals				$0.00	$1,147.49
Account: 200.05 - Accounts Payable System			10/13/2025	1,147.49	0.00
Vendor	Invoice Number	Description	Amount		
.					
ANDRYSIAK, EDWARD OR PATRICIA	25-10-01 EA	OCTOBER,2025	1,147.49		
Account: Accounts Payable Totals				$1,147.49	$0.00
Fund: Debt Service Fund Totals				$1,147.49	$1,147.49
Fund: 24 - Motor Fuel Tax Fund					
Account: 110.01 - Equity in Cash Cash Clearing			10/13/2025	0.00	34,423.21
Vendor	Invoice Number	Description	Amount		
.					
LYONS ELECTRIC CO	20211	25GM traffic signal maintenance - local	(735.00)		
P. T. FERRO CONSTRUCTION CO.	2403492-PE2F	2025 MFT/RBI Resurfacing 24-00061-00-RS	(29,582.74)		
PARAMONT-EO INC. CREST LIGHTING	S701557712.001	25GM street light parts	(1,346.60)		
PARAMONT-EO INC. CREST LIGHTING	S701558300.001	25GM street light parts	(1,424.95)		
ROUTE 66 ASPHALT COMPANY	71931	25GM blacktop	(128.40)		
ROUTE 66 ASPHALT COMPANY	72034	25GM blacktop	(797.40)		

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
VULCAN MATERIALS	4580669	25GM gravel	(408.12)		
Account: Equity in Cash Totals				$0.00	$34,423.21
Account: 200.05 - Accounts Payable System			10/13/2025	34,423.21	0.00
Vendor	Invoice Number	Description	Amount		
.					
LYONS ELECTRIC CO	20211	25GM traffic signal maintenance - local	735.00		
P. T. FERRO CONSTRUCTION CO.	2403492-PE2F	2025 MFT/RBI Resurfacing 24-00061-00-RS	29,582.74		
PARAMONT-EO INC. CREST LIGHTING	S701557712.001	25GM street light parts	1,346.60		
PARAMONT-EO INC. CREST LIGHTING	S701558300.001	25GM street light parts	1,424.95		
ROUTE 66 ASPHALT COMPANY	71931	25GM blacktop	128.40		
ROUTE 66 ASPHALT COMPANY	72034	25GM blacktop	797.40		
VULCAN MATERIALS	4580669	25GM gravel	408.12		
Account: Accounts Payable Totals				$34,423.21	$0.00
Fund: Motor Fuel Tax Fund Totals				$34,423.21	$34,423.21
Fund: 26 - State Forfeiture Fund					
Account: 111.02 - Equity in Forfeiture Cash Clearing Pooled Forfeiture Cash			10/13/2025	0.00	43,463.70
Vendor	Invoice Number	Description	Amount		
.					
WILLOWBROOK FORD INC	ST73827	2025 Ford Explorer-Chiefs car R-62-25	(43,463.70)		
Account: Equity in Forfeiture Cash Clearing Totals				$0.00	$43,463.70
Account: 200.05 - Accounts Payable System			10/13/2025	43,463.70	0.00
Vendor	Invoice Number	Description	Amount		
.					
WILLOWBROOK FORD INC	ST73827	2025 Ford Explorer-Chiefs car R-62-25	43,463.70		
Account: Accounts Payable Totals				$43,463.70	$0.00
Fund: State Forfeiture Fund Totals				$43,463.70	$43,463.70
Fund: 32 - Canal TIF Fund					
Account: 110.01 - Equity in Cash Cash Clearing			10/13/2025	0.00	50,498.24
Vendor	Invoice Number	Description	Amount		
.					
HR GREEN, INC.	192652	INSPECTION JULY 26-AUGUST 29,2025	(926.25)		
TERRA ENGINEERING LTD.	6-24830	Stephen St Phase II	(48,999.44)		

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date		Debit Amount	Credit Amount
.						
TESKA ASSOCIATES, INC.	15613	Downtown SSA		(572.55)		
Account: Equity in Cash Totals					$0.00	$50,498.24
Account: 200.05 - Accounts Payable System			10/13/2025		50,498.24	0.00
Vendor	Invoice Number	Description		Amount		
.						
HR GREEN, INC.	192652	INSPECTION JULY 26-AUGUST 29,2025		926.25		
TERRA ENGINEERING LTD.	6-24830	Stephen St Phase II		48,999.44		
TESKA ASSOCIATES, INC.	15613	Downtown SSA		572.55		
Account: Accounts Payable Totals					$50,498.24	$0.00
Fund: Canal TIF Fund Totals					$50,498.24	$50,498.24
Fund: 33 - Transit-Oriented Dev TIF Fund						
Account: 110.01 - Equity in Cash Cash Clearing			10/13/2025		0.00	572.55
Vendor	Invoice Number	Description		Amount		
.						
TESKA ASSOCIATES, INC.	15613	Downtown SSA		(572.55)		
Account: Equity in Cash Totals					$0.00	$572.55
Account: 200.05 - Accounts Payable System			10/13/2025		572.55	0.00
Vendor	Invoice Number	Description		Amount		
.						
TESKA ASSOCIATES, INC.	15613	Downtown SSA		572.55		
Account: Accounts Payable Totals					$572.55	$0.00
Fund: Transit-Oriented Dev TIF Fund Totals					$572.55	$572.55
Fund: 34 - Gateway TIF District Fund						
Account: 110.01 - Equity in Cash Cash Clearing			10/13/2025		0.00	475.00
Vendor	Invoice Number	Description		Amount		
.						
AMALGAMATED BANK OF CHICAGO	1855518001	09/01-08/31/25 185551801-SERIES 2014B ADMIN FEES		(475.00)		
Account: Equity in Cash Totals					$0.00	$475.00
Account: 200.05 - Accounts Payable System			10/13/2025		475.00	0.00
Vendor	Invoice Number	Description		Amount		
.						

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
AMALGAMATED BANK OF CHICAGO	1855518001	09/01-08/31/25 185551801-SERIES 2014B ADMIN FEES	475.00		
Account: Accounts Payable Totals				$475.00	$0.00
Fund: Gateway TIF District Fund Totals				$475.00	$475.00
Fund: 35 - I & M TIF Fund					
Account: 110.01 - Equity in Cash Cash Clearing			10/13/2025	0.00	589.90
Vendor	Invoice Number	Description	Amount		
.					
TESKA ASSOCIATES, INC.	15613	Downtown SSA	(589.90)		
Account: Equity in Cash Totals				$0.00	$589.90
Account: 200.05 - Accounts Payable System			10/13/2025	589.90	0.00
Vendor	Invoice Number	Description	Amount		
.					
TESKA ASSOCIATES, INC.	15613	Downtown SSA	589.90		
Account: Accounts Payable Totals				$589.90	$0.00
Fund: I & M TIF Fund Totals				$589.90	$589.90
Fund: 53 - Infrastructure Fund					
Account: 110.01 - Equity in Cash Cash Clearing			10/13/2025	0.00	778.48
Vendor	Invoice Number	Description	Amount		
.					
TERRA ENGINEERING LTD.	15-24829	Canal bank Rd.	(778.48)		
Account: Equity in Cash Totals				$0.00	$778.48
Account: 200.05 - Accounts Payable System			10/13/2025	778.48	0.00
Vendor	Invoice Number	Description	Amount		
.					
TERRA ENGINEERING LTD.	15-24829	Canal bank Rd.	778.48		
Account: Accounts Payable Totals				$778.48	$0.00
Fund: Infrastructure Fund Totals				$778.48	$778.48
Fund: 55 - Prop Maint & Cap Equip Fund					
Account: 110.01 - Equity in Cash Cash Clearing			10/13/2025	0.00	229,476.20
Vendor	Invoice Number	Description	Amount		

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
CAR REFLECTIONS	25-256	Capital-Lema-Vehicles	(450.00)		
MIDWEST 911, INC.	1073	Teardown-Trade-In	(650.00)		
MIDWEST 911, INC.	1151	Teardown-Trade in	(650.00)		
WILLOWBROOK FORD INC	25-10	Admin Vehicle 25-10 Ford Bronco	(29,260.70)		
WILLOWBROOK FORD INC	25-6	2025 FORD INTERCEPTOR	(41,994.70)		
WILLOWBROOK FORD INC	25-7	2025 FORD INTERCEPTOR 25-7	(45,494.70)		
WILLOWBROOK FORD INC	25-8	2025 FORD INTERCEPTOR	(35,494.70)		
WILLOWBROOK FORD INC	25-9	2025 FORD INTERCEPTOR	(34,494.70)		
WILLOWBROOK FORD INC	LEMA# 25-1	BALLARD-2025 FORD INTERCEPTOR	(40,986.70)		
Account: Equity in Cash Totals				$0.00	$229,476.20
Account: 200.05 - Accounts Payable System			10/13/2025	229,476.20	0.00

Vendor	Invoice Number	Description	Amount
.			
CAR REFLECTIONS	25-256	Capital-Lema-Vehicles	450.00
MIDWEST 911, INC.	1073	Teardown-Trade-In	650.00
MIDWEST 911, INC.	1151	Teardown-Trade in	650.00
WILLOWBROOK FORD INC	25-10	Admin Vehicle 25-10 Ford Bronco	29,260.70
WILLOWBROOK FORD INC	25-6	2025 FORD INTERCEPTOR	41,994.70
WILLOWBROOK FORD INC	25-7	2025 FORD INTERCEPTOR 25-7	45,494.70
WILLOWBROOK FORD INC	25-8	2025 FORD INTERCEPTOR	35,494.70
WILLOWBROOK FORD INC	25-9	2025 FORD INTERCEPTOR	34,494.70
WILLOWBROOK FORD INC	LEMA# 25-1	BALLARD-2025 FORD INTERCEPTOR	40,986.70

Account: Accounts Payable Totals				$229,476.20	$0.00
Fund: Prop Maint & Cap Equip Fund Totals				$229,476.20	$229,476.20
Fund: 70 - Water & Sewer Fund					
Account: 110.01 - Equity in Cash Cash Clearing			10/13/2025	29.84	163,326.94

Vendor	Invoice Number	Description	Amount
.			
AVALON PETROLEUM COMPANY	008898	1985 gallons regular	(574.02)
AVALON PETROLEUM COMPANY	010600	1501 gallons regular	(417.52)
AVALON PETROLEUM COMPANY	041772	1300 gallons diesel	(437.04)
BRAD MANNING FORD INC	304968	parts	(265.22)
BRAD MANNING FORD INC	304971	parts	(416.94)
BRAD MANNING FORD INC	305927	parts	(65.19)

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
BRAD MANNING FORD INC	305927-1	parts		(29.84)	
BRAD MANNING FORD INC	305927-2	parts		(88.03)	
BRAD MANNING FORD INC	305927-3	parts		(29.84)	
BRAD MANNING FORD INC	306162	parts		(244.24)	
BRAD MANNING FORD INC	306162-1	parts		(128.13)	
BRAD MANNING FORD INC	CM305927-1	cm parts return		29.84	
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.	LE095549	core bit		(345.94)	
COMED	25-09-1168	1168911222 - 13675 McCarthy Rd well #6		(15,930.19)	
COMED	25-09-1265	1265021222 - 12836 S Archer Ave		(107.10)	
COMED	25-09-1373	1373121222 - 731 Houston St well #4		(7,807.39)	
COMED	25-09-1574	1574692222 - 1153 State St well #3		(7,220.91)	
COMED	25-09-2949	2949892000 - 14411 131st St		(692.23)	
COMED	25-09-3475	3475182116 12490 Derby Rd Tower		(156.73)	
COMED	25-09-4080	4080232111 - 1199 Arbor Dr		(118.08)	
COMED	25-09-4974	4974273000 - 1345 Acorn St lift station		(124.99)	
COMED	25-09-5699	5699371222 - 12900 Waterford Dr Connemara lift station		(330.76)	
COMED	25-09-8408	8408754000 - 1695 Ashbury Dr		(213.54)	
COMED	25-09-8604	8604313000 - 12163 Oak Tree Ln		(188.91)	
COMED	25-09-8607	8607571222 - 16190 127th St well #5		(11,447.21)	
CORE & MAIN LP	X775727	tools		(1,421.15)	
Ferguson Enterprises, LLC DBA Water Resources	0531839	water meters ARPA funds		(9,750.00)	
Ferguson Enterprises, LLC DBA Water Resources	0534297	water meters ARPA funds		(10,725.00)	
Ferguson Enterprises, LLC DBA Water Resources	0535313	Gateway v4 data collector system, antennae, installation		(36,000.00)	
Ferguson Enterprises, LLC DBA Water Resources	0536038	R900 magnets		(50.09)	
HARRINGTON INDUSTRIAL PLASTICS LLC	023K6644	2" valves and actuators		(868.28)	
HR GREEN, INC.	188457	Lead Service Line Replacement Phase 2 design eng and bidding		(163.35)	
HR GREEN, INC.	192644	ENGINEERING SERVICES FROM JULY 26-AUGUST 2025		(168.76)	
HR GREEN, INC.	192647	COORDINATION OF 2 YEAR MAINTENANCE JULY 26-AUGUST 29 2025		(112.50)	
HR GREEN, INC.	192648	SITE INSPECTION/ TURF INSTALLATION AT 12428 PORTRUSH LANE		(173.12)	
HR GREEN, INC.	192655	COORDINATION OF THE FINAL PUNCHLIST WITH ALL VILLAGE INSPECTORS		(168.76)	

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
HR GREEN, INC.	192656	07/26-08/29/25 covington knolls	(168.76)		
KIMBALL MIDWEST	103791377	supplies	(397.42)		
METRO POWER INC	15409	generator maintenance	(12,450.00)		
METRO POWER INC	15410	generator block heater	(150.00)		
METROPOLITAN INDUSTRIES INC	INV076960	pump replacement	(18,193.00)		
METROPOLITAN INDUSTRIES INC	INV077082	data connection fee	(990.00)		
METROPOLITAN INDUSTRIES INC	INV077294	float repairs	(2,150.00)		
METROPOLITAN INDUSTRIES INC	INV077567	replace transducer	(2,106.76)		
MUNICIPAL GIS PARTNERS, INC	8460	GIS	(2,688.00)		
PACE ANALYTICAL SERVICES, LLC	257228681	radium, nitrate, nitrite, disinfection byproduct sampling	(3,226.00)		
UNDERGROUND PIPE & VALVE CO INC	076117	water connections	(2,470.00)		
UNDERGROUND PIPE & VALVE CO INC	076198	bbox lid	(156.00)		
UNDERGROUND PIPE SOLUTIONS	LEMONT09132025	hydro-excavate to forced sewer main 1664 Ashbury Dr	(3,000.00)		
UNDERGROUND PIPE SOLUTIONS	LEMONT09162025	weir wall repairs 12" siphon under I&M Canal IEPA project#2	(7,000.00)		
UNDERGROUND PIPE SOLUTIONS	LEMONT09232025.2	bbox repairs 931 Woodcrest 1145 Amber	(1,200.00)		
Account: Equity in Cash Totals				$29.84	$163,326.94
Account: 200.05 - Accounts Payable System			10/13/2025	163,326.94	29.84

Vendor	Invoice Number	Description	Amount
.			
AVALON PETROLEUM COMPANY	008898	1985 gallons regular	574.02
AVALON PETROLEUM COMPANY	010600	1501 gallons regular	417.52
AVALON PETROLEUM COMPANY	041772	1300 gallons diesel	437.04
BRAD MANNING FORD INC	304968	parts	265.22
BRAD MANNING FORD INC	304971	parts	416.94
BRAD MANNING FORD INC	305927	parts	65.19
BRAD MANNING FORD INC	305927-1	parts	29.84
BRAD MANNING FORD INC	305927-2	parts	88.03
BRAD MANNING FORD INC	305927-3	parts	29.84
BRAD MANNING FORD INC	306162	parts	244.24
BRAD MANNING FORD INC	306162-1	parts	128.13
BRAD MANNING FORD INC	CM305927-1	cm parts return	(29.84)
CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.	LE095549	core bit	345.94
COMED	25-09-1168	1168911222 - 13675 McCarthy Rd well #6	15,930.19
COMED	25-09-1265	1265021222 - 12836 S Archer Ave	107.10
COMED	25-09-1373	1373121222 - 731 Houston St well #4	7,807.39
COMED	25-09-1574	1574692222 - 1153 State St well #3	7,220.91

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
COMED	25-09-2949	2949892000 - 14411 131st St		692.23	
COMED	25-09-3475	3475182116 12490 Derby Rd Tower		156.73	
COMED	25-09-4080	4080232111 - 1199 Arbor Dr		118.08	
COMED	25-09-4974	4974273000 - 1345 Acorn St lift station		124.99	
COMED	25-09-5699	5699371222 - 12900 Waterford Dr Connemara lift station		330.76	
COMED	25-09-8408	8408754000 - 1695 Ashbury Dr		213.54	
COMED	25-09-8604	8604313000 - 12163 Oak Tree Ln		188.91	
COMED	25-09-8607	8607571222 - 16190 127th St well #5		11,447.21	
CORE & MAIN LP	X775727	tools		1,421.15	
Ferguson Enterprises, LLC DBA Water Resources	0531839	water meters ARPA funds		9,750.00	
Ferguson Enterprises, LLC DBA Water Resources	0534297	water meters ARPA funds		10,725.00	
Ferguson Enterprises, LLC DBA Water Resources	0535313	Gateway v4 data collector system, antennae, installation		36,000.00	
Ferguson Enterprises, LLC DBA Water Resources	0536038	R900 magnets		50.09	
HARRINGTON INDUSTRIAL PLASTICS LLC	023K6644	2" valves and actuators		868.28	
HR GREEN, INC.	188457	Lead Service Line Replacement Phase 2 design eng and bidding		163.35	
HR GREEN, INC.	192644	ENGINEERING SERVICES FROM JULY 26-AUGUST 2025		168.76	
HR GREEN, INC.	192647	COORDINATION OF 2 YEAR MAINTENANCE JULY 26-AUGUST 29 2025		112.50	
HR GREEN, INC.	192648	SITE INSPECTION/ TURF INSTALLATION AT 12428 PORTRUSH LANE		173.12	
HR GREEN, INC.	192655	COORDINATION OF THE FINAL PUNCHLIST WITH ALL VILLAGE INSPECTORS		168.76	
HR GREEN, INC.	192656	07/26-08/29/25 covington knolls		168.76	
KIMBALL MIDWEST	103791377	supplies		397.42	
METRO POWER INC	15409	generator maintenance		12,450.00	
METRO POWER INC	15410	generator block heater		150.00	
METROPOLITAN INDUSTRIES INC	INV076960	pump replacement		18,193.00	
METROPOLITAN INDUSTRIES INC	INV077082	data connection fee		990.00	
METROPOLITAN INDUSTRIES INC	INV077294	float repairs		2,150.00	
METROPOLITAN INDUSTRIES INC	INV077567	replace transducer		2,106.76	
MUNICIPAL GIS PARTNERS, INC	8460	GIS		2,688.00	
PACE ANALYTICAL SERVICES, LLC	257228681	radium, nitrate, nitrite, disinfection byproduct sampling		3,226.00	
UNDERGROUND PIPE & VALVE CO INC	076117	water connections		2,470.00	
UNDERGROUND PIPE & VALVE CO INC	076198	bbox lid		156.00	

Accounts Payable Payment Batch G/L Distribution Report

G/L Account Number			G/L Date	Debit Amount	Credit Amount
.					
UNDERGROUND PIPE SOLUTIONS	LEMONT09132025	hydro-excavate to forced sewer main 1664 Ashbury Dr	3,000.00		
UNDERGROUND PIPE SOLUTIONS	LEMONT09162025	weir wall repairs 12" siphon under I&M Canal IEPA project#2	7,000.00		
UNDERGROUND PIPE SOLUTIONS	LEMONT09232025.2	bbox repairs 931 Woodcrest 1145 Amber	1,200.00		
Account: Accounts Payable Totals				$163,326.94	$29.84
Fund: Water & Sewer Fund Totals				$163,356.78	$163,356.78
Fund: 76 - Parking Lot Fund					
Account: 110.01 - Equity in Cash Cash Clearing			10/13/2025	0.00	336.05
Vendor	Invoice Number	Description	Amount		
.					
ALPHA BUILDING MAINTENANCE SERVICES INC	23739 VL	Oct 2025 - cleaning	(234.65)		
COMED	25-09-6622	6622962222 - 0 W State St 1 N Canal*Festival	(101.40)		
Account: Equity in Cash Totals				$0.00	$336.05
Account: 200.05 - Accounts Payable System			10/13/2025	336.05	0.00
Vendor	Invoice Number	Description	Amount		
.					
ALPHA BUILDING MAINTENANCE SERVICES INC	23739 VL	Oct 2025 - cleaning	234.65		
COMED	25-09-6622	6622962222 - 0 W State St 1 N Canal*Festival	101.40		
Account: Accounts Payable Totals				$336.05	$0.00
Fund: Parking Lot Fund Totals				$336.05	$336.05
Payment Batch: FM-Clearing - Accounts Payable Totals				$1,626,917.98	$1,626,917.98

Village of Lemont

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Batch Department: Finance Finance **Batch Date:** 09/22/2025 **Batch Number:** 2026-00000073 **Batch Description:** 10.13.25 AP Batch

756 - BRUCE, SUSAN M.	25-14-09 SMB	ICE/990-IL REIMB.	09/22/2025	10/13/2025	10/13/2025		No	Gross:	21.11
								Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable		State Tax:	0.00
SUSAN M BRUCE		Check Code:			Invoice Terms:			County Tax:	0.00
11 MEAGAN LANE		Manual Check: No			Hold Reason:			Local/City Tax:	0.00
LEMONT, IL 60439		Check Number:						Discount:	0.00
								Retainage:	0.00
								Net Amount:	$21.11

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/Y	Outside Services - ICE/990-IL REIMB.	1.0000	EA	21.1100	21.11
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 1 Invoice Amount Expensed: $21.11 Invoice Amount Unencumbered: $0.00

395 - LINA EMBROIDERY	9892st c	Uniform embroid-LoCoco	09/22/2025	10/13/2025	10/13/2025		No	Gross:	60.00
								Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable		State Tax:	0.00
LINA EMBROIDERY		Check Code:			Invoice Terms:			County Tax:	0.00
1134 STATE ST		Manual Check: No			Hold Reason:			Local/City Tax:	0.00
LEMONT, IL 60439		Check Number:						Discount:	0.00
								Retainage:	0.00
								Net Amount:	$60.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Outside Services - Uniform embroid-LoCoco	1.0000	EA	60.0000	60.00

Total Invoice Items: 1 Invoice Amount Expensed: $60.00 Invoice Amount Unencumbered: $0.00

1314 - QUICKET SOLUTIONS INC	2491	July-2025	09/22/2025	10/13/2025	10/13/2025		No	Gross:	3,336.67
								Freight:	0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
QUICKET SOLUTIONS INC — Check Code: — Invoice Terms: — County Tax: 0.00
1 SOUTH DEARBORN STREET, FL 20 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
CHICAGO, IL 60603 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $3,336.67

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - July-2025	1.0000	EA	3,336.6700	3,336.67

Total Invoice Items: 1 — Invoice Amount Expensed: $3,336.67 — Invoice Amount Unencumbered: $0.00

864 - GREATER WILL COUNTY EMERGENCY SERVICES MUTUAL AID	2025	2025 Dues	09/22/2025	10/13/2025	10/13/2025	No	Gross:	100.00
							Freight:	0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
GREATER WILL COUNTY EMERGENCY SERVICES MUTUAL AID — Check Code: — Invoice Terms: — County Tax: 0.00
ATTN: Peter Fattore — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
P.O. BOX 992 — Check Number: — Discount: 0.00
NEW LENOX, IL 60451 — Retainage: 0.00
Net Amount: $100.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - 2025 Dues	1.0000	EA	100.0000	100.00

Total Invoice Items: 1 — Invoice Amount Expensed: $100.00 — Invoice Amount Unencumbered: $0.00

1822 - Suburban Mutual Assistance Response Team	07201713072	July-June 2026 Subscription	09/22/2025	10/13/2025	10/13/2025	No	Gross:	100.00
							Freight:	0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
SUBURBAN MUTUAL ASSISTANCE RESPONSE — Check Code: — Invoice Terms: — County Tax: 0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

TEAM (S.M.A.R.T.)
C/O JOE PILCH
15440 CENTRAL AVE
OAK FOREST, IL 60452

Manual Check: No
Check Number:

Hold Reason:

Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $100.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - July-June 2025 Subscription	1.0000	EA	100.0000	100.00

Total Invoice Items: 1 Invoice Amount Expensed: $100.00 Invoice Amount Unencumbered: $0.00

1917 - CIRCLE K STORES INC. 2024459 40 vehicle washes 09/22/2025 10/13/2025 10/13/2025 No

Gross: 280.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $280.00

Invoice Department: Finance Finance
CIRCLE K STORES INC.
P.O. BOX 200882
DALLAS, TX 75320-0882

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - 40 vehicle washes	1.0000	EA	280.0000	280.00

Total Invoice Items: 1 Invoice Amount Expensed: $280.00 Invoice Amount Unencumbered: $0.00

420 - RAY O'HERRON CO., INC. 2433711 Uniforms-D. Kozak 09/22/2025 10/13/2025 10/13/2025 No

Gross: 21.38
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $21.38

Invoice Department: Finance Finance
RAY O'HERRON CO., INC.
3549 N VERMILLION ST
DANVILLE, IL 61832

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	N/Y/Y/N/N/N	Outside Services - Uniforms-D. Kozak	1.0000	EA	21.3800	21.38

Total Invoice Items: 1 Invoice Amount Expensed: $21.38 Invoice Amount Unencumbered: $0.00

1874 - SEACOAST BUSINESS FUNDING & CROSSING GUARD | 1570 | Crossing Guards | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	1,537.32
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$1,537.32

Invoice Department: Finance Finance
Check Sort Code:
Bank Account: Accounts Payable
SEACOAST BUSINESS FUNDING & CROSSING GUARD
Check Code:
Invoice Terms:
PO BOX 161820
Manual Check: No
Hold Reason:
ALTAMONTE SPRINGS, FL 32716
Check Number:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
2026-00000044	N/Y/Y/N/N/N	Outside Services-all professional services - Crossing Guard Services - 5/25-4/26	1.0000	AN	1,537.3200	1,537.32

Total Invoice Items: 1 Invoice Amount Expensed: $1,537.32 Invoice Amount Unencumbered: $1,537.32

103 - WILLOWBROOK FORD INC | 25-6 | 2025 FORD INTERCEPTOR | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	41,994.70
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$41,994.70

Invoice Department: Finance Finance
Check Sort Code:
Bank Account: Accounts Payable
WILLOWBROOK FORD INC
Check Code:
Invoice Terms:
7301 S KINGERY HIGHWAY
Manual Check: No
Hold Reason:
WILLOWBROOK, IL 60521
Check Number:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
2026-00000165	N/Y/Y/N/N/N	Capital Outlay-Vehicle - 1 Squad minus Trades Associate to Asset: 10345 4 Squads minus Trades				1.0000 EA		41,994.7000	41,994.70

Total Invoice Items: 1 Invoice Amount Expensed: $41,994.70 Invoice Amount Unencumbered: $41,994.70

103 - WILLOWBROOK FORD INC 25-9 2025 FORD INTERCEPTOR 09/22/2025 10/13/2025 10/13/2025 No

Invoice Department: Finance Finance
WILLOWBROOK FORD INC
7301 S KINGERY HIGHWAY
WILLOWBROOK, IL 60521

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Gross:	34,494.70
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$34,494.70

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2026-00000165	N/Y/Y/N/N/N	Capital Outlay-Vehicle - 4 Squads minus Trades Associate to Asset: 10345 4 Squads minus Trades	1.0000	EA	34,494.7000	34,494.70

Total Invoice Items: 1 Invoice Amount Expensed: $34,494.70 Invoice Amount Unencumbered: $34,494.70

103 - WILLOWBROOK FORD INC 25-8 2025 FORD INTERCEPTOR 09/22/2025 10/13/2025 10/13/2025 No

Invoice Department: Finance Finance
WILLOWBROOK FORD INC
7301 S KINGERY HIGHWAY
WILLOWBROOK, IL 60521

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Gross:	35,494.70
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$35,494.70

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2026-00000165	N/Y/Y/N/N/N	Capital Outlay-Vehicle - 4 Squads minus Trades Associate to Asset: 10345 4 Squads minus Trades	1.0000	EA	35,494.7000	35,494.70

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT	G/L Date	Notes	Amounts

Total Invoice Items: 1 Invoice Amount Expensed: $35,494.70 Invoice Amount Unencumbered: $35,494.70

103 - WILLOWBROOK FORD INC | LEMA# 25-1 | BALLARD-2025 FORD INTERCEPTOR | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	40,986.70
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$40,986.70

Invoice Department: Finance Finance
Check Sort Code:
Bank Account: Accounts Payable
Check Code:
Invoice Terms:
WILLOWBROOK FORD INC
7301 S KINGERY HIGHWAY
WILLOWBROOK, IL 60521
Manual Check: No
Hold Reason:
Check Number:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
2026-00000193	Y/Y/Y/N/N/N	Capital Outlay-Vehicle - 2025 Interceptor LEMA	1.0000	EA	40,986.7000	40,986.70

Total Invoice Items: 1 Invoice Amount Expensed: $40,986.70 Invoice Amount Unencumbered: $40,986.70

Passarelli, Kyle | 25-23-09 K.P | Overcharge refund | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	75.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$75.00

Invoice Department: Finance Finance
Check Sort Code:
Bank Account: Accounts Payable
Check Code:
Invoice Terms:
13037 Fairway Dr
LEMONT, IL 60439
Manual Check: No
Hold Reason:
Check Number:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	N/Y/Y/N/N/N	Outside Services - Overcharge refund	1.0000	EA	75.0000	75.00

Total Invoice Items: 1 Invoice Amount Expensed: $75.00 Invoice Amount Unencumbered: $0.00

1542 - GARY R. WEBER | 21405 | Ecologist/Marble Landing | 09/22/2025 | 10/13/2025 | 10/13/2025 | No | Gross: 2,400.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

ASSOCIATES INC

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
GARY R. WEBER ASSOCIATES INC — Check Code: — Invoice Terms: — County Tax: 0.00
402 W LIBERTY DR — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
WHEATON, IL 60187 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $2,400.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - Ecologist	1.0000	EA	2,400.0000	2,400.00

Total Invoice Items: 1 — Invoice Amount Expensed: $2,400.00 — Invoice Amount Unencumbered: $0.00

1542 - GARY R. WEBER ASSOCIATES INC — 21406 — Ecologist/Derby Pines — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 2,000.00

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
GARY R. WEBER ASSOCIATES INC — Check Code: — Invoice Terms: — County Tax: 0.00
402 W LIBERTY DR — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
WHEATON, IL 60187 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $2,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - Ecologist/Derby Pines	1.0000	EA	2,000.0000	2,000.00

Total Invoice Items: 1 — Invoice Amount Expensed: $2,000.00 — Invoice Amount Unencumbered: $0.00

1850 - SANCHEZ JR. LANDSCAPING — 25-23-09 SJL — SEPTEMBER 2025 PROPERTY MAINTENANCE — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 100.00

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

SANCHEZ JR. LANDSCAPING — Check Code: — Invoice Terms: — County Tax: 0.00
14403 S. CREME RD — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
Homer Glen, IL 60491 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $100.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - SEPTEMBER 2025 PROPERTY MAINTENANCE	1.0000	EA	100.0000	100.00

Total Invoice Items: 1 — Invoice Amount Expensed: $100.00 — Invoice Amount Unencumbered: $0.00

294 - SPARKLES ENTERTAINMENT, INC. — 251025VOL — LEMONSTER TRICK OR TREATING MARCH 2025 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 2,750.00
Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
SPARKLES ENTERTAINMENT, INC. — Check Code: — Invoice Terms: — County Tax: 0.00
ATTN: FRAN MYLES — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
15055 WOODDUCK LN — Check Number: — Discount: 0.00
HOMER GLEN, IL 60491 — Retainage: 0.00
Net Amount: $2,750.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000169	N/Y/Y/N/N/N	Outside Services-events - LEMONTSTER TRICK OR TREATING	1.0000	EA	2,750.0000	2,750.00

Total Invoice Items: 1 — Invoice Amount Expensed: $2,750.00 — Invoice Amount Unencumbered: $2,750.00

647 - MOTOROLA SOLUTIONS INC — 9253920250303 — OPER/COMMUN/MOTOROLA-STARCOM RADIO 9/1-8/31/26 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 3,600.00
Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
MOTOROLA SOLUTIONS INC — Check Code: — Invoice Terms: — County Tax: 0.00
500 WEST MONROE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

CHICAGO, IL 60661 — Check Number:

Discount: 0.00
Retainage: 0.00
Net Amount: $3,600.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000175	Y/Y/Y/N/N/N	Materials & Supplies-other Police Dept. - Starcom Radios	30.0000	AN	120.0000	3,600.00

Total Invoice Items: 1 — Invoice Amount Expensed: $3,600.00 — Invoice Amount Unencumbered: $3,600.00

420 - RAY O'HERRON CO., INC. | 2433522 | UNIFORM-D. KOZAK | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 600.84
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $600.84

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable
RAY O'HERRON CO., INC. — Check Code: — Invoice Terms:
3549 N VERMILLION ST — Manual Check: No — Hold Reason:
DANVILLE, IL 61832 — Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - UNIFORM-D. KOZAK	1.0000	EA	600.8400	600.84

Total Invoice Items: 1 — Invoice Amount Expensed: $600.84 — Invoice Amount Unencumbered: $0.00

1780 - AERO REMOVALS - TRISONS INC. | 1125832 | POLICE REMOVAL | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 425.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $425.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable
AERO REMOVALS - TRISONS INC. — Check Code: — Invoice Terms:
919 N. GARFIELD STREET — Manual Check: No — Hold Reason:
LOMBARD, IL 60148 — Check Number:

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity | U/M | Amount/Unit | Total Amount

. | N/Y/Y/N/N/N | Outside Services - POLICE REMOVAL | 1.0000 | EA | 425.0000 | 425.00

Total Invoice Items: 1 Invoice Amount Expensed: $425.00 Invoice Amount Unencumbered: $0.00

417 - RCM DATA CORPORATION | IN87940 | XEROX COPIER 8.26.25-8.25.26 | 09/22/2025 | 10/13/2025 | 10/13/2025 | | No | Gross: 594.00

Freight: 0.00

Invoice Department: Finance Finance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00

RCM DATA CORPORATION | Check Code: | Invoice Terms: | County Tax: 0.00

16W115 83RD ST | Manual Check: No | Hold Reason: | Local/City Tax: 0.00

BURR RIDGE, IL 60527-5824 | Check Number: | Discount: 0.00

Retainage: 0.00

Net Amount: $594.00

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity | U/M | Amount/Unit | Total Amount

. | N/Y/Y/N/N/N | Outside Services - XEROX COPIER 8.26.25-8.25.26 | 1.0000 | EA | 594.0000 | 594.00

Total Invoice Items: 1 Invoice Amount Expensed: $594.00 Invoice Amount Unencumbered: $0.00

273 - WCS PHOTOGRAPHY | VILOFLMT25 | BOARD PHOTOGRAPH | 09/22/2025 | 10/13/2025 | 10/13/2025 | | No | Gross: 200.00

Freight: 0.00

Invoice Department: Finance Finance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00

WCS PHOTOGRAPHY | Check Code: | Invoice Terms: | County Tax: 0.00

1215 E. WILSON AVE | Manual Check: No | Hold Reason: | Local/City Tax: 0.00

WHEATON, IL 60187 | Check Number: | Discount: 0.00

Retainage: 0.00

Net Amount: $200.00

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity | U/M | Amount/Unit | Total Amount

. | N/Y/Y/N/N/Y | Outside Services - BOARD PHOTOGRAPH | 1.0000 | EA | 200.0000 | 200.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
		1099 Type & Box: 1099-NEC, 1							
Total Invoice Items: 1		Invoice Amount Expensed: $200.00			Invoice Amount Unencumbered: $0.00				
955 - FORTE	89096720	MICROPHONE FOR VILLAGE BOARDROOM	09/22/2025	10/13/2025	10/13/2025			No	Gross: 4,764.41
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
AVI SYSTEMS, INC. DBA FORTE		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 842607		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
Kansas City, MO 64181-2607		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $4,764.41

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - MICROPHONE FOR VILLAGE BOARDROOM	1.0000	EA	4,764.4100	4,764.41

Total Invoice Items: 1	Invoice Amount Expensed: $4,764.41	Invoice Amount Unencumbered: $0.00

1 - AMALGAMATED BANK OF CHICAGO	1855518001	09/01-08/31/25 185551801-SERIES 2014B ADMIN FEES	09/22/2025	10/13/2025	10/13/2025			No	Gross: 475.00
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
AMALGAMATED BANK OF CHICAGO		Check Code:			Invoice Terms:				County Tax: 0.00
ATTN CORPORATE TRUST/DONNA HOWARD		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
PO BOX 800		Check Number:							Discount: 0.00
CHICAGO, IL 60690									Retainage: 0.00
									Net Amount: $475.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - 09/01-08/31/25 185551801-SERIES 2014B ADMIN FEES	1.0000	EA	475.0000	475.00

Total Invoice Items: 1	Invoice Amount Expensed: $475.00	Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1256 - HR GREEN, INC.	192644	ENGINEERING SERVICES FROM JULY 26-AUGUST 2025	09/22/2025	10/13/2025	10/13/2025			No	Gross: 337.50
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
HR GREEN INC		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 8213		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
DES MOINES, IA 50301-8213		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $337.50

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	2024-00000137	N/Y/Y/N/N/N	Outside Services-all professional services - Engg-Marble Landing 2303246	1.0000	EA	337.5000	337.50

Total Invoice Items: 1 Invoice Amount Expensed: $337.50 Invoice Amount Unencumbered: $337.50

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1256 - HR GREEN, INC.	192645	ENGINEERING SERVICES FROM JULY 26-AUGUST 29,2025	09/22/2025	10/13/2025	10/13/2025			No	Gross: 201.25
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
HR GREEN INC		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 8213		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
DES MOINES, IA 50301-8213		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $201.25

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	2024-00000141	N/Y/Y/N/N/N	Outside Services-all professional services - Engg-13275/13337 Main 2303338	1.0000	EA	201.2500	201.25

Total Invoice Items: 1 Invoice Amount Expensed: $201.25 Invoice Amount Unencumbered: $201.25

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1256 - HR GREEN, INC.	192646	ENGINEERING SERVICES FROM JULY 26 TO AUGUST 29,2025	09/22/2025	10/13/2025	10/13/2025			No	Gross:	709.35
									Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
HR GREEN INC		Check Code:			Invoice Terms:				County Tax:	0.00
PO BOX 8213		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
DES MOINES, IA 50301-8213		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$709.35

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2024-00000140	N/Y/Y/N/N/N	Outside Services-all professional services - Engg-Reilly's Meadow PUD 2303400	1.0000	EA	709.3500	709.35

Total Invoice Items: 1 Invoice Amount Expensed: $709.35 Invoice Amount Unencumbered: $709.35

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1256 - HR GREEN, INC.	192647	COORDINATION OF 2 YEAR MAINTENANCE JULY 26-AUGUST 29 2025	09/22/2025	10/13/2025	10/13/2025			No	Gross:	225.00
									Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
HR GREEN INC		Check Code:			Invoice Terms:				County Tax:	0.00
PO BOX 8213		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
DES MOINES, IA 50301-8213		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$225.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2024-00000135	N/Y/Y/N/N/N	Outside Services-all professional services - Engg-Seven Oaks 2303406	1.0000	EA	225.0000	225.00

Total Invoice Items: 1 Invoice Amount Expensed: $225.00 Invoice Amount Unencumbered: $225.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1256 - HR GREEN, INC.	192648	SITE INSPECTION/ TURF	09/22/2025	10/13/2025	10/13/2025			No	Gross:	346.25

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
		INSTALLATION AT 12428 PORTRUSH LANE							
								Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable		State Tax:	0.00
HR GREEN INC		Check Code:			Invoice Terms:			County Tax:	0.00
PO BOX 8213		Manual Check: No			Hold Reason:			Local/City Tax:	0.00
DES MOINES, IA 50301-8213		Check Number:						Discount:	0.00
								Retainage:	0.00
								Net Amount:	$346.25

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2024-00000138	N/Y/Y/N/N/N	Outside Services-all professional services - Engg-Glen Eagles PUD 2303417	1.0000	EA	346.2500	346.25

Total Invoice Items: 1 Invoice Amount Expensed: $346.25 Invoice Amount Unencumbered: $346.25

1256 - HR GREEN, INC.	192649	ENGINEERING FROM JULY 26-AUGUST 29, 2025	09/22/2025	10/13/2025	10/13/2025		No	Gross:	201.25
								Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable		State Tax:	0.00
HR GREEN INC		Check Code:			Invoice Terms:			County Tax:	0.00
PO BOX 8213		Manual Check: No			Hold Reason:			Local/City Tax:	0.00
DES MOINES, IA 50301-8213		Check Number:						Discount:	0.00
								Retainage:	0.00
								Net Amount:	$201.25

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2024-00000134	N/Y/Y/N/N/N	Outside Services-all professional services - Engg-Copper Ridge PUD 2303418	1.0000	EA	201.2500	201.25

Total Invoice Items: 1 Invoice Amount Expensed: $201.25 Invoice Amount Unencumbered: $201.25

1256 - HR GREEN, INC.	192651	REVIEW OF SEWER TELEVISING VIDEO 06/26-08/29/25	09/22/2025	10/13/2025	10/13/2025		No	Gross:	187.50

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00

PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00

Retainage: 0.00

Net Amount: $187.50

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.	2024-00000141	N/Y/Y/N/N/N	Outside Services-all professional services - Engg-Mary Ellen 2303419	1.0000	EA	187.5000	187.50

Total Invoice Items: 1 — Invoice Amount Expensed: $187.50 — Invoice Amount Unencumbered: $187.50

1256 - HR GREEN, INC. — 192652 — INSPECTION JULY 26-AUGUST 29,2025 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 926.25

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00

PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00

Retainage: 0.00

Net Amount: $926.25

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.	2024-00000179	N/Y/Y/N/N/N	Outside Services-all professional services - Athens Park-2303476	1.0000	EA	926.2500	926.25

Total Invoice Items: 1 — Invoice Amount Expensed: $926.25 — Invoice Amount Unencumbered: $926.25

1256 - HR GREEN, INC. — 192653 — ENGINEERING SERVICES JULY 26-AUGUST 29,2025 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 225.00

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $225.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2024-00000179	N/Y/Y/N/N/N	Outside Services-all professional services - 13467 Main St-2303477	1.0000	EA	225.0000	225.00

Total Invoice Items: 1 — Invoice Amount Expensed: $225.00 — Invoice Amount Unencumbered: $225.00

1256 - HR GREEN, INC.	192655	COORDINATION OF THE FINAL PUNCHLIST WITH ALL VILLAGE INSPECTORS	09/22/2025	10/13/2025	10/13/2025		No	Gross:	337.50
								Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable			State Tax:	0.00
HR GREEN INC		Check Code:			Invoice Terms:			County Tax:	0.00
PO BOX 8213		Manual Check: No			Hold Reason:			Local/City Tax:	0.00
DES MOINES, IA 50301-8213		Check Number:						Discount:	0.00
								Retainage:	0.00
								Net Amount:	$337.50

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2024-00000176	N/Y/Y/N/N/N	Outside Services-all professional services - Montefiore Prop Dev-2303498	1.0000	EA	337.5000	337.50

Total Invoice Items: 1 — Invoice Amount Expensed: $337.50 — Invoice Amount Unencumbered: $337.50

1256 - HR GREEN, INC.	192662	ENGINEERING SERVICES 07/26-08/29/25	09/22/2025	10/13/2025	10/13/2025		No	Gross:	225.00
								Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable			State Tax:	0.00
HR GREEN INC		Check Code:			Invoice Terms:			County Tax:	0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $225.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2024-00000257	N/Y/Y/N/N/N	Outside Services-all professional services - Engg 2304188 State Express 10800 Route 83	1.0000	EA	225.0000	225.00

Total Invoice Items: 1 — Invoice Amount Expensed: $225.00 — Invoice Amount Unencumbered: $225.00

1256 - HR GREEN, INC. — 192688 — GPWC 07/26-08/29/25 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 506.25
Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $506.25

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - GPWC 07/26-08/29/25	1.0000	EA	506.2500	506.25

Total Invoice Items: 1 — Invoice Amount Expensed: $506.25 — Invoice Amount Unencumbered: $0.00

1256 - HR GREEN, INC. — 192676 — Seven Oaks Engineering services 07/26/25-08/29/25 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 225.00
Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00
Retainage: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Net Amount: $225.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - Seven Oaks Engineering services 07/26/25-08/29/25	1.0000	EA	225.0000	225.00

Total Invoice Items: 1 Invoice Amount Expensed: $225.00 Invoice Amount Unencumbered: $0.00

1256 - HR GREEN, INC. 192678 udo code updates 09/22/2025 10/13/2025 10/13/2025 No

Invoice Department: Finance Finance
HR GREEN INC
PO BOX 8213
DES MOINES, IA 50301-8213

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Gross:	1,256.25
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$1,256.25

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - udo code updates	1.0000	EA	1,256.2500	1,256.25

Total Invoice Items: 1 Invoice Amount Expensed: $1,256.25 Invoice Amount Unencumbered: $0.00

1256 - HR GREEN, INC. 192677 Silver Cross Entitlement 09/22/2025 10/13/2025 10/13/2025 No

Invoice Department: Finance Finance
HR GREEN INC
PO BOX 8213
DES MOINES, IA 50301-8213

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Gross:	1,640.75
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$1,640.75

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
	N/Y/Y/N/N/N	Outside Services - Silver Cross Entitlement				1.0000 EA		1,640.7500	1,640.75
Total Invoice Items: 1		Invoice Amount Expensed: $1,640.75				Invoice Amount Unencumbered: $0.00			
1256 - HR GREEN, INC.	192659	township parking lot	09/22/2025	10/13/2025	10/13/2025			No	Gross: 337.50
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
HR GREEN INC		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 8213		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
DES MOINES, IA 50301-8213		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $337.50

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/Y/N/N/N	Outside Services - township parking lot	1.0000	EA	337.5000	337.50

Total Invoice Items: 1	Invoice Amount Expensed: $337.50	Invoice Amount Unencumbered: $0.00

1256 - HR GREEN, INC.	192660	Donegal Rt 83 Work order	09/22/2025	10/13/2025	10/13/2025			No	Gross: 141.00
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
HR GREEN INC		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 8213		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
DES MOINES, IA 50301-8213		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $141.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/Y/N/N/N	Outside Services - Donegal Rt 83 Work order	1.0000	EA	141.0000	141.00

Total Invoice Items: 1	Invoice Amount Expensed: $141.00	Invoice Amount Unencumbered: $0.00

1256 - HR GREEN, INC.	192663	131 st St Site Inspection	09/22/2025	10/13/2025	10/13/2025			No	Gross: 112.50

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00

PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00

Retainage: 0.00

Net Amount: $112.50

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - 131 st St Site Inspection	1.0000	EA	112.5000	112.50

Total Invoice Items: 1 — Invoice Amount Expensed: $112.50 — Invoice Amount Unencumbered: $0.00

1256 - HR GREEN, INC. — 192679 — Rolling Meadows phase 4 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 281.25

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00

PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00

Retainage: 0.00

Net Amount: $281.25

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - Rolling Meadows phase 4	1.0000	EA	281.2500	281.25

Total Invoice Items: 1 — Invoice Amount Expensed: $281.25 — Invoice Amount Unencumbered: $0.00

1256 - HR GREEN, INC. — 192640 — Rilly's Parking Lot — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 757.85

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00

PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Retainage: 0.00
Net Amount: $757.85

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - Rilly's Parking Lot	1.0000	EA	757.8500	757.85

Total Invoice Items: 1 Invoice Amount Expensed: $757.85 Invoice Amount Unencumbered: $0.00

1548 - TERRA ENGINEERING LTD. | 6-24830 | Stephen St Phase II | 09/22/2025 | 10/13/2025 | 10/13/2025 | No | Gross: 48,999.44

Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $48,999.44

Invoice Department: Finance Finance
TERRA ENGINEERING LTD.
225 W OHIO STREET
4TH FLOOR
CHICAGO, IL 60654

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000163	N/Y/Y/N/N/N	Outside Services-all professional services - Stephen St Bicycle and Pedestrian Bridge Phase II engineering	1.0000	EA	48,999.4400	48,999.44

Total Invoice Items: 1 Invoice Amount Expensed: $48,999.44 Invoice Amount Unencumbered: $48,999.44

1548 - TERRA ENGINEERING LTD. | 15-24829 | Canal bank Rd. | 09/22/2025 | 10/13/2025 | 10/13/2025 | No | Gross: 778.48

Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $778.48

Invoice Department: Finance Finance
TERRA ENGINEERING LTD.
225 W OHIO STREET
4TH FLOOR
CHICAGO, IL 60654

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
2023-00000129	N/Y/Y/N/N/N	Outside Services-all professional services	1.0000	EA	778.4800	778.48

Total Invoice Items: 1 Invoice Amount Expensed: $778.48 Invoice Amount Unencumbered: $778.48

1125 - TESKA ASSOCIATES, INC. 15613 Downtown SSA 09/22/2025 10/13/2025 10/13/2025 No

Gross:	1,735.00		
Freight:	0.00		
State Tax:	0.00		
County Tax:	0.00		
Local/City Tax:	0.00		
Discount:	0.00		
Retainage:	0.00		
Net Amount:	$1,735.00		

Invoice Department: Finance Finance
TESKA ASSOCIATES, INC.
627 GROVE ST
EVANSTON, IL 60201

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
2026-00000018	N/Y/Y/N/N/N	Outside Services-all professional services - Study for potential Downtown SSA	1.0000	EA	1,735.0000	1,735.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,735.00 Invoice Amount Unencumbered: $1,735.00

1441 - ARTISTIC ENGRAVING 26476 Maton Retirement Badge+Holder 09/22/2025 10/13/2025 10/13/2025 No

Gross:	145.25		
Freight:	0.00		
State Tax:	0.00		
County Tax:	0.00		
Local/City Tax:	0.00		
Discount:	0.00		
Retainage:	0.00		
Net Amount:	$145.25		

Invoice Department: Finance Finance
ARTISTIC ENGRAVING
35 E. PLAINFIELD RD. UNIT 1
COUNTRYSIDE, IL 60525

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	N/Y/Y/N/N/N	Outside Services - Maton Retirement	1.0000	EA	145.2500	145.25

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
		Badge+Holder							

Total Invoice Items: 1 Invoice Amount Expensed: $145.25 Invoice Amount Unencumbered: $0.00

295 - SOSIN, ARNOLD & SCHOENBECK LTD | 2934 | August 2025 ADJUDICATION | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Invoice Department: Finance Finance
SOSIN, ARNOLD & SCHOENBECK LTD
9501 W. 144th Place, Suite 205
ORLAND PARK, IL 60462

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Gross:	1,300.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$1,300.00

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2026-00000045	N/Y/Y/N/N/Y	Outside Services-all professional services - Adjudication - 5/25-4/26 1099 Type & Box: 1099-NEC, 1	1.0000	MONTH	1,300.0000	1,300.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,300.00 Invoice Amount Unencumbered: $1,300.00

54 - CAR REFLECTIONS | 25-256 | Capital-Lema-Vehicles | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Invoice Department: Finance Finance
CAR REFLECTIONS
PO BOX 4981
NAPERVILLE, IL 60540

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Gross:	450.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$450.00

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
	N/Y/Y/N/N/Y	Outside Services - Capital-Lema-Vehicles 1099 Type & Box: 1099-NEC, 1	1.0000	EA	450.0000	450.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Total Invoice Items: 1 Invoice Amount Expensed: $450.00 Invoice Amount Unencumbered: $0.00

420 - RAY O'HERRON CO., INC. 2435362 OFC. D. KOZAK-UNIFORM 09/22/2025 10/13/2025 10/13/2025 No

Gross: 47.79
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $47.79

Invoice Department: Finance Finance
RAY O'HERRON CO., INC.
3549 N VERMILLION ST
DANVILLE, IL 61832

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - OFC. D. KOZAK-UNIFORM	1.0000	EA	47.7900	47.79

Total Invoice Items: 1 Invoice Amount Expensed: $47.79 Invoice Amount Unencumbered: $0.00

1889 - MIDWEST 911, INC. 1157 Squad #25-3 Damaged Wires 09/22/2025 10/13/2025 10/13/2025 No

Gross: 75.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $75.00

Invoice Department: Finance Finance
MIDWEST 911, INC.
503 SOUTH WEBER ROAD, SUITE 228
BOLINGBROOK, IL 60490

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - Squad #25-3 Damaged Wires	1.0000	EA	75.0000	75.00

Total Invoice Items: 1 Invoice Amount Expensed: $75.00 Invoice Amount Unencumbered: $0.00

420 - RAY O'HERRON CO., INC. 2434919 SGT. Lauricella-Uniform 09/22/2025 10/13/2025 10/13/2025 No

Gross: 49.46
Freight: 0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
RAY O'HERRON CO., INC. — Check Code: — Invoice Terms: — County Tax: 0.00
3549 N VERMILLION ST — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DANVILLE, IL 61832 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $49.46

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - SGT. Lauricella-Uniform	1.0000	EA	49.4600	49.46

Total Invoice Items: 1 — Invoice Amount Expensed: $49.46 — Invoice Amount Unencumbered: $0.00

1889 - MIDWEST 911, INC. — 1073 — Teardown-Trade-In — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 650.00
Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
MIDWEST 911, INC. — Check Code: — Invoice Terms: — County Tax: 0.00
503 SOUTH WEBER ROAD, SUITE 228 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
BOLINGBROOK, IL 60490 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $650.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - Teardown-Trade-In	1.0000	EA	650.0000	650.00

Total Invoice Items: 1 — Invoice Amount Expensed: $650.00 — Invoice Amount Unencumbered: $0.00

1889 - MIDWEST 911, INC. — 1151 — Teardown-Trade in — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 650.00
Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
MIDWEST 911, INC. — Check Code: — Invoice Terms: — County Tax: 0.00
503 SOUTH WEBER ROAD, SUITE 228 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
BOLINGBROOK, IL 60490 — Check Number: — Discount: 0.00
Retainage: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Net Amount: $650.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services-all professional services - Teardown-Trade in	1.0000	EA	650.0000	650.00

Total Invoice Items: 1 Invoice Amount Expensed: $650.00 Invoice Amount Unencumbered: $0.00

1496 - THIRD MILLENIUM ASSOCIATES INC | 33406 | 2025/26 Vehicle Sticker Program | 09/22/2025 | 10/13/2025 | 10/13/2025 | No | Gross: 12,190.33

Freight: 0.00

Invoice Department: Finance Finance
THIRD MILLENNIUM ASSOCIATES INC
4200 CANTERA DR STE 105
WARRENVILLE, IL 60555

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $12,190.33

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.	2026-00000083	N/Y/Y/N/N/N	Outside Services-other - 2025/2026 Vehicle Sticker Program	1.0000	EA	12,190.3300	12,190.33

Total Invoice Items: 1 Invoice Amount Expensed: $12,190.33 Invoice Amount Unencumbered: $11,888.14

420 - RAY O'HERRON CO., INC. | 2434326 | SGT Lauricella-Uniforms | 09/22/2025 | 10/13/2025 | 10/13/2025 | No | Gross: 112.04

Freight: 0.00

Invoice Department: Finance Finance
RAY O'HERRON CO., INC.
3549 N VERMILLION ST
DANVILLE, IL 61832

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $112.04

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
.									
	N/Y/Y/N/N/N	Outside Services - SGT Lauricella-Uniforms				1.0000 EA		112.0400	112.04

Total Invoice Items: 1 Invoice Amount Expensed: $112.04 Invoice Amount Unencumbered: $0.00

The, Club — LIQ-69 — LIQUER LISENSE OVERPAY REFUND — 09/22/2025 — 10/13/2025 — 10/13/2025 — No

Gross:	1,575.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$1,575.00

Invoice Department: Finance Finance
Check Sort Code:
Bank Account: Accounts Payable
Check Code:
Invoice Terms:
46 Ed Bassert Dr.
Manual Check: No
Hold Reason:
LEMONT, IL 60439
Check Number:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
	N/Y/Y/N/N/N	Outside Services - LIQUER LISENSE OVERPAY REFUND	1.0000	EA	1,575.0000	1,575.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,575.00 Invoice Amount Unencumbered: $0.00

1814 - PAYLOCITY CORPORATION — INV3095204 — SEPTEMBER 2025 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No

Gross:	790.90
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$790.90

Invoice Department: Finance Finance
Check Sort Code:
Bank Account: Accounts Payable
PAYLOCITY CORPORATION
Check Code:
Invoice Terms:
1400 AMERICAN LANE
Manual Check: No
Hold Reason:
SCHAUMBURG, IL 60173
Check Number:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2026-00000021	N/Y/Y/N/N/N	Outside Services-other - HUMAN RESOURCES	1.0000	EA	790.9000	790.90

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

MANAGEMENT

Total Invoice Items: 1 Invoice Amount Expensed: $790.90 Invoice Amount Unencumbered: $790.90

208 - UNIFIRST CORPORATION 12011168475 1658751 - Village Hall carpet mats 09/22/2025 10/13/2025 10/13/2025 No

Gross: 174.09
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $174.09

Invoice Department: Finance Finance
UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services	1.0000	EA	174.0900	174.09

Total Invoice Items: 1 Invoice Amount Expensed: $174.09 Invoice Amount Unencumbered: $0.00

1052 - OCCUPATIONAL HEALTH CENTERS OF ILLINOIS, P.C. 1016739829 PRE-EMPLOYMENT 09/22/2025 10/13/2025 10/13/2025 No

Gross: 177.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $177.00

Invoice Department: Finance Finance
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS P.C.
PO BOX 488
LOMBARD, IL 60148

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - PRE-EMPLOYMENT	1.0000	EA	177.0000	177.00

Total Invoice Items: 1 Invoice Amount Expensed: $177.00 Invoice Amount Unencumbered: $0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1179 - EICH'S SPORTS, INC.	44953	Rewards and Recognition	09/22/2025	10/13/2025	10/13/2025			No	Gross: 400.00
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
EICH'S SPORTS, INC.		Check Code:			Invoice Terms:				County Tax: 0.00
24316 W 143rd St		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
PLAINFIELD, IL 60544		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $400.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Outside Services - Rewards and Recognition	1.0000	EA	400.0000	400.00

Total Invoice Items: 1 Invoice Amount Expensed: $400.00 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1428 - TATE, JAMIE M	25-17	services 8/4/2025-8/17/2025	09/22/2025	10/13/2025	10/13/2025			No	Gross: 3,295.80
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
JAMIE M TATE		Check Code:			Invoice Terms:				County Tax: 0.00
2031 ALLEN DR		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
GENEVA, IL 60134		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $3,295.80

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/Y	Outside Services-all professional services - After	1.0000	hr	1,258.0000	1,258.00
			1099 Type & Box: 1099-NEC, 1				
		N/N/N/N/N/Y	Outside Services-all professional services - mileage and tolls	1.0000	EA	94.8000	94.80
			1099 Type & Box: 1099-NEC, 1				
		N/Y/Y/N/N/Y	Outside Services-all professional services - Regular	1.0000	hr	1,943.0000	1,943.00
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 3 Invoice Amount Expensed: $3,295.80 Invoice Amount Unencumbered: $0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1428 - TATE, JAMIE M	25-16	7/21/25-8/3/25 Services	09/22/2025	10/13/2025	10/13/2025			No	Gross: 4,539.00
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
JAMIE M TATE		Check Code:			Invoice Terms:				County Tax: 0.00
2031 ALLEN DR		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
GENEVA, IL 60134		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $4,539.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/Y/N/N/Y	Outside Services-all professional services - After	1.0000	hr	2,997.0000	2,997.00
			1099 Type & Box: 1099-NEC, 1				
		N/N/N/N/N/Y	Outside Services-all professional services - mileage and tolls	1.0000	EA	237.0000	237.00
			1099 Type & Box: 1099-NEC, 1				
		N/Y/Y/N/N/Y	Outside Services-all professional services - Regular	1.0000	hr	1,305.0000	1,305.00
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 3 Invoice Amount Expensed: $4,539.00 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
73 - CDW GOVERNMENT	AG2GJ6E	WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE	09/22/2025	10/13/2025	10/13/2025			No	Gross: 100.28
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
CDW GOVERNMENT, LLC		Check Code:			Invoice Terms:				County Tax: 0.00
75 REMITTANCE DR STE 1515		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
CHICAGO, IL 60675-1515		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $100.28

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

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2026-00000164	N/Y/Y/N/N/N	Capital Outlay-Software - Wireless Access Point - Chief's Office	1.0000	EA	100.2800	100.28
		Associate to Asset: 10344 Wireless Access Point - Chief's Office				

Total Invoice Items: 1 Invoice Amount Expensed: $100.28 Invoice Amount Unencumbered: $100.28

73 - CDW GOVERNMENT | AG1RW4Z | WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE | 09/22/2025 | 10/13/2025 | 10/13/2025 | | No | Gross: 294.15

Invoice Department: Finance Finance
CDW GOVERNMENT, LLC
75 REMITTANCE DR STE 1515
CHICAGO, IL 60675-1515

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $294.15

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
2026-00000164	N/Y/Y/N/N/N	Capital Outlay-Software - Wireless Access Point - Chief's Office	1.0000	EA	294.1500	294.15
		Associate to Asset: 10344 Wireless Access Point - Chief's Office				

Total Invoice Items: 1 Invoice Amount Expensed: $294.15 Invoice Amount Unencumbered: $294.15

229 - BILLIG, PEGGY | 0168 | SEPT. PZC MINUTES | 09/22/2025 | 10/13/2025 | 10/13/2025 | | No | Gross: 400.00

Invoice Department: Finance Finance
PEGGY BILLIG
16745 W. NATOMA DRIVE
LOCKPORT, IL 60441

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $400.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/Y	Outside Services - SEPT. PZC MINUTES 1099 Type & Box: 1099-NEC, 1	1.0000	EA	400.0000	400.00

Total Invoice Items: 1 Invoice Amount Expensed: $400.00 Invoice Amount Unencumbered: $0.00

1908 - JAMES MAILHIOT | 8 | Health Inspection | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	1,100.00		
Freight:	0.00		
State Tax:	0.00		
County Tax:	0.00		
Local/City Tax:	0.00		
Discount:	0.00		
Retainage:	0.00		
Net Amount:	$1,100.00		

Invoice Department: Finance Finance
JAMES MAILHIOT
8700 S. 81ST AVE.
HICKORY HILLS, IL 60457

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/Y	Outside Services - Health Inspection 1099 Type & Box: 1099-NEC, 1	1.0000	EA	1,100.0000	1,100.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,100.00 Invoice Amount Unencumbered: $0.00

1512 - MAILHIOT, THOMAS | 25-30-09 | Health Inspection | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	800.00		
Freight:	0.00		
State Tax:	0.00		
County Tax:	0.00		
Local/City Tax:	0.00		
Discount:	0.00		
Retainage:	0.00		
Net Amount:	$800.00		

Invoice Department: Finance Finance
THOMAS MAILHIOT
4943 W 147TH CT
MIDLOTHIAN, IL 60445

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/Y	Outside Services - Health Inspection	1.0000	EA	800.0000	800.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

1099 Type & Box: 1099-NEC, 1

Total Invoice Items: 1 Invoice Amount Expensed: $800.00 Invoice Amount Unencumbered: $0.00

213 - GORDON FLESCH COMPANY, INC. | IN15325848 | Copies 8/19-9/18 | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	6.72
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$6.72

Invoice Department: Finance Finance
GORDON FLESCH COMPANY, INC.
Bin 88236
MILWAUKEE, WI 53288

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail: P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.	N/Y/Y/N/N/N	Outside Services - Copies 8/19-9/18	1.0000	EA	6.7200	6.72

Total Invoice Items: 1 Invoice Amount Expensed: $6.72 Invoice Amount Unencumbered: $0.00

420 - RAY O'HERRON CO., INC. | 2436276 | Safety Vest- Chief LoCoco | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	1,050.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$1,050.00

Invoice Department: Finance Finance
RAY O'HERRON CO., INC.
3549 N VERMILLION ST
DANVILLE, IL 61832

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail: P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.	N/Y/Y/N/N/N	Outside Services - Safety Vest- Chief LoCoco	1.0000	EA	1,050.0000	1,050.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,050.00 Invoice Amount Unencumbered: $0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
103 - WILLOWBROOK FORD INC	25-7	2025 FORD INTERCEPTOR 25-7	09/22/2025	10/13/2025	10/13/2025			No	Gross:	45,494.70
									Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
WILLOWBROOK FORD INC		Check Code:			Invoice Terms:				County Tax:	0.00
7301 S KINGERY HIGHWAY		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
WILLOWBROOK, IL 60521		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$45,494.70

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000165	N/Y/Y/N/N/N	Capital Outlay-Vehicle - 4 Squads minus Trades Associate to Asset: 10345 4 Squads minus Trades	1.0000	EA	45,494.7000	45,494.70

Total Invoice Items: 1 Invoice Amount Expensed: $45,494.70 Invoice Amount Unencumbered: $0.00

423 - SOUTHWEST CENTRAL DISPATCH	25-03-10 SCD	October 2025	09/22/2025	10/13/2025	10/13/2025			No	Gross:	33,119.32
									Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
SOUTHWEST CENTRAL DISPATCH		Check Code:			Invoice Terms:				County Tax:	0.00
8911 WEST 95TH ST		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
PALOS HILLS, IL 60465		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$33,119.32

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000024	N/Y/Y/N/N/N	Outside Services-all professional services - Police Dispatch Services	1.0000	EA	33,119.3200	33,119.32

Total Invoice Items: 1 Invoice Amount Expensed: $33,119.32 Invoice Amount Unencumbered: $33,119.32

103 - WILLOWBROOK FORD INC	ST73827	2025 Ford Explorer-Chiefs car R-62-25	09/22/2025	10/13/2025	10/13/2025			No	Gross:	43,463.70

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
WILLOWBROOK FORD INC — Check Code: — Invoice Terms: — County Tax: 0.00
7301 S KINGERY HIGHWAY — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
WILLOWBROOK, IL 60521 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $43,463.70

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000208	Y/Y/Y/N/N/N	Capital Outlay-Vehicle - Chief's 2025 Ford Explorer	1.0000	EA	43,463.7000	43,463.70

Total Invoice Items: 1 — Invoice Amount Expensed: $43,463.70 — Invoice Amount Unencumbered: $43,463.70

370 - ILLINOIS ASSOCIATION OF CHIEFS OF POLICE — 20916 — Membership 1/1/26-12/31/26 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 500.00

Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
ILLINOIS ASSOCIATION OF CHIEFS OF POLICE — Check Code: — Invoice Terms: — County Tax: 0.00
426 S FIFTH ST — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
SPRINGFIELD, IL 62701 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $500.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - Membership 1/1/26-12/31/26	1.0000	EA	500.0000	500.00

Total Invoice Items: 1 — Invoice Amount Expensed: $500.00 — Invoice Amount Unencumbered: $0.00

1874 - SEACOAST BUSINESS FUNDING & CROSSING GUARD — 1598 — Crossing Guards 9/15 to 9/28/25 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 1,581.88

Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

SEACOAST BUSINESS FUNDING & CROSSING GUARD
PO BOX 161820
ALTAMONTE SPRINGS, FL 32716

Check Code:
Manual Check: No
Check Number:
Invoice Terms:
Hold Reason:

County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $1,581.88

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000044	N/Y/Y/N/N/N	Outside Services-all professional services - Crossing Guard Services - 5/25-4/26	1.0000	AN	1,581.8800	1,581.88

Total Invoice Items: 1 Invoice Amount Expensed: $1,581.88 Invoice Amount Unencumbered: $1,581.88

208 - UNIFIRST CORPORATION | 1201171014 | 1658751 - Village Hall carpet mats | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 174.09
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $174.09

Invoice Department: Finance Finance
UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services-utilities, maintenance services	1.0000	EA	174.0900	174.09

Total Invoice Items: 1 Invoice Amount Expensed: $174.09 Invoice Amount Unencumbered: $0.00

234 - BAKER TILLY VIRCHOW KRAUSE, LLP | BT3338940 | FY 25 AUDIT | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 4,100.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00

Invoice Department: Finance Finance
BAKER TILLY VIRCHOW KRAUSE, LLP
777 EAST WISCONSIN AVE

Check Sort Code:
Check Code:
Manual Check: No
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

MILWAUKEE, WI 53202 — Check Number:

Discount: 0.00
Retainage: 0.00
Net Amount: $4,100.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000054	N/Y/Y/N/N/Y	Outside Services-other - FY 25 AUDIT 1099 Type & Box: 1099-NEC, 1	1.0000	EA	4,100.0000	4,100.00

Total Invoice Items: 1 — Invoice Amount Expensed: $4,100.00 — Invoice Amount Unencumbered: $4,100.00

1076 - AHEAD OF OUR TIME PUBLISHING, INC. | 18406 | SUBSCRIBTION NOV 2025-OCT 2026 | 09/22/2025 | 10/13/2025 | 10/13/2025 | No | Gross: 500.00

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
AHEAD OF OUR TIME PUBLISHING, INC. — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 5252 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
SPRINGFIELD, IL 62705 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $500.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - SUBSCRIBTION NOV 2025-OCT 2026	1.0000	EA	500.0000	500.00

Total Invoice Items: 1 — Invoice Amount Expensed: $500.00 — Invoice Amount Unencumbered: $0.00

73 - CDW GOVERNMENT | PQDX375 | Adobe E. Gahr | 09/22/2025 | 10/13/2025 | 10/13/2025 | No | Gross: 102.46

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
CDW GOVERNMENT, LLC — Check Code: — Invoice Terms: — County Tax: 0.00
75 REMITTANCE DR STE 1515 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
CHICAGO, IL 60675-1515 — Check Number: — Discount: 0.00
Retainage: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Net Amount: $102.46

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - Adobe E. Gahr	1.0000	EA	102.4600	102.46

Total Invoice Items: 1 Invoice Amount Expensed: $102.46 Invoice Amount Unencumbered: $0.00

1811 - HOLIDAY OUTDOOR DECOR | INV20829 | Topper for '38 tree at Peterson Park | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 365.75
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $365.75

Invoice Department: Finance Finance
HOLIDAY OUTDOOR DECOR
PO BOX 4365
BETHLEHEM, PA 18018

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - Topper for '38 tree at Peterson Park	1.0000	EA	365.7500	365.75

Total Invoice Items: 1 Invoice Amount Expensed: $365.75 Invoice Amount Unencumbered: $0.00

1435 - ANDRYSIAK, EDWARD OR PATRICIA | 25-10-01 EA | OCTOBER,2025 | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 1,147.49
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $1,147.49

Invoice Department: Finance Finance
EDWARD OR PATRICIA ANDRYSIAK
98 ROSE CT
LEMONT, IL 60439

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

.							
	N/Y/Y/N/N/Y	Outside Services - OCTOBER,2025 1099 Type & Box: 1099-INT, 1		1.0000	EA	1,147.4900	1,147.49

Total Invoice Items: 1 Invoice Amount Expensed: $1,147.49 Invoice Amount Unencumbered: $0.00

431 - STAPLETON, RONALD | 25-03-10 RS | IML CONFERENCE-CHICAGO | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	1,090.26		
Freight:	0.00		
State Tax:	0.00		
County Tax:	0.00		
Local/City Tax:	0.00		
Discount:	0.00		
Retainage:	0.00		
Net Amount:	$1,090.26		

Invoice Department: Finance Finance
RONALD STAPLETON
920 SCHULTZ ST
LEMONT, IL 60439

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
	N/Y/Y/N/N/N	Outside Services - IML CONFERENCE-CHICAGO	1.0000	EA	1,090.2600	1,090.26

Total Invoice Items: 1 Invoice Amount Expensed: $1,090.26 Invoice Amount Unencumbered: $0.00

1351 - POELLOT, JOSHUA J | 100125 | September 2025 | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	500.00		
Freight:	0.00		
State Tax:	0.00		
County Tax:	0.00		
Local/City Tax:	0.00		
Discount:	0.00		
Retainage:	0.00		
Net Amount:	$500.00		

Invoice Department: Finance Finance
JOSHUA POELLOT
3121 GEORGE ST
FRANKLIN PARK, IL 60131

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2026-00000007	N/Y/Y/N/N/Y	Outside Services-all professional services - Video Services Contracted	1.0000	MONTH	500.0000	500.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

1099 Type & Box: 1099-NEC, 1

Total Invoice Items: 1 Invoice Amount Expensed: $500.00 Invoice Amount Unencumbered: $500.00

1058 - MORIARTY, ROBERT	25-06-10 R.M	Lemonsters on Parade Artist -Rob Moriarty	09/22/2025	10/13/2025	10/13/2025			No	Gross: 2,000.00

Freight: 0.00

Invoice Department: Finance Finance
ROBERT MORIARTY
707 EAST ST
LEMONT, IL 60439

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $2,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/Y	Outside Services - Lemonsters on Parade Artist - Rob Moriarty	1.0000	EA	2,000.0000	2,000.00

1099 Type & Box: 1099-NEC, 1

Total Invoice Items: 1 Invoice Amount Expensed: $2,000.00 Invoice Amount Unencumbered: $0.00

1265 - ACCURATE EMPLOYMENT SCREENING, LLC	AUR2363133	BACKGROUND SCREEN	09/22/2025	10/13/2025	10/13/2025			No	Gross: 88.73

Freight: 0.00

Invoice Department: Finance Finance
ACCURATE EMPLOYMENT SCREENING, LLC
PO BOX 7410110
CHICAGO, IL 60674-0110

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $88.73

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/Y	Outside Services - BACKGROUND SCREEN	1.0000	EA	88.7300	88.73

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

1099 Type & Box: 1099-NEC, 1

Total Invoice Items: 1 Invoice Amount Expensed: $88.73 Invoice Amount Unencumbered: $0.00

1490 - ODELSON, MURPHEY, FRAZIER & MCGRATH LTD | 686 | August Legal Services | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 6,140.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $6,140.00

Invoice Department: Finance Finance
ODELSON, MURPHEY, FRAZIER & MCGRATH, LTD.
3318 W 95TH ST
EVERGREEN PARK, IL 60805

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/Y	Outside Services - August Legal Services	1.0000	EA	6,140.0000	6,140.00

1099 Type & Box: 1099-NEC, 1

Total Invoice Items: 1 Invoice Amount Expensed: $6,140.00 Invoice Amount Unencumbered: $0.00

Belka, Caroline | 25-07-10 CB | PZC Hearings | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 299.22
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $299.22

Invoice Department: Finance Finance
93 Timberline Dr
LEMONT, IL 60439

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - PZC Hearings	1.0000	EA	299.2200	299.22

Total Invoice Items: 1 Invoice Amount Expensed: $299.22 Invoice Amount Unencumbered: $0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1852 - THE BROADCAST BASEMENT, LIMITED	10012025-9	Lemont Unlocked Podcast	09/22/2025	10/13/2025	10/13/2025			No	Gross:	1,500.00
									Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
THE BROADCAST BASEMENT, LIMITED		Check Code:			Invoice Terms:				County Tax:	0.00
3336 WEST 99TH ST		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
EVERGREEN PARK, IL 60805		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$1,500.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Outside Services - Lemont Unlocked Podcast	1.0000	EA	1,500.0000	1,500.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,500.00 Invoice Amount Unencumbered: $0.00

1729 - MUNICIPAL GIS PARTNERS, INC	8460	GIS	09/22/2025	10/13/2025	10/13/2025			No	Gross:	5,376.00
									Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
MUNICIPAL GIS PARTNERS, INC		Check Code:			Invoice Terms:				County Tax:	0.00
701 LEE STREET, SUITE 1020		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
DES PLAINES, IL 60016		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$5,376.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000055	N/Y/Y/N/N/N	Outside Services-all professional services - R-24-25 Approving a Renewal with Municipal GIS Partners	1.0000	EA	5,376.0000	5,376.00

Total Invoice Items: 1 Invoice Amount Expensed: $5,376.00 Invoice Amount Unencumbered: $5,376.00

1908 - JAMES MAILHIOT	9	Health Inspection	09/22/2025	10/13/2025	10/13/2025			No	Gross:	900.00
									Freight:	0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
JAMES MAILHIOT — Check Code: — Invoice Terms: — County Tax: 0.00
8700 S. 81ST AVE. — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
HICKORY HILLS, IL 60457 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $900.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/Y	Outside Services - Health Inspection 1099 Type & Box: 1099-NEC, 1	1.0000	EA	900.0000	900.00

Total Invoice Items: 1 — Invoice Amount Expensed: $900.00 — Invoice Amount Unencumbered: $0.00

1687 - PRESECKY, BRIGID — 644782 — Fall on the Canal photographer — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 600.00
Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
BRIGID PRESECKY DBA HILLTOP PHOTO CO — Check Code: — Invoice Terms: — County Tax: 0.00
640 KRUK ST — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
LEMONT, IL 60439 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $600.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/Y	Outside Services - Fall on the Canal photographer 1099 Type & Box: 1099-NEC, 1	1.0000	EA	600.0000	600.00

Total Invoice Items: 1 — Invoice Amount Expensed: $600.00 — Invoice Amount Unencumbered: $0.00

420 - RAY O'HERRON CO., INC. — 2437612 — Sgt. Lauricella-Uniforms — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 21.38
Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
RAY O'HERRON CO., INC. — Check Code: — Invoice Terms: — County Tax: 0.00
3549 N VERMILLION ST — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

DANVILLE, IL 61832 — Check Number:

Discount:	0.00
Retainage:	0.00
Net Amount:	$21.38

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Outside Services - Sgt. Lauricella-Uniforms	1.0000	EA	21.3800	21.38

Total Invoice Items: 1 — Invoice Amount Expensed: $21.38 — Invoice Amount Unencumbered: $0.00

1540 - GOVERNMENTAL CONSULTING SOLUTIONS INC — 7054 — October 2025 Services — 09/22/2025 — 10/13/2025 — 10/13/2025 — No

Gross:	3,000.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$3,000.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable
GOVERNMENTAL CONSULTING SOLUTIONS INC — Check Code: — Invoice Terms:
420 W CAPITOL AVE — Manual Check: No — Hold Reason:
STE 1 — Check Number:
SPRINGFIELD, IL 62704

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000006	N/Y/Y/N/N/N	Outside Services-other - FY26 LOBBYING SERVICES	1.0000	EA	3,000.0000	3,000.00

Total Invoice Items: 1 — Invoice Amount Expensed: $3,000.00 — Invoice Amount Unencumbered: $3,000.00

420 - RAY O'HERRON CO., INC. — 1434870 — SGT Pappas-Uniform — 09/22/2025 — 10/13/2025 — 10/13/2025 — No

Gross:	161.78
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$161.78

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable
RAY O'HERRON CO., INC. — Check Code: — Invoice Terms:
3549 N VERMILLION ST — Manual Check: No — Hold Reason:
DANVILLE, IL 61832 — Check Number:

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - SGT Pappas-Uniform	1.0000	EA	161.7800	161.78

Total Invoice Items: 1 Invoice Amount Expensed: $161.78 Invoice Amount Unencumbered: $0.00

605 - LEMONT PARK DISTRICT 08.04.25 July 2025 Fireworks contribution 09/22/2025 10/13/2025 10/13/2025 No

Invoice Department: Finance Finance
LEMONT PARK DISTRICT
16028 127TH ST
LEMONT, IL 60439

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Gross:	15,000.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$15,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.	2026-00000213	N/Y/Y/N/N/N	Outside Services-other - July 2025 Fireworks contribution	1.0000	EA	15,000.0000	15,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $15,000.00 Invoice Amount Unencumbered: $15,000.00

103 - WILLOWBROOK FORD INC 25-10 Admin Vehicle 25-10 Ford Bronco 09/22/2025 10/13/2025 10/13/2025 No

Invoice Department: Finance Finance
WILLOWBROOK FORD INC
7301 S KINGERY HIGHWAY
WILLOWBROOK, IL 60521

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Gross:	29,260.70
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$29,260.70

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.	2026-00000192	Y/Y/Y/N/N/N	Capital Outlay-Vehicle - 2025 Bronco Sport	1.0000	EA	29,260.7000	29,260.70

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
		Utility							

Total Invoice Items: 1 Invoice Amount Expensed: $29,260.70 Invoice Amount Unencumbered: $29,260.70

1880 - AEC, LLC	367016-0046	Service from 6/1/25-9/30/25	09/22/2025	10/13/2025	10/13/2025			No	Gross: 7,001.25
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
AEC, LLC		Check Code:			Invoice Terms:				County Tax: 0.00
P.O. BOX 114		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
1 CREEK RUN DRIVE		Check Number:							Discount: 0.00
MONTPELIER, IN 47359									Retainage: 0.00
									Net Amount: $7,001.25

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000212	Y/Y/Y/N/N/Y	Outside Services-other - Service from 6/1/25-9/30/25	1.0000	EA	7,001.2500	7,001.25
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 1 Invoice Amount Expensed: $7,001.25 Invoice Amount Unencumbered: $7,001.25

1256 - HR GREEN, INC.	192656	07/26-08/29/25 covington knolls	09/22/2025	10/13/2025	10/13/2025			No	Gross: 337.50
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
HR GREEN INC		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 8213		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
DES MOINES, IA 50301-8213		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $337.50

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2024-00000176	N/Y/Y/N/N/N	Outside Services-all professional services - Covington Knolls Unit 8-2303616	1.0000	EA	337.5000	337.50

Total Invoice Items: 1 Invoice Amount Expensed: $337.50 Invoice Amount Unencumbered: $337.50

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
592 - LANGE'S WOODLAND FLOWERS	1244	Flowers (Barb Buschman)	09/22/2025	10/13/2025	10/13/2025			No	Gross:	100.00
									Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax:	0.00
LANGE'S WOODLAND FLOWERS		Check Code:			Invoice Terms:				County Tax:	0.00
219 MAIN ST		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
LEMONT, IL 60439		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$100.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - Flowers (Barb Buschman)	1.0000	EA	100.0000	100.00

Total Invoice Items: 1 Invoice Amount Expensed: $100.00 Invoice Amount Unencumbered: $0.00

Batch Total Invoices:	100
Batch Total Gross:	$471,403.67
Batch Total Freight:	$0.00
Batch Total State Tax:	$0.00
Batch Total County Tax:	$0.00
Batch Total Local/City Tax:	$0.00
Batch Total Discount:	$0.00
Batch Total Retainage:	$0.00
Batch Total Net:	$471,403.67
Batch Total Unencumbered:	$373,406.71

Batch Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance **Batch Date:** 09/30/2025 **Batch Number:** 2026-00000078 **Batch Description:** pw ap batch 10.1325

89 - AVALON PETROLEUM COMPANY	010600	1501 gallons regular	09/24/2025	10/13/2025	10/24/2025			Gross:	4,175.18
								Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable			State Tax:	0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

AVALON PETROLEUM COMPANY — Check Code: — Invoice Terms: — County Tax: 0.00
7326 EAGLE WAY — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
CHICAGO, IL 60678-1073 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $4,175.18

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Operating Supplies/Motor Fuel - 1501 gallons regular	1.0000	EA	4,175.1800	4,175.18

Total Invoice Items: 1 — Invoice Amount Expensed: $4,175.18 — Invoice Amount Unencumbered: $0.00

100 - WEEDS, INC. — 0064909 — weed control downtown — 09/22/2025 — 10/13/2025 — 10/22/2025 — No — Gross: 3,184.00
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
WEEDS, INC. — Check Code: — Invoice Terms: — County Tax: 0.00
250 BODLEY ROAD — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
ASTON, PA 19014 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $3,184.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000187	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - weed control along canal between Stephen & Bossert	1.0000	EA	1,709.0000	1,709.00
	2026-00000187	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - weed control along canal from Stephen to Holmes bridge	1.0000	EA	1,475.0000	1,475.00

Total Invoice Items: 2 — Invoice Amount Expensed: $3,184.00 — Invoice Amount Unencumbered: $3,184.00

317 - TOM CALLAHAN PLUMBING CO., INC. — 32460 — Front St sprinkler repairs — 08/25/2025 — 10/13/2025 — 09/25/2025 — No — Gross: 4,650.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

TOM CALLAHAN PLUMBING CO., INC. — Check Code: — Invoice Terms: — County Tax: 0.00

900 MAIN STREET — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

LEMONT, IL 60439 — Check Number: — Discount: 0.00

Retainage: 0.00

Net Amount: $4,650.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000162	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - Front St sprinkler repairs	1.0000	EA	4,650.0000	4,650.00

Total Invoice Items: 1 — Invoice Amount Expensed: $4,650.00 — Invoice Amount Unencumbered: $4,650.00

634 - METROPOLITAN INDUSTRIES INC — INV077294 — float repairs — 09/23/2025 — 10/13/2025 — 10/23/2025 — No — Gross: 2,150.00

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

METROPOLITAN INDUSTRIES INC — Check Code: — Invoice Terms: — County Tax: 0.00

37 FORESTWOOD DR — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

ROMEOVILLE, IL 60446 — Check Number: — Discount: 0.00

Retainage: 0.00

Net Amount: $2,150.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - float repairs	1.0000	EA	2,150.0000	2,150.00

Total Invoice Items: 1 — Invoice Amount Expensed: $2,150.00 — Invoice Amount Unencumbered: $0.00

1557 - PARAMONT-EO INC. CREST LIGHTING — S701554614.001 — pd lv switches — 09/24/2025 — 10/13/2025 — 10/24/2025 — No — Gross: 1,719.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

PARAMONT-EO, INC. CREST LIGHTING — Check Code: — Invoice Terms: — County Tax: 0.00

PO BOX 83329 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

CHICAGO, IL 60691-3329 — Check Number: — Discount: 0.00

Retainage: 0.00

Net Amount: $1,719.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - pd lv switches	1.0000	EA	1,719.0000	1,719.00

Total Invoice Items: 1 — Invoice Amount Expensed: $1,719.00 — Invoice Amount Unencumbered: $0.00

1557 - PARAMONT-EO INC. CREST LIGHTING — S701542625.002 — led street lights — 09/19/2025 — 10/13/2025 — 10/19/2025 — No — Gross: 14,240.00

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

PARAMONT-EO, INC. CREST LIGHTING — Check Code: — Invoice Terms: — County Tax: 0.00

PO BOX 83329 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

CHICAGO, IL 60691-3329 — Check Number: — Discount: 0.00

Retainage: 0.00

Net Amount: $14,240.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000139	Y/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - led lights RPS-95W40LED740-G1-R2M-UNV-DMG-TLRD7-GY3 typeII	40.0000	EA	356.0000	14,240.00

Total Invoice Items: 1 — Invoice Amount Expensed: $14,240.00 — Invoice Amount Unencumbered: $14,240.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1531 - ARTISTIC HOLIDAY DESIGNS, LLC	2454	holiday decoration repairs	09/19/2025	10/13/2025	10/19/2025			No	Gross:	1,623.64
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
ARTISTIC HOLIDAY DESIGNS LLC		Check Code:			Invoice Terms:				County Tax:	0.00
4417 SE 16th PL UNIT 13		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
CAPE CORAL CENTR, FL 33904		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$1,623.64

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - holiday decoration repairs	1.0000	EA	1,623.6400	1,623.64

Total Invoice Items: 1 Invoice Amount Expensed: $1,623.64 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
89 - AVALON PETROLEUM COMPANY	008898	1985 gallons regular	09/15/2025	10/13/2025	10/15/2025			No	Gross:	5,740.23
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
AVALON PETROLEUM COMPANY		Check Code:			Invoice Terms:				County Tax:	0.00
7326 EAGLE WAY		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
CHICAGO, IL 60678-1073		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$5,740.23

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Operating Supplies/Motor Fuel - 1985 gallons regular	1.0000	EA	5,740.2300	5,740.23

Total Invoice Items: 1 Invoice Amount Expensed: $5,740.23 Invoice Amount Unencumbered: $0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1727 - METRO POWER INC	15409	generator maintenance	09/18/2025	10/13/2025	10/18/2025			No	Gross:	16,150.00
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
METRO POWER INC		Check Code:			Invoice Terms:				County Tax:	0.00
P.O. BOX 1033		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
MOKENA, IL 60448		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$16,150.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Chestnut Xing	1.0000	EA	800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Eagle Ridge	1.0000	EA	800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Glens of Connemara	1.0000	EA	800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Harpers Grove	1.0000	EA	800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Keepataw Trails	1.0000	EA	800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Kohls/Target	1.0000	EA	800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Main St	1.0000	EA	1,650.0000	1,650.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Oak Tree	1.0000	EA	800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual PD	1.0000	EA	3,300.0000	3,300.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual PW	1.0000	EA	800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Ruffled Feathers	1.0000	EA	900.0000	900.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
	2026-00000148	Y/Y/Y/N/N/N Outside Services-utilities, maintenance services - generator maintenance-semi annual Smith Farms				1.0000 EA		800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N Outside Services-utilities, maintenance services - generator maintenance-semi annual Well 5				1.0000 EA		3,100.0000	3,100.00

Total Invoice Items: 13 Invoice Amount Expensed: $16,150.00 Invoice Amount Unencumbered: $16,150.00

1727 - METRO POWER INC | 15410 | generator block heater | 09/18/2025 | 10/13/2025 | 10/18/2025 | No

Gross: 150.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $150.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
METRO POWER INC — Check Code: Invoice Terms:
P.O. BOX 1033 — Manual Check: No Hold Reason:
MOKENA, IL 60448 — Check Number:

Detail: P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator block heater	1.0000	EA	150.0000	150.00

Total Invoice Items: 1 Invoice Amount Expensed: $150.00 Invoice Amount Unencumbered: $0.00

1252 - UNDERGROUND PIPE & VALVE CO INC | 076117 | water connections | 09/17/2025 | 10/13/2025 | 10/17/2025 | No

Gross: 2,470.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $2,470.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
UNDERGROUND PIPE & VALVE CO INC — Check Code: Invoice Terms:
PO BOX 279 — Manual Check: No Hold Reason:
PLAINFIELD, IL 60544-0279 — Check Number:

Detail: P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

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	N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - water connections	1.0000 EA	2,470.0000	2,470.00	

Total Invoice Items: 1 Invoice Amount Expensed: $2,470.00 Invoice Amount Unencumbered: $0.00

634 - METROPOLITAN INDUSTRIES INC | INV076960 | pump replacement | 09/16/2025 | 10/13/2025 | 10/16/2025 | No | Gross: 18,193.00

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00

METROPOLITAN INDUSTRIES INC | Check Code: | Invoice Terms: | County Tax: 0.00

37 FORESTWOOD DR | Manual Check: No | Hold Reason: | Local/City Tax: 0.00

ROMEOVILLE, IL 60446 | Check Number: | Discount: 0.00

Retainage: 0.00

Net Amount: $18,193.00

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity U/M	Amount/Unit	Total Amount

.

2026-00000127	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - pump replacement	1.0000 EA	18,193.0000	18,193.00

Total Invoice Items: 1 Invoice Amount Expensed: $18,193.00 Invoice Amount Unencumbered: $18,193.00

60 - CONCEPT WIRELESS COMMUNICATIONS INC | 167815 | radio installation | 09/18/2025 | 10/13/2025 | 10/18/2025 | No | Gross: 285.00

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00

CONCEPT WIRELESS COMMUNICATIONS INC | Check Code: | Invoice Terms: | County Tax: 0.00

1232 CAPITOL DR STE A | Manual Check: No | Hold Reason: | Local/City Tax: 0.00

ADDISON, IL 60101 | Check Number: | Discount: 0.00

Retainage: 0.00

Net Amount: $285.00

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity U/M	Amount/Unit	Total Amount

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

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	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - radio installation		1.0000 EA	285.0000	285.00

Total Invoice Items: 1 Invoice Amount Expensed: $285.00 Invoice Amount Unencumbered: $0.00

674 - OTIS ELEVATOR CO | 100402067384 | Village Hall elevator maintenance 10/1/25-12/31/25 | 09/15/2025 | 10/13/2025 | 10/15/2025 | | No | Gross: 1,197.75

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable State Tax: 0.00

OTIS ELEVATOR CO Check Code: Invoice Terms: County Tax: 0.00

PO BOX 73579 Manual Check: No Hold Reason: Local/City Tax: 0.00

CHICAGO, IL 60673 Check Number: Discount: 0.00

Retainage: 0.00

Net Amount: $1,197.75

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2026-00000082	N/Y/Y/N/N/N	Outside Services-all professional services - Village Hall elevator maintenance contract	1.0000	EA	1,197.7500	1,197.75

Total Invoice Items: 1 Invoice Amount Expensed: $1,197.75 Invoice Amount Unencumbered: $1,197.75

89 - AVALON PETROLEUM COMPANY | 041772 | 1300 gallons diesel | 09/30/2025 | 10/13/2025 | 10/30/2025 | | No | Gross: 4,370.34

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable State Tax: 0.00

AVALON PETROLEUM COMPANY Check Code: Invoice Terms: County Tax: 0.00

7326 EAGLE WAY Manual Check: No Hold Reason: Local/City Tax: 0.00

CHICAGO, IL 60678-1073 Check Number: Discount: 0.00

Retainage: 0.00

Net Amount: $4,370.34

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

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	N/Y/Y/N/N/N	Operating Supplies/Motor Fuel - 1300 gallons diesel	1.0000 EA		4,370.3400	4,370.34

Total Invoice Items: 1 Invoice Amount Expensed: $4,370.34 Invoice Amount Unencumbered: $0.00

116 - COMED	25-09-7570	7570714000 - street lights - 0 12701 Tre, 171	09/15/2025	10/13/2025	10/15/2025		No	Gross:	40.04
								Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:		Bank Account:	Accounts Payable			State Tax:	0.00
COMED		Check Code:		Invoice Terms:				County Tax:	0.00
PO BOX 6111		Manual Check: No		Hold Reason:				Local/City Tax:	0.00
CAROL STREAM, IL 60197-6111		Check Number:						Discount:	0.00
								Retainage:	0.00
								Net Amount:	$40.04

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

.

	N/Y/Y/N/N/N	Utilities - 7570714000 - street lights - 0 12701 Tre, 171	1.0000	EA	40.0400	40.04

Total Invoice Items: 1 Invoice Amount Expensed: $40.04 Invoice Amount Unencumbered: $0.00

116 - COMED	25-09-3475	3475182116 12490 Derby Rd Tower	09/22/2025	10/13/2025	11/21/2025		No	Gross:	156.73
								Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:		Bank Account:	Accounts Payable			State Tax:	0.00
COMED		Check Code:		Invoice Terms:				County Tax:	0.00
PO BOX 6111		Manual Check: No		Hold Reason:				Local/City Tax:	0.00
CAROL STREAM, IL 60197-6111		Check Number:						Discount:	0.00
								Retainage:	0.00
								Net Amount:	$156.73

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

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Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
	N/Y/Y/N/N/N	Utilities - 3475182116 12490 Derby Rd Tower				1.0000 EA		156.7300	156.73

Total Invoice Items: 1 Invoice Amount Expensed: $156.73 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-3107 | 3107511222 - street lights - 0 W Rolling Meadow Dr 127th St | 09/17/2025 | 10/13/2025 | 11/17/2025 | No

Gross: 6,068.64
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $6,068.64

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
COMED
Check Code: Invoice Terms:
PO BOX 6111
Manual Check: No Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/Y/N/N/N	Utilities - 3107511222 - street lights - 0 W Rolling Meadow Dr 127th St	1.0000	EA	6,068.6400	6,068.64

Total Invoice Items: 1 Invoice Amount Expensed: $6,068.64 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-9074 | 9074779000 - street lights - Houston 1 N Schultz | 09/08/2025 | 10/13/2025 | 11/07/2025 | No

Gross: 29.75
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $29.75

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
COMED
Check Code: Invoice Terms:
PO BOX 6111
Manual Check: No Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/Y/N/N/N	Utilities - 9074779000 - street lights - Houston 1	1.0000	EA	29.7500	29.75

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
		N Schultz							
Total Invoice Items: 1		Invoice Amount Expensed: $29.75			Invoice Amount Unencumbered: $0.00				
116 - COMED	25-09-6058	6058324000 - street lights - 44 Stephen St	09/09/2025	10/13/2025	11/10/2025			No	Gross: 31.35
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
COMED		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 6111		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
CAROL STREAM, IL 60197-6111		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $31.35

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Utilities - 6058324000 - street lights - 44 Stephen St	1.0000	EA	31.3500	31.35

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
Total Invoice Items: 1		Invoice Amount Expensed: $31.35			Invoice Amount Unencumbered: $0.00				
116 - COMED	25-09-3596	3596872222 - street lights - 451 Talcott	09/08/2025	10/13/2025	11/07/2025			No	Gross: 9.23
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
COMED		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 6111		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
CAROL STREAM, IL 60197-6111		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $9.23

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Utilities - 3596872222 - street lights - 451 Talcott	1.0000	EA	9.2300	9.23

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Total Invoice Items: 1 Invoice Amount Expensed: $9.23 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-4974 | 4974273000 - 1345 Acorn St lift station | 09/08/2025 | 10/13/2025 | 11/07/2025 | No

Gross: 124.99
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $124.99

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
COMED
Check Code:
Invoice Terms:
PO BOX 6111
Manual Check: No
Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/Y/N/N/N	Utilities - 4974273000 - 1345 Acorn St lift station	1.0000	EA	124.9900	124.99

Total Invoice Items: 1 Invoice Amount Expensed: $124.99 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-2896 | 2896671222 - street lights - Notting Hill | 09/19/2025 | 10/13/2025 | 10/06/2025 | No

Gross: 18.60
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $18.60

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
COMED
Check Code:
Invoice Terms:
PO BOX 6111
Manual Check: No
Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/Y/N/N/N	Utilities - 2896671222 - street lights - Notting Hill	1.0000	EA	18.6000	18.60

Total Invoice Items: 1 Invoice Amount Expensed: $18.60 Invoice Amount Unencumbered: $0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
839 - KIMBALL MIDWEST	103747229	safety supplies	09/15/2025	10/13/2025	10/15/2025			No	Gross: 91.40
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax: 0.00
KIMBALL MIDWEST		Check Code:			Invoice Terms:				County Tax: 0.00
DEPT. L-2780		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
COLUMBUS, OH 43260-2780		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $91.40

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - safety supplies	1.0000	EA	91.4000	91.40

Total Invoice Items: 1 Invoice Amount Expensed: $91.40 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
669 - OLDE ENGLISH GARDENS	23765	downtown cleanup	09/15/2025	10/13/2025	10/15/2025			No	Gross: 3,500.00
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax: 0.00
OLDE ENGLISH GARDENS		Check Code:			Invoice Terms:				County Tax: 0.00
711 TOMASZEWSKI ST		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
LEMONT, IL 60439		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $3,500.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000210	Y/Y/Y/N/N/Y	Outside Services-utilities, maintenance services - downtown cleanup	1.0000	EA	3,500.0000	3,500.00
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 1 Invoice Amount Expensed: $3,500.00 Invoice Amount Unencumbered: $3,500.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
669 - OLDE ENGLISH GARDENS	23767	traffic island maintenance	09/15/2025	10/13/2025	10/15/2025			No	Gross:	4,575.00
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
OLDE ENGLISH GARDENS		Check Code:			Invoice Terms:				County Tax:	0.00
711 TOMASZEWSKI ST		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
LEMONT, IL 60439		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$4,575.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000209	Y/Y/Y/N/N/Y	Outside Services-utilities, maintenance services - traffic island maintenance	1.0000	EA	4,575.0000	4,575.00
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 1 Invoice Amount Expensed: $4,575.00 Invoice Amount Unencumbered: $4,575.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1252 - UNDERGROUND PIPE & VALVE CO INC	076198	bbox lid	09/19/2025	10/13/2025	10/19/2025			No	Gross:	156.00
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
UNDERGROUND PIPE & VALVE CO INC		Check Code:			Invoice Terms:				County Tax:	0.00
PO BOX 279		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
PLAINFIELD, IL 60544-0279		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$156.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - bbox lid	1.0000	EA	156.0000	156.00

Total Invoice Items: 1 Invoice Amount Expensed: $156.00 Invoice Amount Unencumbered: $0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
839 - KIMBALL MIDWEST	103791377	supplies	09/29/2025	10/13/2025	10/29/2025			No	Gross:	794.83
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
KIMBALL MIDWEST		Check Code:			Invoice Terms:				County Tax:	0.00
DEPT. L-2780		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
COLUMBUS, OH 43260-2780		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$794.83

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - supplies	1.0000	EA	794.8300	794.83

Total Invoice Items: 1 Invoice Amount Expensed: $794.83 Invoice Amount Unencumbered: $0.00

402 - MENARDS	63858	supplies	09/26/2025	10/13/2025	10/26/2025			No	Gross:	27.92
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
MENARDS - HOMER GLEN		Check Code:			Invoice Terms:				County Tax:	0.00
13956 S BELL RD		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
HOMER GLEN, IL 60491		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$27.92

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Materials & Supplies-office supplies, postage, publications - supplies	1.0000	EA	27.9200	27.92

Total Invoice Items: 1 Invoice Amount Expensed: $27.92 Invoice Amount Unencumbered: $0.00

255 - RAG'S ELECTRIC	1467	Archer & Ashbury v1246 repair	09/25/2025	10/13/2025	10/25/2025			No	Gross:	2,236.54
									Freight:	0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

RAGS ELECTRIC — Check Code: — Invoice Terms: — County Tax: 0.00

7900 S CASS AVENUE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

SUITE 170 — Check Number: — Discount: 0.00

DARIEN, IL 60561 — Retainage: 0.00

Net Amount: $2,236.54

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - Archer & Ashbury v1246 repair	1.0000	EA	2,236.5400	2,236.54

Total Invoice Items: 1 — Invoice Amount Expensed: $2,236.54 — Invoice Amount Unencumbered: $0.00

255 - RAG'S ELECTRIC — 1447 — Walter & Roberta street light install — 08/28/2025 — 10/13/2025 — 09/27/2025 — No — Gross: 7,934.97

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

RAGS ELECTRIC — Check Code: — Invoice Terms: — County Tax: 0.00

7900 S CASS AVENUE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

SUITE 170 — Check Number: — Discount: 0.00

DARIEN, IL 60561 — Retainage: 0.00

Net Amount: $7,934.97

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000207	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - Walter & Roberta street light install	1.0000	EA	7,934.9700	7,934.97

Total Invoice Items: 1 — Invoice Amount Expensed: $7,934.97 — Invoice Amount Unencumbered: $7,934.97

970 - ROADSAFE TRAFFIC SYSTEMS, INC. — 251090 — Vermac sign parts — 09/15/2025 — 10/13/2025 — 10/15/2025 — No — Gross: 46.90

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Works ,Streets & Maintenance
ROADSAFE TRAFFIC SYSTEMS, INC. Check Code: Invoice Terms: County Tax: 0.00
12225 DISK DR Manual Check: No Hold Reason: Local/City Tax: 0.00
ROMEOVILLE, IL 60446 Check Number: Discount: 0.00
Retainage: 0.00
Net Amount: $46.90

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Parts - Vermac sign parts	1.0000	EA	46.9000	46.90

Total Invoice Items: 1 Invoice Amount Expensed: $46.90 Invoice Amount Unencumbered: $0.00

1873 - J.L. ADLER ROOFING AND SHEET METAL, INC. SD25-417 roof repairs 09/23/2025 10/13/2025 10/23/2025 No Gross: 450.00
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance Check Sort Code: Bank Account: Accounts Payable State Tax: 0.00
J.L. ADLER ROOFING AND SHEET METAL, INC. Check Code: Invoice Terms: County Tax: 0.00
779 JOYCE ROAD Manual Check: No Hold Reason: Local/City Tax: 0.00
JOLIET, IL 60436 Check Number: Discount: 0.00
Retainage: 0.00
Net Amount: $450.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - roof repairs	1.0000	EA	450.0000	450.00

Total Invoice Items: 1 Invoice Amount Expensed: $450.00 Invoice Amount Unencumbered: $0.00

1873 - J.L. ADLER ROOFING AND SHEET METAL, INC. SD25-443 roof repairs 09/23/2025 10/13/2025 10/23/2025 No Gross: 566.00
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance Check Sort Code: Bank Account: Accounts Payable State Tax: 0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

J.L. ADLER ROOFING AND SHEET METAL, INC.
779 JOYCE ROAD
JOLIET, IL 60436

Check Code:
Manual Check: No
Check Number:
Invoice Terms:
Hold Reason:

County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $566.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - roof repairs	1.0000	EA	566.0000	566.00

Total Invoice Items: 1 Invoice Amount Expensed: $566.00 Invoice Amount Unencumbered: $0.00

1685 - SITEONE LANDSCAPE SUPPLY | 158457950-001 | straw blanket and staples | 09/16/2025 | 10/13/2025 | 11/15/2025 | No

Gross: 179.31
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $179.31

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable

SITEONE LANDSCAPE SUPPLY
900 BELL ROAD
PINGREE GROVE, IL 60140-6155

Check Code:
Manual Check: No
Check Number:
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - straw blanket and staples	1.0000	EA	179.3100	179.31

Total Invoice Items: 1 Invoice Amount Expensed: $179.31 Invoice Amount Unencumbered: $0.00

255 - RAG'S ELECTRIC | 1451 | light V0397 repair | 09/26/2025 | 10/13/2025 | 10/26/2025 | No

Gross: 4,666.92
Freight: 0.00
State Tax: 0.00
County Tax: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable

RAGS ELECTRIC

Check Code:
Invoice Terms:

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

7900 S CASS AVENUE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
SUITE 170 — Check Number: — Discount: 0.00
DARIEN, IL 60561 — Retainage: 0.00
Net Amount: $4,666.92

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000206	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - light V0397 repair	1.0000	EA	4,666.9200	4,666.92

Total Invoice Items: 1 — Invoice Amount Expensed: $4,666.92 — Invoice Amount Unencumbered: $4,666.92

1509 - SHOREWOOD HOME & AUTO, INC. | 01-488558 | RX72 rotary cutter | 10/02/2025 | 10/13/2025 | 11/02/2025 | | No | Gross: 14,115.04

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
SHOREWOOD HOME & AUTO, INC. — Check Code: — Invoice Terms: — County Tax: 0.00
1002 W JEFFERSON ST — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
SHOREWOOD, IL 60404 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $14,115.04

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000197	Y/Y/Y/N/N/N	Capital Outlay-Machinery & Equipment - RX72 rotary cutter	1.0000	EA	14,115.0400	14,115.04

Total Invoice Items: 1 — Invoice Amount Expensed: $14,115.04 — Invoice Amount Unencumbered: $14,115.04

1790 - UNDERGROUND PIPE SOLUTIONS | LEMONT09132025 | hydro-excavate to forced sewer main 1664 Ashbury Dr | 09/13/2025 | 10/13/2025 | 10/13/2025 | | No | Gross: 3,000.00

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
UNDERGROUND PIPE SOLUTIONS — Check Code: — Invoice Terms: — County Tax: 0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

8113 46TH STREET — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
LYONS, IL 60534 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $3,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000196	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - hydro-excavate to forced sewer main 1664 Ashbury Dr	1.0000	EA	3,000.0000	3,000.00

Total Invoice Items: 1 — Invoice Amount Expensed: $3,000.00 — Invoice Amount Unencumbered: $3,000.00

1790 - UNDERGROUND PIPE SOLUTIONS — LEMONT09162025 — weir wall repairs 12" siphon under I&M Canal IEPA project#2 — 09/16/2025 — 10/13/2025 — 10/16/2025 — No — Gross: 7,000.00
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
UNDERGROUND PIPE SOLUTIONS — Check Code: — Invoice Terms: — County Tax: 0.00
8113 46TH STREET — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
LYONS, IL 60534 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $7,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000195	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - weir wall repairs 12" siphon under I&M Canal IEPA project#2	1.0000	EA	7,000.0000	7,000.00

Total Invoice Items: 1 — Invoice Amount Expensed: $7,000.00 — Invoice Amount Unencumbered: $7,000.00

1790 - UNDERGROUND PIPE SOLUTIONS — LEMONT09192025 — 515 Keepataw Drive storm sewer repairs — 09/19/2025 — 10/13/2025 — 10/19/2025 — No — Gross: 6,900.00
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

UNDERGROUND PIPE SOLUTIONS — Check Code: — Invoice Terms: — County Tax: 0.00
8113 46TH STREET — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
LYONS, IL 60534 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $6,900.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000194	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - 515 Keepataw Drive storm sewer repairs	1.0000	EA	6,900.0000	6,900.00

Total Invoice Items: 1 — Invoice Amount Expensed: $6,900.00 — Invoice Amount Unencumbered: $6,900.00

250 - VULCAN MATERIALS — 4580669 — 25GM gravel — 09/23/2025 — 10/13/2025 — 10/23/2025 — No — Gross: 408.12
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
VULCAN MATERIALS — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 75219 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
CHARLOTTE, NC 28275-5219 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $408.12

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - 25GM gravel	1.0000	EA	408.1200	408.12

Total Invoice Items: 1 — Invoice Amount Expensed: $408.12 — Invoice Amount Unencumbered: $0.00

116 - COMED — 25-09-6622 — 6622962222 - 0 W State St 1 N Canal*Festival — 09/29/2025 — 10/13/2025 — 12/01/2025 — No — Gross: 101.40
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
COMED — Check Code: — Invoice Terms: — County Tax: 0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

PO BOX 6111 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
CAROL STREAM, IL 60197-6111 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $101.40

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Utilities - 6622962222 - 0 W State St 1 N Canal*Festival	1.0000	EA	101.4000	101.40

Total Invoice Items: 1 — Invoice Amount Expensed: $101.40 — Invoice Amount Unencumbered: $0.00

116 - COMED — 25-09-8611 — 8611032222 - 0 Talcott St E of Stephen — 09/29/2025 — 10/13/2025 — 12/01/2025 — No — Gross: 231.44
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
COMED — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 6111 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
CAROL STREAM, IL 60197-6111 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $231.44

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Utilities - 8611032222 - 0 Talcott St E of Stephen	1.0000	EA	231.4400	231.44

Total Invoice Items: 1 — Invoice Amount Expensed: $231.44 — Invoice Amount Unencumbered: $0.00

116 - COMED — 25-09-8277 — 8277215000 - street lights - 0 Main St Stephen St — 09/29/2025 — 10/13/2025 — 12/01/2025 — No — Gross: 559.81
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
COMED — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 6111 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

CAROL STREAM, IL 60197-6111 Check Number: Discount: 0.00
Retainage: 0.00
Net Amount: $559.81

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Utilities - 8277215000 - street lights - 0 Main St Stephen St	1.0000	EA	559.8100	559.81

Total Invoice Items: 1 Invoice Amount Expensed: $559.81 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-7624 | 7624242000 - street lights - 1080 Norwalk Rd | 09/29/2025 | 10/13/2025 | 12/01/2025 | No | Gross: 3,113.83

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance Check Sort Code: Bank Account: Accounts Payable State Tax: 0.00

COMED Check Code: Invoice Terms: County Tax: 0.00

PO BOX 6111 Manual Check: No Hold Reason: Local/City Tax: 0.00

CAROL STREAM, IL 60197-6111 Check Number: Discount: 0.00
Retainage: 0.00
Net Amount: $3,113.83

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Utilities - 7624242000 - street lights - 1080 Norwalk Rd	1.0000	EA	3,113.8300	3,113.83

Total Invoice Items: 1 Invoice Amount Expensed: $3,113.83 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-5957 | 5957861222 - street lights - 164 E Peiffer | 09/29/2025 | 10/13/2025 | 12/01/2025 | No | Gross: 102.86

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance Check Sort Code: Bank Account: Accounts Payable State Tax: 0.00

COMED Check Code: Invoice Terms: County Tax: 0.00

PO BOX 6111 Manual Check: No Hold Reason: Local/City Tax: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

CAROL STREAM, IL 60197-6111 Check Number: Discount: 0.00
Retainage: 0.00
Net Amount: $102.86

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Utilities - 5957861222 - street lights - 164 E Peiffer	1.0000	EA	102.8600	102.86

Total Invoice Items: 1 Invoice Amount Expensed: $102.86 Invoice Amount Unencumbered: $0.00

116 - COMED 25-09-4935 4935873000 - street lights - Illinois E of Stephen 09/29/2025 10/13/2025 12/01/2025 No Gross: 29.72
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance Check Sort Code: Bank Account: Accounts Payable State Tax: 0.00
COMED Check Code: Invoice Terms: County Tax: 0.00
PO BOX 6111 Manual Check: No Hold Reason: Local/City Tax: 0.00
CAROL STREAM, IL 60197-6111 Check Number: Discount: 0.00
Retainage: 0.00
Net Amount: $29.72

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Utilities - 4935873000 - street lights - Illinois E of Stephen	1.0000	EA	29.7200	29.72

Total Invoice Items: 1 Invoice Amount Expensed: $29.72 Invoice Amount Unencumbered: $0.00

116 - COMED 25-09-2378 2378636000 - Ed Bossert Dr Metro 0 E State St 09/29/2025 10/13/2025 12/01/2025 No Gross: 27.32
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance Check Sort Code: Bank Account: Accounts Payable State Tax: 0.00
COMED Check Code: Invoice Terms: County Tax: 0.00
PO BOX 6111 Manual Check: No Hold Reason: Local/City Tax: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

CAROL STREAM, IL 60197-6111 — Check Number:

Discount: 0.00
Retainage: 0.00
Net Amount: $27.32

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Utilities - 2378636000 - Ed Bossert Dr Metro 0 E State St	1.0000	EA	27.3200	27.32

Total Invoice Items: 1 — Invoice Amount Expensed: $27.32 — Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-1305 | 1305761222 - street lights - Stephen St 1 S River St | 09/29/2025 | 10/13/2025 | 12/01/2025 | No

Gross: 80.52
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $80.52

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable

COMED — Check Code: — Invoice Terms:

PO BOX 6111 — Manual Check: No — Hold Reason:

CAROL STREAM, IL 60197-6111 — Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Utilities - 1305761222 - street lights - Stephen St 1 S River St	1.0000	EA	80.5200	80.52

Total Invoice Items: 1 — Invoice Amount Expensed: $80.52 — Invoice Amount Unencumbered: $0.00

839 - KIMBALL MIDWEST | 103747399 | supplies | 09/15/2025 | 10/13/2025 | 10/15/2025 | No

Gross: 82.41
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable

KIMBALL MIDWEST — Check Code: — Invoice Terms:

DEPT. L-2780 — Manual Check: No — Hold Reason:

COLUMBUS, OH 43260-2780 — Check Number:

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Retainage: 0.00
Net Amount: $82.41

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - supplies	1.0000	EA	82.4100	82.41

Total Invoice Items: 1 Invoice Amount Expensed: $82.41 Invoice Amount Unencumbered: $0.00

634 - METROPOLITAN INDUSTRIES INC | INV077082 | data connection fee | 09/15/2025 | 10/13/2025 | 10/15/2025 | No | Gross: 990.00

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
State Tax: 0.00

METROPOLITAN INDUSTRIES INC
Check Code:
Invoice Terms:
County Tax: 0.00

37 FORESTWOOD DR
Manual Check: No
Hold Reason:
Local/City Tax: 0.00

ROMEOVILLE, IL 60446
Check Number:
Discount: 0.00

Retainage: 0.00
Net Amount: $990.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fee	1.0000	EA	45.0000	45.00
	2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees	1.0000	EA	50.0000	50.00
	2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees	1.0000	EA	50.0000	50.00
	2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees	1.0000	EA	50.0000	50.00
	2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees	1.0000	EA	50.0000	50.00
	2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees	1.0000	EA	45.0000	45.00
	2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees	1.0000	EA	90.0000	90.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		50.0000	50.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		50.0000	50.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		45.0000	45.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		45.0000	45.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		95.0000	95.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		50.0000	50.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		50.0000	50.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		95.0000	95.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		80.0000	80.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		50.0000	50.00

Total Invoice Items: 17 Invoice Amount Expensed: $990.00 Invoice Amount Unencumbered: $990.00

690 - LYONS ELECTRIC CO | 20211 | 25GM traffic signal maintenance - local | 09/30/2025 | 10/13/2025 | 10/30/2025 | No

Gross: 735.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $735.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable

LYONS ELECTRIC CO INC
650 E ELM AVE
PO BOX 749
LAGRANGE, IL 60525

Check Code:
Manual Check: No
Check Number:
Invoice Terms:
Hold Reason:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2026-00000053	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - 25GM traffic signal maintenance Local	1.0000	EA	245.0000	245.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
	2026-00000053	N/Y/Y/N/N/N Outside Services-utilities, maintenance services - 25GM traffic signal maintenance Local				1.0000 EA		245.0000	245.00
	2026-00000053	N/Y/Y/N/N/N Outside Services-utilities, maintenance services - 25GM traffic signal maintenance Local				1.0000 EA		245.0000	245.00

Total Invoice Items: 3 Invoice Amount Expensed: $735.00 Invoice Amount Unencumbered: $735.00

1921 - WRIGHT MATERIALS, LLC 11091 dirt 09/23/2025 10/13/2025 10/23/2025 No

Gross: 200.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $200.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
Megan Wright
Check Code:
Invoice Terms:
PO BOX 690
Manual Check: No
Hold Reason:
MOKENA, IL 60448
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		.					
		N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - dirt	1.0000	EA	200.0000	200.00

Total Invoice Items: 1 Invoice Amount Expensed: $200.00 Invoice Amount Unencumbered: $0.00

1950 - Ferguson Enterprises, LLC DBA Water Resources 0534297 water meters ARPA funds 09/26/2025 10/13/2025 10/26/2025 No

Gross: 10,725.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $10,725.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
Ferguson Enterprises, LLC
Check Code:
Invoice Terms:
DBA WATER RESOURCES
Manual Check: No
Hold Reason:
P.O BOX 802817
Check Number:
Chicago, IL 60680-2817
Chicago, IL 60680

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
.									
2026-00000178	N/Y/Y/N/N/N	Capital Outlay-Infrastructure - water meters ARPA funds				1.0000 EA		10,725.0000	10,725.00
		Associate to Asset: 10349 water meters ARPA funds							

Total Invoice Items: 1 Invoice Amount Expensed: $10,725.00 Invoice Amount Unencumbered: $10,725.00

1950 - Ferguson Enterprises, LLC DBA Water Resources — 0531839 — water meters ARPA funds — 09/09/2025 — 10/13/2025 — 10/09/2025 — No

Gross:	9,750.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$9,750.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable

Ferguson Enterprises, LLC
DBA WATER RESOURCES
P.O BOX 802817
Chicago, IL 60680-2817
Chicago, IL 60680

Check Code: Invoice Terms:
Manual Check: No Hold Reason:
Check Number:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2026-00000178	N/Y/Y/N/N/N	Capital Outlay-Infrastructure - water meters ARPA funds	1.0000	EA	9,750.0000	9,750.00
		Associate to Asset: 10349 water meters ARPA funds				

Total Invoice Items: 1 Invoice Amount Expensed: $9,750.00 Invoice Amount Unencumbered: $9,750.00

1950 - Ferguson Enterprises, LLC DBA Water Resources — 0535313 — Gateway v4 data collector system, antennae, installation — 09/18/2025 — 10/13/2025 — 10/18/2025 — No

Gross:	36,000.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$36,000.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable

Ferguson Enterprises, LLC
DBA WATER RESOURCES
P.O BOX 802817
Chicago, IL 60680-2817
Chicago, IL 60680

Check Code: Invoice Terms:
Manual Check: No Hold Reason:
Check Number:

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2026-00000180	Y/Y/Y/N/N/N	Capital Outlay-Infrastructure - Gateway v4 data collector system, antennae, installation	1.0000	EA	36,000.0000	36,000.00
		Associate to Asset: 10351 Gateway v4 data collector system, antennae, installation				

Total Invoice Items: 1 Invoice Amount Expensed: $36,000.00 Invoice Amount Unencumbered: $36,000.00

416 - QUINLAN SECURITY SYSTEMS | 37732 | door access | 10/01/2025 | 10/13/2025 | 11/01/2025 | No | Gross: 323.28

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00

QUINLAN SECURITY SYSTEMS | Check Code: | Invoice Terms: | County Tax: 0.00

9830 W 190TH STREET | Manual Check: No | Hold Reason: | Local/City Tax: 0.00

SUITE B | Check Number: | Discount: 0.00

MOKENA, IL 60448 | Retainage: 0.00

Net Amount: $323.28

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - door access	1.0000	EA	323.2800	323.28

Total Invoice Items: 1 Invoice Amount Expensed: $323.28 Invoice Amount Unencumbered: $0.00

416 - QUINLAN SECURITY SYSTEMS | 22188 | wiring repair | 10/01/2025 | 10/13/2025 | 11/01/2025 | No | Gross: 310.00

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00

QUINLAN SECURITY SYSTEMS | Check Code: | Invoice Terms: | County Tax: 0.00

9830 W 190TH STREET | Manual Check: No | Hold Reason: | Local/City Tax: 0.00

SUITE B | Check Number: | Discount: 0.00

MOKENA, IL 60448 | Retainage: 0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Net Amount: $310.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - wiring repair	1.0000	EA	310.0000	310.00

Total Invoice Items: 1 Invoice Amount Expensed: $310.00 Invoice Amount Unencumbered: $0.00

1557 - PARAMONT-EO INC. CREST LIGHTING | S701557712.001 | 25GM street light parts | 09/30/2025 | 10/13/2025 | 10/30/2025 | No

Gross: 1,346.60
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $1,346.60

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable

PARAMONT-EO, INC. CREST LIGHTING
PO BOX 83329
CHICAGO, IL 60691-3329

Check Code:
Manual Check: No
Check Number:
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - 25GM street light parts	1.0000	EA	1,346.6000	1,346.60

Total Invoice Items: 1 Invoice Amount Expensed: $1,346.60 Invoice Amount Unencumbered: $0.00

846 - P. T. FERRO CONSTRUCTION CO. | 2403492-PE2F | 2025 MFT/RBI Resurfacing 24-00061-00-RS | 09/25/2025 | 10/13/2025 | 10/25/2025 | No

Gross: 29,582.74
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable

P. T. FERRO CONSTRUCTION CO.
700 S ROWELL AVE
PO BOX 156
JOLIET, IL 60434-0156

Check Code:
Manual Check: No
Check Number:
Invoice Terms:
Hold Reason:

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Net Amount: $29,582.74

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000147	Y/Y/Y/N/N/N	Capital Outlay-Infrastructure - 2025 MFT Resurfacing 24-00061-00-RS	1.0000	EA	29,582.7400	29,582.74

Total Invoice Items: 1 Invoice Amount Expensed: $29,582.74 Invoice Amount Unencumbered: $111,464.00

1950 - Ferguson Enterprises, LLC DBA Water Resources | 0536038 | R900 magnets | 09/25/2025 | 10/13/2025 | 10/25/2025 | No

Gross: 50.09
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $50.09

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
Ferguson Enterprises, LLC
Check Code: Invoice Terms:
DBA WATER RESOURCES
Manual Check: No Hold Reason:
P.O BOX 802817
Check Number:
Chicago, IL 60680-2817
Chicago, IL 60680

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Operating Supplies - Tools and Equipment - R900 magnets	1.0000	EA	50.0900	50.09

Total Invoice Items: 1 Invoice Amount Expensed: $50.09 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-8607 | 8607571222 - 16190 127th St well #5 | 09/29/2025 | 10/13/2025 | 12/01/2025 | No

Gross: 11,447.21
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $11,447.21

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
COMED
Check Code: Invoice Terms:
PO BOX 6111
Manual Check: No Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity U/M | Amount/Unit | Total Amount

. | N/Y/Y/N/N/N | Utilities - 8607571222 - 16190 127th St well #5 | 1.0000 EA | 11,447.2100 | 11,447.21

Total Invoice Items: 1 Invoice Amount Expensed: $11,447.21 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-1168 | 1168911222 - 13675 McCarthy Rd well #6 | 09/29/2025 | 10/13/2025 | 12/01/2025 | No

Gross: 15,930.19
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $15,930.19

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111
Check Code: Invoice Terms:
Manual Check: No Hold Reason:
Check Number:

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity U/M | Amount/Unit | Total Amount

. | N/Y/Y/N/N/N | Utilities - 1168911222 - 13675 McCarthy Rd well #6 | 1.0000 EA | 15,930.1900 | 15,930.19

Total Invoice Items: 1 Invoice Amount Expensed: $15,930.19 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-1373 | 1373121222 - 731 Houston St well #4 | 09/29/2025 | 10/13/2025 | 12/01/2025 | No

Gross: 7,807.39
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $7,807.39

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111
Check Code: Invoice Terms:
Manual Check: No Hold Reason:
Check Number:

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity U/M | Amount/Unit | Total Amount

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

.

N/Y/Y/N/N/N Utilities - 1373121222 - 731 Houston St well #4 1.0000 EA 7,807.3900 7,807.39

Total Invoice Items: 1 Invoice Amount Expensed: $7,807.39 Invoice Amount Unencumbered: $0.00

116 - COMED 25-09-2949 2949892000 - 14411 131st St 09/29/2025 10/13/2025 12/01/2025 No

Gross: 692.23
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $692.23

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
COMED
Check Code:
Invoice Terms:
PO BOX 6111
Manual Check: No
Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

.

N/Y/Y/N/N/N Utilities - 2949892000 - 14411 131st St 1.0000 EA 692.2300 692.23

Total Invoice Items: 1 Invoice Amount Expensed: $692.23 Invoice Amount Unencumbered: $0.00

116 - COMED 25-09-4080 4080232111 - 1199 Arbor Dr 09/29/2025 10/13/2025 12/01/2025 No

Gross: 118.08
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $118.08

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
COMED
Check Code:
Invoice Terms:
PO BOX 6111
Manual Check: No
Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

.

N/Y/Y/N/N/N Utilities - 4080232111 - 1199 Arbor Dr 1.0000 EA 118.0800 118.08

Total Invoice Items: 1 Invoice Amount Expensed: $118.08 Invoice Amount Unencumbered: $0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
116 - COMED	25-09-8408	8408754000 - 1695 Ashbury Dr	09/29/2025	10/13/2025	12/01/2025			No	Gross: 213.54
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
COMED		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 6111		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
CAROL STREAM, IL 60197-6111		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $213.54

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Utilities - 8408754000 - 1695 Ashbury Dr	1.0000	EA	213.5400	213.54

Total Invoice Items: 1 Invoice Amount Expensed: $213.54 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1107 - BEVERLY ENVIRONMENTAL LLC	49775	Marbella lawn mowing and planting bed maintenance	10/02/2025	10/13/2025	11/02/2025			No	Gross: 954.75
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
BEVERLY ENVIRONMENTAL LLC		Check Code:			Invoice Terms:				County Tax: 0.00
16504 DIXIE HIGHWAY		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
MARKHAM, IL 60428		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $954.75

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000001	N/Y/Y/N/N/Y	Outside Services-utilities, maintenance services - Marbella lawn mowing and planting bed maintenance	1.0000	EA	954.7500	954.75
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 1 Invoice Amount Expensed: $954.75 Invoice Amount Unencumbered: $954.75

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
240 - CORE & MAIN LP	X775727	tools	09/24/2025	10/13/2025	10/24/2025			No	Gross: 1,421.15
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax: 0.00
CORE & MAIN LP		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 28330		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
ST LOUIS, MO 63146		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $1,421.15

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Operating Supplies - Tools and Equipment - tools	1.0000	EA	1,421.1500	1,421.15

Total Invoice Items: 1 Invoice Amount Expensed: $1,421.15 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1107 - BEVERLY ENVIRONMENTAL LLC	49774	lawn mowing and planting bed maintenance	10/02/2025	10/13/2025	11/02/2025			No	Gross: 1,081.50
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax: 0.00
BEVERLY ENVIRONMENTAL LLC		Check Code:			Invoice Terms:				County Tax: 0.00
16504 DIXIE HIGHWAY		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
MARKHAM, IL 60428		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $1,081.50

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000002	N/Y/Y/N/N/Y	Outside Services-utilities, maintenance services - lawn mowing and planting bed maintenance	1.0000	EA	1,081.5000	1,081.50
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 1 Invoice Amount Expensed: $1,081.50 Invoice Amount Unencumbered: $1,081.50

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1790 - UNDERGROUND PIPE SOLUTIONS	LEMONT09232025.2	bbox repairs 931 Woodcrest 1145 Amber	09/23/2025	10/13/2025	10/23/2025			No	Gross:	1,200.00
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
UNDERGROUND PIPE SOLUTIONS		Check Code:			Invoice Terms:				County Tax:	0.00
8113 46TH STREET		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
LYONS, IL 60534		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$1,200.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - bbox repairs 931 Woodcrest 1145 Amber	1.0000	EA	1,200.0000	1,200.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,200.00 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1790 - UNDERGROUND PIPE SOLUTIONS	LEMONT09232025.1	6" storm repair	09/23/2025	10/13/2025	10/23/2025			No	Gross:	2,100.00
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
UNDERGROUND PIPE SOLUTIONS		Check Code:			Invoice Terms:				County Tax:	0.00
8113 46TH STREET		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
LYONS, IL 60534		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$2,100.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - 6" storm repair	1.0000	EA	2,100.0000	2,100.00

Total Invoice Items: 1 Invoice Amount Expensed: $2,100.00 Invoice Amount Unencumbered: $0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
432 - TIFCO INDUSTRIES	72126922	tools/supplies	09/19/2025	10/13/2025	10/19/2025			No	Gross:	119.80
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
TIFCO INDUSTRIES		Check Code:			Invoice Terms:				County Tax:	0.00
PO BOX 40277		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
HOUSTON, TX 77240-0277		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$119.80

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Operating Supplies - Tools and Equipment - tools	1.0000	EA	79.9000	79.90
		N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - supplies	1.0000	EA	39.9000	39.90

Total Invoice Items: 2 Invoice Amount Expensed: $119.80 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
634 - METROPOLITAN INDUSTRIES INC	INV077567	replace transducer	09/30/2025	10/13/2025	10/30/2025			No	Gross:	2,106.76
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
METROPOLITAN INDUSTRIES INC		Check Code:			Invoice Terms:				County Tax:	0.00
37 FORESTWOOD DR		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
ROMEOVILLE, IL 60446		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$2,106.76

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - replace transducer	1.0000	EA	2,106.7600	2,106.76

Total Invoice Items: 1 Invoice Amount Expensed: $2,106.76 Invoice Amount Unencumbered: $0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
392 - ROUTE 66 ASPHALT COMPANY	71931	25GM blacktop	09/24/2025	10/13/2025	10/24/2025			No	Gross:	128.40
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
ROUTE 66 ASPHALT COMPANY		Check Code:			Invoice Terms:				County Tax:	0.00
999 OAKMONT PLAZA DR STE 200		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
WESTMONT, IL 60559		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$128.40

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - 25GM blacktop	1.0000	EA	128.4000	128.40

Total Invoice Items: 1 Invoice Amount Expensed: $128.40 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
392 - ROUTE 66 ASPHALT COMPANY	72034	25GM blacktop	09/25/2025	10/13/2025	10/25/2025			No	Gross:	797.40
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
ROUTE 66 ASPHALT COMPANY		Check Code:			Invoice Terms:				County Tax:	0.00
999 OAKMONT PLAZA DR STE 200		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
WESTMONT, IL 60559		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$797.40

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - 25GM blacktop	1.0000	EA	797.4000	797.40

Total Invoice Items: 1 Invoice Amount Expensed: $797.40 Invoice Amount Unencumbered: $0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1053 - CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.	LE095549	core bit	10/03/2025	10/13/2025	11/03/2025			No	Gross:	345.94
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
CARROLL CONSTRUCTION SUPPLY		Check Code:			Invoice Terms:				County Tax:	0.00
2453 N. Court		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
OTTUMWA, IA 52501		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$345.94

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - core bit	1.0000	EA	345.9400	345.94

Total Invoice Items: 1 Invoice Amount Expensed: $345.94 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
392 - ROUTE 66 ASPHALT COMPANY	71309	alley binder course	09/10/2025	10/13/2025	10/10/2025			No	Gross:	7,700.66
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
ROUTE 66 ASPHALT COMPANY		Check Code:			Invoice Terms:				County Tax:	0.00
999 OAKMONT PLAZA DR STE 200		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
WESTMONT, IL 60559		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$7,700.66

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	2026-00000214 Y/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - alley binder course	1.0000	EA	7,700.6600	7,700.66

Total Invoice Items: 1 Invoice Amount Expensed: $7,700.66 Invoice Amount Unencumbered: $7,700.66

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
392 - ROUTE 66 ASPHALT COMPANY	71553	alley surface course	09/11/2025	10/13/2025	10/11/2025			No	Gross:	6,721.80
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
ROUTE 66 ASPHALT COMPANY		Check Code:			Invoice Terms:				County Tax:	0.00
999 OAKMONT PLAZA DR STE 200		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
WESTMONT, IL 60559		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$6,721.80

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000215	Y/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - alley surface course	1.0000	EA	6,721.8000	6,721.80

Total Invoice Items: 1 Invoice Amount Expensed: $6,721.80 Invoice Amount Unencumbered: $6,721.80

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1696 - PACE ANALYTICAL SERVICES, LLC	257228681	radium, nitrate, nitrite, disinfection byproduct sampling	09/30/2025	10/13/2025	10/30/2025			No	Gross:	3,226.00
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
PACE ANALYTICAL SERVICES, LLC		Check Code:			Invoice Terms:				County Tax:	0.00
PO BOX 684056		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
CHICAGO, IL 60695-4056		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$3,226.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000211	Y/Y/Y/N/N/N	Outside Services-other - radium, nitrate, nitrite, disinfection byproduct sampling	1.0000	EA	3,226.0000	3,226.00

Total Invoice Items: 1 Invoice Amount Expensed: $3,226.00 Invoice Amount Unencumbered: $3,226.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1256 - HR GREEN, INC.	188457	Lead Service Line Replacement Phase 2 design eng and bidding	06/03/2025	10/13/2025	10/13/2025			No	Gross:	163.35
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
HR GREEN INC		Check Code:			Invoice Terms:				County Tax:	0.00
PO BOX 8213		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
DES MOINES, IA 50301-8213		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$163.35

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2025-00000279	N/Y/Y/N/N/N	Capital Outlay-Infrastructure - Lead Service Line Replacement Phase 2 design eng and bidding	1.0000	EA	163.3500	163.35

Total Invoice Items: 1 Invoice Amount Expensed: $163.35 Invoice Amount Unencumbered: $163.35

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
116 - COMED	25-09-1294	1294042222 - 0 W Stephen St 1 N Sanitary Canal	09/29/2025	10/13/2025	12/01/2025			No	Gross:	0.64
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
COMED		Check Code:			Invoice Terms:				County Tax:	0.00
PO BOX 6111		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
CAROL STREAM, IL 60197-6111		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$0.64

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Utilities - 1294042222 - 0 W Stephen St 1 N Sanitary Canal	1.0000	EA	0.6400	0.64

Total Invoice Items: 1 Invoice Amount Expensed: $0.64 Invoice Amount Unencumbered: $0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1414 - BRUNO'S TUCKPOINTING, INC.	25-0707	119 Stephen St flower box repair incident 188286	09/03/2025	10/13/2025	10/03/2025			No	Gross:	4,000.00
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
BRUNO'S TUCKPOINTING, INC.		Check Code:			Invoice Terms:				County Tax:	0.00
1400 W. 175TH STREET		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
EAST HAZEL CREST, IL 60429		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$4,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000217	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - 119 Stephen St flower box repair incident 188286	1.0000	EA	4,000.0000	4,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $4,000.00 Invoice Amount Unencumbered: $4,000.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1844 - HARRINGTON INDUSTRIAL PLASTICS LLC	023K6644	2" valves and actuators	10/07/2025	10/13/2025	11/07/2025			No	Gross:	868.28
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
HARRINGTON INDUSTRIAL PLASTICS LLC		Check Code:			Invoice Terms:				County Tax:	0.00
PO BOX 676273		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
DALLAS, TX 75267-6273		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$868.28

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - 2" valves and actuators	1.0000	EA	868.2800	868.28

Total Invoice Items: 1 Invoice Amount Expensed: $868.28 Invoice Amount Unencumbered: $0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1861 - BRAD MANNING FORD INC	306162	parts	09/23/2025	10/13/2025	10/23/2025			No	Gross:	244.24
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
BRAD MANNING FORD INC		Check Code:			Invoice Terms:				County Tax:	0.00
402 MANNING DRIVE		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
DE KALB, IL 60115		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$244.24

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Parts - parts	1.0000	EA	244.2400	244.24

Total Invoice Items: 1 Invoice Amount Expensed: $244.24 Invoice Amount Unencumbered: $0.00

103 - WILLOWBROOK FORD INC	ST55389 warranty	1FM5K8AB5SGC55389 warranty	09/25/2025	10/13/2025	10/25/2025			No	Gross:	3,980.00
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
WILLOWBROOK FORD INC		Check Code:			Invoice Terms:				County Tax:	0.00
7301 S KINGERY HIGHWAY		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
WILLOWBROOK, IL 60521		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$3,980.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	2026-00000220 Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - 1FM5K8AB5SGC55389 warranty	1.0000	EA	3,980.0000	3,980.00

Total Invoice Items: 1 Invoice Amount Expensed: $3,980.00 Invoice Amount Unencumbered: $3,980.00

1861 - BRAD MANNING FORD INC	305927-3	parts	09/23/2025	10/13/2025	10/23/2025			No	Gross:	29.84

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

BRAD MANNING FORD INC — Check Code: — Invoice Terms: — County Tax: 0.00

402 MANNING DRIVE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

DE KALB, IL 60115 — Check Number: — Discount: 0.00

Retainage: 0.00

Net Amount: $29.84

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Parts - parts	1.0000	EA	29.8400	29.84

Total Invoice Items: 1 — Invoice Amount Expensed: $29.84 — Invoice Amount Unencumbered: $0.00

1861 - BRAD MANNING FORD INC — 305927-2 — parts — 09/22/2025 — 10/13/2025 — 10/22/2025 — No — Gross: 88.03

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

BRAD MANNING FORD INC — Check Code: — Invoice Terms: — County Tax: 0.00

402 MANNING DRIVE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

DE KALB, IL 60115 — Check Number: — Discount: 0.00

Retainage: 0.00

Net Amount: $88.03

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Parts - parts	1.0000	EA	88.0300	88.03

Total Invoice Items: 1 — Invoice Amount Expensed: $88.03 — Invoice Amount Unencumbered: $0.00

1861 - BRAD MANNING FORD INC — CM305927-1 — cm parts return — 09/22/2025 — 10/13/2025 — 10/22/2025 — No — Gross: (29.84)

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Works ,Streets & Maintenance
BRAD MANNING FORD INC — Check Code: — Invoice Terms: — County Tax: 0.00
402 MANNING DRIVE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DE KALB, IL 60115 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: ($29.84)

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Parts - cm parts return	1.0000	EA	(29.8400)	(29.84)

Total Invoice Items: 1 — Invoice Amount Expensed: ($29.84) — Invoice Amount Unencumbered: $0.00

1861 - BRAD MANNING FORD INC — 304968 — parts — 09/12/2025 — 10/13/2025 — 10/12/2025 — No — Gross: 530.43
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
BRAD MANNING FORD INC — Check Code: — Invoice Terms: — County Tax: 0.00
402 MANNING DRIVE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DE KALB, IL 60115 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $530.43

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Parts - parts	1.0000	EA	530.4300	530.43

Total Invoice Items: 1 — Invoice Amount Expensed: $530.43 — Invoice Amount Unencumbered: $0.00

1861 - BRAD MANNING FORD INC — 305927 — parts — 09/19/2025 — 10/13/2025 — 10/19/2025 — No — Gross: 65.19
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
BRAD MANNING FORD INC — Check Code: — Invoice Terms: — County Tax: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

402 MANNING DRIVE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DE KALB, IL 60115 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $65.19

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Parts - parts	1.0000	EA	65.1900	65.19

Total Invoice Items: 1 — Invoice Amount Expensed: $65.19 — Invoice Amount Unencumbered: $0.00

1861 - BRAD MANNING FORD INC — 305927-1 — parts — 09/22/2025 — 10/13/2025 — 10/22/2025 — No — Gross: 29.84
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
BRAD MANNING FORD INC — Check Code: — Invoice Terms: — County Tax: 0.00
402 MANNING DRIVE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DE KALB, IL 60115 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $29.84

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Parts - parts	1.0000	EA	29.8400	29.84

Total Invoice Items: 1 — Invoice Amount Expensed: $29.84 — Invoice Amount Unencumbered: $0.00

1861 - BRAD MANNING FORD INC — 306162-1 — parts — 09/26/2025 — 10/13/2025 — 10/26/2025 — No — Gross: 128.13
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
BRAD MANNING FORD INC — Check Code: — Invoice Terms: — County Tax: 0.00
402 MANNING DRIVE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DE KALB, IL 60115 — Check Number: — Discount: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Retainage: 0.00
Net Amount: $128.13

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Parts - parts	1.0000	EA	128.1300	128.13

Total Invoice Items: 1 Invoice Amount Expensed: $128.13 Invoice Amount Unencumbered: $0.00

1861 - BRAD MANNING FORD INC | 304971 | parts | 09/16/2025 | 10/13/2025 | 10/16/2025 | No | Gross: 416.94

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00

BRAD MANNING FORD INC | Check Code: | Invoice Terms: | County Tax: 0.00

402 MANNING DRIVE | Manual Check: No | Hold Reason: | Local/City Tax: 0.00

DE KALB, IL 60115 | Check Number: | Discount: 0.00

Retainage: 0.00
Net Amount: $416.94

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Parts - parts	1.0000	EA	416.9400	416.94

Total Invoice Items: 1 Invoice Amount Expensed: $416.94 Invoice Amount Unencumbered: $0.00

1509 - SHOREWOOD HOME & AUTO, INC. | 03-487147 | parts | 09/22/2025 | 10/13/2025 | 10/22/2025 | No | Gross: 47.99

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00

SHOREWOOD HOME & AUTO, INC. | Check Code: | Invoice Terms: | County Tax: 0.00

1002 W JEFFERSON ST | Manual Check: No | Hold Reason: | Local/City Tax: 0.00

SHOREWOOD, IL 60404 | Check Number: | Discount: 0.00

Retainage: 0.00
Net Amount: $47.99

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity | U/M | Amount/Unit | Total Amount

. | N/Y/Y/N/N/N | Parts - parts | 1.0000 | EA | 47.9900 | 47.99

Total Invoice Items: 1 Invoice Amount Expensed: $47.99 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-1574 | 1574692222 - 1153 State St well #3 | 09/30/2025 | 10/13/2025 | 10/30/2025 | No

Gross: 7,220.91
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $7,220.91

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
COMED
Check Code: Invoice Terms:
PO BOX 6111
Manual Check: No Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity | U/M | Amount/Unit | Total Amount

. | N/Y/Y/N/N/N | Utilities - 1574692222 - 1153 State St well #3 | 1.0000 | EA | 7,220.9100 | 7,220.91

Total Invoice Items: 1 Invoice Amount Expensed: $7,220.91 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-1265 | 1265021222 - 12836 S Archer Ave | 09/30/2025 | 10/13/2025 | 12/01/2025 | No

Gross: 107.10
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $107.10

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
COMED
Check Code: Invoice Terms:
PO BOX 6111
Manual Check: No Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity | U/M | Amount/Unit | Total Amount

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Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
	N/Y/Y/N/N/N	Utilities - 1265021222 - 12836 S Archer Ave				1.0000 EA		107.1000	107.10

Total Invoice Items: 1 Invoice Amount Expensed: $107.10 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-8604 | 8604313000 - 12163 Oak Tree Ln | 09/30/2025 | 10/13/2025 | 12/01/2025 | No

Gross: 188.91
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $188.91

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
COMED
Check Code: Invoice Terms:
PO BOX 6111
Manual Check: No Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	N/Y/Y/N/N/N	Utilities - 8604313000 - 12163 Oak Tree Ln	1.0000	EA	188.9100	188.91

Total Invoice Items: 1 Invoice Amount Expensed: $188.91 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-5699 | 5699371222 - 12900 Waterford Dr Connemara lift station | 09/30/2025 | 10/13/2025 | 12/01/2025 | No

Gross: 330.76
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $330.76

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
COMED
Check Code: Invoice Terms:
PO BOX 6111
Manual Check: No Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	N/Y/Y/N/N/N	Utilities - 5699371222 - 12900 Waterford Dr Connemara lift station	1.0000	EA	330.7600	330.76

Total Invoice Items: 1 Invoice Amount Expensed: $330.76 Invoice Amount Unencumbered: $0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1025 - AT&T MOBILITY	VIO092025	plate readers 9/5/25-10/4/25	10/04/2025	10/13/2025	11/04/2025			No	Gross: 912.43
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
AT&T MOBILITY-CC		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 5085		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
CAROL STREAM, IL 60197		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $912.43

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/Y	Telecommunications-cable, internet, all phones - plate readers 9/5/25-10/4/25	1.0000	EA	912.4300	912.43
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 1 Invoice Amount Expensed: $912.43 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1630 - ALPHA BUILDING MAINTENANCE SERVICES INC	23739 VL	Oct 2025 - cleaning	10/01/2025	10/13/2025	11/01/2025			No	Gross: 5,866.28
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
ALPHA BUILDING MAINTENANCE SERVICES INC		Check Code:			Invoice Terms:				County Tax: 0.00
15429 W. 139th St.		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
Homer Glen, IL 60491		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $5,866.28

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000026	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - Cleaning Services FY26	1.0000	EA	5,866.2800	5,866.28

Total Invoice Items: 1 Invoice Amount Expensed: $5,866.28 Invoice Amount Unencumbered: $5,866.28

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1557 - PARAMONT-EO INC. CREST LIGHTING	S701558300.001	25GM street light parts	10/01/2025	10/13/2025	11/01/2025			No	Gross:	1,424.95
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax:	0.00
PARAMONT-EO, INC. CREST LIGHTING		Check Code:			Invoice Terms:				County Tax:	0.00
PO BOX 83329		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
CHICAGO, IL 60691-3329		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$1,424.95

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - 25GM street light parts	1.0000	EA	1,424.9500	1,424.95

Total Invoice Items: 1 Invoice Amount Expensed: $1,424.95 Invoice Amount Unencumbered: $0.00

Batch Total Invoices:	102
Batch Total Gross:	$328,495.64
Batch Total Freight:	$0.00
Batch Total State Tax:	$0.00
Batch Total County Tax:	$0.00
Batch Total Local/City Tax:	$0.00
Batch Total Discount:	$0.00
Batch Total Retainage:	$0.00
Batch Total Net:	$328,495.64
Batch Total Unencumbered:	$312,665.02

Batch Department: Finance Finance **Batch Date:** 10/03/2025 **Batch Number:** 2026-00000080 **Batch Description:** 10.13.25 AP Batch BONDS

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
WITBROD, THOMAS	ROOF-25-63	16670 STERLING CT	10/03/2025	10/13/2025	10/13/2025			No	Gross:	1,000.00
									Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax:	0.00
		Check Code:			Invoice Terms:				County Tax:	0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

4513 LINCOLN AVE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
SUITE 100 — Check Number: — Discount: 0.00
LISLE, IL 60532 — Retainage: 0.00
Net Amount: $1,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - 16670 STERLING CT	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 — Invoice Amount Expensed: $1,000.00 — Invoice Amount Unencumbered: $0.00

JOSHUA, JASIEN — ARES-25-9 C — 1108 KIM PL — 10/03/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 1,000.00
Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
Check Code: — Invoice Terms: — County Tax: 0.00
1108 KIM PLACE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
LEMONT, IL 60439 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $1,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - 1108 KIM PL	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 — Invoice Amount Expensed: $1,000.00 — Invoice Amount Unencumbered: $0.00

1213 - BEECHEN & DILL HOMES INC — NRES-25-26 C — 12813 MARBLE ST. — 10/03/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 1,000.00
Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
BEECHEN & DILL HOMES INC — Check Code: — Invoice Terms: — County Tax: 0.00
13102 ELIZA CT — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
LEMONT, IL 60439 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $1,000.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - 12813 MARBLE ST.	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,000.00 Invoice Amount Unencumbered: $0.00

1825 - PULTE GROUP | NRES-25-4 | 12438 CONNELY CT | 10/03/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	1,000.00		
Freight:	0.00		
State Tax:	0.00		
County Tax:	0.00		
Local/City Tax:	0.00		
Discount:	0.00		
Retainage:	0.00		
Net Amount:	$1,000.00		

Invoice Department: Finance Finance
Check Sort Code:
Bank Account: Accounts Payable
PULTE GROUP
Check Code:
Invoice Terms:
1900 E GOLF ROAD,
Manual Check: No
Hold Reason:
SUITE 300
Check Number:
SCHAUMBURG, IL 60173

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - 12438 CONNELY CT	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,000.00 Invoice Amount Unencumbered: $0.00

BAUER, CINDY | SIDE -25-6 C | 1022 FLORENCE ST | 10/03/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	1,000.00		
Freight:	0.00		
State Tax:	0.00		
County Tax:	0.00		
Local/City Tax:	0.00		
Discount:	0.00		
Retainage:	0.00		
Net Amount:	$1,000.00		

Invoice Department: Finance Finance
Check Sort Code:
Bank Account: Accounts Payable
Check Code:
Invoice Terms:
1189 TOWER RD
Manual Check: No
Hold Reason:
SCHAUMBURG, IL 60173
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - 1022 FLORENCE ST	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,000.00 Invoice Amount Unencumbered: $0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1825 - PULTE GROUP	NRES-25-5 C	12575 MAGGIE DR	10/03/2025	10/13/2025	10/13/2025			No	Gross: 1,000.00
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
PULTE GROUP		Check Code:			Invoice Terms:				County Tax: 0.00
1900 E GOLF ROAD,		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
SUITE 300		Check Number:							Discount: 0.00
SCHAUMBURG, IL 60173									Retainage: 0.00
									Net Amount: $1,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - 12575 MAGGIE DR	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,000.00 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1825 - PULTE GROUP	NRES-25-11 C	12583 MAGGIE DR	10/03/2025	10/13/2025	10/13/2025			No	Gross: 1,000.00
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
PULTE GROUP		Check Code:			Invoice Terms:				County Tax: 0.00
1900 E GOLF ROAD,		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
SUITE 300		Check Number:							Discount: 0.00
SCHAUMBURG, IL 60173									Retainage: 0.00
									Net Amount: $1,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services-all professional services - 12583 MAGGIE DR	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,000.00 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
GAL, CHRIS	ROOF-25-122 C	11 MEAGAN LN	10/03/2025	10/13/2025	10/13/2025			No	Gross: 1,000.00
									Freight: 0.00

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
Check Code: — Invoice Terms: — County Tax: 0.00
13825 KIT LN — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
LEMONT, IL 60439 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $1,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - 11 MEAGAN LN	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 — Invoice Amount Expensed: $1,000.00 — Invoice Amount Unencumbered: $0.00

GAL, CHRIS | ROOF-25-123 C | 16494 WILLOW DR | 10/03/2025 | 10/13/2025 | 10/13/2025 | No | Gross: 1,000.00
Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
Check Code: — Invoice Terms: — County Tax: 0.00
13825 KIT LN — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
LEMONT, IL 60439 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $1,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - 16494 WILLOW DR	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 — Invoice Amount Expensed: $1,000.00 — Invoice Amount Unencumbered: $0.00

1945 - ORCHARD HILL CONSTRUCTION | NRES-24-11 C | 1378 BAIMBRIDGE CT | 10/03/2025 | 10/13/2025 | 10/13/2025 | No | Gross: 1,000.00
Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
ORCHARD HILL CONSTRUCTION — Check Code: — Invoice Terms: — County Tax: 0.00
6280 JOLIET RD — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
COUNTRYSIDE, IL 60525 — Check Number: — Discount: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Retainage: 0.00
Net Amount: $1,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Outside Services - 1378 BAIMBRIDGE CT	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,000.00 Invoice Amount Unencumbered: $0.00

GACEK, GREG | MISC-25-37 | 107 STEPHEN ST | 10/03/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 1,000.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $1,000.00

Invoice Department: Finance Finance
Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

9 COREY DR
South Barrington, IL 60010

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Outside Services - 107 STEPHEN ST	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,000.00 Invoice Amount Unencumbered: $0.00

Top Hat Roofers | ROOF-25-121 C | 33 RUFFLED FEATHERS DR | 10/03/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 1,000.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $1,000.00

Invoice Department: Finance Finance
Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

17506 Westbridge Ct
TINLEY PARK, IL 60487

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
	N/Y/Y/N/N/N	Outside Services - 33 RUFFLED FEATHERS DR				1.0000 EA		1,000.0000	1,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,000.00 Invoice Amount Unencumbered: $0.00

Moreno, Eban | PATI-25-39 C | 12130 Oak Tree Ln | 10/03/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	1,000.00		
Freight:	0.00		
State Tax:	0.00		
County Tax:	0.00		
Local/City Tax:	0.00		
Discount:	0.00		
Retainage:	0.00		
Net Amount:	$1,000.00		

Invoice Department: Finance Finance
Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:
7903 Apache Ln
WOODRIDGE, IL 60517

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
	N/Y/Y/N/N/N	Outside Services - 12130 Oak Tree Ln	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,000.00 Invoice Amount Unencumbered: $0.00

1945 - ORCHARD HILL CONSTRUCTION | NRES-24-11 T | 1378 BAIMBRIDGE CT | 10/03/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	500.00		
Freight:	0.00		
State Tax:	0.00		
County Tax:	0.00		
Local/City Tax:	0.00		
Discount:	0.00		
Retainage:	0.00		
Net Amount:	$500.00		

Invoice Department: Finance Finance
Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:
ORCHARD HILL CONSTRUCTION
6280 JOLIET RD
COUNTRYSIDE, IL 60525

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
	N/Y/Y/N/N/N	Outside Services - 1378 BAIMBRIDGE CT	1.0000	EA	500.0000	500.00

Total Invoice Items: 1 Invoice Amount Expensed: $500.00 Invoice Amount Unencumbered: $0.00

Village of Lemont

Accounts Payable Post Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Batch Total Invoices:	14
Batch Total Gross:	$13,500.00
Batch Total Freight:	$0.00
Batch Total State Tax:	$0.00
Batch Total County Tax:	$0.00
Batch Total Local/City Tax:	$0.00
Batch Total Discount:	$0.00
Batch Total Retainage:	$0.00
Batch Total Net:	$13,500.00
Batch Total Unencumbered:	$0.00
Grand Total Invoices:	216
Grand Total Gross:	$813,399.31
Grand Total Freight:	$0.00
Grand Total State Tax:	$0.00
Grand Total County Tax:	$0.00
Grand Total Local/City Tax:	$0.00
Grand Total Discount:	$0.00
Grand Total Retainage:	$0.00
Grand Total Net:	$813,399.31
Grand Total Unencumbered:	$686,071.73

Village of Lemont

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Batch Department: Finance Finance **Batch Date:** 09/22/2025 **Batch Number:** 2026-00000073 **Batch Description:** 10.13.25 AP Batch

756 - BRUCE, SUSAN M.	25-14-09 SMB	ICE/990-IL REIMB.	09/22/2025	10/13/2025	10/13/2025		No	Gross:	21.11
								Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable		State Tax:	0.00
SUSAN M BRUCE		Check Code:			Invoice Terms:			County Tax:	0.00
11 MEAGAN LANE		Manual Check: No			Hold Reason:			Local/City Tax:	0.00
LEMONT, IL 60439		Check Number:						Discount:	0.00
								Retainage:	0.00
								Net Amount:	$21.11

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/Y	Outside Services - ICE/990-IL REIMB.	1.0000	EA	21.1100	21.11
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 1 Invoice Amount Expensed: $21.11 Invoice Amount Unencumbered: $0.00

395 - LINA EMBROIDERY	9892st c	Uniform embroid-LoCoco	09/22/2025	10/13/2025	10/13/2025		No	Gross:	60.00
								Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable		State Tax:	0.00
LINA EMBROIDERY		Check Code:			Invoice Terms:			County Tax:	0.00
1134 STATE ST		Manual Check: No			Hold Reason:			Local/City Tax:	0.00
LEMONT, IL 60439		Check Number:						Discount:	0.00
								Retainage:	0.00
								Net Amount:	$60.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Outside Services - Uniform embroid-LoCoco	1.0000	EA	60.0000	60.00

Total Invoice Items: 1 Invoice Amount Expensed: $60.00 Invoice Amount Unencumbered: $0.00

1314 - QUICKET SOLUTIONS INC	2491	July-2025	09/22/2025	10/13/2025	10/13/2025		No	Gross:	3,336.67
								Freight:	0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
QUICKET SOLUTIONS INC — Check Code: — Invoice Terms: — County Tax: 0.00
1 SOUTH DEARBORN STREET, FL 20 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
CHICAGO, IL 60603 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $3,336.67

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - July-2025	1.0000	EA	3,336.6700	3,336.67

Total Invoice Items: 1 — Invoice Amount Expensed: $3,336.67 — Invoice Amount Unencumbered: $0.00

864 - GREATER WILL COUNTY EMERGENCY SERVICES MUTUAL AID	2025	2025 Dues	09/22/2025	10/13/2025	10/13/2025	No	Gross:	100.00
							Freight:	0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
GREATER WILL COUNTY EMERGENCY SERVICES MUTUAL AID — Check Code: — Invoice Terms: — County Tax: 0.00
ATTN: Peter Fattore — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
P.O. BOX 992 — Check Number: — Discount: 0.00
NEW LENOX, IL 60451 — Retainage: 0.00
Net Amount: $100.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - 2025 Dues	1.0000	EA	100.0000	100.00

Total Invoice Items: 1 — Invoice Amount Expensed: $100.00 — Invoice Amount Unencumbered: $0.00

1822 - Suburban Mutual Assistance Response Team	07201713072	July-June 2026 Subscription	09/22/2025	10/13/2025	10/13/2025	No	Gross:	100.00
							Freight:	0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
SUBURBAN MUTUAL ASSISTANCE RESPONSE — Check Code: — Invoice Terms: — County Tax: 0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

TEAM (S.M.A.R.T.)
C/O JOE PILCH — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
15440 CENTRAL AVE — Check Number: — Discount: 0.00
OAK FOREST, IL 60452 — Retainage: 0.00
Net Amount: $100.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - July-June 2025 Subscription	1.0000	EA	100.0000	100.00

Total Invoice Items: 1 — Invoice Amount Expensed: $100.00 — Invoice Amount Unencumbered: $0.00

1917 - CIRCLE K STORES INC. — 2024459 — 40 vehicle washes — 09/22/2025 — 10/13/2025 — 10/13/2025 — No
Gross: 280.00
Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
CIRCLE K STORES INC. — Check Code: — Invoice Terms: — County Tax: 0.00
P.O. BOX 200882 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DALLAS, TX 75320-0882 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $280.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - 40 vehicle washes	1.0000	EA	280.0000	280.00

Total Invoice Items: 1 — Invoice Amount Expensed: $280.00 — Invoice Amount Unencumbered: $0.00

420 - RAY O'HERRON CO., INC. — 2433711 — Uniforms-D. Kozak — 09/22/2025 — 10/13/2025 — 10/13/2025 — No
Gross: 21.38
Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
RAY O'HERRON CO., INC. — Check Code: — Invoice Terms: — County Tax: 0.00
3549 N VERMILLION ST — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DANVILLE, IL 61832 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $21.38

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - Uniforms-D. Kozak	1.0000	EA	21.3800	21.38

Total Invoice Items: 1 Invoice Amount Expensed: $21.38 Invoice Amount Unencumbered: $0.00

1874 - SEACOAST BUSINESS FUNDING & CROSSING GUARD | 1570 | Crossing Guards | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	1,537.32
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$1,537.32

Invoice Department: Finance Finance
Check Sort Code:
Bank Account: Accounts Payable
SEACOAST BUSINESS FUNDING & CROSSING GUARD
Check Code:
Invoice Terms:
PO BOX 161820
Manual Check: No
Hold Reason:
ALTAMONTE SPRINGS, FL 32716
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000044	N/Y/Y/N/N/N	Outside Services-all professional services - Crossing Guard Services - 5/25-4/26	1.0000	AN	1,537.3200	1,537.32

Total Invoice Items: 1 Invoice Amount Expensed: $1,537.32 Invoice Amount Unencumbered: $1,537.32

103 - WILLOWBROOK FORD INC | 25-6 | 2025 FORD INTERCEPTOR | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	41,994.70
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$41,994.70

Invoice Department: Finance Finance
Check Sort Code:
Bank Account: Accounts Payable
WILLOWBROOK FORD INC
Check Code:
Invoice Terms:
7301 S KINGERY HIGHWAY
Manual Check: No
Hold Reason:
WILLOWBROOK, IL 60521
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
2026-00000165	N/Y/Y/N/N/N	Capital Outlay-Vehicle - 1 Squad minus Trades Associate to Asset: 10345 4 Squads minus Trades				1.0000 EA		41,994.7000	41,994.70

Total Invoice Items: 1 Invoice Amount Expensed: $41,994.70 Invoice Amount Unencumbered: $41,994.70

103 - WILLOWBROOK FORD INC 25-9 2025 FORD INTERCEPTOR 09/22/2025 10/13/2025 10/13/2025 No

Invoice Department: Finance Finance
WILLOWBROOK FORD INC
7301 S KINGERY HIGHWAY
WILLOWBROOK, IL 60521

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Gross:	34,494.70
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$34,494.70

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2026-00000165	N/Y/Y/N/N/N	Capital Outlay-Vehicle - 4 Squads minus Trades Associate to Asset: 10345 4 Squads minus Trades	1.0000	EA	34,494.7000	34,494.70

Total Invoice Items: 1 Invoice Amount Expensed: $34,494.70 Invoice Amount Unencumbered: $34,494.70

103 - WILLOWBROOK FORD INC 25-8 2025 FORD INTERCEPTOR 09/22/2025 10/13/2025 10/13/2025 No

Invoice Department: Finance Finance
WILLOWBROOK FORD INC
7301 S KINGERY HIGHWAY
WILLOWBROOK, IL 60521

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Gross:	35,494.70
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$35,494.70

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2026-00000165	N/Y/Y/N/N/N	Capital Outlay-Vehicle - 4 Squads minus Trades Associate to Asset: 10345 4 Squads minus Trades	1.0000	EA	35,494.7000	35,494.70

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT	G/L Date	Notes	Amounts

Total Invoice Items: 1 Invoice Amount Expensed: $35,494.70 Invoice Amount Unencumbered: $35,494.70

103 - WILLOWBROOK FORD INC | LEMA# 25-1 | BALLARD-2025 FORD INTERCEPTOR | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	40,986.70
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$40,986.70

Invoice Department: Finance Finance
Check Sort Code:
Bank Account: Accounts Payable
WILLOWBROOK FORD INC
Check Code:
Invoice Terms:
7301 S KINGERY HIGHWAY
Manual Check: No
Hold Reason:
WILLOWBROOK, IL 60521
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000193	Y/Y/Y/N/N/N	Capital Outlay-Vehicle - 2025 Interceptor LEMA	1.0000	EA	40,986.7000	40,986.70

Total Invoice Items: 1 Invoice Amount Expensed: $40,986.70 Invoice Amount Unencumbered: $40,986.70

Passarelli, Kyle | 25-23-09 K.P | Overcharge refund | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	75.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$75.00

Invoice Department: Finance Finance
Check Sort Code:
Bank Account: Accounts Payable
Check Code:
Invoice Terms:
13037 Fairway Dr
Manual Check: No
Hold Reason:
LEMONT, IL 60439
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Outside Services - Overcharge refund	1.0000	EA	75.0000	75.00

Total Invoice Items: 1 Invoice Amount Expensed: $75.00 Invoice Amount Unencumbered: $0.00

1542 - GARY R. WEBER | 21405 | Ecologist/Marble Landing | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	2,400.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

ASSOCIATES INC

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
GARY R. WEBER ASSOCIATES INC — Check Code: — Invoice Terms: — County Tax: 0.00
402 W LIBERTY DR — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
WHEATON, IL 60187 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $2,400.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - Ecologist	1.0000	EA	2,400.0000	2,400.00

Total Invoice Items: 1 — Invoice Amount Expensed: $2,400.00 — Invoice Amount Unencumbered: $0.00

1542 - GARY R. WEBER ASSOCIATES INC | 21406 | Ecologist/Derby Pines | 09/22/2025 | 10/13/2025 | 10/13/2025 | No | Gross: 2,000.00

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
GARY R. WEBER ASSOCIATES INC — Check Code: — Invoice Terms: — County Tax: 0.00
402 W LIBERTY DR — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
WHEATON, IL 60187 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $2,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - Ecologist/Derby Pines	1.0000	EA	2,000.0000	2,000.00

Total Invoice Items: 1 — Invoice Amount Expensed: $2,000.00 — Invoice Amount Unencumbered: $0.00

1850 - SANCHEZ JR. LANDSCAPING | 25-23-09 SJL | SEPTEMBER 2025 PROPERTY MAINTENANCE | 09/22/2025 | 10/13/2025 | 10/13/2025 | No | Gross: 100.00

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

SANCHEZ JR. LANDSCAPING — Check Code: — Invoice Terms: — County Tax: 0.00
14403 S. CREME RD — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
Homer Glen, IL 60491 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $100.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - SEPTEMBER 2025 PROPERTY MAINTENANCE	1.0000	EA	100.0000	100.00

Total Invoice Items: 1 — Invoice Amount Expensed: $100.00 — Invoice Amount Unencumbered: $0.00

294 - SPARKLES ENTERTAINMENT, INC. — 251025VOL — LEMONSTER TRICK OR TREATING MARCH 2025 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 2,750.00
Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
SPARKLES ENTERTAINMENT, INC. — Check Code: — Invoice Terms: — County Tax: 0.00
ATTN: FRAN MYLES — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
15055 WOODDUCK LN — Check Number: — Discount: 0.00
HOMER GLEN, IL 60491 — Retainage: 0.00
Net Amount: $2,750.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000169	N/Y/Y/N/N/N	Outside Services-events - LEMONTSTER TRICK OR TREATING	1.0000	EA	2,750.0000	2,750.00

Total Invoice Items: 1 — Invoice Amount Expensed: $2,750.00 — Invoice Amount Unencumbered: $2,750.00

647 - MOTOROLA SOLUTIONS INC — 9253920250303 — OPER/COMMUN/MOTOROLA-STARCOM RADIO 9/1-8/31/26 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 3,600.00
Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
MOTOROLA SOLUTIONS INC — Check Code: — Invoice Terms: — County Tax: 0.00
500 WEST MONROE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

CHICAGO, IL 60661 — Check Number:

Discount: 0.00
Retainage: 0.00
Net Amount: $3,600.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000175	Y/Y/Y/N/N/N	Materials & Supplies-other Police Dept. - Starcom Radios	30.0000	AN	120.0000	3,600.00

Total Invoice Items: 1 — Invoice Amount Expensed: $3,600.00 — Invoice Amount Unencumbered: $3,600.00

420 - RAY O'HERRON CO., INC. | 2433522 | UNIFORM-D. KOZAK | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 600.84
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $600.84

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable
RAY O'HERRON CO., INC. — Check Code: — Invoice Terms:
3549 N VERMILLION ST — Manual Check: No — Hold Reason:
DANVILLE, IL 61832 — Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - UNIFORM-D. KOZAK	1.0000	EA	600.8400	600.84

Total Invoice Items: 1 — Invoice Amount Expensed: $600.84 — Invoice Amount Unencumbered: $0.00

1780 - AERO REMOVALS - TRISONS INC. | 1125832 | POLICE REMOVAL | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 425.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $425.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable
AERO REMOVALS - TRISONS INC. — Check Code: — Invoice Terms:
919 N. GARFIELD STREET — Manual Check: No — Hold Reason:
LOMBARD, IL 60148 — Check Number:

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity | U/M | Amount/Unit | Total Amount

. | N/Y/Y/N/N/N | Outside Services - POLICE REMOVAL | 1.0000 | EA | 425.0000 | 425.00

Total Invoice Items: 1 Invoice Amount Expensed: $425.00 Invoice Amount Unencumbered: $0.00

417 - RCM DATA CORPORATION | IN87940 | XEROX COPIER 8.26.25-8.25.26 | 09/22/2025 | 10/13/2025 | 10/13/2025 | | No | Gross: 594.00

Freight: 0.00

Invoice Department: Finance Finance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00

RCM DATA CORPORATION | Check Code: | Invoice Terms: | County Tax: 0.00

16W115 83RD ST | Manual Check: No | Hold Reason: | Local/City Tax: 0.00

BURR RIDGE, IL 60527-5824 | Check Number: | Discount: 0.00

Retainage: 0.00

Net Amount: $594.00

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity | U/M | Amount/Unit | Total Amount

. | N/Y/Y/N/N/N | Outside Services - XEROX COPIER 8.26.25-8.25.26 | 1.0000 | EA | 594.0000 | 594.00

Total Invoice Items: 1 Invoice Amount Expensed: $594.00 Invoice Amount Unencumbered: $0.00

273 - WCS PHOTOGRAPHY | VILOFLMT25 | BOARD PHOTOGRAPH | 09/22/2025 | 10/13/2025 | 10/13/2025 | | No | Gross: 200.00

Freight: 0.00

Invoice Department: Finance Finance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00

WCS PHOTOGRAPHY | Check Code: | Invoice Terms: | County Tax: 0.00

1215 E. WILSON AVE | Manual Check: No | Hold Reason: | Local/City Tax: 0.00

WHEATON, IL 60187 | Check Number: | Discount: 0.00

Retainage: 0.00

Net Amount: $200.00

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity | U/M | Amount/Unit | Total Amount

. | N/Y/Y/N/N/Y | Outside Services - BOARD PHOTOGRAPH | 1.0000 | EA | 200.0000 | 200.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
		1099 Type & Box: 1099-NEC, 1							
Total Invoice Items: 1		Invoice Amount Expensed: $200.00			Invoice Amount Unencumbered: $0.00				
955 - FORTE	89096720	MICROPHONE FOR VILLAGE BOARDROOM	09/22/2025	10/13/2025	10/13/2025			No	Gross: 4,764.41
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
AVI SYSTEMS, INC. DBA FORTE		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 842607		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
Kansas City, MO 64181-2607		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $4,764.41

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - MICROPHONE FOR VILLAGE BOARDROOM	1.0000	EA	4,764.4100	4,764.41

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
Total Invoice Items: 1		Invoice Amount Expensed: $4,764.41			Invoice Amount Unencumbered: $0.00				
1 - AMALGAMATED BANK OF CHICAGO	1855518001	09/01-08/31/25 185551801-SERIES 2014B ADMIN FEES	09/22/2025	10/13/2025	10/13/2025			No	Gross: 475.00
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
AMALGAMATED BANK OF CHICAGO		Check Code:			Invoice Terms:				County Tax: 0.00
ATTN CORPORATE TRUST/DONNA HOWARD		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
PO BOX 800		Check Number:							Discount: 0.00
CHICAGO, IL 60690									Retainage: 0.00
									Net Amount: $475.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - 09/01-08/31/25 185551801-SERIES 2014B ADMIN FEES	1.0000	EA	475.0000	475.00

Total Invoice Items: 1	Invoice Amount Expensed: $475.00	Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1256 - HR GREEN, INC.	192644	ENGINEERING SERVICES FROM JULY 26-AUGUST 2025	09/22/2025	10/13/2025	10/13/2025			No	Gross: 337.50
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
HR GREEN INC		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 8213		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
DES MOINES, IA 50301-8213		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $337.50

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2024-00000137	N/Y/Y/N/N/N	Outside Services-all professional services - Engg-Marble Landing 2303246	1.0000	EA	337.5000	337.50

Total Invoice Items: 1 Invoice Amount Expensed: $337.50 Invoice Amount Unencumbered: $337.50

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1256 - HR GREEN, INC.	192645	ENGINEERING SERVICES FROM JULY 26-AUGUST 29,2025	09/22/2025	10/13/2025	10/13/2025			No	Gross: 201.25
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
HR GREEN INC		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 8213		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
DES MOINES, IA 50301-8213		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $201.25

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2024-00000141	N/Y/Y/N/N/N	Outside Services-all professional services - Engg-13275/13337 Main 2303338	1.0000	EA	201.2500	201.25

Total Invoice Items: 1 Invoice Amount Expensed: $201.25 Invoice Amount Unencumbered: $201.25

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1256 - HR GREEN, INC.	192646	ENGINEERING SERVICES FROM JULY 26 TO AUGUST 29,2025	09/22/2025	10/13/2025	10/13/2025			No	Gross:	709.35
									Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
HR GREEN INC		Check Code:			Invoice Terms:				County Tax:	0.00
PO BOX 8213		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
DES MOINES, IA 50301-8213		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$709.35

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	2024-00000140	N/Y/Y/N/N/N	Outside Services-all professional services - Engg-Reilly's Meadow PUD 2303400	1.0000	EA	709.3500	709.35

Total Invoice Items: 1 Invoice Amount Expensed: $709.35 Invoice Amount Unencumbered: $709.35

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1256 - HR GREEN, INC.	192647	COORDINATION OF 2 YEAR MAINTENANCE JULY 26-AUGUST 29 2025	09/22/2025	10/13/2025	10/13/2025			No	Gross:	225.00
									Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
HR GREEN INC		Check Code:			Invoice Terms:				County Tax:	0.00
PO BOX 8213		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
DES MOINES, IA 50301-8213		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$225.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	2024-00000135	N/Y/Y/N/N/N	Outside Services-all professional services - Engg-Seven Oaks 2303406	1.0000	EA	225.0000	225.00

Total Invoice Items: 1 Invoice Amount Expensed: $225.00 Invoice Amount Unencumbered: $225.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1256 - HR GREEN, INC.	192648	SITE INSPECTION/ TURF	09/22/2025	10/13/2025	10/13/2025			No	Gross:	346.25

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
		INSTALLATION AT 12428 PORTRUSH LANE							
								Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable		State Tax:	0.00
HR GREEN INC		Check Code:			Invoice Terms:			County Tax:	0.00
PO BOX 8213		Manual Check: No			Hold Reason:			Local/City Tax:	0.00
DES MOINES, IA 50301-8213		Check Number:						Discount:	0.00
								Retainage:	0.00
								Net Amount:	$346.25

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2024-00000138	N/Y/Y/N/N/N	Outside Services-all professional services - Engg-Glen Eagles PUD 2303417	1.0000	EA	346.2500	346.25

Total Invoice Items: 1 Invoice Amount Expensed: $346.25 Invoice Amount Unencumbered: $346.25

1256 - HR GREEN, INC.	192649	ENGINEERING FROM JULY 26-AUGUST 29, 2025	09/22/2025	10/13/2025	10/13/2025			No	Gross: 201.25
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax: 0.00
HR GREEN INC		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 8213		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
DES MOINES, IA 50301-8213		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $201.25

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2024-00000134	N/Y/Y/N/N/N	Outside Services-all professional services - Engg-Copper Ridge PUD 2303418	1.0000	EA	201.2500	201.25

Total Invoice Items: 1 Invoice Amount Expensed: $201.25 Invoice Amount Unencumbered: $201.25

1256 - HR GREEN, INC.	192651	REVIEW OF SEWER TELEVISING VIDEO 06/26-08/29/25	09/22/2025	10/13/2025	10/13/2025			No	Gross: 187.50

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00

PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00

Retainage: 0.00

Net Amount: $187.50

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.	2024-00000141	N/Y/Y/N/N/N	Outside Services-all professional services - Engg-Mary Ellen 2303419	1.0000	EA	187.5000	187.50

Total Invoice Items: 1 — Invoice Amount Expensed: $187.50 — Invoice Amount Unencumbered: $187.50

1256 - HR GREEN, INC. — 192652 — INSPECTION JULY 26-AUGUST 29,2025 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 926.25

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00

PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00

Retainage: 0.00

Net Amount: $926.25

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.	2024-00000179	N/Y/Y/N/N/N	Outside Services-all professional services - Athens Park-2303476	1.0000	EA	926.2500	926.25

Total Invoice Items: 1 — Invoice Amount Expensed: $926.25 — Invoice Amount Unencumbered: $926.25

1256 - HR GREEN, INC. — 192653 — ENGINEERING SERVICES JULY 26-AUGUST 29,2025 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 225.00

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $225.00

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2024-00000179	N/Y/Y/N/N/N	Outside Services-all professional services - 13467 Main St-2303477	1.0000	EA	225.0000	225.00

Total Invoice Items: 1 — Invoice Amount Expensed: $225.00 — Invoice Amount Unencumbered: $225.00

1256 - HR GREEN, INC.	192655	COORDINATION OF THE FINAL PUNCHLIST WITH ALL VILLAGE INSPECTORS	09/22/2025	10/13/2025	10/13/2025			No	Gross: 337.50

Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $337.50

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2024-00000176	N/Y/Y/N/N/N	Outside Services-all professional services - Montefiore Prop Dev-2303498	1.0000	EA	337.5000	337.50

Total Invoice Items: 1 — Invoice Amount Expensed: $337.50 — Invoice Amount Unencumbered: $337.50

1256 - HR GREEN, INC.	192662	ENGINEERING SERVICES 07/26-08/29/25	09/22/2025	10/13/2025	10/13/2025			No	Gross: 225.00

Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $225.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2024-00000257	N/Y/Y/N/N/N	Outside Services-all professional services - Engg 2304188 State Express 10800 Route 83	1.0000	EA	225.0000	225.00

Total Invoice Items: 1 — Invoice Amount Expensed: $225.00 — Invoice Amount Unencumbered: $225.00

1256 - HR GREEN, INC. — 192688 — GPWC 07/26-08/29/25 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 506.25
Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $506.25

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - GPWC 07/26-08/29/25	1.0000	EA	506.2500	506.25

Total Invoice Items: 1 — Invoice Amount Expensed: $506.25 — Invoice Amount Unencumbered: $0.00

1256 - HR GREEN, INC. — 192676 — Seven Oaks Engineering services 07/26/25-08/29/25 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 225.00
Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00
Retainage: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Net Amount: $225.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/Y/N/N/N	Outside Services - Seven Oaks Engineering services 07/26/25-08/29/25	1.0000	EA	225.0000	225.00

Total Invoice Items: 1 Invoice Amount Expensed: $225.00 Invoice Amount Unencumbered: $0.00

1256 - HR GREEN, INC. 192678 udo code updates 09/22/2025 10/13/2025 10/13/2025 No

Gross: 1,256.25
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $1,256.25

Invoice Department: Finance Finance
HR GREEN INC
PO BOX 8213
DES MOINES, IA 50301-8213

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/Y/N/N/N	Outside Services - udo code updates	1.0000	EA	1,256.2500	1,256.25

Total Invoice Items: 1 Invoice Amount Expensed: $1,256.25 Invoice Amount Unencumbered: $0.00

1256 - HR GREEN, INC. 192677 Silver Cross Entitlement 09/22/2025 10/13/2025 10/13/2025 No

Gross: 1,640.75
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $1,640.75

Invoice Department: Finance Finance
HR GREEN INC
PO BOX 8213
DES MOINES, IA 50301-8213

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
	N/Y/Y/N/N/N	Outside Services - Silver Cross Entitlement				1.0000 EA		1,640.7500	1,640.75
Total Invoice Items: 1		Invoice Amount Expensed: $1,640.75				Invoice Amount Unencumbered: $0.00			
1256 - HR GREEN, INC.	192659	township parking lot	09/22/2025	10/13/2025	10/13/2025			No	

Gross: 337.50
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $337.50

Invoice Department: Finance Finance
HR GREEN INC
PO BOX 8213
DES MOINES, IA 50301-8213

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/Y/N/N/N	Outside Services - township parking lot	1.0000	EA	337.5000	337.50

Total Invoice Items: 1 | Invoice Amount Expensed: $337.50 | Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1256 - HR GREEN, INC.	192660	Donegal Rt 83 Work order	09/22/2025	10/13/2025	10/13/2025			No	

Gross: 141.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $141.00

Invoice Department: Finance Finance
HR GREEN INC
PO BOX 8213
DES MOINES, IA 50301-8213

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/Y/N/N/N	Outside Services - Donegal Rt 83 Work order	1.0000	EA	141.0000	141.00

Total Invoice Items: 1 | Invoice Amount Expensed: $141.00 | Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1256 - HR GREEN, INC.	192663	131 st St Site Inspection	09/22/2025	10/13/2025	10/13/2025			No	

Gross: 112.50

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $112.50

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - 131 st St Site Inspection	1.0000	EA	112.5000	112.50

Total Invoice Items: 1 — Invoice Amount Expensed: $112.50 — Invoice Amount Unencumbered: $0.00

1256 - HR GREEN, INC. — 192679 — Rolling Meadows phase 4 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 281.25
Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $281.25

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - Rolling Meadows phase 4	1.0000	EA	281.2500	281.25

Total Invoice Items: 1 — Invoice Amount Expensed: $281.25 — Invoice Amount Unencumbered: $0.00

1256 - HR GREEN, INC. — 192640 — Rilly's Parking Lot — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 757.85
Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
HR GREEN INC — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 8213 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DES MOINES, IA 50301-8213 — Check Number: — Discount: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Retainage: 0.00
Net Amount: $757.85

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - Rilly's Parking Lot	1.0000	EA	757.8500	757.85

Total Invoice Items: 1 Invoice Amount Expensed: $757.85 Invoice Amount Unencumbered: $0.00

1548 - TERRA ENGINEERING LTD. | 6-24830 | Stephen St Phase II | 09/22/2025 | 10/13/2025 | 10/13/2025 | No | Gross: 48,999.44

Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $48,999.44

Invoice Department: Finance Finance
TERRA ENGINEERING LTD.
225 W OHIO STREET
4TH FLOOR
CHICAGO, IL 60654

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000163	N/Y/Y/N/N/N	Outside Services-all professional services - Stephen St Bicycle and Pedestrian Bridge Phase II engineering	1.0000	EA	48,999.4400	48,999.44

Total Invoice Items: 1 Invoice Amount Expensed: $48,999.44 Invoice Amount Unencumbered: $48,999.44

1548 - TERRA ENGINEERING LTD. | 15-24829 | Canal bank Rd. | 09/22/2025 | 10/13/2025 | 10/13/2025 | No | Gross: 778.48

Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $778.48

Invoice Department: Finance Finance
TERRA ENGINEERING LTD.
225 W OHIO STREET
4TH FLOOR
CHICAGO, IL 60654

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2023-00000129	N/Y/Y/N/N/N	Outside Services-all professional services	1.0000	EA	778.4800	778.48

Total Invoice Items: 1 Invoice Amount Expensed: $778.48 Invoice Amount Unencumbered: $778.48

1125 - TESKA ASSOCIATES, INC. 15613 Downtown SSA 09/22/2025 10/13/2025 10/13/2025 No

Gross:	1,735.00		
Freight:	0.00		
State Tax:	0.00		
County Tax:	0.00		
Local/City Tax:	0.00		
Discount:	0.00		
Retainage:	0.00		
Net Amount:	$1,735.00		

Invoice Department: Finance Finance
TESKA ASSOCIATES, INC.
627 GROVE ST
EVANSTON, IL 60201

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000018	N/Y/Y/N/N/N	Outside Services-all professional services - Study for potential Downtown SSA	1.0000	EA	1,735.0000	1,735.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,735.00 Invoice Amount Unencumbered: $1,735.00

1441 - ARTISTIC ENGRAVING 26476 Maton Retirement Badge+Holder 09/22/2025 10/13/2025 10/13/2025 No

Gross:	145.25		
Freight:	0.00		
State Tax:	0.00		
County Tax:	0.00		
Local/City Tax:	0.00		
Discount:	0.00		
Retainage:	0.00		
Net Amount:	$145.25		

Invoice Department: Finance Finance
ARTISTIC ENGRAVING
35 E. PLAINFIELD RD. UNIT 1
COUNTRYSIDE, IL 60525

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - Maton Retirement	1.0000	EA	145.2500	145.25

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
		Badge+Holder							

Total Invoice Items: 1 Invoice Amount Expensed: $145.25 Invoice Amount Unencumbered: $0.00

295 - SOSIN, ARNOLD & SCHOENBECK LTD — 2934 — August 2025 ADJUDICATION — 09/22/2025 — 10/13/2025 — 10/13/2025 — No

Gross:	1,300.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$1,300.00

Invoice Department: Finance Finance
SOSIN, ARNOLD & SCHOENBECK LTD
9501 W. 144th Place, Suite 205
ORLAND PARK, IL 60462

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2026-00000045	N/Y/Y/N/N/Y	Outside Services-all professional services - Adjudication - 5/25-4/26	1.0000	MONTH	1,300.0000	1,300.00
		1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 1 Invoice Amount Expensed: $1,300.00 Invoice Amount Unencumbered: $1,300.00

54 - CAR REFLECTIONS — 25-256 — Capital-Lema-Vehicles — 09/22/2025 — 10/13/2025 — 10/13/2025 — No

Gross:	450.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$450.00

Invoice Department: Finance Finance
CAR REFLECTIONS
PO BOX 4981
NAPERVILLE, IL 60540

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
	N/Y/Y/N/N/Y	Outside Services - Capital-Lema-Vehicles	1.0000	EA	450.0000	450.00
		1099 Type & Box: 1099-NEC, 1				

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Total Invoice Items: 1 Invoice Amount Expensed: $450.00 Invoice Amount Unencumbered: $0.00

420 - RAY O'HERRON CO., INC. 2435362 OFC. D. KOZAK-UNIFORM 09/22/2025 10/13/2025 10/13/2025 No

Gross:	47.79		
Freight:	0.00		
State Tax:	0.00		
County Tax:	0.00		
Local/City Tax:	0.00		
Discount:	0.00		
Retainage:	0.00		
Net Amount:	$47.79		

Invoice Department: Finance Finance
RAY O'HERRON CO., INC.
3549 N VERMILLION ST
DANVILLE, IL 61832

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - OFC. D. KOZAK-UNIFORM	1.0000	EA	47.7900	47.79

Total Invoice Items: 1 Invoice Amount Expensed: $47.79 Invoice Amount Unencumbered: $0.00

1889 - MIDWEST 911, INC. 1157 Squad #25-3 Damaged Wires 09/22/2025 10/13/2025 10/13/2025 No

Gross:	75.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$75.00

Invoice Department: Finance Finance
MIDWEST 911, INC.
503 SOUTH WEBER ROAD, SUITE 228
BOLINGBROOK, IL 60490

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - Squad #25-3 Damaged Wires	1.0000	EA	75.0000	75.00

Total Invoice Items: 1 Invoice Amount Expensed: $75.00 Invoice Amount Unencumbered: $0.00

420 - RAY O'HERRON CO., INC. 2434919 SGT. Lauricella-Uniform 09/22/2025 10/13/2025 10/13/2025 No

Gross:	49.46
Freight:	0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
RAY O'HERRON CO., INC. — Check Code: — Invoice Terms: — County Tax: 0.00
3549 N VERMILLION ST — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DANVILLE, IL 61832 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $49.46

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - SGT. Lauricella-Uniform	1.0000	EA	49.4600	49.46

Total Invoice Items: 1 — Invoice Amount Expensed: $49.46 — Invoice Amount Unencumbered: $0.00

1889 - MIDWEST 911, INC. — 1073 — Teardown-Trade-In — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 650.00
Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
MIDWEST 911, INC. — Check Code: — Invoice Terms: — County Tax: 0.00
503 SOUTH WEBER ROAD, SUITE 228 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
BOLINGBROOK, IL 60490 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $650.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - Teardown-Trade-In	1.0000	EA	650.0000	650.00

Total Invoice Items: 1 — Invoice Amount Expensed: $650.00 — Invoice Amount Unencumbered: $0.00

1889 - MIDWEST 911, INC. — 1151 — Teardown-Trade in — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 650.00
Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
MIDWEST 911, INC. — Check Code: — Invoice Terms: — County Tax: 0.00
503 SOUTH WEBER ROAD, SUITE 228 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
BOLINGBROOK, IL 60490 — Check Number: — Discount: 0.00
Retainage: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Net Amount: $650.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services-all professional services - Teardown-Trade in	1.0000	EA	650.0000	650.00

Total Invoice Items: 1 Invoice Amount Expensed: $650.00 Invoice Amount Unencumbered: $0.00

1496 - THIRD MILLENIUM ASSOCIATES INC | 33406 | 2025/26 Vehicle Sticker Program | 09/22/2025 | 10/13/2025 | 10/13/2025 | No | Gross: 12,190.33

Freight: 0.00

Invoice Department: Finance Finance
THIRD MILLENNIUM ASSOCIATES INC
4200 CANTERA DR STE 105
WARRENVILLE, IL 60555

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $12,190.33

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.	2026-00000083	N/Y/Y/N/N/N	Outside Services-other - 2025/2026 Vehicle Sticker Program	1.0000	EA	12,190.3300	12,190.33

Total Invoice Items: 1 Invoice Amount Expensed: $12,190.33 Invoice Amount Unencumbered: $11,888.14

420 - RAY O'HERRON CO., INC. | 2434326 | SGT Lauricella-Uniforms | 09/22/2025 | 10/13/2025 | 10/13/2025 | No | Gross: 112.04

Freight: 0.00

Invoice Department: Finance Finance
RAY O'HERRON CO., INC.
3549 N VERMILLION ST
DANVILLE, IL 61832

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $112.04

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

.

N/Y/Y/N/N/N — Outside Services - SGT Lauricella-Uniforms — 1.0000 EA — 112.0400 — 112.04

Total Invoice Items: 1 — Invoice Amount Expensed: $112.04 — Invoice Amount Unencumbered: $0.00

The, Club — LIQ-69 — LIQUER LISENSE OVERPAY REFUND — 09/22/2025 — 10/13/2025 — 10/13/2025 — No

Gross: 1,575.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $1,575.00

Invoice Department: Finance Finance
Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

46 Ed Bassert Dr.
LEMONT, IL 60439

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	N/Y/Y/N/N/N	Outside Services - LIQUER LISENSE OVERPAY REFUND	1.0000	EA	1,575.0000	1,575.00

Total Invoice Items: 1 — Invoice Amount Expensed: $1,575.00 — Invoice Amount Unencumbered: $0.00

1814 - PAYLOCITY CORPORATION — INV3095204 — SEPTEMBER 2025 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No

Gross: 790.90
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $790.90

Invoice Department: Finance Finance
Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

PAYLOCITY CORPORATION
1400 AMERICAN LANE
SCHAUMBURG, IL 60173

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
2026-00000021	N/Y/Y/N/N/N	Outside Services-other - HUMAN RESOURCES	1.0000	EA	790.9000	790.90

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

MANAGEMENT

Total Invoice Items: 1 Invoice Amount Expensed: $790.90 Invoice Amount Unencumbered: $790.90

208 - UNIFIRST CORPORATION 12011168475 1658751 - Village Hall carpet mats 09/22/2025 10/13/2025 10/13/2025 No

Gross: 174.09
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $174.09

Invoice Department: Finance Finance
UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services	1.0000	EA	174.0900	174.09

Total Invoice Items: 1 Invoice Amount Expensed: $174.09 Invoice Amount Unencumbered: $0.00

1052 - OCCUPATIONAL HEALTH CENTERS OF ILLINOIS, P.C. 1016739829 PRE-EMPLOYMENT 09/22/2025 10/13/2025 10/13/2025 No

Gross: 177.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $177.00

Invoice Department: Finance Finance
OCCUPATIONAL HEALTH CENTERS OF ILLINOIS P.C.
PO BOX 488
LOMBARD, IL 60148

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - PRE-EMPLOYMENT	1.0000	EA	177.0000	177.00

Total Invoice Items: 1 Invoice Amount Expensed: $177.00 Invoice Amount Unencumbered: $0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1179 - EICH'S SPORTS, INC.	44953	Rewards and Recognition	09/22/2025	10/13/2025	10/13/2025			No	Gross: 400.00
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
EICH'S SPORTS, INC.		Check Code:			Invoice Terms:				County Tax: 0.00
24316 W 143rd St		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
PLAINFIELD, IL 60544		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $400.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Outside Services - Rewards and Recognition	1.0000	EA	400.0000	400.00

Total Invoice Items: 1 Invoice Amount Expensed: $400.00 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1428 - TATE, JAMIE M	25-17	services 8/4/2025-8/17/2025	09/22/2025	10/13/2025	10/13/2025			No	Gross: 3,295.80
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
JAMIE M TATE		Check Code:			Invoice Terms:				County Tax: 0.00
2031 ALLEN DR		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
GENEVA, IL 60134		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $3,295.80

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/Y	Outside Services-all professional services - After	1.0000	hr	1,258.0000	1,258.00
			1099 Type & Box: 1099-NEC, 1				
		N/N/N/N/N/Y	Outside Services-all professional services - mileage and tolls	1.0000	EA	94.8000	94.80
			1099 Type & Box: 1099-NEC, 1				
		N/Y/Y/N/N/Y	Outside Services-all professional services - Regular	1.0000	hr	1,943.0000	1,943.00
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 3 Invoice Amount Expensed: $3,295.80 Invoice Amount Unencumbered: $0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1428 - TATE, JAMIE M	25-16	7/21/25-8/3/25 Services	09/22/2025	10/13/2025	10/13/2025			No	Gross: 4,539.00
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
JAMIE M TATE		Check Code:			Invoice Terms:				County Tax: 0.00
2031 ALLEN DR		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
GENEVA, IL 60134		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $4,539.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/Y/N/N/Y	Outside Services-all professional services - After	1.0000	hr	2,997.0000	2,997.00
			1099 Type & Box: 1099-NEC, 1				
		N/N/N/N/N/Y	Outside Services-all professional services - mileage and tolls	1.0000	EA	237.0000	237.00
			1099 Type & Box: 1099-NEC, 1				
		N/Y/Y/N/N/Y	Outside Services-all professional services - Regular	1.0000	hr	1,305.0000	1,305.00
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 3 Invoice Amount Expensed: $4,539.00 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
73 - CDW GOVERNMENT	AG2GJ6E	WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE	09/22/2025	10/13/2025	10/13/2025			No	Gross: 100.28
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
CDW GOVERNMENT, LLC		Check Code:			Invoice Terms:				County Tax: 0.00
75 REMITTANCE DR STE 1515		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
CHICAGO, IL 60675-1515		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $100.28

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

2026-00000164	N/Y/Y/N/N/N	Capital Outlay-Software - Wireless Access Point - Chief's Office	1.0000 EA		100.2800	100.28
		Associate to Asset: 10344 Wireless Access Point - Chief's Office				

Total Invoice Items: 1 Invoice Amount Expensed: $100.28 Invoice Amount Unencumbered: $100.28

73 - CDW GOVERNMENT | AG1RW4Z | WIRELESS ACCESS POINT/ CHEFS CONFERENCE ROOM OFFICE | 09/22/2025 | 10/13/2025 | 10/13/2025 | | No | Gross: 294.15

Invoice Department: Finance Finance
CDW GOVERNMENT, LLC
75 REMITTANCE DR STE 1515
CHICAGO, IL 60675-1515

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $294.15

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity U/M	Amount/Unit	Total Amount
2026-00000164	N/Y/Y/N/N/N	Capital Outlay-Software - Wireless Access Point - Chief's Office	1.0000 EA	294.1500	294.15
		Associate to Asset: 10344 Wireless Access Point - Chief's Office			

Total Invoice Items: 1 Invoice Amount Expensed: $294.15 Invoice Amount Unencumbered: $294.15

229 - BILLIG, PEGGY | 0168 | SEPT. PZC MINUTES | 09/22/2025 | 10/13/2025 | 10/13/2025 | | No | Gross: 400.00

Invoice Department: Finance Finance
PEGGY BILLIG
16745 W. NATOMA DRIVE
LOCKPORT, IL 60441

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $400.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/Y	Outside Services - SEPT. PZC MINUTES 1099 Type & Box: 1099-NEC, 1	1.0000	EA	400.0000	400.00

Total Invoice Items: 1 Invoice Amount Expensed: $400.00 Invoice Amount Unencumbered: $0.00

1908 - JAMES MAILHIOT | 8 | Health Inspection | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Invoice Department: Finance Finance
JAMES MAILHIOT
8700 S. 81ST AVE.
HICKORY HILLS, IL 60457

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Gross:	1,100.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$1,100.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/Y	Outside Services - Health Inspection 1099 Type & Box: 1099-NEC, 1	1.0000	EA	1,100.0000	1,100.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,100.00 Invoice Amount Unencumbered: $0.00

1512 - MAILHIOT, THOMAS | 25-30-09 | Health Inspection | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Invoice Department: Finance Finance
THOMAS MAILHIOT
4943 W 147TH CT
MIDLOTHIAN, IL 60445

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Gross:	800.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$800.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/Y	Outside Services - Health Inspection	1.0000	EA	800.0000	800.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

1099 Type & Box: 1099-NEC, 1

Total Invoice Items: 1 Invoice Amount Expensed: $800.00 Invoice Amount Unencumbered: $0.00

213 - GORDON FLESCH COMPANY, INC. | IN15325848 | Copies 8/19-9/18 | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	6.72
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$6.72

Invoice Department: Finance Finance
GORDON FLESCH COMPANY, INC.
Bin 88236
MILWAUKEE, WI 53288

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail: P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.	N/Y/Y/N/N/N	Outside Services - Copies 8/19-9/18	1.0000	EA	6.7200	6.72

Total Invoice Items: 1 Invoice Amount Expensed: $6.72 Invoice Amount Unencumbered: $0.00

420 - RAY O'HERRON CO., INC. | 2436276 | Safety Vest- Chief LoCoco | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	1,050.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$1,050.00

Invoice Department: Finance Finance
RAY O'HERRON CO., INC.
3549 N VERMILLION ST
DANVILLE, IL 61832

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail: P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.	N/Y/Y/N/N/N	Outside Services - Safety Vest- Chief LoCoco	1.0000	EA	1,050.0000	1,050.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,050.00 Invoice Amount Unencumbered: $0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
103 - WILLOWBROOK FORD INC	25-7	2025 FORD INTERCEPTOR 25-7	09/22/2025	10/13/2025	10/13/2025			No	Gross:	45,494.70
									Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
WILLOWBROOK FORD INC		Check Code:			Invoice Terms:				County Tax:	0.00
7301 S KINGERY HIGHWAY		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
WILLOWBROOK, IL 60521		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$45,494.70

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000165	N/Y/Y/N/N/N	Capital Outlay-Vehicle - 4 Squads minus Trades Associate to Asset: 10345 4 Squads minus Trades	1.0000	EA	45,494.7000	45,494.70

Total Invoice Items: 1 Invoice Amount Expensed: $45,494.70 Invoice Amount Unencumbered: $0.00

423 - SOUTHWEST CENTRAL DISPATCH	25-03-10 SCD	October 2025	09/22/2025	10/13/2025	10/13/2025			No	Gross:	33,119.32
									Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
SOUTHWEST CENTRAL DISPATCH		Check Code:			Invoice Terms:				County Tax:	0.00
8911 WEST 95TH ST		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
PALOS HILLS, IL 60465		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$33,119.32

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000024	N/Y/Y/N/N/N	Outside Services-all professional services - Police Dispatch Services	1.0000	EA	33,119.3200	33,119.32

Total Invoice Items: 1 Invoice Amount Expensed: $33,119.32 Invoice Amount Unencumbered: $33,119.32

103 - WILLOWBROOK FORD INC	ST73827	2025 Ford Explorer-Chiefs car R-62-25	09/22/2025	10/13/2025	10/13/2025			No	Gross:	43,463.70

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
WILLOWBROOK FORD INC — Check Code: — Invoice Terms: — County Tax: 0.00
7301 S KINGERY HIGHWAY — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
WILLOWBROOK, IL 60521 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $43,463.70

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000208	Y/Y/Y/N/N/N	Capital Outlay-Vehicle - Chief's 2025 Ford Explorer	1.0000	EA	43,463.7000	43,463.70

Total Invoice Items: 1 — Invoice Amount Expensed: $43,463.70 — Invoice Amount Unencumbered: $43,463.70

370 - ILLINOIS ASSOCIATION OF CHIEFS OF POLICE — 20916 — Membership 1/1/26-12/31/26 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 500.00

Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
ILLINOIS ASSOCIATION OF CHIEFS OF POLICE — Check Code: — Invoice Terms: — County Tax: 0.00
426 S FIFTH ST — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
SPRINGFIELD, IL 62701 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $500.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - Membership 1/1/26-12/31/26	1.0000	EA	500.0000	500.00

Total Invoice Items: 1 — Invoice Amount Expensed: $500.00 — Invoice Amount Unencumbered: $0.00

1874 - SEACOAST BUSINESS FUNDING & CROSSING GUARD — 1598 — Crossing Guards 9/15 to 9/28/25 — 09/22/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 1,581.88

Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

SEACOAST BUSINESS FUNDING & CROSSING GUARD
PO BOX 161820
ALTAMONTE SPRINGS, FL 32716

Check Code:
Manual Check: No
Check Number:
Invoice Terms:
Hold Reason:

County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $1,581.88

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000044	N/Y/Y/N/N/N	Outside Services-all professional services - Crossing Guard Services - 5/25-4/26	1.0000	AN	1,581.8800	1,581.88

Total Invoice Items: 1 Invoice Amount Expensed: $1,581.88 Invoice Amount Unencumbered: $1,581.88

208 - UNIFIRST CORPORATION | 1201171014 | 1658751 - Village Hall carpet mats | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 174.09
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $174.09

Invoice Department: Finance Finance
UNIFIRST CORPORATION
PO BOX 650481
DALLAS, TX 75265

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services-utilities, maintenance services	1.0000	EA	174.0900	174.09

Total Invoice Items: 1 Invoice Amount Expensed: $174.09 Invoice Amount Unencumbered: $0.00

234 - BAKER TILLY VIRCHOW KRAUSE, LLP | BT3338940 | FY 25 AUDIT | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 4,100.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00

Invoice Department: Finance Finance
BAKER TILLY VIRCHOW KRAUSE, LLP
777 EAST WISCONSIN AVE

Check Sort Code:
Check Code:
Manual Check: No
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

MILWAUKEE, WI 53202 — Check Number:

Discount: 0.00
Retainage: 0.00
Net Amount: $4,100.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000054	N/Y/Y/N/N/Y	Outside Services-other - FY 25 AUDIT 1099 Type & Box: 1099-NEC, 1	1.0000	EA	4,100.0000	4,100.00

Total Invoice Items: 1 Invoice Amount Expensed: $4,100.00 Invoice Amount Unencumbered: $4,100.00

1076 - AHEAD OF OUR TIME PUBLISHING, INC. | 18406 | SUBSCRIBTION NOV 2025-OCT 2026 | 09/22/2025 | 10/13/2025 | 10/13/2025 | No | Gross: 500.00

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
AHEAD OF OUR TIME PUBLISHING, INC. — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 5252 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
SPRINGFIELD, IL 62705 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $500.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - SUBSCRIBTION NOV 2025-OCT 2026	1.0000	EA	500.0000	500.00

Total Invoice Items: 1 Invoice Amount Expensed: $500.00 Invoice Amount Unencumbered: $0.00

73 - CDW GOVERNMENT | PQDX375 | Adobe E. Gahr | 09/22/2025 | 10/13/2025 | 10/13/2025 | No | Gross: 102.46

Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
CDW GOVERNMENT, LLC — Check Code: — Invoice Terms: — County Tax: 0.00
75 REMITTANCE DR STE 1515 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
CHICAGO, IL 60675-1515 — Check Number: — Discount: 0.00
Retainage: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Net Amount: $102.46

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - Adobe E. Gahr	1.0000	EA	102.4600	102.46

Total Invoice Items: 1 Invoice Amount Expensed: $102.46 Invoice Amount Unencumbered: $0.00

1811 - HOLIDAY OUTDOOR DECOR | INV20829 | Topper for '38 tree at Peterson Park | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 365.75
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $365.75

Invoice Department: Finance Finance
HOLIDAY OUTDOOR DECOR
PO BOX 4365
BETHLEHEM, PA 18018

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - Topper for '38 tree at Peterson Park	1.0000	EA	365.7500	365.75

Total Invoice Items: 1 Invoice Amount Expensed: $365.75 Invoice Amount Unencumbered: $0.00

1435 - ANDRYSIAK, EDWARD OR PATRICIA | 25-10-01 EA | OCTOBER,2025 | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 1,147.49
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $1,147.49

Invoice Department: Finance Finance
EDWARD OR PATRICIA ANDRYSIAK
98 ROSE CT
LEMONT, IL 60439

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

.

N/Y/Y/N/N/Y	Outside Services - OCTOBER,2025 1099 Type & Box: 1099-INT, 1	1.0000 EA	1,147.4900	1,147.49		

Total Invoice Items: 1 Invoice Amount Expensed: $1,147.49 Invoice Amount Unencumbered: $0.00

431 - STAPLETON, RONALD | 25-03-10 RS | IML CONFERENCE-CHICAGO | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Invoice Department: Finance Finance
RONALD STAPLETON
920 SCHULTZ ST
LEMONT, IL 60439

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Gross:	1,090.26
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$1,090.26

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	N/Y/Y/N/N/N	Outside Services - IML CONFERENCE-CHICAGO	1.0000	EA	1,090.2600	1,090.26

Total Invoice Items: 1 Invoice Amount Expensed: $1,090.26 Invoice Amount Unencumbered: $0.00

1351 - POELLOT, JOSHUA J | 100125 | September 2025 | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Invoice Department: Finance Finance
JOSHUA POELLOT
3121 GEORGE ST
FRANKLIN PARK, IL 60131

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Gross:	500.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$500.00

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
2026-00000007	N/Y/Y/N/N/Y	Outside Services-all professional services - Video Services Contracted	1.0000	MONTH	500.0000	500.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

1099 Type & Box: 1099-NEC, 1

Total Invoice Items: 1 Invoice Amount Expensed: $500.00 Invoice Amount Unencumbered: $500.00

1058 - MORIARTY, ROBERT	25-06-10 R.M	Lemonsters on Parade Artist -Rob Moriarty	09/22/2025	10/13/2025	10/13/2025			No	Gross: 2,000.00
									Freight: 0.00

Invoice Department: Finance Finance
ROBERT MORIARTY
707 EAST ST
LEMONT, IL 60439

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $2,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/Y	Outside Services - Lemonsters on Parade Artist - Rob Moriarty	1.0000	EA	2,000.0000	2,000.00

1099 Type & Box: 1099-NEC, 1

Total Invoice Items: 1 Invoice Amount Expensed: $2,000.00 Invoice Amount Unencumbered: $0.00

1265 - ACCURATE EMPLOYMENT SCREENING, LLC	AUR2363133	BACKGROUND SCREEN	09/22/2025	10/13/2025	10/13/2025			No	Gross: 88.73
									Freight: 0.00

Invoice Department: Finance Finance
ACCURATE EMPLOYMENT SCREENING, LLC
PO BOX 7410110
CHICAGO, IL 60674-0110

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $88.73

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/Y	Outside Services - BACKGROUND SCREEN	1.0000	EA	88.7300	88.73

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

1099 Type & Box: 1099-NEC, 1

Total Invoice Items: 1 Invoice Amount Expensed: $88.73 Invoice Amount Unencumbered: $0.00

1490 - ODELSON, MURPHEY, FRAZIER & MCGRATH LTD | 686 | August Legal Services | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 6,140.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $6,140.00

Invoice Department: Finance Finance
ODELSON, MURPHEY, FRAZIER & MCGRATH, LTD.
3318 W 95TH ST
EVERGREEN PARK, IL 60805

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.	N/Y/Y/N/N/Y	Outside Services - August Legal Services	1.0000	EA	6,140.0000	6,140.00

1099 Type & Box: 1099-NEC, 1

Total Invoice Items: 1 Invoice Amount Expensed: $6,140.00 Invoice Amount Unencumbered: $0.00

Belka, Caroline | 25-07-10 CB | PZC Hearings | 09/22/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 299.22
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $299.22

Invoice Department: Finance Finance
93 Timberline Dr
LEMONT, IL 60439

Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.	N/Y/Y/N/N/N	Outside Services - PZC Hearings	1.0000	EA	299.2200	299.22

Total Invoice Items: 1 Invoice Amount Expensed: $299.22 Invoice Amount Unencumbered: $0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1852 - THE BROADCAST BASEMENT, LIMITED	10012025-9	Lemont Unlocked Podcast	09/22/2025	10/13/2025	10/13/2025			No	Gross:	1,500.00
									Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
THE BROADCAST BASEMENT, LIMITED		Check Code:			Invoice Terms:				County Tax:	0.00
3336 WEST 99TH ST		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
EVERGREEN PARK, IL 60805		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$1,500.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Outside Services - Lemont Unlocked Podcast	1.0000	EA	1,500.0000	1,500.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,500.00 Invoice Amount Unencumbered: $0.00

1729 - MUNICIPAL GIS PARTNERS, INC	8460	GIS	09/22/2025	10/13/2025	10/13/2025			No	Gross:	5,376.00
									Freight:	0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
MUNICIPAL GIS PARTNERS, INC		Check Code:			Invoice Terms:				County Tax:	0.00
701 LEE STREET, SUITE 1020		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
DES PLAINES, IL 60016		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$5,376.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000055	N/Y/Y/N/N/N	Outside Services-all professional services - R-24-25 Approving a Renewal with Municipal GIS Partners	1.0000	EA	5,376.0000	5,376.00

Total Invoice Items: 1 Invoice Amount Expensed: $5,376.00 Invoice Amount Unencumbered: $5,376.00

1908 - JAMES MAILHIOT	9	Health Inspection	09/22/2025	10/13/2025	10/13/2025			No	Gross:	900.00
									Freight:	0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
JAMES MAILHIOT — Check Code: — Invoice Terms: — County Tax: 0.00
8700 S. 81ST AVE. — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
HICKORY HILLS, IL 60457 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $900.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/Y	Outside Services - Health Inspection 1099 Type & Box: 1099-NEC, 1	1.0000	EA	900.0000	900.00

Total Invoice Items: 1 — Invoice Amount Expensed: $900.00 — Invoice Amount Unencumbered: $0.00

1687 - PRESECKY, BRIGID — 644782 — Fall on the Canal photographer — 09/22/2025 — 10/13/2025 — 10/13/2025 — No
Gross: 600.00
Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
BRIGID PRESECKY DBA HILLTOP PHOTO CO — Check Code: — Invoice Terms: — County Tax: 0.00
640 KRUK ST — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
LEMONT, IL 60439 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $600.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/Y	Outside Services - Fall on the Canal photographer 1099 Type & Box: 1099-NEC, 1	1.0000	EA	600.0000	600.00

Total Invoice Items: 1 — Invoice Amount Expensed: $600.00 — Invoice Amount Unencumbered: $0.00

420 - RAY O'HERRON CO., INC. — 2437612 — Sgt. Lauricella-Uniforms — 09/22/2025 — 10/13/2025 — 10/13/2025 — No
Gross: 21.38
Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
RAY O'HERRON CO., INC. — Check Code: — Invoice Terms: — County Tax: 0.00
3549 N VERMILLION ST — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

DANVILLE, IL 61832 — Check Number:

Discount:	0.00
Retainage:	0.00
Net Amount:	$21.38

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Outside Services - Sgt. Lauricella-Uniforms	1.0000	EA	21.3800	21.38

Total Invoice Items: 1 — Invoice Amount Expensed: $21.38 — Invoice Amount Unencumbered: $0.00

1540 - GOVERNMENTAL CONSULTING SOLUTIONS INC — 7054 — October 2025 Services — 09/22/2025 — 10/13/2025 — 10/13/2025 — No

Gross:	3,000.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$3,000.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable
GOVERNMENTAL CONSULTING SOLUTIONS INC — Check Code: — Invoice Terms:
420 W CAPITOL AVE — Manual Check: No — Hold Reason:
STE 1 — Check Number:
SPRINGFIELD, IL 62704

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000006	N/Y/Y/N/N/N	Outside Services-other - FY26 LOBBYING SERVICES	1.0000	EA	3,000.0000	3,000.00

Total Invoice Items: 1 — Invoice Amount Expensed: $3,000.00 — Invoice Amount Unencumbered: $3,000.00

420 - RAY O'HERRON CO., INC. — 1434870 — SGT Pappas-Uniform — 09/22/2025 — 10/13/2025 — 10/13/2025 — No

Gross:	161.78
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$161.78

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable
RAY O'HERRON CO., INC. — Check Code: — Invoice Terms:
3549 N VERMILLION ST — Manual Check: No — Hold Reason:
DANVILLE, IL 61832 — Check Number:

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
	N/Y/Y/N/N/N	Outside Services - SGT Pappas-Uniform	1.0000	EA	161.7800	161.78

Total Invoice Items: 1 Invoice Amount Expensed: $161.78 Invoice Amount Unencumbered: $0.00

605 - LEMONT PARK DISTRICT | 08.04.25 | July 2025 Fireworks contribution | 09/22/2025 | 10/13/2025 | 10/13/2025 | | No

Gross:	15,000.00		
Freight:	0.00		
State Tax:	0.00		
County Tax:	0.00		
Local/City Tax:	0.00		
Discount:	0.00		
Retainage:	0.00		
Net Amount:	$15,000.00		

Invoice Department: Finance Finance
LEMONT PARK DISTRICT
16028 127TH ST
LEMONT, IL 60439

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2026-00000213	N/Y/Y/N/N/N	Outside Services-other - July 2025 Fireworks contribution	1.0000	EA	15,000.0000	15,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $15,000.00 Invoice Amount Unencumbered: $15,000.00

103 - WILLOWBROOK FORD INC | 25-10 | Admin Vehicle 25-10 Ford Bronco | 09/22/2025 | 10/13/2025 | 10/13/2025 | | No

Gross:	29,260.70		
Freight:	0.00		
State Tax:	0.00		
County Tax:	0.00		
Local/City Tax:	0.00		
Discount:	0.00		
Retainage:	0.00		
Net Amount:	$29,260.70		

Invoice Department: Finance Finance
WILLOWBROOK FORD INC
7301 S KINGERY HIGHWAY
WILLOWBROOK, IL 60521

Check Sort Code:
Check Code:
Manual Check: No
Check Number:

Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2026-00000192	Y/Y/Y/N/N/N	Capital Outlay-Vehicle - 2025 Bronco Sport	1.0000	EA	29,260.7000	29,260.70

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
		Utility							
Total Invoice Items: 1		Invoice Amount Expensed: $29,260.70			Invoice Amount Unencumbered: $29,260.70				
1880 - AEC, LLC	367016-0046	Service from 6/1/25-9/30/25	09/22/2025	10/13/2025	10/13/2025			No	Gross: 7,001.25
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
AEC, LLC		Check Code:			Invoice Terms:				County Tax: 0.00
P.O. BOX 114		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
1 CREEK RUN DRIVE		Check Number:							Discount: 0.00
MONTPELIER, IN 47359									Retainage: 0.00
									Net Amount: $7,001.25

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000212	Y/Y/Y/N/N/Y	Outside Services-other - Service from 6/1/25-9/30/25	1.0000	EA	7,001.2500	7,001.25
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 1		Invoice Amount Expensed: $7,001.25			Invoice Amount Unencumbered: $7,001.25				
1256 - HR GREEN, INC.	192656	07/26-08/29/25 covington knolls	09/22/2025	10/13/2025	10/13/2025			No	Gross: 337.50
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
HR GREEN INC		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 8213		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
DES MOINES, IA 50301-8213		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $337.50

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2024-00000176	N/Y/Y/N/N/N	Outside Services-all professional services - Covington Knolls Unit 8-2303616	1.0000	EA	337.5000	337.50

Total Invoice Items: 1		Invoice Amount Expensed: $337.50			Invoice Amount Unencumbered: $337.50				

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
592 - LANGE'S WOODLAND FLOWERS	1244	Flowers (Barb Buschman)	09/22/2025	10/13/2025	10/13/2025			No	Gross: 100.00
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
LANGE'S WOODLAND FLOWERS		Check Code:			Invoice Terms:				County Tax: 0.00
219 MAIN ST		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
LEMONT, IL 60439		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $100.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - Flowers (Barb Buschman)	1.0000	EA	100.0000	100.00

Total Invoice Items: 1 Invoice Amount Expensed: $100.00 Invoice Amount Unencumbered: $0.00

Batch Total Invoices:	100
Batch Total Gross:	$471,403.67
Batch Total Freight:	$0.00
Batch Total State Tax:	$0.00
Batch Total County Tax:	$0.00
Batch Total Local/City Tax:	$0.00
Batch Total Discount:	$0.00
Batch Total Retainage:	$0.00
Batch Total Net:	$471,403.67
Batch Total Unencumbered:	$373,406.71

Batch Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance **Batch Date:** 09/30/2025 **Batch Number:** 2026-00000078 **Batch Description:** pw ap batch 10.1325

89 - AVALON PETROLEUM COMPANY	010600	1501 gallons regular	09/24/2025	10/13/2025	10/24/2025			No	Gross: 4,175.18
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

AVALON PETROLEUM COMPANY — Check Code: — Invoice Terms: — County Tax: 0.00
7326 EAGLE WAY — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
CHICAGO, IL 60678-1073 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $4,175.18

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Operating Supplies/Motor Fuel - 1501 gallons regular	1.0000	EA	4,175.1800	4,175.18

Total Invoice Items: 1 — Invoice Amount Expensed: $4,175.18 — Invoice Amount Unencumbered: $0.00

100 - WEEDS, INC. — 0064909 — weed control downtown — 09/22/2025 — 10/13/2025 — 10/22/2025 — No — Gross: 3,184.00
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
WEEDS, INC. — Check Code: — Invoice Terms: — County Tax: 0.00
250 BODLEY ROAD — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
ASTON, PA 19014 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $3,184.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000187	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - weed control along canal between Stephen & Bossert	1.0000	EA	1,709.0000	1,709.00
	2026-00000187	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - weed control along canal from Stephen to Holmes bridge	1.0000	EA	1,475.0000	1,475.00

Total Invoice Items: 2 — Invoice Amount Expensed: $3,184.00 — Invoice Amount Unencumbered: $3,184.00

317 - TOM CALLAHAN PLUMBING CO., INC. — 32460 — Front St sprinkler repairs — 08/25/2025 — 10/13/2025 — 09/25/2025 — No — Gross: 4,650.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00

TOM CALLAHAN PLUMBING CO., INC. | Check Code: | Invoice Terms: | County Tax: 0.00

900 MAIN STREET | Manual Check: No | Hold Reason: | Local/City Tax: 0.00

LEMONT, IL 60439 | Check Number: | Discount: 0.00

Retainage: 0.00

Net Amount: $4,650.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000162	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - Front St sprinkler repairs	1.0000	EA	4,650.0000	4,650.00

Total Invoice Items: 1 | Invoice Amount Expensed: $4,650.00 | Invoice Amount Unencumbered: $4,650.00

634 - METROPOLITAN INDUSTRIES INC | INV077294 | float repairs | 09/23/2025 | 10/13/2025 | 10/23/2025 | No | Gross: 2,150.00

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00

METROPOLITAN INDUSTRIES INC | Check Code: | Invoice Terms: | County Tax: 0.00

37 FORESTWOOD DR | Manual Check: No | Hold Reason: | Local/City Tax: 0.00

ROMEOVILLE, IL 60446 | Check Number: | Discount: 0.00

Retainage: 0.00

Net Amount: $2,150.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - float repairs	1.0000	EA	2,150.0000	2,150.00

Total Invoice Items: 1 | Invoice Amount Expensed: $2,150.00 | Invoice Amount Unencumbered: $0.00

1557 - PARAMONT-EO INC. CREST LIGHTING | S701554614.001 | pd lv switches | 09/24/2025 | 10/13/2025 | 10/24/2025 | No | Gross: 1,719.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

PARAMONT-EO, INC. CREST LIGHTING — Check Code: — Invoice Terms: — County Tax: 0.00

PO BOX 83329 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

CHICAGO, IL 60691-3329 — Check Number: — Discount: 0.00

Retainage: 0.00

Net Amount: $1,719.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - pd lv switches	1.0000	EA	1,719.0000	1,719.00

Total Invoice Items: 1 — Invoice Amount Expensed: $1,719.00 — Invoice Amount Unencumbered: $0.00

1557 - PARAMONT-EO INC. CREST LIGHTING — S701542625.002 — led street lights — 09/19/2025 — 10/13/2025 — 10/19/2025 — No — Gross: 14,240.00

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

PARAMONT-EO, INC. CREST LIGHTING — Check Code: — Invoice Terms: — County Tax: 0.00

PO BOX 83329 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

CHICAGO, IL 60691-3329 — Check Number: — Discount: 0.00

Retainage: 0.00

Net Amount: $14,240.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	2026-00000139 Y/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - led lights RPS-95W40LED740-G1-R2M-UNV-DMG-TLRD7-GY3 typeII	40.0000	EA	356.0000	14,240.00

Total Invoice Items: 1 — Invoice Amount Expensed: $14,240.00 — Invoice Amount Unencumbered: $14,240.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1531 - ARTISTIC HOLIDAY DESIGNS, LLC	2454	holiday decoration repairs	09/19/2025	10/13/2025	10/19/2025			No	Gross:	1,623.64
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
ARTISTIC HOLIDAY DESIGNS LLC		Check Code:			Invoice Terms:				County Tax:	0.00
4417 SE 16th PL UNIT 13		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
CAPE CORAL CENTR, FL 33904		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$1,623.64

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - holiday decoration repairs	1.0000	EA	1,623.6400	1,623.64

Total Invoice Items: 1 Invoice Amount Expensed: $1,623.64 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
89 - AVALON PETROLEUM COMPANY	008898	1985 gallons regular	09/15/2025	10/13/2025	10/15/2025			No	Gross:	5,740.23
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
AVALON PETROLEUM COMPANY		Check Code:			Invoice Terms:				County Tax:	0.00
7326 EAGLE WAY		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
CHICAGO, IL 60678-1073		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$5,740.23

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Operating Supplies/Motor Fuel - 1985 gallons regular	1.0000	EA	5,740.2300	5,740.23

Total Invoice Items: 1 Invoice Amount Expensed: $5,740.23 Invoice Amount Unencumbered: $0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1727 - METRO POWER INC	15409	generator maintenance	09/18/2025	10/13/2025	10/18/2025			No	Gross:	16,150.00
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
METRO POWER INC		Check Code:			Invoice Terms:				County Tax:	0.00
P.O. BOX 1033		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
MOKENA, IL 60448		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$16,150.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Chestnut Xing	1.0000	EA	800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Eagle Ridge	1.0000	EA	800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Glens of Connemara	1.0000	EA	800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Harpers Grove	1.0000	EA	800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Keepataw Trails	1.0000	EA	800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Kohls/Target	1.0000	EA	800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Main St	1.0000	EA	1,650.0000	1,650.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Oak Tree	1.0000	EA	800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual PD	1.0000	EA	3,300.0000	3,300.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual PW	1.0000	EA	800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator maintenance-semi annual Ruffled Feathers	1.0000	EA	900.0000	900.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
	2026-00000148	Y/Y/Y/N/N/N Outside Services-utilities, maintenance services - generator maintenance-semi annual Smith Farms				1.0000 EA		800.0000	800.00
	2026-00000148	Y/Y/Y/N/N/N Outside Services-utilities, maintenance services - generator maintenance-semi annual Well 5				1.0000 EA		3,100.0000	3,100.00

Total Invoice Items: 13 Invoice Amount Expensed: $16,150.00 Invoice Amount Unencumbered: $16,150.00

1727 - METRO POWER INC | 15410 | generator block heater | 09/18/2025 | 10/13/2025 | 10/18/2025 | No

Gross: 150.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $150.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
METRO POWER INC
Check Code:
Invoice Terms:
P.O. BOX 1033
Manual Check: No
Hold Reason:
MOKENA, IL 60448
Check Number:

Detail: P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - generator block heater	1.0000	EA	150.0000	150.00

Total Invoice Items: 1 Invoice Amount Expensed: $150.00 Invoice Amount Unencumbered: $0.00

1252 - UNDERGROUND PIPE & VALVE CO INC | 076117 | water connections | 09/17/2025 | 10/13/2025 | 10/17/2025 | No

Gross: 2,470.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $2,470.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
UNDERGROUND PIPE & VALVE CO INC
Check Code:
Invoice Terms:
PO BOX 279
Manual Check: No
Hold Reason:
PLAINFIELD, IL 60544-0279
Check Number:

Detail: P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

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	N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - water connections	1.0000 EA	2,470.0000	2,470.00	

Total Invoice Items: 1 Invoice Amount Expensed: $2,470.00 Invoice Amount Unencumbered: $0.00

634 - METROPOLITAN INDUSTRIES INC | INV076960 | pump replacement | 09/16/2025 | 10/13/2025 | 10/16/2025 | No | Gross: 18,193.00

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00

METROPOLITAN INDUSTRIES INC | Check Code: | Invoice Terms: | County Tax: 0.00

37 FORESTWOOD DR | Manual Check: No | Hold Reason: | Local/City Tax: 0.00

ROMEOVILLE, IL 60446 | Check Number: | Discount: 0.00

Retainage: 0.00

Net Amount: $18,193.00

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity U/M	Amount/Unit	Total Amount
.					
2026-00000127	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - pump replacement	1.0000 EA	18,193.0000	18,193.00

Total Invoice Items: 1 Invoice Amount Expensed: $18,193.00 Invoice Amount Unencumbered: $18,193.00

60 - CONCEPT WIRELESS COMMUNICATIONS INC | 167815 | radio installation | 09/18/2025 | 10/13/2025 | 10/18/2025 | No | Gross: 285.00

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00

CONCEPT WIRELESS COMMUNICATIONS INC | Check Code: | Invoice Terms: | County Tax: 0.00

1232 CAPITOL DR STE A | Manual Check: No | Hold Reason: | Local/City Tax: 0.00

ADDISON, IL 60101 | Check Number: | Discount: 0.00

Retainage: 0.00

Net Amount: $285.00

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity U/M	Amount/Unit	Total Amount

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

.						
	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - radio installation	1.0000 EA		285.0000	285.00

Total Invoice Items: 1 Invoice Amount Expensed: $285.00 Invoice Amount Unencumbered: $0.00

674 - OTIS ELEVATOR CO | 100402067384 | Village Hall elevator maintenance 10/1/25-12/31/25 | 09/15/2025 | 10/13/2025 | 10/15/2025 | No | Gross: 1,197.75

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
State Tax: 0.00

OTIS ELEVATOR CO
Check Code: Invoice Terms:
County Tax: 0.00

PO BOX 73579
Manual Check: No Hold Reason:
Local/City Tax: 0.00

CHICAGO, IL 60673
Check Number:
Discount: 0.00

Retainage: 0.00

Net Amount: $1,197.75

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity U/M	Amount/Unit	Total Amount
	.					
	2026-00000082	N/Y/Y/N/N/N	Outside Services-all professional services - Village Hall elevator maintenance contract	1.0000 EA	1,197.7500	1,197.75

Total Invoice Items: 1 Invoice Amount Expensed: $1,197.75 Invoice Amount Unencumbered: $1,197.75

89 - AVALON PETROLEUM COMPANY | 041772 | 1300 gallons diesel | 09/30/2025 | 10/13/2025 | 10/30/2025 | No | Gross: 4,370.34

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
State Tax: 0.00

AVALON PETROLEUM COMPANY
Check Code: Invoice Terms:
County Tax: 0.00

7326 EAGLE WAY
Manual Check: No Hold Reason:
Local/City Tax: 0.00

CHICAGO, IL 60678-1073
Check Number:
Discount: 0.00

Retainage: 0.00

Net Amount: $4,370.34

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity U/M	Amount/Unit	Total Amount

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

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N/Y/Y/N/N/N	Operating Supplies/Motor Fuel - 1300 gallons diesel	1.0000 EA	4,370.3400	4,370.34

Total Invoice Items: 1 Invoice Amount Expensed: $4,370.34 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-7570 | 7570714000 - street lights - 0 12701 Tre, 171 | 09/15/2025 | 10/13/2025 | 10/15/2025 | No

Gross:	40.04
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$40.04

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111
Check Code: Invoice Terms:
Manual Check: No Hold Reason:
Check Number:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	N/Y/Y/N/N/N	Utilities - 7570714000 - street lights - 0 12701 Tre, 171	1.0000	EA	40.0400	40.04

Total Invoice Items: 1 Invoice Amount Expensed: $40.04 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-3475 | 3475182116 12490 Derby Rd Tower | 09/22/2025 | 10/13/2025 | 11/21/2025 | No

Gross:	156.73
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$156.73

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111
Check Code: Invoice Terms:
Manual Check: No Hold Reason:
Check Number:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

.

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
	N/Y/Y/N/N/N	Utilities - 3475182116 12490 Derby Rd Tower				1.0000 EA		156.7300	156.73

Total Invoice Items: 1 Invoice Amount Expensed: $156.73 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-3107 | 3107511222 - street lights - 0 W Rolling Meadow Dr 127th St | 09/17/2025 | 10/13/2025 | 11/17/2025 | No

Gross: 6,068.64
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $6,068.64

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
COMED
Check Code:
Invoice Terms:
PO BOX 6111
Manual Check: No
Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/Y/N/N/N	Utilities - 3107511222 - street lights - 0 W Rolling Meadow Dr 127th St	1.0000	EA	6,068.6400	6,068.64

Total Invoice Items: 1 Invoice Amount Expensed: $6,068.64 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-9074 | 9074779000 - street lights - Houston 1 N Schultz | 09/08/2025 | 10/13/2025 | 11/07/2025 | No

Gross: 29.75
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $29.75

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
COMED
Check Code:
Invoice Terms:
PO BOX 6111
Manual Check: No
Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/Y/N/N/N	Utilities - 9074779000 - street lights - Houston 1	1.0000	EA	29.7500	29.75

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
		N Schultz							
Total Invoice Items: 1		Invoice Amount Expensed: $29.75			Invoice Amount Unencumbered: $0.00				
116 - COMED	25-09-6058	6058324000 - street lights - 44 Stephen St	09/09/2025	10/13/2025	11/10/2025			No	Gross: 31.35
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
COMED		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 6111		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
CAROL STREAM, IL 60197-6111		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $31.35

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Utilities - 6058324000 - street lights - 44 Stephen St	1.0000	EA	31.3500	31.35

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
Total Invoice Items: 1		Invoice Amount Expensed: $31.35			Invoice Amount Unencumbered: $0.00				
116 - COMED	25-09-3596	3596872222 - street lights - 451 Talcott	09/08/2025	10/13/2025	11/07/2025			No	Gross: 9.23
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
COMED		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 6111		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
CAROL STREAM, IL 60197-6111		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $9.23

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Utilities - 3596872222 - street lights - 451 Talcott	1.0000	EA	9.2300	9.23

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Total Invoice Items: 1 Invoice Amount Expensed: $9.23 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-4974 | 4974273000 - 1345 Acorn St lift station | 09/08/2025 | 10/13/2025 | 11/07/2025 | No

Gross: 124.99
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $124.99

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
COMED
Check Code:
Invoice Terms:
PO BOX 6111
Manual Check: No
Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/Y/N/N/N	Utilities - 4974273000 - 1345 Acorn St lift station	1.0000	EA	124.9900	124.99

Total Invoice Items: 1 Invoice Amount Expensed: $124.99 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-2896 | 2896671222 - street lights - Notting Hill | 09/19/2025 | 10/13/2025 | 10/06/2025 | No

Gross: 18.60
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $18.60

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
COMED
Check Code:
Invoice Terms:
PO BOX 6111
Manual Check: No
Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/Y/N/N/N	Utilities - 2896671222 - street lights - Notting Hill	1.0000	EA	18.6000	18.60

Total Invoice Items: 1 Invoice Amount Expensed: $18.60 Invoice Amount Unencumbered: $0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
839 - KIMBALL MIDWEST	103747229	safety supplies	09/15/2025	10/13/2025	10/15/2025			No	Gross: 91.40
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax: 0.00
KIMBALL MIDWEST		Check Code:			Invoice Terms:				County Tax: 0.00
DEPT. L-2780		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
COLUMBUS, OH 43260-2780		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $91.40

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - safety supplies	1.0000	EA	91.4000	91.40

Total Invoice Items: 1 Invoice Amount Expensed: $91.40 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
669 - OLDE ENGLISH GARDENS	23765	downtown cleanup	09/15/2025	10/13/2025	10/15/2025			No	Gross: 3,500.00
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax: 0.00
OLDE ENGLISH GARDENS		Check Code:			Invoice Terms:				County Tax: 0.00
711 TOMASZEWSKI ST		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
LEMONT, IL 60439		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $3,500.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000210	Y/Y/Y/N/N/Y	Outside Services-utilities, maintenance services - downtown cleanup	1.0000	EA	3,500.0000	3,500.00
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 1 Invoice Amount Expensed: $3,500.00 Invoice Amount Unencumbered: $3,500.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
669 - OLDE ENGLISH GARDENS	23767	traffic island maintenance	09/15/2025	10/13/2025	10/15/2025			No	Gross: 4,575.00
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
OLDE ENGLISH GARDENS		Check Code:			Invoice Terms:				County Tax: 0.00
711 TOMASZEWSKI ST		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
LEMONT, IL 60439		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $4,575.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000209	Y/Y/Y/N/N/Y	Outside Services-utilities, maintenance services - traffic island maintenance	1.0000	EA	4,575.0000	4,575.00
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 1 Invoice Amount Expensed: $4,575.00 Invoice Amount Unencumbered: $4,575.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1252 - UNDERGROUND PIPE & VALVE CO INC	076198	bbox lid	09/19/2025	10/13/2025	10/19/2025			No	Gross: 156.00
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
UNDERGROUND PIPE & VALVE CO INC		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 279		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
PLAINFIELD, IL 60544-0279		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $156.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - bbox lid	1.0000	EA	156.0000	156.00

Total Invoice Items: 1 Invoice Amount Expensed: $156.00 Invoice Amount Unencumbered: $0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
839 - KIMBALL MIDWEST	103791377	supplies	09/29/2025	10/13/2025	10/29/2025			No	Gross:	794.83
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
KIMBALL MIDWEST		Check Code:			Invoice Terms:				County Tax:	0.00
DEPT. L-2780		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
COLUMBUS, OH 43260-2780		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$794.83

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - supplies	1.0000	EA	794.8300	794.83

Total Invoice Items: 1 Invoice Amount Expensed: $794.83 Invoice Amount Unencumbered: $0.00

402 - MENARDS	63858	supplies	09/26/2025	10/13/2025	10/26/2025			No	Gross:	27.92
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
MENARDS - HOMER GLEN		Check Code:			Invoice Terms:				County Tax:	0.00
13956 S BELL RD		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
HOMER GLEN, IL 60491		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$27.92

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Materials & Supplies-office supplies, postage, publications - supplies	1.0000	EA	27.9200	27.92

Total Invoice Items: 1 Invoice Amount Expensed: $27.92 Invoice Amount Unencumbered: $0.00

255 - RAG'S ELECTRIC	1467	Archer & Ashbury v1246 repair	09/25/2025	10/13/2025	10/25/2025			No	Gross:	2,236.54
									Freight:	0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

RAGS ELECTRIC — Check Code: — Invoice Terms: — County Tax: 0.00

7900 S CASS AVENUE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

SUITE 170 — Check Number: — Discount: 0.00

DARIEN, IL 60561 — Retainage: 0.00

Net Amount: $2,236.54

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - Archer & Ashbury v1246 repair	1.0000	EA	2,236.5400	2,236.54

Total Invoice Items: 1 — Invoice Amount Expensed: $2,236.54 — Invoice Amount Unencumbered: $0.00

255 - RAG'S ELECTRIC — 1447 — Walter & Roberta street light install — 08/28/2025 — 10/13/2025 — 09/27/2025 — No — Gross: 7,934.97

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

RAGS ELECTRIC — Check Code: — Invoice Terms: — County Tax: 0.00

7900 S CASS AVENUE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

SUITE 170 — Check Number: — Discount: 0.00

DARIEN, IL 60561 — Retainage: 0.00

Net Amount: $7,934.97

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000207	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - Walter & Roberta street light install	1.0000	EA	7,934.9700	7,934.97

Total Invoice Items: 1 — Invoice Amount Expensed: $7,934.97 — Invoice Amount Unencumbered: $7,934.97

970 - ROADSAFE TRAFFIC SYSTEMS, INC. — 251090 — Vermac sign parts — 09/15/2025 — 10/13/2025 — 10/15/2025 — No — Gross: 46.90

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Works ,Streets & Maintenance
ROADSAFE TRAFFIC SYSTEMS, INC. Check Code: Invoice Terms: County Tax: 0.00
12225 DISK DR Manual Check: No Hold Reason: Local/City Tax: 0.00
ROMEOVILLE, IL 60446 Check Number: Discount: 0.00
Retainage: 0.00
Net Amount: $46.90

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Parts - Vermac sign parts	1.0000	EA	46.9000	46.90

Total Invoice Items: 1 Invoice Amount Expensed: $46.90 Invoice Amount Unencumbered: $0.00

1873 - J.L. ADLER ROOFING AND SHEET METAL, INC. SD25-417 roof repairs 09/23/2025 10/13/2025 10/23/2025 No Gross: 450.00
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance Check Sort Code: Bank Account: Accounts Payable State Tax: 0.00
J.L. ADLER ROOFING AND SHEET METAL, INC. Check Code: Invoice Terms: County Tax: 0.00
779 JOYCE ROAD Manual Check: No Hold Reason: Local/City Tax: 0.00
JOLIET, IL 60436 Check Number: Discount: 0.00
Retainage: 0.00
Net Amount: $450.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - roof repairs	1.0000	EA	450.0000	450.00

Total Invoice Items: 1 Invoice Amount Expensed: $450.00 Invoice Amount Unencumbered: $0.00

1873 - J.L. ADLER ROOFING AND SHEET METAL, INC. SD25-443 roof repairs 09/23/2025 10/13/2025 10/23/2025 No Gross: 566.00
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance Check Sort Code: Bank Account: Accounts Payable State Tax: 0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

J.L. ADLER ROOFING AND SHEET METAL, INC. — Check Code: — Invoice Terms: — County Tax: 0.00
779 JOYCE ROAD — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
JOLIET, IL 60436 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $566.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - roof repairs	1.0000	EA	566.0000	566.00

Total Invoice Items: 1 — Invoice Amount Expensed: $566.00 — Invoice Amount Unencumbered: $0.00

1685 - SITEONE LANDSCAPE SUPPLY — 158457950-001 — straw blanket and staples — 09/16/2025 — 10/13/2025 — 11/15/2025 — No — Gross: 179.31
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
SITEONE LANDSCAPE SUPPLY — Check Code: — Invoice Terms: — County Tax: 0.00
900 BELL ROAD — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
PINGREE GROVE, IL 60140-6155 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $179.31

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - straw blanket and staples	1.0000	EA	179.3100	179.31

Total Invoice Items: 1 — Invoice Amount Expensed: $179.31 — Invoice Amount Unencumbered: $0.00

255 - RAG'S ELECTRIC — 1451 — light V0397 repair — 09/26/2025 — 10/13/2025 — 10/26/2025 — No — Gross: 4,666.92
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
RAGS ELECTRIC — Check Code: — Invoice Terms: — County Tax: 0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

7900 S CASS AVENUE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
SUITE 170 — Check Number: — Discount: 0.00
DARIEN, IL 60561 — Retainage: 0.00
Net Amount: $4,666.92

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000206	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - light V0397 repair	1.0000	EA	4,666.9200	4,666.92

Total Invoice Items: 1 — Invoice Amount Expensed: $4,666.92 — Invoice Amount Unencumbered: $4,666.92

1509 - SHOREWOOD HOME & AUTO, INC. — 01-488558 — RX72 rotary cutter — 10/02/2025 — 10/13/2025 — 11/02/2025 — No — Gross: 14,115.04
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
SHOREWOOD HOME & AUTO, INC. — Check Code: — Invoice Terms: — County Tax: 0.00
1002 W JEFFERSON ST — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
SHOREWOOD, IL 60404 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $14,115.04

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000197	Y/Y/Y/N/N/N	Capital Outlay-Machinery & Equipment - RX72 rotary cutter	1.0000	EA	14,115.0400	14,115.04

Total Invoice Items: 1 — Invoice Amount Expensed: $14,115.04 — Invoice Amount Unencumbered: $14,115.04

1790 - UNDERGROUND PIPE SOLUTIONS — LEMONT09132025 — hydro-excavate to forced sewer main 1664 Ashbury Dr — 09/13/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 3,000.00
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
UNDERGROUND PIPE SOLUTIONS — Check Code: — Invoice Terms: — County Tax: 0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

8113 46TH STREET — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
LYONS, IL 60534 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $3,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000196	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - hydro-excavate to forced sewer main 1664 Ashbury Dr	1.0000	EA	3,000.0000	3,000.00

Total Invoice Items: 1 — Invoice Amount Expensed: $3,000.00 — Invoice Amount Unencumbered: $3,000.00

1790 - UNDERGROUND PIPE SOLUTIONS — LEMONT09162025 — weir wall repairs 12" siphon under I&M Canal IEPA project#2 — 09/16/2025 — 10/13/2025 — 10/16/2025 — No — Gross: 7,000.00
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
UNDERGROUND PIPE SOLUTIONS — Check Code: — Invoice Terms: — County Tax: 0.00
8113 46TH STREET — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
LYONS, IL 60534 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $7,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000195	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - weir wall repairs 12" siphon under I&M Canal IEPA project#2	1.0000	EA	7,000.0000	7,000.00

Total Invoice Items: 1 — Invoice Amount Expensed: $7,000.00 — Invoice Amount Unencumbered: $7,000.00

1790 - UNDERGROUND PIPE SOLUTIONS — LEMONT09192025 — 515 Keepataw Drive storm sewer repairs — 09/19/2025 — 10/13/2025 — 10/19/2025 — No — Gross: 6,900.00
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

UNDERGROUND PIPE SOLUTIONS — Check Code: — Invoice Terms: — County Tax: 0.00
8113 46TH STREET — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
LYONS, IL 60534 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $6,900.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000194	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - 515 Keepataw Drive storm sewer repairs	1.0000	EA	6,900.0000	6,900.00

Total Invoice Items: 1 — Invoice Amount Expensed: $6,900.00 — Invoice Amount Unencumbered: $6,900.00

250 - VULCAN MATERIALS — 4580669 — 25GM gravel — 09/23/2025 — 10/13/2025 — 10/23/2025 — No
Gross: 408.12
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable
State Tax: 0.00
VULCAN MATERIALS — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 75219 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
CHARLOTTE, NC 28275-5219 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $408.12

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - 25GM gravel	1.0000	EA	408.1200	408.12

Total Invoice Items: 1 — Invoice Amount Expensed: $408.12 — Invoice Amount Unencumbered: $0.00

116 - COMED — 25-09-6622 — 6622962222 - 0 W State St 1 N Canal*Festival — 09/29/2025 — 10/13/2025 — 12/01/2025 — No
Gross: 101.40
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable
State Tax: 0.00
COMED — Check Code: — Invoice Terms: — County Tax: 0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

PO BOX 6111 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
CAROL STREAM, IL 60197-6111 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $101.40

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Utilities - 6622962222 - 0 W State St 1 N Canal*Festival	1.0000	EA	101.4000	101.40

Total Invoice Items: 1 — Invoice Amount Expensed: $101.40 — Invoice Amount Unencumbered: $0.00

116 - COMED — 25-09-8611 — 8611032222 - 0 Talcott St E of Stephen — 09/29/2025 — 10/13/2025 — 12/01/2025 — No — Gross: 231.44
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
COMED — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 6111 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
CAROL STREAM, IL 60197-6111 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $231.44

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Utilities - 8611032222 - 0 Talcott St E of Stephen	1.0000	EA	231.4400	231.44

Total Invoice Items: 1 — Invoice Amount Expensed: $231.44 — Invoice Amount Unencumbered: $0.00

116 - COMED — 25-09-8277 — 8277215000 - street lights - 0 Main St Stephen St — 09/29/2025 — 10/13/2025 — 12/01/2025 — No — Gross: 559.81
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
COMED — Check Code: — Invoice Terms: — County Tax: 0.00
PO BOX 6111 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

CAROL STREAM, IL 60197-6111 Check Number: Discount: 0.00
Retainage: 0.00
Net Amount: $559.81

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Utilities - 8277215000 - street lights - 0 Main St Stephen St	1.0000	EA	559.8100	559.81

Total Invoice Items: 1 Invoice Amount Expensed: $559.81 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-7624 | 7624242000 - street lights - 1080 Norwalk Rd | 09/29/2025 | 10/13/2025 | 12/01/2025 | No | Gross: 3,113.83

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance Check Sort Code: Bank Account: Accounts Payable State Tax: 0.00

COMED Check Code: Invoice Terms: County Tax: 0.00

PO BOX 6111 Manual Check: No Hold Reason: Local/City Tax: 0.00

CAROL STREAM, IL 60197-6111 Check Number: Discount: 0.00
Retainage: 0.00
Net Amount: $3,113.83

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Utilities - 7624242000 - street lights - 1080 Norwalk Rd	1.0000	EA	3,113.8300	3,113.83

Total Invoice Items: 1 Invoice Amount Expensed: $3,113.83 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-5957 | 5957861222 - street lights - 164 E Peiffer | 09/29/2025 | 10/13/2025 | 12/01/2025 | No | Gross: 102.86

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance Check Sort Code: Bank Account: Accounts Payable State Tax: 0.00

COMED Check Code: Invoice Terms: County Tax: 0.00

PO BOX 6111 Manual Check: No Hold Reason: Local/City Tax: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

CAROL STREAM, IL 60197-6111 Check Number: Discount: 0.00
Retainage: 0.00
Net Amount: $102.86

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Utilities - 5957861222 - street lights - 164 E Peiffer	1.0000	EA	102.8600	102.86

Total Invoice Items: 1 Invoice Amount Expensed: $102.86 Invoice Amount Unencumbered: $0.00

116 - COMED 25-09-4935 4935873000 - street lights - Illinois E of Stephen 09/29/2025 10/13/2025 12/01/2025 No Gross: 29.72
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance Check Sort Code: Bank Account: Accounts Payable State Tax: 0.00
COMED Check Code: Invoice Terms: County Tax: 0.00
PO BOX 6111 Manual Check: No Hold Reason: Local/City Tax: 0.00
CAROL STREAM, IL 60197-6111 Check Number: Discount: 0.00
Retainage: 0.00
Net Amount: $29.72

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Utilities - 4935873000 - street lights - Illinois E of Stephen	1.0000	EA	29.7200	29.72

Total Invoice Items: 1 Invoice Amount Expensed: $29.72 Invoice Amount Unencumbered: $0.00

116 - COMED 25-09-2378 2378636000 - Ed Bossert Dr Metro 0 E State St 09/29/2025 10/13/2025 12/01/2025 No Gross: 27.32
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance Check Sort Code: Bank Account: Accounts Payable State Tax: 0.00
COMED Check Code: Invoice Terms: County Tax: 0.00
PO BOX 6111 Manual Check: No Hold Reason: Local/City Tax: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

CAROL STREAM, IL 60197-6111 — Check Number: — Discount: 0.00 — Retainage: 0.00 — Net Amount: $27.32

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Utilities - 2378636000 - Ed Bossert Dr Metro 0 E State St	1.0000	EA	27.3200	27.32

Total Invoice Items: 1 — Invoice Amount Expensed: $27.32 — Invoice Amount Unencumbered: $0.00

116 - COMED — 25-09-1305 — 1305761222 - street lights - Stephen St 1 S River St — 09/29/2025 — 10/13/2025 — 12/01/2025 — No — Gross: 80.52

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

COMED — Check Code: — Invoice Terms: — County Tax: 0.00

PO BOX 6111 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

CAROL STREAM, IL 60197-6111 — Check Number: — Discount: 0.00 — Retainage: 0.00 — Net Amount: $80.52

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Utilities - 1305761222 - street lights - Stephen St 1 S River St	1.0000	EA	80.5200	80.52

Total Invoice Items: 1 — Invoice Amount Expensed: $80.52 — Invoice Amount Unencumbered: $0.00

839 - KIMBALL MIDWEST — 103747399 — supplies — 09/15/2025 — 10/13/2025 — 10/15/2025 — No — Gross: 82.41

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

KIMBALL MIDWEST — Check Code: — Invoice Terms: — County Tax: 0.00

DEPT. L-2780 — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

COLUMBUS, OH 43260-2780 — Check Number: — Discount: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Retainage: 0.00
Net Amount: $82.41

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - supplies	1.0000	EA	82.4100	82.41

Total Invoice Items: 1 Invoice Amount Expensed: $82.41 Invoice Amount Unencumbered: $0.00

634 - METROPOLITAN INDUSTRIES INC | INV077082 | data connection fee | 09/15/2025 | 10/13/2025 | 10/15/2025 | No | Gross: 990.00

Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $990.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
METROPOLITAN INDUSTRIES INC
Check Code:
Invoice Terms:
37 FORESTWOOD DR
Manual Check: No
Hold Reason:
ROMEOVILLE, IL 60446
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fee	1.0000	EA	45.0000	45.00
	2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees	1.0000	EA	50.0000	50.00
	2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees	1.0000	EA	50.0000	50.00
	2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees	1.0000	EA	50.0000	50.00
	2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees	1.0000	EA	50.0000	50.00
	2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees	1.0000	EA	45.0000	45.00
	2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees	1.0000	EA	90.0000	90.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		50.0000	50.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		50.0000	50.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		45.0000	45.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		45.0000	45.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		95.0000	95.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		50.0000	50.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		50.0000	50.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		95.0000	95.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		80.0000	80.00
2026-00000005	N/Y/Y/N/N/N	Telecommunications-cable, internet, all phones - data connection fees				1.0000 EA		50.0000	50.00

Total Invoice Items: 17 Invoice Amount Expensed: $990.00 Invoice Amount Unencumbered: $990.00

690 - LYONS ELECTRIC CO | 20211 | 25GM traffic signal maintenance - local | 09/30/2025 | 10/13/2025 | 10/30/2025 | No

Gross: 735.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $735.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable

LYONS ELECTRIC CO INC
650 E ELM AVE
PO BOX 749
LAGRANGE, IL 60525

Check Code:
Manual Check: No
Check Number:
Invoice Terms:
Hold Reason:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2026-00000053	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - 25GM traffic signal maintenance Local	1.0000	EA	245.0000	245.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
	2026-00000053	N/Y/Y/N/N/N Outside Services-utilities, maintenance services - 25GM traffic signal maintenance Local				1.0000 EA		245.0000	245.00
	2026-00000053	N/Y/Y/N/N/N Outside Services-utilities, maintenance services - 25GM traffic signal maintenance Local				1.0000 EA		245.0000	245.00

Total Invoice Items: 3 Invoice Amount Expensed: $735.00 Invoice Amount Unencumbered: $735.00

1921 - WRIGHT MATERIALS, LLC 11091 dirt 09/23/2025 10/13/2025 10/23/2025 No

Gross: 200.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $200.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
Megan Wright
Check Code:
Invoice Terms:
PO BOX 690
Manual Check: No
Hold Reason:
MOKENA, IL 60448
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
		N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - dirt	1.0000	EA	200.0000	200.00

Total Invoice Items: 1 Invoice Amount Expensed: $200.00 Invoice Amount Unencumbered: $0.00

1950 - Ferguson Enterprises, LLC DBA Water Resources 0534297 water meters ARPA funds 09/26/2025 10/13/2025 10/26/2025 No

Gross: 10,725.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $10,725.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
Ferguson Enterprises, LLC
Check Code:
Invoice Terms:
DBA WATER RESOURCES
Manual Check: No
Hold Reason:
P.O BOX 802817
Check Number:
Chicago, IL 60680-2817
Chicago, IL 60680

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
.									
2026-00000178	N/Y/Y/N/N/N	Capital Outlay-Infrastructure - water meters ARPA funds				1.0000 EA		10,725.0000	10,725.00
		Associate to Asset: 10349 water meters ARPA funds							

Total Invoice Items: 1 Invoice Amount Expensed: $10,725.00 Invoice Amount Unencumbered: $10,725.00

1950 - Ferguson Enterprises, LLC DBA Water Resources — 0531839 — water meters ARPA funds — 09/09/2025 — 10/13/2025 — 10/09/2025 — No

Gross: 9,750.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $9,750.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
Ferguson Enterprises, LLC
Check Code:
Invoice Terms:
DBA WATER RESOURCES
Manual Check: No
Hold Reason:
P.O BOX 802817
Check Number:
Chicago, IL 60680-2817
Chicago, IL 60680

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2026-00000178	N/Y/Y/N/N/N	Capital Outlay-Infrastructure - water meters ARPA funds	1.0000	EA	9,750.0000	9,750.00
		Associate to Asset: 10349 water meters ARPA funds				

Total Invoice Items: 1 Invoice Amount Expensed: $9,750.00 Invoice Amount Unencumbered: $9,750.00

1950 - Ferguson Enterprises, LLC DBA Water Resources — 0535313 — Gateway v4 data collector system, antennae, installation — 09/18/2025 — 10/13/2025 — 10/18/2025 — No

Gross: 36,000.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $36,000.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
Ferguson Enterprises, LLC
Check Code:
Invoice Terms:
DBA WATER RESOURCES
Manual Check: No
Hold Reason:
P.O BOX 802817
Check Number:
Chicago, IL 60680-2817
Chicago, IL 60680

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
2026-00000180	Y/Y/Y/N/N/N	Capital Outlay-Infrastructure - Gateway v4 data collector system, antennae, installation	1.0000	EA	36,000.0000	36,000.00
		Associate to Asset: 10351 Gateway v4 data collector system, antennae, installation				

Total Invoice Items: 1 Invoice Amount Expensed: $36,000.00 Invoice Amount Unencumbered: $36,000.00

416 - QUINLAN SECURITY SYSTEMS | 37732 | door access | 10/01/2025 | 10/13/2025 | 11/01/2025 | No | Gross: 323.28

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00

QUINLAN SECURITY SYSTEMS | Check Code: | Invoice Terms: | County Tax: 0.00

9830 W 190TH STREET | Manual Check: No | Hold Reason: | Local/City Tax: 0.00

SUITE B | Check Number: | Discount: 0.00

MOKENA, IL 60448 | Retainage: 0.00

Net Amount: $323.28

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - door access	1.0000	EA	323.2800	323.28

Total Invoice Items: 1 Invoice Amount Expensed: $323.28 Invoice Amount Unencumbered: $0.00

416 - QUINLAN SECURITY SYSTEMS | 22188 | wiring repair | 10/01/2025 | 10/13/2025 | 11/01/2025 | No | Gross: 310.00

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00

QUINLAN SECURITY SYSTEMS | Check Code: | Invoice Terms: | County Tax: 0.00

9830 W 190TH STREET | Manual Check: No | Hold Reason: | Local/City Tax: 0.00

SUITE B | Check Number: | Discount: 0.00

MOKENA, IL 60448 | Retainage: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Net Amount: $310.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - wiring repair	1.0000	EA	310.0000	310.00

Total Invoice Items: 1 Invoice Amount Expensed: $310.00 Invoice Amount Unencumbered: $0.00

1557 - PARAMONT-EO INC. CREST LIGHTING | S701557712.001 | 25GM street light parts | 09/30/2025 | 10/13/2025 | 10/30/2025 | No

Gross: 1,346.60
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $1,346.60

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
PARAMONT-EO, INC. CREST LIGHTING
Check Code:
Invoice Terms:
PO BOX 83329
Manual Check: No
Hold Reason:
CHICAGO, IL 60691-3329
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - 25GM street light parts	1.0000	EA	1,346.6000	1,346.60

Total Invoice Items: 1 Invoice Amount Expensed: $1,346.60 Invoice Amount Unencumbered: $0.00

846 - P. T. FERRO CONSTRUCTION CO. | 2403492-PE2F | 2025 MFT/RBI Resurfacing 24-00061-00-RS | 09/25/2025 | 10/13/2025 | 10/25/2025 | No

Gross: 29,582.74
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
P. T. FERRO CONSTRUCTION CO.
Check Code:
Invoice Terms:
700 S ROWELL AVE
Manual Check: No
Hold Reason:
PO BOX 156
Check Number:
JOLIET, IL 60434-0156

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Net Amount: $29,582.74

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000147	Y/Y/Y/N/N/N	Capital Outlay-Infrastructure - 2025 MFT Resurfacing 24-00061-00-RS	1.0000	EA	29,582.7400	29,582.74

Total Invoice Items: 1 Invoice Amount Expensed: $29,582.74 Invoice Amount Unencumbered: $111,464.00

1950 - Ferguson Enterprises, LLC DBA Water Resources | 0536038 | R900 magnets | 09/25/2025 | 10/13/2025 | 10/25/2025 | No

Gross: 50.09
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $50.09

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
Ferguson Enterprises, LLC
Check Code:
Invoice Terms:
DBA WATER RESOURCES
Manual Check: No
Hold Reason:
P.O BOX 802817
Check Number:
Chicago, IL 60680-2817
Chicago, IL 60680

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Operating Supplies - Tools and Equipment - R900 magnets	1.0000	EA	50.0900	50.09

Total Invoice Items: 1 Invoice Amount Expensed: $50.09 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-8607 | 8607571222 - 16190 127th St well #5 | 09/29/2025 | 10/13/2025 | 12/01/2025 | No

Gross: 11,447.21
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $11,447.21

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
COMED
Check Code:
Invoice Terms:
PO BOX 6111
Manual Check: No
Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity U/M | Amount/Unit | Total Amount

. | N/Y/Y/N/N/N | Utilities - 8607571222 - 16190 127th St well #5 | 1.0000 EA | 11,447.2100 | 11,447.21

Total Invoice Items: 1 Invoice Amount Expensed: $11,447.21 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-1168 | 1168911222 - 13675 McCarthy Rd well #6 | 09/29/2025 | 10/13/2025 | 12/01/2025 | No

Gross:	15,930.19
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$15,930.19

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111
Check Code: Invoice Terms:
Manual Check: No Hold Reason:
Check Number:

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity U/M | Amount/Unit | Total Amount

. | N/Y/Y/N/N/N | Utilities - 1168911222 - 13675 McCarthy Rd well #6 | 1.0000 EA | 15,930.1900 | 15,930.19

Total Invoice Items: 1 Invoice Amount Expensed: $15,930.19 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-1373 | 1373121222 - 731 Houston St well #4 | 09/29/2025 | 10/13/2025 | 12/01/2025 | No

Gross:	7,807.39
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$7,807.39

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable
COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111
Check Code: Invoice Terms:
Manual Check: No Hold Reason:
Check Number:

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity U/M | Amount/Unit | Total Amount

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

.

N/Y/Y/N/N/N Utilities - 1373121222 - 731 Houston St well #4 1.0000 EA 7,807.3900 7,807.39

Total Invoice Items: 1 Invoice Amount Expensed: $7,807.39 Invoice Amount Unencumbered: $0.00

116 - COMED 25-09-2949 2949892000 - 14411 131st St 09/29/2025 10/13/2025 12/01/2025 No

Gross: 692.23
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $692.23

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
COMED
Check Code:
Invoice Terms:
PO BOX 6111
Manual Check: No
Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

.

N/Y/Y/N/N/N Utilities - 2949892000 - 14411 131st St 1.0000 EA 692.2300 692.23

Total Invoice Items: 1 Invoice Amount Expensed: $692.23 Invoice Amount Unencumbered: $0.00

116 - COMED 25-09-4080 4080232111 - 1199 Arbor Dr 09/29/2025 10/13/2025 12/01/2025 No

Gross: 118.08
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $118.08

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code:
Bank Account: Accounts Payable
COMED
Check Code:
Invoice Terms:
PO BOX 6111
Manual Check: No
Hold Reason:
CAROL STREAM, IL 60197-6111
Check Number:

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount

.

N/Y/Y/N/N/N Utilities - 4080232111 - 1199 Arbor Dr 1.0000 EA 118.0800 118.08

Total Invoice Items: 1 Invoice Amount Expensed: $118.08 Invoice Amount Unencumbered: $0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
116 - COMED	25-09-8408	8408754000 - 1695 Ashbury Dr	09/29/2025	10/13/2025	12/01/2025			No	Gross: 213.54
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
COMED		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 6111		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
CAROL STREAM, IL 60197-6111		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $213.54

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Utilities - 8408754000 - 1695 Ashbury Dr	1.0000	EA	213.5400	213.54

Total Invoice Items: 1 Invoice Amount Expensed: $213.54 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1107 - BEVERLY ENVIRONMENTAL LLC	49775	Marbella lawn mowing and planting bed maintenance	10/02/2025	10/13/2025	11/02/2025			No	Gross: 954.75
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
BEVERLY ENVIRONMENTAL LLC		Check Code:			Invoice Terms:				County Tax: 0.00
16504 DIXIE HIGHWAY		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
MARKHAM, IL 60428		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $954.75

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000001	N/Y/Y/N/N/Y	Outside Services-utilities, maintenance services - Marbella lawn mowing and planting bed maintenance	1.0000	EA	954.7500	954.75
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 1 Invoice Amount Expensed: $954.75 Invoice Amount Unencumbered: $954.75

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
240 - CORE & MAIN LP	X775727	tools	09/24/2025	10/13/2025	10/24/2025			No	Gross: 1,421.15
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax: 0.00
CORE & MAIN LP		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 28330		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
ST LOUIS, MO 63146		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $1,421.15

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Operating Supplies - Tools and Equipment - tools	1.0000	EA	1,421.1500	1,421.15

Total Invoice Items: 1 Invoice Amount Expensed: $1,421.15 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1107 - BEVERLY ENVIRONMENTAL LLC	49774	lawn mowing and planting bed maintenance	10/02/2025	10/13/2025	11/02/2025			No	Gross: 1,081.50
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax: 0.00
BEVERLY ENVIRONMENTAL LLC		Check Code:			Invoice Terms:				County Tax: 0.00
16504 DIXIE HIGHWAY		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
MARKHAM, IL 60428		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $1,081.50

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000002	N/Y/Y/N/N/Y	Outside Services-utilities, maintenance services - lawn mowing and planting bed maintenance	1.0000	EA	1,081.5000	1,081.50
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 1 Invoice Amount Expensed: $1,081.50 Invoice Amount Unencumbered: $1,081.50

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1790 - UNDERGROUND PIPE SOLUTIONS	LEMONT09232025.2	bbox repairs 931 Woodcrest 1145 Amber	09/23/2025	10/13/2025	10/23/2025			No	Gross:	1,200.00
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
UNDERGROUND PIPE SOLUTIONS		Check Code:			Invoice Terms:				County Tax:	0.00
8113 46TH STREET		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
LYONS, IL 60534		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$1,200.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - bbox repairs 931 Woodcrest 1145 Amber	1.0000	EA	1,200.0000	1,200.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,200.00 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1790 - UNDERGROUND PIPE SOLUTIONS	LEMONT09232025.1	6" storm repair	09/23/2025	10/13/2025	10/23/2025			No	Gross:	2,100.00
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
UNDERGROUND PIPE SOLUTIONS		Check Code:			Invoice Terms:				County Tax:	0.00
8113 46TH STREET		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
LYONS, IL 60534		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$2,100.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - 6" storm repair	1.0000	EA	2,100.0000	2,100.00

Total Invoice Items: 1 Invoice Amount Expensed: $2,100.00 Invoice Amount Unencumbered: $0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
432 - TIFCO INDUSTRIES	72126922	tools/supplies	09/19/2025	10/13/2025	10/19/2025			No	Gross:	119.80
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
TIFCO INDUSTRIES		Check Code:			Invoice Terms:				County Tax:	0.00
PO BOX 40277		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
HOUSTON, TX 77240-0277		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$119.80

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Operating Supplies - Tools and Equipment - tools	1.0000	EA	79.9000	79.90
		N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - supplies	1.0000	EA	39.9000	39.90

Total Invoice Items: 2 Invoice Amount Expensed: $119.80 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
634 - METROPOLITAN INDUSTRIES INC	INV077567	replace transducer	09/30/2025	10/13/2025	10/30/2025			No	Gross:	2,106.76
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
METROPOLITAN INDUSTRIES INC		Check Code:			Invoice Terms:				County Tax:	0.00
37 FORESTWOOD DR		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
ROMEOVILLE, IL 60446		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$2,106.76

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - replace transducer	1.0000	EA	2,106.7600	2,106.76

Total Invoice Items: 1 Invoice Amount Expensed: $2,106.76 Invoice Amount Unencumbered: $0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
392 - ROUTE 66 ASPHALT COMPANY	71931	25GM blacktop	09/24/2025	10/13/2025	10/24/2025			No	Gross:	128.40
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
ROUTE 66 ASPHALT COMPANY		Check Code:			Invoice Terms:				County Tax:	0.00
999 OAKMONT PLAZA DR STE 200		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
WESTMONT, IL 60559		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$128.40

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - 25GM blacktop	1.0000	EA	128.4000	128.40

Total Invoice Items: 1 Invoice Amount Expensed: $128.40 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
392 - ROUTE 66 ASPHALT COMPANY	72034	25GM blacktop	09/25/2025	10/13/2025	10/25/2025			No	Gross:	797.40
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
ROUTE 66 ASPHALT COMPANY		Check Code:			Invoice Terms:				County Tax:	0.00
999 OAKMONT PLAZA DR STE 200		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
WESTMONT, IL 60559		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$797.40

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - 25GM blacktop	1.0000	EA	797.4000	797.40

Total Invoice Items: 1 Invoice Amount Expensed: $797.40 Invoice Amount Unencumbered: $0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1053 - CARROLL DISTRIBUTING & CONSTRUCTION SUPPLY, INC.	LE095549	core bit	10/03/2025	10/13/2025	11/03/2025			No	Gross:	345.94
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
CARROLL CONSTRUCTION SUPPLY		Check Code:			Invoice Terms:				County Tax:	0.00
2453 N. Court		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
OTTUMWA, IA 52501		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$345.94

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - core bit	1.0000	EA	345.9400	345.94

Total Invoice Items: 1 Invoice Amount Expensed: $345.94 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
392 - ROUTE 66 ASPHALT COMPANY	71309	alley binder course	09/10/2025	10/13/2025	10/10/2025			No	Gross:	7,700.66
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
ROUTE 66 ASPHALT COMPANY		Check Code:			Invoice Terms:				County Tax:	0.00
999 OAKMONT PLAZA DR STE 200		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
WESTMONT, IL 60559		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$7,700.66

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	2026-00000214 Y/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - alley binder course	1.0000	EA	7,700.6600	7,700.66

Total Invoice Items: 1 Invoice Amount Expensed: $7,700.66 Invoice Amount Unencumbered: $7,700.66

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
392 - ROUTE 66 ASPHALT COMPANY	71553	alley surface course	09/11/2025	10/13/2025	10/11/2025			No	Gross:	6,721.80
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax:	0.00
ROUTE 66 ASPHALT COMPANY		Check Code:			Invoice Terms:				County Tax:	0.00
999 OAKMONT PLAZA DR STE 200		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
WESTMONT, IL 60559		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$6,721.80

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000215	Y/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - alley surface course	1.0000	EA	6,721.8000	6,721.80

Total Invoice Items: 1 Invoice Amount Expensed: $6,721.80 Invoice Amount Unencumbered: $6,721.80

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1696 - PACE ANALYTICAL SERVICES, LLC	257228681	radium, nitrate, nitrite, disinfection byproduct sampling	09/30/2025	10/13/2025	10/30/2025			No	Gross:	3,226.00
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax:	0.00
PACE ANALYTICAL SERVICES, LLC		Check Code:			Invoice Terms:				County Tax:	0.00
PO BOX 684056		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
CHICAGO, IL 60695-4056		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$3,226.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000211	Y/Y/Y/N/N/N	Outside Services-other - radium, nitrate, nitrite, disinfection byproduct sampling	1.0000	EA	3,226.0000	3,226.00

Total Invoice Items: 1 Invoice Amount Expensed: $3,226.00 Invoice Amount Unencumbered: $3,226.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1256 - HR GREEN, INC.	188457	Lead Service Line Replacement Phase 2 design eng and bidding	06/03/2025	10/13/2025	10/13/2025			No	Gross:	163.35
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
HR GREEN INC		Check Code:			Invoice Terms:				County Tax:	0.00
PO BOX 8213		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
DES MOINES, IA 50301-8213		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$163.35

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2025-00000279	N/Y/Y/N/N/N	Capital Outlay-Infrastructure - Lead Service Line Replacement Phase 2 design eng and bidding	1.0000	EA	163.3500	163.35

Total Invoice Items: 1 Invoice Amount Expensed: $163.35 Invoice Amount Unencumbered: $163.35

116 - COMED	25-09-1294	1294042222 - 0 W Stephen St 1 N Sanitary Canal	09/29/2025	10/13/2025	12/01/2025			No	Gross:	0.64
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
COMED		Check Code:			Invoice Terms:				County Tax:	0.00
PO BOX 6111		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
CAROL STREAM, IL 60197-6111		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$0.64

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Utilities - 1294042222 - 0 W Stephen St 1 N Sanitary Canal	1.0000	EA	0.6400	0.64

Total Invoice Items: 1 Invoice Amount Expensed: $0.64 Invoice Amount Unencumbered: $0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1414 - BRUNO'S TUCKPOINTING, INC.	25-0707	119 Stephen St flower box repair incident 188286	09/03/2025	10/13/2025	10/03/2025			No	Gross:	4,000.00
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax:	0.00
BRUNO'S TUCKPOINTING, INC.		Check Code:			Invoice Terms:				County Tax:	0.00
1400 W. 175TH STREET		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
EAST HAZEL CREST, IL 60429		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$4,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
	2026-00000217	Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - 119 Stephen St flower box repair incident 188286	1.0000	EA	4,000.0000	4,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $4,000.00 Invoice Amount Unencumbered: $4,000.00

1844 - HARRINGTON INDUSTRIAL PLASTICS LLC	023K6644	2" valves and actuators	10/07/2025	10/13/2025	11/07/2025			No	Gross:	868.28
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax:	0.00
HARRINGTON INDUSTRIAL PLASTICS LLC		Check Code:			Invoice Terms:				County Tax:	0.00
PO BOX 676273		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
DALLAS, TX 75267-6273		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$868.28

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - 2" valves and actuators	1.0000	EA	868.2800	868.28

Total Invoice Items: 1 Invoice Amount Expensed: $868.28 Invoice Amount Unencumbered: $0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1861 - BRAD MANNING FORD INC	306162	parts	09/23/2025	10/13/2025	10/23/2025			No	Gross:	244.24
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
BRAD MANNING FORD INC		Check Code:			Invoice Terms:				County Tax:	0.00
402 MANNING DRIVE		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
DE KALB, IL 60115		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$244.24

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Parts - parts	1.0000	EA	244.2400	244.24

Total Invoice Items: 1 Invoice Amount Expensed: $244.24 Invoice Amount Unencumbered: $0.00

103 - WILLOWBROOK FORD INC	ST55389 warranty	1FM5K8AB5SGC55389 warranty	09/25/2025	10/13/2025	10/25/2025			No	Gross:	3,980.00
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account:	Accounts Payable			State Tax:	0.00
WILLOWBROOK FORD INC		Check Code:			Invoice Terms:				County Tax:	0.00
7301 S KINGERY HIGHWAY		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
WILLOWBROOK, IL 60521		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$3,980.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	2026-00000220 Y/Y/Y/N/N/N	Outside Services-utilities, maintenance services - 1FM5K8AB5SGC55389 warranty	1.0000	EA	3,980.0000	3,980.00

Total Invoice Items: 1 Invoice Amount Expensed: $3,980.00 Invoice Amount Unencumbered: $3,980.00

1861 - BRAD MANNING FORD INC	305927-3	parts	09/23/2025	10/13/2025	10/23/2025			No	Gross:	29.84

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

BRAD MANNING FORD INC — Check Code: — Invoice Terms: — County Tax: 0.00

402 MANNING DRIVE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

DE KALB, IL 60115 — Check Number: — Discount: 0.00

Retainage: 0.00

Net Amount: $29.84

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Parts - parts	1.0000	EA	29.8400	29.84

Total Invoice Items: 1 — Invoice Amount Expensed: $29.84 — Invoice Amount Unencumbered: $0.00

1861 - BRAD MANNING FORD INC | 305927-2 | parts | 09/22/2025 | 10/13/2025 | 10/22/2025 | No | Gross: 88.03

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

BRAD MANNING FORD INC — Check Code: — Invoice Terms: — County Tax: 0.00

402 MANNING DRIVE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00

DE KALB, IL 60115 — Check Number: — Discount: 0.00

Retainage: 0.00

Net Amount: $88.03

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Parts - parts	1.0000	EA	88.0300	88.03

Total Invoice Items: 1 — Invoice Amount Expensed: $88.03 — Invoice Amount Unencumbered: $0.00

1861 - BRAD MANNING FORD INC | CM305927-1 | cm parts return | 09/22/2025 | 10/13/2025 | 10/22/2025 | No | Gross: (29.84)

Freight: 0.00

Invoice Department: Public Works.Streets & Maint Publc — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Works ,Streets & Maintenance
BRAD MANNING FORD INC — Check Code: — Invoice Terms: — County Tax: 0.00
402 MANNING DRIVE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DE KALB, IL 60115 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: ($29.84)

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Parts - cm parts return	1.0000	EA	(29.8400)	(29.84)

Total Invoice Items: 1 — Invoice Amount Expensed: ($29.84) — Invoice Amount Unencumbered: $0.00

1861 - BRAD MANNING FORD INC — 304968 — parts — 09/12/2025 — 10/13/2025 — 10/12/2025 — No — Gross: 530.43
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
BRAD MANNING FORD INC — Check Code: — Invoice Terms: — County Tax: 0.00
402 MANNING DRIVE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DE KALB, IL 60115 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $530.43

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Parts - parts	1.0000	EA	530.4300	530.43

Total Invoice Items: 1 — Invoice Amount Expensed: $530.43 — Invoice Amount Unencumbered: $0.00

1861 - BRAD MANNING FORD INC — 305927 — parts — 09/19/2025 — 10/13/2025 — 10/19/2025 — No — Gross: 65.19
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
BRAD MANNING FORD INC — Check Code: — Invoice Terms: — County Tax: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

402 MANNING DRIVE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DE KALB, IL 60115 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $65.19

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Parts - parts	1.0000	EA	65.1900	65.19

Total Invoice Items: 1 — Invoice Amount Expensed: $65.19 — Invoice Amount Unencumbered: $0.00

1861 - BRAD MANNING FORD INC — 305927-1 — parts — 09/22/2025 — 10/13/2025 — 10/22/2025 — No — Gross: 29.84
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
BRAD MANNING FORD INC — Check Code: — Invoice Terms: — County Tax: 0.00
402 MANNING DRIVE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DE KALB, IL 60115 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $29.84

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Parts - parts	1.0000	EA	29.8400	29.84

Total Invoice Items: 1 — Invoice Amount Expensed: $29.84 — Invoice Amount Unencumbered: $0.00

1861 - BRAD MANNING FORD INC — 306162-1 — parts — 09/26/2025 — 10/13/2025 — 10/26/2025 — No — Gross: 128.13
Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
BRAD MANNING FORD INC — Check Code: — Invoice Terms: — County Tax: 0.00
402 MANNING DRIVE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
DE KALB, IL 60115 — Check Number: — Discount: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Retainage: 0.00
Net Amount: $128.13

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Parts - parts	1.0000	EA	128.1300	128.13

Total Invoice Items: 1 Invoice Amount Expensed: $128.13 Invoice Amount Unencumbered: $0.00

1861 - BRAD MANNING FORD INC | 304971 | parts | 09/16/2025 | 10/13/2025 | 10/16/2025 | No | Gross: 416.94

Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00
BRAD MANNING FORD INC | Check Code: | Invoice Terms: | County Tax: 0.00
402 MANNING DRIVE | Manual Check: No | Hold Reason: | Local/City Tax: 0.00
DE KALB, IL 60115 | Check Number: | Discount: 0.00
Retainage: 0.00
Net Amount: $416.94

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Parts - parts	1.0000	EA	416.9400	416.94

Total Invoice Items: 1 Invoice Amount Expensed: $416.94 Invoice Amount Unencumbered: $0.00

1509 - SHOREWOOD HOME & AUTO, INC. | 03-487147 | parts | 09/22/2025 | 10/13/2025 | 10/22/2025 | No | Gross: 47.99

Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance | Check Sort Code: | Bank Account: Accounts Payable | State Tax: 0.00
SHOREWOOD HOME & AUTO, INC. | Check Code: | Invoice Terms: | County Tax: 0.00
1002 W JEFFERSON ST | Manual Check: No | Hold Reason: | Local/City Tax: 0.00
SHOREWOOD, IL 60404 | Check Number: | Discount: 0.00
Retainage: 0.00
Net Amount: $47.99

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity | U/M | Amount/Unit | Total Amount

. | N/Y/Y/N/N/N | Parts - parts | 1.0000 | EA | 47.9900 | 47.99

Total Invoice Items: 1 Invoice Amount Expensed: $47.99 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-1574 | 1574692222 - 1153 State St well #3 | 09/30/2025 | 10/13/2025 | 10/30/2025 | No

Gross: 7,220.91
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $7,220.91

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

Check Code: Invoice Terms:
Manual Check: No Hold Reason:
Check Number:

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity | U/M | Amount/Unit | Total Amount

. | N/Y/Y/N/N/N | Utilities - 1574692222 - 1153 State St well #3 | 1.0000 | EA | 7,220.9100 | 7,220.91

Total Invoice Items: 1 Invoice Amount Expensed: $7,220.91 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-1265 | 1265021222 - 12836 S Archer Ave | 09/30/2025 | 10/13/2025 | 12/01/2025 | No

Gross: 107.10
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $107.10

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

Check Code: Invoice Terms:
Manual Check: No Hold Reason:
Check Number:

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity | U/M | Amount/Unit | Total Amount

.

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
	N/Y/Y/N/N/N	Utilities - 1265021222 - 12836 S Archer Ave				1.0000 EA		107.1000	107.10

Total Invoice Items: 1 Invoice Amount Expensed: $107.10 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-8604 | 8604313000 - 12163 Oak Tree Ln | 09/30/2025 | 10/13/2025 | 12/01/2025 | No

Gross: 188.91
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $188.91

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

Check Code: Invoice Terms:
Manual Check: No Hold Reason:
Check Number:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
	N/Y/Y/N/N/N	Utilities - 8604313000 - 12163 Oak Tree Ln	1.0000	EA	188.9100	188.91

Total Invoice Items: 1 Invoice Amount Expensed: $188.91 Invoice Amount Unencumbered: $0.00

116 - COMED | 25-09-5699 | 5699371222 - 12900 Waterford Dr Connemara lift station | 09/30/2025 | 10/13/2025 | 12/01/2025 | No

Gross: 330.76
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $330.76

Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance
Check Sort Code: Bank Account: Accounts Payable

COMED
PO BOX 6111
CAROL STREAM, IL 60197-6111

Check Code: Invoice Terms:
Manual Check: No Hold Reason:
Check Number:

Detail:

P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.						
	N/Y/Y/N/N/N	Utilities - 5699371222 - 12900 Waterford Dr Connemara lift station	1.0000	EA	330.7600	330.76

Total Invoice Items: 1 Invoice Amount Expensed: $330.76 Invoice Amount Unencumbered: $0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1025 - AT&T MOBILITY	VIO092025	plate readers 9/5/25-10/4/25	10/04/2025	10/13/2025	11/04/2025			No	Gross: 912.43
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
AT&T MOBILITY-CC		Check Code:			Invoice Terms:				County Tax: 0.00
PO BOX 5085		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
CAROL STREAM, IL 60197		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $912.43

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/Y	Telecommunications-cable, internet, all phones - plate readers 9/5/25-10/4/25	1.0000	EA	912.4300	912.43
			1099 Type & Box: 1099-NEC, 1				

Total Invoice Items: 1 Invoice Amount Expensed: $912.43 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1630 - ALPHA BUILDING MAINTENANCE SERVICES INC	23739 VL	Oct 2025 - cleaning	10/01/2025	10/13/2025	11/01/2025			No	Gross: 5,866.28
									Freight: 0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
ALPHA BUILDING MAINTENANCE SERVICES INC		Check Code:			Invoice Terms:				County Tax: 0.00
15429 W. 139th St.		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
Homer Glen, IL 60491		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $5,866.28

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
	2026-00000026	N/Y/Y/N/N/N	Outside Services-utilities, maintenance services - Cleaning Services FY26	1.0000	EA	5,866.2800	5,866.28

Total Invoice Items: 1 Invoice Amount Expensed: $5,866.28 Invoice Amount Unencumbered: $5,866.28

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes		Amounts
1557 - PARAMONT-EO INC. CREST LIGHTING	S701558300.001	25GM street light parts	10/01/2025	10/13/2025	11/01/2025			No	Gross:	1,424.95
									Freight:	0.00
Invoice Department: Public Works.Streets & Maint Publc Works ,Streets & Maintenance		Check Sort Code:			Bank Account: Accounts Payable				State Tax:	0.00
PARAMONT-EO, INC. CREST LIGHTING		Check Code:			Invoice Terms:				County Tax:	0.00
PO BOX 83329		Manual Check: No			Hold Reason:				Local/City Tax:	0.00
CHICAGO, IL 60691-3329		Check Number:							Discount:	0.00
									Retainage:	0.00
									Net Amount:	$1,424.95

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Materials & Supplies-maintenance, safety, hardware, uniforms - 25GM street light parts	1.0000	EA	1,424.9500	1,424.95

Total Invoice Items: 1 Invoice Amount Expensed: $1,424.95 Invoice Amount Unencumbered: $0.00

Batch Total Invoices:	102
Batch Total Gross:	$328,495.64
Batch Total Freight:	$0.00
Batch Total State Tax:	$0.00
Batch Total County Tax:	$0.00
Batch Total Local/City Tax:	$0.00
Batch Total Discount:	$0.00
Batch Total Retainage:	$0.00
Batch Total Net:	$328,495.64
Batch Total Unencumbered:	$312,665.02

Batch Department: Finance Finance **Batch Date:** 10/03/2025 **Batch Number:** 2026-00000080 **Batch Description:** 10.13.25 AP Batch BONDS

WITBROD, THOMAS	ROOF-25-63	16670 STERLING CT	10/03/2025	10/13/2025	10/13/2025			No	Gross: 1,000.00
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
		Check Code:			Invoice Terms:				County Tax: 0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

4513 LINCOLN AVE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
SUITE 100 — Check Number: — Discount: 0.00
LISLE, IL 60532 — Retainage: 0.00
Net Amount: $1,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - 16670 STERLING CT	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 — Invoice Amount Expensed: $1,000.00 — Invoice Amount Unencumbered: $0.00

JOSHUA, JASIEN — ARES-25-9 C — 1108 KIM PL — 10/03/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 1,000.00
Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
Check Code: — Invoice Terms: — County Tax: 0.00
1108 KIM PLACE — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
LEMONT, IL 60439 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $1,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - 1108 KIM PL	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 — Invoice Amount Expensed: $1,000.00 — Invoice Amount Unencumbered: $0.00

1213 - BEECHEN & DILL HOMES INC — NRES-25-26 C — 12813 MARBLE ST. — 10/03/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 1,000.00
Freight: 0.00
Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
BEECHEN & DILL HOMES INC — Check Code: — Invoice Terms: — County Tax: 0.00
13102 ELIZA CT — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
LEMONT, IL 60439 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $1,000.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity | U/M | Amount/Unit | Total Amount

. | N/Y/Y/N/N/N | Outside Services - 12813 MARBLE ST. | 1.0000 | EA | 1,000.0000 | 1,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,000.00 Invoice Amount Unencumbered: $0.00

1825 - PULTE GROUP | NRES-25-4 | 12438 CONNELY CT | 10/03/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	1,000.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$1,000.00

Invoice Department: Finance Finance
Check Sort Code:
Bank Account: Accounts Payable
PULTE GROUP
Check Code:
Invoice Terms:
1900 E GOLF ROAD,
Manual Check: No
Hold Reason:
SUITE 300
Check Number:
SCHAUMBURG, IL 60173

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity | U/M | Amount/Unit | Total Amount

. | N/Y/Y/N/N/N | Outside Services - 12438 CONNELY CT | 1.0000 | EA | 1,000.0000 | 1,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,000.00 Invoice Amount Unencumbered: $0.00

BAUER, CINDY | SIDE -25-6 C | 1022 FLORENCE ST | 10/03/2025 | 10/13/2025 | 10/13/2025 | No

Gross:	1,000.00
Freight:	0.00
State Tax:	0.00
County Tax:	0.00
Local/City Tax:	0.00
Discount:	0.00
Retainage:	0.00
Net Amount:	$1,000.00

Invoice Department: Finance Finance
Check Sort Code:
Bank Account: Accounts Payable
Check Code:
Invoice Terms:
1189 TOWER RD
Manual Check: No
Hold Reason:
SCHAUMBURG, IL 60173
Check Number:

Detail: P.O. Number | C/D/F/T/A/1099 | Description | Quantity | U/M | Amount/Unit | Total Amount

. | N/Y/Y/N/N/N | Outside Services - 1022 FLORENCE ST | 1.0000 | EA | 1,000.0000 | 1,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,000.00 Invoice Amount Unencumbered: $0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1825 - PULTE GROUP	NRES-25-5 C	12575 MAGGIE DR	10/03/2025	10/13/2025	10/13/2025			No	Gross: 1,000.00
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
PULTE GROUP		Check Code:			Invoice Terms:				County Tax: 0.00
1900 E GOLF ROAD,		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
SUITE 300		Check Number:							Discount: 0.00
SCHAUMBURG, IL 60173									Retainage: 0.00
									Net Amount: $1,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services - 12575 MAGGIE DR	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,000.00 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
1825 - PULTE GROUP	NRES-25-11 C	12583 MAGGIE DR	10/03/2025	10/13/2025	10/13/2025			No	Gross: 1,000.00
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
PULTE GROUP		Check Code:			Invoice Terms:				County Tax: 0.00
1900 E GOLF ROAD,		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
SUITE 300		Check Number:							Discount: 0.00
SCHAUMBURG, IL 60173									Retainage: 0.00
									Net Amount: $1,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.	N/Y/Y/N/N/N	Outside Services-all professional services - 12583 MAGGIE DR	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,000.00 Invoice Amount Unencumbered: $0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
GAL, CHRIS	ROOF-25-122 C	11 MEAGAN LN	10/03/2025	10/13/2025	10/13/2025			No	Gross: 1,000.00
									Freight: 0.00

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
Check Code: — Invoice Terms: — County Tax: 0.00
13825 KIT LN — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
LEMONT, IL 60439 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $1,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - 11 MEAGAN LN	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 — Invoice Amount Expensed: $1,000.00 — Invoice Amount Unencumbered: $0.00

GAL, CHRIS — ROOF-25-123 C — 16494 WILLOW DR — 10/03/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 1,000.00
Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
Check Code: — Invoice Terms: — County Tax: 0.00
13825 KIT LN — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
LEMONT, IL 60439 — Check Number: — Discount: 0.00
Retainage: 0.00
Net Amount: $1,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.							
		N/Y/Y/N/N/N	Outside Services - 16494 WILLOW DR	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 — Invoice Amount Expensed: $1,000.00 — Invoice Amount Unencumbered: $0.00

1945 - ORCHARD HILL CONSTRUCTION — NRES-24-11 C — 1378 BAIMBRIDGE CT — 10/03/2025 — 10/13/2025 — 10/13/2025 — No — Gross: 1,000.00
Freight: 0.00

Invoice Department: Finance Finance — Check Sort Code: — Bank Account: Accounts Payable — State Tax: 0.00
ORCHARD HILL CONSTRUCTION — Check Code: — Invoice Terms: — County Tax: 0.00
6280 JOLIET RD — Manual Check: No — Hold Reason: — Local/City Tax: 0.00
COUNTRYSIDE, IL 60525 — Check Number: — Discount: 0.00

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Retainage: 0.00
Net Amount: $1,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Outside Services - 1378 BAIMBRIDGE CT	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,000.00 Invoice Amount Unencumbered: $0.00

GACEK, GREG | MISC-25-37 | 107 STEPHEN ST | 10/03/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 1,000.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $1,000.00

Invoice Department: Finance Finance
Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

9 COREY DR
South Barrington, IL 60010

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						
		N/Y/Y/N/N/N	Outside Services - 107 STEPHEN ST	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,000.00 Invoice Amount Unencumbered: $0.00

Top Hat Roofers | ROOF-25-121 C | 33 RUFFLED FEATHERS DR | 10/03/2025 | 10/13/2025 | 10/13/2025 | No

Gross: 1,000.00
Freight: 0.00
State Tax: 0.00
County Tax: 0.00
Local/City Tax: 0.00
Discount: 0.00
Retainage: 0.00
Net Amount: $1,000.00

Invoice Department: Finance Finance
Check Sort Code:
Check Code:
Manual Check: No
Check Number:
Bank Account: Accounts Payable
Invoice Terms:
Hold Reason:

17506 Westbridge Ct
TINLEY PARK, IL 60487

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
	.						

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts
	N/Y/Y/N/N/N	Outside Services - 33 RUFFLED FEATHERS DR				1.0000 EA		1,000.0000	1,000.00
Total Invoice Items: 1		Invoice Amount Expensed: $1,000.00				Invoice Amount Unencumbered: $0.00			
Moreno, Eban	PATI-25-39 C	12130 Oak Tree Ln	10/03/2025	10/13/2025	10/13/2025			No	Gross: 1,000.00
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
		Check Code:			Invoice Terms:				County Tax: 0.00
7903 Apache Ln		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
WOODRIDGE, IL 60517		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $1,000.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - 12130 Oak Tree Ln	1.0000	EA	1,000.0000	1,000.00

Total Invoice Items: 1 Invoice Amount Expensed: $1,000.00 Invoice Amount Unencumbered: $0.00

1945 - ORCHARD HILL CONSTRUCTION	NRES-24-11 T	1378 BAIMBRIDGE CT	10/03/2025	10/13/2025	10/13/2025			No	Gross: 500.00
									Freight: 0.00
Invoice Department: Finance Finance		Check Sort Code:			Bank Account: Accounts Payable				State Tax: 0.00
ORCHARD HILL CONSTRUCTION		Check Code:			Invoice Terms:				County Tax: 0.00
6280 JOLIET RD		Manual Check: No			Hold Reason:				Local/City Tax: 0.00
COUNTRYSIDE, IL 60525		Check Number:							Discount: 0.00
									Retainage: 0.00
									Net Amount: $500.00

Detail:	P.O. Number	C/D/F/T/A/1099	Description	Quantity	U/M	Amount/Unit	Total Amount
.		N/Y/Y/N/N/N	Outside Services - 1378 BAIMBRIDGE CT	1.0000	EA	500.0000	500.00

Total Invoice Items: 1 Invoice Amount Expensed: $500.00 Invoice Amount Unencumbered: $0.00

Village of Lemont

Accounts Payable Edit Listing

Vendor/Remittance Address	Number	Description	Invoice Date	G/L Date	Due Date	Received Date	Confirming EFT G/L Date	Notes	Amounts

Batch Total Invoices:	14
Batch Total Gross:	$13,500.00
Batch Total Freight:	$0.00
Batch Total State Tax:	$0.00
Batch Total County Tax:	$0.00
Batch Total Local/City Tax:	$0.00
Batch Total Discount:	$0.00
Batch Total Retainage:	$0.00
Batch Total Net:	$13,500.00
Batch Total Unencumbered:	$0.00
Grand Total Invoices:	216
Grand Total Gross:	$813,399.31
Grand Total Freight:	$0.00
Grand Total State Tax:	$0.00
Grand Total County Tax:	$0.00
Grand Total Local/City Tax:	$0.00
Grand Total Discount:	$0.00
Grand Total Retainage:	$0.00
Grand Total Net:	$813,399.31
Grand Total Unencumbered:	$686,071.73

Village of Lemont

Refunds in OpenGov

Building Permits/Contractor Licenses

SEPTEMBER 2025 - OCTOBER 2025

Date Paid	Permit #	Permit Type	Applicant Name	Amount	Refund Method
9/23/2025	PATI 25-9	PATIO PERMIT	BENJAMIN LIBBY	$ 1,000.00	CREDIT CARD
9/23/2025	ROOF 25-59	ROOF PERMIT	KATIE REID	$ 1,000.00	CREDIT CARD
9/23/2025	ARES 25-10	RESIDENTIAL ADDITION	JAMES FIORE	$ 1,000.00	CREDIT CARD
9/23/2025	WALL 25-6	RETAINING WALL	MICHELLE PUPPI	$ 1,000.00	CREDIT CARD
9/23/2025	PATI 25-76	PATIO PERMIT	MICHELLE PUPPI	$ 1,000.00	CREDIT CARD
9/23/2025	DECK 25-16	DECK PERMIT	ANDREA PETKEVICIUS	$ 1,000.00	CREDIT CARD
9/23/2025	ARES 25-23	RESIDENTIAL ADDITION	CARLOS FRIAS	$ 1,000.00	CREDIT CARD
9/23/2025	MISC 25-45	MISCELLANEOUS PERMIT	ROBERT MILCHLING	$ 1,000.00	CREDIT CARD
9/23/2025	ACOM 24-29	COMMERCIAL ADDITION	ANTHONY PLAZA	$ 1,000.00	CREDIT CARD
9/23/2025	FIBA 25-6	FINISHED BASEMENT	JOHN YOUNG	$ 1,000.00	CREDIT CARD
9/23/2025	POOL 23-2	POOL PERMIT	MICHAEL KING	$ 1,000.00	CREDIT CARD
9/23/2025	PERG 25-13	PERGOLA PERMIT	JUAN ESCAMILLA	$ 1,000.00	CREDIT CARD
10/8/2025	ROOF 25-127	ROOF PERMIT	JAN USTUPSKI	$ 1,000.00	CREDIT CARD
10/8/2025	SIDE 25-35	SIDING PERMIT	JENNIFER COLLINS	$ 1,000.00	CREDIT CARD
10/8/2025	PATI 25-82	PATIO PERMIT	MICHAEL BUSS	$ 1,000.00	E-CHECK
10/8/2025	POOL 25-3	POOL PERMIT	MICHAEL KING	$ 1,000.00	CREDIT CARD
10/8/2025	FIRE 24-13	FIRE PERMIT	MIKE WOLFGRAM	$ 1,000.00	CREDIT CARD
10/8/2025	MISC 25-21	MISCELLANEOUS PERMIT	OSCAR GUTIERREZ	$ 1,000.00	CREDIT CARD

Total Refunds $ 18,000.00

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

Village of Lemont

Payment Register

From Payment Date: 10/14/2025 - To Payment Date: 10/29/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
FM-Clearing - Accounts Payable									
Check									
26669	10/17/2025	Open			Accounts Payable	ARTISTIC HOLIDAY DESIGNS, LLC	$1,623.64		
	Invoice		Date	Description			Amount		
	25-17-10 A.H.D		10/17/2025	HOLIDAY DECORATION REPAIR			$1,623.64		
26670	10/27/2025	Open			Accounts Payable	AIRGAS USA, LLC	$640.24		
	Invoice		Date	Description			Amount		
	5519360465		09/30/2025	welding tank rental			$67.95		
	5518668988		08/31/2025	welding tank rental			$69.34		
	5519203758		09/01/2025	welding tank rental			$502.95		
26671	10/27/2025	Open			Accounts Payable	ALSIP HOME AND NURSERY	$1,049.90		
	Invoice		Date	Description			Amount		
	38264		05/16/2025	planter liners			$974.91		
	38314		05/29/2025	planter liners			$74.99		
26672	10/27/2025	Open			Accounts Payable	AMALGAMATED BANK OF CHICAGO	$475.00		
	Invoice		Date	Description			Amount		
	74131025		10/17/2025	1857413003 Series 2020 Fees from 10/01/25-9/30/26			$475.00		
26673	10/27/2025	Open			Accounts Payable	ANCEL, GLINK, P.C.	$25,918.75		
	Invoice		Date	Description			Amount		
	3163903-2		10/17/2025	SEPTEMBER 2025			$25,918.75		
26674	10/27/2025	Open			Accounts Payable	BERGLUND CONSTRUCTION COMPANY	$134,170.00		
	Invoice		Date	Description			Amount		
	2303188-PE1F		10/22/2025	Parking Garage repairs phase 1 construction			$134,170.00		
26675	10/27/2025	Open			Accounts Payable	CARLILE ARCHITECTS LLC	$7,709.41		
	Invoice		Date	Description			Amount		
	20254335717		10/17/2025	Archer Derby PW Annex Site Storage Barn Design and Const Admin			$7,709.41		
26676	10/27/2025	Open			Accounts Payable	CHICAGO TRIBUNE MEDIA GROUP	$948.00		
	Invoice		Date	Description			Amount		
	12477656000		10/17/2025	FY 25 ANNUAL TREASURER'S REPORT			$948.00		
26677	10/27/2025	Open			Accounts Payable	CINTAS CORPORATION	$58.63		
	Invoice		Date	Description			Amount		
	5291796616		10/17/2025	0010696710 - First Aid cabinet service - V.H.			$58.63		
26678	10/27/2025	Open			Accounts Payable	COMED	$3,976.96		
	Invoice		Date	Description			Amount		
	25-10-6058		10/09/2025	6058324000 - street lights - 44 Stephen St			$51.00		
	25-10-8124		10/07/2025	8124072000 - 1672 Pasture Dr lift station			$69.22		
	25-10-4007		10/07/2025	4007082222 - 13488 S. Archer Ave lift station			$291.60		
	25-10-1891		10/07/2025	1891962222 - street lights - KA Steel patch			$33.70		
	25-10-3596		10/07/2025	3596872222 - street lights - 451 Talcott			$9.67		
	25-10-9074		10/07/2025	9074779000 - street lights - Houston 1 N Schultz			$31.77		
	25-10-4974		10/08/2025	4974273000 - 1345 Acorn St lift station			$141.90		
	25-09-2567		10/06/2025	2567508000 - street lights - 0 Stephen St in alley off canal			$437.87		
	25-10-0135		10/08/2025	0135005000 - 12799 Marble St lift station			$84.40		

Payment Register

From Payment Date: 10/14/2025 - To Payment Date: 10/29/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
	25-10-1056		10/08/2025	1056633000 - street lights - 47 Stevens St			$254.22		
	25-10-1276		10/08/2025	1276772222 - 55 Stephen St Safety Village			$270.81		
	25-10-9207		10/08/2025	9207333000 - 0 N New Ave 101 Main St			$438.60		
	25-10-0372		10/07/2025	0372871222 - Main St lift station - Bell Rd, Main St			$173.31		
	25-10-3410		10/07/2025	3410135000 - 322 Main St Village Green			$69.37		
	25-10-4863		10/07/2025	4863382222 - 310 River Street			$1,179.08		
	25-10-6027		10/07/2025	6027474000 - charging station - 1001 Main St			$184.16		
	25-10-1564		10/07/2025	1564676000 - street lights - 411 Singer Ave rear			$212.88		
	25-10-7570		10/15/2025	7570714000 - street lights - 0 12701 Tre, 171			$43.40		
26679	10/27/2025	Open			Accounts Payable	COOK COUNTY TREASURER	$1,205.01		
	Invoice		Date	Description			Amount		
	2025-3		10/03/2025	25GM Traffic signal maintenance - County			$1,205.01		
26680	10/27/2025	Open			Accounts Payable	CORE & MAIN LP	$1,324.50		
	Invoice		Date	Description			Amount		
	X773589		10/08/2025	powergrit chain			$1,324.50		
26681	10/27/2025	Open			Accounts Payable	E.P. DOYLE & SON, LLC	$221,471.63		
	Invoice		Date	Description			Amount		
	2303238-PE2		10/21/2025	Stephen Street Retaining Wall 2303238			$46,116.00		
	2303734-PE3		10/22/2025	Archer Ave & Derby Rd PW Annex 1000 ton salt dome			$175,355.63		
26682	10/27/2025	Open			Accounts Payable	ILLINOIS STATE POLICE	$135.00		
	Invoice		Date	Description			Amount		
	20250901600		10/17/2025	FINGERPRINTING			$135.00		
26683	10/27/2025	Open			Accounts Payable	ILLINOIS STATE POLICE	$30.00		
	Invoice		Date	Description			Amount		
	2025-103105		10/17/2025	T. Shoemaker			$30.00		
26684	10/27/2025	Open			Accounts Payable	KIMBALL MIDWEST	$320.00		
	Invoice		Date	Description			Amount		
	103833362		10/13/2025	decoration ties			$320.00		
26685	10/27/2025	Open			Accounts Payable	LEMONT FIRE PROTECTION DISTRICT	$3,100.00		
	Invoice		Date	Description			Amount		
	25-22-10 FPD		10/17/2025	JULY-SEPT 2025 LAND CASH			$3,100.00		
26686	10/27/2025	Open			Accounts Payable	LEMONT HIGH SCHOOL DIST 210	$28,288.00		
	Invoice		Date	Description			Amount		
	25-17-10 D210		10/17/2025	JULY-SEPT. 2025 LAN CASH			$28,288.00		
26687	10/27/2025	Open			Accounts Payable	LEMONT PARK DISTRICT	$34,096.50		
	Invoice		Date	Description			Amount		
	25-22-10 PkD		10/17/2025	JULY-SEPT 2025 LAND CASH			$34,096.50		
26688	10/27/2025	Open			Accounts Payable	LEMONT-BROMBEREK COMBINED SCHOOL DIST 113A	$57,265.35		
	Invoice		Date	Description			Amount		
	25-22-10 113 A		10/17/2025	JULY-SEPT 2025 LAND CASH			$57,265.35		
26689	10/27/2025	Open			Accounts Payable	Look Nu Lemont, LLC	$12.00		
	Invoice		Date	Description			Amount		
	1193		10/17/2025	LEMA-VEHICLE WASHES-SEPT.			$12.00		

Payment Register

From Payment Date: 10/14/2025 - To Payment Date: 10/29/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26690	10/27/2025	Open			Accounts Payable	Market on State	$21,956.17		

Invoice	Date	Description	Amount
25-21-10 P.M	10/17/2025	MAY-JULY SALES TAX REBATE	$21,956.17

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26691	10/27/2025	Open			Accounts Payable	MENARDS	$2,427.73		

Invoice	Date	Description	Amount
64510	10/10/2025	holiday decorations/truck boards	$618.03
64469	10/09/2025	totes-kirk	$189.90
64306	10/06/2025	water stop	$8.97
64691	10/14/2025	cords-decorations	$62.40
64808	10/16/2025	wash,dryer	$1,548.43

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26692	10/27/2025	Open			Accounts Payable	MIDWEST 911, INC.	$45,917.22		

Invoice	Date	Description	Amount
1186	10/17/2025	DECOMMISION TRADE-IN	$650.00
1074	10/17/2025	LEMA-BALLARD #1301	$1,900.00
1174	10/17/2025	LEMA 1380 CONVERSION	$745.56
1172	10/17/2025	LEMA #1381 -CONVERSION	$671.12
1062	10/17/2025	BALLARD-LEMA #1301 BUILD OUT	$10,502.54
951	10/17/2025	BUILDOUT SQUAD #25-9	$15,724.00
846	10/17/2025	BUILDOUT SQUAD #25-6	$15,724.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26693	10/27/2025	Open			Accounts Payable	MYS, INC.	$328,959.75		

Invoice	Date	Description	Amount
2304037.01 PE1-F	10/20/2025	2025 Derby Road bridge repairs construction	$328,959.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26694	10/27/2025	Open			Accounts Payable	OFFICE OF THE ILLINOIS ATTORNEY GENERAL	$30.00		

Invoice	Date	Description	Amount
2025-103105-3	10/17/2025	T. Shoemaker	$30.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26695	10/27/2025	Open			Accounts Payable	ORCHARD HILL CONSTRUCTION	$1,500.00		

Invoice	Date	Description	Amount
NRES-24-37 T	10/17/2025	1372 BAIMBRIDGE CT	$500.00
NRES-24-70 T	10/17/2025	1385 BAIMBRIDGE CT	$500.00
NRES-24-85 T	10/17/2025	1390 BAIMBRIDGE CT	$500.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26696	10/27/2025	Open			Accounts Payable	PULTE GROUP	$4,000.00		

Invoice	Date	Description	Amount
NRES-25-16 C	10/17/2025	12472 PORTRUSH LN	$1,000.00
NRES-25-15 C	10/17/2025	12476 PORTHRUSH LN	$1,000.00
NRES-25-19 C	10/17/2025	12432 CONNEELY CT	$1,000.00
NRES-25-18 C	10/17/2025	12675 ROSSAVEAL WAY	$1,000.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26697	10/27/2025	Open			Accounts Payable	SMOLLEN, CHARLENE	$1,111.69		

Invoice	Date	Description	Amount
25-21-10 C.S	10/17/2025	IML CONFERENCE 9.21.25	$1,111.69

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26698	10/27/2025	Open			Accounts Payable	SOSIN, ARNOLD & SCHOENBECK LTD	$2,600.00		

Invoice	Date	Description	Amount
3177	10/17/2025	September adjudication	$2,600.00

Payment Register

From Payment Date: 10/14/2025 - To Payment Date: 10/29/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
26699	10/27/2025	Open			Accounts Payable	TERRA ENGINEERING LTD.	$1,536.10		
	Invoice		Date	Description		Amount			
	16-24904		10/17/2025	CANAL BANK RD.		$1,536.10			
26700	10/27/2025	Open			Accounts Payable	TOM CALLAHAN PLUMBING CO., INC.	$650.00		
	Invoice		Date	Description		Amount			
	32680		10/20/2025	winterize sprinklers		$650.00			
26701	10/27/2025	Open			Accounts Payable	TREASURER, STATE OF ILLINOIS	$5.00		
	Invoice		Date	Description		Amount			
	2025-103105-2		10/17/2025	T. Shoemaker		$5.00			
26702	10/27/2025	Open			Accounts Payable	VULCAN MATERIALS	$2,031.14		
	Invoice		Date	Description		Amount			
	4813938		10/17/2025	cm-6 stone		$2,031.14			
26703	10/27/2025	Open			Accounts Payable	WILL COUNTY CENTER FOR ECONOMIC DEVELOPMENT	$2,500.00		
	Invoice		Date	Description		Amount			
	57983		10/17/2025	WCC DBA CED MEMBERSHIP 09/01/25 TO 8/31/26		$2,500.00			
26704	10/27/2025	Open			Accounts Payable	WRIGHT MATERIALS, LLC	$125.00		
	Invoice		Date	Description		Amount			
	11385		09/30/2025	dirt		$125.00			
26705	10/27/2025	Open			Accounts Payable	COLEMAN, SCOT	$1,000.00		
	Invoice		Date	Description		Amount			
	FIBA-25-7 C		10/17/2025	12522 EILEEN ST		$1,000.00			
26706	10/27/2025	Open			Accounts Payable	GOTLUND, RHETT/LILY	$1,500.00		
	Invoice		Date	Description		Amount			
	SWR-25-14C		10/17/2025	1137 MCCARTHY RD		$1,500.00			
26707	10/27/2025	Open			Accounts Payable	JTS REALTY HOLDINGS, INC	$1,000.00		
	Invoice		Date	Description		Amount			
	PATI-25-34 C		10/17/2025	Bond Refund		$1,000.00			
26708	10/27/2025	Open			Accounts Payable	RON JONES ELECTRIC	$1,000.00		
	Invoice		Date	Description		Amount			
	ELEC-24-16 C		10/17/2025	40 TIMBERLINE DR.		$1,000.00			
26709	10/27/2025	Open			Accounts Payable	SS BUILDERS CONSTRUCTION	$1,000.00		
	Invoice		Date	Description		Amount			
	SIDE-25-2 C		10/17/2025	Bond Refund		$1,000.00			
26710	10/27/2025	Open			Accounts Payable	WALSH, PATRICK	$40.00		
	Invoice		Date	Description		Amount			
	25-21-10 P.W		10/17/2025	VEHICHLE STICKER OVERPAYMENT REFUND		$40.00			
Type Check Totals:					42 Transactions		$944,708.32		
EFT									
4413	10/22/2025	Open			Accounts Payable	FM BANKCARD PROCESSING CENTER	$62,125.03		
	Invoice		Date	Description		Amount			
	2026-00000226		10/22/2025	September 2025 Procurement Card		$62,125.03			

Payment Register

From Payment Date: 10/14/2025 - To Payment Date: 10/29/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4414	10/27/2025	Open			Accounts Payable	ARTISTIC ENGRAVING	$281.29		
	Invoice		Date	Description		Amount			
	26298		10/17/2025	MATON RETIRE BADGE		$281.29			
4415	10/27/2025	Open			Accounts Payable	AVALON PETROLEUM COMPANY	$9,239.52		
	Invoice		Date	Description		Amount			
	010628		10/13/2025	1960 gallons regular		$4,820.82			
	010609		10/02/2025	1650 gallons regular		$4,418.70			
4416	10/27/2025	Open			Accounts Payable	BEECHEN & DILL HOMES INC	$4,000.00		
	Invoice		Date	Description		Amount			
	NRES-25-41C		10/17/2025	12918 MARBLE ST.		$1,000.00			
	NRES-25-42 C		10/17/2025	12904 MARBLE ST.		$1,000.00			
	NRES-25-54 C		10/17/2025	12842 MARBLE ST.		$1,000.00			
	NRES-25-55C		10/17/2025	12840 MARBLE ST.		$1,000.00			
4417	10/27/2025	Open			Accounts Payable	CAR REFLECTIONS	$975.00		
	Invoice		Date	Description		Amount			
	25-266		10/17/2025	STRIPING +DECALS-SQUAD #25-7		$975.00			
4418	10/27/2025	Open			Accounts Payable	CDW GOVERNMENT	$1,168.06		
	Invoice		Date	Description		Amount			
	AF9CC6U		10/17/2025	Thinkpad laptop, 3 yr support-code enforcement officer		$1,168.06			
4419	10/27/2025	Open			Accounts Payable	CROSS POINTS SALES, INC	$12,875.00		
	Invoice		Date	Description		Amount			
	P83421		10/09/2025	fire alarm control panel replacement		$12,875.00			
4420	10/27/2025	Open			Accounts Payable	EICH'S SPORTS, INC.	$25.00		
	Invoice		Date	Description		Amount			
	45746		10/17/2025	EMPLOYEE RECOGNITION		$25.00			
4421	10/27/2025	Open			Accounts Payable	EJ USA, INC	$2,587.82		
	Invoice		Date	Description		Amount			
	110250081015		10/15/2025	water line		$1,264.20			
	110250081014		10/15/2025	bbox key		$64.38			
	110250081013		10/15/2025	repair clamps		$798.65			
	110250080782		10/15/2025	bbox extensions		$299.79			
	110250078864		10/08/2025	manhole lid		$160.80			
4422	10/27/2025	Open			Accounts Payable	Ferguson Enterprises, LLC DBA Water Resources	$3,972.10		
	Invoice		Date	Description		Amount			
	0537832		10/16/2025	water meters		$72.10			
	0534306		10/16/2025	water meters		$3,900.00			
4423	10/27/2025	Open			Accounts Payable	GARY R. WEBER ASSOCIATES INC	$7,174.00		
	Invoice		Date	Description		Amount			
	21666		10/17/2025	Ecologist/Kettering Basins		$5,351.50			
	21646		10/17/2025	EQ. MEADOWS WETLAND		$350.00			
	21647		10/17/2025	FORGE PUD/LICENCE		$1,472.50			
4424	10/27/2025	Open			Accounts Payable	GRANICUS LLC	$9,989.62		
	Invoice		Date	Description		Amount			
	215086		10/17/2025	CRM MODULE/FOIA MODULE 11/01/25-10/31/26		$9,989.62			

Payment Register

From Payment Date: 10/14/2025 - To Payment Date: 10/29/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4425	10/27/2025	Open			Accounts Payable	H.W. LOCHNER, INC.	$57,626.05		

Invoice	Date	Description	Amount
24433-7	10/17/2025	STEPHEN ST. & LEMONT ST GRADE CROSSING IMPROVEMENTS	$25,351.54
25254-2	10/17/2025	8/23/25-09/26/25 Smith Rd Corridor Goal	$32,274.51

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4426	10/27/2025	Open			Accounts Payable	HR GREEN, INC.	$12,513.35		

Invoice	Date	Description	Amount
190210	10/17/2025	ADMINISTRATION UPDATE MAY 24-JULY 04	$2,415.00
190093	10/17/2025	Donegal Rt 83 Work order 8/26-7/04	$2,118.25
188902	10/17/2025	14447 131 ST PROFESSIONAL SERVICES 05/03-05/30/25	$112.50
190161	10/17/2025	CONSULATION HOFFMAN RESUBDIVISION	$924.50
187444	10/17/2025	RUFFLED FEATHERS DRAINAGE	$506.25
188852	10/17/2025	COVINGTON KNOLLS INSPECTION	$515.00
188851	10/17/2025	MONTEFIORI PROPERTY DEVELOPMENT	$393.75
188850	10/17/2025	13467 Main St-2303477	$112.50
191323	10/17/2025	ATHENS PARK	$155.50
188849	10/17/2025	ATHENS PARK	$145.00
191322	10/17/2025	INSPECTION MARY ELLEN WOODS SUBDIVISION	$740.00
188848	10/17/2025	Engg-Glen Eagles PUD	$1,676.25
188662	10/17/2025	REILLY'S MEADOW PUD INSPECTION	$376.75
188661	10/17/2025	EQUESTRIAN MEADOWS PH 2 SERVICES	$225.00
190082	10/17/2025	Marbella PUD sub from May 31- July 25	$193.25
188657	10/17/2025	Gas N Wash NWC Rt. 83& Main St.	$923.10
188905	10/17/2025	Grand Prairie Water Com	$980.75

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4427	10/27/2025	Open			Accounts Payable	JOHNSON CONTROLS SECURITY SOLUTIONS	$1,374.70		

Invoice	Date	Description	Amount
41797860	10/11/2025	alarm monitoring 11/1/25-1/31/26	$173.35
41797862	10/11/2025	alarm monitoring 11/1/25-1/31/26	$173.35
41797855	10/11/2025	alarm monitoring 11/1/25-1/31/26	$161.25
71797863	10/11/2025	alarm monitoring 11/1/25-1/31/26	$173.35
41797861	10/11/2025	alarm monitoring 11/1/25-1/31/26	$173.35
41797857	10/11/2025	alarm monitoring 11/1/25-1/31/26	$173.35
41797859	10/11/2025	alarm monitoring 11/1/25-1/31/26	$173.35
41797858	10/11/2025	alarm monitoring 11/1/25-1/31/26	$173.35

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4428	10/27/2025	Open			Accounts Payable	LEMONT PUBLIC LIBRARY DISTRICT	$4,458.97		

Invoice	Date	Description	Amount
25-22-10 LIB	10/17/2025	JULY-SEPT. 2025 LAND CASH	$4,458.97

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4429	10/27/2025	Open			Accounts Payable	LENNY'S GAS N WASH ARCHER, LLC	$12,580.68		

Invoice	Date	Description	Amount
25-22-10 LGW	10/17/2025	MAY-JULY SALES TAX REBATE	$12,580.68

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4430	10/27/2025	Open			Accounts Payable	LINA EMBROIDERY	$256.00		

Invoice	Date	Description	Amount
9986ST C	10/17/2025	UNIFORMS-PT -KOPSNKIDZ NIGHT	$256.00

Payment Register

From Payment Date: 10/14/2025 - To Payment Date: 10/29/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4431	10/27/2025	Open			Accounts Payable	LOUIS F. CAINKAR, LTD.	$2,537.50		
	Invoice		Date	Description			Amount		
	25-20-10 LFC		10/17/2025	FY 25 ANNUAL TIF FLING REVIEW			$2,537.50		
4432	10/27/2025	Open			Accounts Payable	METROPOLITAN INDUSTRIES INC	$990.00		
	Invoice		Date	Description			Amount		
	INV078001		10/15/2025	data connection fees			$990.00		
4433	10/27/2025	Open			Accounts Payable	MORRIS ENGINEERING, INC.	$11,100.00		
	Invoice		Date	Description			Amount		
	25-10785		10/17/2025	MORRIS PLAN REV 09/01/25-09/30/25			$11,100.00		
4434	10/27/2025	Open			Accounts Payable	NORWALK TANK CO.	$587.39		
	Invoice		Date	Description			Amount		
	201127		10/17/2025	storm sewer rings			$430.71		
	201138		10/17/2025	sanitary sewer rings			$156.68		
4435	10/27/2025	Open			Accounts Payable	PARAMONT-EO INC. CREST LIGHTING	$1,001.92		
	Invoice		Date	Description			Amount		
	S701564829.001		10/17/2025	outlet			$35.32		
	S701548956.001		10/21/2025	25GM street light parts			$966.60		
4436	10/27/2025	Open			Accounts Payable	POMP'S TIRE SERVICE, INC.	$79.50		
	Invoice		Date	Description			Amount		
	2120046197		10/13/2025	tire repair 1137			$79.50		
4437	10/27/2025	Open			Accounts Payable	RAINBOW PRINTING	$184.90		
	Invoice		Date	Description			Amount		
	416103		10/17/2025	BUSINESS CARDS - SCHAFER/ROMAN			$184.90		
4438	10/27/2025	Open			Accounts Payable	ROUTE 66 ASPHALT COMPANY	$96.60		
	Invoice		Date	Description			Amount		
	71539		09/12/2025	25GM blacktop			$96.60		
4439	10/27/2025	Open			Accounts Payable	RUSSO POWER EQUIPMENT	$227.76		
	Invoice		Date	Description			Amount		
	SPI21311641		10/17/2025	blades			$227.76		
4440	10/27/2025	Open			Accounts Payable	RYAN, LLC	$16,458.75		
	Invoice		Date	Description			Amount		
	827996		10/17/2025	MAIN MALEY TIF			$16,458.75		
4441	10/27/2025	Open			Accounts Payable	SEACOAST BUSINESS FUNDING & CROSSING GUARD	$1,470.48		
	Invoice		Date	Description			Amount		
	1654		10/17/2025	Crossing guards 9/29-10/12			$1,470.48		
4442	10/27/2025	Open			Accounts Payable	SHIPLEY DESIGN GROUP, PLLC	$2,100.00		
	Invoice		Date	Description			Amount		
	1061		10/17/2025	CRISI GRANT,GENERAL RAIL SAFETY,SMITH RD STUDY			$2,100.00		
4443	10/27/2025	Open			Accounts Payable	SPARKLES ENTERTAINMENT, INC.	$500.00		
	Invoice		Date	Description			Amount		
	251025-11VOL		10/17/2025	LEMONSTER TRICK OR TREATING			$500.00		

Payment Register

From Payment Date: 10/14/2025 - To Payment Date: 10/29/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4444	10/27/2025	Open			Accounts Payable	T.P.I. BUILDING CODE CONSULTANTS INC	$11,071.44		

Invoice	Date	Description	Amount
202509	10/17/2025	TPI PLAN REVIEW/INSPECTIONS	$11,071.44

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4445	10/27/2025	Open			Accounts Payable	TAI GINSBERG & ASSOCIATES LLC	$7,250.00		

Invoice	Date	Description	Amount
434	10/17/2025	SEPTEMBER 2025	$7,250.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4446	10/27/2025	Open			Accounts Payable	TATE, JAMIE, M	$8,604.00		

Invoice	Date	Description	Amount
25-18	10/17/2025	PLANNING SERVICES 8/18/25-8/31/25	$4,294.00
25-19	10/17/2025	PLANNING SERVICES 9/1/25-9/14/25	$4,310.00

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4447	10/27/2025	Open			Accounts Payable	UNIFIRST CORPORATION	$174.09		

Invoice	Date	Description	Amount
1201173549	10/17/2025	1658751 - Village Hall carpet mats	$174.09

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source	Payee Name	Transaction Amount	Reconciled Amount	Difference
4448	10/27/2025	Open			Accounts Payable	Vital Records Holdings, LLC	$61.78		

Invoice	Date	Description	Amount
5489772	10/17/2025	VH SHREDDING	$61.78

Type EFT Totals:	Accounts Payable	36 Transactions	$267,718.30

FM-Clearing - Accounts Payable Totals

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	42	$944,708.32	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	42	$944,708.32	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	36	$267,718.30	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Total	36	$267,718.30	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	78	$1,212,426.62	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00

Village of Lemont

Payment Register

From Payment Date: 10/14/2025 - To Payment Date: 10/29/2025

Number	Date	Status	Void Reason	Reconciled/ Voided Date	Source		Payee Name	Transaction Amount	Reconciled Amount	Difference
					Total	78		$1,212,426.62	$0.00	

Grand Totals:

Checks	Status	Count	Transaction Amount	Reconciled Amount
	Open	42	$944,708.32	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	42	$944,708.32	$0.00

EFTs	Status	Count	Transaction Amount	Reconciled Amount
	Open	36	$267,718.30	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Total	36	$267,718.30	$0.00

All	Status	Count	Transaction Amount	Reconciled Amount
	Open	78	$1,212,426.62	$0.00
	Reconciled	0	$0.00	$0.00
	Voided	0	$0.00	$0.00
	Stopped	0	$0.00	$0.00
	Total	78	$1,212,426.62	$0.00

Village of Lemont

Refunds in OpenGov

Building Permits/Contractor Licenses

OCTOBER 2025

Date Paid	Permit #	Permit Type	Applicant Name	Amount	Refund Method
10/10/2025	IRRI 25-13	IRRIGATION PERMIT	PEDRO CHAVEZ	$ 1,000.00	CREDIT CARD
10/10/2025	POOL 25-4	POOL PERMIT	MICHAEL KING	$ 1,000.00	CREDIT CARD
10/10/2025	ROOF 25-144	ROOF PERMIT	NERIJUS GERDVILA	$ 1,000.00	CREDIT CARD
10/10/2025	PATI 25-41	PATIO PERMIT	SCOTT DLANAGAN	$ 1,000.00	CREDIT CARD
10/13/2025	ARES 25-26	RESIDENTIAL ADDITION	SAMANTHA HOYER	$ 1,000.00	CREDIT CARD
10/13/2025	ROOF 25-28	ROOF PERMIT	CHELSEA KALNENAS	$ 1,000.00	CREDIT CARD
10/13/2025	ROOF 25-151	ROOF PERMIT	LIZ MEJIA	$ 1,000.00	CREDIT CARD
10/13/2025	PATI 25-98	PATIO PERMIT	PATIO PERMIT	$ 1,000.00	CREDIT CARD
10/13/2025	FIBA 25-4	FINISHED BASEMENT	PATRICK MCCARTHY	$ 1,000.00	CREDIT CARD
10/13/2025	ACOM 25-18	COMMERCIAL ADDITION	ANGELA FEOLA	$ 1,000.00	CREDIT CARD
10/13/2025	POOL 25-12	POOL PERMIT	MICHAEL KING	$ 1,000.00	CREDIT CARD
10/13/2025	PATI 25-86	PATIO PERMIT	FRANCISCO JIMENEZ	$ 1,000.00	CREDIT CARD
10/15/2025	DRIV 25-50	DRIVEWAY PERMIT	JESSE LAM	$ 1,000.00	CREDIT CARD
10/15/2025	ROOF 25-160	ROOF PERMIT	SANDY GALASSO	$ 1,000.00	CREDIT CARD

Total Refunds $ 14,000.00

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

VILLAGE OF LEMONT

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Judy Radomski, Police Department
THROUGH: The trade in of five (5) surplus vehicles and outdated equipment is consistent with the Five-Year Capital Improvement Plan to replace the aging fleet. A fleet analysis was conducted in 2015. It was concluded that vehicles be rotated when they were no longer useful.
SUBJECT: An Ordinance Authorizing Sale and Disposal of Surplus Village Property
DATE: October 27, 2025

SUMMARY/BACKGROUND
Consistent with the Fleet Management Plan Analysis, the Lemont Police Department is requesting to dispose of surplus property that has outlived its usefulness. The Lemont Police Department is requesting to dispose of the following vehicles via trade in to Willowbrook Ford and surplus outdated equipment via Midwest 911, Inc. during decommission.

Squad #16-1	2016 Ford Taurus	Vin# 1FAHP2D88GG136975
Squad #17-3	2017 Ford Interceptor	Vin# 1FM5K8AR6HGA70984
Squad #17-5	2017 Ford Interceptor	Vin# 1FM5K8AR7HGE00860
Squad #20-2	2020 Ford Interceptor	Vin# 1FM5K8AB7LGC13033
Squad #20-4	2020 Ford Interceptor	Vin# 1FM5K8AB2LGC13036

ANALYSIS
Staff has identified five (5) vehicles which need to be disposed of from the village fleet. A Fleet Management Analysis was completed and it has been determined the property's life has reached maximum usefulness.

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

STAFF RECOMMENDATION
Staff recommends authorization to surplus five (5) vehicles to the trade in process.

BOARD ACTION REQUESTED
Authorization to proceed with the surplus of five (5) vehicles to the trade process.

ATTACHMENTS
Ordinance Authorizing_disposal_of_surplus_property.10.27.25.doc
Copies of Titles 10.27.25.pdf

VILLAGE OF LEMONT
ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING SALE AND DISPOSAL OF SURPLUS VILLAGE PROPERTY

ADOPTED BY THE
PRESIDENT AND THE BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 27th DAY OF OCTOBER 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 27th day of October 2025

ORDINANCE NO. _____

AN ORDINANCE AUTHORIZING 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;

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;

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

SECTION 1: The foregoing 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:

- **2016 FORD TAURUS VIN #1FAHP2D88GG136975**
- **2017 FORD INTERCEPTOR VIN #1FM5K8AR6HGA70984**
- **2017 FORD INTERCEPTOR VIN #1FM5K8AR7HGE00860**
- **2020 FORD INTERCEPTOR VIN #1FM5K8AB7LGC13033**
- **2020 FORD INTERCEPTOR VIN #1FM5K8AB2LGC13036**

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 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 27th DAY OF OCTOBER 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
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

STATE OF ILLINOIS

CERTIFICATE OF TITLE OF A VEHICLE

16-1

VEHICLE IDENTIFICATION NO.	YEAR	MAKE	MODEL	BODY STYLE	TITLE NO.
1FAHP2D88GG136975	2016	FORD	TAURUS	SEDAN	16246201001

1FAHP2D88GG136975

DATE ISSUED	ODOMETER	CCM	MOBILE HOME SQ. FT.	PURCHASED	TYPE TITLE
09/02/16	6 6			08/03/16 NEW	ORIGINAL

MAILING ADDRESS

LEMONT POLICE DEPT
14600 127TH ST
LEMONT IL 60439

LEGEND(S)

ACTUAL MILEAGE

OWNER(S) NAME AND ADDRESS
LEMONT POLICE DEPT
14600 127TH ST
LEMONT IL 60439

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN

The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

_____ By _____ Date _____
Firm Name — Signature of Authorized Agent

_____ By _____ Date _____
Firm Name — Signature of Authorized Agent

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: Address:

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

☐ 1. The mileage stated is in excess of its mechanical limits.
☐ 2. The odometer reading is not the actual mileage.
WARNING-ODOMETER DISCREPANCY.

NO TENTHS

ODOMETER READING

"If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application."

Signature(s) of Seller(s) _____

Printed Name(s) of Seller(s) _____ DATE OF SALE _____

I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) _____ **Printed Name** _____

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any.
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO. M6672542

Jesse White

JESSE WHITE, Secretary of State

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

STATE OF ILLINOIS

CERTIFICATE OF TITLE OF A VEHICLE

17-3 ST 249608

VEHICLE IDENTIFICATION NO.	YEAR	MAKE	MODEL	BODY STYLE	TITLE NO.
1FM5K8AR6HGA70984	2017	FORD		CARRYALL	16302638021

1FM5K8AR6HGA70984

DATE ISSUED	ODOMETER	CCM	MOBILE HOME SQ. FT.	PURCHASED	TYPE TITLE
10/28/16	13			09/07/16 NEW	ORIGINAL

13

MAILING ADDRESS

LEGEND(S)

ACTUAL MILEAGE

VILLAGE OF LEMONT
418 MAIN ST
LEMONT IL 60439-3708

OWNER(S) NAME AND ADDRESS
VILLAGE OF LEMONT
418 MAIN ST
LEMONT IL 60439-3708

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN
The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: Address:

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

Willowbrook Ford Kia 7301 Kingery Hwy Willowbrook IL 60527

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

☐ 1. The mileage stated is in excess of its mechanical limits.
☐ 2. The odometer reading is not the actual mileage.
WARNING-ODOMETER DISCREPANCY.

"If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application."

▶ 104816 NO TENTHS
ODOMETER READING

Signature(s) of Seller(s) Village of Lemont by POA JK

Printed Name(s) of Seller(s) Village of Lemont DATE OF SALE 9-10-2025

I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) Laurin Summers (agt) Printed Name Laurin Summers (agt)

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO. M7121207

Jesse White

JESSE WHITE, Secretary of State

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

STATE OF ILLINOIS

ST5040568

CERTIFICATE OF TITLE OF A VEHICLE 17-5

VEHICLE IDENTIFICATION NO.	YEAR	MAKE	MODEL	BODY STYLE	TITLE NO.
1FM5K8AR7HGE00860	2017	FORD		CARRYALL	17319606091

1FM5K8AR7HGE00860

DATE ISSUED	ODOMETER	CCM	MOBILE HOME SQ. FT.	PURCHASED	TYPE TITLE
11/15/17	8			09/27/17 NEW	ORIGINAL

8

LEGEND(S)

MAILING ADDRESS

ACTUAL MILEAGE

VILLAGE OF LEMONT
418 MAIN ST
LEMONT IL 60439-3708

OWNER(S) NAME AND ADDRESS
VILLAGE OF LEMONT
418 MAIN ST
LEMONT IL 60439-3708

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN
The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: Address:

▶ Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

Willowbrook Ford Kia 7301 Kingery Hwy Willowbrook IL 60527

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

☐ 1. The mileage stated is in excess of its mechanical limits.
☐ 2. The odometer reading is not the actual mileage.
WARNING-ODOMETER DISCREPANCY.

"If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application."

▶ 104690 NO TENTHS
ODOMETER READING

Signature(s) of Seller(s) Village of Lemont by POA

Printed Name(s) of Seller(s) Village of Lemont DATE OF SALE 8-14-25

I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) Printed Name Lauren Summers (acft)

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO. Q0927033

Jesse White

JESSE WHITE, Secretary of State

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

STATE OF ILLINOIS

ST55509A

CERTIFICATE OF TITLE OF A VEHICLE 20-2

VEHICLE IDENTIFICATION NO.	YEAR	MAKE	MODEL	BODY STYLE	TITLE NO.
1FM5K8AB7LGC13033	2020	FORD		CARRYALL	20275628449

1FM5K8AB7LGC13033

DATE ISSUED	ODOMETER	CCM	MOBILE HOME SQ. FT.	PURCHASED	TYPE TITLE
10/01/20	12 12			06/16/20 NEW	ORIGINAL

MAILING ADDRESS

VILLAGE OF LEMONT
418 MAIN ST
LEMONT IL 60439-3708

LEGEND(S)
ACTUAL MILEAGE

OWNER(S) NAME AND ADDRESS

VILLAGE OF LEMONT
418 MAIN ST
LEMONT IL 60439-3708

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN
The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: Address:

▶ **Federal and State law** requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

Willowbrook Ford Kia 7301 Kingery Hwy Willowbrook IL 60527

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

☐ 1. The mileage stated is in excess of its mechanical limits.
☐ 2. The odometer reading is not the actual mileage.
WARNING-ODOMETER DISCREPANCY.

"If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application."

▶ 82534 NO TENTHS
ODOMETER READING

Signature(s) of Seller(s) Village of Lemont by POA

Printed Name(s) of Seller(s) Village of Lemont DATE OF SALE 8-14-25

I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) Laurin Simmers (agt) Printed Name Laurin Simmers (agt)

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO. R5652909

Jesse White

JESSE WHITE, Secretary of State

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

STATE OF ILLINOIS

ST499278

CERTIFICATE OF TITLE OF A VEHICLE

20-4

VEHICLE IDENTIFICATION NO.	YEAR	MAKE	MODEL	BODY STYLE	TITLE NO.
1FM5K8AB2LGC13036	2020	FORD		CARRYALL	20275628467

1FM5K8AB2LGC13036

DATE ISSUED	ODOMETER	CCM	MOBILE HOME SQ. FT.	PURCHASED	TYPE TITLE
10/01/20	12 12			06/17/20 NEW	ORIGINAL

MAILING ADDRESS

VILLAGE OF LEMONT
418 MAIN ST
LEMONT IL 60439-3708

LEGEND(S)
ACTUAL MILEAGE

OWNER(S) NAME AND ADDRESS

VILLAGE OF LEMONT
418 MAIN ST
LEMONT IL 60439-3708

FIRST LIENHOLDER NAME AND ADDRESS

SECOND LIENHOLDER NAME AND ADDRESS

RELEASE OF LIEN
The Lienholder on the vehicle described in this Certificate does hereby state that the lien is released and discharged.

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

Firm Name _____ By _____ Signature of Authorized Agent _____ Date _____

NEW LIEN ASSIGNMENT: The information below must be on an application for title and presented to the Secretary of State.

Secured Party: Address:

Federal and State law requires that you state the mileage in connection with the transfer of ownership. Failure to complete or providing a false statement may result in fines and/or imprisonment.

ASSIGNMENT OF TITLE

The undersigned hereby certifies that the vehicle described in this title has been transferred to the following printed name and address:

Willowbrook Ford Kia 7301 Kingery Hwy Willowbrook IL 60527

I certify to the best of my knowledge that the odometer reading is the actual mileage of the vehicle unless one of the following statements is checked:

☐ 1. The mileage stated is in excess of its mechanical limits.
☐ 2. The odometer reading is not the actual mileage.
WARNING-ODOMETER DISCREPANCY.

"If this vehicle is one of more than 5 commercial vehicles owned by me, I certify also that the vehicle is not damaged in excess of 33 1/3% of its fair-market value unless this document is accompanied by a salvage application."

▶ 71110 ODOMETER READING (NO TENTHS)

Signature(s) of Seller(s) Village of Lemont by ROA

Printed Name(s) of Seller(s) Village of Lemont DATE OF SALE 8-14-25

I am aware of the above odometer certification made by seller.

Signature(s) of Buyer(s) Laurin Summers Lagh Printed Name Laurin Summers Lagh

I Jesse White, Secretary of State of the State of Illinois, do hereby certify that according to the records on file with my Office, the person or entity named hereon is the owner of the vehicle described hereon, which is subject to the above named liens and encumbrances, if any
IN WITNESS WHEREOF, I HAVE AFFIXED MY SIGNATURE AND THE GREAT SEAL OF THE STATE OF ILLINOIS AT SPRINGFIELD

CONTROL NO. R5652910

Jesse White

JESSE WHITE, Secretary of State

DO NOT ACCEPT TITLE SHOWING ANY ERASURES, ALTERATIONS OR MUTILATIONS.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Judy Radomski, Police Department
THROUGH:
SUBJECT: A Resolution Approving a Memorandum of Understanding with the United States Capital Police
DATE: October 27, 2025

SUMMARY/BACKGROUND
The Lemont Police Department (LPD) will enter into a Memorandum of Understanding (MOU) with the United States Capital Police (USCP), for the purpose of reimbursing the Village for law enforcement services, should they be requested and approved by the Village.

ANALYSIS
The Village of Lemont and the Lemont Police Department recognize the value of this Memorandum of Understanding and partnering with the United States Capital Police, should the Lemont Police Department be requested for assistance. This Memorandum of Understanding creates inter-governmental cooperation among federal and local laws enforcement.

The United States Capital Police has a statutory requirement to protect Members of Congress when security considerations so require. When those security concerns are solidified, the United States Capital Police incorporates the assistance of outside law enforcement agencies to assist as needed.

This Memorandum of Understanding allows the Village to seek reimbursement of any expenses incurred while providing assistance to the United States Capital Police. Entering into this Memorandum of Understanding does not require or obligate the Village to provide assistance but creates an avenue of reimbursement. The Village can deny a request for assistance and can terminate the Memorandum of Understanding at any time.

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION
Staff recommends the Village of Lemont enter into a Memorandum of Understanding with the United States Capital Police to allow for any potential reimbursement.

BOARD ACTION REQUESTED
Authorization to sign the Memorandum of Understanding with the United States Capital Police.

ATTACHMENTS
Resolution.MOU.USCapitalPolice 10.27.25.docx

United States Capital Police Memorandum of Understanding.pdf
United States Capital Police MOU Frequently Asked Questions (FAQs).pdf

VILLAGE OF LEMONT

RESOLUTION NO. _____

A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE UNITED STATES CAPITAL POLICE

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 27TH DAY OF OCTOBER 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 27th day of October 2025

RESOLUTION NO. _____

A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING WITH THE UNITED STATES CAPITAL POLICE

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 proposed Memorandum of Understanding between the United States Capital Police and the Village of Lemont ("Village")/Lemont Police allows the Village to seek reimbursement for assets and resources, including salary, overtime and potential equipment needs and costs while providing assistance to the United States Capital Police.

WHEREAS, the terms and conditions of the Memorandum of Understanding are attached to hereto as Exhibit A; and

WHEREAS, both parties seek to enter into the terms and conditions of this agreement.

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

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

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

APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL AND DUPAGE, ILLINOIS on this 27th DAY OF OCTOBER 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

MEMORANDUM OF UNDERSTANDING WITH THE UNITED STATES CAPITOL POLICE

Date:

1. Parties	**1a.** *Lemont Police Department* ***Herein "Partner Agency"***	**1b. United States Capitol Police**
2. Jurisdiction • **City** • **County** • **State** • **Institution**	**2a.** *The Lemont Police Department is a local law enforcement agency in the Village of Lemont, Cook County, Illinois. It is the mission of the Lemont Police Department to safeguard the lives and property of the people they serve.*	**2b.** The USCP is a federal law enforcement agency under the Legislative Branch of Government. It is the mission of the USCP to protect the Congress – its Members, employees, visitors, and facilities – so it can fulfill its constitutional and legislative responsibilities in a safe, secure and open environment.
3. Point of Contact (POC) • **Name** • **Title** • **Address** • **Email** • **Phone Number**	**3a.** *Jason LoCoco* *Chief of Police* *Lemont Police Department* *14600 127th Street* *Lemont, IL 60439* *jlococo@lemont.il.us* *708-846-6711*	**3b.** Jeanita Mitchell Acting Assistant Chief of Police for Protective and Intelligence Operations United States Capitol Police 119 D Street, NE Washington, DC 20510 Jeanita.Mitchell@uscp.gov (C) 202-384-8720
IN WITNESS WHEREOF, the parties hereto have executed this MOU as follows		
4. Authorizing Official • **Name** • **Title**	**4a.** *John Egofske* *Mayor* *Village of Lemont*	**4b.** Michael G. Sullivan Chief of Police United States Capitol Police
5. Authorizing Official's Signature	**5a.**	**5b.**
6. Date of Authorizing Officials' Signature	**6a.**	**6b.**

Terms & Conditions

I. INTRODUCTION

This Memorandum of Understanding ("MOU") is entered into by and between the United States Capitol Police ("USCP") and the Partner Agency, collectively referred to as the "Parties," for the purpose of reimbursing the Partner Agency for agreed upon law enforcement services.

II. BACKGROUND

The USCP Office of Protective and Intelligence Operations (P&IO) has the statutory requirement pursuant to 2 U.S.C. §1966 to protect the Members of Congress when security considerations so require. In order to fulfill this responsibility, P&IO requires augmentation of its capabilities in the form of law enforcement support within the Partner Agency's jurisdiction.

III. PURPOSE

A. The purpose of this MOU is to set forth the terms by which the USCP will reimburse the Partner Agency for the protective services specified in Section IV(A), such services to commence on the date the MOU is fully executed. In instances in which Partner Agency services must be provided prior to full execution of this MOU, USCP will consider the return of this form with fields 1a, 2a, and 3a completed as a good faith effort to proceed towards full execution such that those services will be eligible for reimbursement once the MOU is finalized.

B. This MOU does not obligate the Partner Agency to provide resources at USCP's request.

C. This MOU does not obligate USCP to reimburse the Partner Agency for protective services provided without direct coordination with USCP.

D. This MOU is an agreement between the Parties and is not intended and should not be construed, to create or confer any other person or entity any right or benefit, substantive or procedural, enforceable at law or otherwise against the Partner Agency, USCP, or any state, locality, or other entity.

IV. RESPONSIBILITIES OF THE PARTNER AGENCY UNDER THIS MOU

A. Upon request from USCP, and agreement by the Partner Agency, based on available resources, the Partner Agency shall provide support and enhancements to the USCP protective mission for Congressional events and/or USCP protective operations occurring in the Partner Agency's jurisdiction. Services may involve the expenditure of overtime by the Partner Agency. During the events and/or protective operations, the Partner Agency shall maintain routine communications with USCP leadership as necessary.

B. The Partner Agency agrees to provide the USCP with a summary of expenses incurred in connection with the Partner Agency's provision of services requested by the USCP. This summary will be consistent with the format for record keeping provided by the USCP. Upon request, the Partner Agency agrees to make available to USCP accounting records related to services provided under this MOU and that such records may be subject to audit and examination. The Partner Agency will direct correspondence related to reimbursement to USCP and no other party.

C. The Partner Agency will secure prior, explicit approval for any expenditure on equipment used to support USCP requests where reimbursement will be sought.

D. The Partner Agency will submit invoices within 60 days of having provided the relevant services/support to ensure payment.

V. RESPONSIBILITIES OF USCP UNDER THIS MOU

A. The USCP agrees to provide the necessary funds due to the Partner Agency as part of this MOU between both parties. The USCP shall promptly pay all invoices submitted by the Partner Agency regarding services provided pursuant to this MOU.

B. The USCP agrees to bear its own costs in relation to this MOU.

VI. DURATION OF THIS MOU

This MOU will continue in force until it is terminated by either party. Either party may terminate this MOU after giving 30 days' written notice to the other Party.

VII: FUNDING

No provision of this MOU shall be interpreted to require obligation or payment of funds in violation of the Anti-Deficiency Act, 31 U.S.C. § 1341. Reimbursements and expenditures under this MOU shall be subject to the USCP's budgetary processes and to the availability of funds.

VIII: SEVERABILITY

Nothing in this MOU shall be construed to conflict with current law. If a term of this MOU is inconsistent with such authority, that term shall be invalid to the extent of the inconsistency. The remainder of that term and all other terms of this MOU shall remain in effect.

IX: MODIFICATIONS

The terms and conditions of this MOU may be modified only upon prior written agreement by the Parties.

X: MISCELLANEOUS

The Parties shall comply with all applicable laws, rules, and regulations.

USCP MOU Frequently Asked Questions

A Partner Agency that returns the Standard Memorandum of Understanding (MOU) with the date and Sections 1a., 2a., and 3a. completed can consider the MOU process with the United States Capitol Police (USCP) to be initiated such that the costs associated with providing law enforcement services to support a USCP request are eligible to be reimbursed upon the finalization of the MOU.

Where do I send the MOU?

The MOU should be returned via email to MOU@uscp.gov.

What types of services are reimbursable?

Assets and resources provided by your agency to support USCP for the hours requested are eligible for reimbursement provided coordination was directly conducted with USCP. Congressional staff is not authorized to guarantee reimbursement through the USCP MOU program.

Expenditure on equipment requires specific approval from USCP prior to purchase if reimbursement will be sought.

How do I submit for reimbursement?

Upon finalization of the MOU, USCP will provide a vendor enrollment form to your agency. This form is required to register your agency for payments.

Once your agency has provided the requested services, the Point of Contact (POC) for your agency should send an invoice that includes:

- An invoice number;
- A date for services rendered; and
- An itemized list of services with associated costs, to include a list of officers and the associated hours, where relevant.
- The invoice should be billed to:

  United States Capitol Police
  119 D Street, NE
  Washington, DC 20510

- Invoices should be submitted via **email only** to MOU@uscp.gov.

How and when will reimbursement be issued?

Reimbursement will only be initiated after services in support of a USCP request have been provided.

Payment will be made in the form of a paper check or ACH direct deposit. Payment will only be processed through to an agency with an MOU; no payment will be made directly to individual officers or third-party vendors.

Payment can only be made once an MOU is signed by both agencies. In other words, while services provided may be *eligible* for reimbursement upon initiation of the MOU process, the *actual payment* will require the MOU to be finalized.

After your POC (1) returns the vendor enrollment form and (2) sends an invoice, you can expect reimbursement in 30-60 days, provided the MOU has been finalized.

What if my agency wants to make edits to the Standard USCP MOU?

Any law enforcement partner that is willing to enter an MOU with USCP but would like to request changes to the Standard MOU can email MOU@uscp.gov. We will connect you with our Office of General Counsel for further processing.

What if I have additional questions?

You can reach our team an MOU@uscp.gov.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Janet Schatz, Administration
THROUGH:
SUBJECT: A Resolution providing for the destruction of certain verbatim recordings of Closed Session Meetings.
DATE: October 27, 2025

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Motion and approve resolution

BOARD ACTION REQUESTED
Motion and approve resolution

ATTACHMENTS
4-22-2024 Thru 8-25-25 Approval & Destruction Closed Session .pdf

RESOLUTION NO. _____

A RESOLUTION PROVIDING FOR THE DESTRUCTION OF CERTAIN VERBATIM RECORDINGS OF CLOSED SESSION MEETINGS

WHEREAS, the President and Board of Trustees of the Village of Lemont have maintained verbatim recordings of all closed session meetings of the Village of Lemont in accordance with and as required by Section 2.06 the Open Meetings Act (5 ILCS 120/1 *et seq*.) (the "Act"); and

WHEREAS, the Act allows verbatim records of closed meetings or closed sessions of open meetings ("Closed Session Meetings") to be destroyed without notification to, or the approval of, a records commission under the Local Records Act, no less than 18 months after the completion of the meeting recorded, but only after:

1. The President and Board of Trustees approve the destruction of a particular recording; and

2. The President and Board of Trustees approve minutes of the closed session meeting that meet the written minutes requirements of subsection 2.06 (a) of the Act; and

WHEREAS, the Village of Lemont wishes to destroy certain verbatim recordings of Closed Session Meetings as permitted under the Act;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES AS FOLLOWS:

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

SECTION 2: The President and Board of Trustees hereby approve the minutes for all of the Closed Session Meetings set forth in Exhibit A, attached hereto and incorporated by reference herein.

SECTION 3: The President and Board of Trustees hereby authorize the destruction of all verbatim recordings of the Closed Session Meetings identified in Exhibit A, and hereby direct Village of Lemont staff to destroy said verbatim recordings on the destruction dates set forth in Exhibit A, or as soon thereafter as practicable.

SECTION 4: This Resolution shall be in full force and effect from and after its passage as provided by law. All prior resolutions, motions and orders 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 27 day of October 2025.

PRESIDENT AND VILLAGE BOARD MEMBERS:

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

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

EXHIBIT A

Closed Session Verbatim Recordings Destruction Schedule

Meeting Date	Minutes Approved Date	Destruction Date
04/22/24	10/27/25	10/01/25
08/12/24	10/27/25	02/12/26
08/26/24	10/27/25	02/26/26
09/09/24	10/27/25	03/09/26
09/23/24	10/27/25	03/01/26
11/25/24	10/27/25	05/25/26
12/09/24	10/27/25	06/09/26
02/10/25	10/27/25	08/10/26
02/24/25	10/27/25	08/24/26
03/10/25	10/27/25	09/10/26
07/14/25	10/27/25	01/14/25
07/28/25	10/27/25	01/27/27
08/11/25	10/27/25	02/11/27
08/25/25	10/27/25	02/25/27

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Janet Schatz, Administration
THROUGH:
SUBJECT: A Resolution reviewing the need for confidentiality of Closed Session Meetings.
DATE: October 27, 2025

SUMMARY/BACKGROUND

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Motion and approve resolution

BOARD ACTION REQUESTED
Motion and approve resolution

ATTACHMENTS
resolution Executive Session Minutes.pdf

RESOLUTION NO. _____

A RESOLUTION REVIEWING THE NEED FOR CONFIDENTIALITY OF CLOSED SESSION MEETINGS

WHEREAS, Section 2.06 of the Open Meetings Act (5 ILCS 120/2.06) requires all public bodies to keep written minutes of all of their meetings, whether open or closed, and specifies the minimum contents thereof; and

WHEREAS, the Open Meetings Act requires each public body to periodically, but no less than semi-annually, meet to review minutes of all closed meetings to determine (1) the need for confidentiality still exists as to all or part of those minutes or (2) that the minutes or portions thereof no longer require confidential treatment and are available for public inspection.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES AS FOLLOWS:

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

SECTION 2: The President and Board of Trustees hereby determine that the need for confidentiality still exists with respect to the minutes of the closed session previously approved, and nothing contained herein shall be construed as or constitute a waiver of said confidentiality.

SECTION 3: This Resolution shall be in full force and effect from and after its passage 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 27th day of October 2025.

PRESIDENT AND VILLAGE BOARD MEMBERS:

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

_____

John Egofske
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

VILLAGE OF LEMONT

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Darshana Prakash, Finance
THROUGH: George Schafer, Village Administrator
SUBJECT: A Resolution to authorize the Village Administrator to approve contributions to monthly premiums and reserve balances.
DATE: October 27, 2025

SUMMARY/BACKGROUND

The Village is a member of two consortiums:

1. Government Insurance Network (GIN) – provides health insurance coverage.

2. Intergovernmental Risk Management Agency (IRMA) – provides comprehensive property, casualty, and workers' compensation risk management coverage.

The Village makes monthly premium payments and maintains reserve balances with each agency. The reserve amounts are established annually by the respective GIN and IRMA Boards.

The attached resolution authorizes the Village Administrator to approve the monthly premium contributions and to adjust or increase the reserve amounts as required by GIN and IRMA.

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Pass the Resolution.

BOARD ACTION REQUESTED
Pass the Resolution.

ATTACHMENTS
Resolution Authorizing the Village Administrator to make payments to GIN and IRMA.docx

Resolution No. _____

A Resolution Authorizing the Village Administrator to approve contributions to monthly premiums and reserve balances.

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 Village is a member of two insurance pools, Government Insurance Network ("GIN") and Intergovernmental Risk Management Agency ("IRMA"); and

WHEREAS, the Village makes monthly premium contributions and adjusts the reserve balance annually based on the direction of GIN and IRMA; and,

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

SECTION ONE: The Village Administrator, in his discretion, is authorized to approve the monthly premium contributions and adjust the reserve balance as directed by GIN and IRMA and to take any other steps necessary to carry out this Resolution.

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

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL AND DUPAGE, ILLINOIS on this 27th DAY OF October 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:	Jason Berry, Community Development
THROUGH:	George Schafer, Village Administrator
SUBJECT:	A Resolution Approving a Code Compliance Grant for the October 2025 Cycle in Lemont, IL
DATE:	October 27, 2025

SUMMARY/BACKGROUND
The Village Board is requested to approve a Code Compliance Program Grant for the current fiscal cycle. This grant is offered to support critical life safety and utility upgrades within the Village's downtown TIF districts, aligning with the goals of the Lemont 2030 Comprehensive Plan to enhance public safety and infrastructure.

- Wokd LLC (116 State Street): $21,966.91 for the installation of a fire alarm and suppression system

The project meets the eligibility requirements of the Code Compliance Grant Program.

ANALYSIS

Consistency with Village Policy
Lemont 2030 Comprehensive Plan

STAFF RECOMMENDATION
Approve the resolution.

BOARD ACTION REQUESTED
Motion to Approve the resolution.

ATTACHMENTS
A Resolution Approving a Code Compliance Grant for the October 2025 Cycle in Lemont, IL

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-25

A RESOLUTION APPROVING A CODE COMPLIANCE GRANT FOR THE OCTOBER 2025 CYCLE IN LEMONT, IL

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 _____

RESOLUTION NO. R-_____-25

A RESOLUTION APPROVING A CODE COMPLIANCE GRANT FOR THE OCTOBER 2025 CYCLE IN LEMONT, IL

WHEREAS, the Lemont 2030 Comprehensive Plan recommends supporting economic growth and public safety through infrastructure improvements; and

WHEREAS, the Village has established the Code Compliance Grant Program ("CCGP") to support necessary life safety and utility upgrades, including fire suppression systems, accessibility improvements, and water/sewer infrastructure in the downtown TIF districts; and

WHEREAS, said program is administered by the Village and funded through the TIF District Revenues to promote public safety, accessibility, and economic revitalization within designated areas; and

WHEREAS, pursuant to said program, the Village has agreed to participate, subject to its sole discretion, in sharing the costs of eligible improvements under the criteria of the CCGP; and

WHEREAS, applications were reviewed at the October 20, 2025, Committee of the Whole and the proposed work was found to meet the requirements for eligibility under the CCGP; and

WHEREAS, the Owner/Lessee desires to participate in the Program pursuant to the terms and provisions of the Village; and

WHEREAS, the Mayor and Board of Trustees find that it is in the best interests of the Village to authorize Code Compliance Grants.

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:

The Mayor and Board of Trustees of the Village of Lemont hereby approves the following CCGP Agreement in substantially the same form as attached hereto as Exhibit A, subject to attorney review:

a) Wokd LLC for 116 Stephen Street (fire alarm and suppression system), in the amount of $21,966.91.

SECTION 3: 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 27th day of October, 2025.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS 27th DAY OF OCTOBER 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

Village of Lemont
Community and Economic Development
Department 418 Main Street, Lemont, IL 60439
Phone (630) 257-1595
Fax (630 257-1598

Lemont Code Compliance Program Grant

USE OF FUNDS
VERIFICATION OF EXPENSES
FAILURE TO COMPLETE WORK
INDEMNIFICATION
ACCEPTANCE OF GRANT

1. **Use of Funds**
   The Village of Lemont ("the Village") shall reimburse the Owner/Lessee for the shared cost of property improvements, as described in the Business District Improvement Grant application ("Grant").

   The maximum amount of reimbursement shall not exceed $_____.

2. **Verification of Expenses**
   Within 90 days of the below acceptance date, applicants must submit verification in the form of receipts or other records of payments made for the approved eligible expenses.

3. **Failure to Complete Work**
   If the Owner/Lessee or their contractor fails to complete the building, sign, or site improvements in conformity with the plans provided for in application, this Grant shall terminate and the financial obligation on the part of the Village shall cease and become null and void.

4. **Village and General Indemnification**
   The Owner/Lessee agrees to defend and hold harmless the Village from all claims which may arise out of said owners' construction activities under this Grant. In the event that, as a result of this Grant, or actions taken as required hereunder, the Village is made a party defendant in any litigation arising by reason of this Grant, and development activities contemplated hereunder, the owners agree to defend and hold harmless the Village, the mayor, trustees, officers and agents thereof, individually and collectively, from any suits and from any claims, demands, setoff or other action including but not limited to judgments arising therefrom.

Certification: The undersigned certifies that to the best of my knowledge and belief, all information contained in the grant application is true, complete and correct. The undersigned agrees to provide the Village with verification of expenses and agrees to furnish any additional information to the Village as needed. Failure to comply with these conditions may require the return of funds.

_____ _____

Signature of Applicant Date

_____

Printed Name

_____

Business Name

_____

Business Address

_____

Corporation or Registered Agent

Please submit signed form to the Director of Community Development. E-mail is preferred; however, document can be placed in the Village drop box at 418 Main Street.

Jason Berry, AICP
Economic and Community Development
Director (630) 257-1581
jberry@lemont.il.us

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: A Resolution Authorizing the Purchase of Rock Salt 2025-2026
DATE: October 27, 2025

SUMMARY/BACKGROUND
The State of Illinois operates a Joint Purchasing Program managed by the Illinois Department of Central Management Services (CMS) in which municipalities can utilize for road salt purchases. The bid quantity for the 2025-2026 contract renewal is 2,500 tons at the negotiated unit price per ton of $66.03 for a total of $165,075.00. Under the contract, the Village is allowed to purchase up to 120% of the bid quantity if needed, or a total of $198,090.00. The authorization for the attached resolution will be $198,090.00. CMS does not issue Bulk Contract letters as they've done in the past. The information is available on the CMS Bid Buy website.

ANALYSIS
The purchase of rock salt is included in the FY25-26 budget.

Consistency with Village Policy
Budget (if applicable)

STAFF RECOMMENDATION
Pass A Resolution Authorizing the Purchase of Rock Salt 2025-2026

BOARD ACTION REQUESTED
Pass A Resolution Authorizing the Purchase of Rock Salt 2025-2026

ATTACHMENTS
A Resolution Authorizing the Purchase of Rock Salt 2025-2026.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-25

A RESOLUTION AUTHORIZING THE PURCHASE OF ROCK SALT 2025-2026

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 PURCHASE OF ROCK SALT 2025-2026

WHEREAS, the State of Illinois created and currently operates a Joint Purchasing Program managed by the Illinois Department of Central Management Services ("CMS"); and

WHEREAS, it is necessary for the Village of Lemont ("Village") to purchase rock salt for the 2025-2026 winter season; and

WHEREAS, the Village wishes to utilize the State of Illinois Joint Purchasing Program to purchase the necessary rock salt and in connection therewith previously submitted a Joint Purchasing Requisition to CMS; and

WHEREAS, upon receipt of the price quotes received from CMS, the President and Village Board have determined that it is advisable, necessary, and in the best interests of the Village to authorize the purchase of rock salt through the designated vendor for a total price not to exceed $198,090.00 in accordance with the specifications contained in the bid tabulation results attached hereto as Exhibit A; 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 President, Village Administrator, or his Designee are authorized to negotiate and enter into an agreement for the purchase of rock salt, according to the terms and specifications set forth in Exhibit A, at a total price not to exceed $198,090.00 and to execute any other documents and take any other steps necessary to carry out this resolution.

SECTION 3:

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

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

2025-2026 CMS Rock Salt, Bulk Bid

UnitName	City -Delivery	County	FY26 Bid Ton	Y26 Bid Price/To	FY26 Ton %	FY26 Vendor	FY26 PO	FY26 Bid
Abingdon, City of	Abingdon	Knox	125	$99.27	100%	Morton	P-85804	B-48267
Albion, City of	Albion	Edwards	132	$98.71	100%	Morton	P-85804	B-48267
Alsip, Village of	Alsip	Cook	1200	$66.92	80%	Morton	P-85804	B-48267
Amboy, City of	Amboy	Lee	50	$95.77	80%	Morton	P-85804	B-48267
Ashton, Village Of	Ashton	Lee	110	$84.55	80%	Morton	P-85804	B-48267
Aurora #1, City of	Aurora	Kane	2000	$68.71	80%	Morton	P-85804	B-48267
Aux Sable Township	Morris	Grundy	110	$79.04	80%	Morton	P-85804	B-48267
Avon, Village Of	Avon	Fulton	25	$80.49	100%	Morton	P-85804	B-48267
Barrington CUSD #220	Barrington	Lake	308	$70.31	80%	Morton	P-85804	B-48267
Barrington, Village of	Barrington	Lake	600	$72.34	80%	Morton	P-85804	B-48267
Batavia, City of	Batavia	Kane	2200	$70.73	80%	Morton	P-85804	B-48267
Bedford Park, Village of	Bedford Park	Cook	100	$63.19	80%	Morton	P-85804	B-48267
Beecher, Village of	Beecher	Will	600	$65.88	100%	Morton	P-85804	B-48267
Bellevue, Village of	Peoria	Peoria	150	$80.97	80%	Morton	P-85804	B-48267
Belvidere Township	Belvidere	Boone	1496	$78.96	80%	Morton	P-85804	B-48267
Belvidere, City of	Belvidere	Boone	1782	$73.91	80%	Morton	P-85804	B-48267
Bensenville, Village of	Bensenville	DuPage	500	$70.87	80%	Morton	P-85804	B-48267
Black Hawk College	Moline	Rock Island	22	$91.32	80%	Morton	P-85804	B-48267
Blue Island, City of	Blue Island	Cook	2000	$62.32	80%	Morton	P-85804	B-48267
Bolingbrook, Village of	Bolingbrook	Will	4000	$67.32	80%	Morton	P-85804	B-48267
Bonus Township	Garden Prairie	Boone	396	$79.86	80%	Morton	P-85804	B-48267
Boone County Hwy. Dept.	Belvidere	Boone	1496	$73.91	80%	Morton	P-85804	B-48267
Boone Township	Capron	Boone	154	$79.86	80%	Morton	P-85804	B-48267
Bourbonnais, Village of	Bourbonnais	Kankakee	1600	$70.60	80%	Morton	P-85804	B-48267
Bowling Township	Milan	Rock Island	154	$92.00	80%	Morton	P-85804	B-48267
Bradley, Village Of	Bradley	Kankakee	700	$70.93	80%	Morton	P-85804	B-48267
Braidwood, City of	Braidwood	Will	800	$70.31	80%	Morton	P-85804	B-48267
Breese, City of	Breese	Clinton	200	$81.33	80%	Morton	P-85804	B-48267
Bridgeview, Village of	Bridgeview	Cook	1200	$68.08	80%	Morton	P-85804	B-48267
Browning Township Road District	Browning	Schuyler	22	$86.94	100%	Morton	P-85804	B-48267
Brownstown, Village of	Brownstown	Fayette	22	$89.58	80%	Morton	P-85804	B-48267
Bruce Township Road District	Streator	LaSalle	66	$88.86	80%	Morton	P-85804	B-48267
Bureau County Highway Dept.	Princeton	Bureau	1000	$80.22	80%	Morton	P-85804	B-48267
Bureau Junction, Village of	Princeton	Bureau	25	$85.11	100%	Morton	P-85804	B-48267
Burr Ridge, Village of	Burr Ridge	DuPage	1210	$63.56	80%	Morton	P-85804	B-48267
Caledonia Township	Caledonia	Boone	220	$81.27	80%	Morton	P-85804	B-48267
Calhoun County Unit Road Dist.	Hardin	Calhoun	600	$84.60	80%	Morton	P-85804	B-48267

Calumet Park, Village of	Calumet Park	Cook	1078	$65.62	80%	Morton	P-85804	B-48267
Candlewick Lake Assoc.	Caledonia	Boone	350	$73.36	100%	Morton	P-85804	B-48267
Canton Township	Canton	Fulton	100	$88.42	80%	Morton	P-85804	B-48267
Canton, City of	Canton	Fulton	300	$80.49	100%	Morton	P-85804	B-48267
Carbondale Township Highway Dept.	Carbondale	Jackson	120	$99.21	80%	Morton	P-85804	B-48267
Carbondale, City of	Carbondale	Jackson	700	$91.51	80%	Morton	P-85804	B-48267
Carl Sandburg College	Galesburg	Knox	65	$97.48	100%	Morton	P-85804	B-48267
Carlyle, City of	Carlyle	Clinton	100	$81.40	100%	Morton	P-85804	B-48267
Cass County Hwy Dept.	Virginia	Cass	500	$95.38	80%	Morton	P-85804	B-48267
Cerro Gordo, Village of	Cerro Gordo	Piatt	50	$104.75	80%	Morton	P-85804	B-48267
Champaign Township Road District	Champaign	Champaign	300	$94.90	80%	Morton	P-85804	B-48267
Channahon, Village of	Channahon	Will	1782	$68.99	80%	Morton	P-85804	B-48267
Chatham, Village of	Chatham	Sangamon	300	$99.95	80%	Morton	P-85804	B-48267
Cherrygrove Shannon Township	Shannon	Carroll	250	$93.92	80%	Morton	P-85804	B-48267
Chicago Heights, City of	Chicago Hts.	Cook	3500	$62.05	80%	Morton	P-85804	B-48267
Chicago Ridge, Village of	Chicago Ridge	Cook	1200	$61.57	80%	Morton	P-85804	B-48267
Chicago State University	Chicago	Cook	300	$64.63	100%	Morton	P-85804	B-48267
Christian County Highway Dept.	Taylorville	Christian	154	$96.60	80%	Morton	P-85804	B-48267
Clarendon Hills, Village Of	Clarendon Hills	DuPage	400	$64.50	80%	Morton	P-85804	B-48267
Clinton County Hwy. Dept.	Carlyle	Clinton	1540	$80.73	80%	Morton	P-85804	B-48267
Clinton, City of	Clinton	DeWitt	220	$88.54	80%	Morton	P-85804	B-48267
Coal Valley Township	Coal Valley	Rock Island	125	$92.08	80%	Morton	P-85804	B-48267
Coe Township	Port Byron	Rock Island	80	$86.50	80%	Morton	P-85804	B-48267
Coles County Hwy. Dept. -Charleston Township	Charleston	Coles	88	$109.65	100%	Morton	P-85804	B-48267
Coles County Hwy. Dept. -Hutton Township	Charleston	Coles	44	$109.65	100%	Morton	P-85804	B-48267
Coles County Hwy. Dept. -Lafayette Township	Mattoon	Coles	44	$108.05	100%	Morton	P-85804	B-48267
Coles County Hwy. Dept. -Mattoon Township	Mattoon	Coles	22	$108.05	100%	Morton	P-85804	B-48267
Coles County Hwy. Dept. -Seven Hickory Township	Fairgrange	Coles	22	$109.65	100%	Morton	P-85804	B-48267
Colona, City of	Colona	Henry	110	$86.50	80%	Morton	P-85804	B-48267
Columbia, City of	Valmeyer	Monroe	300	$80.49	100%	Morton	P-85804	B-48267

Community Consolidated School District #146	Tinley Park	Cook	66	$64.63	80%	Morton	P-85804	B-48267
Coral Township Hwy. Dept.	Union	McHenry	500	$74.58	100%	Morton	P-85804	B-48267
Cordova, Village of	Cordova	Rock Island	88	$90.55	80%	Morton	P-85804	B-48267
Countryside, City of	Countryside	Cook	550	$68.27	80%	Morton	P-85804	B-48267
Crete Twp. Road Dist.	Crete	Will	1000	$66.43	80%	Morton	P-85804	B-48267
Crete, Village of	Crete	Will	800	$65.18	80%	Morton	P-85804	B-48267
Crete-Monee School Dist. #201-U	Crete	Will	110	$70.86	80%	Morton	P-85804	B-48267
Cuba Township Road District	Barrington	Lake	1000	$71.93	80%	Morton	P-85804	B-48267
DeKalb County Highway Dept.- Clinton Twp.	Waterman	DeKalb	66	$89.21	80%	Morton	P-85804	B-48267
DeKalb County Highway Dept.- Kishwaukee College	Malta	DeKalb	66	$84.36	80%	Morton	P-85804	B-48267
DeKalb County Highway Dept.- Shabbona Twp.	Shabbona	DeKalb	66	$92.42	80%	Morton	P-85804	B-48267
DeKalb County Highway Dept.- Somonauk Village	Somonauk	DeKalb	176	$85.35	80%	Morton	P-85804	B-48267
DeKalb County Highway Dept.- Sycamore Twp.	Sycamore	DeKalb	704	$86.48	80%	Morton	P-85804	B-48267
DeKalb County Highway Dept.- Waterman Village	Waterman	DeKalb	44	$90.41	80%	Morton	P-85804	B-48267
DePue, Village of	DePue	Bureau	44	$93.49	100%	Morton	P-85804	B-48267
DeWitt County Hwy. Dept.	Clinton	DeWitt	506	$87.53	80%	Morton	P-85804	B-48267
Dixon Township	Dixon	Lee	330	$87.04	100%	Morton	P-85804	B-48267
Dixon, City of	Dixon	Lee	814	$93.68	80%	Morton	P-85804	B-48267
Downers Grove, Village of	Downers Grove	DuPage	2000	$65.54	100%	Morton	P-85804	B-48267
Dunleith Township	East Dubuque	Jo Daviess	250	$93.39	80%	Morton	P-85804	B-48267
Dwight, Village of	Dwight	Livingston	176	$80.76	80%	Morton	P-85804	B-48267
East Dubuque, City of	East Dubuque	Jo Daviess	350	$93.39	100%	Morton	P-85804	B-48267
East Dundee , Village of	East Dundee	Kane	330	$74.25	80%	Morton	P-85804	B-48267
East Moline, City of	East Moline	Rock Island	1800	$85.88	80%	Morton	P-85804	B-48267
Elgin #1, City of	Elgin	Kane	2500	$71.44	80%	Morton	P-85804	B-48267
Elgin #3, City of	Elgin	Kane	1500	$78.83	80%	Morton	P-85804	B-48267
Elgin Community College	Elgin	Kane	250	$75.42	80%	Morton	P-85804	B-48267
Elgin School District U-46	Elgin	Cook	1200	$75.77	80%	Morton	P-85804	B-48267
Elizabeth, Village of	Elizabeth	Jo Daviess	75	$89.82	100%	Morton	P-85804	B-48267
Elk Grove #1, Village of	Elk Grove	Cook	1800	$70.56	80%	Morton	P-85804	B-48267
Elk Grove #2, Village of	Elk Grove	Cook	400	$69.36	80%	Morton	P-85804	B-48267

Elm Grove Township	Pekin	Tazewell	176	$78.90	100%	Morton	P-85804	B-48267
Elmwood Park, Village of	Elmwood Park	Cook	1600	$72.83	80%	Morton	P-85804	B-48267
Evergreen Park, Village of	Evergreen Park	Cook	1700	$63.43	80%	Morton	P-85804	B-48267
Flora Township Road District	Belvidere	Boone	242	$73.91	80%	Morton	P-85804	B-48267
Flora, City of	Flora	Clay	200	$105.93	100%	Morton	P-85804	B-48267
Flossmoor, Village of	Flossmoor	Cook	400	$63.55	80%	Morton	P-85804	B-48267
Forest Park, Village of	Forest Park	Cook	1800	$64.16	80%	Morton	P-85804	B-48267
Forest Preserve Dist. of Kane County-Grunwald Farms	Elburn	Kane	60	$71.00	100%	Morton	P-85804	B-48267
Forest View, Village of	Forest View	Cook	110	$66.81	80%	Morton	P-85804	B-48267
Frankfort Twp. Road Dist.	Mokena	Will	1800	$66.65	80%	Morton	P-85804	B-48267
Frankfort, Village of	Frankfort	Will	1800	$64.77	80%	Morton	P-85804	B-48267
Frederick Township Road District	Beardstown	Schuyler	22	$90.43	100%	Morton	P-85804	B-48267
Freedom Township Road District	Lanark	Carroll	175	$94.04	80%	Morton	P-85804	B-48267
Freeport, City of	Freeport	Stephenson	3125	$96.67	80%	Morton	P-85804	B-48267
Galesburg, City of	Galesburg	Knox	2000	$84.88	80%	Morton	P-85804	B-48267
Garfield Township	Gardner	Grundy	50	$85.16	100%	Morton	P-85804	B-48267
Geneva, City of	Geneva	Kane	2000	$76.02	80%	Morton	P-85804	B-48267
Gibson, City of	Gibson City	Ford	100	$86.78	80%	Morton	P-85804	B-48267
Gilberts, Village of	Gilberts	Kane	1232	$76.92	80%	Morton	P-85804	B-48267
Girard, City of	Girard	Macoupin	44	$88.10	80%	Morton	P-85804	B-48267
Glenbrook North H.S. Dist 225 (Northbrook)	Northbrook	Cook	100	$68.25	80%	Morton	P-85804	B-48267
Glenbrook South H. S. Dist 225 (Glenview)	Glenview	Cook	100	$68.25	80%	Morton	P-85804	B-48267
Glendale Heights, Village of	Glendale Hts.	DuPage	1804	$71.28	80%	Morton	P-85804	B-48267
Glenview, Village of	Glenview	Cook	2000	$65.87	80%	Morton	P-85804	B-48267
Governors State University	University Park	Will	100	$70.65	80%	Morton	P-85804	B-48267
Grandview, Village of	Springfield	Sangamon	22	$86.86	100%	Morton	P-85804	B-48267
Granite City Community Unit School Dist. #9	Granite City	Madison	100	$74.97	100%	Morton	P-85804	B-48267
Grant Park, Village Of	Grant Park	Kankakee	88	$70.68	80%	Morton	P-85804	B-48267
Granville, Village of	Granville	Putnam	132	$83.42	80%	Morton	P-85804	B-48267
Greene County Hwy. Dept.	Carrollton	Greene	380	$81.22	80%	Morton	P-85804	B-48267
Greenfield Township	South Wilmington	Grundy	50	$86.02	80%	Morton	P-85804	B-48267
Greenville, City of	Greenville	Bond	506	$82.75	80%	Morton	P-85804	B-48267
Greenwood Township Road Dist.	Wonder Lake	McHenry	500	$72.56	100%	Morton	P-85804	B-48267
Grundy County Hwy Dept.	Morris	Grundy	500	$79.04	80%	Morton	P-85804	B-48267

Guilford Township	Elizabeth	Jo Daviess	400	$87.95	100%	Morton	P-85804	B-48267
Hampton Township Road District	East Moline	Rock Island	300	$85.85	80%	Morton	P-85804	B-48267
Hancock County Hwy Dept	Carthage	Hancock	264	$98.56	80%	Morton	P-85804	B-48267
Hanover Township Hwy. Dept.	Elgin	Cook	396	$71.45	80%	Morton	P-85804	B-48267
Harlem Township	Freeport	Stephenson	198	$95.24	80%	Morton	P-85804	B-48267
Harvard, City of	Harvard	McHenry	500	$72.44	80%	Morton	P-85804	B-48267
Harwood Heights, Village of	Harwood Heights	Cook	400	$68.21	80%	Morton	P-85804	B-48267
Havana, City of	Havana	Mason	175	$86.52	80%	Morton	P-85804	B-48267
Hawthorn School Dist #73	Mundelein	Lake	155	$71.32	80%	Morton	P-85804	B-48267
Henderson County Hwy. Dept.	Stronghurst	Henderson	264	$92.12	80%	Morton	P-85804	B-48267
Hennepin, Village of	Hennepin	Putnam	22	$93.67	100%	Morton	P-85804	B-48267
Heyworth, Village of	Heyworth	McLean	88	$88.64	100%	Morton	P-85804	B-48267
Hickory Hills, City of	Hickory Hills	Cook	506	$62.48	80%	Morton	P-85804	B-48267
Highland Park, City of	Highland Park	Lake	1600	$71.06	80%	Morton	P-85804	B-48267
Hillcrest, Village of	Hillcrest	Ogle	75	$88.04	80%	Morton	P-85804	B-48267
Hillside, Village of	Hillside	Cook	1600	$64.72	80%	Morton	P-85804	B-48267
Hinsdale, Village of	Hinsdale	DuPage	594	$65.15	80%	Morton	P-85804	B-48267
Hodgkins, Village of	Hodgkins	Cook	400	$70.22	80%	Morton	P-85804	B-48267
Hoffman Estates, Village of	Hoffman Estates	Cook	3400	$67.17	80%	Morton	P-85804	B-48267
Homer Glen, Village of	Homer Glen	Will	3000	$65.52	80%	Morton	P-85804	B-48267
Hometown, City of	Hometown	Cook	286	$62.48	100%	Morton	P-85804	B-48267
Homewood, Village of	Homewood	Cook	1200	$62.48	80%	Morton	P-85804	B-48267
Illinois Central College #1	East Peoria	Tazewell	200	$82.19	80%	Morton	P-85804	B-48267
Illinois Central College #2	Peoria	Peoria	50	$81.78	80%	Morton	P-85804	B-48267
Illinois Valley Community College	Oglesby	LaSalle	140	$80.31	80%	Morton	P-85804	B-48267
Indian Head Park, Village of	Indian Head Park	Cook	300	$63.67	80%	Morton	P-85804	B-48267
Indiantown Township	Tiskilwa	Bureau	88	$92.75	80%	Morton	P-85804	B-48267
Jackson County Highway Dept.	Murphysboro	Jackson	484	$93.21	80%	Morton	P-85804	B-48267
Jerome, Village Of	Springfield	Sangamon	22	$86.94	100%	Morton	P-85804	B-48267
Joliet, City of - Cass Street Facility	Joliet	Will	2500	$66.61	80%	Morton	P-85804	B-48267
Joliet, City of - Cedarwood Facility	Joliet	Will	2500	$67.10	80%	Morton	P-85804	B-48267
Joliet, City of -Arbeiter Road Facility	Joliet	Will	2000	$68.05	80%	Morton	P-85804	B-48267
Justice, Village of	Justice	Cook	600	$62.48	100%	Morton	P-85804	B-48267
Kankakee #1, City of	Kankakee	Kankakee	2000	$70.11	80%	Morton	P-85804	B-48267
Kankakee Community College	Kankakee	Kankakee	80	$80.42	100%	Morton	P-85804	B-48267
Kankakee County Hwy. Dept.	Kankakee	Kankakee	2706	$71.44	80%	Morton	P-85804	B-48267
Kent Township	Lena	Stephenson	44	$90.17	80%	Morton	P-85804	B-48267

Knox County Hwy. Dept.	Knoxville	Knox	1000	$84.39	80%	Morton	P-85804	B-48267
Knox Township Road District	Knoxville	Knox	400	$92.51	100%	Morton	P-85804	B-48267
La Grange Park District	La Grange	Cook	25	$65.59	100%	Morton	P-85804	B-48267
La Grange Park, Village of	LaGrange Park	Cook	500	$64.31	80%	Morton	P-85804	B-48267
La Grange, Village of	La Grange	Cook	960	$63.89	80%	Morton	P-85804	B-48267
Ladd , Village of	Ladd	Bureau	154	$85.15	80%	Morton	P-85804	B-48267
Lake Bluff, Village of	Lake Bluff	Lake	200	$70.24	100%	Morton	P-85804	B-48267
Lake County Tech Campus	Grayslake	Lake	22	$71.10	100%	Morton	P-85804	B-48267
Lake County, College of	Grayslake	Lake	88	$70.24	100%	Morton	P-85804	B-48267
Lake in the Hills, Village of	Lake in the Hills	McHenry	1200	$74.13	80%	Morton	P-85804	B-48267
Lake Park High School Dist. 108 East Campus	Roselle	DuPage	44	$74.59	80%	Morton	P-85804	B-48267
Lake Park High School Dist. 108 West Campus	Roselle	DuPage	66	$74.04	80%	Morton	P-85804	B-48267
Lanark, City of	Lanark	Carroll	300	$95.26	80%	Morton	P-85804	B-48267
Lansing, Village of	Lansing	Cook	3000	$62.48	80%	Morton	P-85804	B-48267
Lee County Hwy. Dept -Amboy	Amboy	Lee	2000	$87.28	80%	Morton	P-85804	B-48267
Lemont, Village of	Lemont	Cook	2500	$66.03	100%	Morton	P-85804	B-48267
Lena, Village of	Lena	Stephenson	250	$95.17	80%	Morton	P-85804	B-48267
Leroy Township	Capron	Boone	154	$81.11	80%	Morton	P-85804	B-48267
Leroy, City of	Leroy	McLean	125	$87.20	100%	Morton	P-85804	B-48267
Lexington, City of	Lexington	McLean	22	$88.91	100%	Morton	P-85804	B-48267
Lincoln, City of	Lincoln	Logan	500	$86.10	80%	Morton	P-85804	B-48267
Lincolnwood, Village of	Lincolnwood	Cook	400	$67.15	80%	Morton	P-85804	B-48267
Lindenhurst, Village of	Lindenhurst	Lake	400	$83.39	100%	Morton	P-85804	B-48267
Litchfield, City of	Litchfield	Montgomery	220	$82.48	80%	Morton	P-85804	B-48267
Livingston County Hwy. Dept.	Pontiac	Livingston	500	$85.38	80%	Morton	P-85804	B-48267
Lockport #2, City of	Lockport	Will	2000	$66.16	80%	Morton	P-85804	B-48267
Lockport Township Highway Dept.	Lockport	Will	1200	$67.13	80%	Morton	P-85804	B-48267
Lockport Township Park Dist.	Lockport	Will	110	$72.43	80%	Morton	P-85804	B-48267
Logan County Highway Dept.	Lincoln	Logan	154	$87.52	80%	Morton	P-85804	B-48267
Macomb, City of	Macomb	McDonough	1200	$87.14	80%	Morton	P-85804	B-48267
Macoupin County Hwy. Dept.	Carlinville	Macoupin	500	$86.85	80%	Morton	P-85804	B-48267
Mahomet, Village of	Mahomet	Champaign	440	$94.86	100%	Morton	P-85804	B-48267
Maine Township Hwy. Dept.	Des Plaines	Cook	600	$67.40	80%	Morton	P-85804	B-48267
Manchester Township	Caledonia	Boone	110	$83.43	80%	Morton	P-85804	B-48267
Manhattan, Village of	Manhattan	Will	1000	$67.36	100%	Morton	P-85804	B-48267

Manlius Township #2	Marseilles	LaSalle	154	$82.90	100%	Morton	P-85804	B-48267
Manteno Township	Manteno	Kankakee	500	$74.22	80%	Morton	P-85804	B-48267
Manteno, Village of	Manteno	Kankakee	360	$70.44	80%	Morton	P-85804	B-48267
Marengo Community High School Dist. #154	Marengo	McHenry	75	$74.76	80%	Morton	P-85804	B-48267
Marengo Township Hwy. Dept.	Marengo	McHenry	500	$73.54	80%	Morton	P-85804	B-48267
Marengo, City of	Marengo	McHenry	792	$73.54	100%	Morton	P-85804	B-48267
Mark, Village of	Mark	Putnam	22	$93.15	80%	Morton	P-85804	B-48267
Markham, City of	Markham	Cook	1012	$60.73	80%	Morton	P-85804	B-48267
Marquette Heights #1, City of	Marquette Hts.	Tazewell	300	$81.68	80%	Morton	P-85804	B-48267
Matteson, Village of	Matteson	Cook	800	$65.47	80%	Morton	P-85804	B-48267
Mattoon, City of	Mattoon	Coles	175	$98.74	80%	Morton	P-85804	B-48267
McDonough County Hwy. Dept.	Macomb	McDonough	1000	$90.54	80%	Morton	P-85804	B-48267
McHenry Community Consolidated School District 15	McHenry	McHenry	132	$72.10	80%	Morton	P-85804	B-48267
McHenry High School Dist.156	McHenry	McHenry	88	$72.10	80%	Morton	P-85804	B-48267
Medina Township Road Dist.	Mossville	Peoria	800	$82.29	100%	Morton	P-85804	B-48267
Menard County Hwy Dept.	Petersburg	Menard	300	$83.45	80%	Morton	P-85804	B-48267
Menominee Township	East Dubuque	Jo Daviess	330	$94.45	100%	Morton	P-85804	B-48267
Menominee, Village of	East Dubuque	Jo Daviess	80	$95.14	80%	Morton	P-85804	B-48267
Metamora, Village of	Metamora	Woodford	130	$83.37	80%	Morton	P-85804	B-48267
Midlothian, Village of	Midlothian	Cook	300	$64.28	80%	Morton	P-85804	B-48267
Milan, Village of	Milan	Rock Island	350	$85.85	80%	Morton	P-85804	B-48267
Milledgeville, Village of	Milledgeville	Carroll	75	$96.43	80%	Morton	P-85804	B-48267
Miller Township Road Dist.	Marseilles	LaSalle	154	$78.03	100%	Morton	P-85804	B-48267
Milton Township Hwy. Dept.	Glen Ellyn	DuPage	200	$67.88	100%	Morton	P-85804	B-48267
Minonk, City of	Minonk	Woodford	88	$90.75	80%	Morton	P-85804	B-48267
Mokena, Village of	Mokena	Will	1800	$64.41	80%	Morton	P-85804	B-48267
Monee Twp. Hwy. Dept.	Monee	Will	500	$71.14	80%	Morton	P-85804	B-48267
Monee, Village of	Monee	Will	600	$67.56	80%	Morton	P-85804	B-48267
Monmouth, City of	Monmouth	Warren	500	$91.09	80%	Morton	P-85804	B-48267
Monroe County Hwy. Dept. #1	Waterloo	Monroe	750	$77.24	100%	Morton	P-85804	B-48267
Monroe County Hwy. Dept. #2	Valmeyer	Monroe	1300	$78.09	100%	Morton	P-85804	B-48267
Montgomery Co. Hwy Dept.	Hillsboro	Montgomery	350	$84.66	80%	Morton	P-85804	B-48267
Montgomery Township	Congerville	Woodford	110	$89.12	80%	Morton	P-85804	B-48267
Montgomery, Village of	Montgomery	Kane	814	$68.99	80%	Morton	P-85804	B-48267
Morgan County Road Dist #9	Franklin	Morgan	100	$90.29	100%	Morton	P-85804	B-48267

Morton Township Road District	Morton	Tazewell	200	$81.78	80%	Morton	P-85804	B-48267
Mount Olive, City of	Mt. Olive	Macoupin	22	$80.27	80%	Morton	P-85804	B-48267
Moweaqua, Village of	Moweaqua	Shelby	22	$112.20	100%	Morton	P-85804	B-48267
Murphysboro, City of	Murphysboro	Jackson	100	$98.41	80%	Morton	P-85804	B-48267
Na-Au-Say Township Road District1	Plainfield	Kendall	500	$70.59	80%	Morton	P-85804	B-48267
Nachusa Township #1	Nachusa	Lee	100	$87.70	80%	Morton	P-85804	B-48267
Naperville #2, City of	Naperville	Will	1500	$68.73	80%	Morton	P-85804	B-48267
Naperville Community School Dist. 203-1	Naperville	DuPage	132	$69.46	80%	Morton	P-85804	B-48267
Naperville Community School Dist. 203-2	Naperville	DuPage	88	$69.46	80%	Morton	P-85804	B-48267
New Lenox Twp. Hwy. Dept.	New Lenox	Will	1400	$67.04	80%	Morton	P-85804	B-48267
New Lenox, Village of	New Lenox	Will	2500	$66.20	80%	Morton	P-85804	B-48267
Niles Township High Schools Dist. 219 - North	Skokie	Cook	110	$68.23	80%	Morton	P-85804	B-48267
Niles Township High Schools Dist. 219 - West	Skokie	Cook	110	$68.23	80%	Morton	P-85804	B-48267
Niles, Village of	Niles	Cook	800	$68.25	100%	Morton	P-85804	B-48267
Norridge, Village of	Norridge	Cook	600	$67.57	80%	Morton	P-85804	B-48267
North Pekin, Village of	North Pekin	Tazewell	154	$81.78	80%	Morton	P-85804	B-48267
North Riverside, Village of	North Riverside	Cook	616	$64.38	80%	Morton	P-85804	B-48267
Northbrook, Village of	Northbrook	Cook	2400	$65.87	100%	Morton	P-85804	B-48267
Northlake, City of	Northlake	Cook	240	$64.72	100%	Morton	P-85804	B-48267
Northville Township Road	Sandwich	LaSalle	150	$81.77	80%	Morton	P-85804	B-48267
Nunda Townhip Road District	Crystal Lake	McHenry	2000	$69.01	100%	Morton	P-85804	B-48267
Oak Brook, Village of	Oak Brook	DuPage	350	$65.44	80%	Morton	P-85804	B-48267
Oak Forest, City of	Oak Forest	Cook	1250	$62.48	80%	Morton	P-85804	B-48267
Oak Lawn, Village of	Oak Lawn	Cook	4000	$61.67	80%	Morton	P-85804	B-48267
Oak Park, Village of	Oak Park	Cook	2000	$63.61	80%	Morton	P-85804	B-48267
Oakton Community College District 535 #1	Des Plaines	Cook	110	$71.76	80%	Morton	P-85804	B-48267
Oakton Community College District 535 #2	Skokie	Cook	22	$71.76	80%	Morton	P-85804	B-48267
Oglesby, City Of	Oglesby	LaSalle	396	$79.44	80%	Morton	P-85804	B-48267
Olney, City of	Olney	Richland	180	$99.93	80%	Morton	P-85804	B-48267
Orland Hills, Village of	Orland Hills	Cook	600	$63.61	80%	Morton	P-85804	B-48267
Orland Park, Village of	Orland Park	Cook	2000	$63.61	80%	Morton	P-85804	B-48267

Orland Township Highway Dept.	Orland Park	Cook	520	$64.84	80%	Morton	P-85804	B-48267
Oswego Township Road District	Oswego	Kendall	1012	$71.50	80%	Morton	P-85804	B-48267
Ottawa Township Road District	Ottawa	LaSalle	110	$88.08	100%	Morton	P-85804	B-48267
Palatine, Village of	Palatine	Cook	2800	$68.31	80%	Morton	P-85804	B-48267
Palmyra Township	Dixon	Lee	200	$85.03	80%	Morton	P-85804	B-48267
Palos Heights, City of	Palos Heights	Cook	500	$62.48	80%	Morton	P-85804	B-48267
Palos Hills, City of	Palos Hills	Cook	800	$64.93	80%	Morton	P-85804	B-48267
Palos Park, Village of	Palos Park	Cook	400	$63.89	80%	Morton	P-85804	B-48267
Pana, City of	Pana	Christian	110	$96.25	80%	Morton	P-85804	B-48267
Park Forest, Village of	Park Forest	Cook	1320	$63.61	80%	Morton	P-85804	B-48267
Park Ridge Niles School Dist. #64	Park Ridge	Cook	80	$71.89	80%	Morton	P-85804	B-48267
Park Ridge, City of	Park Ridge	Cook	1500	$71.88	80%	Morton	P-85804	B-48267
Parkland College	Champaign	Champaign	70	$90.92	80%	Morton	P-85804	B-48267
Pawnee, Village of	Pawnee	Sangamon	22	$107.06	100%	Morton	P-85804	B-48267
Paxton, City of	Paxton	Ford	200	$89.20	100%	Morton	P-85804	B-48267
Pekin, City of	Pekin	Tazewell	2500	$78.90	80%	Morton	P-85804	B-48267
Peoria Public Schools Dist# 150	Peoria	Peoria	200	$80.97	80%	Morton	P-85804	B-48267
Peotone, Village of	Peotone	Will	300	$67.21	80%	Morton	P-85804	B-48267
Persifer Township	Dahinda	Knox	300	$93.13	100%	Morton	P-85804	B-48267
Peru, City of	Peru	LaSalle	2500	$79.44	80%	Morton	P-85804	B-48267
Piatt County Highway Dept. #1	Monticello	Piatt	220	$93.10	100%	Morton	P-85804	B-48267
Pingree Grove, Village of	Pingree Grove	Kane	418	$76.12	80%	Morton	P-85804	B-48267
Plainfield Township Hwy. Dept	Plainfield	Will	700	$68.99	80%	Morton	P-85804	B-48267
Plainfield, Village of	Plainfield	Will	3200	$68.99	80%	Morton	P-85804	B-48267
Pleasant Hill, Village of	Pleasant Hill	Pike	44	$94.12	80%	Morton	P-85804	B-48267
Pontiac, City of	Pontiac	Livingston	352	$84.96	80%	Morton	P-85804	B-48267
Poplar Grove Township	Poplar Grove	Boone	176	$80.25	80%	Morton	P-85804	B-48267
Poplar Grove, Village of	Poplar Grove	Boone	638	$77.19	80%	Morton	P-85804	B-48267
Port Byron, Village of	Port Byron	Rock Island	80	$86.50	80%	Morton	P-85804	B-48267
Prairie Grove, Village of	McHenry	McHenry	500	$71.66	80%	Morton	P-85804	B-48267
Princeton, City of	Princeton	Bureau	375	$82.99	100%	Morton	P-85804	B-48267
Prospect Heights, City of	Prospect Hts.	Cook	550	$69.41	80%	Morton	P-85804	B-48267
Randolph County Road Dist. #1	Sparta	Randolph	88	$85.24	100%	Morton	P-85804	B-48267
Randolph County Road Dist. #2	Chester	Randolph	350	$85.46	80%	Morton	P-85804	B-48267
Rice Township	Galena	Jo Daviess	125	$94.45	100%	Morton	P-85804	B-48267
Ridott Township	Ridott	Stephenson	110	$97.09	80%	Morton	P-85804	B-48267
Riley Towhship Road Dist.	Marengo	McHenry	308	$73.54	100%	Morton	P-85804	B-48267
River Forest, Village of	River Forest	Cook	600	$63.44	80%	Morton	P-85804	B-48267

River Grove, Village of	River Grove	Cook	600	$63.39	80%	Morton	P-85804	B-48267
Riverdale, Village of	Riverdale	Cook	500	$59.40	80%	Morton	P-85804	B-48267
Riverside, Village of	Riverside	Cook	418	$63.89	80%	Morton	P-85804	B-48267
Roanoke Township	Roanoke	Woodford	100	$83.63	100%	Morton	P-85804	B-48267
Roanoke, Village of	Roanoke	Woodford	50	$89.12	100%	Morton	P-85804	B-48267
Rock Creek Lima Township	Lanark	Carroll	175	$96.37	80%	Morton	P-85804	B-48267
Rock Island County Highway Dept. #2	Milan	Rock Island	1000	$89.37	80%	Morton	P-85804	B-48267
Rockdale, Village of	Rockdale	Will	300	$72.91	80%	Morton	P-85804	B-48267
Rockton Township Highway Dept.	Rockton	Winnebago	440	$74.59	80%	Morton	P-85804	B-48267
Rolling Meadows, City of	Rolling Meadows	Cook	800	$69.48	80%	Morton	P-85804	B-48267
Romeoville #2, Village of	Romeoville	Will	1500	$68.63	80%	Morton	P-85804	B-48267
Roselle, Village of	Roselle	DuPage	1300	$70.55	80%	Morton	P-85804	B-48267
Sauk Valley Community College	Dixon	Lee	22	$85.03	100%	Morton	P-85804	B-48267
Savanna, City of	Savanna	Carroll	400	$89.10	80%	Morton	P-85804	B-48267
Schaumburg School District 54	Schaumburg	Cook	200	$69.14	80%	Morton	P-85804	B-48267
Schaumburg Township Road Dist.	Hoffman Estates	Cook	242	$67.84	80%	Morton	P-85804	B-48267
Schiller Park, Village of	Schiller Park	Cook	700	$65.36	80%	Morton	P-85804	B-48267
Seneca, Village of	Seneca	LaSalle	22	$80.95	80%	Morton	P-85804	B-48267
Seward Township Road District	Minooka	Kendall	330	$70.13	100%	Morton	P-85804	B-48267
Sheridan, Village of	Sheridan	LaSalle	60	$84.33	80%	Morton	P-85804	B-48267
Shields Twp. Highway Dept.	Lake Bluff	Lake	132	$70.24	80%	Morton	P-85804	B-48267
Skokie Park Dist	Skokie	Cook	44	$71.89	100%	Morton	P-85804	B-48267
Skokie, Village of	Skokie	Cook	3000	$71.65	80%	Morton	P-85804	B-48267
Sleepy Hollow, Village of	Sleepy Hollow	Kane	550	$74.09	80%	Morton	P-85804	B-48267
Somerset Township	Murphysboro	Jackson	44	$99.24	80%	Morton	P-85804	B-48267
South Elgin, Village of	South Elgin	Kane	1500	$74.55	80%	Morton	P-85804	B-48267
South Holland, Village of	South Holland	Cook	750	$61.49	80%	Morton	P-85804	B-48267
South Suburban College	South Holland	Cook	300	$62.38	80%	Morton	P-85804	B-48267
Southern Illinois University at Carbondale	Carbondale	Jackson	300	$92.37	100%	Morton	P-85804	B-48267
Southern Illinois University at Edwardsville	Edwardsville	Madison	600	$75.97	80%	Morton	P-85804	B-48267
Spring Township	Garden Prairie	Boone	242	$84.29	80%	Morton	P-85804	B-48267
Spring Valley, City of	Spring Valley	Bureau	350	$82.90	80%	Morton	P-85804	B-48267
Springfield Airport Authority	Springfield	Sangamon	88	$104.57	80%	Morton	P-85804	B-48267
State, DHS-Alton Mental Health Center	Alton	Madison	80	$80.57	80%	Morton	P-85804	B-48267

State, DHS-Ann M. Kiley Developmental Center	Waukegan	Lake	100	$68.73	100%	Morton	P-85804	B-48267
State, DHS-Murray Developmental Center	Centralia	Clinton	25	$90.77	100%	Morton	P-85804	B-48267
State, DHS-Shapiro Center	Kankakee	Kankakee	110	$74.39	80%	Morton	P-85804	B-48267
State, DOC-Graham Correctional Center	Hillsboro	Montgomery	44	$84.89	100%	Morton	P-85804	B-48267
State, DOC-IL River Correctional Center	Canton	Fulton	22	$90.31	80%	Morton	P-85804	B-48267
State, DOC-Sheridan Correctional Center	Sheridan	LaSalle	44	$88.53	100%	Morton	P-85804	B-48267
State, DOC-Stateville Correctional Center	Crest Hill	Will	100	$71.44	80%	Morton	P-85804	B-48267
State, IDOT - ALGONQUIN (TS# 129F)	Algonquin	McHenry	300	$74.90	80%	Morton	P-85804	B-48267
State, IDOT - ALGONQUIN TWSHP (TS# 117C)	Crystal Lake	McHenry	450	$71.93	80%	Morton	P-85804	B-48267
State, IDOT - ALSIP (TS# 031)	Worth	Cook	5000	$62.16	80%	Morton	P-85804	B-48267
State, IDOT - AMBOY (TS# 221)	AMBOY	Lee	4000	$84.41	80%	Morton	P-85804	B-48267
State, IDOT - ARLINGTON HTS (TS# 011)	Arlington Heights	Cook	7000	$67.84	80%	Morton	P-85804	B-48267
State, IDOT - ASHKUM (TS# 323)	Ashkum	Iroquois	500	$73.42	80%	Morton	P-85804	B-48267
State, IDOT - ASHKUM SUPERDOME (TS# 323S)	Ashkum	Iroquois	500	$73.42	80%	Morton	P-85804	B-48267
State, IDOT - BIESTERFIELD (RES DM) (TS# E14B)	Elk Grove	Cook	1000	$66.75	80%	Morton	P-85804	B-48267
State, IDOT - BIESTERFIELD (TS# E14A)	Elk Grove	Cook	6600	$66.75	80%	Morton	P-85804	B-48267
State, IDOT - BIRDS BRIDGE (TS# 137A)	Channahon	Will	2300	$69.67	80%	Morton	P-85804	B-48267
State, IDOT - BRIMFIELD (TS# 432B)	BRIMFIELD	Peoria	2100	$84.05	80%	Morton	P-85804	B-48267
State, IDOT - BUCKLEY (TS# 323B)	Buckley	Iroquois	2400	$78.31	80%	Morton	P-85804	B-48267
State, IDOT - CARPENTERSVILLE (TS# 129G)	CARPENTERSVILLE	Kane	100	$76.23	80%	Morton	P-85804	B-48267
State, IDOT - CHARLESTON (TS# 721A)	Charleston	Coles	900	$105.65	80%	Morton	P-85804	B-48267
State, IDOT - COMPTON (BIN) (TS# 221T)	COMPTON	Lee	25	$91.91	80%	Morton	P-85804	B-48267

State, IDOT - COMPTON (TS# 221A)	COMPTON	Lee	25	$91.91	80%	Morton	P-85804	B-48267
State, IDOT - COOK COUNTY (TS# 012C)	Des Plaines	Cook	100	$65.68	80%	Morton	P-85804	B-48267
State, IDOT - DAN RYAN (TS# E25)	Chicago	Cook	3500	$67.66	80%	Morton	P-85804	B-48267
State, IDOT - DIVERNON (TS# 628)	Divernon	Sangamon	100	$100.30	80%	Morton	P-85804	B-48267
State, IDOT - DUPAGE COUNTY (TS# 127C)	Wheaton	DuPage	200	$73.66	80%	Morton	P-85804	B-48267
State, IDOT - DWIGHT (TS# 334B)	DWIGHT	Livingston	580	$82.73	80%	Morton	P-85804	B-48267
State, IDOT - EISENHOWER (TS# E23)	Chicago	Cook	5000	$68.90	80%	Morton	P-85804	B-48267
State, IDOT - EL PASO (TS# 442B)	El Paso	Woodford	1725	$83.78	80%	Morton	P-85804	B-48267
State, IDOT - ELEROY (TS# 243)	FREEPORT	Stephenson	4200	$95.65	80%	Morton	P-85804	B-48267
State, IDOT - ELGIN SHALES PKWY (TS# 129A)	Elgin	Kane	1000	$75.79	80%	Morton	P-85804	B-48267
State, IDOT - FARMINGTON (TS# 422A)	FARMINGTON	Fulton	100	$89.12	80%	Morton	P-85804	B-48267
State, IDOT - FLORA (TS# 723)	Flora	Clay	1500	$92.67	80%	Morton	P-85804	B-48267
State, IDOT - FORRESTON (TS# 231A)	Forreston	Ogle	800	$91.16	80%	Morton	P-85804	B-48267
State, IDOT - GALVA (TS# 212A)	GALVA	Henry	1100	$86.85	80%	Morton	P-85804	B-48267
State, IDOT - HARVEY (TS# 032)	Harvey	Cook	5000	$62.48	80%	Morton	P-85804	B-48267
State, IDOT - HAVANA (TS# 621H)	HAVANA	Mason	100	$86.52	80%	Morton	P-85804	B-48267
State, IDOT - HIGHLAND PARK (TS# 116H)	HIGHLAND PARK	Lake	200	$71.47	80%	Morton	P-85804	B-48267
State, IDOT - HILLSIDE (TS# 022)	HillSide	Cook	5500	$64.72	80%	Morton	P-85804	B-48267
State, IDOT - I-57 (TS# E34)	Markham	Cook	3000	$68.47	80%	Morton	P-85804	B-48267
State, IDOT - ISTHA YARD (TS# 129T)	Hampshire	Kane	500	$74.62	80%	Morton	P-85804	B-48267
State, IDOT - KANKAKEE (TS# 321)	KANKAKEE	Kankakee	4700	$72.46	80%	Morton	P-85804	B-48267
State, IDOT - KENNEDY (TS# E24)	Chicago	Cook	3500	$69.62	80%	Morton	P-85804	B-48267
State, IDOT - KENNEDY LANDSCAPE (TS# 170)	Chicago	Cook	1500	$70.06	80%	Morton	P-85804	B-48267
State, IDOT - LADD (TS# 347)	Spring Valley	Bureau	3750	$81.22	80%	Morton	P-85804	B-48267
State, IDOT - LAKE ZURICH (TS# 115A)	LAKE ZURICH	Lake	2200	$71.06	80%	Morton	P-85804	B-48267
State, IDOT - LANGLEY (TS# 345B)	SHEFFIELD	Bureau	1200	$85.48	80%	Morton	P-85804	B-48267

State, IDOT - LASALLE (TS# 344)	LaSalle	LaSalle	4000	$83.70	80%	Morton	P-85804	B-48267
State, IDOT - LYNDON (TS# 244B)	LYNDON	Whiteside	25	$94.98	80%	Morton	P-85804	B-48267
State, IDOT - MACOMB (TS #412)	Macomb	McDonough	2575	$88.15	80%	Morton	P-85804	B-48267
State, IDOT - MONEE (TS# 136A)	MONEE	Will	2000	$65.19	80%	Morton	P-85804	B-48267
State, IDOT - MONTICELLO (TS# 513)	Monticello	Piatt	1400	$92.09	80%	Morton	P-85804	B-48267
State, IDOT - NASHVILLE (TS# 824)	Nashville	Washington	1500	$83.46	80%	Morton	P-85804	B-48267
State, IDOT - NEW LENOX (RES DM) (TS# 136B)	NEW LENOX	Will	1000	$65.36	80%	Morton	P-85804	B-48267
State, IDOT - NEW LENOX (TS# 136)	NEW LENOX	Will	5000	$65.36	80%	Morton	P-85804	B-48267
State, IDOT - NEWTON (TS# 722N)	Newton	Jasper	500	$100.13	80%	Morton	P-85804	B-48267
State, IDOT - NORTHBROOK (TS# 012)	NorthBrook	Cook	5000	$66.59	80%	Morton	P-85804	B-48267
State, IDOT - NORTHSIDE (TS# 021)	Chicago	Cook	4600	$64.41	80%	Morton	P-85804	B-48267
State, IDOT - OAK BROOK (TS# 128)	Villa Park	DuPage	5000	$65.36	80%	Morton	P-85804	B-48267
State, IDOT - OLNEY (TS# 723O)	Olney	Richland	500	$99.77	80%	Morton	P-85804	B-48267
State, IDOT - OREGON (TS# 231)	Oregon	Ogle	3400	$97.61	80%	Morton	P-85804	B-48267
State, IDOT - OTTAWA (TS# 343)	OTTAWA	LaSalle	4200	$81.68	80%	Morton	P-85804	B-48267
State, IDOT - PETERSBURG (TS# 621P)	Petersburg	Menard	300	$85.98	80%	Morton	P-85804	B-48267
State, IDOT - PIERRON (TS# 833P)	PIERRON	Madison	750	$81.36	80%	Morton	P-85804	B-48267
State, IDOT - PONTIAC (TS# 334)	PONTIAC	Livingston	600	$86.56	80%	Morton	P-85804	B-48267
State, IDOT - PONTIAC SUPERDOME (TS# 334S)	PONTIAC	Livingston	500	$86.56	80%	Morton	P-85804	B-48267
State, IDOT - PRINCETON (TS# 345)	PRINCETON	Bureau	3000	$83.71	80%	Morton	P-85804	B-48267
State, IDOT - READING (TS# 334C)	ANCONA	Livingston	100	$90.73	80%	Morton	P-85804	B-48267
State, IDOT - ROCK FALLS (TS# 244)	ROCK FALLS	Whiteside	3000	$92.84	80%	Morton	P-85804	B-48267
State, IDOT - SHELBYVILLE (TS# 715)	Shelbyville	Shelby	1300	$103.48	80%	Morton	P-85804	B-48267
State, IDOT - SPARLAND (TS# 431A)	SPARLAND	Marshall	200	$86.56	80%	Morton	P-85804	B-48267
State, IDOT - STEELEVILLE (TS# 815)	Steeleville	Randolph	1250	$84.79	80%	Morton	P-85804	B-48267
State, IDOT - STEVENSON (TS# E26)	McCook	Cook	4000	$70.88	80%	Morton	P-85804	B-48267
State, IDOT - SYCAMORE (TS# 346)	SYCAMORE	DEKALB	500	$72.35	80%	Morton	P-85804	B-48267
State, IDOT - TUNNEL STORAGE (TS# 811T)	BELLEVILLE	St. Clair	250	$76.48	80%	Morton	P-85804	B-48267
State, IDOT - VIRGINIA (TS# 614V)	Virginia	Cass	400	$95.38	80%	Morton	P-85804	B-48267
State, IDOT - WATERMAN (TS# 346B)	WATERMAN	DEKALB	600	$82.74	80%	Morton	P-85804	B-48267
State, IDOT - WENONA (TS# 442)	WENONA	Marshall	1750	$83.04	80%	Morton	P-85804	B-48267

State, Tollway-Bruce Road	Lockport	Will	3000	$66.13	80%	Morton	P-85804	B-48267
State, Tollway-M-01	Alsip	Cook	5500	$61.23	80%	Morton	P-85804	B-48267
State, Tollway-M-02	Hillside	Cook	5000	$64.40	80%	Morton	P-85804	B-48267
State, Tollway-M-03	Park Ridge	Cook	4800	$69.83	80%	Morton	P-85804	B-48267
State, Tollway-M-08 (Aurora)	Aurora	DuPage	5200	$68.71	80%	Morton	P-85804	B-48267
State, Tollway-M-12	Dixon	Lee	3400	$87.04	80%	Morton	P-85804	B-48267
State, Tollway-M-14	Downers Grove	DuPage	4300	$65.58	80%	Morton	P-85804	B-48267
State, Tollway-M-16	Bensenville	Cook	2000	$66.07	80%	Morton	P-85804	B-48267
State, Tollway-Rt.47	Elburn	Kane	1100	$79.01	80%	Morton	P-85804	B-48267
State, Tollway-Spur	Northbrook	Lake	1500	$65.93	80%	Morton	P-85804	B-48267
Staunton, City of	Staunton	Macoupin	75	$79.30	100%	Morton	P-85804	B-48267
Stephenson County Hwy. Dept.	Freeport	Stephenson	1496	$96.67	80%	Morton	P-85804	B-48267
Stickney Township Highway Dept.	Burbank	Cook	396	$62.07	80%	Morton	P-85804	B-48267
Stickney, Village of	Stickney	Cook	450	$63.72	80%	Morton	P-85804	B-48267
Streamwood, Village of	Streamwood	Cook	1980	$70.01	80%	Morton	P-85804	B-48267
Streator, City of	Streator	LaSalle	1200	$80.31	80%	Morton	P-85804	B-48267
Sugar Grove, Village of	Sugar Grove	Kane	1012	$70.63	80%	Morton	P-85804	B-48267
Summit, Village of	Summit	Cook	300	$63.84	80%	Morton	P-85804	B-48267
Sycamore, City of	Sycamore	DeKalb	1300	$83.97	80%	Morton	P-85804	B-48267
Taylorville, City of	Taylorville	Christian	700	$100.66	80%	Morton	P-85804	B-48267
Thompson Township Road Dist.	Elizabeth	Jo Daviess	100	$94.32	80%	Morton	P-85804	B-48267
Thornton, Village of	Thornton	Cook	350	$65.62	100%	Morton	P-85804	B-48267
Toluca, City of	Toluca	Marshall	66	$95.29	80%	Morton	P-85804	B-48267
Tremont Township Road District	Tremont	Tazewell	50	$82.96	100%	Morton	P-85804	B-48267
Tremont, Village of	Tremont	Tazewell	66	$82.96	80%	Morton	P-85804	B-48267
Triton College District #504	River Grove	Cook	500	$68.20	80%	Morton	P-85804	B-48267
Tuscola, City of	Tuscola	Douglas	88	$92.10	80%	Morton	P-85804	B-48267
Union, Village of	Union	McHenry	80	$75.81	100%	Morton	P-85804	B-48267

University of Illinois at Springfield	Springfield	Sangamon	66	$86.94	100%	Morton	P-85804	B-48267
University of Illinois at Urbana-Champaign	Champaign	Champaign	506	$94.71	80%	Morton	P-85804	B-48267
Valley View School Dist. 365U-2	Romeoville	Will	50	$70.72	80%	Morton	P-85804	B-48267
Valley View School Dist. 365U-3	Bollingbrook	Will	125	$68.96	80%	Morton	P-85804	B-48267
Vandalia, City of	Vandalia	Fayette	500	$87.95	80%	Morton	P-85804	B-48267
Vermilion County Highway Dept.	Oakwood	Vermillion	1000	$103.04	80%	Morton	P-85804	B-48267
Villa Park School Dist. #45	Villa Park	DuPage	66	$72.63	100%	Morton	P-85804	B-48267
Villa Park, Village of	Villa Park	DuPage	500	$64.70	80%	Morton	P-85804	B-48267
Virden, City of	Virden	Macoupin	44	$90.78	80%	Morton	P-85804	B-48267
Waddams Township	McConnell	Stephenson	88	$97.57	80%	Morton	P-85804	B-48267
Warren County Hwy. Dept.	Monmouth	Warren	308	$90.30	100%	Morton	P-85804	B-48267
Warsaw, City of	Warsaw	Hancock	100	$103.85	80%	Morton	P-85804	B-48267
Washington County Hwy. Dept.	Nashville	Washington	462	$85.92	80%	Morton	P-85804	B-48267
Washington Township Hwy. Dept.	Beecher	Will	400	$68.40	80%	Morton	P-85804	B-48267
Wataga, Village of	Wataga	Knox	44	$98.17	100%	Morton	P-85804	B-48267
Waterloo, City of	Waterloo	Monroe	770	$77.01	80%	Morton	P-85804	B-48267
Wauconda, Village of	Wauconda	Lake	300	$72.31	100%	Morton	P-85804	B-48267
Wauponsee Township	Morris	Grundy	200	$79.04	80%	Morton	P-85804	B-48267
Wayne Township Road Dist.	West Chicago	DuPage	300	$68.52	80%	Morton	P-85804	B-48267
West Aurora School Dist. #129	Aurora	Kane	200	$70.62	80%	Morton	P-85804	B-48267
West Dundee, Village of	West Dundee	Kane	600	$74.15	80%	Morton	P-85804	B-48267
West Peoria, City of	West Peoria	Peoria	180	$80.97	80%	Morton	P-85804	B-48267
Westchester, Village of	Westchester	Cook	2000	$65.25	80%	Morton	P-85804	B-48267
Western Illinois University	Macomb	McDonough	220	$90.54	80%	Morton	P-85804	B-48267
Western Springs, Village of	Western Springs	Cook	900	$63.89	80%	Morton	P-85804	B-48267
Wheatland Township Road Dist.	Naperville	Will	500	$68.65	80%	Morton	P-85804	B-48267
Wheaton Park District	Wheaton	DuPage	50	$75.22	100%	Morton	P-85804	B-48267
Wheeling, Village of	Wheeling	Cook	792	$73.34	80%	Morton	P-85804	B-48267
Will County Division of Transportation #1	Lockport	Will	2000	$65.80	80%	Morton	P-85804	B-48267
Will County Division of Transportation #2	Joliet	Will	2200	$66.08	80%	Morton	P-85804	B-48267
Will County Division of Transportation #3	Monee	Will	2000	$64.64	80%	Morton	P-85804	B-48267
Will County Division of Transportation #4	Willmington	Will	1800	$68.92	80%	Morton	P-85804	B-48267
Williamsfield, Village of	Williamsfield	Knox	25	$82.14	100%	Morton	P-85804	B-48267

Williamsville, Village of	Williamsville	Sangamon	80	$87.72	80%	Morton	P-85804	B-48267
Wilmette, Village of	Wilmette	Cook	1125	$68.32	80%	Morton	P-85804	B-48267
Wilmington, City of	Wilmington	Will	330	$65.95	80%	Morton	P-85804	B-48267
Winfield, Village of	Winfield	DuPage	500	$71.32	80%	Morton	P-85804	B-48267
Winnebago Township Hwy. Dept.	Winnebago	Winnebago	242	$87.42	80%	Morton	P-85804	B-48267
Winnebago, Village of	Winnebago	Winnebago	352	$87.42	80%	Morton	P-85804	B-48267
Winnetka, Village of	Winnetka	Cook	100	$82.69	80%	Morton	P-85804	B-48267
Woodside Township	Springfield	Sangamon	198	$94.66	80%	Morton	P-85804	B-48267
Worth, Village of	Worth	Cook	500	$62.49	100%	Morton	P-85804	B-48267
Wyoming Township	Paw Paw	Lee	44	$90.10	80%	Morton	P-85804	B-48267
Zion, City of	Zion	Lake	800	$68.18	80%	Morton	P-85804	B-48267
			433065	$78.81				

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: A Resolution Approving I&M Canal CSO Outfall 002 Baffle Wall
DATE: October 27, 2025

SUMMARY/BACKGROUND
Three (3) proposals were received on October 17, 2025 as lump sum, including the cost to include all materials, equipment, and labor to furnish and install the baffle per engineer's plans. The low proposal amount was submitted by Austin Tyler Construction, Inc. in the amount of $33,950.00.

ANALYSIS
The I&M Canal CSO Outfall 002 Baffle Wall project is consistent with the IEPA mandate and deadline of December 31, 2025. This project may be completed and on time and within the CIP budget of $37,500 upon acceptance of the low bid.

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

STAFF RECOMMENDATION
Pass A Resolution Approving I&M Canal CSO Outfall 002 Baffle Wall

BOARD ACTION REQUESTED
Pass A Resolution Approving I&M Canal CSO Outfall 002 Baffle Wall

ATTACHMENTS
Resolution Approving I&M Canal CSO 002 Baffle Wall IEPA Project #2.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-25

A RESOLUTION AUTHORIZING THE I&M CANAL CSO OUTFALL 002 BAFFLE WALL

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 I&M CANAL CSO OUTFALL 002 BAFFLE WALL

WHEREAS it has become necessary for the I&M Canal CSO Outfall 002 Baffle Wall; and

WHEREAS, in connection with the work to be conducted on the I&M Canal CSO Outfall 002 Baffle Wall, the Village has researched and evaluated available options and contractors; and

WHEREAS, upon review by Village staff, it was concluded that the greatest benefit to the Village will be realized by waiving the bidding process and accepting the proposal for I&M Canal CSO Outfall 002 Baffle Wall with Austin Tyler Construction, Inc., 23343 South Ridge Road, Ellwood, IL 60421, in an amount not to exceed $33,950.00; and

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

WHEREAS, The Village Board has determined that it is advisable, necessary, and in the best interest of the Village to waive competitive bidding and authorize the I&M Canal CSO Outfall 002 Baffle Wall for $33,950.00.

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

SECTION 1:

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

SECTION 2:

Waiver of Public Bid Requirements and Authority to Purchase. The Village Board hereby waives the competitive bidding requirements otherwise applicable to the I&M Canal CSO Outfall 002 Baffle Wall by Austin Tyler Construction, Inc. at a price not to exceed $33,950.00 as Exhibit A.

SECTION 3:

The Village Administrator or his designee is hereby authorized to execute any documents and take any other steps necessary to complete the I&M Canal CSO Outfall 002 Baffle Wall by Austin Tyler Construction, Inc. at a price not to exceed $33,950.00 and to otherwise carry out this Resolution.

SECTION 4:

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

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

Engineer's Recommendation

Exhibit B

Austin Tyler Construction, Inc. Proposal

Exhibit C

Earthwerks, Inc. Proposal

Exhibit D

Airy's, Inc. Proposal

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Jason Berry, Community Development
THROUGH:
SUBJECT: A Resolution Reducing a Letter of Credit for Marble Landing (Beechen and Dill)
DATE: October 27, 2025

SUMMARY/BACKGROUND
Beechen and Dill, developer of the Marble Landing subdivision, have requested a letter of credit reduction and acceptance into the two-year maintenance period, as required by the Village's Unified Development Ordinance. This reduction and the move to maintenance have been reviewed by the Village Engineer, who concurs with this request.

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Motion to Approve.

BOARD ACTION REQUESTED
Motion to Approve.

ATTACHMENTS
A Resolution Reducing a Letter of Credit for Marble Landing (Beechen and Dill)

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-25

A RESOLUTION AUTHORIZING A REDUCTION OF A LETTER OF CREDIT FOR MARBLE LANDING (Beechen and Dill)

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 A REDUCTION OF A LETTER OF CREDIT FOR MARBLE LANDING (Beechen and Dill)

WHEREAS, pursuant to the Lemont Unified Development Ordinance of 2008 ("UDO"), an owner or developer of a subdivision is required to deposit certain security or evidence thereof with the Village of Lemont to guarantee the installation of public improvements; and

WHEREAS, in the matter of 1arble Landing subdivision located southeast of 128th Street and Krystyna Crossing in Lemont, Marquett Bank issued an Irrevocable Letter of Credit No. 2023-1673 in the amount of $516,062.00 and was deposited with the Village of Lemont to guarantee completion of subdivision improvements; and

WHEREAS, Beechen and Dill, developer of the Marble Landing subdivision, have completed certain improvements and requested a reduction in the aforementioned letter of credit and a transfer to a two-year maintenance period; and

WHEREAS, the Acting Village Engineer of the Village of Lemont has reviewed the request from DesignTek Engineering, Inc. on behalf of Beechen and Dill and concurs with such request.

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

Irrevocable Letter of Credit No. 2023-1673 is hereby reduced to a balance of $72,715.20.

ADOPTED this _____ day of _____, 2025.

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

VILLAGE PRESIDENT AND VILLAGE BOARD MEMBERS:

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

Approved:

_____
John Egofske, Village President

Attest:

_____
Charlene M. Smollen, Village Clerk

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Stacy Patrianakos, Administration
THROUGH: Stacy Patrianakos
SUBJECT: Appointment of Village of Lemont Commission Members.
DATE: October 27, 2025

SUMMARY/BACKGROUND

The attached list includes individuals recommended by the Village President for appointment and reappointment to various Village Commissions, subject to the consent of the Village Board. These appointments reflect the Village's continued commitment to fostering active community participation, transparency, and diverse representation in local decision-making. The Village acknowledges and appreciates the dedicated service of all Commission members, both new and returning whose time, expertise, and engagement help advance the goals and values of the Village of Lemont. We extend a warm welcome to incoming members and express our gratitude to those being reappointed for their ongoing contributions to the community.

ANALYSIS

The Village is implementing updates to the structure and appointment process for all committees, commissions, and boards to align with legal requirements, enhance transparency, and reflect best practices in local governance.

Key Updates:

- **Eligibility Requirements:**
    - All voting members of statutory commissions authorized by the municipal code must be current Village residents
    - At least 18 years of age
    - Commit to a 4-year term aligned with the election cycle
    - Maintain 75% meeting attendance
    - Complete required training (e.g., FOIA, OMA)
    - Consent to a background check
    - Adhere to the Village's Code of Conduct, ethics policies, and conflict-of-interest standards.

- **Reapplication Process:** All current members, including chairpersons, were required to formally reapply for appointment to ensure an open and equitable selection process.
- **Unified Reappointments:** Beginning in May of 2025, all commission appointments will align with the Village's election cycle to provide term consistency across all bodies.
- **Continued Involvement:** Individuals not eligible or unable to meet requirements may continue to participate in a non-voting "Friends of the Committee" role.

A summary of current and proposed appointments is included as an attachment. These changes are intended to strengthen engagement, accountability, and collaboration across all Village advisory bodies.

Consistency with Village Policy

STAFF RECOMMENDATION
Appointments to Village Commissions as Submitted by the Village President

BOARD ACTION REQUESTED
Village Board Consent to the Appointment of Commission Members.

ATTACHMENTS
FY 24-25 MASTER COMMITTEES AND COMMISSIONS V2 (1).pdf

ART & CULTURE COMMISSION		Meetings: 2nd Tuesday @ 7:00 PM at Village Hall
Last Name	**First Name**	**Meeting Night & Time**
Welsch	Richard	2nd Tuesday - 7:00 p.m.
Sula	Rose	2nd Tuesday - 7:00 p.m.
Drafke	Charmaine	2nd Tuesday - 7:00 p.m.
Vick	Randy	2nd Tuesday - 7:00 p.m.
Bruce	Susan	2nd Tuesday - 7:00 p.m.
Parry	Mona	2nd Tuesday - 7:00 p.m.
OPEN POSITION		

ENVIORNMENTAL COMMISSION		Meetings: 4th Thursday at 7:30 p.m. at Village Hall
Gawle	Joseph	4th Thursday - 7:30 p.m.
Rath	Jeff	4th Thursday - 7:30 p.m.
Carusiello	Elva	4th Thursday - 7:30 p.m.
Nichols	Milton	4th Thursday - 7:30 p.m.
Reinke	Brian	4th Thursday - 7:30 p.m.
Warsinske	Ben	4th Thursday - 7:30 p.m.
Weingard	Julie	4th Thursday - 7:30 p.m.
HISTORIC COMMISSION		**Meetings: 2nd Thursday @ 6:30 p.m. or as needed at Village Hall**
Roy	Susan	2nd Thursday - 6:30 p.m.
Studebaker	Mary	2nd Thursday - 6:30 p.m.
Jedrzejak	Thaddeus	2nd Thursday - 6:30 p.m.
Batistich	Simon	2nd Thursday - 6:30 p.m.
Oriente	Matt	2nd Thursday - 6:30 p.m.
Vavra	Lynn	2nd Thursday - 6:30 p.m.
Swiess	Al	2nd Thursday - 6:30 p.m.
LIQUOR COMMISSION		**Meetings: As needed**
Burton	Tom	as required
Kearns	Timothy	as required
Lemming	Terry	as required

PLANNING & ZONING COMMISSION		Meeting: 1st Wednesday - 6:30 p.m.
McGleam	Jerry	1st Wednesday - 6:30 p.m.
Shumrak	Jonathan	1st Wednesday - 6:30 p.m.
Cunningham	Sean	1st Wednesday - 6:30 p.m.
Zolecki	Matt	1st Wednesday - 6:30 p.m.
O'Connor	Kevin	1st Wednesday - 6:30 p.m.
Pawlak	Mark	1st Wednesday - 6:30 p.m.
Studebaker	Scott	1st Wednesday - 6:30 p.m.

POLICE PENSION BOARD		Meeting: Quarterly & as needed
Grcevic	Brad	Quarterly, as necessary
Heatherington	Paul	Quarterly, as necessary

Gentile	Daivd	
Tully	Dan	
Kondrat	Brian	

POLICE COMMISSION		**Meeting: 2nd Tuesday-Bi-monthly**
Brady	Matt	2nd Tuesday - Bi-monthly
Miklos	Cliff	2nd Tuesday - Bi-monthly
Cunningham	Brian	2nd Tuesday - Bi-monthly

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 Granting Final Planned Unit Development (PUD) Approval for Silver Cross Medical Office Redevelopment on 3.05 Acres Located at 15505 E 127th Street in Lemont, IL
DATE:	October 27, 2025

SUMMARY/BACKGROUND
Silver Cross Hospital, represented by Kimley-Horn and Silver Cross Lemont, LLC, is requesting Final Planned Unit Development (PUD) approval for the Silver Cross Redevelopment project located at 15505 E 127th Street. The request follows the Preliminary PUD approved by the Village Board on April 28, 2025, as Ordinance O-26-25, which established the overall redevelopment framework and site design. The Final PUD application and plans have been found to be in substantial conformance with the approved Preliminary plans and ordinance. The redevelopment will be phased and both interim and final engineering plans are included in the Final PUD ordinance.

ANALYSIS
Comprehensive Plan
The Final PUD request is in conformance with the Lemont 2030 Comprehensive Plan.

Planning & Zoning Commission (PZC)
The Final PUD for Silver Cross was discussed at the regularly scheduled PZC meeting on October 1, 2025. The PZC voted (5-0) to recommend approval of the Final PUD with conditions that have since been remediated.

Committee of the Whole (COW)
The Final PUD for Silver Cross was presented to the COW on October 20, 2025.

Consistency with Village Policy
Lemont 2030 Comprehensive Plan

STAFF RECOMMENDATION
Staff recommends approval of the attached ordinance.

BOARD ACTION REQUESTED
A motion to approve the attached ordinance.

ATTACHMENTS
An Ordinance Granting Final PUD Approval for Silver Cross Medical Office Redevelopment on 3.05-Acres Located at 15505 E 127th Street in Lemont IL

VILLAGE OF LEMONT

ORDINANCE NO. _____

AN ORDINANCE GRANTING FINAL PLANNED UNIT DEVELOPMENT (PUD) APPROVAL FOR SILVER CROSS MEDICAL OFFICE REDEVELOPMENT ON 3.05 ACRES LOCATED AT 15505 E 127th STREET IN LEMONT, ILLINOIS

(Silver Cross)

ADOPTED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT THIS 27th DAY OF OCTOBER, 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 27th day of October, 2025.

ORDINANCE NO. _____

AN ORDINANCE GRANTING FINAL PLANNED UNIT DEVELOPMENT (PUD) APPROVAL FOR SILVER CROSS MEDICAL OFFICE REDEVELOPMENT ON 3.05 ACRES LOCATED AT 15505 E 127th STREET IN LEMONT, ILLINOIS

(Silver Cross)

WHEREAS, Silver Cross Hospital, represented by Vince Pryor, (hereinafter referred to as "the Petitioner") is the owner of the 3.05-acre property at 15505 E 127th Street (PIN# 22-29-402-020) (hereinafter referred to as the "Subject Property"), legally described and depicted in Exhibit A; and

WHEREAS, the Petitioner applied on March 10, 2025, pursuant to the provisions of the Lemont, Illinois Municipal Code, Title 17 Unified Development Ordinance ("UDO") seeking approval of a Preliminary Planned Unit Development, (hereinafter referred to as "Silver Cross Preliminary PUD") for phased redevelopment of the subject property; and

WHEREAS, said application was reviewed in accordance with the Lemont Unified Development Ordinance of 2008 (Chapter 17 of the Lemont, Illinois Municipal Code) (hereinafter referred to as "UDO") was approved by the Village Board of Trustees on April 28, 2025 as Ordinance No. O-26-25, granting Preliminary PUD approval for the Silver Cross redevelopment; and

WHEREAS, the Petitioner has submitted a Final Planned Unit Development Application on September 19, 2025 for Silver Cross (hereinafter referred to as "Silver Cross Final PUD") with associated documents attached as Exhibits to this ordinance:

1. Final Engineering Plans – Final Condition, prepared by Kimley Horn Associates, dated August 15, 2025, attached hereto and incorporated herein as Exhibit B.

2. Final Engineering Plans – Interim Condition, prepared by Kimley Horn Associates dated September 12, 2025, attached hereto and incorporated herein as Exhibit C.

3. Site Photometric Plan, prepared by Jensen & Halstead, LTD., dated February 28, 2025, attached hereto and incorporated herein as Exhibit D.

4. Final Landscaping Plans, prepared by Kimley Horn Associates, dated May 16, 2025, attached hereto and incorporated herein as Exhibit E.

5. Tree Preservation & Removal Plan, prepared by Kimley Horn Associates, dated May 16, 2025, attached hereto and incorporated herein as Exhibit F.

6. Final Building Elevations, prepared by Jensen & Halstead, LTD., dated September 12, 2025, attached hereto and incorporated herein as Exhibit G.

7. Sign Plans, prepared by VanBruggen Signs dated March 17, 2025, attached hereto and incorporated herein as Exhibit H.

8. Amenity Area Landscape Concept Plan, prepared by Kimley Horn Associates, dated May 16, 2025, attached hereto and incorporated herein as Exhibit I.

9. Mechanical Rooftop Equipment Sight Line studies, prepared by Jensen & Halstead, LTD., dated April 25, 2025, attached hereto and incorporated herein as Exhibit J.

WHEREAS, the Planning & Zoning Commission (PZC) discussed and reviewed this matter at the regularly scheduled PZC meeting on October 1, 2025, finding the Final documents to be in substantial compliance with the approved PUD Preliminary Plans; and

WHEREAS, The Planning & Zoning Commission voted 5-0 at that meeting to recommend approval of the Final Planned Unit Development for Silver Cross, subject to conditions that have since been satisfied.

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

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

SECTION TWO: Approval. The Final PUD plans and documents listed in this Ordinance are hereby approved in substantially the form presented, subject to the conditions set forth below.

SECTION THREE: Conditions. The approvals granted herein are subject to the following condition:

1. **General Conditions**. Unless otherwise approved by the Village Board, the Subject Property shall be developed and maintained in accordance with all applicable Village Codes, the Preliminary PUD (Ordinance No. O-26-25), and the approved Final PUD plans and exhibits attached hereto.

SECTION FOUR: **Publication**. The Village Clerk is hereby directed to publish this Ordinance in pamphlet form in accordance with Illinois Compiled Statutes.

SECTION FIVE: **Severability**. If any section, paragraph, clause, or provision of this Ordinance shall be held invalid, such invalidity shall not affect the other provisions of this Ordinance.

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

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

PRESIDENT AND VILLAGE BOARD MEMBERS:

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

_____
John Egofske, Village President

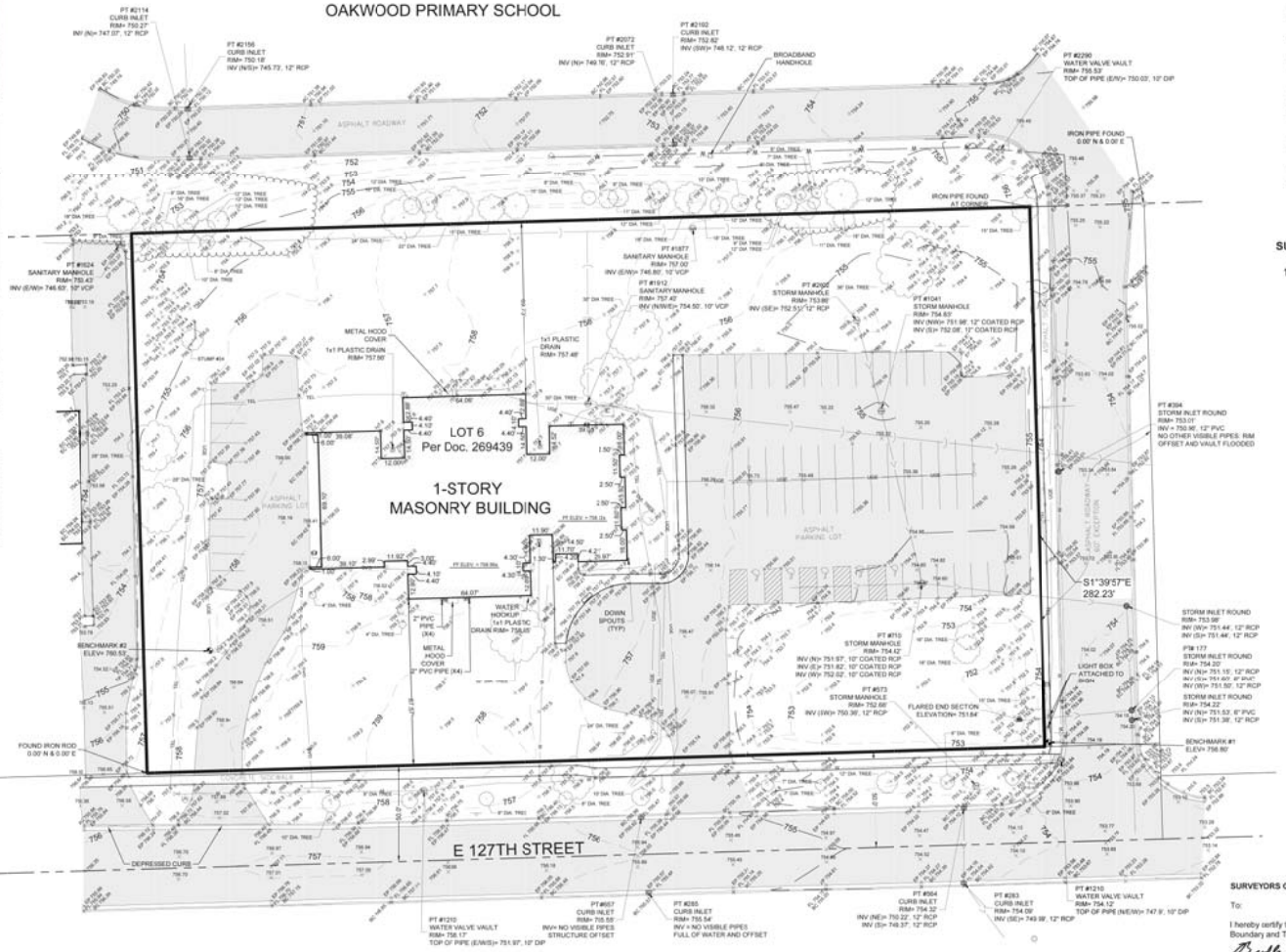
Attest:

_____
Charlene M. Smollen, Village Clerk

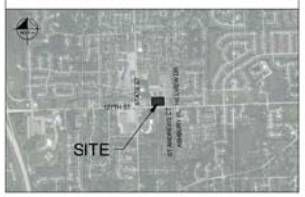
EXHIBIT A
Legal Description

BOUNDARY AND TOPOGRAPHIC SURVEY
OF
15505 E 127TH ST
LEMONT IL

OAKWOOD PRIMARY SCHOOL



VICINITY MAP
N.T.S.



HATCH LEGEND

	BUILDING OUTLINE AREA
	CONCRETE AREA
	ASPHALT PAVEMENT AREA
	DETECTABLE WARNING PAD

LINE TYPE LEGEND

	WATER LINE
	STORM SEWER LINE
	UNDERGROUND GAS LINE
	UNDERGROUND ELECTRIC LINE
	UNDERGROUND TELEPHONE LINE

SYMBOL LEGEND

	SURVEY BENCHMARK		SIGN POST
	LIGHT POLE		STORM MANHOLE
	WATER VALVE		FIRE HYDRANT
	ELECTRIC METER		WATER MANHOLE
	TREE		COMM. HANDHOLE
	CURB INLET		FIBEROP HANDHOLE
	TELE. BOX		PVC VENT PIPE
	ELECTRIC TRANSFORMER		12"X12" GRATE INLET
			GAS METER

BASIS OF BEARINGS

All bearings shown are based on grid north of the Illinois Coordinate System of 1983, East Zone (1201), North American Datum of 1983.

REFERENCE DATUM

NORTH AMERICAN VERTICAL DATUM 1988

BENCHMARK #1 ELEVATION = 756.80'

CUT SQUARE ON ONLY LIGHT POLE ON NORTHWEST SIDE OF INTERSECTION E 127TH STREET AND PRIVATE ROAD TO OAKWOOD PRIMARY SCHOOL.

BENCHMARK #2 ELEVATION = 760.53'

CUT SQUARE ON BASE OF 1ST LIGHT POLE ON WEST SIDE OF THE WEST ENTRANCE.

SURVEYOR'S NOTES:

1. TOPOGRAPHIC FIELD WORK COMPLETED ON FEBRUARY 25, 2025

LEGAL DESCRIPTION:

LOT 6 (EXCEPTING THEREFROM THE EAST 262.4 FEET, BEING THE EAST 2 ACRES, ALSO EXCEPTING THE WEST 530.80) ALL IN COUNTY CLERK'S DIVISION OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 30, 1880. AS DOCUMENT NUMBER 269439 IN COOK COUNTY, ILLINOIS.

Except therefrom the following described parcel:

THAT PART OF LOT 6 IN COUNTY CLERK'S DIVISION OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 30, 1880 AS DOCUMENT 269439 DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 6; THENCE SOUTH 89 DEGREES 59 MINUTES 07 SECONDS WEST ALONG THE NORTH LINE OF SAID LOT 6, AS MONUMENTED, A DISTANCE OF 262.40 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST PARALLEL WITH THE EAST LINE OF SAID LOT 6, A DISTANCE OF 282.45 FEET TO A LINE PARALLEL WITH AND 30.00 FEET NORTH OF, AS MEASURED AT RIGHT ANGLES TO, THE SOUTH LINE OF SAID LOT 6, SAID LINE ALSO BEING THE NORTH LINE OF 127TH STREET, AS DEDICATED PER DOCUMENT 26063167; THENCE SOUGHT 89 DEGREES 59 MINUTES 08 SECONDS WEST ALONG SAID PARALLEL LINE, 60.00 FEET; THEN NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST PARALLEL WITH SAID EAST LINE, A DISTANCE OF 282.45 FEET TO THE NORTH LINE OF SAID LOT 6; THENCE NORTH 89 DEGREES 59 MINUTES 07 SECONDS EAST ALONG SAID NORTH LINE, 60.00 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

SURVEYORS CERTIFICATION:

To:

I hereby certify that this survey and the plat shown hereon meet the Illinois Minimum Standards for a Boundary and Topographic Survey.

Bradley A. Strohl Date 03/13/25
Professional Land Surveyor No. 3686
My License Expires 11/30/26
Kimley-Horn and Associates, Inc.
4201 Winfield Road, Suite 600
Warrenville, IL 60555
Ph. 331-209-0476
brad.strohl@kimley-horn.com

3686

GRAPHIC SCALE IN FEET
30 0 15 30 60
1"=30' @ 24X36

No.	DATE	REVISION DESCRIPTION
1	2/25/25	ADDED STRUCTURE INVERTS

Kimley»Horn
4201 Winfield Road
Warrenville, Illinois 60555
Tel. No. (630) 487-5550
www.kimley-horn.com

Scale	Drawn by	Checked by	Date	Project No.	Sheet No.
1"=30'	JI	MGL	03/03/2025	168245002	V0.0

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EXHIBIT B

Final Engineering Plans – Final Condition by Kimley Horn

FINAL ENGINEERING PLANS

SILVER CROSS MEDICAL OFFICE BUILDING - FINAL CONDITION

15505 127TH STREET
LEMONT, ILLINOIS 60439

Call Before You Dig
JULIE
1-800-892-0123

Contact the Metropolitan Water Reclamation District of Greater Chicago 2 days before starting work.

P (708) 588-4055
E WMOJobStart@mwrd.org

UTILITY AND GOVERNING AGENCY CONTACTS

ENGINEERING DEPARTMENT
VILLAGE OF LEMONT
418 MAIN STREET
LEMONT, IL 60439
TEL: (630) 257–2532

SANITARY SEWER SERVICE
LEMONT PUBLIC WORKS
16680 NEW AVENUE
LEMONT, IL 60439
TEL: (630) 257–2532
CONTACT: BRUCE HILL

STORM SEWER SERVICE
LEMONT PUBLIC WORKS
16680 NEW AVENUE
LEMONT, IL 60439
TEL: (630) 257–2532
CONTACT: BRUCE HILL

WATER SERVICE
LEMONT PUBLIC WORKS
16680 NEW AVENUE
LEMONT, IL 60439
TEL: (630) 257–2532
CONTACT: BRUCE HILL

POWER COMPANY
COMED
1040 N JANES AVE
BOLINGBROOK, IL 60440
TEL: (800) 892–0123

NATURAL GAS COMPANY
NICOR GAS
90 FINLEY ROAD
LOMBARD, IL 60148
TEL: (888) 642–6748

PROJECT TEAM

DEVELOPER
SILVER CROSS HOSPITAL
1900 SILVER CROSS BLVD
NEW LENOX, IL 60451
TEL: (815) 300–7004
EMAIL: M.JEPSON@SILVERCROSS.ORG
CONTACT: MARK JEPSON

ARCHITECT
JENSEN & HALSTEAD, LTD.
820 WEST JACKSON BLVD, SUITE 850
CHICAGO, IL 60607
CONTACT: DAVID DASTUR

TRAFFIC ENGINEER
KIMLEY–HORN AND ASSOCIATES, INC.
4201 WINFIELD RD, SUITE 600
WARRENVILLE, IL 60555
TEL: (630) 487–5550
EMAIL: EMMA.ALBERS@KIMLEY–HORN.COM
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EMAIL: CHRIS.WILSON@KIMLEY–HORN.COM
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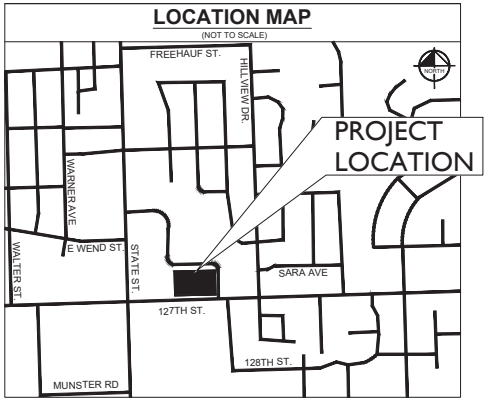
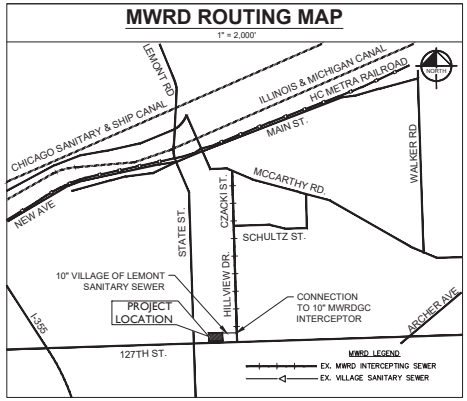
LOCATION MAP
(NOT TO SCALE)



MWRD ROUTING MAP
1" = 2,000'



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BENCHMARKS
REFER TO V0.0 FOR BENCHMARKS LISTED BY LICENSED LAND SURVEYOR.

LEGAL DESCRIPTION
REFER TO V0.0 FOR ALTA LAND TITLE AND TOPOGRAPHIC SURVEY LEGAL DESCRIPTION.

DRAINAGE CERTIFICATION

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

DATED THIS XX DAY OF JULY, A.D., 2025.

Kayla O'Sullivan

ILLINOIS LICENSED PROFESSIONAL ENGINEER 062.076677
MY LICENSE EXPIRES ON NOVEMBER 30, 2025

KAYLA C O' SULLIVAN 062.076677 STATE OF ILLINOIS

Date of Expiration: 11-30-25

PROFESSIONAL ENGINEER'S CERTIFICATION

I, KAYLA O'SULLIVAN, A LICENSED PROFESSIONAL ENGINEER OF ILLINOIS, HEREBY CERTIFY THAT THIS SUBMISSION, PERTAINING ONLY TO THE "C" SERIES CIVIL SHEETS LISTED ABOVE BUT EXCLUDING DETAILS PREPARED BY OTHERS, WAS PREPARED ON BEHALF OF SILVER CROSS HOSPITAL BY KIMLEY–HORN AND ASSOCIATES, INC. UNDER MY PERSONAL DIRECTION. THIS TECHNICAL SUBMISSION IS INTENDED TO BE USED AS AN INTEGRAL PART OF AND IN CONJUNCTION WITH THE PROJECT SPECIFICATIONS AND CONTRACT DOCUMENTS.

DATED THIS XX DAY OF JULY, A.D., 2025.

Kayla O'Sullivan

ILLINOIS LICENSED PROFESSIONAL ENGINEER 062.076677
MY LICENSE EXPIRES ON NOVEMBER 30TH, 2025
DESIGN FIRM REGISTRATION NUMBER: 184002012–0006

KAYLA C O' SULLIVAN 062.076677 STATE OF ILLINOIS

Date of Expiration: 11-30-25

No.	REVISIONS	DATE	BY
1	AHJ COMMENTS	08/15/25	KHA

Kimley»Horn
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4201 WINFIELD ROAD, SUITE 600
WARRENVILLE, IL 60555
PHONE: (630) 487-5550
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

SILVER CROSS MEDICAL OFFICE
FINAL CONDITION
15505 127TH STREET
LEMONT, IL 60439

COVER SHEET

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
C0.0

Drawing name: K:\CHI_LIB\KY\168245002_JAH_Silver Cross MOB_Lemont_LAN\2 Design\CAD\PlanSheets\Final Engineering\Final\C0.0 COVER SHEET – FINAL.dwg C0.0 Aug 15, 2025 4:36pm by: Kayla.OSullivan
This document, together with concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley-Horn and Associates, Inc. shall be without liability to Kimley-Horn and Associates, Inc.

Drawing name: K:\CHS_LDEV\168245002_J&H_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Final\C0.1 GENERAL NOTES - FINAL.dwg C0.1 Aug 18, 2025 4:37pm by: Kayla.OSullivan
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GENERAL NOTES

1. EXISTING SITE TOPOGRAPHY, UTILITIES, RIGHT-OF-WAY AND HORIZONTAL CONTROL SHOWN ON THE DRAWINGS WERE OBTAINED FROM A SURVEY PREPARED BY:

   KIMLEY-HORN AND ASSOCIATES, INC.
   4201 WINFIELD RD, SUITE 600
   WARRENVILLE, IL 60555
   TEL: (630) 487-5550

   COPIES OF THE SURVEY ARE AVAILABLE FROM THE ENGINEER. SITE CONDITIONS MAY HAVE CHANGED SINCE THE SURVEY WAS PREPARED. CONTRACTORS TO VISIT SITE TO FAMILIARIZE THEMSELVES WITH THE CURRENT CONDITIONS.

2. COPIES OF SOILS INVESTIGATION REPORTS MAY BE OBTAINED FROM THE OWNER. ANY BRACING, SHEETING OR SPECIAL CONSTRUCTION METHODS DEEMED NECESSARY BY THE CONTRACTOR IN ORDER TO INSTALL THE PROPOSED IMPROVEMENTS SHALL BE CONSIDERED INCIDENTAL TO THE COST OF THE PROJECT. ANY ADDITIONAL SOILS DATA NEEDED TO CONFIRM THE CONTRACTOR'S OPINIONS OF THE SUBSOIL CONDITIONS SHALL BE DONE AT THE CONTRACTOR'S EXPENSE. THE CONTRACTOR SHALL OBTAIN THE OWNER'S WRITTEN AUTHORIZATION TO ACCESS THE SITE TO CONDUCT A SUPPLEMENTAL SOILS INVESTIGATION.

3. THE CONTRACTOR SHALL PHOTOGRAPH THE WORK AREA PRIOR TO CONSTRUCTION FOR THE PURPOSE OF DOCUMENTING EXISTING CONDITIONS.

4. EXCEPT WHERE MODIFIED BY THE CONTRACT DOCUMENTS, ALL PROPOSED WORK SHALL BE IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS WHICH ARE HEREBY MADE A PART HEREOF:
   A. "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS," AS PREPARED BY IDOT, LATEST EDITION.
   B. "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS" AS PUBLISHED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA), LATEST EDITION.
   C. "ILLINOIS RECOMMENDED STANDARDS FOR SEWAGE WORKS," AS PUBLISHED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA), LATEST EDITION.
   D. REGULATIONS, STANDARDS AND GENERAL REQUIREMENTS SET FORTH BY THE MUNICIPALITY, UNLESS OTHERWISE NOTED ON THE PLANS.
   E. THE NATIONAL ELECTRIC CODE.
   F. ALL APPLICABLE PROVISIONS OF THE OCCUPATIONAL SAFETY AND HEALTH ACT ARE HEREIN INCORPORATED BY REFERENCE.

5. STANDARD SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS, AND RECURRING SPECIAL PROVISIONS, CONSTRUCTION PLANS, AND SUBSEQUENT DETAILS ARE ALL TO BE CONSIDERED AS PART OF THE CONTRACT. INCIDENTAL ITEMS OR ACCESSORIES NECESSARY TO COMPLETE THE CONTRACTOR'S WORK MAY NOT BE SPECIFICALLY NOTED, BUT ARE CONSIDERED A PART OF THE CONTRACTOR'S CONTRACT.

6. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO ENSURE THAT ALL ITEMS REQUIRED FOR CONSTRUCTION OF THE PROJECT, AS SHOWN ON THE PLANS, ARE INCLUDED IN THE CONTRACT. ANY ITEM NOT SPECIFICALLY INCLUDED IN THE CONTRACT, BUT SHOWN ON THE PLANS, SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY IN THE EVENT OF A DISCREPANCY WITH THE PLANS AND QUANTITIES.

7. THE CONTRACTOR IS RESPONSIBLE FOR HAVING A SET OF "APPROVED" ENGINEERING PLANS WITH THE LATEST REVISION DATE ON THE JOB SITE PRIOR TO THE START OF CONSTRUCTION. IF THERE ARE ANY DISCREPANCIES WITH WHAT IS SHOWN ON THE CONSTRUCTION PLANS, HE MUST IMMEDIATELY REPORT THEM TO THE SURVEYOR OR ENGINEER BEFORE DOING ANY WORK. OTHERWISE, THE CONTRACTOR ASSUMES FULL RESPONSIBILITY. IN THE EVENT OF DISAGREEMENT BETWEEN THE CONSTRUCTION PLANS, SPECIFICATIONS, AND/OR SPECIAL DETAILS, THE CONTRACTOR SHALL SECURE WRITTEN INSTRUCTION FROM THE ENGINEER PRIOR TO PROCEEDING WITH ANY PART OF THE WORK AFFECTED BY OMISSIONS OR DISCREPANCIES. FAILING TO SECURE SUCH INSTRUCTION, THE CONTRACTOR WILL BE CONSIDERED TO HAVE PROCEEDED AT THE CONTRACTOR'S OWN RISK AND EXPENSE. IN THE EVENT OF ANY DOUBT OR QUESTIONS ARISING WITH RESPECT TO THE TRUE MEANING OF THE CONSTRUCTION PLANS OR SPECIFICATIONS, THE DECISION OF THE ENGINEER SHALL BE FINAL AND CONCLUSIVE.

8. THE CONTRACTOR SHALL SUBSCRIBE TO ALL GOVERNING REGULATIONS AND SHALL OBTAIN ALL NECESSARY PUBLIC AGENCY PERMITS PRIOR TO STARTING WORK. THE CONTRACTOR, BY USING THESE PLANS FOR THEIR WORK, AGREE TO HOLD HARMLESS KIMLEY-HORN AND ASSOCIATES, INC, THE MUNICIPALITY, THEIR EMPLOYEES AND AGENTS AND THE OWNER FROM AND AGAINST ANY AND ALL LIABILITY, CLAIMS, DAMAGES, AND THE COST OF DEFENSE ARISING OUT OF CONTRACTOR(S) PERFORMANCE OF THE WORK DESCRIBED HEREIN.

9. THE ENGINEER AND OWNER ARE NOT RESPONSIBLE FOR THE CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES, TIME OF PERFORMANCE, PROGRAMS OR FOR ANY SAFETY PRECAUTIONS USED BY THE CONTRACTOR. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR EXECUTION OF THE WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND SPECIFICATIONS.

10. CONSTRUCTION MATERIALS AND/OR EQUIPMENT MAY NOT BE STORED IN THE RIGHT-OF-WAY, AS DIRECTED BY THE OWNER.

11. EASEMENTS FOR THE EXISTING UTILITIES, BOTH PUBLIC AND PRIVATE, AND UTILITIES WITHIN PUBLIC RIGHT-OF-WAYS ARE SHOWN ON THE PLANS ACCORDING TO AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATION OF THESE UTILITY LINES AND THEIR PROTECTION FROM DAMAGE DUE TO CONSTRUCTION OPERATIONS. IF EXISTING UTILITY LINES OF ANY NATURE ARE ENCOUNTERED WHICH CONFLICT WITH LOCATIONS OF THE NEW CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE ENGINEER SO THAT THE CONFLICT MAY BE RESOLVED.

12. OWNER SHALL OBTAIN EASEMENTS AND APPROVAL OF PERMITS NECESSARY TO FACILITATE CONSTRUCTION OF THE PROPOSED UTILITIES. THE CONTRACTOR, HOWEVER, SHALL FURNISH ALL REQUIRED BONDS AND EVIDENCE OF INSURANCE NECESSARY TO SECURE THESE PERMITS AND EASEMENTS.

13. THE CONTRACTOR SHALL PRESERVE ALL CONSTRUCTION STAKES UNTIL THEY ARE NO LONGER NEEDED. ANY STAKES DESTROYED OR DISTURBED BY THE CONTRACTOR PRIOR TO THEIR USE SHALL BE RESET BY THE SURVEYOR AT THE CONTRACTOR'S EXPENSE.

14. NOTIFICATION OF COMMENCING CONSTRUCTION:
   14.A. THE CONTRACTOR SHALL NOTIFY AFFECTED GOVERNMENTAL AGENCIES IN WRITING AT LEAST THREE FULL WORKING DAYS PRIOR TO COMMENCEMENT OF CONSTRUCTION. IN ADDITION, THE CONTRACTOR SHALL NOTIFY, AS NECESSARY, ALL TESTING AGENCIES, THE MUNICIPALITY, AND THE OWNER 48-HOURS IN ADVANCE OF CONSTRUCTION.
   14.B. FAILURE OF THE CONTRACTOR TO ALLOW PROPER NOTIFICATION TIME WHICH RESULTS IN THE TESTING COMPANIES TO BE UNABLE TO VISIT THE SITE AND PERFORM TESTING WILL CAUSE THE CONTRACTOR TO SUSPEND THE OPERATION TO BE TESTED UNTIL THE TESTING AGENCY CAN SCHEDULE TESTING OPERATIONS. COST OF SUSPENSION OF WORK SHALL BE BORNE BY THE CONTRACTOR.

15. ALL CONTRACTORS SHALL KEEP ACCESS AVAILABLE AT ALL TIMES FOR ALL EMERGENCY TRAFFIC, AS DIRECTED BY THE MUNICIPALITY.

16. ANY EXISTING SIGNS, LIGHT STANDARDS, AND UTILITY POLES THAT INTERFERE WITH CONSTRUCTION OPERATIONS AND ARE NOT NOTED ON THE PLANS FOR DISPOSAL SHALL BE REMOVED AND RESET BY THE CONTRACTOR AT THE CONTRACTOR'S OWN EXPENSE, AS DIRECTED BY THE ENGINEER. ANY DAMAGE TO THESE ITEMS SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT THE CONTRACTOR'S OWN EXPENSE TO THE SATISFACTION OF THE OWNER. ANY SIGNS NOT REQUIRED TO BE RESET SHALL BE DELIVERED TO THE RESPECTIVE OWNERS.

17. ALL TREES TO BE SAVED SHALL BE IDENTIFIED PRIOR TO CONSTRUCTION BY THE LANDSCAPE ARCHITECT AND SHALL BE PROTECTED PER IDOT SECTION 201.05. THE RIGHT-OF-WAY LINE AND LIMITS OF THE CONTRACTOR'S OPERATIONS SHALL BE CLEARLY DEFINED THROUGHOUT THE CONSTRUCTION PERIOD. ALL TREES NOTED TO REMAIN SHALL BE PROTECTED FROM DAMAGE TO TRUNKS, BRANCHES AND ROOTS. NO EXCAVATING, FILLING OR GRADING IS TO BE DONE INSIDE THE DRIP LINE OF TREES UNLESS OTHERWISE INDICATED.

18. LIMB PRUNING SHALL BE PERFORMED UNDER THE SUPERVISION OF AN APPROVED LANDSCAPE ARCHITECT, FORESTER, OR ARBORIST AND SHALL BE UNDERTAKEN IN A TIMELY FASHION SO AS NOT TO INTERFERE WITH CONSTRUCTION. ALL LIMBS, BRANCHES, AND OTHER DEBRIS RESULTING FROM THE CONTRACTOR'S WORK SHALL BE DISPOSED OF OFF-SITE BY THE CONTRACTOR AT THE CONTRACTOR'S OWN EXPENSE. ALL CUTS OVER ONE (1) INCH IN DIAMETER SHALL BE PAINTED WITH AN APPROVED TREE PAINT.

19. ALL EXISTING PAVEMENT OR CONCRETE TO BE REMOVED SHALL BE SAWCUT ALONG LIMITS OF PROPOSED REMOVAL BEFORE COMMENCEMENT OF PAVEMENT REMOVAL.

20. ALL EXISTING UTILITIES OR IMPROVEMENTS, INCLUDING WALKS, CURBS, PAVEMENT, AND PARKWAYS DAMAGED OR REMOVED DURING CONSTRUCTION SHALL BE PROMPTLY RESTORED TO THEIR RESPECTIVE ORIGINAL CONDITION. THE CONTRACTOR'S WORK SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT UNLESS A PAY ITEM IS LISTED ON THE BID LIST.

21. REMOVAL OF SPECIFIED ITEMS, INCLUDING BUT NOT LIMITED TO, PAVEMENT, SIDEWALK, CURB, CURB AND GUTTER, CULVERTS, ETC., SHALL BE DISPOSED OF OFF-SITE BY THE CONTRACTOR AT THE CONTRACTOR'S OWN EXPENSE. THE CONTRACTOR IS RESPONSIBLE FOR ANY PERMITS REQUIRED FOR SUCH DISPOSAL.

22. THE CONTRACTOR SHALL COLLECT AND REMOVE ALL CONSTRUCTION DEBRIS, EXCESS MATERIALS, TRASH, OIL AND GREASE RESIDUE, MACHINERY, TOOLS, AND OTHER MISCELLANEOUS ITEMS WHICH WERE NOT PRESENT PRIOR TO PROJECT COMMENCEMENT AT NO ADDITIONAL EXPENSE TO THE OWNER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ACQUIRING ANY AND ALL PERMITS NECESSARY FOR THE HAULING AND DISPOSAL REQUIRED FOR CLEANUP, AS DIRECTED BY THE ENGINEER OR OWNER. BURNING ON THE SITE IS NOT PERMITTED.

23. NO UNDERGROUND WORK WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE COVERED UNTIL IT HAS BEEN APPROVED BY THE MUNICIPALITY. APPROVAL TO PROCEED MUST BE OBTAINED FROM THE MUNICIPALITY PRIOR TO INSTALLING PAVEMENT BASE, BINDER, AND SURFACE, AND PRIOR TO POURING ANY CONCRETE AFTER FORMS HAVE BEEN SET, AS NECESSARY.

24. WHERE SHOWN ON THE PLANS OR DIRECTED BY THE ENGINEER, EXISTING DRAINAGE STRUCTURES AND PIPE SHALL BE CLEANED OF DEBRIS AND PATCHED AS NECESSARY TO ASSURE INTEGRITY OF THE STRUCTURE. THE CONTRACTOR'S WORK SHALL NOT BE PAID FOR SEPARATELY, BUT SHALL BE MERGED INTO THE CONTRACT UNIT PRICE EACH FOR STRUCTURES AND CONTRACT UNIT PRICE PER LINEAL FOOT FOR STORM SEWERS, WHICH SHALL BE PAYMENT IN FULL FOR CLEANING, PATCHING, REMOVAL, AND DISPOSAL OF DEBRIS AND DIRT. DRAINAGE STRUCTURES AND STORM SEWERS CONSTRUCTED AS PART OF THE CONTRACTOR'S PROJECT SHALL BE MAINTAINED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE. NO EXTRA PAYMENT WILL BE MADE FOR CLEANING STRUCTURES OR STORM SEWERS CONSTRUCTED AS PART OF THE CONTRACTOR'S PROJECT.

25. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HAVING THE UTILITY COMPANIES LOCATE THEIR FACILITIES IN THE FIELD PRIOR TO CONSTRUCTION AND SHALL ALSO BE RESPONSIBLE FOR THE MAINTENANCE AND PRESERVATION OF THESE FACILITIES. THE ENGINEER DOES NOT WARRANT THE LOCATION OF ANY EXISTING UTILITIES SHOWN ON THE PLANS. THE CONTRACTOR SHALL CALL J.U.L.I.E. (1-800-892-0123) AND THE MUNICIPALITY FOR UTILITY LOCATIONS.

26. THE GENERAL CONTRACTOR SHALL COORDINATE WITH UTILITY COMPANIES TO PROVIDE CABLE TV, PHONE, ELECTRIC, GAS AND IRRIGATION SERVICES. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR SECURING SITE LAYOUTS FOR THESE UTILITIES AND SHALL COORDINATE AND PROVIDE CONDUIT CROSSINGS AS REQUIRED. THIS COORDINATION SHALL BE CONSIDERED INCIDENTAL TO GENERAL CONTRACTOR AGREEMENT WITH THE OWNER. ANY CONFLICTS IN UTILITIES SHALL BE CORRECTED BY THE GENERAL CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.

27. CONTRACTOR IS TO VERIFY ALL EXISTING STRUCTURES AND FACILITIES AT ALL PROPOSED UTILITY CONNECTION LOCATIONS AND NOTIFY ENGINEER OF ANY DISCREPANCIES PRIOR TO ORDERING MATERIAL AND STARTING WORK.

28. ANY FIELD TILES ENCOUNTERED SHALL BE INSPECTED BY THE ENGINEER. THE DRAIN TILE SHALL BE CONNECTED TO THE STORM SEWER SYSTEM AND A RECORD KEPT BY THE CONTRACTOR OF THE LOCATIONS AND TURNED OVER TO THE ENGINEER UPON COMPLETION OF THE PROJECT. THE COST OF THE CONTRACTOR'S WORK SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT, AND NO ADDITIONAL COMPENSATION SHALL BE ALLOWED.

29. ALL FRAMES AND LIDS FOR STORM AND SANITARY SEWERS, VALVE VAULT COVERS, FIRE HYDRANTS, AND B-BOXES ARE TO BE ADJUSTED TO MEET FINISHED GRADE. THE CONTRACTOR'S ADJUSTMENT IS TO BE MADE BY THE SEWER AND WATER CONTRACTOR, AND THE COST IS TO BE CONSIDERED INCIDENTAL. THESE ADJUSTMENTS TO FINISHED GRADE WILL NOT ALLEVIATE THE CONTRACTOR FROM ANY ADDITIONAL ADJUSTMENTS AS REQUIRED BY THE MUNICIPALITY UPON FINAL INSPECTION OF THE PROJECT.

30. HYDRANTS SHALL NOT BE FLUSHED DIRECTLY ONTO THE ROAD SUBGRADES. WHENEVER POSSIBLE, HOSES SHALL BE USED TO DIRECT THE WATER INTO LOT AREAS OR THE STORM SEWER SYSTEM, IF AVAILABLE. DAMAGE TO THE ROAD SUBGRADE OR LOT GRADING DUE TO EXCESSIVE WATER SATURATION AND/OR EROSION FROM HYDRANT FLUSHING, OR FROM LEAKS IN THE WATER DISTRIBUTION SYSTEM, WILL BE REPAIRED BY THE CONTRACTOR FLUSHING OR USING THE HYDRANT AT THE CONTRACTOR'S OWN EXPENSE. LEAKS IN THE WATER DISTRIBUTION SYSTEM SHALL BE THE RESPONSIBILITY OF THE WATER MAIN CONTRACTOR AND SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.

31. TRENCH BACKFILL WILL BE REQUIRED TO THE FULL DEPTH ABOVE SEWERS AND WATERMAIN WITHIN TWO (2) FEET HORIZONTAL OF PROPOSED OR EXISTING PAVEMENT.

32. IF SOFT, SPONGY, OR OTHER UNSUITABLE SOILS WITH UNCONFINED COMPRESSIVE STRENGTH LESS THAN 0.5 TSF ARE ENCOUNTERED AT THE BOTTOM OF THE TRENCH, ALL SUCH MATERIAL SHALL BE REMOVED AND REPLACED WITH WELL-COMPACTED, CRUSHED LIMESTONE BEDDING MATERIAL. IF ROCK IS ENCOUNTERED, IT SHALL BE REMOVED TO AT LEAST SIX (6) INCHES BELOW THE BOTTOM OF THE PIPE TO ALLOW PROPER THICKNESS OF BEDDING. ANY UNDERCUTS OF TWO (2) FEET OR LESS SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT. DEPTHS GREATER THAN TWO (2) FEET SHALL BE SUBMITTED TO THE ENGINEER FOR APPROVAL PRIOR TO PROCEEDING.

33. THE TRENCHES FOR PIPE INSTALLATION SHALL BE KEPT DRY AT ALL TIMES DURING PIPE PLACEMENT. APPROPRIATE FACILITIES TO MAINTAIN THE DRY TRENCH SHALL BE PROVIDED BY THE CONTRACTOR, AND THE COST OF SUCH SHALL BE INCIDENTAL TO THE UNIT PRICE BID FOR THE ITEM. PLANS FOR THE SITE DEWATERING, IF EMPLOYED, SHALL BE SUBMITTED TO AND APPROVED BY THE OWNER PRIOR TO IMPLEMENTATION. NO ADDITIONAL COMPENSATION SHALL BE MADE FOR DEWATERING DURING CONSTRUCTION UNLESS APPROVED IN WRITING BY THE OWNER.

34. AFTER THE STORM SEWER SYSTEM HAS BEEN CONSTRUCTED, THE CONTRACTOR SHALL PLACE PROPER INLET PROTECTION EROSION CONTROL AT LOCATIONS INDICATED BY THE ENGINEER. THE PURPOSE OF THE INLET PROTECTION WILL BE TO MINIMIZE THE AMOUNT OF SILTATION THAT NORMALLY WOULD ENTER THE STORM SEWER SYSTEM FROM ADJACENT AND/OR UPSTREAM DRAINAGE AREAS.

35. AT THE CLOSE OF EACH WORKING DAY AND AT THE CONCLUSION OF CONSTRUCTION OPERATIONS, ALL DRAINAGE STRUCTURES AND FLOW LINES SHALL BE FREE FROM DIRT AND DEBRIS.

36. EROSION CONTROL MEASURES SHALL BE INSTALLED IN ACCORDANCE WITH IEPA REGULATIONS AND IDOT STANDARDS FOR SOIL EROSION AND SEDIMENTATION CONTROL AND SHALL BE MAINTAINED BY THE CONTRACTOR AND REMAIN IN PLACE UNTIL A SUITABLE GROWTH OF GRASS, ACCEPTABLE TO THE ENGINEER, HAS DEVELOPED.

37. THE CONTRACTOR SHALL CONFORM TO ALL EROSION CONTROL REQUIREMENTS AS SET FORTH BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY THROUGH THE NPDES PHASE II PERMIT PROGRAM REQUIREMENTS AND GOVERNING MUNICIPALITY. THE CONTRACTOR SHALL INSTALL AND MAINTAIN ALL EROSION CONTROL MEASURES AS INDICATED ON THE EROSION CONTROL DRAWINGS AND SPECIFICATIONS AS WELL AS THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) PREPARED BY KIMLEY-HORN AND ASSOCIATES, INC. THE CONTRACTOR IS RESPONSIBLE FOR IMPLEMENTING THE PROVISIONS INDICATED IN THE SWPPP AT A MINIMUM, INCLUDING EROSION CONTROL MEASURES AND INSPECTION FREQUENCY, AS REQUIRED BY THE IEPA NPDES PHASE II PERMIT PROGRAM REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE FOR KEEPING ALL SWPPP DOCUMENTATION CURRENT AND READILY AVAILABLE ON THE PROJECT SITE AT ALL TIMES FOR REVIEW BY THE OWNER, ENGINEER, AND REGULATORY AGENCIES. KIMLEY-HORN AND ASSOCIATES, INC. IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF THE CONTRACTOR, SUBCONTRACTORS OR SUPPLIERS, WHICH CONTRIBUTE TO DEFICIENCIES IN THE SWPPP OR ANY VIOLATIONS RESULTING FROM INADEQUATE EROSION CONTROL PROTECTION AND/OR DOCUMENTATION.

38. THE PAVEMENT SHALL BE KEPT FREE OF MUD AND DEBRIS AT ALL TIMES. IT MAY BE NECESSARY TO KEEP A SWEEPER ON-SITE AT ALL TIMES.

39. ALL DISTURBED AREAS OF THE RIGHT-OF-WAY SHALL BE FULLY RESTORED TO PRE-CONSTRUCTION CONDITIONS WITH A MINIMUM OF SIX (6) INCHES OF TOPSOIL, SEEDING, AND MULCH AS PER IDOT STANDARDS.

40. ALL PROPOSED GRADES SHOWN ON PLANS ARE FINISHED SURFACE ELEVATIONS, UNLESS NOTED OTHERWISE.

41. ALL TESTING SHALL BE THE RESPONSIBILITY AND EXPENSE OF THE CONTRACTOR. IF REQUESTED BY THE MUNICIPALITY OR ENGINEER, COPIES OF ALL TEST RESULTS SHALL BE PROVIDED TO THE ENGINEER FOR REVIEW AND APPROVAL.

42. PROVIDE SMOOTH VERTICAL CURVES THROUGH HIGH AND LOW POINTS INDICATED BY SPOT ELEVATIONS. PROVIDE UNIFORM SLOPES BETWEEN NEW AND EXISTING GRADES. AVOID RIDGES AND DEPRESSIONS.

43. WHEN REQUIRED, THE CONTRACTOR SHALL NOTIFY THE OWNER WHEN RECORD DRAWINGS CAN BE PREPARED. RECORD DRAWINGS SHALL INDICATE THE FINAL LOCATION AND LAYOUT OF ALL IMPROVEMENTS, INCLUDING VERIFICATION OF ALL CONCRETE PADS, INVERT, RIM, AND SPOT GRADE ELEVATIONS, AND INCORPORATE ALL FIELD DESIGN CHANGES APPROVED BY THE OWNER.

44. BEFORE ACCEPTANCE, ALL WORK SHALL BE INSPECTED BY THE MUNICIPALITY, AS NECESSARY.

EARTHWORK NOTES

1. GENERAL

1.1. IT IS THE CONTRACTOR'S RESPONSIBILITY TO UNDERSTAND THE SOIL AND GROUNDWATER CONDITIONS AT THE SITE.

1.2. ANY QUANTITIES IN THE BID PROPOSAL ARE INTENDED AS A GUIDE FOR THE CONTRACTOR'S USE IN DETERMINING THE SCOPE OF THE COMPLETED PROJECT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE ALL MATERIAL QUANTITIES AND BE KNOWLEDGEABLE OF ALL SITE CONDITIONS.

1.3. THE CONTRACTOR WILL NOTE THAT THE ELEVATIONS SHOWN ON THE CONSTRUCTION PLANS ARE FINISHED GRADE AND THAT PAVEMENT THICKNESS, TOPSOIL, ETC., MUST BE ACCOUNTED FOR.

1.4. THE CONTRACTOR SHALL MAINTAIN POSITIVE DRAINAGE DURING CONSTRUCTION AND PREVENT STORMWATER FROM RUNNING INTO OR STANDING IN EXCAVATED AREAS. THE FAILURE TO PROVIDE PROPER DRAINAGE WILL NEGATE ANY POSSIBLE ADDED COMPENSATION REQUESTED DUE TO DELAYS OR UNSUITABLE MATERIALS CREATED AS A RESULT THEREOF. FINAL GRADES SHALL BE PROTECTED AGAINST DAMAGE FROM EROSION, SEDIMENTATION, AND TRAFFIC.

1.5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IMPLEMENTATION OF THE SOIL EROSION AND SEDIMENTATION CONTROL MEASURES. THE INITIAL ESTABLISHMENT OF EROSION CONTROL PROCEDURES AND THE PLACEMENT OF SILT AND FILTER FENCING, ETC., TO PROTECT ADJACENT PROPERTY, WETLANDS, ETC., SHALL OCCUR BEFORE GRADING BEGINS.

1.6. PRIOR TO COMMENCEMENT OF GRADING ACTIVITIES, THE CONTRACTOR SHALL ERECT A CONSTRUCTION FENCE AROUND ANY TREE DESIGNATED TO BE PRESERVED. SAID FENCE SHALL BE PLACED IN A CIRCLE CENTERED AROUND THE TREE, THE DIAMETER OF WHICH SHALL BE SUCH THAT THE ENTIRE DRIP ZONE (EXTENT OF FURTHEST EXTENDING BRANCHES) SHALL BE WITHIN THE FENCE LIMITS. THE EXISTING GRADE WITHIN THE FENCED AREA SHALL NOT BE DISTURBED.

1.7. EXISTING SUBSURFACE CONDITIONS WERE OBTAINED FROM A GEOTECHNICAL PREPARED BY:

   TERRACON
   1145 N MAIN STREET
   LOMBARD, IL 60148
   TEL: (630) 953-9928

2. TOPSOIL EXCAVATION INCLUDES:

2.1. EXCAVATION OF TOPSOIL AND OTHER STRUCTURALLY UNSUITABLE MATERIALS WITHIN THOSE AREAS THAT WILL REQUIRE EARTH EXCAVATION OR COMPACTED EARTH FILL MATERIAL. EXISTING VEGETATION SHALL BE REMOVED PRIOR TO STRIPPING TOPSOIL OR FILLING AREAS.

2.2. PLACEMENT OF EXCAVATED MATERIAL IN OWNER-DESIGNATED AREAS FOR FUTURE USE WITHIN AREAS TO BE LANDSCAPED AND THOSE AREAS NOT REQUIRING STRUCTURAL FILL MATERIAL. PROVIDE NECESSARY EROSION CONTROL MEASURES FOR STOCKPILE.

2.3. TOPSOIL STOCKPILED FOR RESPREAD SHALL BE FREE OF CLAY AND SHALL NOT CONTAIN ANY OF THE TRANSITIONAL MATERIAL BETWEEN THE TOPSOIL AND CLAY. THE TRANSITIONAL MATERIAL SHALL BE USED IN NON-STRUCTURAL FILL AREAS OR DISPOSED OF OFF-SITE.

2.4. TOPSOIL RESPREAD SHALL INCLUDE HAULING AND SPREADING SIX (6) INCHES OF TOPSOIL DIRECTLY OVER AREAS TO BE LANDSCAPED WHERE SHOWN ON THE PLANS OR AS DIRECTED BY THE OWNER.

2.5. MODERATE COMPACTION IS REQUIRED IN NON-STRUCTURAL FILL AREAS.

3. EARTH EXCAVATION INCLUDES:

3.1. EXCAVATION OF SUBSURFACE MATERIALS WHICH ARE SUITABLE FOR USE AS STRUCTURAL FILL. THE EXCAVATION SHALL BE TO WITHIN A TOLERANCE OF 0.1 FEET OF THE PLAN SUBGRADE ELEVATIONS WHILE MAINTAINING PROPER DRAINAGE. THE TOLERANCE WITHIN PAVEMENT AREAS SHALL BE SUCH THAT THE EARTH MATERIALS SHALL "BALANCE" DURING THE FINE GRADING OPERATION.

3.2. PLACEMENT OF SUITABLE MATERIALS SHALL BE WITHIN THOSE AREAS REQUIRING STRUCTURAL FILL IN ORDER TO ACHIEVE THE PLAN SUBGRADE ELEVATIONS TO WITHIN A TOLERANCE OF 0.1 FEET. THE FILL MATERIALS SHALL BE PLACED IN LOOSE LIFTS THAT SHALL NOT EXCEED EIGHT (8) INCHES IN THICKNESS, AND THE WATER CONTENT SHALL BE ADJUSTED IN ORDER TO ACHIEVE REQUIRED COMPACTION.

3.3. STRUCTURAL FILL MATERIAL MAY BE PLACED WITHIN THOSE PORTIONS OF THE SITE NOT REQUIRING STRUCTURAL FILL, WITHIN SIX (6) INCHES OF THE PLAN FINISHED GRADE ELEVATION. IN AREAS REQUIRING STRUCTURAL FILL, HOWEVER, THIS MATERIAL SHALL NOT BE PLACED OVER TOPSOIL OR OTHER UNSUITABLE MATERIALS UNLESS SPECIFICALLY DIRECTED BY A SOILS ENGINEER WITH THE CONCURRENCE OF THE OWNER.

3.4. COMPACTION OF SUITABLE MATERIALS SHALL BE TO AT LEAST 93% OF THE MODIFIED PROCTOR DRY DENSITY WITHIN PROPOSED PAVEMENT AREAS, SIDEWALK, ETC. COMPACTION SHALL BE AT LEAST 95% OF THE MODIFIED PROCTOR WITHIN PROPOSED BUILDING PAD AREAS.

4. UNSUITABLE MATERIAL: UNSUITABLE MATERIALS SHALL BE CONSIDERED MATERIAL THAT IS NOT SUITABLE FOR THE SUPPORT OF PAVEMENT AND BUILDING CONSTRUCTION, AND IS ENCOUNTERED BELOW NORMAL TOPSOIL DEPTHS AND THE PROPOSED SUBGRADE ELEVATION. THE DECISION TO REMOVE SAID MATERIAL AND TO WHAT EXTENT SHALL BE MADE BY THE ENGINEER WITH THE CONCURRENCE OF THE OWNER.

5. MISCELLANEOUS. THE CONTRACTOR SHALL:

5.1. SPREAD AND COMPACT UNIFORMLY TO THE DEGREE SPECIFIED ALL EXCESS TRENCH SPOIL AFTER COMPLETION OF THE UNDERGROUND IMPROVEMENTS.

5.2. SCARIFY, DISC, AERATE, AND COMPACT, TO THE DEGREE SPECIFIED, THE UPPER TWELVE (12) INCHES OF THE SUITABLE SUBGRADE MATERIAL IN ALL AREAS THAT MAY BE SOFT DUE TO EXCESS MOISTURE CONTENT. THIS APPLIES TO CUT AREAS AS WELL AS FILL AREAS.

5.3. ADD WATER TO DRY MATERIAL IN ORDER TO ADJUST THE MOISTURE CONTENT FOR THE PURPOSE OF ACHIEVING THE SPECIFIED COMPACTION.

5.4. BACKFILL THE CURB AND GUTTER AFTER ITS CONSTRUCTION AND PRIOR TO THE PLACEMENT OF THE BASE COURSE MATERIAL.

6. TESTING AND FINAL ACCEPTANCE

6.1. THE CONTRACTOR SHALL PROVIDE AS A MINIMUM A FULLY LOADED SIX-WHEEL TANDEM AXLE TRUCK FOR PROOF ROLLING THE PAVEMENT SUBGRADE PRIOR TO THE PLACEMENT OF THE CURB AND GUTTER AND THE BASE MATERIAL. THIS SHALL BE WITNESSED BY THE TESTING ENGINEER AND THE OWNER. (SEE PAVING SPECIFICATION.)

6.2. ANY UNSUITABLE AREA ENCOUNTERED AS A RESULT OF PROOF ROLLING SHALL BE REMOVED AND REPLACED WITH SUITABLE MATERIAL OR OTHERWISE CORRECTED AND APPROVED BY THE ENGINEER.

PAVING NOTES

1. GENERAL

1.1. PAVING WORK INCLUDES FINAL SUBGRADE SHAPING, PREPARATION, AND COMPACTION; PLACEMENT OF SUBBASE OR BASE COURSE MATERIALS; BITUMINOUS BINDER AND/OR SURFACE COURSES; FORMING, FINISHING, AND CURING CONCRETE PAVEMENT, CURBS, AND WALKS; AND FINAL CLEAN-UP AND ALL RELATED WORK.

1.2. COMPACTION REQUIREMENTS [REFERENCE ASTM D-1557 (MODIFIED PROCTOR)] FOR SUBGRADE, SUBBASE, AGGREGATE BASE COURSE, AND BITUMINOUS COURSES SHALL MEET ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) HIGHWAY STANDARDS.

1.3. IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO PROVIDE PROPER BARRICADING WARNING DEVICES, AND THE SAFE MANAGEMENT OF TRAFFIC WITHIN THE AREA OF CONSTRUCTION. ALL SUCH DEVICES AND THEIR INSTALLATION SHALL CONFORM TO THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD), LATEST EDITION, AND IN ACCORDANCE WITH THE MUNICIPALITY CODE.

2. SUBGRADE PREPARATION

2.1. EARTHWORK FOR PROPOSED PAVEMENT SUBGRADE SHALL BE FINISHED TO WITHIN 0.1 FOOT, PLUS OR MINUS, OF PLAN ELEVATION. THE CONTRACTOR SHALL CONFIRM THAT THE SUBGRADE HAS BEEN PROPERLY PREPARED AND THAT THE FINISHED TOP SUBGRADE ELEVATION HAS BEEN GRADED WITHIN TOLERANCES ALLOWED IN THESE SPECIFICATIONS, UNLESS THE CONTRACTOR ADVISES THE ENGINEER IN WRITING PRIOR TO FINE GRADING FOR BASE COURSE CONSTRUCTION. IT IS UNDERSTOOD THAT THE CONTRACTOR HAS APPROVED AND ACCEPTS THE RESPONSIBILITY FOR THE SUBGRADE.

2.2. PRIOR TO THE PLACEMENT OF THE BASE COURSE, THE SUBGRADE MUST BE PROOF-ROLLED AND INSPECTED FOR UNSUITABLE MATERIALS AND/OR EXCESSIVE MOVEMENT. IF UNSUITABLE SUBGRADE IS ENCOUNTERED, IT SHALL BE CORRECTED. THIS MAY INCLUDE ONE OR MORE OF THE FOLLOWING METHODS:

2.2.1. SCARIFY, DISC, AND AERATE.

2.2.2. REMOVE AND REPLACE WITH STRUCTURAL CLAY FILL.

2.2.3. REMOVE AND REPLACE WITH GRANULAR MATERIAL.

2.2.4. USE OF GEOTEXTILE FABRIC.

MAXIMUM DEFLECTION ALLOWED IN ISOLATED AREAS MAY BE ONE-QUARTER (1/4) INCH TO ONE-HALF (1/2) INCH IF NO DEFLECTION OCCURS OVER THE MAJORITY OF THE AREA.

2.3. PRIOR TO THE CONSTRUCTION OF THE CURB AND GUTTER AND THE PLACEMENT OF THE BASE MATERIAL, THE PAVEMENT AREA SHALL BE FINE-GRADED TO WITHIN 0.04 FEET (1/2 INCH) OF FINAL SUBGRADE ELEVATION, TO A POINT TWO (2) FEET BEYOND THE BACK OF THE CURB, SO AS TO ENSURE THE PROPER THICKNESS OF PAVEMENT COURSES. NO CLAIMS FOR EXCESS QUANTITY OF BASE MATERIALS DUE TO IMPROPER SUBGRADE PREPARATION WILL BE HONORED.

2.4. PRIOR TO PLACEMENT OF THE BASE COURSE, THE SUBGRADE SHALL BE APPROVED BY THE TESTING ENGINEER.

3. CONCRETE WORK

3.1. ALL EXTERIOR CONCRETE SHALL BE PORTLAND CEMENT CONCRETE WITH AIR ENTRAINMENT OF NOT LESS THAN FIVE (5%) OR MORE THAN EIGHT (8%) PERCENT. CONCRETE SHALL BE A MINIMUM OF SIX (6) BAG MIX AND SHALL DEVELOP A MINIMUM OF 4,000 PSI COMPRESSIVE STRENGTH AT TWENTY-EIGHT (28) DAYS. ALL CONCRETE SHALL BE BROOM-FINISHED PERPENDICULAR TO THE DIRECTION OF TRAVEL.

3.2. CONCRETE CURB AND/OR COMBINATION CURB AND GUTTER SHALL BE OF THE TYPE SHOWN ON THE PLANS. THE CONTRACTOR IS CAUTIONED TO REFER TO THE CONSTRUCTION STANDARDS AND THE PAVEMENT CROSS SECTION TO DETERMINE THE GUTTER FLAG THICKNESS AND THE AGGREGATE BASE COURSE THICKNESS BENEATH THE CURB AND GUTTER. PRE-MOLDED FIBER EXPANSION JOINTS, WITH TWO 3/4-INCH BY 18-INCH EPOXY-COATED STEEL DOWEL BARS, SHALL BE GREASED AND FITTED WITH METAL EXPANSION TUBES

3.3. CURBS SHALL BE DEPRESSED AND MEET THE SLOPE REQUIREMENTS OF THE ILLINOIS ACCESSIBILITY CODE AT LOCATIONS WHERE PUBLIC WALKS INTERSECT CURB LINES AND OTHER LOCATIONS, AS DIRECTED, FOR THE PURPOSE OF PROVIDING ACCESSIBILITY.

3.4. THE CURBS SHALL BE BACKFILLED AFTER THEIR CONSTRUCTION AND PRIOR TO THE PLACEMENT OF THE BASE COURSE.

3.5. CONCRETE SIDEWALK SHALL BE IN ACCORDANCE WITH THE ABOVE AND THE PLANS. PROVIDE SCORED JOINTS AT 5-FOOT INTERVALS AND 1/2-INCH PRE-MOLDED FIBER EXPANSION JOINTS AT 20-FOOT INTERVALS AND ADJACENT TO CONCRETE CURBS, DRIVEWAYS, FOUNDATIONS, AND OTHER STRUCTURES.

3.6. CONCRETE CURING AND PROTECTION SHALL BE PER IDOT STANDARDS. TWO (2) COATS OF IDOT APPROVED CURING AGENT SHALL BE APPLIED TO ALL EXPOSED CONCRETE SURFACES.

3.7. THE COST OF AGGREGATE BASE OR SUBBASE UNDER CONCRETE WORK SHALL BE INCLUDED IN THE COST OF THE RESPECTIVE CONCRETE ITEM.

4. FLEXIBLE PAVEMENT

4.1. THE PAVEMENT MATERIALS FOR BITUMINOUS STREETS, PARKING LOTS, AND DRIVE AISLES SHALL BE AS DETAILED ON THE PLANS. UNLESS OTHERWISE SHOWN ON THE PLANS, THE FLEXIBLE PAVEMENTS SHALL CONSIST OF AGGREGATE BASE COURSE, TYPE B, HMA BINDER COURSE, IL-19, N50; AND HMA SURFACE COURSE, MIX N50, OF THE THICKNESS AND MATERIALS SPECIFIED ON THE PLANS. THICKNESSES SPECIFIED SHALL BE CONSIDERED TO BE THE MINIMUM COMPACTED THICKNESS.

4.2. ALL TRAFFIC SHALL BE KEPT OFF THE COMPLETED AGGREGATE BASE UNTIL THE BINDER COURSE IS LAID. THE AGGREGATE BASE SHALL BE UNIFORMLY PRIME COATED AT A RATE OF 0.4 TO 0.5 GALLONS PER SQUARE YARD PRIOR TO PLACING THE BINDER COURSE. PRIME COAT MATERIALS SHALL BE IDOT APPROVED.

4.3. PRIOR TO PLACEMENT OF THE SURFACE COURSE, THE BINDER COURSE SHALL BE CLEANED AND TACK-COATED IF DUSTY OR DIRTY. ALL DAMAGED AREAS IN THE BINDER, BASE, OR CURB SHALL BE REPAIRED TO THE SATISFACTION OF THE OWNER PRIOR TO LAYING THE SURFACE COURSE. THE CONTRACTOR SHALL PROVIDE WHATEVER EQUIPMENT AND STAFF NECESSARY, INCLUDING THE USE OF POWER BROOMS IF REQUIRED BY THE OWNER, TO PREPARE THE PAVEMENT FOR APPLICATION OF THE SURFACE COURSE. THE TACK COAT SHALL BE UNIFORMLY APPLIED TO THE BINDER COURSE AT A RATE OF 0.05 TO 0.10 GALLONS PER SQUARE YARD. TACK COAT SHALL BE AS PER IDOT STANDARDS.

4.4. SEAMS IN BAM, BINDER, AND SURFACE COURSE SHALL BE STAGGERED A MINIMUM OF 6 INCHES.

5. TESTING AND FINAL ACCEPTANCE.

5.1. THE CONTRACTOR SHALL FOLLOW THE QUALITY CONTROL TESTING PROGRAM FOR CONCRETE AND PAVEMENT MATERIALS ESTABLISHED BY THE MATERIALS/TESTING ENGINEER.

5.2. PRIOR TO PLACEMENT OF THE BITUMINOUS CONCRETE SURFACE COURSE, THE CONTRACTOR, WHEN REQUIRED BY THE MUNICIPALITY, SHALL OBTAIN SPECIMENS OF THE BINDER COURSE WITH A CORE DRILL WHERE DIRECTED, FOR THE PURPOSE OF THICKNESS VERIFICATION.

5.3. WHEN REQUIRED BY THE MUNICIPALITY, THE CONTRACTOR SHALL OBTAIN SPECIMENS OF THE FULL DEPTH BITUMINOUS CONCRETE PAVEMENT STRUCTURE WITH A CORE DRILL WHERE DIRECTED IN ORDER TO CONFIRM THE PLAN THICKNESS. DEFICIENCIES IN THICKNESS SHALL BE ADJUSTED FOR BY THE METHOD REQUIRED BY IDOT STANDARDS.

5.4. FINAL ACCEPTANCE OF THE TOTAL PAVEMENT INSTALLATION SHALL BE SUBJECT TO THE TESTING AND CHECKING REQUIREMENTS CITED ABOVE.

6. ALL MATERIAL AND CONSTRUCTION SHALL CONFORM TO THE MUNICIPALITY CODE. WHEN CONFLICTS ARISE BETWEEN MUNICIPAL CODE, GENERAL NOTES AND SPECIFICATIONS, THE MORE STRINGENT SHALL TAKE PRECEDENCE.

SIGNAGE AND PAVEMENT MARKING NOTES

1. ALL SIGNING AND PAVEMENT MARKING SHALL BE IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) STANDARDS.

2. SIGNS: SIGNS SHALL BE CONSTRUCTED OF 0.080-INCH THICK FLAT ALUMINUM PANELS WITH REFLECTORIZED LEGEND ON THE FACE. LEGEND SHALL BE IN ACCORDANCE WITH THE MUTCD.

3. POSTS: SIGN POSTS SHALL BE A HEAVY-DUTY STEEL "U" SHAPED CHANNEL WEIGHING 3.0 POUNDS/FOOT, SUCH AS A TYPE B METAL POST, AS PER THE IDOT STANDARDS (OR 2-INCH PERFORATED STEEL TUBE).

4. SIGNS AND POSTS SHALL BE INSTALLED IN ACCORDANCE WITH IDOT STANDARDS.

5. PAVEMENT MARKINGS: ALL PAVEMENT MARKINGS IN THE PUBLIC RIGHT-OF-WAY, SUCH AS STOP LINES, CENTERLINES, CROSSWALKS, AND DIRECTIONAL ARROWS, SHALL BE REFLECTORIZED THERMOPLASTIC ON ASPHALT AND MODIFIED URETHANE ON CONCRETE OR AS APPROVED BY IDOT.

6. PAVEMENT MARKINGS ON BIKE PATHS, PARKING LOT STALLS, AND SIMILAR "LOW-WEAR" APPLICATIONS, SHALL BE PAINT IN ACCORDANCE WITH IDOT STANDARDS.

7. COLOR, WIDTH, STYLE, AND SIZE OF ALL MARKINGS SHALL BE IN ACCORDANCE WITH THE MUTCD AND LOCAL CODE. STANDARD PARKING SPACES SHALL BE PAINTED WHITE OR YELLOW PER LOCAL CODE.

8. THERMOPLASTIC MARKINGS SHALL BE INSTALLED WHEN THE PAVEMENT TEMPERATURE IS 55 DEGREES FAHRENHEIT AND RISING. PAINT MARKINGS MAY BE INSTALLED WHEN THE AIR TEMPERATURE IS 50 DEGREES FAHRENHEIT AND RISING.MODIFIED URETHANE MARKINGS SHALL BE INSTALLED DURING CONDITIONS OF DRY WEATHER AND WHEN THE PAVEMENT TEMPERATURE IS 40 DEGREES FARENHEIT AND RISING.

SANITARY SEWER NOTES

1. SANITARY SEWER PIPE: ALL SANITARY SEWER PIPE MATERIAL, SIZE AND TYPE SHALL BE INSTALLED AS INDICATED ON THE UTILITY PLAN. UNLESS OTHERWISE NOTED ON THE PLANS, ALL SANITARY SEWER PIPE SHALL BE POLYVINYL CHLORIDE PLASTIC PIPE (PVC SDR-26), CONFORMING TO ASTM D3034 AND D2241 WITH ELASTOMERIC GASKET JOINTS CONFORMING TO ASTM D3139 AND D3212. ANY CHANGES TO THE PIPE MATERIAL, SIZE AND TYPE MUST BE APPROVED BY THE OWNER, ENGINEER AND MUNICIPALITY PRIOR TO ORDERING MATERIALS OR INSTALLING THE PIPE. ALL SANITARY SEWER PIPE SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING:

PIPE SIZE	CODE	PIPE MATERIAL
4" - 12"	PVC	POLYVINYL CHLORIDE PLASTIC PIPE SDR-26 (ASTM D3034 AND D2241)
4"-48"	DIP	DUCTILE IRON PIPE, CLASS 52 (ANSI 21.51 AND AWWA C151)

2. BAND-SEAL OR SIMILAR FLEXIBLE-TYPE COUPLINGS SHALL BE USED WHEN CONNECTING SEWER PIPES OF DISSIMILAR MATERIALS. ALL SANITARY SEWER CONSTRUCTION (AND STORM SEWER CONSTRUCTION IN COMBINED SEWER AREAS), REQUIRES STONE BEDDING WITH STONE ¼" TO 1" IN SIZE WITH MINIMUM BEDDING THICKNESS EQUAL TO ¼ THE OUTSIDE DIAMETER OF THE SEWER PIPE, BUT NO LESS THAN FOUR (4) INCHES NOR MORE THAN EIGHT (8) INCHES. AS A MINIMUM, THE MATERIAL SHALL CONFORM TO THE REQUIREMENTS OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" OF THE STATE OF ILLINOIS OR ASTM C-33. THE GRADATION SHALL CONFORM TO GRADATION CA-11 OF THE ILLINOIS STANDARD SPECIFICATIONS AND SHALL BE EXTENDED AT LEAST 12" ABOVE THE TOP OF THE PIPE WHEN USING PVC.

3. ALL UNSUITABLE MATERIALS SHALL BE REMOVED BELOW THE PROPOSED SANITARY SEWER AND REPLACED WITH COMPACTED CRUSHED GRAVEL OR STONE PER IDOT STANDARDS AND AS DIRECTED BY THE GEOTECHNICAL ENGINEER.

4. ALL TRENCHES BENEATH PROPOSED OR EXISTING UTILITIES, PAVEMENTS, ROADWAYS, SIDEWALKS, AND FOR A DISTANCE OF TWO (2) FEET ON EITHER SIDE OF SAME, AND/OR WHERE SHOWN ON THE PLANS, SHALL BE BACKFILLED WITH SELECT GRANULAR BACKFILL PER IDOT STANDARDS AND THOROUGHLY MECHANICALLY COMPACTED IN 6-INCH THICK (LOOSE MEASUREMENT) LAYERS. JETTING WITH WATER IS NOT PERMITTED.

5. ALL SANITARY SEWERS ARE TO BE CONSTRUCTED USING A LASER INSTRUMENT TO MAINTAIN LINE AND GRADE.

6. CONNECTIONS TO EXISTING SANITARY SEWER SYSTEM SHALL NOT BE DONE UNTIL AUTHORIZED BY THE MUNICIPALITY.

7. WATERMAINS SHALL BE SEPARATED FROM SANITARY SEWERS AND STORM SEWERS IN ACCORDANCE WITH ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA) REQUIREMENTS, AS SPECIFIED IN THE STANDARDS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS.

8. NO WATER LINE SHALL BE PLACED IN THE SAME TRENCH AS A SEWER LINE, EXCEPT UNDER SPECIAL CIRCUMSTANCES AND THEN ONLY UNDER THE FOLLOWING RULES:
   A. IF NECESSARY PERMISSION SHALL BE OBTAINED FROM THE MUNICIPALITY IN WRITING PRIOR TO BEGINNING CONSTRUCTION.
   B. THE BOTTOM OF A WATER LINE SHALL BE INSTALLED ON A SHELF A MINIMUM OF 18 INCHES ABOVE THE TOP OF THE SEWER AND 18 INCHES HORIZONTALLY AWAY FROM THE EDGE OF THE SEWER.

9. ALL SANITARY MANHOLES (AND STORM MANHOLES IN COMBINED SEWER AREAS) SHALL HAVE A MINIMUM INSIDE DIAMETER OF 48 INCHES AND SHALL BE CAST IN PLACE OR PRE-CAST REINFORCED CONCRETE. A WATERTIGHT BOOT, CONFORMING TO ASTM C-923, SHALL BE USED AT THE PIPE-STRUCTURE CONNECTION.

10. ALL PIPE CONNECTION OPENINGS SHALL BE PRECAST WITH RESILIENT RUBBER WATER-TIGHT SLEEVES. THE BOTTOM OF THE MANHOLE SHALL HAVE A CONCRETE BENCH POURED TO FACILITATE SMOOTH FLOWS.

11. FRAMES AND LIDS: SEE DETAILS FOR ALL SANITARY SEWER MANHOLE FRAMES AND LIDS. THE LIDS SHALL HAVE RECESSED (CONCEALED) PICK HOLE AND BE SELF-SEALING WITH AN "O" RING GASKET. THE LIDS SHALL HAVE THE WORD "SANITARY" EMBOSSED ON THE SURFACE. THE JOINTS BETWEEN THE FRAME AND CONCRETE SECTION SHALL BE SEALED WITH A BUTYL ROPE.

12. A MAXIMUM OF TWELVE (12) INCHES OF CONCRETE-ADJUSTING RINGS SHALL BE USED TO ADJUST FRAME ELEVATIONS. RINGS SHALL BE SEALED TOGETHER WITH BUTYL ROPE.

13. CLEANING: ALL MANHOLES AND PIPES SHALL BE THOROUGHLY CLEANED OF DIRT AND DEBRIS, AND ALL VISIBLE LEAKAGE ELIMINATED, BEFORE FINAL INSPECTION AND ACCEPTANCE.

14. TESTING: DEFLECTION, AIR, AND LEAKAGE TESTING WILL BE REQUIRED. THE PROCEDURE AND ALLOWABLE TESTING LIMITS SHALL BE IN ACCORDANCE WITH THE STANDARDS FOR SEWER AND WATER MAIN CONSTRUCTION IN ILLINOIS.

15. TESTING THE ALIGNMENT/STRAIGHTNESS SHALL BE IN ACCORDANCE WITH THE MUNICIPALITY CODE.

16. TELEVISING: IF REQUIRED BY THE MUNICIPALITY, ALL SANITARY SEWERS SHALL BE TELEVISED, AND A COPY OF THE TAPE AND A WRITTEN REPORT SHALL BE SUBMITTED AND REVIEWED BY THE MUNICIPALITY BEFORE FINAL ACCEPTANCE. THE REPORT SHALL INCLUDE STUB LOCATION AS WELL AS A DESCRIPTION OF ALL DEFECTS, WATER LEVEL, LEAKS, AND LENGTHS. IDENTIFY MANHOLE TO MANHOLE BOTH VERBALLY AND ON-SCREEN USING MANHOLE NUMBERS FROM APPROVED PLANS. ORDER OF WRITTEN REPORT SHALL BE THE SAME AS THE VIDEOTAPES.

17. TEST RESULTS: IF THE SANITARY SEWER INSTALLATION FAILS TO MEET THE TEST REQUIREMENTS SPECIFIED, THE CONTRACTOR SHALL DETERMINE THE CAUSE OR CAUSES OF THE DEFECT AND REPAIR, OR REPLACE ALL MATERIALS AND WORKMANSHIP, AS MAY BE NECESSARY TO COMPLY WITH THE TEST REQUIREMENTS.

18. CERTIFICATION: CONTRACTOR SHALL SUBMIT CERTIFIED COPIES OF ALL REPORTS OF TESTS CONDUCTED BY AN INDEPENDENT LABORATORY BEFORE INSTALLATION OF PVC PLASTIC PIPE. TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH STANDARD METHOD OF TEST FOR "EXTERNAL LOADING PROPERTIES OF PLASTIC PIPE BY PARALLEL PLATE LOADING." ASTM STANDARDS D-2241, AS APPROPRIATE FOR THE PIPE, TO BE USED. TESTS SHALL ALSO BE CONDUCTED TO DEMONSTRATE JOINT PERFORMANCE AT FIVE (5) PERCENT MAXIMUM DIAMETRIC DEFLECTION OF THE SPIGOT.

19. CONTRACTOR SHALL VERIFY THAT THE TESTING METHODS DESIGNATED HEREIN ARE ACCEPTABLE TO THE LOCAL AUTHORITIES HAVING JURISDICTION OVER THIS PROJECT.

STORM SEWER NOTES

1. STORM SEWER PIPE: ALL STORM SEWER PIPE MATERIAL, SIZE AND TYPE SHALL BE INSTALLED AS INDICATED ON THE UTILITY PLAN. UNLESS OTHERWISE NOTED ON THE PLANS, ALL STORM SEWER PIPE SHALL BE REINFORCED CONCRETE PIPE, IN ACCORDANCE WITH IDOT STANDARD SPECIFICATIONS FOR DETERMINING PIPE CLASS AND CONFORMING TO ASTM C76. ANY CHANGES TO THE PIPE MATERIAL, SIZE AND TYPE MUST BE APPROVED BY THE OWNER, ENGINEER AND MUNICIPALITY PRIOR TO ORDERING MATERIALS OR INSTALLING THE PIPE. ALL STORM SEWER PIPE SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING:

PIPE SIZE	CODE	PIPE MATERIAL
12"-60"	RCP	REINFORCED CONCRETE PIPE (ASTM C76); SEE IDOT SPECS FOR PIPE CLASS
3"-12"	PVC	POLYVINYL CHLORIDE PLASTIC PIPE SDR-26 (ASTM D3034 AND D2241)
3"-48"	HDPE	HIGH DENSITY POLYETHYLENE PIPE
3"-48"	DIP	DUCTILE IRON PIPE, CLASS 52 (ANSI 21.51 AND AWWA C151)

2. BAND-SEAL OR SIMILAR COUPLING SHALL BE USED WHEN JOINING SEWER PIPES OF DISSIMILAR MATERIALS.

3. ALL FOOTING DRAIN DISCHARGE PIPES AND DOWN SPOUTS SHALL DISCHARGE TO THE STORM SEWER SYSTEM.

4. CONSTRUCTION: ALL STORM SEWERS ARE TO BE CONSTRUCTED USING A LASER INSTRUMENT TO MAINTAIN LINE AND GRADE.

5. COVER: THE CONTRACTOR SHALL MAINTAIN AT LEAST TWO (2) FEET OF COVER OVER THE TOP OF SHALLOW PIPES AT ALL TIMES DURING CONSTRUCTION. THE CONTRACTOR SHALL MOUND OVER ANY PIPES THAT HAVE LESS THAN TWO (2) FEET OF COVER DURING CONSTRUCTION UNTIL THE AREA IS FINAL GRADED OR PAVED.

6. STRUCTURES: MANHOLE, CATCH BASIN, AND INLET BOTTOMS SHALL BE PRECAST CONCRETE SECTIONAL UNITS OR MONOLITHIC CONCRETE. MANHOLES AND CATCH BASINS SHALL BE A MINIMUM OF FOUR (4) FEET IN DIAMETER UNLESS OTHERWISE SPECIFIED ON THE PLANS. STRUCTURE JOINTS SHALL BE SEALED WITH "O" RING OR BUTYL ROPE. A MAXIMUM OF TWELVE (12) INCHES OF ADJUSTING RINGS SHALL BE USED.

7. A CONCRETE BENCH TO DIRECT FLOWS SHALL BE CONSTRUCTED IN THE BOTTOM OF ALL INLETS AND MANHOLES.

8. THE FRAME, GATE, AND/OR CLOSED LID SHALL BE CAST IRON OF THE STYLE SHOWN ON THE PLANS.

9. CLEANING: THE STORM SEWER SYSTEM SHALL BE THOROUGHLY CLEANED PRIOR TO FINAL INSPECTION AND TESTING.

10. THE STORM SEWER SHALL BE TELEVISED IF REQUIRED BY THE MUNICIPALITY.

11. MANHOLES, CATCH BASINS, INLETS, FRAMES, GRATES, AND OTHER STRUCTURES SHALL BE CONSTRUCTED OF THE TYPE, STYLE, AND SIZE AS SET FORTH WITH THE ORDINANCES AND STANDARDS OF THE MUNICIPALITY.

12. ALL PVC PIPES CONNECTED TO REINFORCED CONCRETE PIPE SHALL BE CORED AND BOOTED PER THE MUNICIPALITY REQUIREMENTS.

WATERMAIN NOTES

1. WATERMAIN PIPE: ALL WATERMAIN PIPE MATERIAL, SIZE AND TYPE SHALL BE INSTALLED AS INDICATED ON THE UTILITY PLAN. UNLESS OTHERWISE NOTED ON THE PLANS, ALL WATERMAIN PIPE SHALL BE CONSTRUCTED OF BITUMINOUS-COATED CEMENT-LINED DUCTILE IRON PIPE, CLASS 52, CONFORMING TO ANSI A21.51 (AWWA C151). CEMENT MORTAR LINING SHALL CONFORM TO ANSI A21.4 (AWWA C104). THE JOINTS SHALL BE PUSH-ON COMPRESSION GASKET JOINTS CONFORMING TO ANSI A21.11 (AWWA C111). ANY CHANGES TO THE PIPE MATERIAL, SIZE AND TYPE MUST BE APPROVED BY THE OWNER, ENGINEER AND MUNICIPALITY PRIOR TO ORDERING MATERIALS OR INSTALLING THE PIPE. ALL WATERMAIN PIPE SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING:

PIPE SIZE	CODE	PIPE MATERIAL
3"-48"	DIP	DUCTILE IRON PIPE, CLASS 52 (ANSI 21.51 AND AWWA C151)
< 3"		TYPE "K" COPPER PIPE

2. FITTINGS: ALL FITTINGS SHALL BE OF DUCTILE IRON WITH CEMENT MORTAR LINING AND MECHANICAL JOINTS CONFORMING TO ANSI AS21.10 (AWWA C110).

3. VALVES: GATE VALVES SHALL BE USED ON ALL WATERMAINS. ALL VALVES SHALL TURN COUNTER-CLOCKWISE TO OPEN. VALVES SHALL BE IRON BODY RESILIENT WEDGE GATE VALVES WITH BRONZE-MOUNTED SEATS AND NON-RISING STEMS CONFORMING TO AWWA C-509 OR C-515. THE VALVES SHALL HAVE MECHANICAL JOINTS.

4. THE MECHANICAL JOINTS AND ALL FASTENERS ON THE VALVE BODY SHALL HAVE STAINLESS STEEL NUTS AND BOLTS.

5. VALVE VAULTS: VALVE VAULTS SHALL BE PRECAST CONCRETE STRUCTURES FOUR (4) FEET IN DIAMETER FOR WATERMAIN 8" OR LESS IN DIAMETER AND FIVE (5) FEET IN DIAMETER FOR WATERMAIN 10"-12" IN DIAMETER, UNLESS OTHERWISE SPECIFIED IN LOCAL AUTHORITY HAVING JURISDICTION STANDARDS. THE FRAME AND LID SHALL BE ACCORDING TO THE DETAIL ON THE PLANS, WITH "WATER" EMBOSSED ON THE LID.

6. FIRE HYDRANTS: SEE PLANS FOR APPROVED FIRE HYDRANT DETAIL. FIRE HYDRANTS SHALL BE INSTALLED WITH AN AUXILIARY VALVE AND CAST IRON VALVE BOX. FIRE HYDRANTS SHALL HAVE AUXILIARY VALVES WITH A HYDRANT BARREL TO VALVE BOX RESTRAINING DEVICE. THE PUMPER CONNECTION SHALL FACE THE ROADWAY.

7. PROVIDE AND INSTALL FOUR MEGALUG JOINT RESTRAINTS AT EACH JOINT FROM THE MAINLINE TEE TO THE AUXILIARY VALVE AND BETWEEN THE AUXILIARY VALVE AND THE HYDRANT BARREL.

8. THE BREAK FLANGE AND ALL BELOW-GRADE FITTING SHALL HAVE STAINLESS STEEL NUTS AND BOLTS.

9. CORPORATION STOPS: CORPORATION STOPS SHALL BE BRONZE BODY KEY STOPS CONFORMING TO AWWA C-800 AND SHALL INCLUDE "J" BEND, TAILPIECE, AND COMPRESSION FITTINGS. SIZE AND LOCATION AS SHOWN ON THE PLANS.

10. SERVICE BOX: PROVIDE CURB VALVE AND CURB BOX, AS INDICATED ON THE PLANS. BOX SHALL BE EXTENSION TYPE WITH FOOT PIECE AND STATIONARY RODS FOR SIX (6) FEET OF BURY.

11. MAXIMUM DEFLECTION AT PIPE JOINTS SHALL BE IN ACCORDANCE WITH PIPE MANUFACTURER'S CURRENT RECOMMENDATIONS AND AWWA SPECIFICATIONS.

12. BEDDING: ALL WATERMAINS SHALL BE BEDDED ON FIRM GROUND, WITH BELLHOLES EXCAVATED SO THAT THE PIPE HAS AN EVEN BEDDING FOR ITS ENTIRE LENGTH.

13. GRANULAR BEDDING MATERIAL OR GRANULAR BACKFILL MATERIAL SHALL BE CAREFULLY PLACED TO TWELVE (12) INCHES OVER THE TOP OF THE PIPE BEFORE FINAL BACKFILLING AND COMPACTION.

14. A MINIMUM DEPTH OF COVER OF 5-FEET, 6-INCHES SHALL BE MAINTAINED OVER THE WATER LINES. THE MAXIMUM COVER SHALL BE EIGHT (8) FEET, EXCEPT AT SPECIAL CROSSINGS AND ONLY AS DESIGNATED ON THE PLANS.

15. "MEGA-LUG" RETAINER GLANDS AND THRUST BLOCKING SHALL BE INSTALLED ON WATERMAINS AT ALL BENDS, FITTINGS, TEES, ELBOWS, ETC. "MEGA-LUG" RESTRAINED JOINTS ARE REQUIRED ON ALL VALVES AND ALL FITTINGS. THE COST FOR THIS WORK SHALL BE INCIDENTAL TO THE UNIT PRICE FOR THE PIPE INSTALLED.

16. ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA) AND MUNICIPALITY WATERMAIN PROTECTION:

16.1. HORIZONTAL SEPARATION

16.1.1. WATERMAINS SHALL BE LAID AT LEAST TEN (10) FEET HORIZONTALLY FROM ANY EXISTING OR PROPOSED DRAIN, STORM SEWER, SANITARY SEWER, OR SEWER SERVICES CONNECTION.

16.1.2. WATERMAINS MAY BE LAID CLOSER THAN TEN (10) FEET TO A SEWER LINE WHEN:

16.1.2.1. LOCAL CONDITIONS PREVENT A LATERAL SEPARATION OF TEN (10) FEET;

16.1.2.2. THE WATERMAIN INVERT IS AT LEAST EIGHTEEN (18) INCHES ABOVE THE CROWN OF THE SEWER;

16.1.2.3. THE WATERMAIN IS EITHER IN A SEPARATE TRENCH OR IN THE SAME TRENCH ON AN UNDISTURBED EARTH SHELF LOCATED TO ONE SIDE OF THE SEWER.

16.1.3. WHEN IT IS IMPOSSIBLE TO MEET (1) OR (2) ABOVE, BOTH THE WATERMAIN AND DRAIN OR SEWER SHALL BE CONSTRUCTED OF SLIP-ON OR MECHANICAL JOINT CAST OR DUCTILE IRON PIPE, PRESTRESSED CONCRETE PIPE, OR PVC PIPE EQUIVALENT TO WATERMAIN STANDARDS OF CONSTRUCTION AND IN CONFORMANCE WITH THE ILLINOIS STANDARDS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS. THE DRAIN OR SEWER SHALL BE PRESSURE-TESTED TO THE MAXIMUM EXPECTED SURCHARGE HEAD BEFORE BACKFILLING.

16.2. VERTICAL SEPARATION

16.2.1. A WATERMAIN SHALL BE LAID SO THAT ITS INVERT IS EIGHTEEN (18) INCHES ABOVE THE CROWN OF THE DRAIN OR SEWER WHENEVER WATERMAINS CROSS STORM SEWERS, SANITARY SEWERS, OR SEWER SERVICE CONNECTIONS. THE VERTICAL SEPARATION SHALL BE MAINTAINED FOR THAT PORTION OF THE WATERMAIN LOCATED WITHIN TEN (10) FEET HORIZONTALLY OF ANY SEWER OR DRAIN CROSSED. A LENGTH OF WATERMAIN PIPE SHALL BE CENTERED OVER THE SEWER TO BE CROSSED WITH JOINTS EQUIDISTANT FROM THE SEWER OR DRAIN.

16.2.2. BOTH THE STORM SEWER AND SANITARY SEWER SHALL BE CONSTRUCTED WITH PIPE EQUIVALENT TO WATERMAIN STANDARDS OF CONSTRUCTION OR THE STORM SEWER SHALL BE CONSTRUCTED USING "O" RING GASKET JOINTS, PER ASTM C-443, OR THE WATERMAIN MAY BE IN ENCASED IN A WATERTIGHT CASING PIPE WHEN:

16.2.2.1. IT IS IMPOSSIBLE TO OBTAIN THE PROPER VERTICAL SEPARATION, AS DESCRIBED ABOVE; OR

16.2.2.2. THE WATERMAIN PASSES UNDER A SEWER OR DRAIN.

16.2.3. A VERTICAL SEPARATION OF EIGHTEEN (18) INCHES BETWEEN THE INVERT OF THE SEWER OR DRAIN AND THE CROWN OF THE WATERMAIN SHALL BE MAINTAINED WHERE A WATERMAIN CROSSES UNDER A SEWER. SUPPORT THE SEWER OR DRAIN LINES TO PREVENT SETTLING AND BREAKING OF THE WATERMAIN.

16.2.4. CONSTRUCTION SHALL EXTEND ON EACH SIDE OF THE CROSSING UNTIL THE NORMAL DISTANCE FROM THE WATERMAIN TO THE SEWER OR DRAIN LINE IS AT LEAST TEN (10) FEET.

17. ALL WATERMAINS SHALL BE PRESSURE-TESTED FOR A MIN. OF 2 HOURS AT 200 PSI, FLUSHED, AND DISINFECTED IN ACCORDANCE WITH AWWA AND MUNICIPALITY SPECIFICATIONS. EACH VALVE SECTION SHALL BE PRESSURE-TESTED FOR A MINIMUM OF ONE (1) HOUR. ALLOWABLE LEAKAGE IS TO BE ONLY THAT WHICH IS PREDETERMINED BY THE MUNICIPALITY. AT NO TIME IS THERE TO BE ANY VISIBLE LEAKAGE FROM THE MAIN.

ADA GENERAL NOTES

1. CURB RAMPS ALONG PUBLIC STREETS AND IN THE PUBLIC RIGHT-OF-WAY SHALL BE CONSTRUCTED IN CONFORMANCE WITH THE STANDARD CONSTRUCTION DETAILS AND SPECIFICATIONS OF THE AUTHORITY HAVING JURISDICTION.

2. ALL ACCESSIBLE ROUTES, GENERAL SITE AND BUILDING ELEMENTS, RAMPS, CURB RAMPS, STRIPING, AND PAVEMENT MARKINGS SHALL CONFORM TO ADA STANDARDS FOR ACCESSIBLE DESIGN, LATEST EDITION.

3. ANY COMPONENTS OF THE PROJECT SERVING MULTI-FAMILY DWELLINGS IN BUILDINGS THAT HAVE (4) OR MORE UNITS PER DWELLING SHALL ALSO CONFORM TO THE FAIR HOUSING ACT (FHA), AND COMPLY WITH THE FAIR HOUSING ACT DESIGN MANUAL BY THE US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

4. BEFORE PLACING PAVEMENT, CONTRACTOR SHALL VERIFY THAT SUITABLE ACCESSIBLE PEDESTRIAN ROUTES (PER ADA AND FHA) EXIST TO AND FROM EVERY DOOR AND ALONG SIDEWALKS, ACCESSIBLE PARKING SPACES, ACCESS AISLES, AND ACCESSIBLE ROUTES. IN NO CASE SHALL AN ACCESSIBLE RAMP SLOPE EXCEED 1 VERTICAL TO 12 HORIZONTAL. IN NO CASE SHALL SIDEWALK CROSS SLOPES EXCEED 2.0 PERCENT. IN NO CASE SHALL LONGITUDINAL SIDEWALK SLOPES EXCEED 5.0 PERCENT. ACCESSIBLE PARKING SPACES AND ACCESS AISLES SHALL NOT EXCEED 2.0 PERCENT SLOPE IN ANY DIRECTION.

5. CONTRACTOR SHALL TAKE FIELD SLOPE MEASUREMENTS ON FINISHED SUBGRADE AND FORM BOARDS PRIOR TO PLACING PAVEMENT TO VERIFY THAT ADA SLOPE REQUIREMENTS ARE PROVIDED. CONTRACTOR SHALL CONTACT ENGINEER PRIOR TO PAVING IF ANY EXCESSIVE SLOPES ARE ENCOUNTERED. NO CONTRACTOR CHANGE ORDERS WILL BE ACCEPTED FOR ADA SLOPE COMPLIANCE ISSUES.

IF ANY NOTES ON THIS SHEET CONFLICT WITH VILLAGE OF LEMONT AND MWRD DETAILS/SPECIFICATIONS, THE VILLAGE OF LEMONT AND MWRD DETAILS/SPECIFICATIONS SHALL GOVERN.

No.	REVISIONS	DATE	BY
1	AHJ COMMENTS	08/15/25	KHA

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SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

GENERAL NOTES

SILVER CROSS MEDICAL OFFICE
FINAL CONDITION
15505 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
C0.1

Drawing name: K:\CHS_LDEV\168245002_J&H_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Final\C0.1 GENERAL NOTES – FINAL.dwg C0.2 Aug 18, 2025 4:37pm by: Kayla.OSullivan
This document, together with the concepts and designs presented herein, as an instrument of service, is intended only for the specific purpose and client for which it was prepared. Reuse of and improper reliance on this document without written authorization and adaptation by Kimley–Horn and Associates, Inc. shall be without liability to Kimley–Horn and Associates, Inc.

A. REFERENCED SPECIFICATIONS

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE FOLLOWING, EXCEPT AS MODIFIED HEREIN OR ON THE PLANS:
   * STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION (LATEST EDITION), BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT SS) FOR ALL IMPROVEMENTS EXCEPT SANITARY SEWER AND WATER MAIN CONSTRUCTION;
   * STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, LATEST EDITION (SSWS) FOR SANITARY SEWER AND WATER MAIN CONSTRUCTION;
   * VILLAGE OF LEMONT MUNICIPAL CODE;
   * THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO (MWRD) WATERSHED MANAGEMENT ORDINANCE AND TECHNICAL GUIDANCE MANUAL;
   * IN CASE OF CONFLICT BETWEEN THE APPLICABLE ORDINANCES NOTED, THE MORE STRINGENT SHALL TAKE PRECEDENCE AND SHALL CONTROL ALL CONSTRUCTION.

B. NOTIFICATIONS

1. THE MWRD LOCAL SEWER SYSTEMS SECTION FIELD OFFICE MUST BE NOTIFIED AT LEAST TWO (2) WORKING DAYS PRIOR TO THE COMMENCEMENT OF ANY WORK (CALL 708-588-4055 OR SEND EMAIL NOTIFICATION WITH PROJECT NAME, LOCATION AND PERMIT NUMBER TO WMOJOBSTART@MWRD.ORG).
2. THE VILLAGE OF LEMONT ENGINEERING DEPARTMENT AND PUBLIC MUST BE NOTIFIED AT LEAST 24 HOURS PRIOR TO THE START OF CONSTRUCTION AND PRIOR TO EACH PHASE OF WORK. CONTRACTOR SHALL DETERMINE ITEMS REQUIRING INSPECTION PRIOR TO START OF CONSTRUCTION OR EACH WORK PHASE.
3. THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES PRIOR TO BEGINNING CONSTRUCTION FOR THE EXACT LOCATIONS OF UTILITIES AND FOR THEIR PROTECTION DURING CONSTRUCTION. IF EXISTING UTILITIES ARE ENCOUNTERED THAT CONFLICT IN LOCATION WITH NEW CONSTRUCTION, IMMEDIATELY NOTIFY THE ENGINEER SO THAT THE CONFLICT CAN BE RESOLVED. CALL J.U.L.I.E. AT 1-800-892-0123.

C. GENERAL NOTES

1. ALL ELEVATIONS SHOWN ON PLANS REFERENCE THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88). CONVERSION FACTOR IS 0 FT.
2. MWRD, THE MUNICIPALITY AND THE OWNER OR OWNER'S REPRESENTATIVE SHALL HAVE THE AUTHORITY TO INSPECT, APPROVE, AND REJECT THE CONSTRUCTION IMPROVEMENTS.
3. THE CONTRACTOR(S) SHALL INDEMNIFY THE OWNER, ENGINEER, MUNICIPALITY, MWRD, AND THEIR AGENTS, ETC., FROM ALL LIABILITY INVOLVED WITH THE CONSTRUCTION, INSTALLATION, OR TESTING OF THIS WORK ON THE PROJECT.
4. THE PROPOSED IMPROVEMENTS MUST BE CONSTRUCTED IN ACCORDANCE WITH THE ENGINEERING PLANS AS APPROVED BY MWRD AND THE MUNICIPALITY UNLESS CHANGES ARE APPROVED BY MWRD, THE MUNICIPALITY, OR AUTHORIZED AGENT. THE CONSTRUCTION DETAILS, AS PRESENTED ON THE PLANS, MUST BE FOLLOWED. PROPER CONSTRUCTION TECHNIQUES MUST BE FOLLOWED ON THE IMPROVEMENTS INDICATED ON THE PLANS.
5. THE LOCATION OF VARIOUS UNDERGROUND UTILITIES WHICH ARE SHOWN ON THE PLANS ARE FOR INFORMATION ONLY AND REPRESENT THE BEST KNOWLEDGE OF THE ENGINEER. VERIFY LOCATIONS AND ELEVATIONS PRIOR TO BEGINNING THE CONSTRUCTION OPERATIONS.
6. ANY EXISTING PAVEMENT, SIDEWALK, DRIVEWAY, ETC., DAMAGED DURING CONSTRUCTION OPERATIONS AND NOT CALLED FOR TO BE REMOVED SHALL BE REPLACED AT THE EXPENSE OF THE CONTRACTOR.
7. MATERIAL AND COMPACTION TESTING SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE MUNICIPALITY, MWRD, AND OWNER.
8. THE UNDERGROUND CONTRACTOR SHALL MAKE ALL NECESSARY ARRANGEMENTS TO NOTIFY ALL INSPECTION AGENCIES.
9. ALL NEW AND EXISTING UTILITY STRUCTURES ON SITE AND IN AREAS DISTURBED DURING CONSTRUCTION SHALL BE ADJUSTED TO FINISH GRADE PRIOR TO FINAL INSPECTION.
10. RECORD DRAWINGS SHALL BE KEPT BY THE CONTRACTOR AND SUBMITTED TO THE ENGINEER AS SOON AS UNDERGROUND IMPROVEMENTS ARE COMPLETED. FINAL PAYMENTS TO THE CONTRACTOR SHALL BE HELD UNTIL THEY ARE RECEIVED. ANY CHANGES IN LENGTH, LOCATION OR ALIGNMENT SHALL BE SHOWN IN RED. ALL WYES OR BENDS SHALL BE LOCATED FROM THE DOWNSTREAM MANHOLE. ALL VALVES, B-BOXES, TEES OR BENDS SHALL BE TIED TO A FIRE HYDRANT.

D. SANITARY SEWER

1. THE CONTRACTOR SHALL TAKE MEASURES TO PREVENT ANY POLLUTED WATER, SUCH AS GROUND AND SURFACE WATER, FROM ENTERING THE EXISTING SANITARY SEWERS.
2. A WATER-TIGHT PLUG SHALL BE INSTALLED IN THE DOWNSTREAM SEWER PIPE AT THE POINT OF SEWER CONNECTION PRIOR TO COMMENCING ANY SEWER CONSTRUCTION. THE PLUG SHALL REMAIN IN PLACE UNTIL REMOVAL IS AUTHORIZED BY THE MUNICIPALITY AND/OR MWRD AFTER THE SEWERS HAVE BEEN TESTED AND ACCEPTED.
3. DISCHARGING ANY UNPOLLUTED WATER INTO THE SANITARY SEWER SYSTEM FOR THE PURPOSE OF SEWER FLUSHING OF LINES FOR THE DEFLECTION TEST SHALL BE PROHIBITED WITHOUT PRIOR APPROVAL FROM THE MUNICIPALITY OR MWRD.
4. ALL SANITARY SEWER CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS (LATEST EDITION).
5. ALL FLOOR DRAINS SHALL DISCHARGE TO THE SANITARY SEWER SYSTEM.
6. ALL DOWNSPOUTS AND FOOTING DRAINS SHALL DISCHARGE TO THE STORM SEWER SYSTEM.
7. ALL SANITARY SEWER PIPE MATERIALS AND JOINTS (AND STORM SEWER PIPE MATERIALS AND JOINTS IN A COMBINED SEWER AREA) SHALL CONFORM TO THE FOLLOWING:

PIPE MATERIAL	PIPE SPECIFICATIONS	JOINT SPECIFICATIONS
VITRIFIED CLAY PIPE	ASTM C-700	ASTM C-425
REINFORCED CONCRETE SEWER PIPE	ASTM C-76	ASTM C-443
CAST IRON SOIL PIPE	ASTM A-74	ASTM C-564
DUCTILE IRON PIPE	ANSI A21.51	ANSI A21.11
POLYVINYL CHLORIDE (PVC) PIPE		
6-INCH TO 15-INCH DIAMETER SDR 26	ASTM D-3034	ASTM D-3212
18-INCH TO 27-INCH DIAMETER F/DY=46	ASTM F-679	ASTM D-3212
HIGH DENSITY POLYETHYLENE (HDPE)	ASTM D-3350 ASTM D-3035	ASTM D-3261,F-2620 (HEAT FUSION) ASTM D-3212,F-477 (GASKETED)
WATER MAIN QUALITY PVC		
4-INCH TO 36-INCH	ASTM D-2241	ASTM D-3139
4-INCH TO 12-INCH	AWWA C900	ASTM D-3139
14-INCH TO 48-INCH	AWWA C905	ASTM D-3139

THE FOLLOWING MATERIALS ARE ALLOWED ON A QUALIFIED BASIS SUBJECT TO DISTRICT REVIEW AND APPROVAL PRIOR TO PERMIT ISSUANCE. A SPECIAL CONDITION WILL BE ADDED TO THE PERMIT WHEN THE PIPE MATERIAL BELOW IS USED FOR SEWER CONSTRUCTION OR A CONNECTION IS MADE.

PIPE MATERIAL	PIPE SPECIFICATIONS	JOINT SPECIFICATIONS
POLYPROPYLENE (PP) PIPE		
12-INCH TO 24-INCH DOUBLE WALL	ASTM F-2736	D-3212, F-477
30-INCH TO 60-INCH TRIPLE WALL	ASTM F-2764	D3212, F-477

8. ALL SANITARY SEWER CONSTRUCTION (AND STORM SEWER CONSTRUCTION IN COMBINED SEWER AREAS), REQUIRES STONE BEDDING WITH STONE ¼ " TO 1" IN SIZE, WITH MINIMUM BEDDING THICKNESS EQUAL TO ¼ THE OUTSIDE DIAMETER OF THE SEWER PIPE, BUT NOT LESS THAN FOUR (4) INCHES NOR MORE THAN EIGHT (8) INCHES. MATERIAL SHALL BE CA-7, CA-11 OR CA-13 AND SHALL BE EXTENDED AT LEAST 12" ABOVE THE TOP OF THE PIPE WHEN USING PVC.
9. NON-SHEAR FLEXIBLE-TYPE COUPLINGS SHALL BE USED IN THE CONNECTION OF SEWER PIPES OF DISSIMILAR PIPE MATERIALS.
10. ALL MANHOLES SHALL BE PROVIDED WITH BOLTED, WATERTIGHT COVERS. SANITARY LIDS SHALL BE CONSTRUCTED WITH A CONCEALED PICKHOLE AND WATERTIGHT GASKET WITH THE WORD "SANITARY" CAST INTO THE LID.
11. WHEN CONNECTING TO AN EXISTING SEWER MAIN BY MEANS OTHER THAN AN EXISTING WYE, TEE, OR AN EXISTING MANHOLE, ONE OF THE FOLLOWING METHODS SHALL BE USED:
    a) A CIRCULAR SAW-CUT OF SEWER MAIN BY PROPER TOOLS ("SHEWER-TAP" MACHINE OR SIMILAR) AND PROPER INSTALLATION OF HUBWYE SADDLE OR HUB-TEE SADDLE.
    b) REMOVE AN ENTIRE SECTION OF PIPE (BREAKING ONLY THE TOP OF ONE BELL) AND REPLACE WITH A WYE OR TEE BRANCH SECTION.
    c) WITH PIPE CUTTER, NEATLY AND ACCURATELY CUT OUT DESIRED LENGTH OF PIPE FOR INSERTION OF PROPER FITTING, USING "BAND SEAL" OR SIMILAR COUPLINGS TO HOLD IT FIRMLY IN PLACE.
12. WHENEVER A SANITARY/COMBINED SEWER CROSSES UNDER A WATERMAIN, THE MINIMUM VERTICAL DISTANCE FROM THE TOP OF THE SEWER TO THE BOTTOM OF THE WATERMAIN SHALL BE 18 INCHES. FURTHERMORE, A MINIMUM HORIZONTAL DISTANCE OF 10 FEET BETWEEN SANITARY/COMBINED SEWERS AND WATERMAINS SHALL BE MAINTAINED UNLESS: THE SEWER IS LAID IN A SEPARATE TRENCH, KEEPING A MINIMUM 18" VERTICAL SEPARATION; OR THE SEWER IS LAID IN THE SAME TRENCH WITH THE WATERMAIN LOCATED AT THE OPPOSITE SIDE ON A BENCH OF UNDISTURBED EARTH, KEEPING A MINIMUM 18" VERTICAL SEPARATION. IF EITHER THE VERTICAL OR HORIZONTAL DISTANCES DESCRIBED CANNOT BE MAINTAINED, OR THE SEWER CROSSES ABOVE THE WATER MAIN, THE SEWER SHALL BE CONSTRUCTED TO WATER MAIN STANDARDS OR IT SHALL BE ENCASED WITH A WATER MAIN QUALITY CARRIER PIPE WITH THE ENDS SEALED.
13. ALL EXISTING SEPTIC SYSTEMS SHALL BE ABANDONED. ABANDONED TANKS SHALL BE FILLED WITH GRANULAR MATERIAL OR REMOVED.
14. ALL SANITARY MANHOLES, (AND STORM MANHOLES IN COMBINED SEWER AREAS), SHALL HAVE A MINIMUM INSIDE DIAMETER OF 48 INCHES, AND SHALL BE CAST IN PLACE OR PRE-CAST REINFORCED CONCRETE.
15. ALL SANITARY MANHOLES, (AND STORM MANHOLES IN COMBINED SEWER AREAS), SHALL HAVE PRECAST "RUBBER BOOTS" THAT CONFORM TO ASTM C-923 FOR ALL PIPE CONNECTIONS. PRECAST SECTIONS SHALL CONSIST OF MODIFIED GROOVE TONGUE AND RUBBER GASKET TYPE JOINTS.
16. ALL ABANDONED SANITARY SEWERS SHALL BE PLUGGED AT BOTH ENDS WITH AT LEAST 2 FEET LONG NON-SHRINK CONCRETE OR MORTAR PLUG.
17. EXCEPT FOR FOUNDATION/FOOTING DRAINS PROVIDED TO PROTECT BUILDINGS, OR PERFORATED PIPES ASSOCIATED WITH VOLUME CONTROL FACILITIES, DRAIN TILES/FIELD TILES/UNDERDRAINS/PERFORATED PIPES ARE NOT ALLOWED TO BE CONNECTED TO OR TRIBUTARY TO COMBINED SEWERS, SANITARY SEWERS, OR STORM SEWERS TRIBUTARY TO COMBINED SEWERS IN COMBINED SEWER AREAS. CONSTRUCTION OF NEW FACILITIES OF THIS TYPE IS PROHIBITED; AND ALL EXISTING DRAIN TILES AND PERFORATED PIPES ENCOUNTERED WITHIN THE PROJECT AREA SHALL BE PLUGGED OR REMOVED, AND SHALL NOT BE CONNECTED TO COMBINED SEWERS, SANITARY SEWERS, OR STORM SEWERS TRIBUTARY TO COMBINED SEWERS.
18. A BACKFLOW PREVENTER IS REQUIRED FOR ALL DETENTION BASINS TRIBUTARY TO COMBINED SEWERS. REQUIRED BACKFLOW PREVENTERS SHALL BE INSPECTED AND EXERCISED ANNUALLY BY THE PROPERTY OWNER TO ENSURE PROPER OPERATION, AND ANY NECESSARY MAINTENANCES SHALL BE PERFORMED TO ENSURE FUNCTIONALITY. IN THE EVENT OF A SEWER SURCHARGE INTO AN OPEN DETENTION BASIN TRIBUTARY TO COMBINED SEWERS, THE PERMITTEE SHALL ENSURE THAT CLEAN UP AND WASH OUT OF SEWAGE TAKES PLACE WITHIN 48 HOURS OF THE STORM EVENT.

E. EROSION AND SEDIMENT CONTROL

1. THE CONTRACTOR SHALL INSTALL THE EROSION AND SEDIMENT CONTROL DEVICES AS SHOWN ON THE APPROVED EROSION AND SEDIMENT CONTROL PLAN.
2. EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE FUNCTIONAL PRIOR TO HYDROLOGIC DISTURBANCE OF THE SITE.
3. ALL DESIGN CRITERIA, SPECIFICATIONS, AND INSTALLATION OF EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE IN ACCORDANCE WITH THE ILLINOIS URBAN MANUAL.
4. A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN SHALL BE MAINTAINED ON THE SITE AT ALL TIMES.
5. INSPECTIONS AND DOCUMENTATION SHALL BE PERFORMED, AT A MINIMUM:
   a) UPON COMPLETION OF INITIAL EROSION AND SEDIMENT CONTROL MEASURES, PRIOR TO ANY SOIL DISTURBANCE.
   b) ONCE EVERY SEVEN (7) CALENDAR DAYS AND WITHIN 24 HOURS OF THE END OF A STORM EVENT WITH GREATER THAN 0.5 INCH OF RAINFALL OR LIQUID EQUIVALENT PRECIPITATION.
6. SOIL DISTURBANCE SHALL BE CONDUCTED IN SUCH A MANNER AS TO MINIMIZE EROSION. IF STRIPPING, CLEARING, GRADING, OR LANDSCAPING ARE TO BE DONE IN PHASES, THE CO-PERMITTEE SHALL PLAN FOR APPROPRIATE SOIL EROSION AND SEDIMENT CONTROL MEASURES.
7. A STABILIZED MAT OF CRUSHED STONE MEETING THE STANDARDS OF THE ILLINOIS URBAN MANUAL SHALL BE INSTALLED AT ANY POINT WHERE TRAFFIC WILL BE ENTERING OR LEAVING A CONSTRUCTION SITE. SEDIMENT OR SOIL REACHING AN IMPROVED PUBLIC RIGHT-OF-WAY, STREET, ALLEY OR PARKING AREA SHALL BE REMOVED BY SCRAPING OR STREET CLEANING AS ACCUMULATIONS WARRANT AND TRANSPORTED TO A CONTROLLED SEDIMENT DISPOSAL AREA.
8. CONCRETE WASHOUT FACILITIES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE ILLINOIS URBAN MANUAL AND SHALL BE INSTALLED PRIOR TO ANY ON SITE CONSTRUCTION ACTIVITIES INVOLVING CONCRETE.
9. MORTAR WASHOUT FACILITIES SHALL BE CONSTRUCTED IN ADDITION TO CONCRETE WASHOUT FACILITIES FOR ANY BRICK AND MORTAR BUILDING ENVELOPE CONSTRUCTION ACTIVITIES.
10. TEMPORARY DIVERSIONS SHALL BE CONSTRUCTED AS NECESSARY TO DIRECT ALL RUNOFF FROM HYDROLOGICALLY DISTURBED AREAS TO AN APPROPRIATE SEDIMENT TRAP OR BASIN. VOLUME CONTROL FACILITIES SHALL NOT BE USED AS TEMPORARY SEDIMENT BASINS.
11. DISTURBED AREAS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED SHALL BE STABILIZED WITH TEMPORARY OR PERMANENT MEASURES WITHIN SEVEN (7) DAYS.
12. ALL FLOOD PROTECTION AREAS AND VOLUME CONTROL FACILITIES SHALL, AT A MINIMUM, BE PROTECTED WITH A DOUBLE-ROW OF SILT FENCE (OR EQUIVALENT).
13. VOLUME CONTROL FACILITIES SHALL NOT BE CONSTRUCTED UNTIL ALL OF THE CONTRIBUTING DRAINAGE AREA HAS BEEN STABILIZED.
14. SOIL STOCKPILES SHALL, AT A MINIMUM, BE PROTECTED WITH PERIMETER SEDIMENT CONTROLS. SOIL STOCKPILES SHALL NOT BE PLACED IN FLOOD PROTECTION AREAS OR THEIR BUFFERS.
15. EARTHEN EMBANKMENT SIDE SLOPES SHALL BE STABILIZED WITH APPROPRIATE EROSION CONTROL BLANKET.
16. STORM SEWERS THAT ARE OR WILL BE FUNCTIONING DURING CONSTRUCTION SHALL BE PROTECTED BY APPROPRIATE SEDIMENT CONTROL MEASURES.
17. THE CONTRACTOR SHALL EITHER REMOVE OR REPLACE ANY EXISTING DRAIN TILES AND INCORPORATE THEM INTO THE DRAINAGE PLAN FOR THE DEVELOPMENT. DRAIN TILES CANNOT BE TRIBUTARY TO A SANITARY OR COMBINED SEWER. DRAIN TILES ALLOWED IN COMBINED SEWER AREA FOR GREEN INFRASTRUCTURE PRACTICES.
18. IF DEWATERING SERVICES ARE USED, ADJOINING PROPERTIES AND DISCHARGE LOCATIONS SHALL BE PROTECTED FROM EROSION AND SEDIMENTATION. DEWATERING SYSTEMS SHOULD BE INSPECTED DAILY DURING OPERATIONAL PERIODS. THE SITE INSPECTOR MUST BE PRESENT AT THE COMMENCEMENT OF DEWATERING ACTIVITIES.
19. THE CONTRCTOR SHALL BE RESPONSIBLE FOR TRENCH DEWATERING AND EXCAVATION FOR THE INSTALLATION OF SANITARY SEWERS, STORM SEWERS, WATERMAINS AS WELL AS THEIR SERVICES AND OTHER APPURTENANCES. ANY TRENCH DEWATERING, WHICH CONTAINS SEDIMENT SHALL PASS THROUGH A SEDIMENT SETTLING POND OR EQUALLY EFFECTIVE SEDIMENT CONTROL DEVICE. ALTERNATIVES MAY INCLUDE DEWATERING INTO A SUMP PIT, FILTER BAG OR EXISTING VEGETATED UPSLOPE AREA. SEDIMENT LADEN WATERS SHALL NOT BE DISCHARGE TO WATERWAYS, FLOOD PROTECTION AREAS OR THE COMBINED SEWER SYSTEM.
20. ALL PERMANENT EROSION CONTROL PRACTICES SHALL BE INITIATED WITHIN SEVEN (7) DAYS FOLLOWING THE COMPLETION OF SOIL DISTURBING ACTIVITIES.
21. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE MAINTAINED AND REPAIRED AS NEEDED ON A YEAR-ROUND BASIS DURING CONSTRUCTION AND ANY PERIODS OF CONSTRUCTION SHUTDOWN UNTIL PERMANENT STABILIZATION IS ACHIEVED.
22. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN THIRTY (30) DAYS AFTER PERMANENT SITE STABILIZATION.
23. THE EROSION AND SEDIMENT CONTROL MEASURES SHOWN ON THE PLANS ARE THE MINIMUM REQUIREMENTS. ADDITIONAL MEASURES MAY BE REQUIRED, AS DIRECTED BY THE ENGINEER, SITE INSPECTOR, OR MWRD.

TECHNICAL GUIDANCE MANUAL

MWRD GENERAL NOTES

10/13/2022

STD. DWG. NO.18

PAGE NO. 19

No.	REVISIONS	DATE	BY
1	AHJ COMMENTS	08/15/25	KHA

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SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

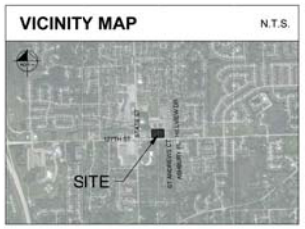
MWRD NOTES

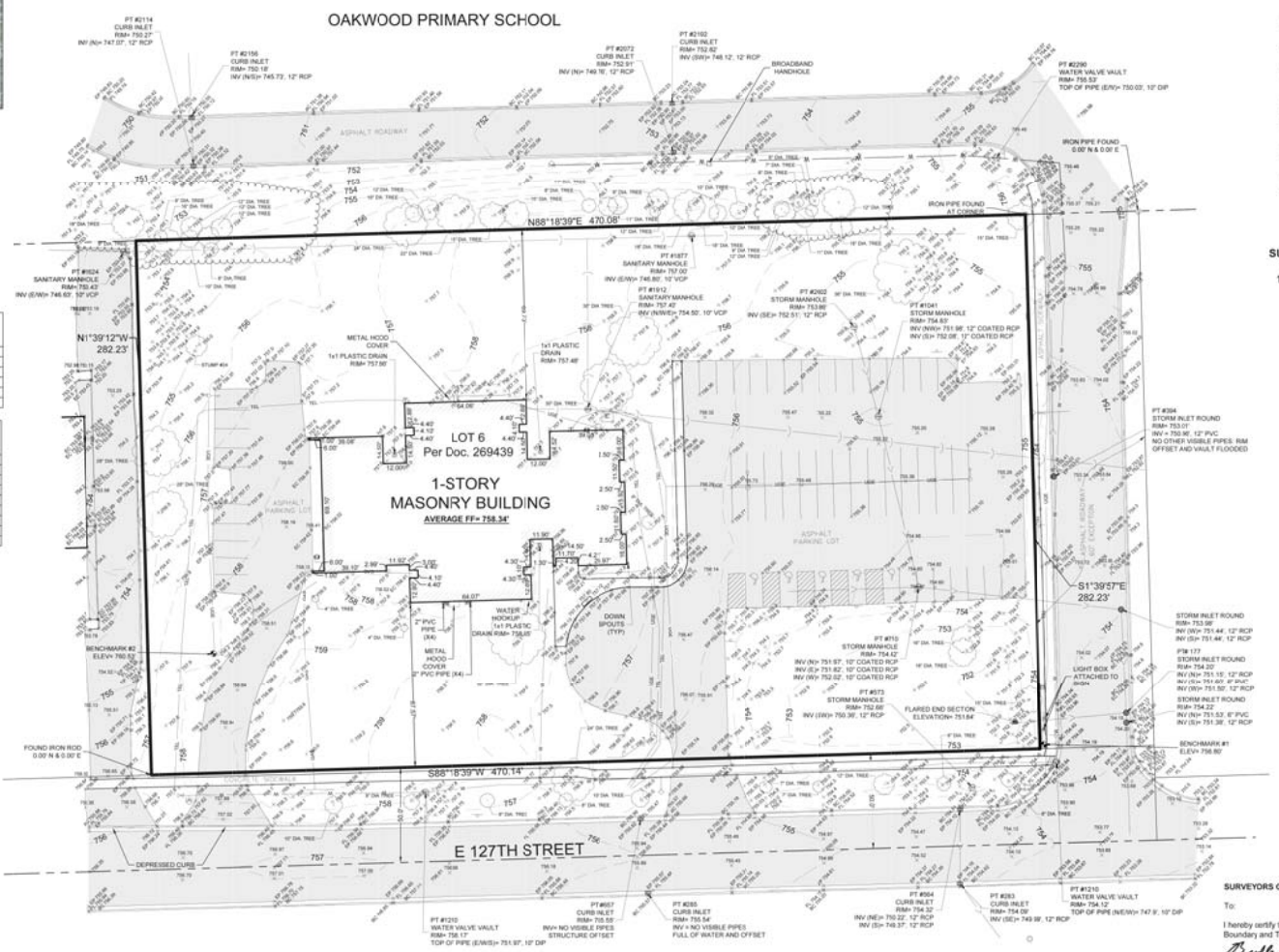
SILVER CROSS MEDICAL OFFICE
FINAL CONDITION
15505 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
C0.2

BOUNDARY AND TOPOGRAPHIC SURVEY
OF
15505 E 127TH ST
LEMONT IL

OAKWOOD PRIMARY SCHOOL





VICINITY MAP

HATCH LEGEND

	BUILDING OUTLINE AREA
	CONCRETE AREA
	ASPHALT PAVEMENT AREA
	DETECTABLE WARNING PAD

LINE TYPE LEGEND

	WATER LINE
	STORM SEWER LINE
	UNDERGROUND GAS LINE
	UNDERGROUND ELECTRIC LINE
	UNDERGROUND TELEPHONE LINE
	SANITARY SEWER LINE

SYMBOL LEGEND

	SURVEY BENCHMARK		SIGN POST
	LIGHT POLE		STORM MANHOLE
	WATER VALVE		FIRE HYDRANT
	ELECTRIC METER		WATER MANHOLE
	TREE		COMM. HANDHOLE
	CURB INLET		FIBEROP HANDHOLE
	TELE. BOX		PVC VENT PIPE
	ELECTRIC TRANSFORMER		12"X12" GRATE INLET
	STORM DRAIN		GAS METER

NORTH

GRAPHIC SCALE IN FEET
30 0 15 30 60
1"=30' @ 24X36

BASIS OF BEARINGS

All bearings shown are based on grid north of the Illinois Coordinate System of 1983, East Zone (1201), North American Datum of 1983.

REFERENCE DATUM

NORTH AMERICAN VERTICAL DATUM 1988

BENCHMARK #1 ELEVATION = 756.80'

CUT SQUARE ON ONLY LIGHT POLE ON NORTHWEST SIDE OF INTERSECTION E 127TH STREET AND PRIVATE ROAD TO OAKWOOD PRIMARY SCHOOL.

BENCHMARK #2 ELEVATION = 760.53'

CUT SQUARE ON BASE OF 1ST LIGHT POLE ON WEST SIDE OF THE WEST ENTRANCE.

SURVEYOR'S NOTES:

1. TOPOGRAPHIC FIELD WORK COMPLETED ON FEBRUARY 25, 2025

LEGAL DESCRIPTION:

LOT 6 (EXCEPTING THEREFROM THE EAST 262.4 FEET, BEING THE EAST 2 ACRES, ALSO EXCEPTING THE WEST 530.80) ALL IN COUNTY CLERK'S DIVISION OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 30, 1880. AS DOCUMENT NUMBER 269439 IN COOK COUNTY, ILLINOIS.

Except therefrom the following described parcel:

THAT PART OF LOT 6 IN COUNTY CLERK'S DIVISION OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 30, 1880 AS DOCUMENT 269439 DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 6; THENCE SOUTH 89 DEGREES 59 MINUTES 07 SECONDS WEST ALONG THE NORTH LINE OF SAID LOT 6, AS MONUMENTED, A DISTANCE OF 262.40 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST PARALLEL WITH THE EAST LINE OF SAID LOT 6, A DISTANCE OF 282.45 FEET TO A LINE PARALLEL WITH AND 30.00 FEET NORTH OF, AS MEASURED AT RIGHT ANGLES TO, THE SOUTH LINE OF SAID LOT 6, SAID LINE ALSO BEING THE NORTH LINE OF 127TH STREET, AS DEDICATED PER DOCUMENT 26063367; THENCE SOUGHT 89 DEGREES 59 MINUTES 08 SECONDS WEST ALONG SAID PARALLEL LINE, 60.00 FEET; THEN NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST PARALLEL WITH SAID EAST LINE, A DISTANCE OF 282.45 FEET TO THE NORTH LINE OF SAID LOT 6; THENCE NORTH 89 DEGREES 59 MINUTES 07 SECONDS EAST ALONG SAID NORTH LINE, 60.00 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

SURVEYORS CERTIFICATION:

To:

I hereby certify that this survey and the plat shown hereon meet the Illinois Minimum Standards for a Boundary and Topographic Survey.

Bradley A. Stroh Date 07/17/25
Professional Land Surveyor No. 3686
My License Expires 11/30/26
Kimley-Horn and Associates, Inc.
4201 Winfield Road, Suite 600
Warrenville, IL 60555
Ph. 331-209-0476
brad.stroh@kimley-horn.com

3686

No.	DATE	REVISION DESCRIPTION
1	2/25/25	ADDED STRUCTURE INVERTS

Kimley»Horn
4201 Winfield Road
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Scale	Drawn by	Checked by	Date	Project No.	Sheet No.
1"=30'	JI	MGL	07/17/2025	168245002	V0.0

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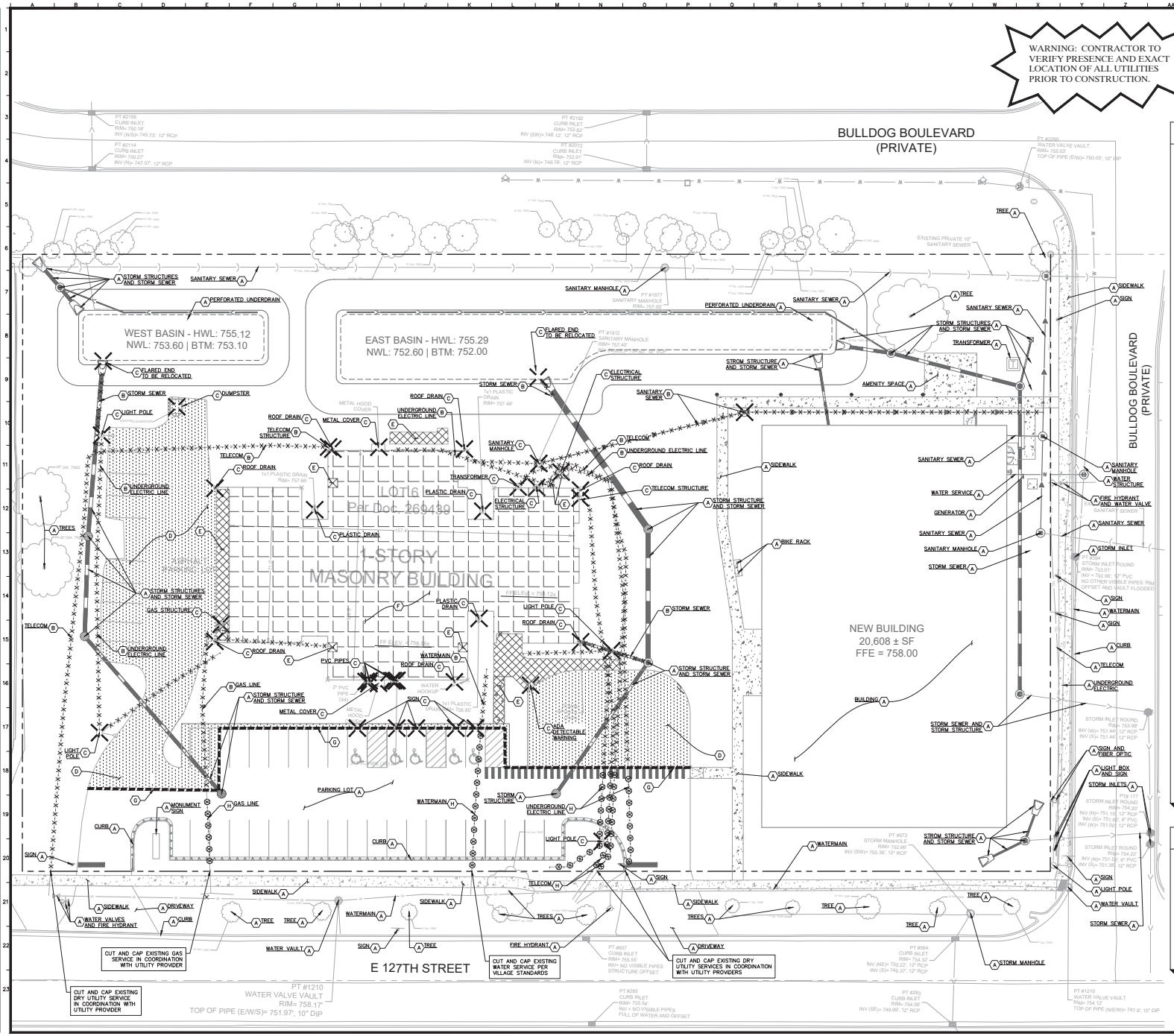

DEMOLITION NOTES

1. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF THE EXISTING STRUCTURES, RELATED UTILITIES, PAVING, AND ANY OTHER EXISTING IMPROVEMENTS AS NOTED.
2. CONTRACTOR IS TO REMOVE AND DISPOSE OF ALL DEBRIS, RUBBISH AND OTHER MATERIALS RESULTING FROM PREVIOUS AND CURRENT DEMOLITION OPERATIONS. DISPOSAL WILL BE IN ACCORDANCE WITH ALL LOCAL, STATE AND/OR FEDERAL REGULATIONS GOVERNING SUCH OPERATIONS.
3. THE GENERAL CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES DURING THE CONSTRUCTION PHASES OF THIS PROJECT. THE CONTRACTOR WILL BE HELD SOLELY RESPONSIBLE FOR ANY DAMAGES TO THE ADJACENT PROPERTIES OCCURRING DURING THE CONSTRUCTION PHASES OF THIS PROJECT. CONTRACTOR SHALL NOT DEMOLISH ANYTHING OUTSIDE THE OWNERS LEASE/PROPERTY LINE UNLESS SPECIFICALLY MENTIONED ON THIS SHEET.
4. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED UPON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANY AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES.
5. IF DEMOLITION OR CONSTRUCTION ON SITE WILL INTERFERE WITH THE ADJACENT PROPERTY OWNER'S TRAFFIC FLOW, THE CONTRACTOR SHALL COORDINATE WITH ADJACENT PROPERTY OWNER, TO MINIMIZE THE IMPACT ON TRAFFIC FLOW. TEMPORARY RE-ROUTING OF TRAFFIC IS TO BE ACCOMPLISHED BY USING IDOT APPROVED TRAFFIC BARRICADES, BARRELS, AND/OR CONES. TEMPORARY SIGNAGE AND FLAGMEN MAY BE ALSO NECESSARY.
6. QUANTITIES DEPICTED ON THIS SHEET SHALL SERVE AS A GUIDE ONLY. CONTRACTOR TO VERIFY ALL DEMOLITION QUANTITIES.
7. REFER TO GEOTECHNICAL REPORT PROVIDED BY OTHERS FOR ALL SUBSURFACE INFORMATION.
8. CONTRACTOR SHALL BEGIN CONSTRUCTION OF ANY LIGHT POLE BASES FOR RELOCATED LIGHT FIXTURES AND RELOCATION OF ELECTRICAL SYSTEM AS SOON AS DEMOLITION BEGINS. CONTRACTOR SHALL BE AWARE THAT INTERRUPTION OF POWER TO ANY LIGHT POLES OR SIGNS SHALL NOT EXCEED 24 HOURS.
9. EROSION CONTROL MUST BE ESTABLISHED PRIOR TO ANY WORK ON SITE INCLUDING DEMOLITION.
10. THE EXTENT OF SITE DEMOLITION WORK IS AS SHOWN ON THE CONTRACT DOCUMENTS AND AS SPECIFIED HEREIN.
11. CONTRACTOR MUST RECEIVE APPROVAL FROM CIVIL ENGINEER AND GEOTECHNICAL ENGINEER FOR THE MATERIAL TYPE AND USE IF CONTRACTOR DESIRES TO REUSE DEMOLISHED SITE PAVEMENT AS STRUCTURAL FILL.
12. EXISTING UTILITIES, WHICH DO NOT SERVICE STRUCTURES BEING DEMOLISHED, ARE TO BE KEPT IN SERVICE AND PROTECTED AGAINST DAMAGE DURING DEMOLITION OPERATIONS. CONTRACTOR SHALL ARRANGE FOR SHUT-OFF OF UTILITIES SERVING STRUCTURES TO BE DEMOLISHED. CONTRACTOR IS RESPONSIBLE FOR TURNING OFF, DISCONNECTING, AND SEALING INDICATED UTILITIES BEFORE STARTING DEMOLITION OPERATIONS. EXISTING UTILITIES TO BE ABANDONED ARE TO BE CAPPED AT BOTH ENDS AND FILLED WITH FA-1 OR APPROVED EQUAL. ALL UNDERGROUND UTILITIES TO BE REMOVED ARE TO BE BACKFILLED WITH ENGINEERED FILL OR SELECT EXCAVATED MATERIAL, AS APPROVED BY THE GEOTECHNICAL ENGINEER, TO 95% OF MODIFIED PROCTOR DENSITY WITHIN PAVED AREAS AND TO 90% OF MODIFIED PROCTOR DENSITY FOR GREEN SPACE AREAS, IN ACCORDANCE WITH THE EARTHWORK SPECIFICATIONS. ALL PRIVATE UTILITIES (ELECTRIC, CABLE, TELEPHONE, FIBER OPTIC, GAS) SHALL BE REMOVED AND RELOCATED PER THE UTILITY OWNER AND THE LOCAL MUNICIPALITY'S REQUIREMENTS.
13. UNDERGROUND UTILITIES SHOWN ARE BASED ON ATLASES AND AVAILABLE INFORMATION PRESENTED AT THE TIME OF SURVEY. CONTRACTOR SHOULD CALL 'JULIE' (1-800-892-0123) TO COORDINATE FIELD LOCATIONS OF EXISTING UNDERGROUND UTILITIES BEFORE ORDERING MATERIALS OR COMMENCING CONSTRUCTION. NOTIFY ENGINEER OF ANY DISCREPANCIES IMMEDIATELY. CONTRACTOR SHALL LOCATE AND PROTECT EXISTING UNDERGROUND AND OVERHEAD UTILITIES DURING CONSTRUCTION. UTILITY PROTECTION SHALL BE COORDINATED WITH THE RESPECTIVE UTILITY OWNER AND AS DIRECTED BY THE GOVERNING MUNICIPALITY. DAMAGED CABLES/CONDUITS SHALL BE REPLACED IMMEDIATELY. ALL EXISTING STRUCTURES TO REMAIN SHALL BE PROTECTED THROUGHOUT THE CONSTRUCTION PROCESS. ALL DAMAGED STRUCTURES SHALL BE REPLACED IN-KIND AND THEIR REPLACEMENT COST SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT. PROPER NOTIFICATION TO THE OWNERS OF THE EXISTING UTILITIES SHALL BE MADE AT LEAST 48 HOURS BEFORE CONSTRUCTION COMMENCES.
14. USE WATER SPRINKLING, TEMPORARY ENCLOSURES, AND OTHER SUITABLE METHODS TO LIMIT DUST AND DIRT RISING AND SCATTERING IN THE AIR TO THE LOWEST LEVEL. COMPLY WITH ALL GOVERNING REGULATIONS PERTAINING TO ENVIRONMENTAL PROTECTION. SEE EROSION CONTROL SHEETS FOR FURTHER EROSION CONTROL REQUIREMENTS.
15. COMPLETELY FILL BELOW-GRADE AREAS AND VOIDS RESULTING FROM DEMOLITION OF STRUCTURES TO THE FINAL LINES AND GRADES SHOWN ON THE CONTRACT DOCUMENTS. BACKFILL MATERIAL SHALL BE IDOT APPROVED CRUSHED LIMESTONE (CA-6) OR APPROVED EQUAL. USE SATISFACTORY SOIL MATERIALS CONSISTING OF STONE, GRAVEL AND SAND, FREE FROM DEBRIS, TRASH, FROZEN MATERIALS, ROOTS AND OTHER ORGANIC MATTER. PRIOR TO PLACEMENT OF FILL MATERIALS, ENSURE THAT AREAS TO BE FILLED ARE FREE OF STANDING WATER, FROST, FROZEN MATERIAL, TRASH AND DEBRIS. PLACE FILL MATERIALS IN HORIZONTAL LAYERS NOT EXCEEDING 9" IN LOOSE DEPTH. COMPACT EACH LAYER AT OPTIMUM MOISTURE CONTENT OF FILL MATERIAL TO 95% OF MODIFIED PROCTOR DENSITY UNLESS SUBSEQUENT EXCAVATION FOR NEW WORK IS REQUIRED.

DEMOLITION LEGEND

- (A) ITEM TO REMAIN, PROTECT DURING CONSTRUCTION
- (B) · X·X · UTILITY REMOVAL
- (C) ITEM TO BE REMOVED
- (D) FULL-DEPTH ASPHALT PAVEMENT REMOVAL
- (E) CONCRETE REMOVAL
- (F) BUILDING REMOVAL
- (G) SAWCUT LINE
- (H) · ⊗ · ⊗ · UTILITY ABANDONMENT

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1	AHJ COMMENTS	08/15/25	KHA

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SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

EX. CONDITIONS & DEMO PLAN

SILVER CROSS MEDICAL OFFICE
FINAL CONDITION
15500 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
C1.0

Drawing name: G:\CIVIL\LEMONT\168245002_JMH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Final\C1.0 EX. CONDITIONS & DEMO PLAN — FINAL.dwg C1.0 Aug 18, 2025 4:40pm tyr.Hoyle-Obafiwa
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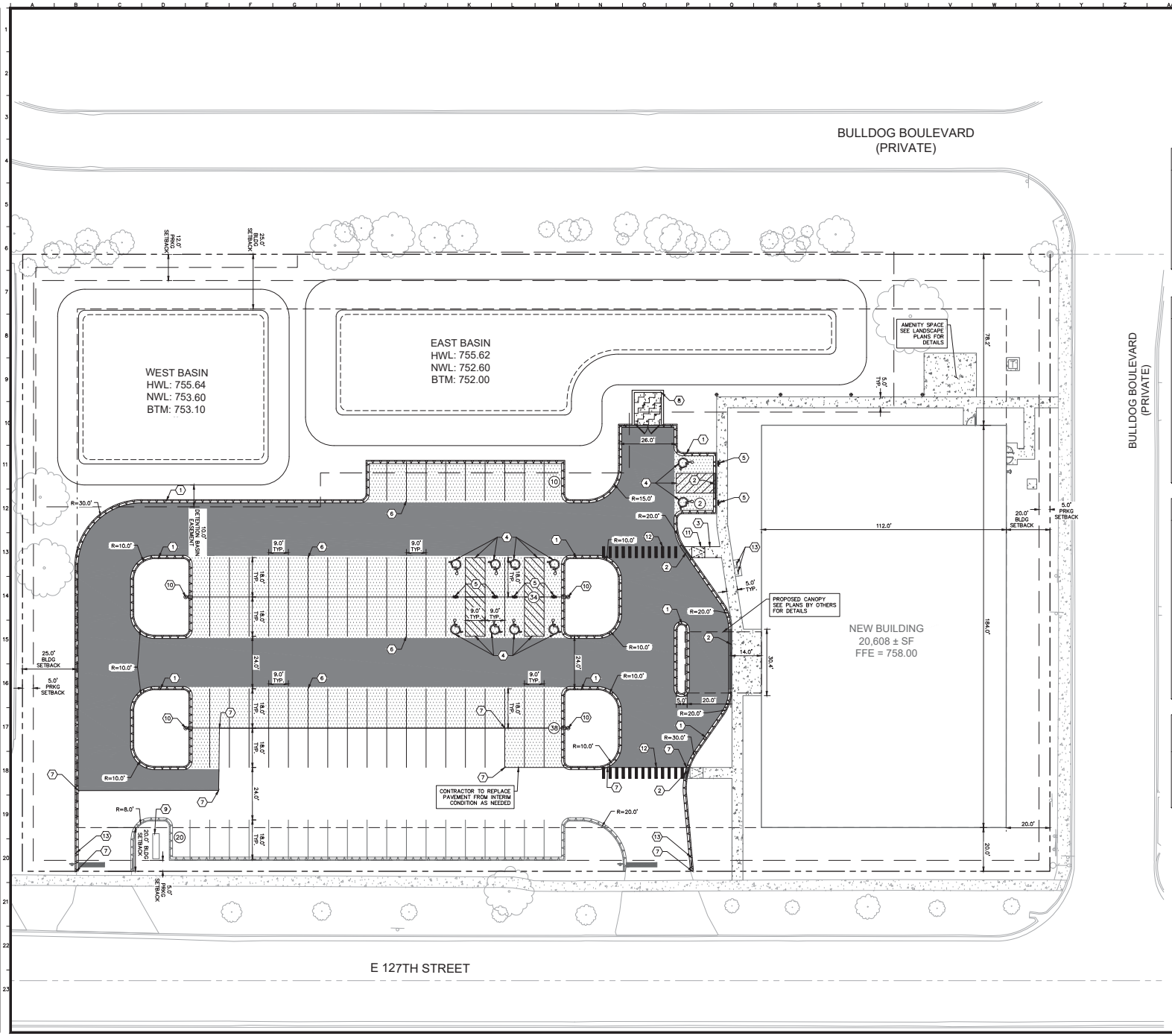

NORTH

GRAPHIC SCALE IN FEET
0 10 20 40

Call Before You Dig
JULIE
1-800-892-0123

GENERAL NOTES

1. ALL DIMENSIONS REFER TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
2. BUILDING DIMENSIONS ARE TO THE OUTSIDE FACE OF BUILDING UNLESS OTHERWISE NOTED.
3. REFER TO ARCHITECTURAL AND STRUCTURAL PLANS TO VERIFY ALL BUILDING DIMENSIONS.
4. RADII ADJACENT TO PARKING STALL AND NOT DIMENSIONED ON THIS PLAN SHALL BE 3-FEET, TYPICAL.
5. REFER TO PLANS BY OTHERS FOR MONUMENT SIGN DETAILS.
6. ALL PROPOSED ON-SITE STRIPING SHALL BE PAINTED UNLESS OTHERWISE NOTED.

KEY NOTES

1. B6.12 CONCRETE CURB AND GUTTER, TYP. (SEE DETAILS)
2. DEPRESSED CURB AND GUTTER
3. CONCRETE SIDEWALK, TYP. (SEE DETAILS)
4. ACCESSIBLE PAVEMENT MARKINGS, TYP. (SEE DETAILS)
5. ACCESSIBLE PARKING SIGN, TYP. (MUTCD R7-8, SEE DETAILS)
6. 4" WIDE PAINTED SOLID LINE, TYP.
7. CONNECT TO EXISTING PAVEMENT, SIDEWALK, CURB, TYP.
8. TRASH ENCLOSURE (SEE ARCHITECTURAL PLANS FOR DETAILS)
9. MONUMENT SIGN (SEE PLANS BY OTHERS FOR DETAILS)
10. LIGHT POLES SHOWN FOR COORDINATION ONLY (SEE SITE LIGHTING PLANS)
11. ACCESSIBLE RAMP WITH DETECTABLE WARNING
12. CROSSWALK STRIPING (SEE DETAILS)
13. BIKE RACK (SEE DETAILS)

PAVING AND CURB LEGEND

- STANDARD DUTY ASPHALT PAVEMENT — SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
- HEAVY DUTY ASPHALT PAVEMENT — SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
- CONCRETE SIDEWALK — SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
- HEAVY DUTY CONCRETE PAVEMENT — SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
- CONCRETE CURB AND GUTTER
- REVERSE PITCH CONCRETE CURB AND GUTTER
- CONCRETE DEPRESSED CURB AND GUTTER

FINAL CONDITION PARKING SUMMARY

PROPOSED FLOOR AREA:	20,608 SF
PARKING REQUIRED (1 SPACE PER 200 SF)	103 SPACES
STANDARD PARKING PROVIDED:	94 SPACES
ADA PARKING PROVIDED:	10 SPACES
TOTAL PARKING PROVIDED:	104 SPACES

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SITE PLAN

SILVER CROSS MEDICAL OFFICE
FINAL CONDITION
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ORIGINAL ISSUE:
05/16/2025
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Drawing name: K:\CHI_LIB\168245002_JMH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Final\C2.0 SITE PLAN – FINAL.dwg C2.0 Aug 15, 2025 4:42pm by Kayla.Gjulhon
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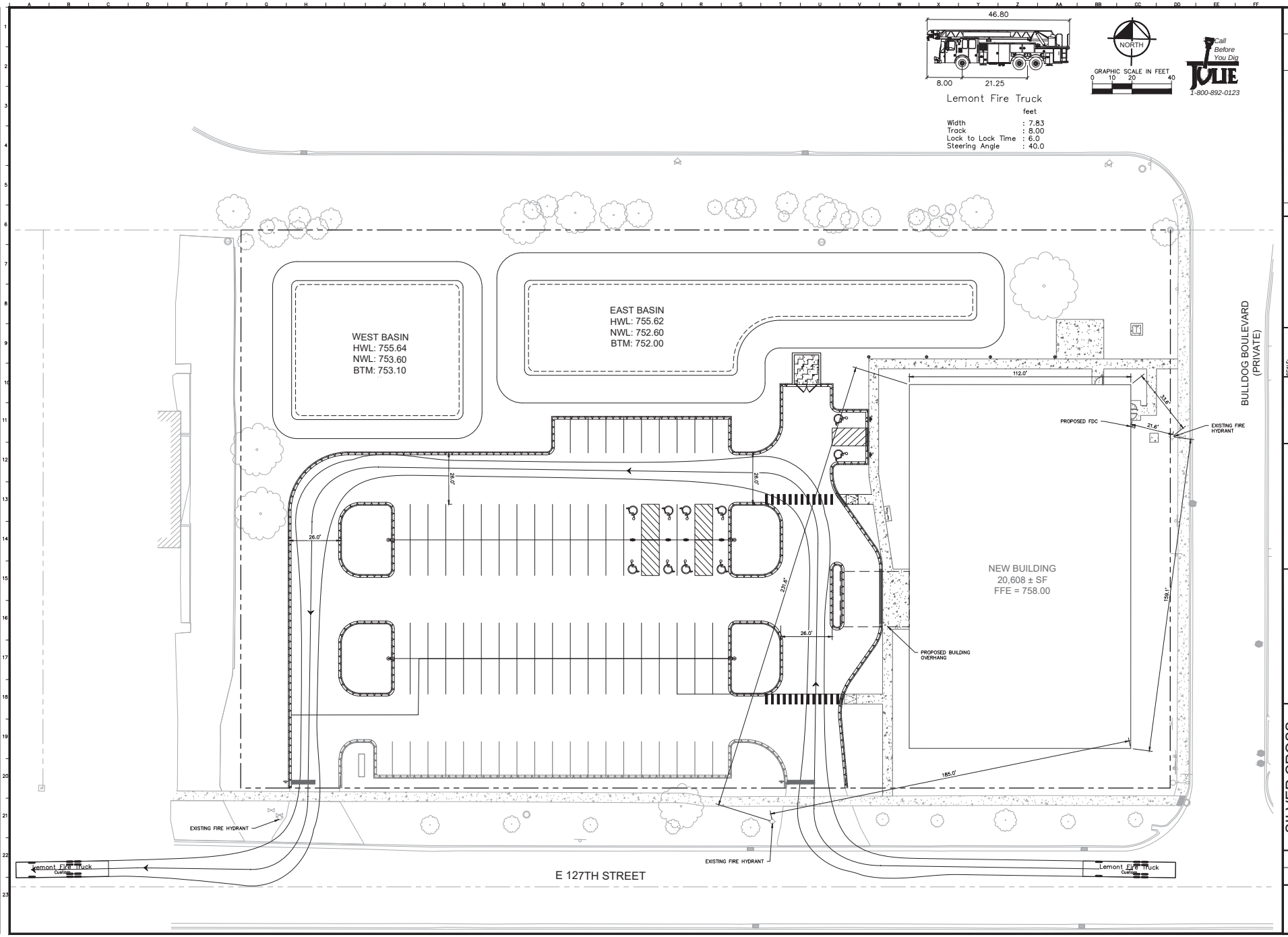

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Drawing name: K:\CHI_LIDEV\168245002_MH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Final\C2.0 SITE PLAN – FINAL.dwg C2.1 Aug 18, 2025 4:42pm by Kayla.Gjullinn
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EROSION CONTROL SCHEDULE AND SEQUENCING:

I. ROUGH GRADING — CONSTRUCTION ENTRANCE/EXIT, SILT FENCE PROTECTION, CONCRETE WASHOUT AREA AND TREE PROTECTION SHALL BE INSTALLED PRIOR TO THE INITIATION OF ROUGH GRADING, AS NEEDED. TEMPORARY EROSION CONTROL MEASURES TO BE INSTALLED UPON COMPLETION OF ROUGH GRADING AND AS NECESSARY THROUGHOUT CONSTRUCTION.

II. UTILITY INSTALLATION — ALL PRIOR EROSION CONTROL MEASURES INSTALLED ABOVE TO BE MAINTAINED AS NECESSARY DURING UTILITY INSTALLATION. STORM STRUCTURE INLET PROTECTION SHALL BE INSTALLED AS STORM DRAINAGE SYSTEM IS CONSTRUCTED.

III. PAVING — ALL PRIOR EROSION CONTROL MEASURES INSTALLED ABOVE TO BE MAINTAINED AS NECESSARY DURING PAVING AND THROUGHOUT THE REMAINDER OF THE PROJECT.

IV. FINAL GRADING/SOIL STABILIZATION/ LANDSCAPING — ALL TEMPORARY EROSION CONTROL MEASURES TO BE REMOVED AT THE CONCLUSION OF THE PROJECT AS DIRECTED BY THE LOCAL MUNICIPALITY.

NOTE: THE SEQUENCE OF CONSTRUCTION SHOWN ABOVE IS A GENERAL OVERVIEW AND IS INTENDED TO CONVEY THE GENERAL CONCEPTS OF THE EROSION CONTROL DESIGN AND SHOULD NOT BE RELIED UPON FOR CONSTRUCTION PURPOSES. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR DETAILED PHASING AND CONSTRUCTION SEQUENCING NECESSARY TO CONSTRUCT THE PROPOSED IMPROVEMENTS INCLUDED IN THESE PLANS. THE CONTRACTOR SHALL NOTIFY ENGINEER IN WRITING IMMEDIATELY, PRIOR TO AND/OR DURING CONSTRUCTION IF ANY ADDITIONAL INFORMATION ON THE CONSTRUCTION SEQUENCE IS NECESSARY. CONTRACTOR IS SOLELY RESPONSIBLE FOR COMPLYING WITH THE REQUIREMENTS OF THE AUTHORITY HAVING JURISDICTION AND ALL OTHER APPLICABLE LAWS.

EROSION CONTROL LEGEND

- (TS) TEMPORARY SEEDING (SEE EROSION CONTROL DETAILS)
- (EB) TEMPORARY EROSION CONTROL BLANKET (SEE EROSION CONTROL NOTE #7)
- (CE) CONSTRUCTION ENTRANCE (SEE EROSION CONTROL DETAILS)
- SF — (SF) SILT FENCE (SEE EROSION CONTROL DETAILS)
- (IP) INLET PROTECTION (SEE EROSION CONTROL DETAILS)
- (CW) CONCRETE WASHOUT (SEE EROSION CONTROL DETAILS) (TO BE DETERMINED BY CONTRACTOR)
- (TS) OVERFLOW WEIR (SEE CONSTRUCTION DETAILS)
- (TP) TREE PROTECTION (SEE EROSION CONTROL DETAILS)
- (RR) RIP RAP (SEE DETAILS)
- (FE) FLARED END SECTION PROTECTION/STRUCTURE (SEE DETAILS)
- (LD) LIMITS OF DISTURBANCE
- XXX PROPOSED CONTOUR
- XXX EXISTING CONTOUR
- XXX EXISTING CONTOUR – INTERIM CONDITION

NORTH

GRAPHIC SCALE IN FEET 0 10 20 40

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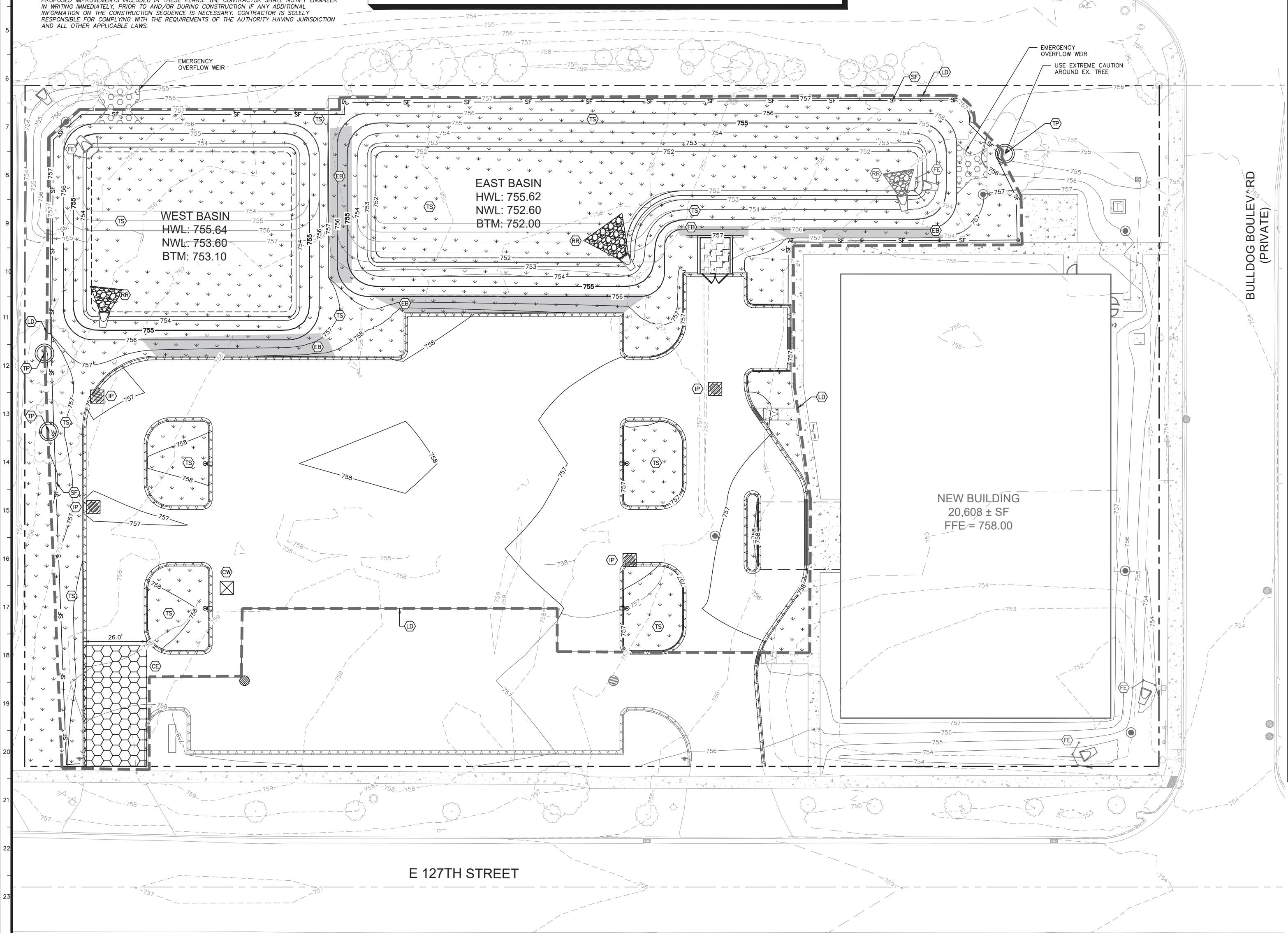

EROSION CONTROL NOTES

1. CONSTRUCTION ENTRANCE SHALL BE LOCATED SO AS TO PROVIDE THE LEAST AMOUNT OF DISTURBANCE TO THE FLOW OF TRAFFIC IN AND OUT OF THE SITE. ADDITIONALLY, CONSTRUCTION ENTRANCE SHALL BE LOCATED TO COINCIDE WITH THE PHASING OF THE PAVEMENT REPLACEMENT.
2. POST CONSTRUCTION STORM WATER POLLUTION CONTROL MEASURES INCLUDE STABILIZATION BY PERMANENT PAVING, DRAINAGE SYSTEM STRUCTURE, OR LANDSCAPING.
3. TEMPORARY AND PERMANENT STABILIZATION PRACTICES AND BMP'S SHALL BE INSTALLED AT THE EARLIEST POSSIBLE TIME DURING THE CONSTRUCTION SEQUENCE. AS AN EXAMPLE, PERIMETER SILT FENCE SHALL BE INSTALLED BEFORE COMMENCEMENT OF ANY GRADING ACTIVITIES. OTHER BMP'S SHALL BE INSTALLED AS SOON AS PRACTICABLE AND SHALL BE MAINTAINED UNTIL FINAL SITE STABILIZATION IS ATTAINED. CONTRACTOR SHALL ALSO REFERENCE CIVIL AND LANDSCAPE PLANS SINCE PERMANENT STABILIZATION IS PROVIDED BY LANDSCAPING, THE BUILDING(S), AND SITE PAVING.
4. BMP'S HAVE BEEN LOCATED AS INDICATED ON THIS PLAN IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES IN ORDER TO MINIMIZE SEDIMENT TRANSFER. FOR EXAMPLE: SILT FENCES LOCATED AT TOE OF SLOPE AND INLET PROTECTION FOR INLETS RECEIVING SEDIMENT FROM SITE RUN–OFF.
5. THE PLACEMENT OF EROSION/SEDIMENTATION CONTROLS SHALL BE IN ACCORDANCE WITH THE APPROVED EROSION AND SEDIMENTATION CONTROL PLAN.
6. ANY MAJOR VARIATION IN MATERIALS OR LOCATIONS OF CONTROLS OR FENCES FROM THOSE SHOWN ON THE APPROVED PLANS WILL REQUIRE A REVISION AND MUST BE APPROVED BY THE REVIEWING ENGINEER, ENVIRONMENTAL SPECIALIST, OR ARBORIST AS APPROPRIATE. MAJOR REVISIONS MUST BE APPROVED BY THE PLANNING AND DEVELOPMENT DEPARTMENT AND THE DRAINAGE UTILITY DEPARTMENT. MINOR CHANGES OR ADDITIONAL CONTROL MEASURES TO BE MADE AS FIELD REVISIONS TO THE EROSION AND SEDIMENTATION CONTROL PLAN MAY BE REQUIRED BY THE ENVIRONMENTAL INSPECTOR DURING THE COURSE OF CONSTRUCTION TO CORRECT CONTROL INADEQUACIES AT NO ADDITIONAL COST TO THE OWNER.
7. CONTRACTOR SHALL PLACE EROSION CONTROL BLANKET (NORTH AMERICAN GREEN S150BN OR APPROVED EQUAL) ON ALL SITE AREAS WITH SLOPES GREATER THAN 4:1, AND IN THE BOTTOM AND SIDE SLOPES OF ALL SWALES.
8. PRIOR TO FINAL ACCEPTANCE, HAUL ROADS AND WATERWAY CROSSINGS CONSTRUCTED FOR TEMPORARY CONTRACTOR ACCESS MUST BE REMOVED, ACCUMULATED SEDIMENT REMOVED FROM THE WATERWAY AND THE AREA RESTORED TO THE ORIGINAL GRADE AND REVEGETATED. ALL LAND CLEARING SHALL BE DISPOSED OF IN APPROVED SPOIL DISPOSAL SITES.
9. PERMANENT, FINAL PLANT COVERING OR STRUCTURES SHALL BE INSTALLED PRIOR TO FINAL ACCEPTANCE.
10. ALL CONTROL DEVICES THAT FUNCTION SIMILARLY TO SILT FENCE OR FIBER ROLLS MUST BE REPAIRED, REPLACED OR SUPPLEMENTED WITH EFFECTIVE CONTROLS WHEN THEY BECOME NONFUNCTIONAL OR THE SEDIMENT REACHES ONE–THIRD THE HEIGHT OF THE DEVICE. THESE REPAIRS MUST BE MADE WITHIN 24 HOURS OF THE RAINFALL EVENT OR AS SOON AS FIELD CONDITIONS ALLOW ACCESS.
11. ALL SEDIMENT DELTAS AND DEPOSITS MUST BE REMOVED FROM SURFACE WATERS, DRAINAGE WAYS, CATCH BASINS AND OTHER DRAINAGE SYSTEMS. ALL AREAS WHERE SEDIMENT REMOVAL RESULTED IN EXPOSED SOIL MUST BE RESTABILIZED. THE REMOVAL AND STABILIZATION MUST TAKE PLACE IMMEDIATELY, BUT NO MORE THAN 7 DAYS AFTER THE RAINFALL EVENT UNLESS PRECLUDED BY LEGAL, REGULATORY OR PHYSICAL ACCESS CONSTRAINTS. ALL REASONABLE EFFORTS MUST BE USED TO OBTAIN ACCESS. ONCE ACCESS IS OBTAINED, REMOVAL AND STABILIZATION MUST TAKE PLACE IMMEDIATELY, BUT NO MORE THAN 7 DAYS LATER. CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL APPROPRIATE AUTHORITIES AND RECEIVING THE APPLICABLE PERMITS PRIOR TO CONDUCTING ANY WORK.
12. ACCUMULATIONS OF TRACKED AND DEPOSITED SEDIMENT MUST BE REMOVED FROM OFF–SITE PAVED SURFACES WITHIN 24 HOURS OR SOONER IF REQUIRED. SEDIMENT TRACKING MUST BE MINIMIZED BY THE APPROPRIATE MANAGEMENT PRACTICE, LIKE A DEDICATED SITE EXIT WITH AN AGGREGATE SURFACE OR DESIGNATED OFFSITE PARKING AREA. CONTRACTOR IS RESPONSIBLE FOR STREET SWEEPING AND/OR SCRAPING IF YOUR PRACTICES ARE NOT ADEQUATE TO PREVENT SEDIMENT FROM BEING TRACKED FROM THE SITE.
13. SURFACE WATERS, DRAINAGE DITCHES AND CONVEYANCE SYSTEMS MUST BE INSPECTED FOR SEDIMENT DEPOSITS.
14. THE CONTRACTOR SHALL INSTALL AND MAINTAIN ALL EROSION CONTROL MEASURES AS INDICATED ON THIS SHEET IN ACCORDANCE WITH THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) PREPARED BY KIMLEY–HORN AND ASSOCIATES, INC. THE CONTRACTOR IS RESPONSIBLE FOR IMPLEMENTING THE PROVISIONS INDICATED IN THE SWPPP, INCLUDING EROSION CONTROL MEASURES AND INSPECTION FREQUENCY, AS REQUIRED BY THE IEPA NPDES PHASE II PERMIT PROGRAM REQUIREMENTS.
15. PUMPING SEDIMENT LADEN WATER INTO ANY STORMWATER FACILITY THAT IS NOT DESIGNATED TO BE A SEDIMENT TRAP, DRAINAGEWAY, OR OFFSITE AREA EITHER DIRECTLY OR INDIRECTLY WITHOUT FILTRATION IS PROHIBITED.
16. SOIL STOCKPILES SHALL NOT BE LOCATED IN A DRAINAGEWAY, FLOOD PLAIN AREA OR A DESIGNATED BUFFER, UNLESS OTHERWISE APPROVED, UNDER SPECIFIC CONDITIONS TO BE ESTABLISHED BY THE DIRECTOR OR ADMINISTRATOR.
17. STOCKPILES TO REMAIN IN PLACE FOR MORE THAN THREE DAYS SHALL BE PROVIDED WITH SESC MEASURES. MATERIAL IS TO BE HAULED OFF IMMEDIATELY AND LEGALLY IF NO STOCKPILE IS TO REMAIN IN PLACE.
18. ALL TEMPORARY SESC MEASURES SHALL BE REMOVED WITHIN 30 DAYS AFTER FINAL STABILIZATION IS ACHIEVED.TRAPPED SEDIMENT AND OTHER DISTURBED SOILS RESULTING FROM TEMPORARY MEASURES SHALL BE PROPERLY DISPOSED OF PRIOR TO PERMANENT STABILIZATION.
19. WATER REMOVED FROM TRAPS, BASINS, AND OTHER WATER HOLDING DEPRESSIONS OR EXCAVATIONS MUST FIRST PASS THROUGH A SEDIMENT CONTROL AND/OR FILTRATION DEVICE. WHEN DEWATERING DEVICES ARE USED, DISCHARGE LOCATIONS SHALL BE PROTECTED FROM EROSION.
20. SITE STABILIZATION REQUIREMENTS ARE AS FOLLOWS:
    - 20.1. WHERE THE INITIATION OF STABILIZATION MEASURE BY THE 7TH DAY AFTER CONSTRUCTION ACTIVITY TEMPORARILY OR PERMANENTLY CEASES ON A PORTION OF THE SITE IS PRECLUDED BY SNOW COVER, STABILIZATION MEASURE SHALL BE INITIATED AS SOON AS PRACTICABLE.
    - 20.2. WHERE CONSTRUCTION ACTIVITY WILL RESUME ON A PORTION OF THE SITE WITHIN 14 DAYS FROM WHEN ACTIVITIES CEASED, (E.G. THE TOTAL TIME PERIOD THAT CONSTRUCTION ACTIVITY IS TEMPORARILY CEASED IS LESS THAN 14 DAYS) THEN STABILIZATION MEASURES DO NOT HAVE TO BE INITIATED ON THAT PORTION OF THE SITE BY THE 7TH DAY AFTER CONSTRUCTION ACTIVITY TEMPORARILY CEASED.

No.	REVISIONS	DATE	BY
1	AHJ COMMENTS	08/15/25	KHA

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SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

EROSION CONTROL PLAN

SILVER CROSS MEDICAL OFFICE
FINAL CONDITION
15505 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
C3.0

Drawing name: K:\CHS_LDEV\168245002_J&H_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Final\C3.0 EROSION CONTROL PLAN – FINAL.dwg C3.0 Aug 18, 2025 4:44pm by: Kayla.OSullivan
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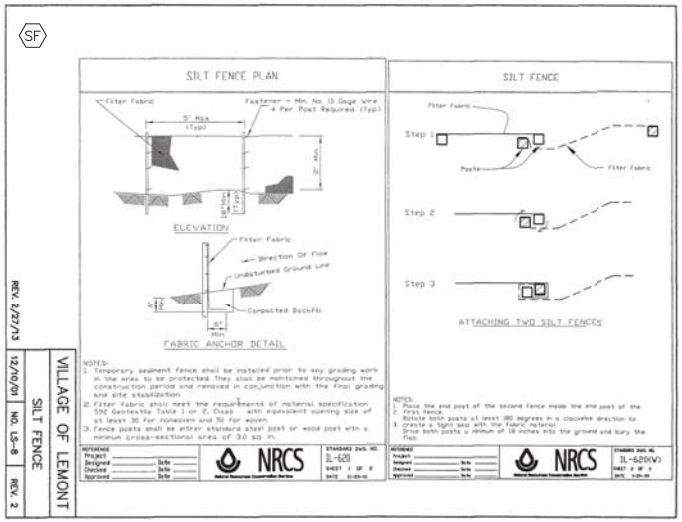

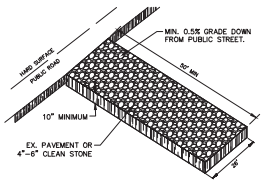

CONSTRUCTION ENTRANCE CE
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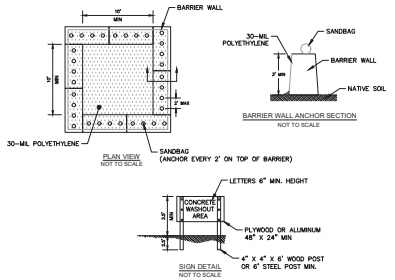
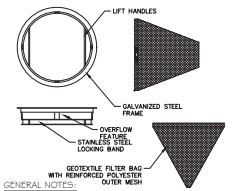


NOTES
1. MAINTAINING TEMPORARY CONCRETE WASHOUT FACILITIES SHALL INCLUDE REMOVING AND DISPOSING OF HARDENED CONCRETE AND/OR SLURRY AND RETURNING THE FACILITIES TO A FUNCTIONAL CONDITION.
2. FACILITY SHALL BE CLEANED OR RECONSTRUCTED IN A NEW AREA ONCE WASHOUT BECOMES TWO-THIRDS FULL.

CONCRETE WASHOUT CW
N.T.S.



GENERAL NOTES:

ALL PRODUCTS MANUFACTURED BY INLET AND PIPE PROTECTION, INC OR APPROVED EQUAL.

NOTE: INLET FILTERS ARE SLIGHTLY SMALLER THAN THE INLET GRATE SIZES. WHEN IDENTIFYING OR SPECIFYING FILTERS/CASTINGS PLEASE REFER TO THE DIAMETER "D" OR WIDTH "W" AND HEIGHT "H" OF FILTER FRAMES OR CASTING GRATES. YOU MAY ALSO REFER TO OUR CASTING CROSS REFERENCE GUIDE FOR IDOT STANDARDS

IDOT TYPE 1 ROUND INLET FILTER DEPICTED

NOTE: ROUND AND SQUARE INLET FILTERS AVAILABLE FOR MOST NEENAH AND EAST JORDAN BEEHIVE, ROLL CURB AND CURB BOX FRAME TYPES

ALL IPP INLET FILTERS TO CONFORM TO IDOT SPECIFICATIONS AS OUTLINED IN ARTICLE 108.15 OF IDOT'S STANDARD SPECIFICATIONS GUIDE.

INLET PROTECTION IP
N.T.S.

STABILIZATION TYPE	JAN.	FEB.	MAR.	APR.	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.
PERMANENT SEEDING			*A			*	*					
DORMANT SEEDING	B										B	
TEMPORARY SEEDING			C				D					
SODDING			E **									
MULCHING	F											

A KENTUCKY BLUEGRASS 90 LBS/ACRE MIXED WITH PERENNIAL RYEGRASS 30 LBS/ACRE

B KENTUCKY BLUEGRASS 135 LBS/ACRE MIXED WITH PERENNIAL RYEGRASS 45 LBS/ACRE + 2 TONS STRAW MULCH/ACRE

C SPRING OATS 100 LBS/ACRE

D WHEAT OR CEREAL RYE 150 LBS/ACRE

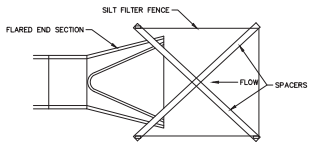
E SOD

F STRAW MULCH 2 TONS/ACRE

* WATERING NEEDED DURING JUNE AND JULY

** WATERING NEEDED FOR 2 TO 3 WEEKS AFTER APPLYING SOD

SEEDING CHART TS



CULVERT INLET PROTECTION FE
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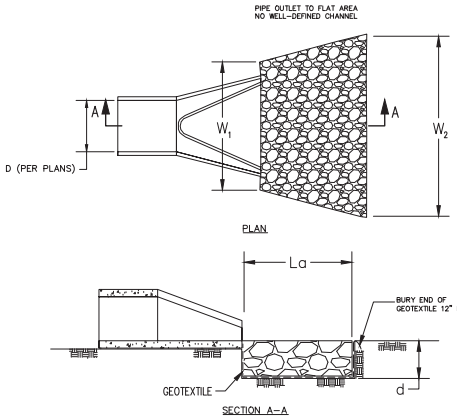
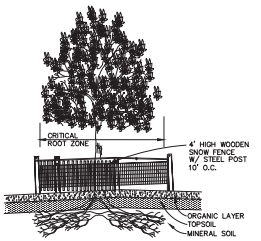


NOTES:
1. THE ROCK RIPRAP SHALL MEET IDOT REQUIREMENTS FOR GRADATION NO. RR-3 & RR-4 , QUALITY DESIGNATION "A".
2. GEOTEXTILE (NON-WOVEN) MINIMUM CRITERIA:
   2.1. WEIGHT OF GEOTEXTILE (OZ/SQ.YD.) 6
   2.2. TENSILE STRENGTH (LB) ASTM D 4632 180
   2.3. ELONGATION AT FAILURE (%) ASTM D 4632 ≥ 50
   2.4. PUNCTURE (LB) ASTM D 4833 80
   2.5. ULTRAVIOLET LIGHT (% RESIDUAL TENSILE STRENGTH) ASTM D 4355 MIN 70
   2.6. APPARENT OPENING SIZE (AOS) ASTM D 4751 MAX 40 SIEVE
   2.7. PERMITTIVITY SEC-1 ASTM D 4491 MIN 0.70
3. ANY GEOTEXTILE SPLICES SHALL OVERLAP A MINIMUM OF 18 INCHES, WITH UPSTREAM OR UPSLOPE GEOTEXTILE OVERLAPPING THE ABUTTING DOWNSLOPE GEOTEXTILE.
4. APRON WIDTH W_1 SHALL BE 3 TIMES THE CULVERT PIPE DIAMETER. APRON WIDTH W_2 SHALL BE EQUAL TO L_a PLUS THE PIPE DIAMETER.
5. ROCK THICKNESS D SHALL BE AT LEAST 1.5 TIMES THE RIPRAP D_{100} SIZE.
6. APRON LENGTH L_a AND ROCK RIPRAP HAS BEEN SIZED ACCORDING TO ILLINOIS URBAN MANUAL ROCK OUTLET PROTECTION STANDARD 910 BASED CALCULATED VELOCITY FOR THIS PROJECT SITE. PLEASE SEE TABLE 1 FOR DETAILS.

RIPRAP DIMENSION TABLE

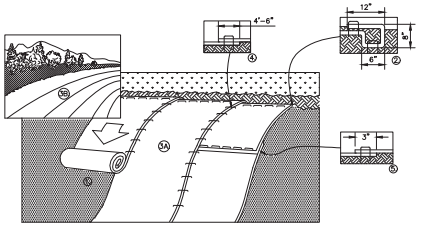
INLET PIPE SIZE d (IN)	LENGTH OF APRON La (FT)	ROCK GRADATION (IDOT)	WIDTH OF APRON U/S FACE W1 (FT)	WIDTH OF APRON D/S FACE W2 (FT)	DEPTH OF RIPRAP d (IN)
12	12	RR-3	3.00	13.00	15
15	12	RR-3	3.75	13.25	15
24	20	RR-4	6.00	22.00	20

RIP RAP DETAIL OUTLET PROTECTION RR
N.T.S.



PROVIDE FENCE AROUND CRITICAL ROOT ZONE OF TREE. FENCE SHALL BE PLACED IN A CIRCLE WITH A RADIUS OF 1' PER 1" DIAMETER OF THE TREE MEASURED AT 4.5' ABOVE GROUND FOR INDIVIDUAL TREES OR STANDS OF TREES.

TREE PROTECTION TP
N.T.S.



1. PREPARE SOIL BEFORE INSTALLING BLANKETS, INCLUDING ANY NECESSARY APPLICATION OF LIME, FERTILIZER, AND SEED.
2. BEGIN AT THE TOP OF THE SLOPE BY ANCHORING THE BLANKET IN A 6" DEEP X 6" WIDE TRENCH WITH APPROXIMATELY 12" OF BLANKET EXTENDED BEYOND THE UP-SLOPE PORTION OF THE TRENCH AS SHOWN IN DETAIL 2. ANCHOR THE BLANKET WITH A ROW OF STAPLES/STAKES APPROXIMATELY 12" APART IN THE BOTTOM OF THE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING. APPLY SEED TO COMPACTED SOIL AND FOLD REMAINING 12" PORTION OF BLANKET BACK OVER SEED AND COMPACTED SOIL. SECURE BLANKET OVER COMPACTED SOIL WITH A ROW OF STAPLES/STAKES SPACED APPROXIMATELY 12" APART ACROSS THE WIDTH OF THE BLANKET.
3. ROLL THE BLANKETS (A) DOWN OR (B) HORIZONTALLY ACROSS THE SLOPE. BLANKETS WILL UNROLL WITH APPROPRIATE SIDE AGAINST THE SOIL SURFACE. ALL BLANKETS MUST BE SECURELY FASTENED TO SOIL SURFACE BY PLACING STAPLES/STAKES IN APPROPRIATE LOCATIONS AS PER MANUFACTURES RECOMMENDATION.
4. THE EDGES OF PARALLEL BLANKETS MUST BE STAPLED WITH MINIMUM 6" OVERLAP. TO ENSURE PROPER SEAM ALIGNMENT, PLACE THE EDGE OF THE OVERLAPPING BLANKET (BLANKET BEING INSTALLED ON TOP) EVEN WITH THE SEAM STITCH ON THE PREVIOUSLY INSTALLED BLANKET.
5. CONSECUTIVE BLANKETS SPLICED DOWN THE SLOPE MUST BE PLACED END OVER END (SHINGLE STYLE) WITH AN APPROXIMATE OVERLAP. STAPLE THROUGH OVERLAPPED AREA, APPROXIMATELY 12" APART ACROSS ENTIRE BLANKET WIDTH.
6. PLACE STAPLES/STAKES PER MANUFACTURER'S RECOMMENDATION FOR THE APPROPRIATE SLOPE BEING APPLIED.

NOTES:
1. IN LOOSE SOIL CONDITIONS, THE USE OF STAPLE OR STAKE LENGTHS GREATER THAN 6" MAY BE NECESSARY TO PROPERLY SECURE THE BLANKETS.
2. FOLLOW EROSION CONTROL TECHNOLOGY COUNCIL SPECIFICATION FOR PRODUCT SELECTION.
3. PERVIOUS LAND WITH SLOPES RUNNING GREATER THAN OR EQUAL TO 4:1 SHALL CONTAIN SLOPE STABILIZATION BLANKET

EROSION CONTROL BLANKET (SLOPE INSTALLATION) EB
N.T.S.

No.	REVISIONS	DATE	BY
1	AHJ COMMENTS	08/15/25	KHA

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SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

EROSION CONTROL PLAN AND DETAILS

SILVER CROSS MEDICAL OFFICE
FINAL CONDITION
15500 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
C3.1

Drawing name: G:\CIVIL\LIDEV\168245002_JMH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Final\C3.0 EROSION CONTROL PLAN - FINAL.dwg C3.1 | Aug 18, 2025 - 8:44am | by: KayleDalton
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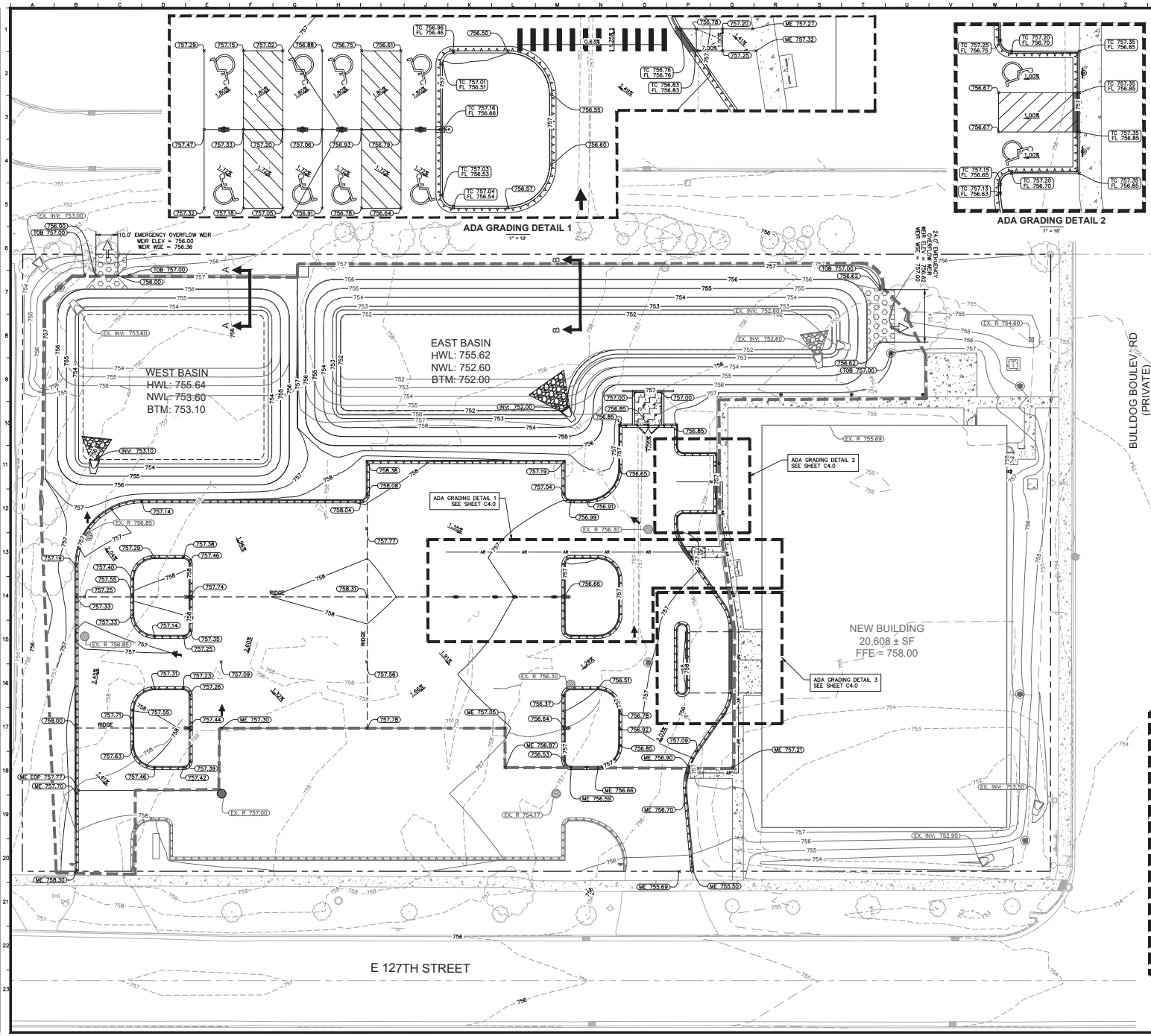

NORTH

GRAPHIC SCALE IN FEET
0 10 20 40

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GRADING NOTES

1. CONTRACTOR TO VERIFY ALL EXISTING TOPOGRAPHY AND STRUCTURES ON THE SITE AND IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES PRIOR TO STARTING WORK.
2. ALL PAVEMENT SPOT GRADE ELEVATIONS AND RIM ELEVATIONS WITHIN OR ALONG CURB AND GUTTER REFER TO FLOW LINE ELEVATIONS UNLESS OTHERWISE NOTED.
3. ALL ELEVATIONS SHOWN DEPICT FINISHED GRADE UNLESS OTHERWISE NOTED. GENERAL CONTRACTOR TO COORDINATE WITH EXCAVATION, LANDSCAPE AND PAVING SUBCONTRACTORS REGARDING TOPSOIL THICKNESS FOR LANDSCAPE AREAS AND PAVEMENT SECTION THICKNESS FOR PAVED AREAS TO PROPERLY ENSURE ADEQUATE CUT TO ESTABLISH SUBGRADE ELEVATIONS.
4. NO EARTHEN SLOPE SHALL BE GREATER THAN 3:1, UNLESS OTHERWISE NOTED.
5. MAXIMUM SLOPE IN ACCESSIBLE PARKING SPACES AND LOADING ZONES SHALL NOT EXCEED 2.0% IN ALL DIRECTIONS.
6. MAXIMUM RUNNING SLOPE SHALL NOT EXCEED 5% AND CROSS SLOPE SHALL NOT EXCEED 2% ON ALL SIDEWALKS AND ACCESSIBLE ROUTES.
7. WHEN NATURAL FLOW OF DRAINAGE IS AWAY FROM CURB, CONTRACTOR TO INSTALL REVERSE GUTTER PITCH.
8. MATCH EXISTING ELEVATIONS AT THE PROPERTY LIMITS.

GRADING LEGEND

TP = TOP OF PAVEMENT
R = RIM ELEVATION
FG = FINISHED GRADE
ME = MATCH ELEVATION
TOB = TOP OF BERM
EOP = EDGE OF PAVEMENT

(CONTRACTOR TO VERIFY ALL MATCH EXISTING SPOT GRADE ELEVATIONS AND IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES.)

- XXX — PROPOSED CONTOUR
- XXX — EXISTING CONTOUR
- XXX — EXISTING CONTOUR – INTERIM CONDITION
- RIDGE — RIDGE LINE
- X.XX% — SLOPE AND FLOW DIRECTION
- 100-YEAR OVERLAND OVERFLOW ROUTE
- DETENTION BASIN 100-YEAR EMERGENCY OVERLAND OVERFLOW ROUTE
- PROPOSED SWALE
- REVERSED PITCH CURB AND GUTTER
- LIMITS OF DISTURBANCE
- AR — ACCESSIBLE ROUTE
- OVERFLOW WEIR
- RIP RAP

NOTE

SEE SHEET C7.3 FOR DETENTION BASIN CROSS-SECTION DETAILS A–A AND B–B.

No.	REVISIONS	DATE	BY
1	AHJ COMMENTS	08/15/25	KHA

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SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

GRADING PLAN

SILVER CROSS
MEDICAL OFFICE
FINAL CONDITION
15500 127TH STREET
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ORIGINAL ISSUE:
05/16/2025
KHA PROJECT NO.
168245002
SHEET NUMBER
C4.0

Drawing name: G:\CIVIL\LIDEV\168245002_JMH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Final\GA-0 GRADING PLAN – FINAL.dwg C4.0 Aug 18, 2023 4:47pm by: Kayla.Gulliver
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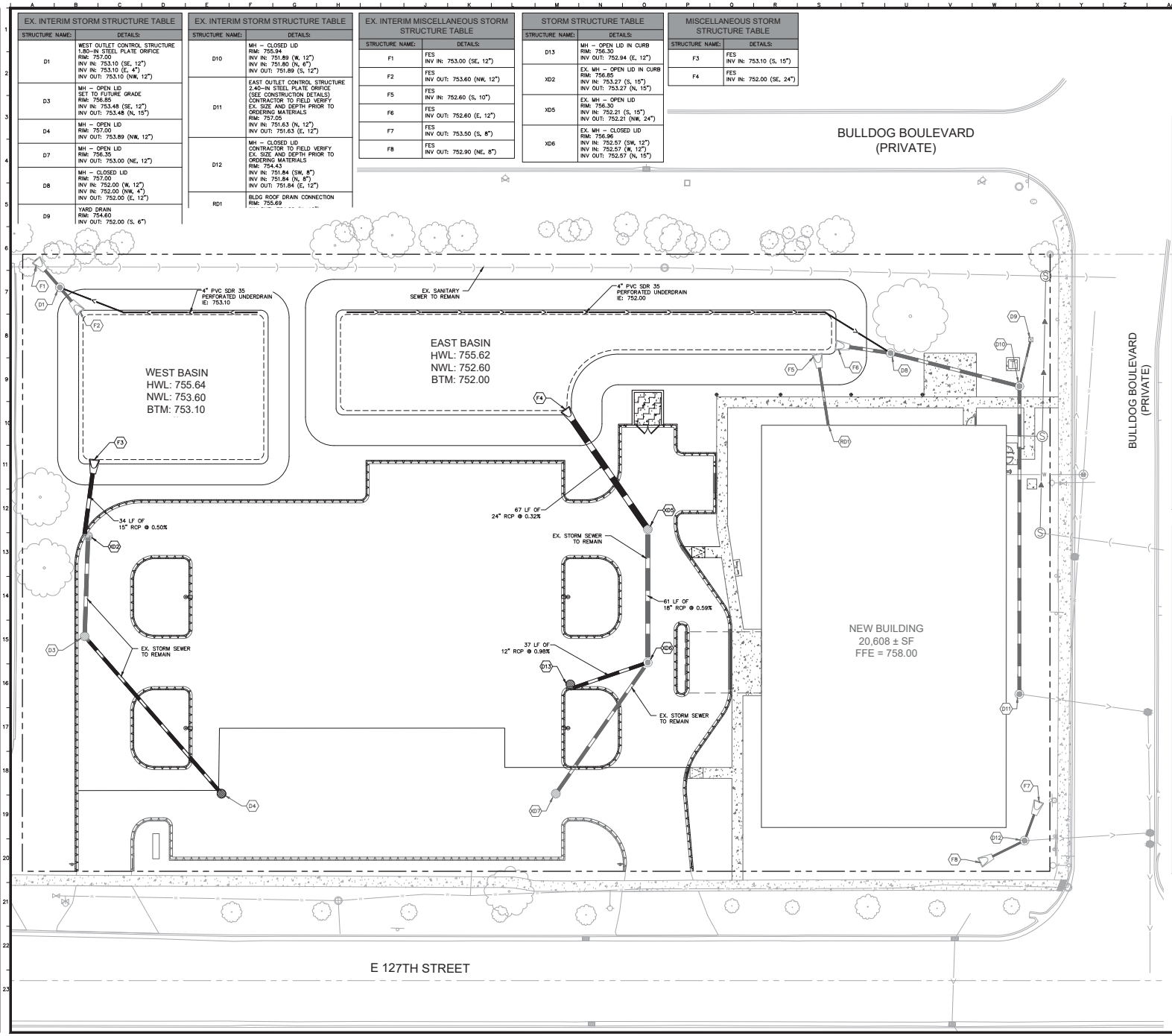
EX. INTERIM STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
D1	WEST OUTLET CONTROL STRUCTURE 1.80-IN STEEL PLATE ORIFICE RIM: 757.00 INV IN: 753.10 (SE, 12") INV IN: 753.10 (E, 4") INV OUT: 753.10 (NW, 12")
D3	MH – OPEN LID SET TO FUTURE GRADE RIM: 756.85 INV IN: 753.48 (SE, 12") INV OUT: 753.48 (N, 15")
D4	MH – OPEN LID RIM: 757.00 INV OUT: 753.89 (NW, 12")
D7	MH – OPEN LID RIM: 756.35 INV OUT: 753.00 (NE, 12")
D8	MH – CLOSED LID RIM: 757.00 INV IN: 752.00 (W, 12") INV IN: 752.00 (NW, 4") INV OUT: 752.00 (E, 12")
D9	YARD DRAIN RIM: 754.60 INV OUT: 752.00 (S, 6")

EX. INTERIM STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
D10	MH – CLOSED LID RIM: 755.94 INV IN: 751.89 (W, 12") INV IN: 751.80 (N, 6") INV OUT: 751.89 (S, 12")
D11	EAST OUTLET CONTROL STRUCTURE 2.40-IN STEEL PLATE ORIFICE (SEE CONSTRUCTION DETAILS) CONTRACTOR TO FIELD VERIFY EX. SIZE AND DEPTH PRIOR TO ORDERING MATERIALS RIM: 757.05 INV IN: 751.63 (N, 12") INV OUT: 751.63 (E, 12")
D12	MH – CLOSED LID CONTRACTOR TO FIELD VERIFY EX. SIZE AND DEPTH PRIOR TO ORDERING MATERIALS RIM: 754.43 INV IN: 751.84 (SW, 8") INV IN: 751.84 (N, 8") INV OUT: 751.84 (E, 12")
RD1	BLDG ROOF DRAIN CONNECTION RIM: 755.69

EX. INTERIM MISCELLANEOUS STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
F1	FES INV IN: 753.00 (SE, 12")
F2	FES INV OUT: 753.60 (NW, 12")
F5	FES INV IN: 752.60 (S, 10")
F6	FES INV OUT: 752.60 (E, 12")
F7	FES INV OUT: 753.50 (S, 8")
F8	FES INV OUT: 752.90 (NE, 8")

STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
D13	MH – OPEN LID IN CURB RIM: 756.30 INV OUT: 752.94 (E, 12")
XD2	EX. MH – OPEN LID IN CURB RIM: 756.85 INV IN: 753.27 (S, 15") INV OUT: 753.27 (N, 15")
XD5	EX. MH – OPEN LID RIM: 756.30 INV IN: 752.21 (S, 15") INV OUT: 752.21 (NW, 24")
XD6	EX. MH – CLOSED LID RIM: 756.96 INV IN: 752.57 (SW, 12") INV IN: 752.57 (W, 12") INV OUT: 752.57 (N, 15")

MISCELLANEOUS STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
F3	FES INV IN: 753.10 (S, 15")
F4	FES INV IN: 752.00 (SE, 24")



NORTH

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UTILITY NOTES

1. ALL WATER LINES ≥ 3" SHALL BE DUCTILE IRON PIPE, CLASS 52.
2. ALL SANITARY SEWER LINES SHALL BE PVC MEETING, ASTM D-3034 SDR 26 EXCEPT FOR SANITARY SEWER THAT CROSSES ABOVE WATER MAIN, THIS PIPE SHALL BE AWWA C900 (UNLESS WATER MAIN CASING IS UTILIZED). PROVIDE 42" MINIMUM COVER.
3. CONTRACTOR SHALL COORDINATE ANY DISRUPTIONS TO EXISTING UTILITY SERVICES WITH ADJACENT PROPERTY OWNERS.
4. ALL ELECTRIC AND TELEPHONE EXTENSIONS INCLUDING SERVICE LINES SHALL BE CONSTRUCTED TO THE APPROPRIATE UTILITY COMPANY SPECIFICATIONS. ALL UTILITY DISCONNECTIONS SHALL BE COORDINATED WITH THE DESIGNATED UTILITY COMPANIES.
5. CONSTRUCTION SHALL NOT START ON ANY PUBLIC UTILITY SYSTEM UNTIL WRITTEN APPROVAL HAS BEEN RECEIVED BY THE ENGINEER FROM THE APPROPRIATE GOVERNING AUTHORITY AND CONTRACTOR HAS BEEN NOTIFIED BY THE ENGINEER.
6. CONTRACTOR TO CALL "JULIE" (1-800-892-0123) TO COORDINATE FIELD LOCATIONS OF EXISTING UNDERGROUND UTILITIES BEFORE ORDERING MATERIALS OR COMMENCING CONSTRUCTION. NOTIFY ENGINEER OF ANY DISCREPANCIES IMMEDIATELY.
7. PRIOR TO THE CONSTRUCTION OF OR CONNECTION TO ANY STORM DRAIN, SANITARY SEWER, WATER MAIN OR ANY OTHER UTILITIES, THE CONTRACTOR SHALL EXCAVATE, VERIFY AND CALCULATE ALL POINTS OF CONNECTION AND ALL UTILITY CROSSINGS AND INFORM THE ENGINEER AND THE OWNER/DEVELOPER OF ANY CONFLICT OR REQUIRED DEVIATIONS FROM THE PLAN. NOTIFICATION SHALL BE MADE A MINIMUM OF 72 HOURS PRIOR TO CONSTRUCTION. THE ENGINEER AND ITS CLIENTS SHALL BE HELD HARMLESS IN THE EVENT THAT THE CONTRACTOR FAILS TO MAKE SUCH NOTIFICATION. THE MUNICIPALITY SHALL BE NOTIFIED OF ANY AND ALL CHANGES TO THE DESIGN PLANS.
8. CONTRACTOR SHALL COMPLY COMPLETELY WITH THE LATEST STANDARDS OF OSHA DIRECTIVES OR ANY OTHER AGENCY HAVING JURISDICTION FOR EXCAVATION AND TRENCHING PROCEDURES. THE CONTRACTOR SHALL USE SUPPORT SYSTEMS, SLOPING, BENCHING AND OTHER MEANS OF PROTECTION. THIS IS TO INCLUDE, BUT NOT LIMITED FOR ACCESS AND EGRESS FROM ALL EXCAVATION AND TRENCHING. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH PERFORMANCE CRITERIA AS REQUIRED BY OSHA.
9. CONTRACTOR TO AVOID DISRUPTION OF ANY ADJACENT TENANT'S TRAFFIC OPERATIONS DURING INSTALLATION OF UTILITIES.
10. ALL DIMENSIONS ARE TO CENTERLINE OF PIPE OR CENTER OF MANHOLE UNLESS NOTED OTHERWISE.
11. SEE ARCHITECTURAL AND MEP PLANS FOR EXACT UTILITY CONNECTION LOCATIONS AT BUILDING.
12. LIGHT POLES SHOWN FOR COORDINATION PURPOSES ONLY AND DO NOT REPRESENT ACTUAL SIZE. SEE SITE LIGHTING PLANS BY OTHERS FOR MORE INFORMATION.
13. SEE DETAILS FOR LOCATING STORM STRUCTURES WITHIN THE CURB LINE.
14. STORMWATER FACILITIES MUST BE FUNCTIONAL BEFORE BUILDING CONSTRUCTION BEGINS IF REQUIRED BY AUTHORITY HAVING JURISDICTION.

UTILITY LEGEND

- EX. WATER LINE
- EX. INTERIM WATER LINE
- EX. HYDRANT
- EX. WATER VALVE
- EX. FDC
- EX. WATER VALVE VAULT / INTERIM
- EX. SANITARY SEWER LINE
- EX. INTERIM SANITARY SEWER LINE
- EX. SANITARY SEWER MANHOLE / INTERIM
- EX. STORM DRAIN LINE
- EX. INTERIM STORM SEWER
- EX. STORM MANHOLE
- EX. STORM CURB INLET
- EX. STORM INLET ROUND / INTERIM
- EX. FLARED END / INTERIM
- EX. INTERIM STORM CLOSED LID STRUCTURE
- EX. LIGHT POLE
- PROPOSED STORM SEWER LINE
- PROPOSED PERFORATED UNDERDRAIN
- PROPOSED OPEN LID STORM STRUCTURE (PAVEMENT USE NEENAH R-2540) (GRASS USE NEENAH R-4340-B BEEHIVE)
- PROPOSED CLOSED LID STORM STRUCTURE (PAVEMENT USE NEENAH R-1713) (GRASS USE NEENAH R-1786)
- PROPOSED FLARED END SECTION
- PROPOSED LIGHT POLE

No.	REVISIONS	DATE	BY
1	AHJ COMMENTS	08/15/25	KHA

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SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
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UTILITY PLAN

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FINAL CONDITION
15500 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE:
05/16/2025
KHA PROJECT NO.
168245002
SHEET NUMBER
C5.0

Drawing name: G:\CIVIL\LIDEV\168245002_JMH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Final\C5.0 UTILITY PLAN – FINAL.dwg C5.0 Aug 15, 2025, 4:48pm tyler.kopka
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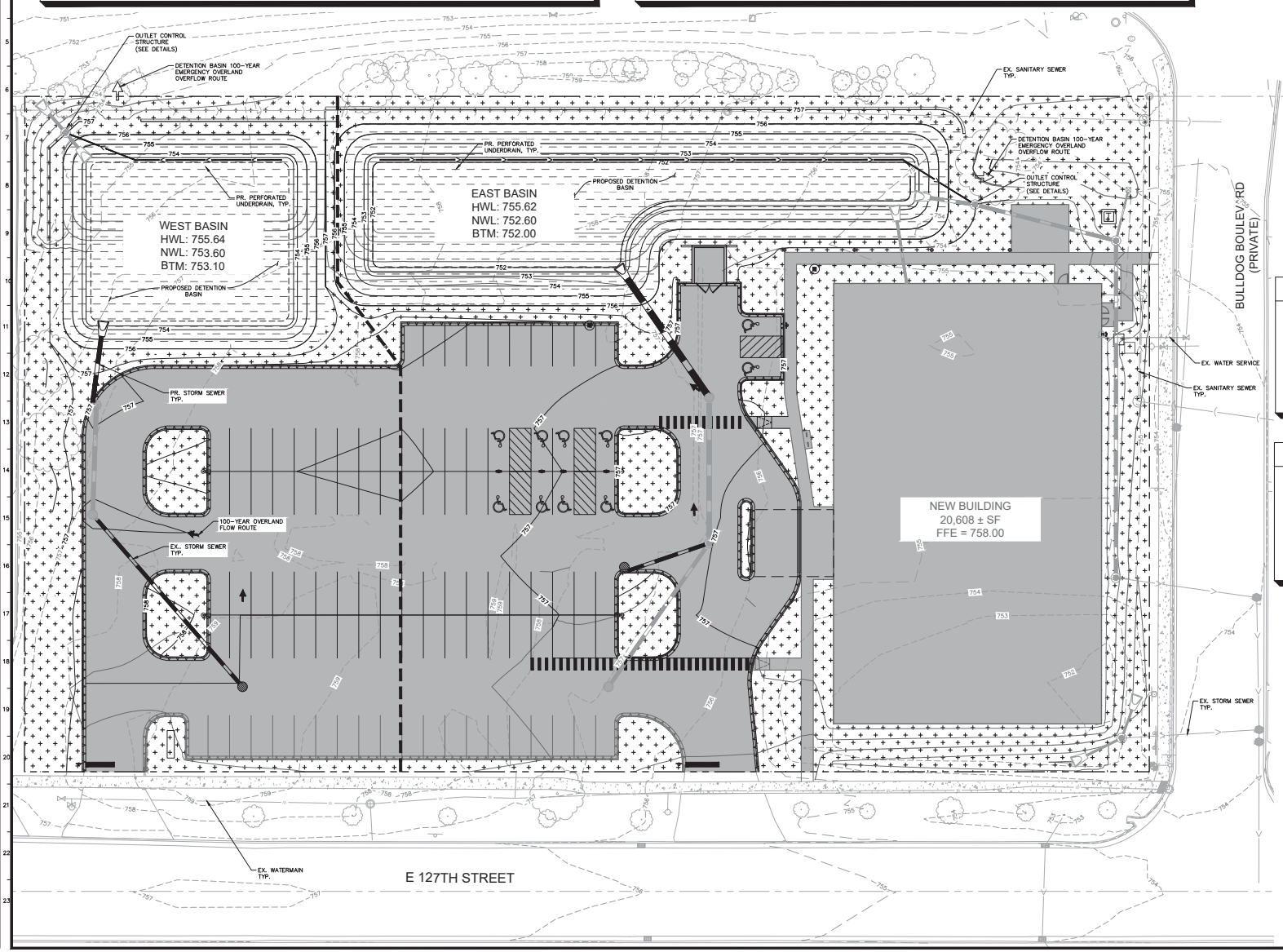
MWRD DETENTION STATISTICS - WEST

1. TOTAL CONTIGUOUS PROPERTY OWNERSHIP:	3.05 ACRES	8. ACTUAL RELEASE RATE AT HWL	0.14 CFS
2. PROPERTY AREA:	3.05 ACRES	9. RESTRICTOR TYPE AND SIZE	1.8" ORIFICE
3. ON-SITE DEVELOPMENT AREA:	0.96 ACRES	10. COMPOSITE CN FOR TOTAL TRIB AREA	89
4. ON-SITE DETAINED AREA:	0.96 ACRES	11. ADJUSTED CN FOR TOTAL TRIB AREA	82
5. RAINFALL DEPTH FOR 100-YR 24-HR EVENT	8.57 INCH	12. DETENTION REQUIRED	0.35 AC-FT
4. INLET TIME OF CONCENTRATION	5 MIN.	13. DETENTION PROVIDED	0.35 AC-FT
5. WATERSHED ALLOWABLE RELEASE RATE:	0.30 CFS/AC	14. VOLUME CONTROL REQUIRED	0.04 AC-FT
6. ALLOWABLE RELEASE RATE (MWRD)	0.30 CFS	15. VOLUME CONTROL PROVIDED	0.06 AC-FT
7. ALLOWABLE RELEASE RATE (LEMONT)	0.14 CFS		

MWRD DETENTION STATISTICS - EAST

1. TOTAL CONTIGUOUS PROPERTY OWNERSHIP:	3.05 ACRES	8. ACTUAL RELEASE RATE AT HWL	0.30 CFS
2. PROPERTY AREA:	3.05 ACRES	9. RESTRICTOR TYPE AND SIZE	2.4" ORIFICE
3. ON-SITE DEVELOPMENT AREA:	2.09 ACRES	10. COMPOSITE CN FOR TOTAL TRIB AREA	90
4. ON-SITE DETAINED AREA:	2.09 ACRES	11. ADJUSTED CN FOR TOTAL TRIB AREA	85
5. RAINFALL DEPTH FOR 100-YR 24-HR EVENT	8.57 INCH	12. DETENTION REQUIRED	0.78 AC-FT
4. INLET TIME OF CONCENTRATION	10 MIN.	13. DETENTION PROVIDED	0.78 AC-FT
5. WATERSHED ALLOWABLE RELEASE RATE:	0.30 CFS/AC	14. VOLUME CONTROL REQUIRED	0.10 AC-FT
6. ALLOWABLE RELEASE RATE(MWRD)	0.63 CFS	15. VOLUME CONTROL PROVIDED	0.10 AC-FT
7. ALLOWABLE RELEASE RATE (LEMONT)	0.31 CFS		



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RESPONSIBLE PARTY

DETENTION SYSTEM:
MIDWEST COMMUNITY REAL ESTATE CORPORATIONS
1900 SILVER CROSS BLVD
NEW LENOX, IL 60451
TEL: (815) 300-7004
CONTACT: MARK JEPSON

SITE SUMMARY

PROPERTY ADDRESS	15505 127TH STREET LEMONT, IL 60439	
PROPERTY INDEX NUMBERS	22-29-402-020-0000	
1. TOTAL CONTIGUOUS OWNERSHIP AREA	3.05	ACRES
2. PROPERTY AREA	3.05	ACRES
3. DETENTION REQUIRED	1.13	AC-FT
4. DETENTION PROVIDED	1.13	AC-FT
5. VOLUME CONTROL REQUIRED	0.14	AC-FT
6. VOLUME CONTROL PROVIDED	0.16	AC-FT

LEGEND

- 100 YEAR OVERLAND FLOW ROUTE
- DETENTION BASIN 100 YEAR EMERGENCY OVERLAND OVERFLOW ROUTE
- PROPOSED STORM SEWER LINE
- PROPOSED PERFORATED UNDERDRAIN
- PROPOSED STORM STRUCTURE
- TRIBUTARY BREAKLINE

DRAINAGE LEGEND

- PROPOSED TRIBUTARY IMPERVIOUS AREA
  AREA = 1.62 ACRES
- PROPOSED TRIBUTARY PERVIOUS AREA
  AREA = 0.84 ACRES
- DETENTION POND AT HWL
  AREA = 0.59 ACRES

TOTAL DEVELOPMENT AREA = 3.05 ACRES
TOTAL UNRESTRICTED AREA = 0.00 ACRES

No.	REVISIONS	DATE	BY
1	AHJ COMMENTS	08/15/25	KHA

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Drawing name: I:\CHI_LIEN\168245002_JMH_Silver Cross MOB_Lemont_M\2 Design\CAD\PlanSheets\Final Engineering\Final\C6.0 MWRD PLAN - FINAL.dwg - C6.0 Aug 18, 2025 - 4:10pm by: Kayla.Gilutton
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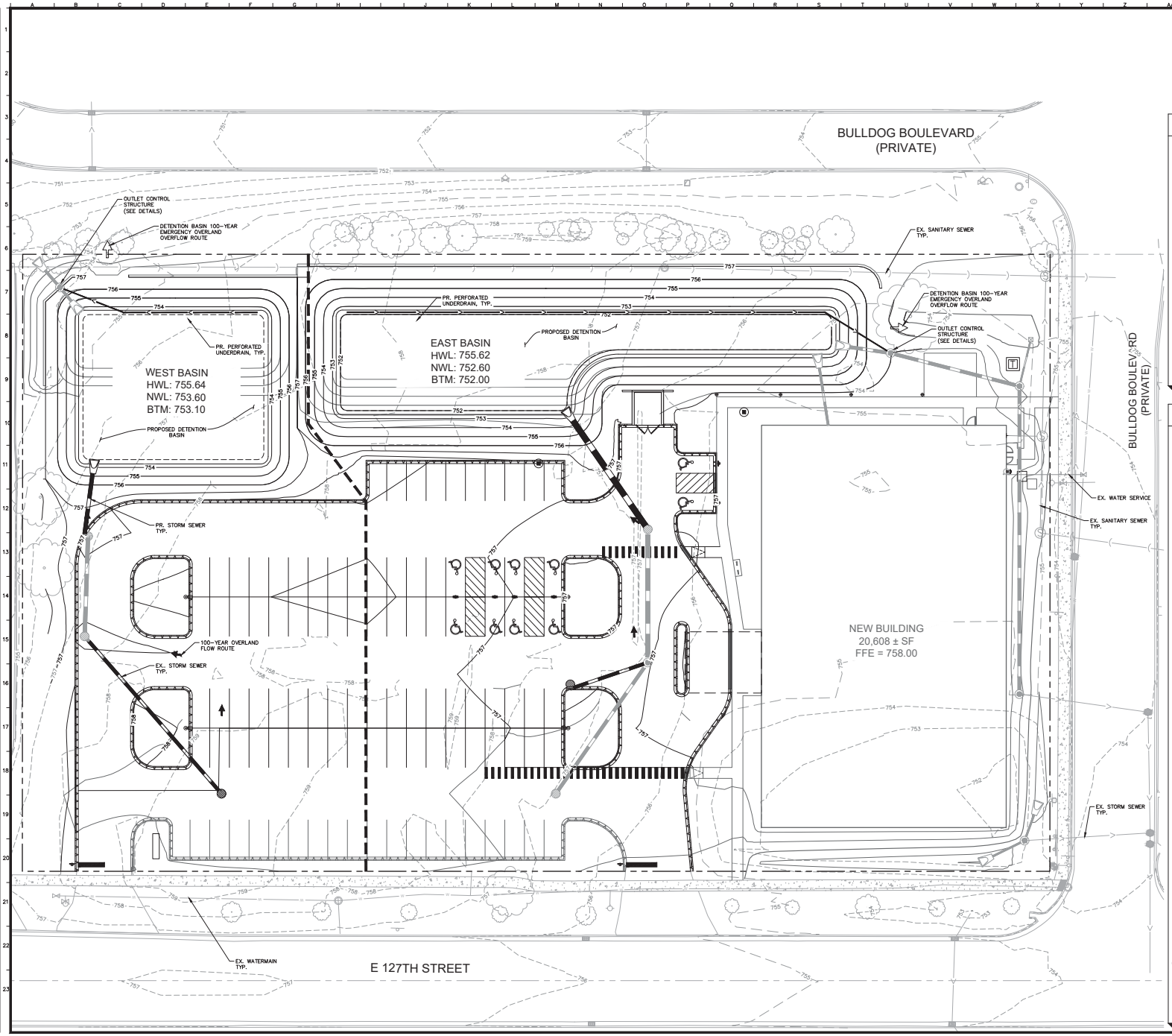

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LEGAL DESCRIPTION

PARCEL 1:

LOT 6 (EXCEPTING THEREFROM THE EAST 262.4 FEET, BEING THE EAST 2 ACRES, ALSO EXCEPTING THE WEST 530.80) ALL IN COUNTY CLERK'S DIVISION OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 30, 1880, AS DOCUMENT NUMBER 269439 IN COOK COUNTY, ILLINOIS.

EXCEPT THEREFROM THE FOLLOWING DESCRIBED PARCEL:

THAT PART OF LOT 6 IN COUNTY CLERK'S DIVISION OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 30, 1880 AS DOCUMENT 269439 DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 6; THENCE SOUTH 89 DEGREES 59 MINUTES 07 SECONDS WEST ALONG THE NORTH LINE OF SAID LOT 6, AS MONUMENTED, A DISTANCE OF 262.40 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST PARALLEL WITH THE EAST LINE OF SAID LOT 6, A DISTANCE OF 282.45 FEET TO A LINE PARALLEL WITH AND 30.00 FEET NORTH 0, AS MEASURED AT RIGHT ANGLES TO, THE SOUTH LINE OF SAID LOT 6, SAID LINE ALSO BEING THE NORTH LINE OF 127TH STREET, AS DEDICATED PER DOCUMENT 26063167; THENCE SOUGH 89 DEGREES 59 MINUTES 08 SECONDS WEST ALONG SAID PARALLEL LINE, 60.00 FEET; THEN NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST PARALLEL WITH SAID EAST LINE, A DISTANCE OF 282.45 FEET TO THE NORTH LINE OF SAID LOT 6; THENCE NORTH 89 DEGREES 59 MINUTES 07 SECONDS EAST ALONG SAID NORTH LINE, 60.00 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

MAINTENANCE PLAN

GENERAL MAINTENANCE

REGULAR INSPECTIONS AND ROUTINE MAINTENANCE OF GENERAL AREAS SHALL BE PERFORMED ON A MONTHLY OR AS-NEEDED BASIS. SPECIFIC ITEMS OF CONCERN INCLUDE:

1. LITTER AND DEBRIS SHALL BE CONTROLLED.
2. LANDSCAPED AREAS SHALL BE MAINTAINED WITH REGULAR MOWING AND RESTORED WITH APPROPRIATE SEEDING/VEGETATION AS NECESSARY.
3. ACCUMULATED SEDIMENT SHALL BE DISPOSED OF PROPERLY, ALONG WITH ANY WASTES GENERATED DURING MAINTENANCE OPERATIONS.
4. RIPRAP AREAS SHALL BE REPAIRED WITH THE ADDITION OF NEW RIPRAP, AS NECESSARY OF SIMILAR SIZE AND SHAPE.
5. ROADS SHALL BE SEPT, VACUUMED AND OR WASHED ON A REGULAR BASIS.

STORMWATER COLLECTION SYSTEM

THE OWNER SHALL PERFORM MONTHLY INSPECTION OF ALL COMPONENTS OF THE COLLECTION SYSTEM. THE MONTHLY INSPECTION SHALL OCCUR BETWEEN MARCH AND NOVEMBER AND INCLUDE THE FOLLOWING SPECIFIC AREAS OF CONCERN:

STORM INLETS/MANHOLES

1. REMOVE ACCUMULATED LEAVES AND OTHER DEBRIS FROM GRATES.
2. RESET COVERS/LIDS ON AS-NEEDED BASIS.
3. REMOVE ACCUMULATED SEDIMENT FROM MANHOLE BOTTOM WHEN 50% OF SUMP IS FILLED.

STORM SEWERS/CULVERTS

1. VISUALLY INSPECT PIPES BY REMOVING MANHOLE LIDS, MAKE REPAIRS AS NECESSARY.
2. STORM SEWERS AND CULVERTS SHALL BE CHECKED FOR SILTATION DEPOSITS AT INLETS, OUTLETS, AND WITHIN THE CONDUIT, CLEAN OUT AS NECESSARY.
3. RESTORE RIPRAP AT OUTFALL IF EROSION IS OBSERVED.
4. REPLANT AND RESEED ANY ERODED AREAS.

OVERLAND FLOW ROUTES (DITCHES/SWALES)

1. ANNUAL VISUAL INSPECTION SHALL BE PERFORMED THAT VERIFY THE DESIGN CAPACITY OF THE OVERLAND FLOW ROUTES IS MAINTAINED. THE SLOPE AND CROSS-SECTIONAL ARE OF THE DITCH/SWALE SHALL BE VERIFIED DURING THIS INSPECTION.
2. REMOVE ANY OBSTRUCTIONS THAT HAVE BEEN PLACED IN THE DRAINAGE PATH.
3. SEED AND SOD ANY ERODED AREAS.
4. REGRADE TO PROVIDE POSITIVE DRAINAGE AS NECESSARY.
5. PROVIDE REGULAR MOWING TO CONTROL VEGETATION.

STORMWATER MANAGEMENT FACILITIES

ALL COMPONENTS OF THE STORMWATER MANAGEMENT FACILITIES SHALL BE CHECKED MONTHLY BETWEEN MARCH AND NOVEMBER AND MAINTAINED AS NECESSARY TO ENSURE PROPER PERFORMANCE. IT IS CRITICAL THAT ALL INFLOW AND OUTFLOW TO THE DETENTION FACILITY ARE CLEAN AND PERFORMING AS DESIGNED. IN ADDITION, THE DESIGN VOLUME OF THE DETENTION FACILITY SHALL ALSO BE MAINTAINED. INSPECTION FOR THE FOLLOWING SPECIFIC ITEMS SHOULD BE CONDUCTED MONTHLY BETWEEN MARCH AND NOVEMBER:

DETENTION FACILITIES

1. INSPECT STORMWATER DETENTION FACILITIES TO ENSURE THAT THE CONSTRUCTED VOLUME FOR DETENTION IS MAINTAINED.
2. NO SEDIMENT, TOPSOIL, OR OTHER DUMPING INTO THE FACILITY SHALL BE ALLOWED.

OUTLET CONTROL STRUCTURE

1. INSPECT RESTRICTOR AND REMOVE DEBRIS IF CLOGGED OR DISCHARGE IS REDUCED.
2. REMOVE ACCUMULATED SEDIMENT AT OUTLET.
3. REPAIR IF NECESSARY ANY ICE DAMAGE TO OUTLET OF PIPE.

VOLUME CONTROL SYSTEM

ALL COMPONENTS OF THE STORMWATER MANAGEMENT FACILITIES SHALL BE CHECKED MONTHLY BETWEEN MARCH AND NOVEMBER AND MAINTAINED AS NECESSARY TO ENSURE PROPER PERFORMANCE. IT IS CRITICAL THAT ALL INFLOW AND OUTFLOW TO THE VOLUME CONTROL FACILITY ARE CLEAN AND PERFORMING AS DESIGNED. IN ADDITION, THE DESIGN VOLUME OF THE VOLUME CONTROL FACILITY SHALL ALSO BE MAINTAINED. INSPECTION FOR THE FOLLOWING SPECIFIC ITEMS SHOULD BE CONDUCTED MONTHLY BETWEEN MARCH AND NOVEMBER:

VOLUME CONTROL

INSPECT ALL STORMWATER VOLUME CONTROL FACILITIES TO ENSURE THAT THE CONSTRUCTED VOLUME IS MAINTAINED. NO SEDIMENT, TOPSOIL, OR OTHER DUMPING INTO THE FACILITY SHALL BE ALLOWED. SPECIFIC LOCATION IN THE STORMWATER MANAGEMENT SYSTEM, DESIGNED TO ACCUMULATE SEDIMENT, SHALL BE DREDGED AS NECESSARY TO PREVENT SEDIMENT FROM REACHING THE INVERT OF ANY GRAVITY OUTLET PIPE.

QUALIFIED SEWER CONSTRUCTION

1. PERFORM MANHOLE INSPECTIONS ONCE EVERY FIVE YEARS, MAKE NECESSARY REPAIRS.
2. PERFORM SEWER INSPECTIONS ONCE EVERY FIVE YEARS, MAKE NECESSARY REPAIRS.
3. PERFORM REGULAR CLEANING SO THAT EACH SEWER SEGMENT IS CLEANED ONCE EVERY 5 YEARS.
4. REMOVE ANY OBSTRUCTIONS PLACED IN MAINTENANCE EASEMENT THAT MAY IMPEDE MAINTENANCE EQUIPMENT ACCESS.

No.	REVISIONS	DATE	BY
1	AHJ COMMENTS	08/15/25	KHA

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SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

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ORIGINAL ISSUE:
05/16/2025

KHA PROJECT NO.
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SHEET NUMBER
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Drawing name: G:\CIVIL\LIDS\168245002_JMH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Final\C6.0 MWRD PLAN - FINAL.dwg Aug 18, 2025 - 4:51pm by: Kayla Gladhon
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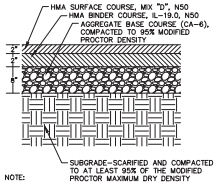
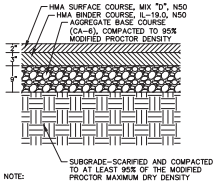


NOTE:

1. PAVEMENT THICKNESS, SUBGRADE PREP, ETC. DETERMINED FROM GEOTECHNICAL REPORT PERFORMED BY TERRACON DATED APRIL 30TH, 2025. REFER TO REPORT FOR ALL INFORMATION RELATED TO PAVING.
2. SEE PAVING NOTES ON THE GENERAL NOTES SHEET FOR PRIME COAT AND TACK-COAT REQUIREMENTS.
3. ASSUMED 50,000 EQUIVALENT SINGLE-AXLE LOAD (ESAL).

STANDARD DUTY ASPHALT PAVEMENT SECTION

N.T.S. 10/19/20



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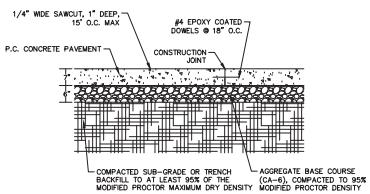
2. SEE PAVING NOTES ON THE GENERAL NOTES SHEET FOR PRIME COAT AND TACK-COAT REQUIREMENTS.
3. EQUIVALENT SINGLE-AXLE LOAD TO BE CONFIRMED WITH CLIENT.

HEAVY DUTY ASPHALT PAVEMENT SECTION

N.T.S.



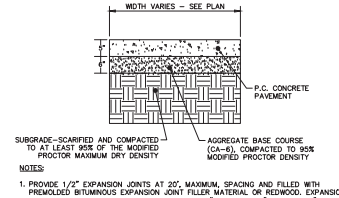
NOTES:

PAVEMENT THICKNESS, SUBGRADE PREP, ETC. DETERMINED FROM GEOTECHNICAL REPORT PERFORMED BY TERRACON DATED APRIL 30TH, 2025. REFER TO REPORT FOR ALL INFORMATION RELATED TO PAVING.

CONCRETE COMPRESSIVE STRENGTH SHALL COMPLY WITH ASTM DESIGNATION C31. MINIMUM 28-DAY STRENGTH = 4000 PSI

HEAVY DUTY CONCRETE PAVEMENT SECTION

N.T.S.

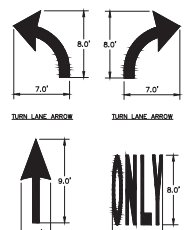


NOTES:

1. PROVIDE 1/2" EXPANSION JOINTS AT 20', MAXIMUM, SPACING AND FILLED WITH PREMOLDED BITUMINOUS EXPANSION JOINT FILLER MATERIAL OR REDWOOD. EXPANSION JOINTS SHALL HAVE #4 DOWELS, LUBRICATED, 18" LONG, AT 12" CENTERS, 6" FROM EDGE.
2. PROVIDE 3/8" GROOVED CONTROL JOINTS AT 5' CENTERS.
3. WELDED WIRE FABRIC (6X6-4X6) SHALL BE INSTALLED THROUGH DRIVEWAYS AT 2" ABOVE SLAB BOTTOM.
4. PROVIDE 1/2" BITUMINOUS EXPANSION JOINT FILLER MATERIAL WHERE WALK ABUTS EXISTING IMPROVEMENTS AND AT ALL CHANGES IN GRADE
5. USE 2-#4 REINFORCING BARS, 10' LONG OVER ALL UTILITY TRENCHES FOR NEW SIDEWALK AND CONNECTIONS TO EXISTING SIDEWALK.
6. AT DRIVE APPROACHES, SIDEWALK PCC AND BASE THICKNESS SHALL MATCH THAT OF THE DRIVE.

CONCRETE SIDEWALK

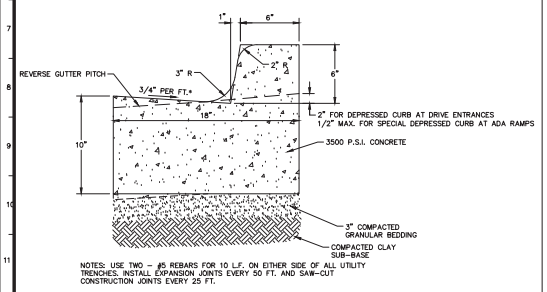
N.T.S.



NOTE: ALL TRAFFIC FLOW ARROWS TO BE PAINTED PER STATE DOT STANDARDS PER DIMENSIONS ABOVE.

TRAFFIC FLOW ARROW

N.T.S.

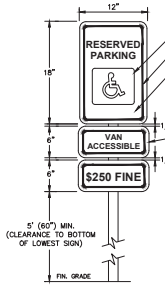


NOTES: USE TWO – #5 REBARS FOR 10 L.F. ON EITHER SIDE OF ALL UTILITY TRENCHES. INSTALL EXPANSION JOINTS EVERY 50 FT. AND SAW-CUT CONSTRUCTION JOINTS EVERY 25 FT.

* MAXIMUM GUTTER SLOPE AT ADA RAMPS TO BE 5.0%

B6.12 CURB & GUTTER

N.T.S.



SIGNAGE

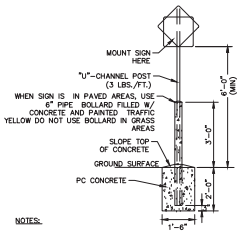
- WHITE SYMBOL ON BLUE BACKGOUND
- LEGEND & BORDER: GREEN
- BACKGROUND: WHITE
- SEE NOTE #8

NOTES:

1. ALL LETTERS ARE 1" SERIES "C" PER MUTCD.
2. SIGN SHALL HAVE A REFLECTIVE (ENGINEERING GRADE) WHITE BACKGROUND WITH GREEN REFLECTIVE LEGEND AND BORDER.
3. FINE NOTIFICATION SIGN SHALL HAVE A REFLECTIVE (ENGINEERING GRADE) WHITE BACKGROUND WITH GREEN LEGEND AND BORDER.
4. CONTRACTOR SHALL VERIFY FINE AMOUNT.
5. ONE (1) SIGN REQUIRED FOR EACH PARKING SPACE.
6. INSTALLED HEIGHT OF SIGN SHALL BE IN ACCORDANCE WITH SECTION 24-23 OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND LOCAL ADA CODE.
7. ALL ACCESSIBLE FEATURES TO BE IN STRICT ACCORDANCE WITH ADA STANDARDS AND LOCAL LAWS.
8. AT LEAST ONE (1) FOR EVERY SIX (6) ACCESSIBLE SPACES MUST BE VAN ACCESSIBLE, WITH A MINIMUM OF ONE (1) VAN ACCESSIBLE SPACE PER SITE.

ACCESSIBLE PARKING SIGNAGE

N.T.S.



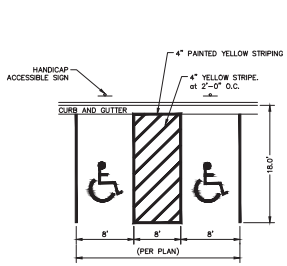
NOTES:

POLE AND SIGN TO BE PROVIDED AND INSTALLED BY GENERAL CONTRACTOR.

ALL SIGNS SHALL COMPLY WITH U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY ADMINISTRATION'S "MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES", LOCAL CODES AND AS SPECIFIED. MOUNT SIGNS TO POST IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.

STANDARD SIGN BASE

N.T.S.



NOTE: REFER TO PLAN FOR DETAILED LAYOUT AND DIMENSIONS

TYPICAL HANDICAP STRIPING

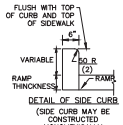
N.T.S.

GENERAL NOTES:

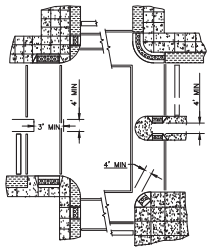
1. THE MAXIMUM SLOPE OF THE SIDE FLARE FOR TYPE B RAMPS SHALL BE 1:10; HOWEVER, IF THE WIDTH OF THE LANDING AREA BETWEEN THE TOP OF THE RAMP AND AN OBSTRUCTION IS LESS THAN (4'-0") THEN THE MAXIMUM SLOPE SHALL BE 1:12.
2. ALL SLOPE RATIOS ARE EXPRESSED AS UNITS OF VERTICAL DISPLACEMENT TO UNITS OF HORIZONTAL DISPLACEMENT (V:H).
3. ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SHOWN.
4. RAMP DETAILS TO BE COORDINATED PER VILLAGE REQUIREMENTS.
5. DETECTABLE WARNINGS SHALL CONSIST OF TRUNCATED DOMES WHICH CONTRAST VISUALLY WITH ADJOINING SURFACES, EITHER LIGHT-ON-DARK OR DARK-ON-LIGHT.
6. CONTRACTOR TO SELECT ADA DETECTABLE WARNING PERMEABLE PAVERS OR CONCRETE WITH ADA DETECTABLE WARNING DOMES FOR RAMPS.

LEGEND

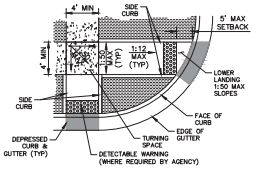
- SIDEWALK
- RAMP
- DETECTABLE WARNINGS
- NON WALKING AREA
- FACE OF BUILDING



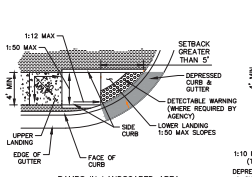
DETAIL OF SIDE CURB
(SIDE CURB MAY BE CONSTRUCTED MONOLITHICALLY WITH RAMP)



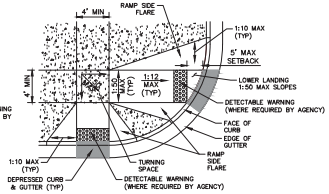
RECOMMENDED LOCATION OF RAMPS



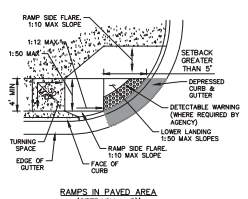
RAMPS IN LANDSCAPED AREA (SETBACK < 5')



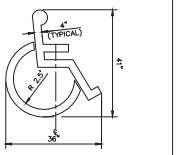
RAMPS IN LANDSCAPED AREA (SETBACK > 5')



RAMPS IN PAVED AREA (SETBACK < 5')

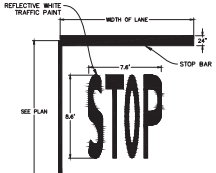


RAMPS IN PAVED AREA (SETBACK > 5')



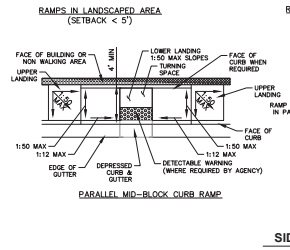
ACCESSIBLE PARKING SYMBOL

N.T.S.

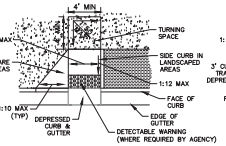


STOP BAR

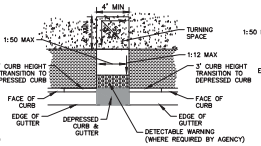
N.T.S.



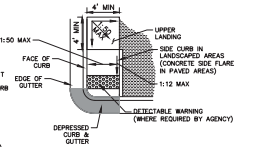
PARALLEL MID-BLOCK CURB RAMP



PERPENDICULAR MID-BLOCK CURB RAMP



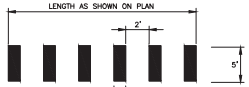
PERPENDICULAR MID-BLOCK CURB RAMP (OPTION 2)



RAMPS ADJACENT TO PAVEMENT

SIDEWALK AND SIDEWALK RAMPS

N.T.S.



PAINTED CROSS-WALK DETAIL

N.T.S.

No.	REVISIONS	DATE	BY
1	AHJ COMMENTS	08/15/25	KHA

Kimley»Horn
2016 RIDGE ROAD, SUITE 100
ROCKFORD, IL 61107
PHONE: (815) 484-4500
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

CONSTRUCTION DETAILS

SILVER CROSS MEDICAL OFFICE
FINAL CONDITION
15500 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER C7.0

Drawing name: 6:\CHS_LIDEV\168245002_JMH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Final\C7.0 CONSTRUCTION DETAILS.dwg C7.0 Aug 18, 2025 4:52pm by: Kayla.Stoffren
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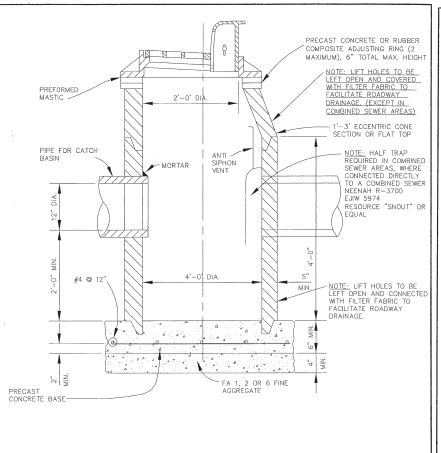


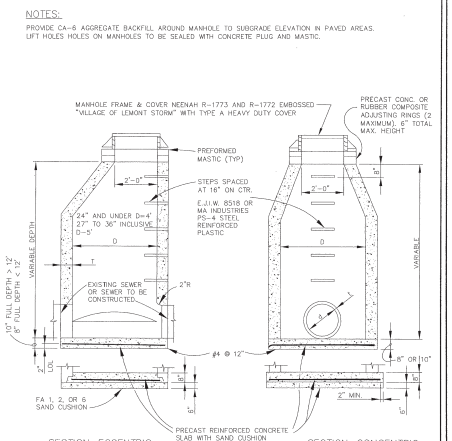
NOTES:

1. PROVIDE CA-6 AGGREGATE BACKFILL AROUND CATCH BASIN TO SUBGRADE ELEVATION.
2. CATCH BASINS ARE TO BE USED IN PAVED AREAS ONLY. FOR PRECAST REINFORCING FOR FLAT SLAB TOPS SEE I.D.O.T. STANDARD 2354-1.
3. FRAME AND GRATE EAST JORDAN 7210, NEENAH R-3281 A OR EQUAL FOR STANDARD BARRIER CURB AND EAST JORDAN 7525 OR NEENAH R-3501 P, OR EQUAL FOR ROLLED CURB. NEENAH R-3281-AL FOR VANED GRATE USE.
4. ALL CASTINGS SHALL INCORPORATE THE "DRAINS TO RIVERS" LOGO PER STANDARD NO. LS-71

VILLAGE OF LEMONT			
CATCH BASIN TYPE A			
REV. 6/23/08	12/10/01	NO. LS-61	REV. 1

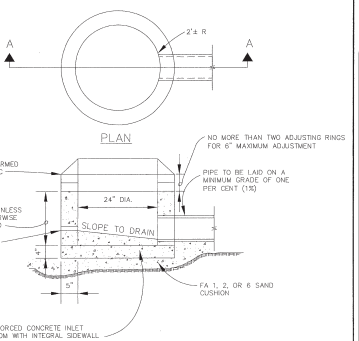
NOTES:

PROVIDE CA-6 AGGREGATE BACKFILL AROUND MANHOLE TO SUBGRADE ELEVATION IN PAVED AREAS. LIFT HOLES HOLES ON MANHOLES TO BE SEALED WITH CONCRETE PLUG AND MASTIC.



FOR DIAMETER, D= 4 ft. 5 ft. 6 ft. THICKNESS, T= 5 in. 6 in. 6 in.

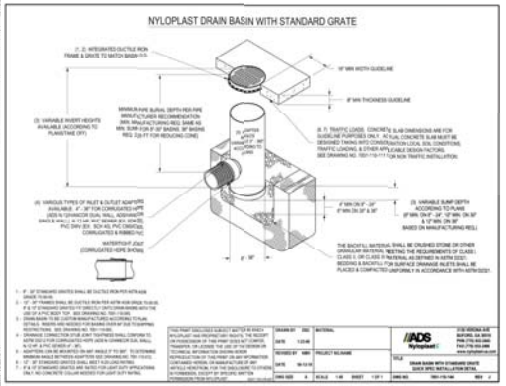
VILLAGE OF LEMONT			
STORM MANHOLE			
REV. 6/23/08	12/10/01	NO. LS-62	REV. 1

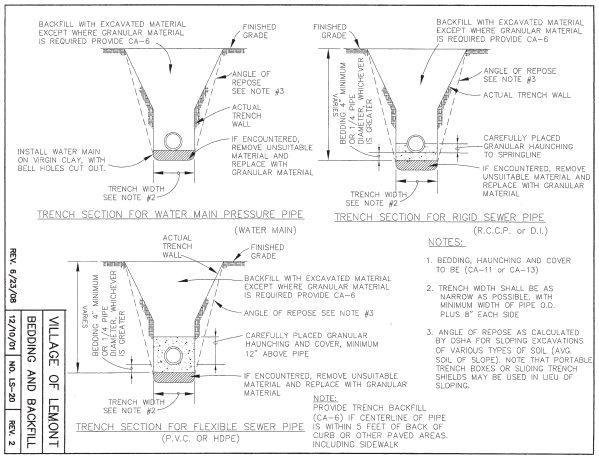


NOTE:

1. PROVIDE CA-6 AGGREGATE BACKFILL AROUND INLET TO SUBGRADE ELEVATION IN PAVED AREAS AND DETENTION AREAS.
2. ALL CASTINGS SHALL INCORPORATE THE "DRAINS TO RIVERS" LOGO PER STANDARD NO. LS-71 OR LS-73 (OR APPLICABLE)

VILLAGE OF LEMONT			
INLET, TYPE A			
REV. 6/23/08	12/10/01	NO. LS-60	REV. 2



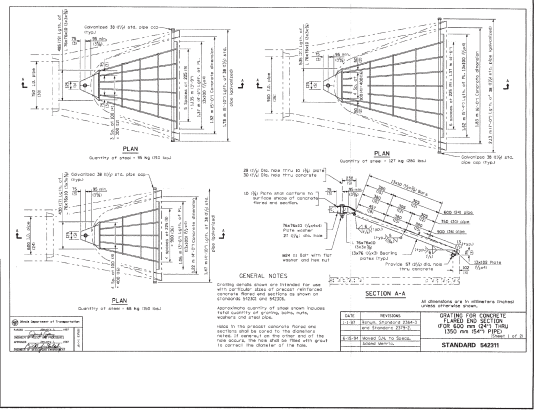


NOTES:

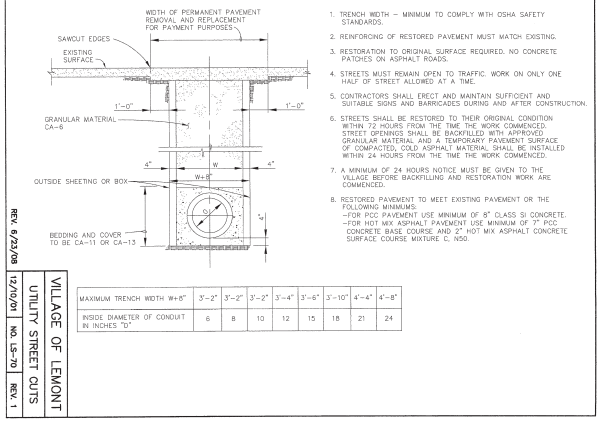
1. BEDDING, HAUNCHING AND COVER TO BE (CA-11 or CA-13)
2. TRENCH WIDTH SHALL BE AS NARROW AS POSSIBLE, WITH MINIMUM WIDTH OF PIPE O.D. PLUS 8" EACH SIDE
3. ANGLE OF REPOSE AS CALCULATED BY OSHA FOR SLOPING EXCAVATIONS OF VARIOUS TYPES OF SOIL (AVG. SOIL OF SLOPE). NOTE THAT PORTABLE TRENCH BOXES OR SLIDING TRENCH SHIELDS MAY BE USED IN LIEU OF SLOPING.

NOTE: PROVIDE TRENCH BACKFILL (CA-6) IF CENTERLINE OF PIPE IS WITHIN 5 FEET OF BACK OF CURB OR OTHER PAVED AREAS, INCLUDING SIDEWALK

VILLAGE OF LEMONT			
BEDDING AND BACKFILL			
REV. 6/23/08	12/10/01	NO. LS-20	REV. 2



VILLAGE OF LEMONT			
GRATING FOR CONCRETE HEADED END SECTION (FLARED END SECTION)			
REV. 4/29/13	12/10/01	NO. LS-69	REV. 3

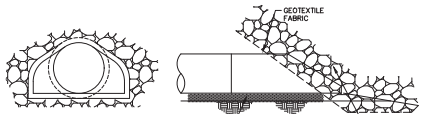


NOTES:

1. TRENCH WIDTH – MINIMUM TO COMPLY WITH OSHA SAFETY STANDARDS.
2. REINFORCING OF RESTORED PAVEMENT MUST MATCH EXISTING.
3. RESTORATION TO ORIGINAL SURFACE REQUIRED. NO CONCRETE PATCHES ON ASPHALT ROADS.
4. STREETS MUST REMAIN OPEN TO TRAFFIC. WORK ON ONLY ONE HALF OF STREET ALLOWED AT A TIME.
5. CONTRACTORS SHALL ERECT AND MAINTAIN SUFFICIENT AND SUITABLE SIGNS AND BARRICADES DURING AND AFTER CONSTRUCTION.
6. STREETS SHALL BE RESTORED TO THEIR ORIGINAL CONDITION WITHIN 72 HOURS FROM THE TIME THE WORK COMMENCED. STREET OPENINGS SHALL BE BACKFILLED WITH APPROVED GRANULAR MATERIAL AND A TEMPORARY PAVEMENT SURFACE OF COMPACTED, COLD ASPHALT MATERIAL SHALL BE INSTALLED WITHIN 24 HOURS FROM THE TIME THE WORK COMMENCED.
7. A MINIMUM OF 24 HOURS NOTICE MUST BE GIVEN TO THE VILLAGE BEFORE BACKFILLING AND RESTORATION WORK ARE COMMENCED.
8. RESTORED PAVEMENT TO MEET EXISTING PAVEMENT OR THE FOLLOWING MINIMUMS:
   –FOR PCC PAVEMENT USE MINIMUM OF 8" CLASS SI CONCRETE.
   –FOR HOT MIX ASPHALT PAVEMENT USE MINIMUM OF 7" PCC CONCRETE BASE COURSE AND 2" HOT MIX ASPHALT CONCRETE SURFACE COURSE MIXTURE C, N50

MAXIMUM TRENCH WIDTH W+8"	3'-2"	3'-2"	3'-2"	3'-4"	3'-6"	3'-10"	4'-4"	4'-8"
INSIDE DIAMETER OF CONDUIT IN INCHES "D"	6	8	10	12	15	18	21	24

VILLAGE OF LEMONT			
UTILITY STREET CUTS			
REV. 6/23/08	12/10/01	NO. LS-70	REV. 1



NOTE: PROVIDE GRATED COVER PER IDOT STANDARD DETAIL 542311-04.

FLARED END SECTION

N.T.S.

No.	REVISIONS	DATE	BY
1	AHJ COMMENTS	08/15/25	KHA

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2016 PAYNE STREET, SUITE 550
KANSAS CITY, MO 64108
PHONE: (816) 561-7055
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

CONSTRUCTION DETAILS

SILVER CROSS MEDICAL OFFICE
FINAL CONDITION
15500 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
C7.1

Drawing name: 6:\VHS_LIVE\V168245002_MH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Final\V2.0 CONSTRUCTION DETAILS.dwg Last saved by Kayla.Osullivan Aug 18, 2025 4:52pm Layout: C7.2
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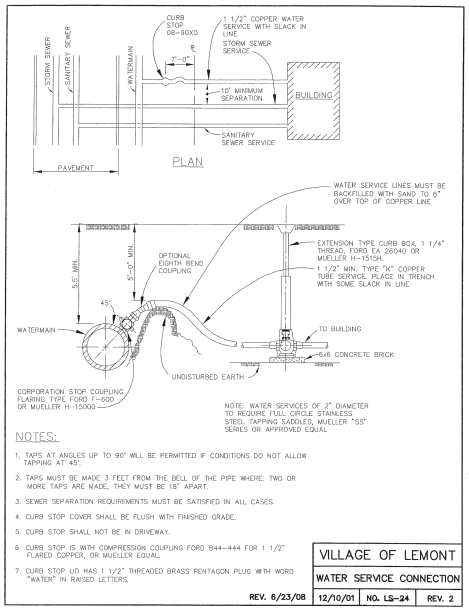
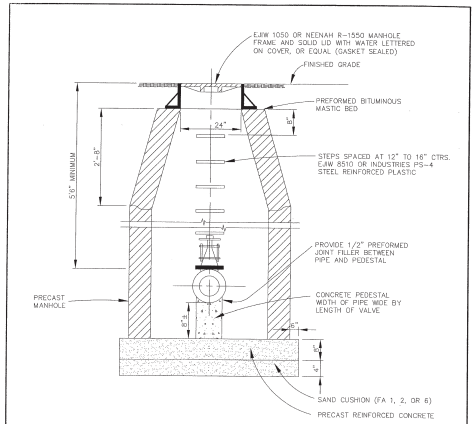


NOTES:

1. TAPS AT ANGLES UP TO 90° WILL BE PERMITTED IF CONDITIONS DO NOT ALLOW TAPPING AT 45°.
2. TAPS MUST BE MADE 3 FEET FROM THE BELL OF THE PIPE WHERE TWO OR MORE TAPS ARE MADE, THEY MUST BE 18" APART.
3. SEWER SEPARATION REQUIREMENTS MUST BE SATISFIED IN ALL CASES.
4. CURB STOP COVER SHALL BE FLUSH WITH FINISHED GRADE.
5. CURB STOP SHALL NOT BE IN DRIVEWAY.
6. CURB STOP IS WITH COMPRESSION COUPLING FORD B44-444 FOR 1 1/2" FLARED COPPER, OR MUELLER EQUAL.
7. CURB STOP LID HAS 1 1/2" THREADED BRASS PENTAGON PLUG WITH WORD "WATER" IN RAISED LETTERS.

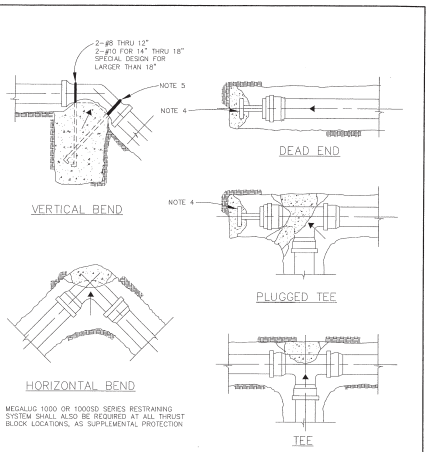
VILLAGE OF LEMONT		
WATER SERVICE CONNECTION		
REV. 6/23/08	12/10/01	NO. LS-24 REV. 2



NOTES:

1. NO MORE THAN TWO ADJUSTING RINGS FOR A TOTAL 6" OF ADJUSTMENT MAY BE USED.
2. VALVES MUST ALIGN WITH CENTER OF VAULT OPENING.
3. VALVE VAULT DIAMETER SHALL BE 5 FOOT FOR 12" VALVES AND PRESSURE CONNECTIONS OF 8" DIAMETER AND LARGER.
4. CONES MUST BE CONCENTRIC.

VILLAGE OF LEMONT		
WATER VALVE VAULT		
REV. 6/23/08	12/10/01	NO. LS-22 REV. 1

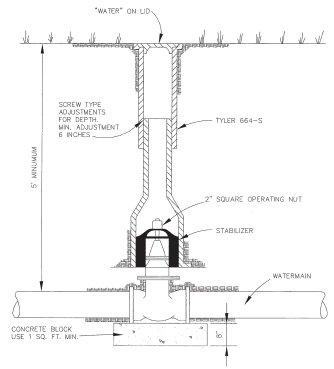


MEGALUG 1000 OR 1000SD SERIES RESTRAINING SYSTEM SHALL ALSO BE REQUIRED AT ALL THRUST BLOCK LOCATIONS, AS SUPPLEMENTAL PROTECTION

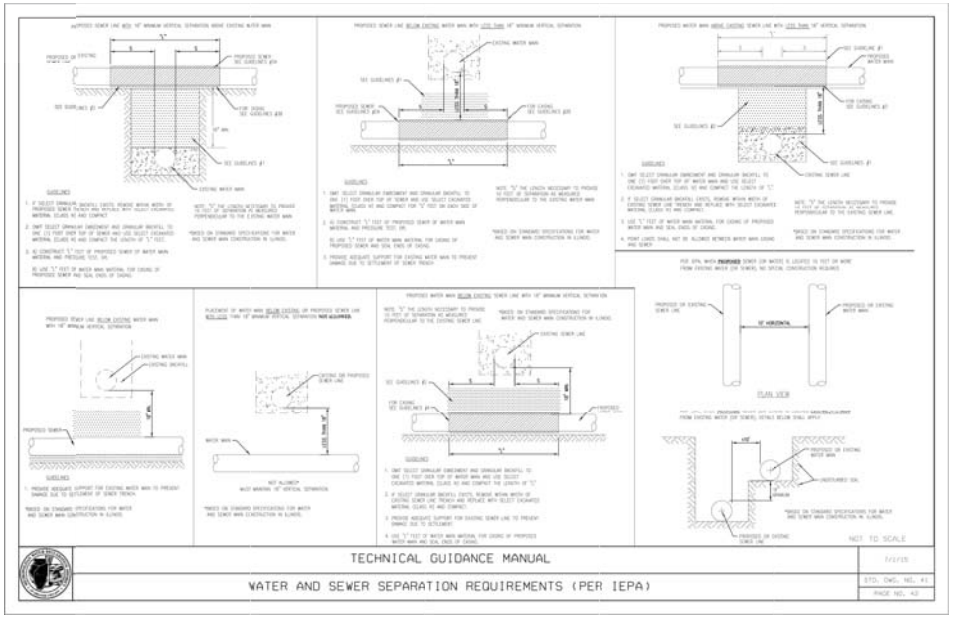
NOTES:

1. ALL BLOCKS TO BE SOLID CAST-IN-PLACE CONCRETE EXCEPT AT VERTICAL BEND.
2. ALL BLOCKS TO BEAR AGAINST UNDISTURBED EARTH, AND BE 12" MINIMUM THICKNESS.
3. ARROWS INDICATE DIRECTION OF THRUST.
4. .5" STANDARD WEIGHT STEEL PIPE W/ 3/8"x6"X0'-6 STEEL PLATES.
5. COAT EXPOSED PORTION OF BARS WITH BITUMASTIC COMPOUND.

VILLAGE OF LEMONT		
THRUST BLOCKS		
REV. 6/23/08	12/10/01	NO. LS-21 REV. 2



VILLAGE OF LEMONT		
VALVE BOX		
REV. 6/23/08	12/10/01	NO. LS-23 REV. 2



TECHNICAL GUIDANCE MANUAL

WATER AND SEWER SEPARATION REQUIREMENTS (PER IEPA)

STD. DWG. NO. 41
PAGE NO. 43

No.	REVISIONS	DATE	BY
1	AHJ COMMENTS	08/15/25	KHA

Kimley»Horn
2016 PRAIRIE STONE DRIVE, SUITE 200
HOFFMAN ESTATES, IL 60169
PHONE: (847) 487-3500
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

CONSTRUCTION DETAILS

SILVER CROSS MEDICAL OFFICE
FINAL CONDITION
1550S 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
C7.1

Drawing name: K:\CHI_LIEN\168245002_JMH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Final\C7.0 CONSTRUCTION DETAILS.dwg C7.1 Aug 18, 2025 4:52pm by: Kayla.Gladhart
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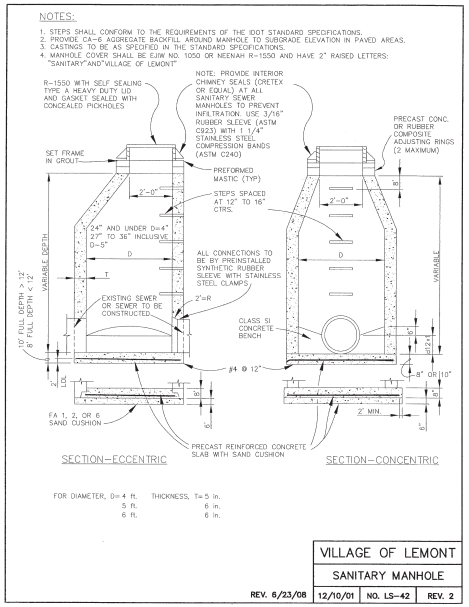

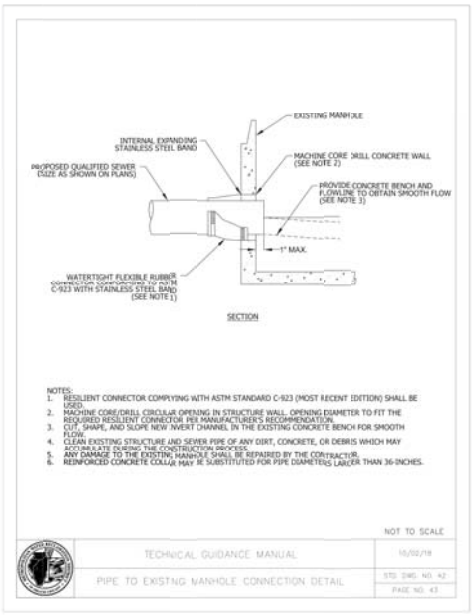

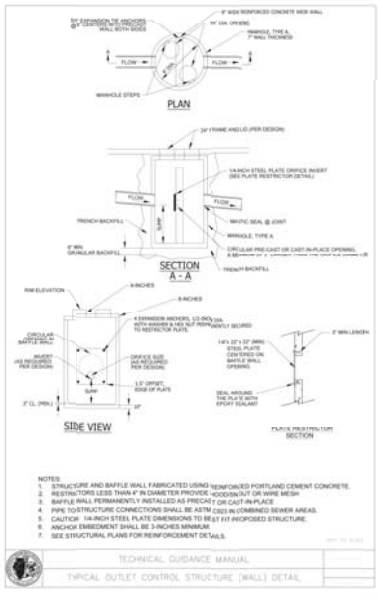

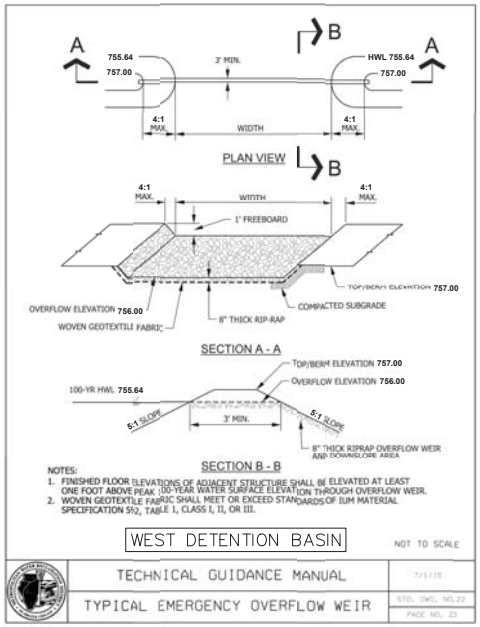

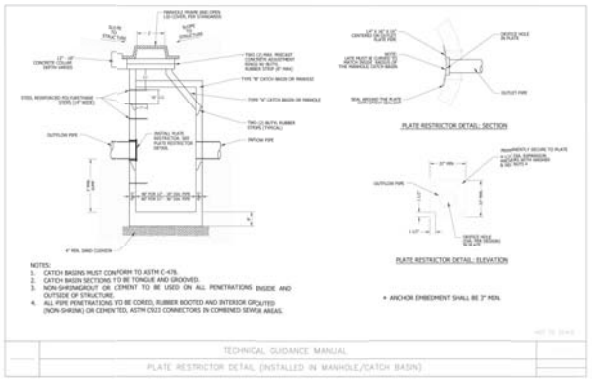

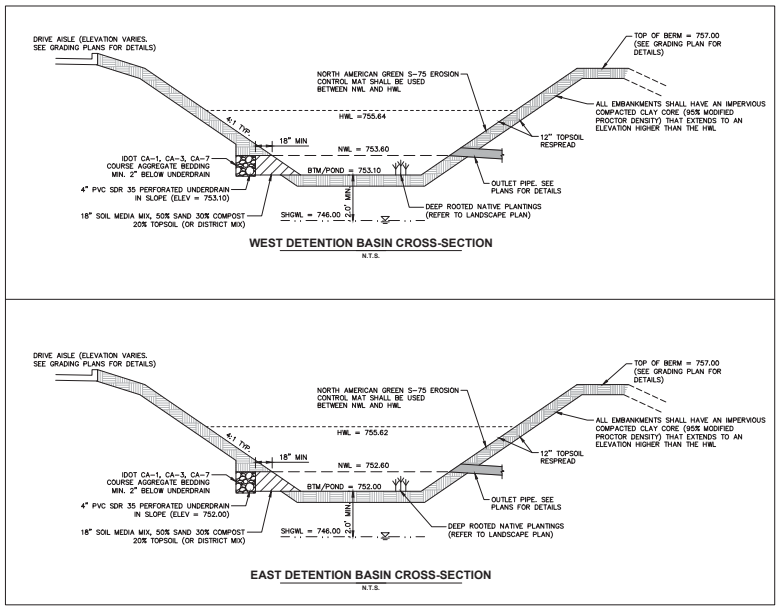

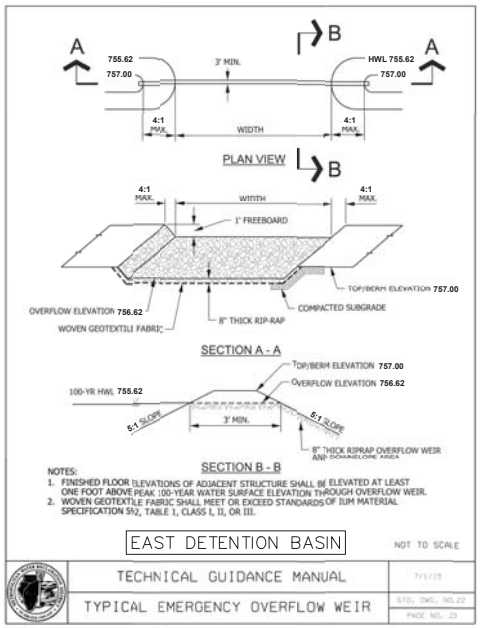

No.	REVISIONS	DATE	BY
1	AHJ COMMENTS	08/15/25	KHA

Kimley»Horn
2016 PRAIRIE STONE DRIVE, SUITE 600
HOFFMAN ESTATES, IL 60169
PHONE: 847.490.4900
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

CONSTRUCTION DETAILS

SILVER CROSS MEDICAL OFFICE
FINAL CONDITION
15500 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
C7.3

Drawing name: K:\CHI_LIB\KH\168245002_JMH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Final\C7.0 CONSTRUCTION DETAILS.dwg Aug 18, 2025 4:54pm by: Kayla.Stoffren
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EXHIBIT C

Final Engineering Plans – Interim Condition by Kimley Horn

Contact the Metropolitan Water Reclamation District of Greater Chicago 2 days before starting work.

P (708) 588-4055
E WMOJobStart@mwrd.org

Call Before You Dig
JULIE
1-800-892-0123

FINAL ENGINEERING PLANS
SILVER CROSS MEDICAL OFFICE BUILDING - INTERIM CONDITION

15505 127TH STREET
LEMONT, ILLINOIS 60439

UTILITY AND GOVERNING AGENCY CONTACTS

ENGINEERING DEPARTMENT
VILLAGE OF LEMONT
418 MAIN STREET
LEMONT, IL 60439
TEL: (630) 257-2532

SANITARY SEWER SERVICE
LEMONT PUBLIC WORKS
16680 NEW AVENUE
LEMONT, IL 60439
TEL: (630) 257-2532
CONTACT: BRUCE HILL

STORM SEWER SERVICE
LEMONT PUBLIC WORKS
16680 NEW AVENUE
LEMONT, IL 60439
TEL: (630) 257-2532
CONTACT: BRUCE HILL

WATER SERVICE
LEMONT PUBLIC WORKS
16680 NEW AVENUE
LEMONT, IL 60439
TEL: (630) 257-2532
CONTACT: BRUCE HILL

POWER COMPANY
COMED
1040 N JANES AVE
BOLINGBROOK, IL 60440
TEL: (800) 892-0123

NATURAL GAS COMPANY
NICOR GAS
90 FINLEY ROAD
LOMBARD, IL 60148
TEL: (888) 642-6748

PROJECT TEAM

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1900 SILVER CROSS BLVD
NEW LENOX, IL 60451
TEL: (815) 300-7004
EMAIL: MJEPSON@SILVERCROSS.ORG
CONTACT: MARK JEPSON

ARCHITECT
JENSEN & HALSTEAD, LTD.
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CHICAGO, IL 60607
CONTACT: DAVID DASTUR

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CONTACT: EMMA ALBERS, P.E, PTOE

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LANDSCAPE ARCHITECT
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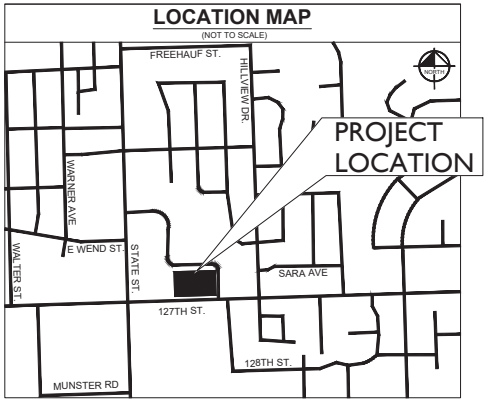
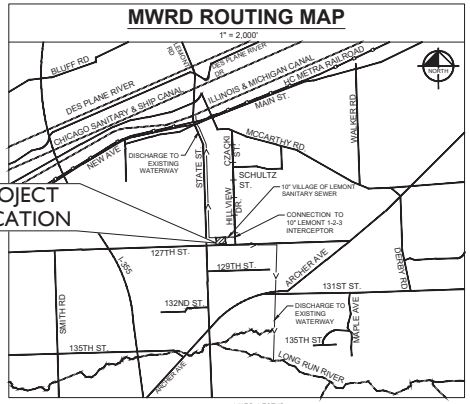
CONTACT: CHRIS WILSON, PLA

SURVEYOR
KIMLEY-HORN AND ASSOCIATES, INC.
4201 WINFIELD RD, SUITE 600
WARRENVILLE, IL 60555
TEL: (630) 487-5550
EMAIL: BRAD.STROHL@KIMLEY-HORN.COM
CONTACT: BRAD STROHL, PLS

LOCATION MAP
(NOT TO SCALE)

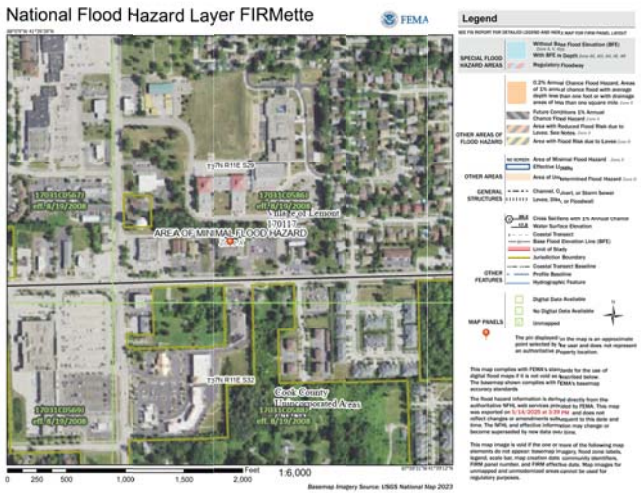


MWRD ROUTING MAP
1" = 2,000'



MWRD LEGEND
EX. MWRD INTERCEPTING SEWER
EX. VILLAGE SANITARY SEWER
STORM OUTLET PATH TO WATERWAY

National Flood Hazard Layer FIRMette



FEMA NOTE

PER FLOOD INSURANCE RATE MAP PANEL NO. 17031C0586J, THE SITE OR A PORTION OF THE SITE IS LOCATED IN ZONE X, AREAS OF 100-YEAR FLOODING WITH MINIMAL FLOOD HAZARD. THERE IS NO FLOODPLAIN, RIPARIAN ENVIRONMENTS, AND WETLANDS.

Sheet List Table

Sheet Number	Sheet Title
C0.0	COVER SHEET
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C0.2	MWRD NOTES
V0.0	SITE SURVEY
C1.0	EX. CONDITIONS & DEMO PLAN
C2.0	SITE PLAN
C2.1	SITE FIRE ACCESS PLAN
C3.0	EROSION CONTROL PLAN
C3.1	EROSION CONTROL PLAN AND DETAILS
C4.0	GRADING PLAN
C5.0	UTILITY PLAN
C6.0	DRAINAGE EXHIBIT
C6.1	MAINTENANCE & MONITORING EXHIBIT
C7.0	CONSTRUCTION DETAILS
C7.1	CONSTRUCTION DETAILS
C7.2	CONSTRUCTION DETAILS
C7.3	CONSTRUCTION DETAILS

BENCHMARKS

REFER TO V0.0 FOR BENCHMARKS LISTED BY LICENSED LAND SURVEYOR.

LEGAL DESCRIPTION

REFER TO V0.0 FOR ALTA LAND TITLE AND TOPOGRAPHIC SURVEY LEGAL DESCRIPTION.

DRAINAGE CERTIFICATION

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

DATED THIS 12TH DAY OF SEPTEMBER, A.D., 2025.

Kayla O'Sullivan

ILLINOIS LICENSED PROFESSIONAL ENGINEER 062.076677
MY LICENSE EXPIRES ON NOVEMBER 30, 2025

KAYLA C. O'SULLIVAN 062.076677 STATE OF ILLINOIS

Date of Expiration: 11-30-25

PROFESSIONAL ENGINEER'S CERTIFICATION

I, KAYLA O'SULLIVAN, A LICENSED PROFESSIONAL ENGINEER OF ILLINOIS, HEREBY CERTIFY THAT THIS SUBMISSION, PERTAINING ONLY TO THE "C" SERIES CIVIL SHEETS LISTED ABOVE BUT EXCLUDING DETAILS PREPARED BY OTHERS, WAS PREPARED ON BEHALF OF SILVER CROSS HOSPITAL BY KIMLEY-HORN AND ASSOCIATES, INC. UNDER MY PERSONAL DIRECTION. THIS TECHNICAL SUBMISSION IS INTENDED TO BE USED AS AN INTEGRAL PART OF AND IN CONJUNCTION WITH THE PROJECT SPECIFICATIONS AND CONTRACT DOCUMENTS.

DATED THIS 12TH DAY OF SEPTEMBER, A.D., 2025.

Kayla O'Sullivan

ILLINOIS LICENSED PROFESSIONAL ENGINEER 062.076677
MY LICENSE EXPIRES ON NOVEMBER 30TH, 2025
DESIGN FIRM REGISTRATION NUMBER: 184002012-0006

KAYLA C. O'SULLIVAN 062.076677 STATE OF ILLINOIS

Date of Expiration: 11-30-25

No.	REVISIONS	DATE	BY
1	MWRD REVIEW COMMENTS #2	09/12/25	KHA
2	AHJ COMMENTS	08/12/25	KHA

Kimley»Horn
2016 PRAIRIE STONE, SUITE 200
HOFFMAN ESTATES, IL 60169
PHONE: (630) 487-5550
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
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SILVER CROSS HOSPITAL

COVER SHEET

SILVER CROSS MEDICAL OFFICE
INTERIM CONDITION
15505 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
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C0.0

Drawing name: 6:\CIVIL\LEMONT\168245002_JMH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Interim\C0.0 COVER SHEET - INTERIM.dwg Sep 12, 2025 4:02pm by Kayla.OSullivan
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Drawing name: K:\CHS_LDEV\168245002_J&H_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Interim\C0.1 GENERAL NOTES - INTERIM.dwg C0.1 Sep 12, 2025 4:02pm by: Kayla.OSullivan
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GENERAL NOTES

1. EXISTING SITE TOPOGRAPHY, UTILITIES, RIGHT-OF-WAY AND HORIZONTAL CONTROL SHOWN ON THE DRAWINGS WERE OBTAINED FROM A SURVEY PREPARED BY:

   KIMLEY-HORN AND ASSOCIATES, INC.
   4201 WINFIELD RD, SUITE 600
   WARRENVILLE, IL 60555
   TEL: (630) 487-5550

   COPIES OF THE SURVEY ARE AVAILABLE FROM THE ENGINEER. SITE CONDITIONS MAY HAVE CHANGED SINCE THE SURVEY WAS PREPARED. CONTRACTORS TO VISIT SITE TO FAMILIARIZE THEMSELVES WITH THE CURRENT CONDITIONS.

2. COPIES OF SOILS INVESTIGATION REPORTS MAY BE OBTAINED FROM THE OWNER. ANY BRACING, SHEETING OR SPECIAL CONSTRUCTION METHODS DEEMED NECESSARY BY THE CONTRACTOR IN ORDER TO INSTALL THE PROPOSED IMPROVEMENTS SHALL BE CONSIDERED INCIDENTAL TO THE COST OF THE PROJECT. ANY ADDITIONAL SOILS DATA NEEDED TO CONFIRM THE CONTRACTOR'S OPINIONS OF THE SUBSOIL CONDITIONS SHALL BE DONE AT THE CONTRACTOR'S EXPENSE. THE CONTRACTOR SHALL OBTAIN THE OWNER'S WRITTEN AUTHORIZATION TO ACCESS THE SITE TO CONDUCT A SUPPLEMENTAL SOILS INVESTIGATION.

3. THE CONTRACTOR SHALL PHOTOGRAPH THE WORK AREA PRIOR TO CONSTRUCTION FOR THE PURPOSE OF DOCUMENTING EXISTING CONDITIONS.

4. EXCEPT WHERE MODIFIED BY THE CONTRACT DOCUMENTS, ALL PROPOSED WORK SHALL BE IN ACCORDANCE WITH THE FOLLOWING SPECIFICATIONS WHICH ARE HEREBY MADE A PART HEREOF:

   A. "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION IN ILLINOIS," AS PREPARED BY IDOT, LATEST EDITION.

   B. "STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS" AS PUBLISHED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA), LATEST EDITION.

   C. "ILLINOIS RECOMMENDED STANDARDS FOR SEWAGE WORKS," AS PUBLISHED BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA), LATEST EDITION.

   D. REGULATIONS, STANDARDS AND GENERAL REQUIREMENTS SET FORTH BY THE MUNICIPALITY, UNLESS OTHERWISE NOTED ON THE PLANS.

   E. THE NATIONAL ELECTRIC CODE.

   F. ALL APPLICABLE PROVISIONS OF THE OCCUPATIONAL SAFETY AND HEALTH ACT ARE HEREIN INCORPORATED BY REFERENCE.

5. STANDARD SPECIFICATIONS, SUPPLEMENTAL SPECIFICATIONS, AND RECURRING SPECIAL PROVISIONS, CONSTRUCTION PLANS, AND SUBSEQUENT DETAILS ARE ALL TO BE CONSIDERED AS PART OF THE CONTRACT. INCIDENTAL ITEMS OR ACCESSORIES NECESSARY TO COMPLETE THE CONTRACTOR'S WORK MAY NOT BE SPECIFICALLY NOTED, BUT ARE CONSIDERED A PART OF THE CONTRACTOR'S CONTRACT.

6. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO ENSURE THAT ALL ITEMS REQUIRED FOR CONSTRUCTION OF THE PROJECT, AS SHOWN ON THE PLANS, ARE INCLUDED IN THE CONTRACT. ANY ITEM NOT SPECIFICALLY INCLUDED IN THE CONTRACT, BUT SHOWN ON THE PLANS, SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY IN THE EVENT OF A DISCREPANCY WITH THE PLANS AND QUANTITIES.

7. THE CONTRACTOR IS RESPONSIBLE FOR HAVING A SET OF "APPROVED" ENGINEERING PLANS WITH THE LATEST REVISION DATE ON THE JOB SITE PRIOR TO THE START OF CONSTRUCTION. IF THERE ARE ANY DISCREPANCIES WITH WHAT IS SHOWN ON THE CONSTRUCTION PLANS, HE MUST IMMEDIATELY REPORT THEM TO THE SURVEYOR OR ENGINEER BEFORE DOING ANY WORK. OTHERWISE, THE CONTRACTOR ASSUMES FULL RESPONSIBILITY. IN THE EVENT OF DISAGREEMENT BETWEEN THE CONSTRUCTION PLANS, SPECIFICATIONS, AND/OR SPECIAL DETAILS, THE CONTRACTOR SHALL SECURE WRITTEN INSTRUCTION FROM THE ENGINEER PRIOR TO PROCEEDING WITH ANY PART OF THE WORK AFFECTED BY OMISSIONS OR DISCREPANCIES. FAILING TO SECURE SUCH INSTRUCTION, THE CONTRACTOR WILL BE CONSIDERED TO HAVE PROCEEDED AT THE CONTRACTOR'S OWN RISK AND EXPENSE. IN THE EVENT OF ANY DOUBT OR QUESTIONS ARISING WITH RESPECT TO THE TRUE MEANING OF THE CONSTRUCTION PLANS OR SPECIFICATIONS, THE DECISION OF THE ENGINEER SHALL BE FINAL AND CONCLUSIVE.

8. THE CONTRACTOR SHALL SUBSCRIBE TO ALL GOVERNING REGULATIONS AND SHALL OBTAIN ALL NECESSARY PUBLIC AGENCY PERMITS PRIOR TO STARTING WORK. THE CONTRACTOR, BY USING THESE PLANS FOR THEIR WORK, AGREE TO HOLD HARMLESS KIMLEY-HORN AND ASSOCIATES, INC, THE MUNICIPALITY, THEIR EMPLOYEES AND AGENTS AND THE OWNER FROM AND AGAINST ANY AND ALL LIABILITY, CLAIMS, DAMAGES, AND THE COST OF DEFENSE ARISING OUT OF CONTRACTOR(S) PERFORMANCE OF THE WORK DESCRIBED HEREIN.

9. THE ENGINEER AND OWNER ARE NOT RESPONSIBLE FOR THE CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES OR PROCEDURES, TIME OF PERFORMANCE, PROGRAMS OR FOR ANY SAFETY PRECAUTIONS USED BY THE CONTRACTOR. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR EXECUTION OF THE WORK IN ACCORDANCE WITH THE CONTRACT DOCUMENTS AND SPECIFICATIONS.

10. CONSTRUCTION MATERIALS AND/OR EQUIPMENT MAY NOT BE STORED IN THE RIGHT-OF-WAY, AS DIRECTED BY THE OWNER.

11. EASEMENTS FOR THE EXISTING UTILITIES, BOTH PUBLIC AND PRIVATE, AND UTILITIES WITHIN PUBLIC RIGHT-OF-WAYS ARE SHOWN ON THE PLANS ACCORDING TO AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR DETERMINING THE EXACT LOCATION OF THESE UTILITY LINES AND THEIR PROTECTION FROM DAMAGE DUE TO CONSTRUCTION OPERATIONS. IF EXISTING UTILITY LINES OF ANY NATURE ARE ENCOUNTERED WHICH CONFLICT WITH LOCATIONS OF THE NEW CONSTRUCTION, THE CONTRACTOR SHALL NOTIFY THE ENGINEER SO THAT THE CONFLICT MAY BE RESOLVED.

12. OWNER SHALL OBTAIN EASEMENTS AND APPROVAL OF PERMITS NECESSARY TO FACILITATE CONSTRUCTION OF THE PROPOSED UTILITIES. THE CONTRACTOR, HOWEVER, SHALL FURNISH ALL REQUIRED BONDS AND EVIDENCE OF INSURANCE NECESSARY TO SECURE THESE PERMITS AND EASEMENTS.

13. THE CONTRACTOR SHALL PRESERVE ALL CONSTRUCTION STAKES UNTIL THEY ARE NO LONGER NEEDED. ANY STAKES DESTROYED OR DISTURBED BY THE CONTRACTOR PRIOR TO THEIR USE SHALL BE RESET BY THE SURVEYOR AT THE CONTRACTOR'S EXPENSE.

14. NOTIFICATION OF COMMENCING CONSTRUCTION:

    14.A. THE CONTRACTOR SHALL NOTIFY AFFECTED GOVERNMENTAL AGENCIES IN WRITING AT LEAST THREE FULL WORKING DAYS PRIOR TO COMMENCEMENT OF CONSTRUCTION. IN ADDITION, THE CONTRACTOR SHALL NOTIFY, AS NECESSARY, ALL TESTING AGENCIES, THE MUNICIPALITY, AND THE OWNER 48-HOURS IN ADVANCE OF CONSTRUCTION.

    14.B. FAILURE OF THE CONTRACTOR TO ALLOW PROPER NOTIFICATION TIME WHICH RESULTS IN THE TESTING COMPANIES TO BE UNABLE TO VISIT THE SITE AND PERFORM TESTING WILL CAUSE THE CONTRACTOR TO SUSPEND THE OPERATION TO BE TESTED UNTIL THE TESTING AGENCY CAN SCHEDULE TESTING OPERATIONS. COST OF SUSPENSION OF WORK SHALL BE BORNE BY THE CONTRACTOR.

15. ALL CONTRACTORS SHALL KEEP ACCESS AVAILABLE AT ALL TIMES FOR ALL EMERGENCY TRAFFIC, AS DIRECTED BY THE MUNICIPALITY.

16. ANY EXISTING SIGNS, LIGHT STANDARDS, AND UTILITY POLES THAT INTERFERE WITH CONSTRUCTION OPERATIONS AND ARE NOT NOTED ON THE PLANS FOR DISPOSAL SHALL BE REMOVED AND RESET BY THE CONTRACTOR AT THE CONTRACTOR'S OWN EXPENSE, AS DIRECTED BY THE ENGINEER. ANY DAMAGE TO THESE ITEMS SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT THE CONTRACTOR'S OWN EXPENSE TO THE SATISFACTION OF THE OWNER. ANY SIGNS NOT REQUIRED TO BE RESET SHALL BE DELIVERED TO THE RESPECTIVE OWNERS.

17. ALL TREES TO BE SAVED SHALL BE IDENTIFIED PRIOR TO CONSTRUCTION BY THE LANDSCAPE ARCHITECT AND SHALL BE PROTECTED PER IDOT SECTION 201.05. THE RIGHT-OF-WAY LINE AND LIMITS OF THE CONTRACTOR'S OPERATIONS SHALL BE CLEARLY DEFINED THROUGHOUT THE CONSTRUCTION PERIOD. ALL TREES NOTED TO REMAIN SHALL BE PROTECTED FROM DAMAGE TO TRUNKS, BRANCHES AND ROOTS. NO EXCAVATING, FILLING OR GRADING IS TO BE DONE INSIDE THE DRIP LINE OF TREES UNLESS OTHERWISE INDICATED.

18. LIMB PRUNING SHALL BE PERFORMED UNDER THE SUPERVISION OF AN APPROVED LANDSCAPE ARCHITECT, FORESTER, OR ARBORIST AND SHALL BE UNDERTAKEN IN A TIMELY FASHION SO AS NOT TO INTERFERE WITH CONSTRUCTION. ALL LIMBS, BRANCHES, AND OTHER DEBRIS RESULTING FROM THE CONTRACTOR'S WORK SHALL BE DISPOSED OF OFF-SITE BY THE CONTRACTOR AT THE CONTRACTOR'S OWN EXPENSE. ALL CUTS OVER ONE (1) INCH IN DIAMETER SHALL BE PAINTED WITH AN APPROVED TREE PAINT.

19. ALL EXISTING PAVEMENT OR CONCRETE TO BE REMOVED SHALL BE SAWCUT ALONG LIMITS OF PROPOSED REMOVAL BEFORE COMMENCEMENT OF PAVEMENT REMOVAL.

20. ALL EXISTING UTILITIES OR IMPROVEMENTS, INCLUDING WALKS, CURBS, PAVEMENT, AND PARKWAYS DAMAGED OR REMOVED DURING CONSTRUCTION SHALL BE PROMPTLY RESTORED TO THEIR RESPECTIVE ORIGINAL CONDITION. THE CONTRACTOR'S WORK SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT UNLESS A PAY ITEM IS LISTED ON THE BID LIST.

21. REMOVAL OF SPECIFIED ITEMS, INCLUDING BUT NOT LIMITED TO, PAVEMENT, SIDEWALK, CURB, CURB AND GUTTER, CULVERTS, ETC., SHALL BE DISPOSED OF OFF-SITE BY THE CONTRACTOR AT THE CONTRACTOR'S OWN EXPENSE. THE CONTRACTOR IS RESPONSIBLE FOR ANY PERMITS REQUIRED FOR SUCH DISPOSAL.

22. THE CONTRACTOR SHALL COLLECT AND REMOVE ALL CONSTRUCTION DEBRIS, EXCESS MATERIALS, TRASH, OIL AND GREASE RESIDUE, MACHINERY, TOOLS, AND OTHER MISCELLANEOUS ITEMS WHICH WERE NOT PRESENT PRIOR TO PROJECT COMMENCEMENT AT NO ADDITIONAL EXPENSE TO THE OWNER. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ACQUIRING ANY AND ALL PERMITS NECESSARY FOR THE HAULING AND DISPOSAL REQUIRED FOR CLEANUP, AS DIRECTED BY THE ENGINEER OR OWNER. BURNING ON THE SITE IS NOT PERMITTED.

23. NO UNDERGROUND WORK WITHIN THE PUBLIC RIGHT-OF-WAY SHALL BE COVERED UNTIL IT HAS BEEN APPROVED BY THE MUNICIPALITY. APPROVAL TO PROCEED MUST BE OBTAINED FROM THE MUNICIPALITY PRIOR TO INSTALLING PAVEMENT BASE, BINDER, AND SURFACE, AND PRIOR TO POURING ANY CONCRETE AFTER FORMS HAVE BEEN SET, AS NECESSARY.

24. WHERE SHOWN ON THE PLANS OR DIRECTED BY THE ENGINEER, EXISTING DRAINAGE STRUCTURES AND PIPE SHALL BE CLEANED OF DEBRIS AND PATCHED AS NECESSARY TO ASSURE INTEGRITY OF THE STRUCTURE. THE CONTRACTOR'S WORK SHALL NOT BE PAID FOR SEPARATELY, BUT SHALL BE MERGED INTO THE CONTRACT UNIT PRICE EACH FOR STRUCTURES AND CONTRACT UNIT PRICE PER LINEAL FOOT FOR STORM SEWERS, WHICH SHALL BE PAYMENT IN FULL FOR CLEANING, PATCHING, REMOVAL, AND DISPOSAL OF DEBRIS AND DIRT. DRAINAGE STRUCTURES AND STORM SEWERS CONSTRUCTED AS PART OF THE CONTRACTOR'S PROJECT SHALL BE MAINTAINED BY THE CONTRACTOR AT THE CONTRACTOR'S EXPENSE. NO EXTRA PAYMENT WILL BE MADE FOR CLEANING STRUCTURES OR STORM SEWERS CONSTRUCTED AS PART OF THE CONTRACTOR'S PROJECT.

25. THE CONTRACTOR SHALL BE RESPONSIBLE FOR HAVING THE UTILITY COMPANIES LOCATE THEIR FACILITIES IN THE FIELD PRIOR TO CONSTRUCTION AND SHALL ALSO BE RESPONSIBLE FOR THE MAINTENANCE AND PRESERVATION OF THESE FACILITIES. THE ENGINEER DOES NOT WARRANT THE LOCATION OF ANY EXISTING UTILITIES SHOWN ON THE PLANS. THE CONTRACTOR SHALL CALL J.U.L.I.E. (1-800-892-0123) AND THE MUNICIPALITY FOR UTILITY LOCATIONS.

26. THE GENERAL CONTRACTOR SHALL COORDINATE WITH UTILITY COMPANIES TO PROVIDE CABLE TV, PHONE, ELECTRIC, GAS AND IRRIGATION SERVICES. GENERAL CONTRACTOR SHALL BE RESPONSIBLE FOR SECURING SITE LAYOUTS FOR THESE UTILITIES AND SHALL COORDINATE AND PROVIDE CONDUIT CROSSINGS AS REQUIRED. THIS COORDINATION SHALL BE CONSIDERED INCIDENTAL TO GENERAL CONTRACTOR AGREEMENT WITH THE OWNER. ANY CONFLICTS IN UTILITIES SHALL BE CORRECTED BY THE GENERAL CONTRACTOR AT NO ADDITIONAL COST TO THE OWNER.

27. CONTRACTOR IS TO VERIFY ALL EXISTING STRUCTURES AND FACILITIES AT ALL PROPOSED UTILITY CONNECTION LOCATIONS AND NOTIFY ENGINEER OF ANY DISCREPANCIES PRIOR TO ORDERING MATERIAL AND STARTING WORK.

28. ANY FIELD TILES ENCOUNTERED SHALL BE INSPECTED BY THE ENGINEER. THE DRAIN TILE SHALL BE CONNECTED TO THE STORM SEWER SYSTEM AND A RECORD KEPT BY THE CONTRACTOR OF THE LOCATIONS AND TURNED OVER TO THE ENGINEER UPON COMPLETION OF THE PROJECT. THE COST OF THE CONTRACTOR'S WORK SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT, AND NO ADDITIONAL COMPENSATION SHALL BE ALLOWED.

29. ALL FRAMES AND LIDS FOR STORM AND SANITARY SEWERS, VALVE VAULT COVERS, FIRE HYDRANTS, AND B-BOXES ARE TO BE ADJUSTED TO MEET FINISHED GRADE. THE CONTRACTOR'S ADJUSTMENT IS TO BE MADE BY THE SEWER AND WATER CONTRACTOR, AND THE COST IS TO BE CONSIDERED INCIDENTAL. THESE ADJUSTMENTS TO FINISHED GRADE WILL NOT ALLEVIATE THE CONTRACTOR FROM ANY ADDITIONAL ADJUSTMENTS AS REQUIRED BY THE MUNICIPALITY UPON FINAL INSPECTION OF THE PROJECT.

30. HYDRANTS SHALL NOT BE FLUSHED DIRECTLY ONTO THE ROAD SUBGRADES. WHENEVER POSSIBLE, HOSES SHALL BE USED TO DIRECT THE WATER INTO LOT AREAS OR THE STORM SEWER SYSTEM, IF AVAILABLE. DAMAGE TO THE ROAD SUBGRADE OR LOT GRADING DUE TO EXCESSIVE WATER SATURATION AND/OR EROSION FROM HYDRANT FLUSHING, OR FROM LEAKS IN THE WATER DISTRIBUTION SYSTEM, WILL BE REPAIRED BY THE CONTRACTOR FLUSHING OR USING THE HYDRANT AT THE CONTRACTOR'S OWN EXPENSE. LEAKS IN THE WATER DISTRIBUTION SYSTEM SHALL BE THE RESPONSIBILITY OF THE WATER MAIN CONTRACTOR AND SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE.

31. TRENCH BACKFILL WILL BE REQUIRED TO THE FULL DEPTH ABOVE SEWERS AND WATERMAIN WITHIN TWO (2) FEET HORIZONTAL OF PROPOSED OR EXISTING PAVEMENT.

32. IF SOFT, SPONGY, OR OTHER UNSUITABLE SOILS WITH UNCONFINED COMPRESSIVE STRENGTH LESS THAN 0.5 TSF ARE ENCOUNTERED AT THE BOTTOM OF THE TRENCH, ALL SUCH MATERIAL SHALL BE REMOVED AND REPLACED WITH WELL-COMPACTED, CRUSHED LIMESTONE BEDDING MATERIAL. IF ROCK IS ENCOUNTERED, IT SHALL BE REMOVED TO AT LEAST SIX (6) INCHES BELOW THE BOTTOM OF THE PIPE TO ALLOW PROPER THICKNESS OF BEDDING. ANY UNDERCUTS OF TWO (2) FEET OR LESS SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT. DEPTHS GREATER THAN TWO (2) FEET SHALL BE SUBMITTED TO THE ENGINEER FOR APPROVAL PRIOR TO PROCEEDING.

33. THE TRENCHES FOR PIPE INSTALLATION SHALL BE KEPT DRY AT ALL TIMES DURING PIPE PLACEMENT. APPROPRIATE FACILITIES TO MAINTAIN THE DRY TRENCH SHALL BE PROVIDED BY THE CONTRACTOR, AND THE COST OF SUCH SHALL BE INCIDENTAL TO THE UNIT PRICE BID FOR THE ITEM. PLANS FOR THE SITE DEWATERING, IF EMPLOYED, SHALL BE SUBMITTED TO AND APPROVED BY THE OWNER PRIOR TO IMPLEMENTATION. NO ADDITIONAL COMPENSATION SHALL BE MADE FOR DEWATERING DURING CONSTRUCTION UNLESS APPROVED IN WRITING BY THE OWNER.

34. AFTER THE STORM SEWER SYSTEM HAS BEEN CONSTRUCTED, THE CONTRACTOR SHALL PLACE PROPER INLET PROTECTION EROSION CONTROL AT LOCATIONS INDICATED BY THE ENGINEER. THE PURPOSE OF THE INLET PROTECTION WILL BE TO MINIMIZE THE AMOUNT OF SILTATION THAT NORMALLY WOULD ENTER THE STORM SEWER SYSTEM FROM ADJACENT AND/OR UPSTREAM DRAINAGE AREAS.

35. AT THE CLOSE OF EACH WORKING DAY AND AT THE CONCLUSION OF CONSTRUCTION OPERATIONS, ALL DRAINAGE STRUCTURES AND FLOW LINES SHALL BE FREE FROM DIRT AND DEBRIS.

36. EROSION CONTROL MEASURES SHALL BE INSTALLED IN ACCORDANCE WITH IEPA REGULATIONS AND IDOT STANDARDS FOR SOIL EROSION AND SEDIMENTATION CONTROL AND SHALL BE MAINTAINED BY THE CONTRACTOR AND REMAIN IN PLACE UNTIL A SUITABLE GROWTH OF GRASS, ACCEPTABLE TO THE ENGINEER, HAS DEVELOPED.

37. THE CONTRACTOR SHALL CONFORM TO ALL EROSION CONTROL REQUIREMENTS AS SET FORTH BY THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY THROUGH THE NPDES PHASE II PERMIT PROGRAM REQUIREMENTS AND GOVERNING MUNICIPALITY. THE CONTRACTOR SHALL INSTALL AND MAINTAIN ALL EROSION CONTROL MEASURES AS INDICATED ON THE EROSION CONTROL DRAWINGS AND SPECIFICATIONS AS WELL AS THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) PREPARED BY KIMLEY-HORN AND ASSOCIATES, INC. THE CONTRACTOR IS RESPONSIBLE FOR IMPLEMENTING THE PROVISIONS INDICATED IN THE SWPPP AT A MINIMUM, INCLUDING EROSION CONTROL MEASURES AND INSPECTION FREQUENCY, AS REQUIRED BY THE IEPA NPDES PHASE II PERMIT PROGRAM REQUIREMENTS. THE CONTRACTOR IS RESPONSIBLE FOR KEEPING ALL SWPPP DOCUMENTATION CURRENT AND READILY AVAILABLE ON THE PROJECT SITE AT ALL TIMES FOR REVIEW BY THE OWNER, ENGINEER, AND REGULATORY AGENCIES. KIMLEY-HORN AND ASSOCIATES, INC. IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF THE CONTRACTOR, SUBCONTRACTORS OR SUPPLIERS, WHICH CONTRIBUTE TO DEFICIENCIES IN THE SWPPP OR ANY VIOLATIONS RESULTING FROM INADEQUATE EROSION CONTROL PROTECTION AND/OR DOCUMENTATION.

38. THE PAVEMENT SHALL BE KEPT FREE OF MUD AND DEBRIS AT ALL TIMES. IT MAY BE NECESSARY TO KEEP A SWEEPER ON-SITE AT ALL TIMES.

39. ALL DISTURBED AREAS OF THE RIGHT-OF-WAY SHALL BE FULLY RESTORED TO PRE-CONSTRUCTION CONDITIONS WITH A MINIMUM OF SIX (6) INCHES OF TOPSOIL, SEEDING, AND MULCH AS PER IDOT STANDARDS.

40. ALL PROPOSED GRADES SHOWN ON PLANS ARE FINISHED SURFACE ELEVATIONS, UNLESS NOTED OTHERWISE.

41. ALL TESTING SHALL BE THE RESPONSIBILITY AND EXPENSE OF THE CONTRACTOR. IF REQUESTED BY THE MUNICIPALITY OR ENGINEER, COPIES OF ALL TEST RESULTS SHALL BE PROVIDED TO THE ENGINEER FOR REVIEW AND APPROVAL.

42. PROVIDE SMOOTH VERTICAL CURVES THROUGH HIGH AND LOW POINTS INDICATED BY SPOT ELEVATIONS. PROVIDE UNIFORM SLOPES BETWEEN NEW AND EXISTING GRADES. AVOID RIDGES AND DEPRESSIONS.

43. WHEN REQUIRED, THE CONTRACTOR SHALL NOTIFY THE OWNER WHEN RECORD DRAWINGS CAN BE PREPARED. RECORD DRAWINGS SHALL INDICATE THE FINAL LOCATION AND LAYOUT OF ALL IMPROVEMENTS, INCLUDING VERIFICATION OF ALL CONCRETE PADS, INVERT, RIM, AND SPOT GRADE ELEVATIONS, AND INCORPORATE ALL FIELD DESIGN CHANGES APPROVED BY THE OWNER.

44. BEFORE ACCEPTANCE, ALL WORK SHALL BE INSPECTED BY THE MUNICIPALITY, AS NECESSARY.

EARTHWORK NOTES

1. GENERAL

1.1. IT IS THE CONTRACTOR'S RESPONSIBILITY TO UNDERSTAND THE SOIL AND GROUNDWATER CONDITIONS AT THE SITE.

1.2. ANY QUANTITIES IN THE BID PROPOSAL ARE INTENDED AS A GUIDE FOR THE CONTRACTOR'S USE IN DETERMINING THE SCOPE OF THE COMPLETED PROJECT. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE ALL MATERIAL QUANTITIES AND BE KNOWLEDGEABLE OF ALL SITE CONDITIONS.

1.3. THE CONTRACTOR WILL NOTE THAT THE ELEVATIONS SHOWN ON THE CONSTRUCTION PLANS ARE FINISHED GRADE AND THAT PAVEMENT THICKNESS, TOPSOIL, ETC., MUST BE ACCOUNTED FOR.

1.4. THE CONTRACTOR SHALL MAINTAIN POSITIVE DRAINAGE DURING CONSTRUCTION AND PREVENT STORMWATER FROM RUNNING INTO OR STANDING IN EXCAVATED AREAS. THE FAILURE TO PROVIDE PROPER DRAINAGE WILL NEGATE ANY POSSIBLE ADDED COMPENSATION REQUESTED DUE TO DELAYS OR UNSUITABLE MATERIALS CREATED AS A RESULT THEREOF. FINAL GRADES SHALL BE PROTECTED AGAINST DAMAGE FROM EROSION, SEDIMENTATION, AND TRAFFIC.

1.5. THE CONTRACTOR SHALL BE RESPONSIBLE FOR IMPLEMENTATION OF THE SOIL EROSION AND SEDIMENTATION CONTROL MEASURES. THE INITIAL ESTABLISHMENT OF EROSION CONTROL PROCEDURES AND THE PLACEMENT OF SILT AND FILTER FENCING, ETC., TO PROTECT ADJACENT PROPERTY, WETLANDS, ETC., SHALL OCCUR BEFORE GRADING BEGINS.

1.6. PRIOR TO COMMENCEMENT OF GRADING ACTIVITIES, THE CONTRACTOR SHALL ERECT A CONSTRUCTION FENCE AROUND ANY TREE DESIGNATED TO BE PRESERVED. SAID FENCE SHALL BE PLACED IN A CIRCLE CENTERED AROUND THE TREE, THE DIAMETER OF WHICH SHALL BE SUCH THAT THE ENTIRE DRIP ZONE (EXTENT OF FURTHEST EXTENDING BRANCHES) SHALL BE WITHIN THE FENCE LIMITS. THE EXISTING GRADE WITHIN THE FENCED AREA SHALL NOT BE DISTURBED.

1.7. EXISTING SUBSURFACE CONDITIONS WERE OBTAINED FROM A GEOTECHNICAL PREPARED BY:

   TERRACON
   1145 N MAIN STREET
   LOMBARD, IL 60148
   TEL: (630) 953-9928

2. TOPSOIL EXCAVATION INCLUDES:

2.1. EXCAVATION OF TOPSOIL AND OTHER STRUCTURALLY UNSUITABLE MATERIALS WITHIN THOSE AREAS THAT WILL REQUIRE EARTH EXCAVATION OR COMPACTED EARTH FILL MATERIAL. EXISTING VEGETATION SHALL BE REMOVED PRIOR TO STRIPPING TOPSOIL OR FILLING AREAS.

2.2. PLACEMENT OF EXCAVATED MATERIAL IN OWNER-DESIGNATED AREAS FOR FUTURE USE WITHIN AREAS TO BE LANDSCAPED AND THOSE AREAS NOT REQUIRING STRUCTURAL FILL MATERIAL. PROVIDE NECESSARY EROSION CONTROL MEASURES FOR STOCKPILE.

2.3. TOPSOIL STOCKPILED FOR RESPREAD SHALL BE FREE OF CLAY AND SHALL NOT CONTAIN ANY OF THE TRANSITIONAL MATERIAL BETWEEN THE TOPSOIL AND CLAY. THE TRANSITIONAL MATERIAL SHALL BE USED IN NON-STRUCTURAL FILL AREAS OR DISPOSED OF OFF-SITE.

2.4. TOPSOIL RESPREAD SHALL INCLUDE HAULING AND SPREADING SIX (6) INCHES OF TOPSOIL DIRECTLY OVER AREAS TO BE LANDSCAPED WHERE SHOWN ON THE PLANS OR AS DIRECTED BY THE OWNER.

2.5. MODERATE COMPACTION IS REQUIRED IN NON-STRUCTURAL FILL AREAS.

3. EARTH EXCAVATION INCLUDES:

3.1. EXCAVATION OF SUBSURFACE MATERIALS WHICH ARE SUITABLE FOR USE AS STRUCTURAL FILL. THE EXCAVATION SHALL BE TO WITHIN A TOLERANCE OF 0.1 FEET OF THE PLAN SUBGRADE ELEVATIONS WHILE MAINTAINING PROPER DRAINAGE. THE TOLERANCE WITHIN PAVEMENT AREAS SHALL BE SUCH THAT THE EARTH MATERIALS SHALL "BALANCE" DURING THE FINE GRADING OPERATION.

3.2. PLACEMENT OF SUITABLE MATERIALS SHALL BE WITHIN THOSE AREAS REQUIRING STRUCTURAL FILL IN ORDER TO ACHIEVE THE PLAN SUBGRADE ELEVATIONS TO WITHIN A TOLERANCE OF 0.1 FEET. THE FILL MATERIALS SHALL BE PLACED IN LOOSE LIFTS THAT SHALL NOT EXCEED EIGHT (8) INCHES IN THICKNESS, AND THE WATER CONTENT SHALL BE ADJUSTED IN ORDER TO ACHIEVE REQUIRED COMPACTION.

3.3. STRUCTURAL FILL MATERIAL MAY BE PLACED WITHIN THOSE PORTIONS OF THE SITE NOT REQUIRING STRUCTURAL FILL, WITHIN SIX (6) INCHES OF THE PLAN FINISHED GRADE ELEVATION. IN AREAS REQUIRING STRUCTURAL FILL, HOWEVER, THIS MATERIAL SHALL NOT BE PLACED OVER TOPSOIL OR OTHER UNSUITABLE MATERIALS UNLESS SPECIFICALLY DIRECTED BY A SOILS ENGINEER WITH THE CONCURRENCE OF THE OWNER.

3.4. COMPACTION OF SUITABLE MATERIALS SHALL BE TO AT LEAST 93% OF THE MODIFIED PROCTOR DRY DENSITY WITHIN PROPOSED PAVEMENT AREAS, SIDEWALK, ETC. COMPACTION SHALL BE AT LEAST 95% OF THE MODIFIED PROCTOR WITHIN PROPOSED BUILDING PAD AREAS.

4. UNSUITABLE MATERIAL: UNSUITABLE MATERIALS SHALL BE CONSIDERED MATERIAL THAT IS NOT SUITABLE FOR THE SUPPORT OF PAVEMENT AND BUILDING CONSTRUCTION, AND IS ENCOUNTERED BELOW NORMAL TOPSOIL DEPTHS AND THE PROPOSED SUBGRADE ELEVATION. THE DECISION TO REMOVE SAID MATERIAL AND TO WHAT EXTENT SHALL BE MADE BY THE ENGINEER WITH THE CONCURRENCE OF THE OWNER.

5. MISCELLANEOUS. THE CONTRACTOR SHALL:

5.1. SPREAD AND COMPACT UNIFORMLY TO THE DEGREE SPECIFIED ALL EXCESS TRENCH SPOIL AFTER COMPLETION OF THE UNDERGROUND IMPROVEMENTS.

5.2. SCARIFY, DISC, AERATE, AND COMPACT, TO THE DEGREE SPECIFIED, THE UPPER TWELVE (12) INCHES OF THE SUITABLE SUBGRADE MATERIAL IN ALL AREAS THAT MAY BE SOFT DUE TO EXCESS MOISTURE CONTENT. THIS APPLIES TO CUT AREAS AS WELL AS FILL AREAS.

5.3. ADD WATER TO DRY MATERIAL IN ORDER TO ADJUST THE MOISTURE CONTENT FOR THE PURPOSE OF ACHIEVING THE SPECIFIED COMPACTION.

5.4. BACKFILL THE CURB AND GUTTER AFTER ITS CONSTRUCTION AND PRIOR TO THE PLACEMENT OF THE BASE COURSE MATERIAL.

6. TESTING AND FINAL ACCEPTANCE

6.1. THE CONTRACTOR SHALL PROVIDE AS A MINIMUM A FULLY LOADED SIX-WHEEL TANDEM AXLE TRUCK FOR PROOF ROLLING THE PAVEMENT SUBGRADE PRIOR TO THE PLACEMENT OF THE CURB AND GUTTER AND THE BASE MATERIAL. THIS SHALL BE WITNESSED BY THE TESTING ENGINEER AND THE OWNER. (SEE PAVING SPECIFICATION.)

6.2. ANY UNSUITABLE AREA ENCOUNTERED AS A RESULT OF PROOF ROLLING SHALL BE REMOVED AND REPLACED WITH SUITABLE MATERIAL OR OTHERWISE CORRECTED AND APPROVED BY THE ENGINEER.

PAVING NOTES

1. GENERAL

1.1. PAVING WORK INCLUDES FINAL SUBGRADE SHAPING, PREPARATION, AND COMPACTION; PLACEMENT OF SUBBASE OR BASE COURSE MATERIALS; BITUMINOUS BINDER AND/OR SURFACE COURSES; FORMING, FINISHING, AND CURING CONCRETE PAVEMENT, CURBS, AND WALKS; AND FINAL CLEAN-UP AND ALL RELATED WORK.

1.2. COMPACTION REQUIREMENTS [REFERENCE ASTM D-1557 (MODIFIED PROCTOR)] FOR SUBGRADE, SUBBASE, AGGREGATE BASE COURSE, AND BITUMINOUS COURSES SHALL MEET ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) HIGHWAY STANDARDS.

1.3. IT SHALL BE THE CONTRACTOR'S SOLE RESPONSIBILITY TO PROVIDE PROPER BARRICADING WARNING DEVICES, AND THE SAFE MANAGEMENT OF TRAFFIC WITHIN THE AREA OF CONSTRUCTION. ALL SUCH DEVICES AND THEIR INSTALLATION SHALL CONFORM TO THE MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES (MUTCD), LATEST EDITION, AND IN ACCORDANCE WITH THE MUNICIPALITY CODE.

2. SUBGRADE PREPARATION

2.1. EARTHWORK FOR PROPOSED PAVEMENT SUBGRADE SHALL BE FINISHED TO WITHIN 0.1 FOOT, PLUS OR MINUS, OF PLAN ELEVATION. THE CONTRACTOR SHALL CONFIRM THAT THE SUBGRADE HAS BEEN PROPERLY PREPARED AND THAT THE FINISHED TOP SUBGRADE ELEVATION HAS BEEN GRADED WITHIN TOLERANCES ALLOWED IN THESE SPECIFICATIONS, UNLESS THE CONTRACTOR ADVISES THE ENGINEER IN WRITING PRIOR TO FINE GRADING FOR BASE COURSE CONSTRUCTION. IT IS UNDERSTOOD THAT THE CONTRACTOR HAS APPROVED AND ACCEPTS THE RESPONSIBILITY FOR THE SUBGRADE.

2.2. PRIOR TO THE PLACEMENT OF THE BASE COURSE, THE SUBGRADE MUST BE PROOF-ROLLED AND INSPECTED FOR UNSUITABLE MATERIALS AND/OR EXCESSIVE MOVEMENT. IF UNSUITABLE SUBGRADE IS ENCOUNTERED, IT SHALL BE CORRECTED. THIS MAY INCLUDE ONE OR MORE OF THE FOLLOWING METHODS:

2.2.1. SCARIFY, DISC, AND AERATE.

2.2.2. REMOVE AND REPLACE WITH STRUCTURAL CLAY FILL.

2.2.3. REMOVE AND REPLACE WITH GRANULAR MATERIAL.

2.2.4. USE OF GEOTEXTILE FABRIC.

MAXIMUM DEFLECTION ALLOWED IN ISOLATED AREAS MAY BE ONE-QUARTER (1/4) INCH TO ONE-HALF (1/2) INCH IF NO DEFLECTION OCCURS OVER THE MAJORITY OF THE AREA.

2.3. PRIOR TO THE CONSTRUCTION OF THE CURB AND GUTTER AND THE PLACEMENT OF THE BASE MATERIAL, THE PAVEMENT AREA SHALL BE FINE-GRADED TO WITHIN 0.04 FEET (1/2 INCH) OF FINAL SUBGRADE ELEVATION, TO A POINT TWO (2) FEET BEYOND THE BACK OF THE CURB, SO AS TO ENSURE THE PROPER THICKNESS OF PAVEMENT COURSES. NO CLAIMS FOR EXCESS QUANTITY OF BASE MATERIALS DUE TO IMPROPER SUBGRADE PREPARATION WILL BE HONORED.

2.4. PRIOR TO PLACEMENT OF THE BASE COURSE, THE SUBGRADE SHALL BE APPROVED BY THE TESTING ENGINEER.

3. CONCRETE WORK

3.1. ALL EXTERIOR CONCRETE SHALL BE PORTLAND CEMENT CONCRETE WITH AIR ENTRAINMENT OF NOT LESS THAN FIVE (5%) OR MORE THAN EIGHT (8%) PERCENT. CONCRETE SHALL BE A MINIMUM OF SIX (6) BAG MIX AND SHALL DEVELOP A MINIMUM OF 4,000 PSI COMPRESSIVE STRENGTH AT TWENTY-EIGHT (28) DAYS. ALL CONCRETE SHALL BE BROOM-FINISHED PERPENDICULAR TO THE DIRECTION OF TRAVEL.

3.2. CONCRETE CURB AND/OR COMBINATION CURB AND GUTTER SHALL BE OF THE TYPE SHOWN ON THE PLANS. THE CONTRACTOR IS CAUTIONED TO REFER TO THE CONSTRUCTION STANDARDS AND THE PAVEMENT CROSS SECTION TO DETERMINE THE GUTTER FLAG THICKNESS AND THE AGGREGATE BASE COURSE THICKNESS BENEATH THE CURB AND GUTTER. PRE-MOLDED FIBER EXPANSION JOINTS, WITH TWO 3/4-INCH BY 18-INCH EPOXY-COATED STEEL DOWEL BARS, SHALL BE GREASED AND FITTED WITH METAL EXPANSION TUBES

3.3. CURBS SHALL BE DEPRESSED AND MEET THE SLOPE REQUIREMENTS OF THE ILLINOIS ACCESSIBILITY CODE AT LOCATIONS WHERE PUBLIC WALKS INTERSECT CURB LINES AND OTHER LOCATIONS, AS DIRECTED, FOR THE PURPOSE OF PROVIDING ACCESSIBILITY.

3.4. THE CURBS SHALL BE BACKFILLED AFTER THEIR CONSTRUCTION AND PRIOR TO THE PLACEMENT OF THE BASE COURSE.

3.5. CONCRETE SIDEWALK SHALL BE IN ACCORDANCE WITH THE ABOVE AND THE PLANS. PROVIDE SCORED JOINTS AT 5-FOOT INTERVALS AND 1/2-INCH PRE-MOLDED FIBER EXPANSION JOINTS AT 20-FOOT INTERVALS AND ADJACENT TO CONCRETE CURBS, DRIVEWAYS, FOUNDATIONS, AND OTHER STRUCTURES.

3.6. CONCRETE CURING AND PROTECTION SHALL BE PER IDOT STANDARDS. TWO (2) COATS OF IDOT APPROVED CURING AGENT SHALL BE APPLIED TO ALL EXPOSED CONCRETE SURFACES.

3.7. THE COST OF AGGREGATE BASE OR SUBBASE UNDER CONCRETE WORK SHALL BE INCLUDED IN THE COST OF THE RESPECTIVE CONCRETE ITEM.

4. FLEXIBLE PAVEMENT

4.1. THE PAVEMENT MATERIALS FOR BITUMINOUS STREETS, PARKING LOTS, AND DRIVE AISLES SHALL BE AS DETAILED ON THE PLANS. UNLESS OTHERWISE SHOWN ON THE PLANS, THE FLEXIBLE PAVEMENTS SHALL CONSIST OF AGGREGATE BASE COURSE, TYPE B, HMA BINDER COURSE, IL-19, N50; AND HMA SURFACE COURSE, MIX N50, OF THE THICKNESS AND MATERIALS SPECIFIED ON THE PLANS. THICKNESSES SPECIFIED SHALL BE CONSIDERED TO BE THE MINIMUM COMPACTED THICKNESS.

4.2. ALL TRAFFIC SHALL BE KEPT OFF THE COMPLETED AGGREGATE BASE UNTIL THE BINDER COURSE IS LAID. THE AGGREGATE BASE SHALL BE UNIFORMLY PRIME COATED AT A RATE OF 0.4 TO 0.5 GALLONS PER SQUARE YARD PRIOR TO PLACING THE BINDER COURSE. PRIME COAT MATERIALS SHALL BE IDOT APPROVED.

4.3. PRIOR TO PLACEMENT OF THE SURFACE COURSE, THE BINDER COURSE SHALL BE CLEANED AND TACK-COATED IF DUSTY OR DIRTY. ALL DAMAGED AREAS IN THE BINDER, BASE, OR CURB SHALL BE REPAIRED TO THE SATISFACTION OF THE OWNER PRIOR TO LAYING THE SURFACE COURSE. THE CONTRACTOR SHALL PROVIDE WHATEVER EQUIPMENT AND STAFF NECESSARY, INCLUDING THE USE OF POWER BROOMS IF REQUIRED BY THE OWNER, TO PREPARE THE PAVEMENT FOR APPLICATION OF THE SURFACE COURSE. THE TACK COAT SHALL BE UNIFORMLY APPLIED TO THE BINDER COURSE AT A RATE OF 0.05 TO 0.10 GALLONS PER SQUARE YARD. TACK COAT SHALL BE AS PER IDOT STANDARDS.

4.4. SEAMS IN BAM, BINDER, AND SURFACE COURSE SHALL BE STAGGERED A MINIMUM OF 6 INCHES.

5. TESTING AND FINAL ACCEPTANCE.

5.1. THE CONTRACTOR SHALL FOLLOW THE QUALITY CONTROL TESTING PROGRAM FOR CONCRETE AND PAVEMENT MATERIALS ESTABLISHED BY THE MATERIALS/TESTING ENGINEER.

5.2. PRIOR TO PLACEMENT OF THE BITUMINOUS CONCRETE SURFACE COURSE, THE CONTRACTOR, WHEN REQUIRED BY THE MUNICIPALITY, SHALL OBTAIN SPECIMENS OF THE BINDER COURSE WITH A CORE DRILL WHERE DIRECTED, FOR THE PURPOSE OF THICKNESS VERIFICATION.

5.3. WHEN REQUIRED BY THE MUNICIPALITY, THE CONTRACTOR SHALL OBTAIN SPECIMENS OF THE FULL DEPTH BITUMINOUS CONCRETE PAVEMENT STRUCTURE WITH A CORE DRILL WHERE DIRECTED IN ORDER TO CONFIRM THE PLAN THICKNESS. DEFICIENCIES IN THICKNESS SHALL BE ADJUSTED FOR BY THE METHOD REQUIRED BY IDOT STANDARDS.

5.4. FINAL ACCEPTANCE OF THE TOTAL PAVEMENT INSTALLATION SHALL BE SUBJECT TO THE TESTING AND CHECKING REQUIREMENTS CITED ABOVE.

6. ALL MATERIAL AND CONSTRUCTION SHALL CONFORM TO THE MUNICIPALITY CODE. WHEN CONFLICTS ARISE BETWEEN MUNICIPAL CODE, GENERAL NOTES AND SPECIFICATIONS, THE MORE STRINGENT SHALL TAKE PRECEDENCE.

SIGNAGE AND PAVEMENT MARKING NOTES

1. ALL SIGNING AND PAVEMENT MARKING SHALL BE IN ACCORDANCE WITH THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT) STANDARDS.

2. SIGNS: SIGNS SHALL BE CONSTRUCTED OF 0.080-INCH THICK FLAT ALUMINUM PANELS WITH REFLECTORIZED LEGEND ON THE FACE. LEGEND SHALL BE IN ACCORDANCE WITH THE MUTCD.

3. POSTS: SIGN POSTS SHALL BE A HEAVY-DUTY STEEL "U" SHAPED CHANNEL WEIGHING 3.0 POUNDS/FOOT, SUCH AS A TYPE B METAL POST, AS PER THE IDOT STANDARDS (OR 2-INCH PERFORATED STEEL TUBE).

4. SIGNS AND POSTS SHALL BE INSTALLED IN ACCORDANCE WITH IDOT STANDARDS.

5. PAVEMENT MARKINGS: ALL PAVEMENT MARKINGS IN THE PUBLIC RIGHT-OF-WAY, SUCH AS STOP LINES, CENTERLINES, CROSSWALKS, AND DIRECTIONAL ARROWS, SHALL BE REFLECTORIZED THERMOPLASTIC ON ASPHALT AND MODIFIED URETHANE ON CONCRETE OR AS APPROVED BY IDOT.

6. PAVEMENT MARKINGS ON BIKE PATHS, PARKING LOT STALLS, AND SIMILAR "LOW-WEAR" APPLICATIONS, SHALL BE PAINT IN ACCORDANCE WITH IDOT STANDARDS.

7. COLOR, WIDTH, STYLE, AND SIZE OF ALL MARKINGS SHALL BE IN ACCORDANCE WITH THE MUTCD AND LOCAL CODE. STANDARD PARKING SPACES SHALL BE PAINTED WHITE OR YELLOW PER LOCAL CODE.

8. THERMOPLASTIC MARKINGS SHALL BE INSTALLED WHEN THE PAVEMENT TEMPERATURE IS 55 DEGREES FAHRENHEIT AND RISING. PAINT MARKINGS MAY BE INSTALLED WHEN THE AIR TEMPERATURE IS 50 DEGREES FAHRENHEIT AND RISING.MODIFIED URETHANE MARKINGS SHALL BE INSTALLED DURING CONDITIONS OF DRY WEATHER AND WHEN THE PAVEMENT TEMPERATURE IS 40 DEGREES FARENHEIT AND RISING.

SANITARY SEWER NOTES

1. SANITARY SEWER PIPE: ALL SANITARY SEWER PIPE MATERIAL, SIZE AND TYPE SHALL BE INSTALLED AS INDICATED ON THE UTILITY PLAN. UNLESS OTHERWISE NOTED ON THE PLANS, ALL SANITARY SEWER PIPE SHALL BE POLYVINYL CHLORIDE PLASTIC PIPE (PVC SDR-26), CONFORMING TO ASTM D3034 AND D2241 WITH ELASTOMERIC GASKET JOINTS CONFORMING TO ASTM D3139 AND D3212. ANY CHANGES TO THE PIPE MATERIAL, SIZE AND TYPE MUST BE APPROVED BY THE OWNER, ENGINEER AND MUNICIPALITY PRIOR TO ORDERING MATERIALS OR INSTALLING THE PIPE. ALL SANITARY SEWER PIPE SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING:

PIPE SIZE	CODE	PIPE MATERIAL
4" - 12"	PVC	POLYVINYL CHLORIDE PLASTIC PIPE SDR-26 (ASTM D3034 AND D2241)
4"-48"	DIP	DUCTILE IRON PIPE, CLASS 52 (ANSI 21.51 AND AWWA C151)

2. BAND-SEAL OR SIMILAR FLEXIBLE-TYPE COUPLINGS SHALL BE USED WHEN CONNECTING SEWER PIPES OF DISSIMILAR MATERIALS. ALL SANITARY SEWER CONSTRUCTION (AND STORM SEWER CONSTRUCTION IN COMBINED SEWER AREAS), REQUIRES STONE BEDDING WITH STONE ¼" TO 1" IN SIZE WITH MINIMUM BEDDING THICKNESS EQUAL TO ¼ THE OUTSIDE DIAMETER OF THE SEWER PIPE, BUT NO LESS THAN FOUR (4) INCHES NOR MORE THAN EIGHT (8) INCHES. AS A MINIMUM, THE MATERIAL SHALL CONFORM TO THE REQUIREMENTS OF THE "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" OF THE STATE OF ILLINOIS OR ASTM C-33. THE GRADATION SHALL CONFORM TO GRADATION CA-11 OF THE ILLINOIS STANDARD SPECIFICATIONS AND SHALL BE EXTENDED AT LEAST 12" ABOVE THE TOP OF THE PIPE WHEN USING PVC.

3. ALL UNSUITABLE MATERIALS SHALL BE REMOVED BELOW THE PROPOSED SANITARY SEWER AND REPLACED WITH COMPACTED CRUSHED GRAVEL OR STONE PER IDOT STANDARDS AND AS DIRECTED BY THE GEOTECHNICAL ENGINEER.

4. ALL TRENCHES BENEATH PROPOSED OR EXISTING UTILITIES, PAVEMENTS, ROADWAYS, SIDEWALKS, AND FOR A DISTANCE OF TWO (2) FEET ON EITHER SIDE OF SAME, AND/OR WHERE SHOWN ON THE PLANS, SHALL BE BACKFILLED WITH SELECT GRANULAR BACKFILL PER IDOT STANDARDS AND THOROUGHLY MECHANICALLY COMPACTED IN 6-INCH THICK (LOOSE MEASUREMENT) LAYERS. JETTING WITH WATER IS NOT PERMITTED.

5. ALL SANITARY SEWERS ARE TO BE CONSTRUCTED USING A LASER INSTRUMENT TO MAINTAIN LINE AND GRADE.

6. CONNECTIONS TO EXISTING SANITARY SEWER SYSTEM SHALL NOT BE DONE UNTIL AUTHORIZED BY THE MUNICIPALITY.

7. WATERMAINS SHALL BE SEPARATED FROM SANITARY SEWERS AND STORM SEWERS IN ACCORDANCE WITH ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA) REQUIREMENTS, AS SPECIFIED IN THE STANDARDS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS.

8. NO WATER LINE SHALL BE PLACED IN THE SAME TRENCH AS A SEWER LINE, EXCEPT UNDER SPECIAL CIRCUMSTANCES AND THEN ONLY UNDER THE FOLLOWING RULES:

   A. IF NECESSARY PERMISSION SHALL BE OBTAINED FROM THE MUNICIPALITY IN WRITING PRIOR TO BEGINNING CONSTRUCTION.

   B. THE BOTTOM OF A WATER LINE SHALL BE INSTALLED ON A SHELF A MINIMUM OF 18 INCHES ABOVE THE TOP OF THE SEWER AND 18 INCHES HORIZONTALLY AWAY FROM THE EDGE OF THE SEWER.

9. ALL SANITARY MANHOLES (AND STORM MANHOLES IN COMBINED SEWER AREAS) SHALL HAVE A MINIMUM INSIDE DIAMETER OF 48 INCHES AND SHALL BE CAST IN PLACE OR PRE-CAST REINFORCED CONCRETE. A WATERTIGHT BOOT, CONFORMING TO ASTM C-923, SHALL BE USED AT THE PIPE-STRUCTURE CONNECTION.

10. ALL PIPE CONNECTION OPENINGS SHALL BE PRECAST WITH RESILIENT RUBBER WATER-TIGHT SLEEVES. THE BOTTOM OF THE MANHOLE SHALL HAVE A CONCRETE BENCH POURED TO FACILITATE SMOOTH FLOWS.

11. FRAMES AND LIDS: SEE DETAILS FOR ALL SANITARY SEWER MANHOLE FRAMES AND LIDS. THE LIDS SHALL HAVE RECESSED (CONCEALED) PICK HOLE AND BE SELF-SEALING WITH AN "O" RING GASKET. THE LIDS SHALL HAVE THE WORD "SANITARY" EMBOSSED ON THE SURFACE. THE JOINTS BETWEEN THE FRAME AND CONCRETE SECTION SHALL BE SEALED WITH A BUTYL ROPE.

12. A MAXIMUM OF TWELVE (12) INCHES OF CONCRETE-ADJUSTING RINGS SHALL BE USED TO ADJUST FRAME ELEVATIONS. RINGS SHALL BE SEALED TOGETHER WITH BUTYL ROPE.

13. CLEANING: ALL MANHOLES AND PIPES SHALL BE THOROUGHLY CLEANED OF DIRT AND DEBRIS, AND ALL VISIBLE LEAKAGE ELIMINATED, BEFORE FINAL INSPECTION AND ACCEPTANCE.

14. TESTING: DEFLECTION, AIR, AND LEAKAGE TESTING WILL BE REQUIRED. THE PROCEDURE AND ALLOWABLE TESTING LIMITS SHALL BE IN ACCORDANCE WITH THE STANDARDS FOR SEWER AND WATER MAIN CONSTRUCTION IN ILLINOIS.

15. TESTING THE ALIGNMENT/STRAIGHTNESS SHALL BE IN ACCORDANCE WITH THE MUNICIPALITY CODE.

16. TELEVISING: IF REQUIRED BY THE MUNICIPALITY, ALL SANITARY SEWERS SHALL BE TELEVISED, AND A COPY OF THE TAPE AND A WRITTEN REPORT SHALL BE SUBMITTED AND REVIEWED BY THE MUNICIPALITY BEFORE FINAL ACCEPTANCE. THE REPORT SHALL INCLUDE STUB LOCATION AS WELL AS A DESCRIPTION OF ALL DEFECTS, WATER LEVEL, LEAKS, AND LENGTHS. IDENTIFY MANHOLE TO MANHOLE BOTH VERBALLY AND ON-SCREEN USING MANHOLE NUMBERS FROM APPROVED PLANS. ORDER OF WRITTEN REPORT SHALL BE THE SAME AS THE VIDEOTAPES.

17. TEST RESULTS: IF THE SANITARY SEWER INSTALLATION FAILS TO MEET THE TEST REQUIREMENTS SPECIFIED, THE CONTRACTOR SHALL DETERMINE THE CAUSE OR CAUSES OF THE DEFECT AND REPAIR, OR REPLACE ALL MATERIALS AND WORKMANSHIP, AS MAY BE NECESSARY TO COMPLY WITH THE TEST REQUIREMENTS.

18. CERTIFICATION: CONTRACTOR SHALL SUBMIT CERTIFIED COPIES OF ALL REPORTS OF TESTS CONDUCTED BY AN INDEPENDENT LABORATORY BEFORE INSTALLATION OF PVC PLASTIC PIPE. TESTS SHALL BE CONDUCTED IN ACCORDANCE WITH STANDARD METHOD OF TEST FOR "EXTERNAL LOADING PROPERTIES OF PLASTIC PIPE BY PARALLEL PLATE LOADING." ASTM STANDARDS D-2241, AS APPROPRIATE FOR THE PIPE, TO BE USED. TESTS SHALL ALSO BE CONDUCTED TO DEMONSTRATE JOINT PERFORMANCE AT FIVE (5) PERCENT MAXIMUM DIAMETRIC DEFLECTION OF THE SPIGOT.

19. CONTRACTOR SHALL VERIFY THAT THE TESTING METHODS DESIGNATED HEREIN ARE ACCEPTABLE TO THE LOCAL AUTHORITIES HAVING JURISDICTION OVER THIS PROJECT.

STORM SEWER NOTES

1. STORM SEWER PIPE: ALL STORM SEWER PIPE MATERIAL, SIZE AND TYPE SHALL BE INSTALLED AS INDICATED ON THE UTILITY PLAN. UNLESS OTHERWISE NOTED ON THE PLANS, ALL STORM SEWER PIPE SHALL BE REINFORCED CONCRETE PIPE, IN ACCORDANCE WITH IDOT STANDARD SPECIFICATIONS FOR DETERMINING PIPE CLASS AND CONFORMING TO ASTM C76. ANY CHANGES TO THE PIPE MATERIAL, SIZE AND TYPE MUST BE APPROVED BY THE OWNER, ENGINEER AND MUNICIPALITY PRIOR TO ORDERING MATERIALS OR INSTALLING THE PIPE. ALL STORM SEWER PIPE SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING:

PIPE SIZE	CODE	PIPE MATERIAL
12"-60"	RCP	REINFORCED CONCRETE PIPE (ASTM C76); SEE IDOT SPECS FOR PIPE CLASS
3"-12"	PVC	POLYVINYL CHLORIDE PLASTIC PIPE SDR-26 (ASTM D3034 AND D2241)
3"-48"	HDPE	HIGH DENSITY POLYETHYLENE PIPE
3"-48"	DIP	DUCTILE IRON PIPE, CLASS 52 (ANSI 21.51 AND AWWA C151)

2. BAND-SEAL OR SIMILAR COUPLING SHALL BE USED WHEN JOINING SEWER PIPES OF DISSIMILAR MATERIALS.

3. ALL FOOTING DRAIN DISCHARGE PIPES AND DOWN SPOUTS SHALL DISCHARGE TO THE STORM SEWER SYSTEM.

4. CONSTRUCTION: ALL STORM SEWERS ARE TO BE CONSTRUCTED USING A LASER INSTRUMENT TO MAINTAIN LINE AND GRADE.

5. COVER: THE CONTRACTOR SHALL MAINTAIN AT LEAST TWO (2) FEET OF COVER OVER THE TOP OF SHALLOW PIPES AT ALL TIMES DURING CONSTRUCTION. THE CONTRACTOR SHALL MOUND OVER ANY PIPES THAT HAVE LESS THAN TWO (2) FEET OF COVER DURING CONSTRUCTION UNTIL THE AREA IS FINAL GRADED OR PAVED.

6. STRUCTURES: MANHOLE, CATCH BASIN, AND INLET BOTTOMS SHALL BE PRECAST CONCRETE SECTIONAL UNITS OR MONOLITHIC CONCRETE. MANHOLES AND CATCH BASINS SHALL BE A MINIMUM OF FOUR (4) FEET IN DIAMETER UNLESS OTHERWISE SPECIFIED ON THE PLANS. STRUCTURE JOINTS SHALL BE SEALED WITH "O" RING OR BUTYL ROPE. A MAXIMUM OF TWELVE (12) INCHES OF ADJUSTING RINGS SHALL BE USED.

7. A CONCRETE BENCH TO DIRECT FLOWS SHALL BE CONSTRUCTED IN THE BOTTOM OF ALL INLETS AND MANHOLES.

8. THE FRAME, GATE, AND/OR CLOSED LID SHALL BE CAST IRON OF THE STYLE SHOWN ON THE PLANS.

9. CLEANING: THE STORM SEWER SYSTEM SHALL BE THOROUGHLY CLEANED PRIOR TO FINAL INSPECTION AND TESTING.

10. THE STORM SEWER SHALL BE TELEVISED IF REQUIRED BY THE MUNICIPALITY.

11. MANHOLES, CATCH BASINS, INLETS, FRAMES, GRATES, AND OTHER STRUCTURES SHALL BE CONSTRUCTED OF THE TYPE, STYLE, AND SIZE AS SET FORTH WITH THE ORDINANCES AND STANDARDS OF THE MUNICIPALITY.

12. ALL PVC PIPES CONNECTED TO REINFORCED CONCRETE PIPE SHALL BE CORED AND BOOTED PER THE MUNICIPALITY REQUIREMENTS.

WATERMAIN NOTES

1. WATERMAIN PIPE: ALL WATERMAIN PIPE MATERIAL, SIZE AND TYPE SHALL BE INSTALLED AS INDICATED ON THE UTILITY PLAN. UNLESS OTHERWISE NOTED ON THE PLANS, ALL WATERMAIN PIPE SHALL BE CONSTRUCTED OF BITUMINOUS-COATED CEMENT-LINED DUCTILE IRON PIPE, CLASS 52, CONFORMING TO ANSI A21.51 (AWWA C151). CEMENT MORTAR LINING SHALL CONFORM TO ANSI A21.4 (AWWA C104). THE JOINTS SHALL BE PUSH-ON COMPRESSION GASKET JOINTS CONFORMING TO ANSI A21.11 (AWWA C111). ANY CHANGES TO THE PIPE MATERIAL, SIZE AND TYPE MUST BE APPROVED BY THE OWNER, ENGINEER AND MUNICIPALITY PRIOR TO ORDERING MATERIALS OR INSTALLING THE PIPE. ALL WATERMAIN PIPE SHALL BE INSTALLED IN ACCORDANCE WITH THE FOLLOWING:

PIPE SIZE	CODE	PIPE MATERIAL
3"-48"	DIP	DUCTILE IRON PIPE, CLASS 52 (ANSI 21.51 AND AWWA C151)
< 3"		TYPE "K" COPPER PIPE

2. FITTINGS: ALL FITTINGS SHALL BE OF DUCTILE IRON WITH CEMENT MORTAR LINING AND MECHANICAL JOINTS CONFORMING TO ANSI AS21.10 (AWWA C110).

3. VALVES: GATE VALVES SHALL BE USED ON ALL WATERMAINS. ALL VALVES SHALL TURN COUNTER-CLOCKWISE TO OPEN. VALVES SHALL BE IRON BODY RESILIENT WEDGE GATE VALVES WITH BRONZE-MOUNTED SEATS AND NON-RISING STEMS CONFORMING TO AWWA C-509 OR C-515. THE VALVES SHALL HAVE MECHANICAL JOINTS.

4. THE MECHANICAL JOINTS AND ALL FASTENERS ON THE VALVE BODY SHALL HAVE STAINLESS STEEL NUTS AND BOLTS.

5. VALVE VAULTS: VALVE VAULTS SHALL BE PRECAST CONCRETE STRUCTURES FOUR (4) FEET IN DIAMETER FOR WATERMAIN 8" OR LESS IN DIAMETER AND FIVE (5) FEET IN DIAMETER FOR WATERMAIN 10"-12" IN DIAMETER, UNLESS OTHERWISE SPECIFIED IN LOCAL AUTHORITY HAVING JURISDICTION STANDARDS. THE FRAME AND LID SHALL BE ACCORDING TO THE DETAIL ON THE PLANS, WITH "WATER" EMBOSSED ON THE LID.

6. FIRE HYDRANTS: SEE PLANS FOR APPROVED FIRE HYDRANT DETAIL. FIRE HYDRANTS SHALL BE INSTALLED WITH AN AUXILIARY VALVE AND CAST IRON VALVE BOX. FIRE HYDRANTS SHALL HAVE AUXILIARY VALVES WITH A HYDRANT BARREL TO VALVE BOX RESTRAINING DEVICE. THE PUMPER CONNECTION SHALL FACE THE ROADWAY.

7. PROVIDE AND INSTALL FOUR MEGALUG JOINT RESTRAINTS AT EACH JOINT FROM THE MAINLINE TEE TO THE AUXILIARY VALVE AND BETWEEN THE AUXILIARY VALVE AND THE HYDRANT BARREL.

8. THE BREAK FLANGE AND ALL BELOW-GRADE FITTING SHALL HAVE STAINLESS STEEL NUTS AND BOLTS.

9. CORPORATION STOPS: CORPORATION STOPS SHALL BE BRONZE BODY KEY STOPS CONFORMING TO AWWA C-800 AND SHALL INCLUDE "J" BEND, TAILPIECE, AND COMPRESSION FITTINGS. SIZE AND LOCATION AS SHOWN ON THE PLANS.

10. SERVICE BOX: PROVIDE CURB VALVE AND CURB BOX, AS INDICATED ON THE PLANS. BOX SHALL BE EXTENSION TYPE WITH FOOT PIECE AND STATIONARY RODS FOR SIX (6) FEET OF BURY.

11. MAXIMUM DEFLECTION AT PIPE JOINTS SHALL BE IN ACCORDANCE WITH PIPE MANUFACTURER'S CURRENT RECOMMENDATIONS AND AWWA SPECIFICATIONS.

12. BEDDING: ALL WATERMAINS SHALL BE BEDDED ON FIRM GROUND, WITH BELLHOLES EXCAVATED SO THAT THE PIPE HAS AN EVEN BEDDING FOR ITS ENTIRE LENGTH.

13. GRANULAR BEDDING MATERIAL OR GRANULAR BACKFILL MATERIAL SHALL BE CAREFULLY PLACED TO TWELVE (12) INCHES OVER THE TOP OF THE PIPE BEFORE FINAL BACKFILLING AND COMPACTION.

14. A MINIMUM DEPTH OF COVER OF 5-FEET, 6-INCHES SHALL BE MAINTAINED OVER THE WATER LINES. THE MAXIMUM COVER SHALL BE EIGHT (8) FEET, EXCEPT AT SPECIAL CROSSINGS AND ONLY AS DESIGNATED ON THE PLANS.

15. "MEGA-LUG" RETAINER GLANDS AND THRUST BLOCKING SHALL BE INSTALLED ON WATERMAINS AT ALL BENDS, FITTINGS, TEES, ELBOWS, ETC. "MEGA-LUG" RESTRAINED JOINTS ARE REQUIRED ON ALL VALVES AND ALL FITTINGS. THE COST FOR THIS WORK SHALL BE INCIDENTAL TO THE UNIT PRICE FOR THE PIPE INSTALLED.

16. ILLINOIS ENVIRONMENTAL PROTECTION AGENCY (IEPA) AND MUNICIPALITY WATERMAIN PROTECTION:

16.1. HORIZONTAL SEPARATION

16.1.1. WATERMAINS SHALL BE LAID AT LEAST TEN (10) FEET HORIZONTALLY FROM ANY EXISTING OR PROPOSED DRAIN, STORM SEWER, SANITARY SEWER, OR SEWER SERVICES CONNECTION.

16.1.2. WATERMAINS MAY BE LAID CLOSER THAN TEN (10) FEET TO A SEWER LINE WHEN:

16.1.2.1. LOCAL CONDITIONS PREVENT A LATERAL SEPARATION OF TEN (10) FEET;

16.1.2.2. THE WATERMAIN INVERT IS AT LEAST EIGHTEEN (18) INCHES ABOVE THE CROWN OF THE SEWER;

16.1.2.3. THE WATERMAIN IS EITHER IN A SEPARATE TRENCH OR IN THE SAME TRENCH ON AN UNDISTURBED EARTH SHELF LOCATED TO ONE SIDE OF THE SEWER.

16.1.3. WHEN IT IS IMPOSSIBLE TO MEET (1) OR (2) ABOVE, BOTH THE WATERMAIN AND DRAIN OR SEWER SHALL BE CONSTRUCTED OF SLIP-ON OR MECHANICAL JOINT CAST OR DUCTILE IRON PIPE, PRESTRESSED CONCRETE PIPE, OR PVC PIPE EQUIVALENT TO WATERMAIN STANDARDS OF CONSTRUCTION AND IN CONFORMANCE WITH THE ILLINOIS STANDARDS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS. THE DRAIN OR SEWER SHALL BE PRESSURE-TESTED TO THE MAXIMUM EXPECTED SURCHARGE HEAD BEFORE BACKFILLING.

16.2. VERTICAL SEPARATION

16.2.1. A WATERMAIN SHALL BE LAID SO THAT ITS INVERT IS EIGHTEEN (18) INCHES ABOVE THE CROWN OF THE DRAIN OR SEWER WHENEVER WATERMAINS CROSS STORM SEWERS, SANITARY SEWERS, OR SEWER SERVICE CONNECTIONS. THE VERTICAL SEPARATION SHALL BE MAINTAINED FOR THAT PORTION OF THE WATERMAIN LOCATED WITHIN TEN (10) FEET HORIZONTALLY OF ANY SEWER OR DRAIN CROSSED. A LENGTH OF WATERMAIN PIPE SHALL BE CENTERED OVER THE SEWER TO BE CROSSED WITH JOINTS EQUIDISTANT FROM THE SEWER OR DRAIN.

16.2.2. BOTH THE STORM SEWER AND SANITARY SEWER SHALL BE CONSTRUCTED WITH PIPE EQUIVALENT TO WATERMAIN STANDARDS OF CONSTRUCTION OR THE STORM SEWER SHALL BE CONSTRUCTED USING "O" RING GASKET JOINTS, PER ASTM C-443, OR THE WATERMAIN MAY BE IN ENCASED IN A WATERTIGHT CASING PIPE WHEN:

16.2.2.1. IT IS IMPOSSIBLE TO OBTAIN THE PROPER VERTICAL SEPARATION, AS DESCRIBED ABOVE; OR

16.2.2.2. THE WATERMAIN PASSES UNDER A SEWER OR DRAIN.

16.2.3. A VERTICAL SEPARATION OF EIGHTEEN (18) INCHES BETWEEN THE INVERT OF THE SEWER OR DRAIN AND THE CROWN OF THE WATERMAIN SHALL BE MAINTAINED WHERE A WATERMAIN CROSSES UNDER A SEWER. SUPPORT THE SEWER OR DRAIN LINES TO PREVENT SETTLING AND BREAKING OF THE WATERMAIN.

16.2.4. CONSTRUCTION SHALL EXTEND ON EACH SIDE OF THE CROSSING UNTIL THE NORMAL DISTANCE FROM THE WATERMAIN TO THE SEWER OR DRAIN LINE IS AT LEAST TEN (10) FEET.

17. ALL WATERMAINS SHALL BE PRESSURE-TESTED FOR A MIN. OF 2 HOURS AT 200 PSI, FLUSHED, AND DISINFECTED IN ACCORDANCE WITH AWWA AND MUNICIPALITY SPECIFICATIONS. EACH VALVE SECTION SHALL BE PRESSURE-TESTED FOR A MINIMUM OF ONE (1) HOUR. ALLOWABLE LEAKAGE IS TO BE ONLY THAT WHICH IS PREDETERMINED BY THE MUNICIPALITY. AT NO TIME IS THERE TO BE ANY VISIBLE LEAKAGE FROM THE MAIN.

ADA GENERAL NOTES

1. CURB RAMPS ALONG PUBLIC STREETS AND IN THE PUBLIC RIGHT-OF-WAY SHALL BE CONSTRUCTED IN CONFORMANCE WITH THE STANDARD CONSTRUCTION DETAILS AND SPECIFICATIONS OF THE AUTHORITY HAVING JURISDICTION.

2. ALL ACCESSIBLE ROUTES, GENERAL SITE AND BUILDING ELEMENTS, RAMPS, CURB RAMPS, STRIPING, AND PAVEMENT MARKINGS SHALL CONFORM TO ADA STANDARDS FOR ACCESSIBLE DESIGN, LATEST EDITION.

3. ANY COMPONENTS OF THE PROJECT SERVING MULTI-FAMILY DWELLINGS IN BUILDINGS THAT HAVE (4) OR MORE UNITS PER DWELLING SHALL ALSO CONFORM TO THE FAIR HOUSING ACT (FHA), AND COMPLY WITH THE FAIR HOUSING ACT DESIGN MANUAL BY THE US DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT.

4. BEFORE PLACING PAVEMENT, CONTRACTOR SHALL VERIFY THAT SUITABLE ACCESSIBLE PEDESTRIAN ROUTES (PER ADA AND FHA) EXIST TO AND FROM EVERY DOOR AND ALONG SIDEWALKS, ACCESSIBLE PARKING SPACES, ACCESS AISLES, AND ACCESSIBLE ROUTES. IN NO CASE SHALL AN ACCESSIBLE RAMP SLOPE EXCEED 1 VERTICAL TO 12 HORIZONTAL. IN NO CASE SHALL SIDEWALK CROSS SLOPES EXCEED 2.0 PERCENT. IN NO CASE SHALL LONGITUDINAL SIDEWALK SLOPES EXCEED 5.0 PERCENT. ACCESSIBLE PARKING SPACES AND ACCESS AISLES SHALL NOT EXCEED 2.0 PERCENT SLOPE IN ANY DIRECTION.

5. CONTRACTOR SHALL TAKE FIELD SLOPE MEASUREMENTS ON FINISHED SUBGRADE AND FORM BOARDS PRIOR TO PLACING PAVEMENT TO VERIFY THAT ADA SLOPE REQUIREMENTS ARE PROVIDED. CONTRACTOR SHALL CONTACT ENGINEER PRIOR TO PAVING IF ANY EXCESSIVE SLOPES ARE ENCOUNTERED. NO CONTRACTOR CHANGE ORDERS WILL BE ACCEPTED FOR ADA SLOPE COMPLIANCE ISSUES.

IF ANY NOTES ON THIS SHEET CONFLICT WITH VILLAGE OF LEMONT AND MWRD DETAILS/SPECIFICATIONS, THE VILLAGE OF LEMONT AND MWRD DETAILS/SPECIFICATIONS SHALL GOVERN.

No.	REVISIONS	DATE	BY
2	MWRD REVIEW COMMENTS #2	09/12/25	KHA
1	AHJ COMMENTS	08/12/25	KHA

Kimley»Horn
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SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

GENERAL NOTES

SILVER CROSS MEDICAL OFFICE
INTERIM CONDITION
15505 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
C0.1

A. REFERENCED SPECIFICATIONS

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF THE FOLLOWING, EXCEPT AS MODIFIED HEREIN OR ON THE PLANS:
   * STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION (LATEST EDITION), BY THE ILLINOIS DEPARTMENT OF TRANSPORTATION (IDOT SS) FOR ALL IMPROVEMENTS EXCEPT SANITARY SEWER AND WATER MAIN CONSTRUCTION;
   * STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS, LATEST EDITION (SSWS) FOR SANITARY SEWER AND WATER MAIN CONSTRUCTION;
   * VILLAGE OF LEMONT MUNICIPAL CODE;
   * THE METROPOLITAN WATER RECLAMATION DISTRICT OF GREATER CHICAGO (MWRD) WATERSHED MANAGEMENT ORDINANCE AND TECHNICAL GUIDANCE MANUAL;
   * IN CASE OF CONFLICT BETWEEN THE APPLICABLE ORDINANCES NOTED, THE MORE STRINGENT SHALL TAKE PRECEDENCE AND SHALL CONTROL ALL CONSTRUCTION.

B. NOTIFICATIONS

1. THE MWRD LOCAL SEWER SYSTEMS SECTION FIELD OFFICE MUST BE NOTIFIED AT LEAST TWO (2) WORKING DAYS PRIOR TO THE COMMENCEMENT OF ANY WORK (CALL 708-588-4055 OR SEND EMAIL NOTIFICATION WITH PROJECT NAME, LOCATION AND PERMIT NUMBER TO WMOJOBSTART@MWRD.ORG).
2. THE VILLAGE OF LEMONT ENGINEERING DEPARTMENT AND PUBLIC WORKS MUST BE NOTIFIED AT LEAST 24 HOURS PRIOR TO THE START OF CONSTRUCTION AND PRIOR TO EACH PHASE OF WORK. CONTRACTOR SHALL DETERMINE ITEMS REQUIRING INSPECTION PRIOR TO START OF CONSTRUCTION OR EACH WORK PHASE.
3. THE CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES PRIOR TO BEGINNING CONSTRUCTION FOR THE EXACT LOCATIONS OF UTILITIES AND FOR THEIR PROTECTION DURING CONSTRUCTION. IF EXISTING UTILITIES ARE ENCOUNTERED THAT CONFLICT IN LOCATION WITH NEW CONSTRUCTION, IMMEDIATELY NOTIFY THE ENGINEER SO THAT THE CONFLICT CAN BE RESOLVED. CALL J.U.L.I.E. AT 1-800-892-0123.

C. GENERAL NOTES

1. ALL ELEVATIONS SHOWN ON PLANS REFERENCE THE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88). CONVERSION FACTOR IS 0 FT.
2. MWRD, THE MUNICIPALITY AND THE OWNER OR OWNER'S REPRESENTATIVE SHALL HAVE THE AUTHORITY TO INSPECT, APPROVE, AND REJECT THE CONSTRUCTION IMPROVEMENTS.
3. THE CONTRACTOR(S) SHALL INDEMNIFY THE OWNER, ENGINEER, MUNICIPALITY, MWRD, AND THEIR AGENTS, ETC., FROM ALL LIABILITY INVOLVED WITH THE CONSTRUCTION, INSTALLATION, OR TESTING OF THIS WORK ON THE PROJECT.
4. THE PROPOSED IMPROVEMENTS MUST BE CONSTRUCTED IN ACCORDANCE WITH THE ENGINEERING PLANS AS APPROVED BY MWRD AND THE MUNICIPALITY UNLESS CHANGES ARE APPROVED BY MWRD, THE MUNICIPALITY, OR AUTHORIZED AGENT. THE CONSTRUCTION DETAILS, AS PRESENTED ON THE PLANS, MUST BE FOLLOWED. PROPER CONSTRUCTION TECHNIQUES MUST BE FOLLOWED ON THE IMPROVEMENTS INDICATED ON THE PLANS.
5. THE LOCATION OF VARIOUS UNDERGROUND UTILITIES WHICH ARE SHOWN ON THE PLANS ARE FOR INFORMATION ONLY AND REPRESENT THE BEST KNOWLEDGE OF THE ENGINEER. VERIFY LOCATIONS AND ELEVATIONS PRIOR TO BEGINNING THE CONSTRUCTION OPERATIONS.
6. ANY EXISTING PAVEMENT, SIDEWALK, DRIVEWAY, ETC., DAMAGED DURING CONSTRUCTION OPERATIONS AND NOT CALLED FOR TO BE REMOVED SHALL BE REPLACED AT THE EXPENSE OF THE CONTRACTOR.
7. MATERIAL AND COMPACTION TESTING SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE MUNICIPALITY, MWRD, AND OWNER.
8. THE UNDERGROUND CONTRACTOR SHALL MAKE ALL NECESSARY ARRANGEMENTS TO NOTIFY ALL INSPECTION AGENCIES.
9. ALL NEW AND EXISTING UTILITY STRUCTURES ON SITE AND IN AREAS DISTURBED DURING CONSTRUCTION SHALL BE ADJUSTED TO FINISH GRADE PRIOR TO FINAL INSPECTION.
10. RECORD DRAWINGS SHALL BE KEPT BY THE CONTRACTOR AND SUBMITTED TO THE ENGINEER AS SOON AS UNDERGROUND IMPROVEMENTS ARE COMPLETED. FINAL PAYMENTS TO THE CONTRACTOR SHALL BE HELD UNTIL THEY ARE RECEIVED. ANY CHANGES IN LENGTH, LOCATION OR ALIGNMENT SHALL BE SHOWN IN RED. ALL WYES OR BENDS SHALL BE LOCATED FROM THE DOWNSTREAM MANHOLE. ALL VALVES, B-BOXES, TEES OR BENDS SHALL BE TIED TO A FIRE HYDRANT.

D. SANITARY SEWER

1. THE CONTRACTOR SHALL TAKE MEASURES TO PREVENT ANY POLLUTED WATER, SUCH AS GROUND AND SURFACE WATER, FROM ENTERING THE EXISTING SANITARY SEWERS.
2. A WATER-TIGHT PLUG SHALL BE INSTALLED IN THE DOWNSTREAM SEWER PIPE AT THE POINT OF SEWER CONNECTION PRIOR TO COMMENCING ANY SEWER CONSTRUCTION. THE PLUG SHALL REMAIN IN PLACE UNTIL REMOVAL IS AUTHORIZED BY THE MUNICIPALITY AND/OR MWRD AFTER THE SEWERS HAVE BEEN TESTED AND ACCEPTED.
3. DISCHARGING ANY UNPOLLUTED WATER INTO THE SANITARY SEWER SYSTEM FOR THE PURPOSE OF SEWER FLUSHING OF LINES FOR THE DEFLECTION TEST SHALL BE PROHIBITED WITHOUT PRIOR APPROVAL FROM THE MUNICIPALITY OR MWRD.
4. ALL SANITARY SEWER CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR WATER AND SEWER MAIN CONSTRUCTION IN ILLINOIS (LATEST EDITION).
5. ALL FLOOR DRAINS SHALL DISCHARGE TO THE SANITARY SEWER SYSTEM.
6. ALL DOWNSPOUTS AND FOOTING DRAINS SHALL DISCHARGE TO THE STORM SEWER SYSTEM.
7. ALL SANITARY SEWER PIPE MATERIALS AND JOINTS (AND STORM SEWER PIPE MATERIALS AND JOINTS IN A COMBINED SEWER AREA) SHALL CONFORM TO THE FOLLOWING:

PIPE MATERIAL	PIPE SPECIFICATIONS	JOINT SPECIFICATIONS
VITRIFIED CLAY PIPE	ASTM C-700	ASTM C-425
REINFORCED CONCRETE SEWER PIPE	ASTM C-76	ASTM C-443
CAST IRON SOIL PIPE	ASTM A-74	ASTM C-564
DUCTILE IRON PIPE	ANSI A21.51	ANSI A21.11
POLYVINYL CHLORIDE (PVC) PIPE		
6-INCH TO 15-INCH DIAMETER SDR 26	ASTM D-3034	ASTM D-3212
18-INCH TO 27-INCH DIAMETER F/DY=46	ASTM F-679	ASTM D-3212
HIGH DENSITY POLYETHYLENE (HDPE)	ASTM D-3350 ASTM D-3035	ASTM D-3261,F-2620 (HEAT FUSION) ASTM D-3212,F-477 (GASKETED)
WATER MAIN QUALITY PVC		
4-INCH TO 36-INCH	ASTM D-2241	ASTM D-3139
4-INCH TO 12-INCH	AWWA C900	ASTM D-3139
14-INCH TO 48-INCH	AWWA C905	ASTM D-3139

THE FOLLOWING MATERIALS ARE ALLOWED ON A QUALIFIED BASIS SUBJECT TO DISTRICT REVIEW AND APPROVAL PRIOR TO PERMIT ISSUANCE. A SPECIAL CONDITION WILL BE ADDED TO THE PERMIT WHEN THE PIPE MATERIAL BELOW IS USED FOR SEWER CONSTRUCTION OR A CONNECTION IS MADE.

PIPE MATERIAL	PIPE SPECIFICATIONS	JOINT SPECIFICATIONS
POLYPROPYLENE (PP) PIPE		
12-INCH TO 24-INCH DOUBLE WALL	ASTM F-2736	D-3212, F-477
30-INCH TO 60-INCH TRIPLE WALL	ASTM F-2764	D3212, F-477

8. ALL SANITARY SEWER CONSTRUCTION (AND STORM SEWER CONSTRUCTION IN COMBINED SEWER AREAS), REQUIRES STONE BEDDING WITH STONE ¼ " TO 1" IN SIZE, WITH MINIMUM BEDDING THICKNESS EQUAL TO ¼ THE OUTSIDE DIAMETER OF THE SEWER PIPE, BUT NOT LESS THAN FOUR (4) INCHES NOR MORE THAN EIGHT (8) INCHES. MATERIAL SHALL BE CA-7, CA-11 OR CA-13 AND SHALL BE EXTENDED AT LEAST 12" ABOVE THE TOP OF THE PIPE WHEN USING PVC.
9. NON-SHEAR FLEXIBLE-TYPE COUPLINGS SHALL BE USED IN THE CONNECTION OF SEWER PIPES OF DISSIMILAR PIPE MATERIALS.
10. ALL MANHOLES SHALL BE PROVIDED WITH BOLTED, WATERTIGHT COVERS. SANITARY LIDS SHALL BE CONSTRUCTED WITH A CONCEALED PICKHOLE AND WATERTIGHT GASKET WITH THE WORD "SANITARY" CAST INTO THE LID.
11. WHEN CONNECTING TO AN EXISTING SEWER MAIN BY MEANS OTHER THAN AN EXISTING WYE, TEE, OR AN EXISTING MANHOLE, ONE OF THE FOLLOWING METHODS SHALL BE USED:
    a) A CIRCULAR SAW-CUT OF SEWER MAIN BY PROPER TOOLS ("SEWER-TAP" MACHINE OR SIMILAR) AND PROPER INSTALLATION OF HUBWYE SADDLE OR HUB-TEE SADDLE.
    b) REMOVE AN ENTIRE SECTION OF PIPE (BREAKING ONLY THE TOP OF ONE BELL) AND REPLACE WITH A WYE OR TEE BRANCH SECTION.
    c) WITH PIPE CUTTER, NEATLY AND ACCURATELY CUT OUT DESIRED LENGTH OF PIPE FOR INSERTION OF PROPER FITTING, USING "BAND SEAL" OR SIMILAR COUPLINGS TO HOLD IT FIRMLY IN PLACE.
12. WHENEVER A SANITARY/COMBINED SEWER CROSSES UNDER A WATERMAIN, THE MINIMUM VERTICAL DISTANCE FROM THE TOP OF THE SEWER TO THE BOTTOM OF THE WATERMAIN SHALL BE 18 INCHES. FURTHERMORE, A MINIMUM HORIZONTAL DISTANCE OF 10 FEET BETWEEN SANITARY/COMBINED SEWERS AND WATERMAINS SHALL BE MAINTAINED UNLESS: THE SEWER IS LAID IN A SEPARATE TRENCH, KEEPING A MINIMUM 18" VERTICAL SEPARATION; OR THE SEWER IS LAID IN THE SAME TRENCH WITH THE WATERMAIN LOCATED AT THE OPPOSITE SIDE ON A BENCH OF UNDISTURBED EARTH, KEEPING A MINIMUM 18" VERTICAL SEPARATION. IF EITHER THE VERTICAL OR HORIZONTAL DISTANCES DESCRIBED CANNOT BE MAINTAINED, OR THE SEWER CROSSES ABOVE THE WATER MAIN, THE SEWER SHALL BE CONSTRUCTED TO WATER MAIN STANDARDS OR IT SHALL BE ENCASED WITH A WATER MAIN QUALITY CARRIER PIPE WITH THE ENDS SEALED.
13. ALL EXISTING SEPTIC SYSTEMS SHALL BE ABANDONED. ABANDONED TANKS SHALL BE FILLED WITH GRANULAR MATERIAL OR REMOVED.
14. ALL SANITARY MANHOLES, (AND STORM MANHOLES IN COMBINED SEWER AREAS), SHALL HAVE A MINIMUM INSIDE DIAMETER OF 48 INCHES, AND SHALL BE CAST IN PLACE OR PRE-CAST REINFORCED CONCRETE.
15. ALL SANITARY MANHOLES, (AND STORM MANHOLES IN COMBINED SEWER AREAS), SHALL HAVE PRECAST "RUBBER BOOTS" THAT CONFORM TO ASTM C-923 FOR ALL PIPE CONNECTIONS. PRECAST SECTIONS SHALL CONSIST OF MODIFIED GROOVE TONGUE AND RUBBER GASKET TYPE JOINTS.
16. ALL ABANDONED SANITARY SEWERS SHALL BE PLUGGED AT BOTH ENDS WITH AT LEAST 2 FEET LONG NON-SHRINK CONCRETE OR MORTAR PLUG.
17. EXCEPT FOR FOUNDATION/FOOTING DRAINS PROVIDED TO PROTECT BUILDINGS, OR PERFORATED PIPES ASSOCIATED WITH VOLUME CONTROL FACILITIES, DRAIN TILES/FIELD TILES/UNDERDRAINS/PERFORATED PIPES ARE NOT ALLOWED TO BE CONNECTED TO OR TRIBUTARY TO COMBINED SEWERS, SANITARY SEWERS, OR STORM SEWERS TRIBUTARY TO COMBINED SEWERS IN COMBINED SEWER AREAS. CONSTRUCTION OF NEW FACILITIES OF THIS TYPE IS PROHIBITED; AND ALL EXISTING DRAIN TILES AND PERFORATED PIPES ENCOUNTERED WITHIN THE PROJECT AREA SHALL BE PLUGGED OR REMOVED, AND SHALL NOT BE CONNECTED TO COMBINED SEWERS, SANITARY SEWERS, OR STORM SEWERS TRIBUTARY TO COMBINED SEWERS.
18. A BACKFLOW PREVENTER IS REQUIRED FOR ALL DETINTION BASINS TRIBUTARY TO COMBINED SEWERS. REQUIRED BACKFLOW PREVENTERS SHALL BE INSPECTED AND EXERCISED ANNUALLY BY THE PROPERTY OWNER TO INSURE PROPER OPERATION, AND ANY NECESSARY MAINTENANCES SHALL BE PERFORMED TO ENSURE FUNCTIONALITY. IN THE EVENT OF A SEWER SURCHARGE INTO AN OPEN DETENTION BASIN TRIBUTARY TO COMBINED SEWERS, THE PERMITTEE SHALL ENSURE THAT CLEAN UP AND WASH OUT OF SEWAGE TAKES PLACE WITHIN 48 HOURS OF THE STORM EVENT.

E. EROSION AND SEDIMENT CONTROL

1. THE CONTRACTOR SHALL INSTALL THE EROSION AND SEDIMENT CONTROL DEVICES AS SHOWN ON THE APPROVED EROSION AND SEDIMENT CONTROL PLAN.
2. EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE FUNCTIONAL PRIOR TO HYDROLOGIC DISTURBANCE OF THE SITE.
3. ALL DESIGN CRITERIA, SPECIFICATIONS, AND INSTALLATION OF EROSION AND SEDIMENT CONTROL PRACTICES SHALL BE IN ACCORDANCE WITH THE ILLINOIS URBAN MANUAL.
4. A COPY OF THE APPROVED EROSION AND SEDIMENT CONTROL PLAN SHALL BE MAINTAINED ON THE SITE AT ALL TIMES.
5. INSPECTIONS AND DOCUMENTATION SHALL BE PERFORMED, AT A MINIMUM:
   a) UPON COMPLETION OF INITIAL EROSION AND SEDIMENT CONTROL MEASURES, PRIOR TO ANY SOIL DISTURBANCE.
   b) ONCE EVERY SEVEN (7) CALENDAR DAYS AND WITHIN 24 HOURS OF THE END OF A STORM EVENT WITH GREATER THAN 0.5 INCH OF RAINFALL OR LIQUID EQUIVALENT PRECIPITATION.
6. SOIL DISTURBANCE SHALL BE CONDUCTED IN SUCH A MANNER AS TO MINIMIZE EROSION. IF STRIPPING, CLEARING, GRADING, OR LANDSCAPING ARE TO BE DONE IN PHASES, THE CO-PERMITTEE SHALL PLAN FOR APPROPRIATE SOIL EROSION AND SEDIMENT CONTROL MEASURES.
7. A STABILIZED MAT OF CRUSHED STONE MEETING THE STANDARDS OF THE ILLINOIS URBAN MANUAL SHALL BE INSTALLED AT ANY POINT WHERE TRAFFIC WILL BE ENTERING OR LEAVING A CONSTRUCTION SITE. SEDIMENT OR SOIL REACHING AN IMPROVED PUBLIC RIGHT-OF-WAY, STREET, ALLEY OR PARKING AREA SHALL BE REMOVED BY SCRAPING OR STREET CLEANING AS ACCUMULATIONS WARRANT AND TRANSPORTED TO A CONTROLLED SEDIMENT DISPOSAL AREA.
8. CONCRETE WASHOUT FACILITIES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE ILLINOIS URBAN MANUAL AND SHALL BE INSTALLED PRIOR TO ANY ON SITE CONSTRUCTION ACTIVITIES INVOLVING CONCRETE.
9. MORTAR WASHOUT FACILITIES SHALL BE CONSTRUCTED IN ADDITION TO CONCRETE WASHOUT FACILITIES FOR ANY BRICK AND MORTAR BUILDING ENVELOPE CONSTRUCTION ACTIVITIES.
10. TEMPORARY DIVERSIONS SHALL BE CONSTRUCTED AS NECESSARY TO DIRECT ALL RUNOFF FROM HYDROLOGICALLY DISTURBED AREAS TO AN APPROPRIATE SEDIMENT TRAP OR BASIN. VOLUME CONTROL FACILITIES SHALL NOT BE USED AS TEMPORARY SEDIMENT BASINS.
11. DISTURBED AREAS OF THE SITE WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED SHALL BE STABILIZED WITH TEMPORARY OR PERMANENT MEASURES WITHIN SEVEN (7) DAYS.
12. ALL FLOOD PROTECTION AREAS AND VOLUME CONTROL FACILITIES SHALL, AT A MINIMUM, BE PROTECTED WITH A DOUBLE-ROW OF SILT FENCE (OR EQUIVALENT).
13. VOLUME CONTROL FACILITIES SHALL NOT BE CONSTRUCTED UNTIL ALL OF THE CONTRIBUTING DRAINAGE AREA HAS BEEN STABILIZED.
14. SOIL STOCKPILES SHALL, AT A MINIMUM, BE PROTECTED WITH PERIMETER SEDIMENT CONTROLS. SOIL STOCKPILES SHALL NOT BE PLACED IN FLOOD PROTECTION AREAS OR THEIR BUFFERS.
15. EARTHEN EMBANKMENT SIDE SLOPES SHALL BE STABILIZED WITH APPROPRIATE EROSION CONTROL BLANKET.
16. STORM SEWERS THAT ARE OR WILL BE FUNCTIONING DURING CONSTRUCTION SHALL BE PROTECTED BY APPROPRIATE SEDIMENT CONTROL MEASURES.
17. THE CONTRACTOR SHALL EITHER REMOVE OR REPLACE ANY EXISTING DRAIN TILES AND INCORPORATE THEM INTO THE DRAINAGE PLAN FOR THE DEVELOPMENT. DRAIN TILES CANNOT BE TRIBUTARY TO A SANITARY OR COMBINED SEWER. DRAIN TILES ALLOWED IN COMBINED SEWER AREA FOR GREEN INFRASTRUCTURE PRACTICES.
18. IF DEWATERING SERVICES ARE USED, ADJOINING PROPERTIES AND DISCHARGE LOCATIONS SHALL BE PROTECTED FROM EROSION AND SEDIMENTATION. DEWATERING SYSTEMS SHOULD BE INSPECTED DAILY DURING OPERATIONAL PERIODS. THE SITE INSPECTOR MUST BE PRESENT AT THE COMMENCEMENT OF DEWATERING ACTIVITIES.
19. THE CONTRCTOR SHALL BE RESPONSIBLE FOR TRENCH DEWATERING AND EXCAVATION FOR THE INSTALLATION OF SANITARY SEWERS, STORM SEWERS, WATERMAINS AS WELL AS THEIR SERVICES AND OTHER APPURTENANCES. ANY TRENCH DEWATERING, WHICH CONTAINS SEDIMENT SHALL PASS THROUGH A SEDIMENT SETTLING POND OR EQUALLY EFFECTIVE SEDIMENT CONTROL DEVICE. ALTERNATIVES MAY INCLUDE DEWATERING INTO A SUMP PIT, FILTER BAG OR EXISTING VEGETATED UPSLOPE AREA. SEDIMENT LADEN WATERS SHALL NOT BE DISCHARGE TO WATERWAYS, FLOOD PROTECTION AREAS OR THE COMBINED SEWER SYSTEM.
20. ALL PERMANENT EROSION CONTROL PRACTICES SHALL BE INITIATED WITHIN SEVEN (7) DAYS FOLLOWING THE COMPLETION OF SOIL DISTURBING ACTIVITIES.
21. ALL EROSION AND SEDIMENT CONTROL MEASURES SHALL BE MAINTAINED AND REPAIRED AS NEEDED ON A YEAR-ROUND BASIS DURING CONSTRUCTION AND ANY PERIODS OF CONSTRUCTION SHUTDOWN UNTIL PERMANENT STABILIZATION IS ACHIEVED.
22. ALL TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES SHALL BE REMOVED WITHIN THIRTY (30) DAYS AFTER PERMANENT SITE STABILIZATION.
23. THE EROSION AND SEDIMENT CONTROL MEASURES SHOWN ON THE PLANS ARE THE MINIMUM REQUIREMENTS. ADDITIONAL MEASURES MAY BE REQUIRED, AS DIRECTED BY THE ENGINEER, SITE INSPECTOR, OR MWRD.

TECHNICAL GUIDANCE MANUAL

10/13/2022

MWRD GENERAL NOTES

STD. DWG. NO.18

PAGE NO. 19

No.	REVISIONS	DATE	BY
1	MWRD REVIEW COMMENTS #2	09/12/25	KHA
2	AHJ COMMENTS	08/12/25	KHA

Kimley»Horn
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SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

MWRD NOTES

SILVER CROSS
MEDICAL OFFICE
INTERIM CONDITION
15500 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE:
05/16/2025
KHA PROJECT NO.
168245002
SHEET NUMBER
C0.2

Drawing name: G:\CIVIL\LIDOT\168245002_JBH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Interim\C0.1 GENERAL NOTES - INTERIM.dwg C0.2 Sep 12, 2025 4:03pm by Kayla.Gilchrist
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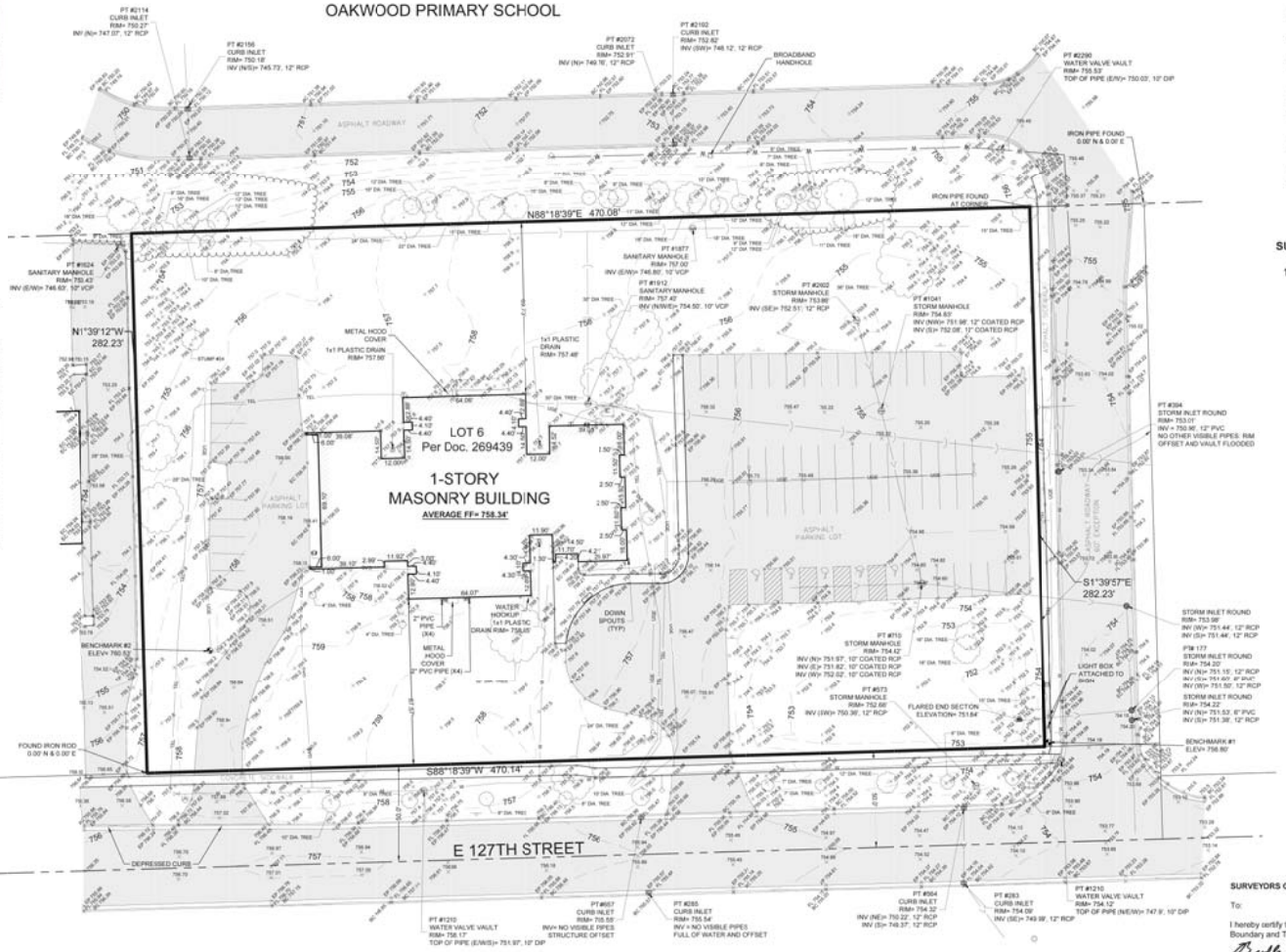
BOUNDARY AND TOPOGRAPHIC SURVEY
OF
15505 E 127TH ST
LEMONT IL

OAKWOOD PRIMARY SCHOOL



VICINITY MAP
N.T.S.

HATCH LEGEND

	BUILDING OUTLINE AREA
	CONCRETE AREA
	ASPHALT PAVEMENT AREA
	DETECTABLE WARNING PAD

LINE TYPE LEGEND

	WATER LINE
	STORM SEWER LINE
	UNDERGROUND GAS LINE
	UNDERGROUND ELECTRIC LINE
	UNDERGROUND TELEPHONE LINE
	SANITARY SEWER LINE

SYMBOL LEGEND

	SURVEY BENCHMARK		SIGN POST
	LIGHT POLE		STORM MANHOLE
	WATER VALVE		FIRE HYDRANT
	ELECTRIC METER		WATER MANHOLE
	TREE		COMM. HANDHOLE
	CURB INLET		FIBEROP HANDHOLE
	TELE. BOX		PVC VENT PIPE
	ELECTRIC TRANSFORMER		12"X12" GRATE INLET
	STORM DRAIN		GAS METER

GRAPHIC SCALE IN FEET
30 0 15 30 60
1"=30' @ 24X36

BASIS OF BEARINGS

All bearings shown are based on grid north of the Illinois Coordinate System of 1983, East Zone (1201), North American Datum of 1983.

REFERENCE DATUM

NORTH AMERICAN VERTICAL DATUM 1988

BENCHMARK #1 ELEVATION = 756.80'

CUT SQUARE ON ONLY LIGHT POLE ON NORTHWEST SIDE OF INTERSECTION E 127TH STREET AND PRIVATE ROAD TO OAKWOOD PRIMARY SCHOOL.

BENCHMARK #2 ELEVATION = 760.53'

CUT SQUARE ON BASE OF 1ST LIGHT POLE ON WEST SIDE OF THE WEST ENTRANCE.

SURVEYOR'S NOTES:

1. TOPOGRAPHIC FIELD WORK COMPLETED ON FEBRUARY 25, 2025

LEGAL DESCRIPTION:

LOT 6 (EXCEPTING THEREFROM THE EAST 262.4 FEET, BEING THE EAST 2 ACRES, ALSO EXCEPTING THE WEST 530.80) ALL IN COUNTY CLERK'S DIVISION OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 30, 1880, AS DOCUMENT NUMBER 269439 IN COOK COUNTY, ILLINOIS.

Except therefrom the following described parcel:

THAT PART OF LOT 6 IN COUNTY CLERK'S DIVISION OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 30, 1880 AS DOCUMENT 269439 DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 6; THENCE SOUTH 89 DEGREES 59 MINUTES 07 SECONDS WEST ALONG THE NORTH LINE OF SAID LOT 6, AS MONUMENTED, A DISTANCE OF 262.40 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST PARALLEL WITH THE EAST LINE OF SAID LOT 6, A DISTANCE OF 282.45 FEET TO A LINE PARALLEL WITH AND 30.00 FEET NORTH OF, AS MEASURED AT RIGHT ANGLES TO, THE SOUTH LINE OF SAID LOT 6, SAID LINE ALSO BEING THE NORTH LINE OF 127TH STREET, AS DEDICATED PER DOCUMENT 26063367; THENCE SOUGHT 89 DEGREES 59 MINUTES 08 SECONDS WEST ALONG SAID PARALLEL LINE, 60.00 FEET; THEN NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST PARALLEL WITH SAID EAST LINE, A DISTANCE OF 282.45 FEET TO THE NORTH LINE OF SAID LOT 6; THENCE NORTH 89 DEGREES 59 MINUTES 07 SECONDS EAST ALONG SAID NORTH LINE, 60.00 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

SURVEYORS CERTIFICATION:

To:

I hereby certify that this survey and the plat shown hereon meet the Illinois Minimum Standards for a Boundary and Topographic Survey.

Bradley A. Stroh Date 07/17/25
Professional Land Surveyor No. 3686
My License Expires 11/30/26
Kimley-Horn and Associates, Inc.
4201 Winfield Road, Suite 600
Warrenville, IL 60555
Ph. 331-209-0476
brad.stroh@kimley-horn.com

3686

No.	DATE	REVISION DESCRIPTION
1	2/25/25	ADDED STRUCTURE INVERTS

Kimley»Horn
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Warrenville, Illinois 60555
Tel. No. (630) 487-5550
www.kimley-horn.com

Scale	Drawn by	Checked by	Date	Project No.	Sheet No.
1"=30'	JI	MGL	07/17/2025	168245002	V0.0

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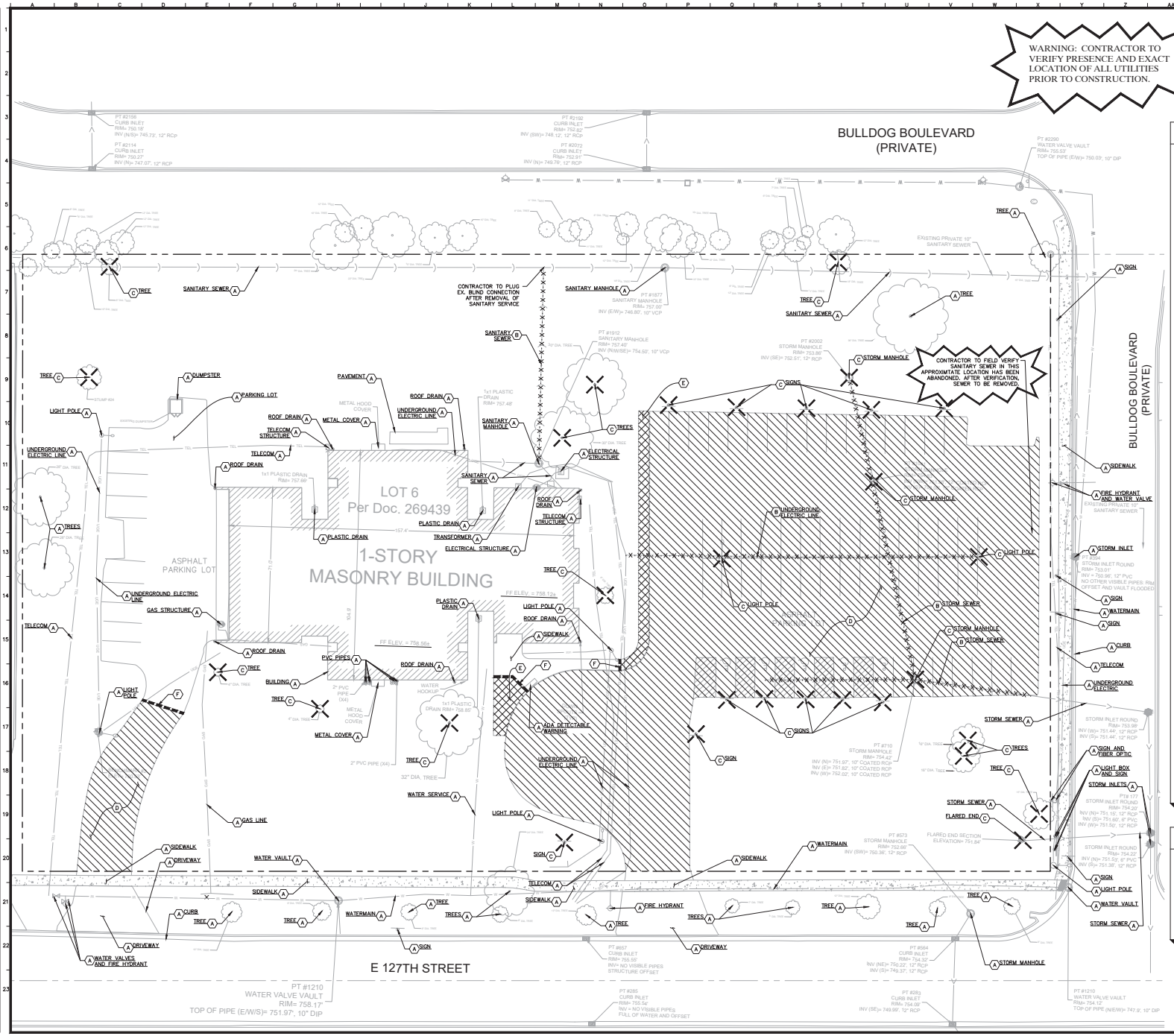

DEMOLITION NOTES

1. CONTRACTOR SHALL BE RESPONSIBLE FOR REMOVAL OF THE EXISTING STRUCTURES, RELATED UTILITIES, PAVING, AND ANY OTHER EXISTING IMPROVEMENTS AS NOTED.
2. CONTRACTOR IS TO REMOVE AND DISPOSE OF ALL DEBRIS, RUBBISH AND OTHER MATERIALS RESULTING FROM PREVIOUS AND CURRENT DEMOLITION OPERATIONS. DISPOSAL WILL BE IN ACCORDANCE WITH ALL LOCAL, STATE AND/OR FEDERAL REGULATIONS GOVERNING SUCH OPERATIONS.
3. THE GENERAL CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY TO AVOID PROPERTY DAMAGE TO ADJACENT PROPERTIES DURING THE CONSTRUCTION PHASES OF THIS PROJECT. THE CONTRACTOR WILL BE HELD SOLELY RESPONSIBLE FOR ANY DAMAGES TO THE ADJACENT PROPERTIES OCCURRING DURING THE CONSTRUCTION PHASES OF THIS PROJECT. CONTRACTOR SHALL NOT DEMOLISH ANYTHING OUTSIDE THE OWNERS LEASE/PROPERTY LINE UNLESS SPECIFICALLY MENTIONED ON THIS SHEET.
4. THE CONTRACTOR IS SPECIFICALLY CAUTIONED THAT THE LOCATION AND/OR ELEVATION OF EXISTING UTILITIES AS SHOWN ON THESE PLANS IS BASED ON RECORDS OF THE VARIOUS UTILITY COMPANIES, AND WHERE POSSIBLE, MEASUREMENTS TAKEN IN THE FIELD. THE INFORMATION IS NOT TO BE RELIED UPON AS BEING EXACT OR COMPLETE. THE CONTRACTOR MUST CALL THE APPROPRIATE UTILITY COMPANY AT LEAST 72 HOURS BEFORE ANY EXCAVATION TO REQUEST EXACT FIELD LOCATION OF UTILITIES.
5. IF DEMOLITION OR CONSTRUCTION ON SITE WILL INTERFERE WITH THE ADJACENT PROPERTY OWNER'S TRAFFIC FLOW, THE CONTRACTOR SHALL COORDINATE WITH ADJACENT PROPERTY OWNER, TO MINIMIZE THE IMPACT ON TRAFFIC FLOW. TEMPORARY RE-ROUTING OF TRAFFIC IS TO BE ACCOMPLISHED BY USING IDOT APPROVED TRAFFIC BARRICADES, BARRELS, AND/OR CONES. TEMPORARY SIGNAGE AND FLAGMEN MAY BE ALSO NECESSARY.
6. QUANTITIES DEPICTED ON THIS SHEET SHALL SERVE AS A GUIDE ONLY. CONTRACTOR TO VERIFY ALL DEMOLITION QUANTITIES.
7. REFER TO GEOTECHNICAL REPORT PROVIDED BY OTHERS FOR ALL SUBSURFACE INFORMATION.
8. CONTRACTOR SHALL BEGIN CONSTRUCTION OF ANY LIGHT POLE BASES FOR RELOCATED LIGHT FIXTURES AND RELOCATION OF ELECTRICAL SYSTEM AS SOON AS DEMOLITION BEGINS. CONTRACTOR SHALL BE AWARE THAT INTERRUPTION OF POWER TO ANY LIGHT POLES OR SIGNS SHALL NOT EXCEED 24 HOURS.
9. EROSION CONTROL MUST BE ESTABLISHED PRIOR TO ANY WORK ON SITE INCLUDING DEMOLITION.
10. THE EXTENT OF SITE DEMOLITION WORK IS AS SHOWN ON THE CONTRACT DOCUMENTS AND AS SPECIFIED HEREIN.
11. CONTRACTOR MUST RECEIVE APPROVAL FROM CIVIL ENGINEER AND GEOTECHNICAL ENGINEER FOR THE MATERIAL TYPE AND USE IF CONTRACTOR DESIRES TO REUSE DEMOLISHED SITE PAVEMENT AS STRUCTURAL FILL.
12. EXISTING UTILITIES, WHICH DO NOT SERVICE STRUCTURES BEING DEMOLISHED, ARE TO BE KEPT IN SERVICE AND PROTECTED AGAINST DAMAGE DURING DEMOLITION OPERATIONS. CONTRACTOR SHALL ARRANGE FOR SHUT-OFF OF UTILITIES SERVING STRUCTURES TO BE DEMOLISHED. CONTRACTOR IS RESPONSIBLE FOR TURNING OFF, DISCONNECTING, AND SEALING INDICATED UTILITIES BEFORE STARTING DEMOLITION OPERATIONS. EXISTING UTILITIES TO BE ABANDONED ARE TO BE CAPPED AT BOTH ENDS AND FILLED WITH FA-1 OR APPROVED EQUAL. ALL UNDERGROUND UTILITIES TO BE REMOVED ARE TO BE BACKFILLED WITH ENGINEERED FILL OR SELECT EXCAVATED MATERIAL, AS APPROVED BY THE GEOTECHNICAL ENGINEER, TO 95% OF MODIFIED PROCTOR DENSITY WITHIN PAVED AREAS AND TO 90% OF MODIFIED PROCTOR DENSITY FOR GREEN SPACE AREAS, IN ACCORDANCE WITH THE EARTHWORK SPECIFICATIONS. ALL PRIVATE UTILITIES (ELECTRIC, CABLE, TELEPHONE, FIBER OPTIC, GAS) SHALL BE REMOVED AND RELOCATED PER THE UTILITY OWNER AND THE LOCAL MUNICIPALITY'S REQUIREMENTS.
13. UNDERGROUND UTILITIES SHOWN ARE BASED ON ATLASES AND AVAILABLE INFORMATION PRESENTED AT THE TIME OF SURVEY. CONTRACTOR SHOULD CALL 'JULIE' (1-800-892-0123) TO COORDINATE FIELD LOCATIONS OF EXISTING UNDERGROUND UTILITIES BEFORE ORDERING MATERIALS OR COMMENCING CONSTRUCTION. NOTIFY ENGINEER OF ANY DISCREPANCIES IMMEDIATELY. CONTRACTOR SHALL LOCATE AND PROTECT EXISTING UNDERGROUND AND OVERHEAD UTILITIES DURING CONSTRUCTION. UTILITY PROTECTION SHALL BE COORDINATED WITH THE RESPECTIVE UTILITY OWNER AND AS DIRECTED BY THE GOVERNING MUNICIPALITY. DAMAGED CABLES/CONDUITS SHALL BE REPLACED IMMEDIATELY. ALL EXISTING STRUCTURES TO REMAIN SHALL BE PROTECTED THROUGHOUT THE CONSTRUCTION PROCESS. ALL DAMAGED STRUCTURES SHALL BE REPLACED IN-KIND AND THEIR REPLACEMENT COST SHALL BE CONSIDERED INCIDENTAL TO THE CONTRACT. PROPER NOTIFICATION TO THE OWNERS OF THE EXISTING UTILITIES SHALL BE MADE AT LEAST 48 HOURS BEFORE CONSTRUCTION OF ANY IMPROVEMENTS.
14. USE WATER SPRINKLING, TEMPORARY ENCLOSURES, AND OTHER SUITABLE METHODS TO LIMIT DUST AND DIRT RISING AND SCATTERING IN THE AIR TO THE LOWEST LEVEL, COMPLY WITH ALL GOVERNING REGULATIONS PERTAINING TO ENVIRONMENTAL PROTECTION. SEE EROSION CONTROL SHEETS FOR FURTHER EROSION CONTROL REQUIREMENTS.
15. COMPLETELY FILL BELOW-GRADE AREAS AND VOIDS RESULTING FROM DEMOLITION OF STRUCTURES TO THE FINISH LINES AND GRADES SHOWN ON THE CONTRACT DOCUMENTS. BACKFILL MATERIAL SHALL BE IDOT APPROVED CRUSHED LIMESTONE (CA-6) OR APPROVED EQUAL. USE SATISFACTORY SOIL MATERIALS CONSISTING OF STONE, GRAVEL AND SAND, FREE FROM DEBRIS, TRASH, FROZEN MATERIALS, ROOTS AND OTHER ORGANIC MATTER. PRIOR TO PLACEMENT OF FILL MATERIALS, ENSURE THAT AREAS TO BE FILLED ARE FREE OF STANDING WATER, FROST, FROZEN MATERIAL, TRASH AND DEBRIS. PLACE FILL MATERIALS IN HORIZONTAL LAYERS NOT EXCEEDING 9" IN LOOSE DEPTH. COMPACT EACH LAYER AT OPTIMUM MOISTURE CONTENT OF FILL MATERIAL TO 95% OF MODIFIED PROCTOR DENSITY UNLESS SUBSEQUENT EXCAVATION FOR NEW WORK IS REQUIRED.

DEMOLITION LEGEND

- (A) ITEM TO REMAIN, PROTECT DURING CONSTRUCTION
- (B) UTILITY REMOVAL
- (C) ITEM TO BE REMOVED
- (D) FULL-DEPTH ASPHALT PAVEMENT REMOVAL
- (E) CONCRETE REMOVAL
- (F) SAWCUT LINE

No.	REVISIONS	DATE	BY
1	MWRD REVIEW COMMENTS #2	09/12/25	KHA
2	AHJ COMMENTS	08/12/25	KHA

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SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

SILVER CROSS MEDICAL OFFICE
INTERIM CONDITION
15500 127TH STREET
LEMONT, IL 60439

EX. CONDITIONS & DEMO PLAN

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
C1.0

Drawing name: K:\CHS_LIDEV\168245002_JMH_Silver Cross MOB_Lemont_MV\2 Design\CAD\PlanSheets\Final Engineering\Interim\C1.0 EX. CONDITIONS & DEMO PLAN - INTERIM.dwg Sep 12, 2025 - 4:04pm by Kayla.Gladhaw
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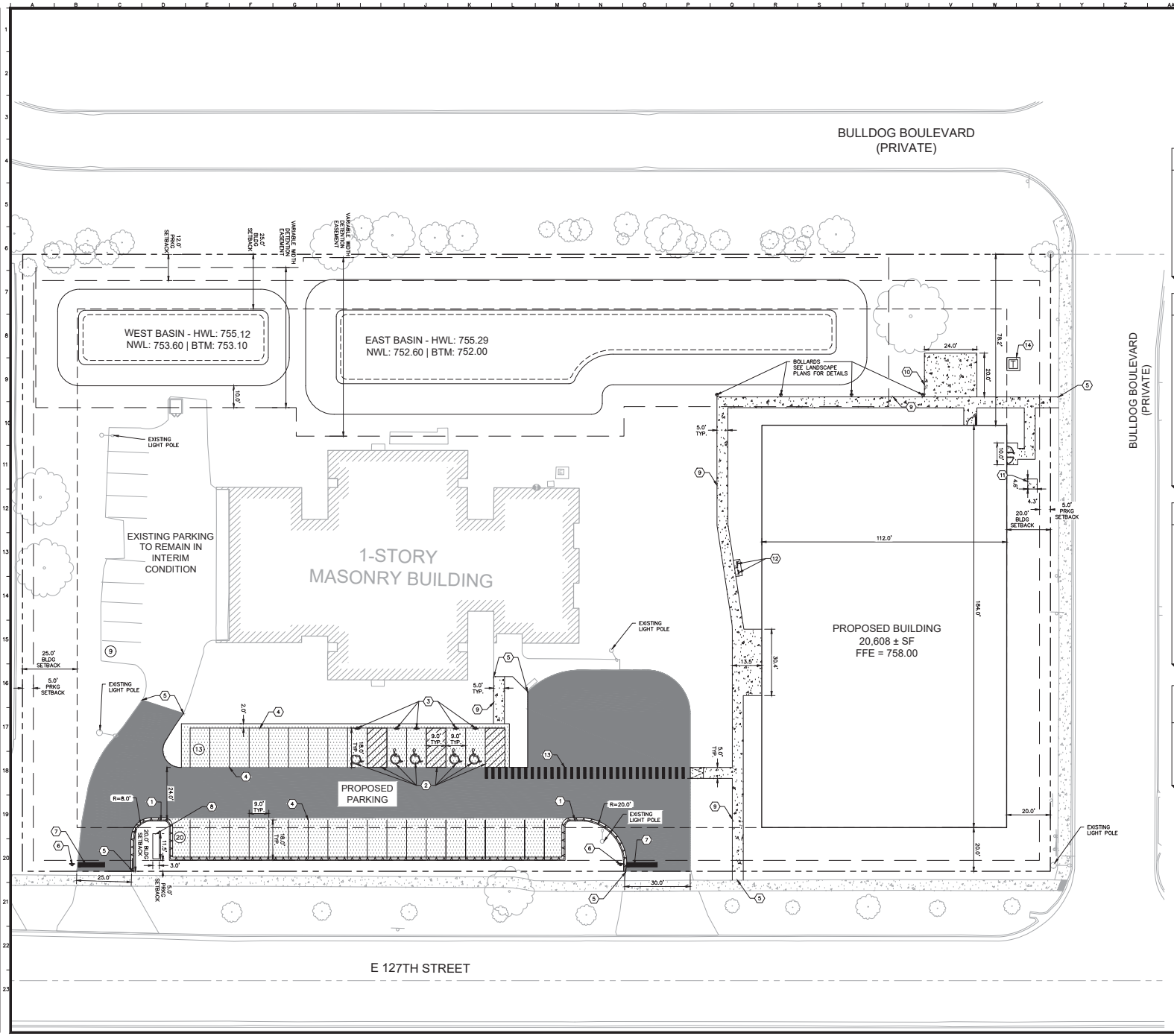

GRAPHIC SCALE IN FEET
0 10 20 40

Call Before You Dig
JULIE
1-800-892-0123

GENERAL NOTES

1. ALL DIMENSIONS REFER TO THE FACE OF CURB UNLESS OTHERWISE NOTED.
2. BUILDING DIMENSIONS ARE TO THE OUTSIDE FACE OF BUILDING UNLESS OTHERWISE NOTED.
3. REFER TO ARCHITECTURAL AND STRUCTURAL PLANS TO VERIFY ALL BUILDING DIMENSIONS.
4. RADII ADJACENT TO PARKING STALL AND NOT DIMENSIONED ON THIS PLAN SHALL BE 3'-FEET, TYPICAL.
5. REFER TO ARCHITECTURAL PLANS FOR MONUMENT SIGN DETAILS. SEE MEP PLANS FOR SITE ELECTRICAL DRAWINGS.
6. ALL PROPOSED ON-SITE STRIPING SHALL BE PAINTED UNLESS OTHERWISE NOTED.

KEY NOTES

1. B6.12 CONCRETE CURB AND GUTTER, TYP. (SEE DETAILS)
2. ACCESSIBLE PAVEMENT MARKINGS, TYP. (SEE DETAILS)
3. ACCESSIBLE PARKING SIGN, TYP. (MUTCD R7-8, SEE DETAILS)
4. 4" WIDE PAINTED SOLID LINE, TYP.
5. CONNECT TO EXISTING PAVEMENT, SIDEWALK, CURB, TYP.
6. STOP SIGN, TYP. (MUTCD R1-1, SEE DETAILS)
7. 24" WIDE STOP BAR, TYP. (SEE DETAILS)
8. MONUMENT SIGN (SEE PLANS BY OTHERS FOR DETAILS)
9. CONCRETE SIDEWALK, TYP. (SEE DETAILS)
10. AMENITY SPACE (SEE LANDSCAPE PLANS)
11. GENERATOR (SEE PLANS BY OTHERS FOR DETAILS)
12. BIKE RACK (SEE DETAILS)
13. CROSSWALK (SEE DETAILS)
14. TRANSFORMER

PAVING AND CURB LEGEND

- STANDARD DUTY ASPHALT PAVEMENT — SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
- HEAVY DUTY ASPHALT PAVEMENT — SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
- CONCRETE SIDEWALK — SEE CONSTRUCTION DETAILS FOR PAVEMENT SECTION
- CONCRETE CURB AND GUTTER
- REVERSE PITCH CONCRETE AND GUTTER

INTERIM CONDITION PARKING SUMMARY

EXISTING PARKING TO REMAIN:	9 SPACES
PROPOSED PARKING:	28 SPACES
PROPOSED ADA PARKING PROVIDED:	5 SPACES
TOTAL PARKING PROVIDED:	42 SPACES
MINIMUM PARKING RECOMMENDED FOR INTERIM CONDITION PER PARKING EVALUATION:	22 SPACES

No.	REVISIONS	DATE	BY
1	MWRD REVIEW COMMENTS #2	09/12/25	KHA
2	AHJ COMMENTS	08/12/25	KHA

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SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

SITE PLAN

SILVER CROSS
MEDICAL OFFICE
INTERIM CONDITION
15500 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE:
05/16/2025
KHA PROJECT NO.
168245002
SHEET NUMBER
C2.0

Drawing name: G:\CIVIL\LIDEX\168245002_JMH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Interim\C2.0 SITE PLAN - INTERIM.dwg C2.0 Sep 12, 2023 4:04pm by: Kayla.Stuffman
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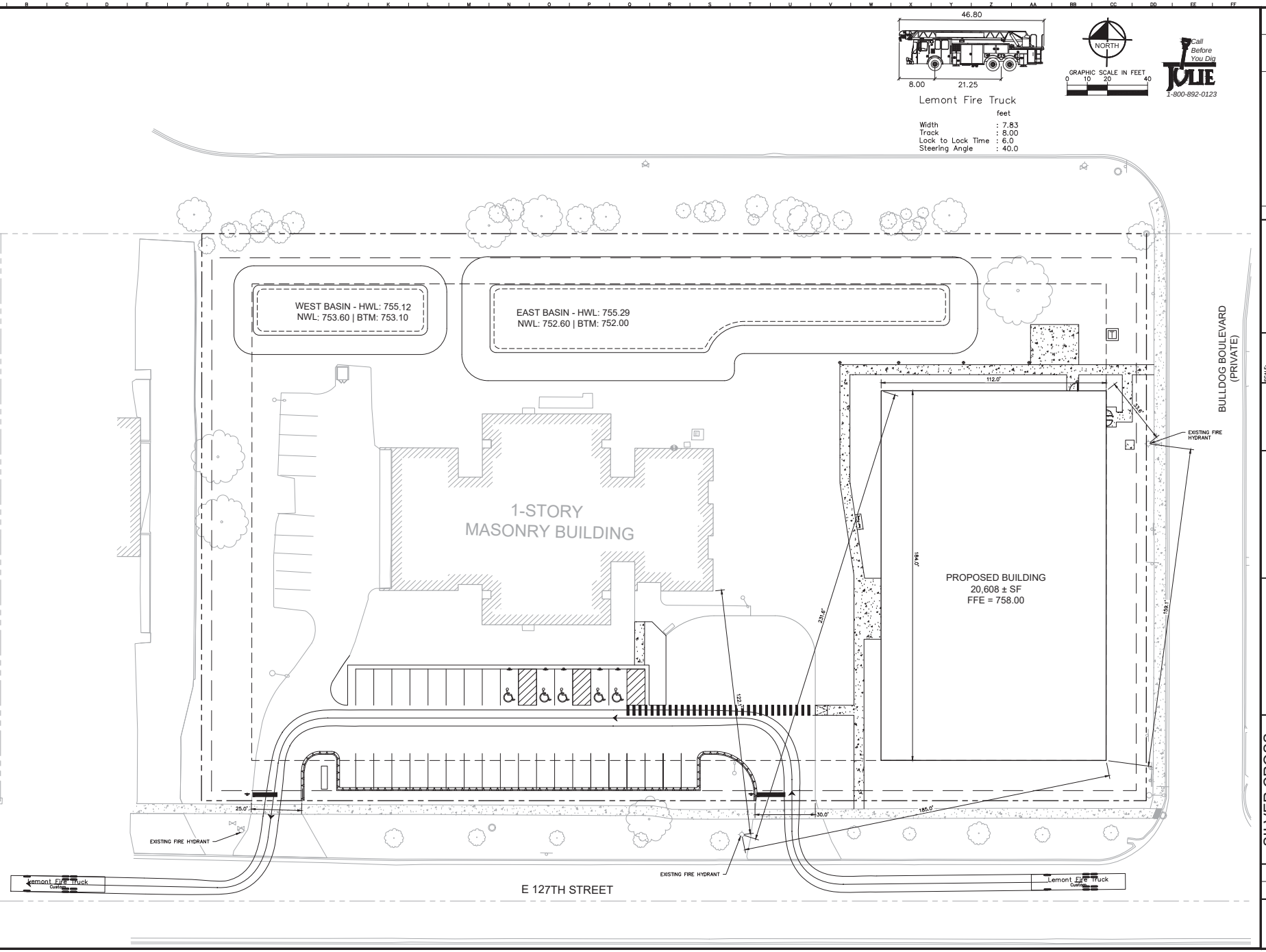

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DESIGNED BY: KCO
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INTERIM CONDITION
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ORIGINAL ISSUE: 05/16/2025
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Drawing name: K:\CHI_LIEC\168245002_JMH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Interim\C2.0 SITE PLAN - INTERIM.dwg C2.1 Sep 12, 2025 4:04pm by: Kayla.Stauffman
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EROSION CONTROL SCHEDULE AND SEQUENCING:

I.	ROUGH GRADING	CONSTRUCTION ENTRANCE/EXIT, SILT FENCE PROTECTION, CONCRETE WASHOUT AREA AND TREE PROTECTION SHALL BE INSTALLED PRIOR TO THE INITIATION OF ROUGH GRADING, AS NEEDED. TEMPORARY EROSION CONTROL MEASURES TO BE INSTALLED UPON COMPLETION OF ROUGH GRADING AND AS NECESSARY THROUGHOUT CONSTRUCTION.
II.	UTILITY INSTALLATION	ALL PRIOR EROSION CONTROL MEASURES INSTALLED ABOVE TO BE MAINTAINED AS NECESSARY DURING UTILITY INSTALLATION. STORM STRUCTURE INLET PROTECTION SHALL BE INSTALLED AS STORM DRAINAGE SYSTEM IS CONSTRUCTED.
III.	PAVING	ALL PRIOR EROSION CONTROL MEASURES INSTALLED ABOVE TO BE MAINTAINED AS NECESSARY DURING PAVING AND THROUGHOUT THE REMAINDER OF THE PROJECT.
IV.	FINAL GRADING/SOIL STABILIZATION/ LANDSCAPING	ALL TEMPORARY EROSION CONTROL MEASURES TO BE REMOVED AT THE CONCLUSION OF THE PROJECT AS DIRECTED BY THE LOCAL MUNICIPALITY.

NOTE: THE SEQUENCE OF CONSTRUCTION SHOWN ABOVE IS A GENERAL OVERVIEW AND IS INTENDED TO CONVEY THE GENERAL CONCEPTS OF THE EROSION CONTROL DESIGN AND SHOULD NOT BE RELIED UPON FOR CONSTRUCTION PURPOSES. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR DETAILED PHASING AND CONSTRUCTION SEQUENCING NECESSARY TO CONSTRUCT THE PROPOSED IMPROVEMENTS INCLUDED IN THESE PLANS. THE CONTRACTOR SHALL NOTIFY ENGINEER IN WRITING IMMEDIATELY, PRIOR TO AND/OR DURING CONSTRUCTION IF ANY ADDITIONAL INFORMATION ON THE CONSTRUCTION SEQUENCE IS NECESSARY. CONTRACTOR IS SOLELY RESPONSIBLE FOR COMPLYING WITH THE REQUIREMENTS OF THE AUTHORITY HAVING JURISDICTION AND ALL OTHER APPLICABLE LAWS.

EROSION CONTROL LEGEND

- (TS) TEMPORARY SEEDING (SEE EROSION CONTROL DETAILS)
- (EB) TEMPORARY EROSION CONTROL BLANKET (SEE EROSION CONTROL NOTE #7)
- (CE) CONSTRUCTION ENTRANCE (SEE EROSION CONTROL DETAILS)
- —SF— (SF) SILT FENCE (SEE EROSION CONTROL DETAILS)
- (IP) INLET PROTECTION (SEE EROSION CONTROL DETAILS)
- (CW) CONCRETE WASHOUT (SEE EROSION CONTROL DETAILS) (TO BE DETERMINED BY CONTRACTOR)
- (TS) OVERFLOW WEIR (SEE CONSTRUCTION DETAILS)
- (TP) TREE PROTECTION (SEE EROSION CONTROL DETAILS)
- (RR) RIP RAP (SEE DETAILS)
- (FE) FLARED END SECTION PROTECTION/STRUCTURE (SEE DETAILS)
- (LD) LIMITS OF DISTURBANCE
- — — XXX — — EXISTING CONTOURS
- —— XXX —— PROPOSED CONTOURS

NORTH

GRAPHIC SCALE IN FEET 0 10 20 40

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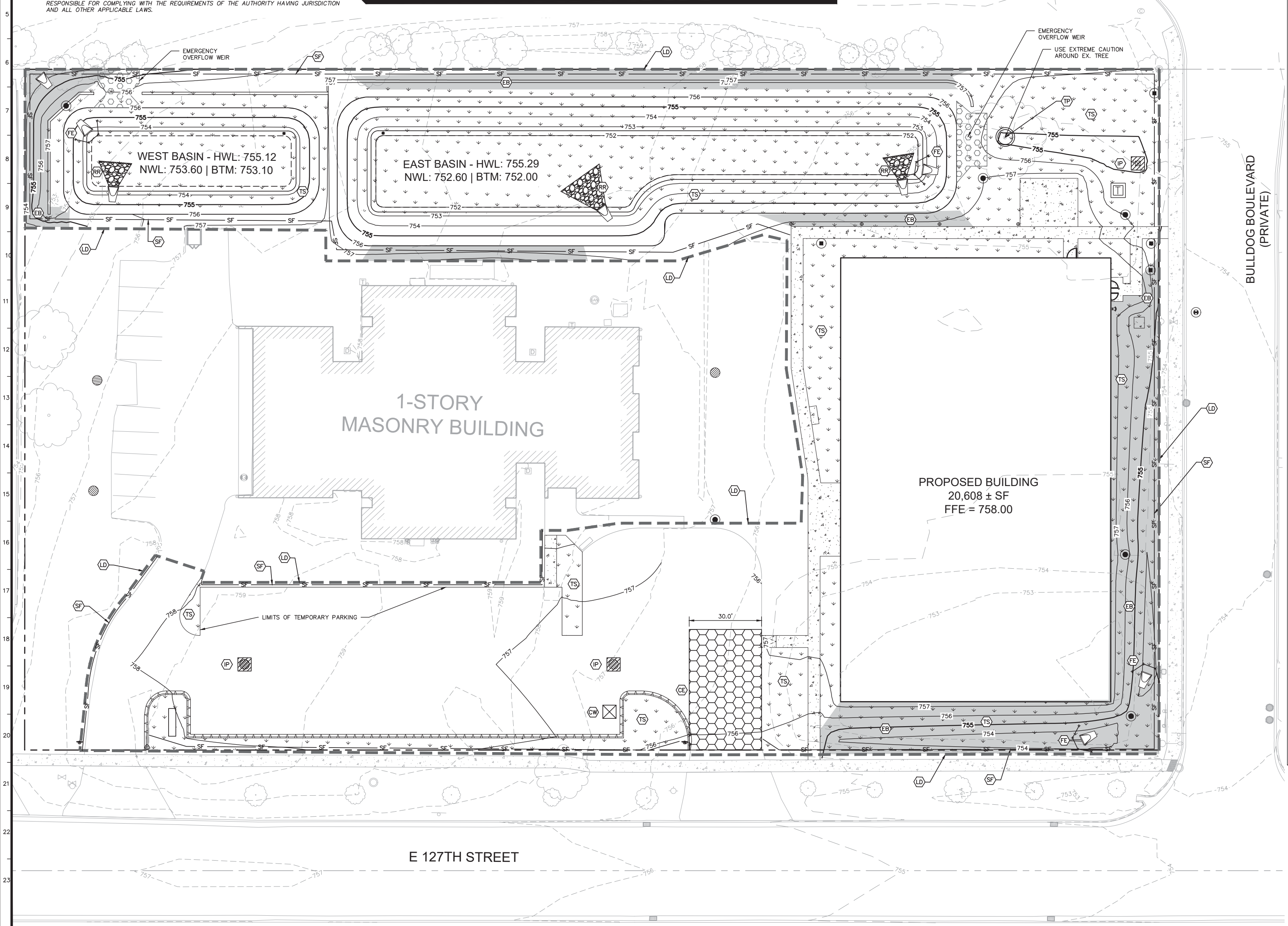

EROSION CONTROL NOTES

1. CONSTRUCTION ENTRANCE SHALL BE LOCATED SO AS TO PROVIDE THE LEAST AMOUNT OF DISTURBANCE TO THE FLOW OF TRAFFIC IN AND OUT OF THE SITE. ADDITIONALLY, CONSTRUCTION ENTRANCE SHALL BE LOCATED TO COINCIDE WITH THE PHASING OF THE PAVEMENT REPLACEMENT.
2. POST CONSTRUCTION STORM WATER POLLUTION CONTROL MEASURES INCLUDE STABILIZATION BY PERMANENT PAVING, DRAINAGE SYSTEM STRUCTURE, OR LANDSCAPING.
3. TEMPORARY AND PERMANENT STABILIZATION PRACTICES AND BMP'S SHALL BE INSTALLED AT THE EARLIEST POSSIBLE TIME DURING THE CONSTRUCTION SEQUENCE. AS AN EXAMPLE, PERIMETER SILT FENCE SHALL BE INSTALLED BEFORE COMMENCEMENT OF ANY GRADING ACTIVITIES. OTHER BMP'S SHALL BE INSTALLED AS SOON AS PRACTICABLE AND SHALL BE MAINTAINED UNTIL FINAL SITE STABILIZATION IS ATTAINED. CONTRACTOR SHALL ALSO REFERENCE CIVIL AND LANDSCAPE PLANS SINCE PERMANENT STABILIZATION IS PROVIDED BY LANDSCAPING, THE BUILDING(S), AND SITE PAVING.
4. BMP'S HAVE BEEN LOCATED AS INDICATED ON THIS PLAN IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES IN ORDER TO MINIMIZE SEDIMENT TRANSFER. FOR EXAMPLE: SILT FENCES LOCATED AT TOE OF SLOPE AND INLET PROTECTION FOR INLETS RECEIVING SEDIMENT FROM SITE RUN-OFF.
5. THE PLACEMENT OF EROSION/SEDIMENTATION CONTROLS SHALL BE IN ACCORDANCE WITH THE APPROVED EROSION AND SEDIMENTATION CONTROL PLAN.
6. ANY MAJOR VARIATION IN MATERIALS OR LOCATIONS OF CONTROLS OR FENCES FROM THOSE SHOWN ON THE APPROVED PLANS WILL REQUIRE A REVISION AND MUST BE APPROVED BY THE REVIEWING ENGINEER, ENVIRONMENTAL SPECIALIST, OR ARBORIST AS APPROPRIATE. MAJOR REVISIONS MUST BE APPROVED BY THE PLANNING AND DEVELOPMENT DEPARTMENT AND THE DRAINAGE UTILITY DEPARTMENT. MINOR CHANGES OR ADDITIONAL CONTROL MEASURES TO BE MADE AS FIELD REVISIONS TO THE EROSION AND SEDIMENTATION CONTROL PLAN MAY BE REQUIRED BY THE ENVIRONMENTAL INSPECTOR DURING THE COURSE OF CONSTRUCTION TO CORRECT CONTROL INADEQUACIES AT NO ADDITIONAL COST TO THE OWNER.
7. CONTRACTOR SHALL PLACE EROSION CONTROL BLANKET (NORTH AMERICAN GREEN S150BN OR APPROVED EQUAL) ON ALL SITE AREAS WITH SLOPES GREATER THAN 4:1, AND IN THE BOTTOM AND SIDE SLOPES OF ALL SWALES.
8. PRIOR TO FINAL ACCEPTANCE, HAUL ROADS AND WATERWAY CROSSINGS CONSTRUCTED FOR TEMPORARY CONTRACTOR ACCESS MUST BE REMOVED, ACCUMULATED SEDIMENT REMOVED FROM THE WATERWAY AND THE AREA RESTORED TO THE ORIGINAL GRADE AND REVEGETATED. ALL LAND CLEARING SHALL BE DISPOSED OF IN APPROVED SPOIL DISPOSAL SITES.
9. PERMANENT, FINAL PLANT COVERING OR STRUCTURES SHALL BE INSTALLED PRIOR TO FINAL ACCEPTANCE.
10. ALL CONTROL DEVICES THAT FUNCTION SIMILARLY TO SILT FENCE OR FIBER ROLLS MUST BE REPAIRED, REPLACED OR SUPPLEMENTED WITH EFFECTIVE CONTROLS WHEN THEY BECOME NONFUNCTIONAL OR THE SEDIMENT REACHES ONE-THIRD THE HEIGHT OF THE DEVICE. THESE REPAIRS MUST BE MADE WITHIN 24 HOURS OF THE RAINFALL EVENT OR AS SOON AS FIELD CONDITIONS ALLOW ACCESS.
11. ALL SEDIMENT DELTAS AND DEPOSITS MUST BE REMOVED FROM SURFACE WATERS, DRAINAGE WAYS, CATCH BASINS AND OTHER DRAINAGE SYSTEMS. ALL AREAS WHERE SEDIMENT REMOVAL RESULTED IN EXPOSED SOIL MUST BE RESTABILIZED. THE REMOVAL AND STABILIZATION MUST TAKE PLACE IMMEDIATELY, BUT NO MORE THAN 7 DAYS AFTER THE RAINFALL EVENT UNLESS PRECLUDED BY LEGAL, REGULATORY OR PHYSICAL ACCESS CONSTRAINTS. ALL REASONABLE EFFORTS MUST BE USED TO OBTAIN ACCESS. ONCE ACCESS IS OBTAINED, REMOVAL AND STABILIZATION MUST TAKE PLACE IMMEDIATELY, BUT NO MORE THAN 7 DAYS LATER. CONTRACTOR IS RESPONSIBLE FOR CONTACTING ALL APPROPRIATE AUTHORITIES AND RECEIVING THE APPLICABLE PERMITS PRIOR TO CONDUCTING ANY WORK.
12. ACCUMULATIONS OF TRACKED AND DEPOSITED SEDIMENT MUST BE REMOVED FROM OFF-SITE PAVED SURFACES WITHIN 24 HOURS OR SOONER IF REQUIRED. SEDIMENT TRACKING MUST BE MINIMIZED BY THE APPROPRIATE MANAGEMENT PRACTICE, LIKE A DEDICATED SITE EXIT WITH AN AGGREGATE SURFACE OR DESIGNATED OFFSITE PARKING AREA. CONTRACTOR IS RESPONSIBLE FOR STREET SWEEPING AND/OR SCRAPING IF YOUR PRACTICES ARE NOT ADEQUATE TO PREVENT SEDIMENT FROM BEING TRACKED FROM THE SITE.
13. SURFACE WATERS, DRAINAGE DITCHES AND CONVEYANCE SYSTEMS MUST BE INSPECTED FOR SEDIMENT DEPOSITS.
14. THE CONTRACTOR SHALL INSTALL AND MAINTAIN ALL EROSION CONTROL MEASURES AS INDICATED ON THIS SHEET IN ACCORDANCE WITH THE STORMWATER POLLUTION PREVENTION PLAN (SWPPP) PREPARED BY KIMLEY-HORN AND ASSOCIATES, INC. THE CONTRACTOR IS RESPONSIBLE FOR IMPLEMENTING THE PROVISIONS INDICATED IN THE SWPPP, INCLUDING EROSION CONTROL MEASURES AND INSPECTION FREQUENCY, AS REQUIRED BY THE IEPA NPDES PHASE II PERMIT PROGRAM REQUIREMENTS.
15. PUMPING SEDIMENT LADEN WATER INTO ANY STORMWATER FACILITY THAT IS NOT DESIGNATED TO BE A SEDIMENT TRAP, DRAINAGEWAY, OR OFFSITE AREA EITHER DIRECTLY OR INDIRECTLY WITHOUT FILTRATION IS PROHIBITED.
16. SOIL STOCKPILES SHALL NOT BE LOCATED IN A DRAINAGEWAY, FLOOD PLAIN AREA OR A DESIGNATED BUFFER, UNLESS OTHERWISE APPROVED, UNDER SPECIFIC CONDITIONS TO BE ESTABLISHED BY THE DIRECTOR OR ADMINISTRATOR.
17. STOCKPILES TO REMAIN IN PLACE FOR MORE THAN THREE DAYS SHALL BE PROVIDED WITH SESC MEASURES. MATERIAL IS TO BE HAULED OFF IMMEDIATELY AND LEGALLY IF NO STOCKPILE IS TO REMAIN IN PLACE.
18. ALL TEMPORARY SESC MEASURES SHALL BE REMOVED WITHIN 30 DAYS AFTER FINAL STABILIZATION IS ACHIEVED.TRAPPED SEDIMENT AND OTHER DISTURBED SOILS RESULTING FROM TEMPORARY MEASURES SHALL BE PROPERLY DISPOSED OF PRIOR TO PERMANENT STABILIZATION.
19. WATER REMOVED FROM TRAPS, BASINS, AND OTHER WATER HOLDING DEPRESSIONS OR EXCAVATIONS MUST FIRST PASS THROUGH A SEDIMENT CONTROL AND/OR FILTRATION DEVICE. WHEN DEWATERING DEVICES ARE USED, DISCHARGE LOCATIONS SHALL BE PROTECTED FROM EROSION.
20. SITE STABILIZATION REQUIREMENTS ARE AS FOLLOWS:
    - 20.1. WHERE THE INITIATION OF STABILIZATION MEASURE BY THE 7TH DAY AFTER CONSTRUCTION ACTIVITY TEMPORARILY OR PERMANENTLY CEASES ON A PORTION OF THE SITE IS PRECLUDED BY SNOW COVER, STABILIZATION MEASURE SHALL BE INITIATED AS SOON AS PRACTICABLE.
    - 20.2. WHERE CONSTRUCTION ACTIVITY WILL RESUME ON A PORTION OF THE SITE WITHIN 14 DAYS FROM WHEN ACTIVITIES CEASED, (E.G. THE TOTAL TIME PERIOD THAT CONSTRUCTION ACTIVITY IS TEMPORARILY CEASED IS LESS THAN 14 DAYS) THEN STABILIZATION MEASURES DO NOT HAVE TO BE INITIATED ON THAT PORTION OF THE SITE BY THE 7TH DAY AFTER CONSTRUCTION ACTIVITY TEMPORARILY CEASED.

No.	REVISIONS	DATE	BY
2	MWRD REVIEW COMMENTS #2	09/12/25	KHA
1	AHJ COMMENTS	08/12/25	KHA

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SCALE: AS NOTED
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DRAWN BY: ALG
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SILVER CROSS HOSPITAL

EROSION CONTROL PLAN

SILVER CROSS MEDICAL OFFICE
INTERIM CONDITION
15505 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
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Drawing name: K:\CHS_LDEV\168245002_J&H_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Interim\C3.0 EROSION CONTROL PLAN - INTERIM.dwg 3.0 Sep 12, 2025 4:05pm by: Kayla.OSullivan
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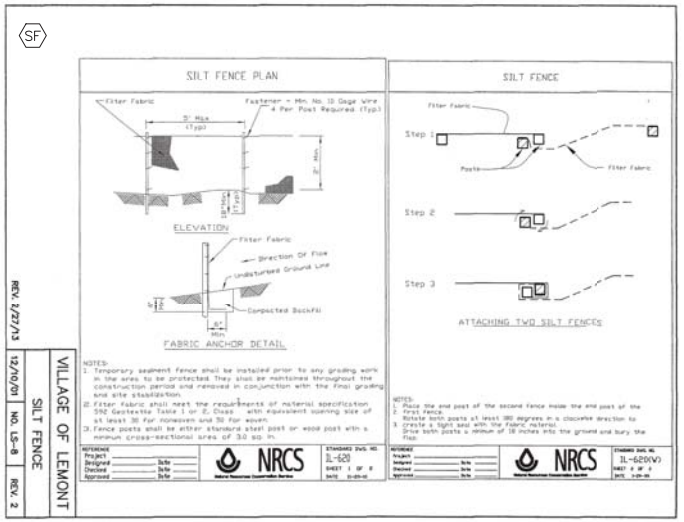

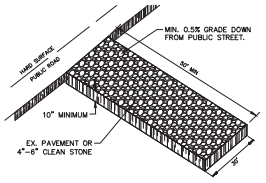

CONSTRUCTION ENTRANCE CE
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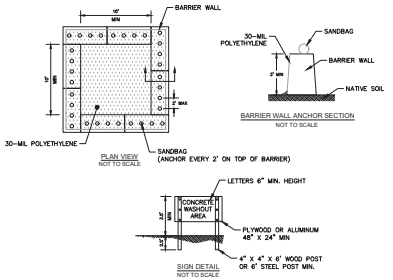
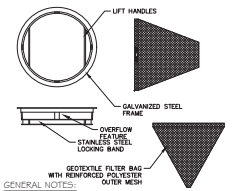


NOTES
1. MAINTAINING TEMPORARY CONCRETE WASHOUT FACILITIES SHALL INCLUDE REMOVING AND DISPOSING OF HARDENED CONCRETE AND/OR SLURRY AND RETURNING THE FACILITIES TO A FUNCTIONAL CONDITION.
2. FACILITY SHALL BE CLEANED OR RECONSTRUCTED IN A NEW AREA ONCE WASHOUT BECOMES TWO-THIRDS FULL.

CONCRETE WASHOUT CW
N.T.S.



GENERAL NOTES:

ALL PRODUCTS MANUFACTURED BY INLET AND PIPE PROTECTION, INC OR APPROVED EQUAL.

NOTE: INLET FILTERS ARE SLIGHTLY SMALLER THAN THE INLET GRATE SIZES. WHEN IDENTIFYING OR SPECIFYING FILTERS/CASTINGS PLEASE REFER TO THE DIAMETER "D" OR WIDTH "W" AND HEIGHT "H" OF FILTER FRAMES OR CASTING GRATES. YOU MAY ALSO REFER TO OUR CASTING CROSS REFERENCE GUIDE FOR IDOT STANDARDS

IDOT TYPE 1 ROUND INLET FILTER DEPICTED

NOTE: ROUND AND SQUARE INLET FILTERS AVAILABLE FOR MOST NEENAH AND EAST JORDAN BEEHIVE, ROLL CURB AND CURB BOX FRAME TYPES

ALL IPP INLET FILTERS TO CONFORM TO IDOT SPECIFICATIONS AS OUTLINED IN ARTICLE 108.15 OF IDOT'S STANDARD SPECIFICATIONS GUIDE.

INLET PROTECTION IP
N.T.S.

STABILIZATION TYPE	JAN.	FEB.	MAR.	APR.	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.
PERMANENT SEEDING			A			*	*					
DORMANT SEEDING	B										B	
TEMPORARY SEEDING			C				D					
SODDING			E									
MULCHING	F		**									

A KENTUCKY BLUEGRASS 90 LBS/ACRE MIXED WITH PERENNIAL RYEGRASS 30 LBS/ACRE

B KENTUCKY BLUEGRASS 135 LBS/ACRE MIXED WITH PERENNIAL RYEGRASS 45 LBS/ACRE + 2 TONS STRAW MULCH/ACRE

C SPRING OATS 100 LBS/ACRE

D WHEAT OR CEREAL RYE 150 LBS/ACRE

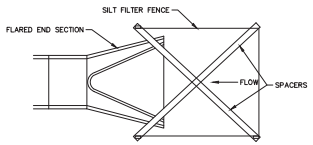
E SOD

F STRAW MULCH 2 TONS/ACRE

* WATERING NEEDED DURING JUNE AND JULY

** WATERING NEEDED FOR 2 TO 3 WEEKS AFTER APPLYING SOD

SEEDING CHART TS



CULVERT INLET PROTECTION FE
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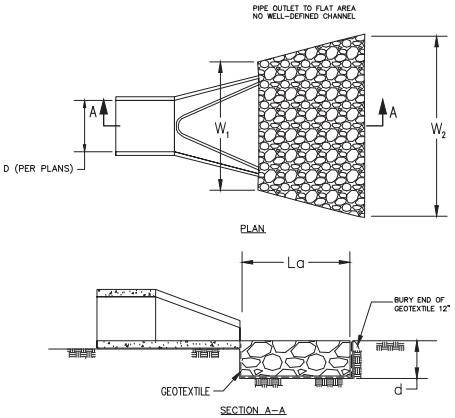

NOTES:
1. THE ROCK RIPRAP SHALL MEET IDOT REQUIREMENTS FOR GRADATION NO. RR-3 & RR-4 , QUALITY DESIGNATION "A".
2. GEOTEXTILE (NON-WOVEN) MINIMUM CRITERIA:
   2.1. WEIGHT OF GEOTEXTILE (OZ/SQ.YD.) 6
   2.2. TENSILE STRENGTH (LB) ASTM D 4632 180
   2.3. ELONGATION AT FAILURE (%) ASTM D 4632 ≥ 50
   2.4. PUNCTURE (LB) ASTM D 4833 80
   2.5. ULTRAVIOLET LIGHT (% RESIDUAL TENSILE STRENGTH) ASTM D 4355 MIN 70
   2.6. APPARENT OPENING SIZE (AOS) ASTM D 4751 MAX 40 SIEVE
   2.7. PERMITTIVITY SEC^{-1} ASTM D 4491 MIN 0.70
3. ANY GEOTEXTILE SPLICES SHALL OVERLAP A MINIMUM OF 18 INCHES, WITH UPSTREAM OR UPSLOPE GEOTEXTILE OVERLAPPING THE ABUTTING DOWNSLOPE GEOTEXTILE.
4. APRON WIDTH W_1 SHALL BE 3 TIMES THE CULVERT PIPE DIAMETER. APRON WIDTH W_2 SHALL BE EQUAL TO L_a PLUS THE PIPE DIAMETER.
5. ROCK THICKNESS D SHALL BE AT LEAST 1.5 TIMES THE RIPRAP D_{50} SIZE.
6. APRON LENGTH L_a AND ROCK RIPRAP HAS BEEN SIZED ACCORDING TO ILLINOIS URBAN MANUAL ROCK OUTLET PROTECTION STANDARD 910 BASED CALCULATED VELOCITY FOR THIS PROJECT SITE. PLEASE SEE TABLE 1 FOR DETAILS.

RIPRAP DIMENSION TABLE

INLET PIPE SIZE d (IN)	LENGTH OF APRON La (FT)	ROCK GRADATION (IDOT)	WIDTH OF APRON U/S FACE W1 (FT)	WIDTH OF APRON D/S FACE W2 (FT)	DEPTH OF RIPRAP d (IN)
12	12	RR-3	3.00	13.00	15
15	12	RR-3	3.75	13.25	15
24	20	RR-4	6.00	22.00	20

RIP RAP DETAIL OUTLET PROTECTION RR
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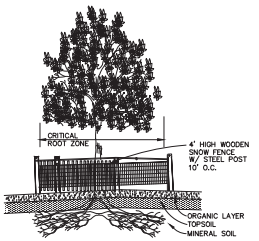

PROVIDE FENCE AROUND CRITICAL ROOT ZONE OF TREE. FENCE SHALL BE PLACED IN A CIRCLE WITH A RADIUS OF 1' PER 1" DIAMETER OF THE TREE MEASURED AT 4.5' ABOVE GROUND FOR INDIVIDUAL TREES OR STANDS OF TREES.

TREE PROTECTION TP
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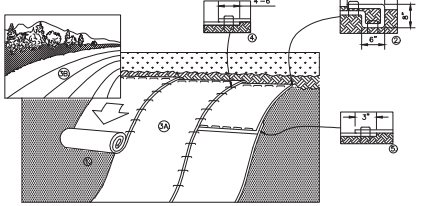

1. PREPARE SOIL BEFORE INSTALLING BLANKETS, INCLUDING ANY NECESSARY APPLICATION OF LIME, FERTILIZER, AND SEED.
2. BEGIN AT THE TOP OF THE SLOPE BY ANCHORING THE BLANKET IN A 6" DEEP X 6" WIDE TRENCH WITH APPROXIMATELY 12" OF BLANKET EXTENDED BEYOND THE UP-SLOPE PORTION OF THE TRENCH AS SHOWN IN DETAIL 2. ANCHOR THE BLANKET WITH A ROW OF STAPLES/STAKES APPROXIMATELY 12" APART IN THE BOTTOM OF THE TRENCH. BACKFILL AND COMPACT THE TRENCH AFTER STAPLING. APPLY SEED TO COMPACTED SOIL AND FOLD REMAINING 12" PORTION OF BLANKET BACK OVER SEED AND COMPACTED SOIL. SECURE BLANKET OVER COMPACTED SOIL WITH A ROW OF STAPLES/STAKES SPACED APPROXIMATELY 12" APART ACROSS THE WIDTH OF THE BLANKET.
3. ROLL THE BLANKETS (A) DOWN OR (B) HORIZONTALLY ACROSS THE SLOPE. BLANKETS WILL UNROLL WITH APPROPRIATE SIDE AGAINST THE SOIL SURFACE. ALL BLANKETS MUST BE SECURELY FASTENED TO SOIL SURFACE BY PLACING STAPLES/STAKES IN APPROPRIATE LOCATIONS AS PER MANUFACTURES RECOMMENDATION.
4. THE EDGES OF PARALLEL BLANKETS MUST BE STAPLED WITH MINIMUM 6" OVERLAP. TO ENSURE PROPER SEAM ALIGNMENT, PLACE THE EDGE OF THE OVERLAPPING BLANKET (BLANKET BEING INSTALLED ON TOP) EVEN WITH THE SEAM STITCH ON THE PREVIOUSLY INSTALLED BLANKET.
5. CONSECUTIVE BLANKETS SPLICED DOWN THE SLOPE MUST BE PLACED END OVER END (SHINGLE STYLE) WITH AN APPROXIMATE "OVERLAP". STAPLE THROUGH OVERLAPPED AREA, APPROXIMATELY 12" APART ACROSS ENTIRE BLANKET WIDTH.
6. PLACE STAPLES/STAKES PER MANUFACTURER'S RECOMMENDATION FOR THE APPROPRIATE SLOPE BEING APPLIED.

NOTES:
1. IN LOOSE SOIL CONDITIONS, THE USE OF STAPLE OR STAKE LENGTHS GREATER THAN 6" MAY BE NECESSARY TO PROPERLY SECURE THE BLANKETS.
2. FOLLOW EROSION CONTROL TECHNOLOGY COUNCIL SPECIFICATION FOR PRODUCT SELECTION.
3. PERVIOUS LAND WITH SLOPES RUNNING GREATER THAN OR EQUAL TO 4:1 SHALL CONTAIN SLOPE STABILIZATION BLANKET

EROSION CONTROL BLANKET (SLOPE INSTALLATION) EB
N.T.S.

No.	REVISIONS	DATE	BY
1	MWRD REVIEW COMMENTS #2	09/12/25	KHA
2	AHJ COMMENTS	08/12/25	KHA

Kimley»Horn
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4201 WINFIELD ROAD, SUITE 600
WARRENVILLE, IL 60555
PHONE: (630) 487-9900
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

EROSION CONTROL PLAN AND DETAILS

SILVER CROSS MEDICAL OFFICE
INTERIM CONDITION
15500 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
C3.1

Drawing name: G:\CIVIL\LIDEV\168245002_JMH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Interim\C3-0 EROSION CONTROL PLAN - INTERIM.dwg C3.1 Sep 12, 2025 - 4:09pm by Kayla.Gulhan
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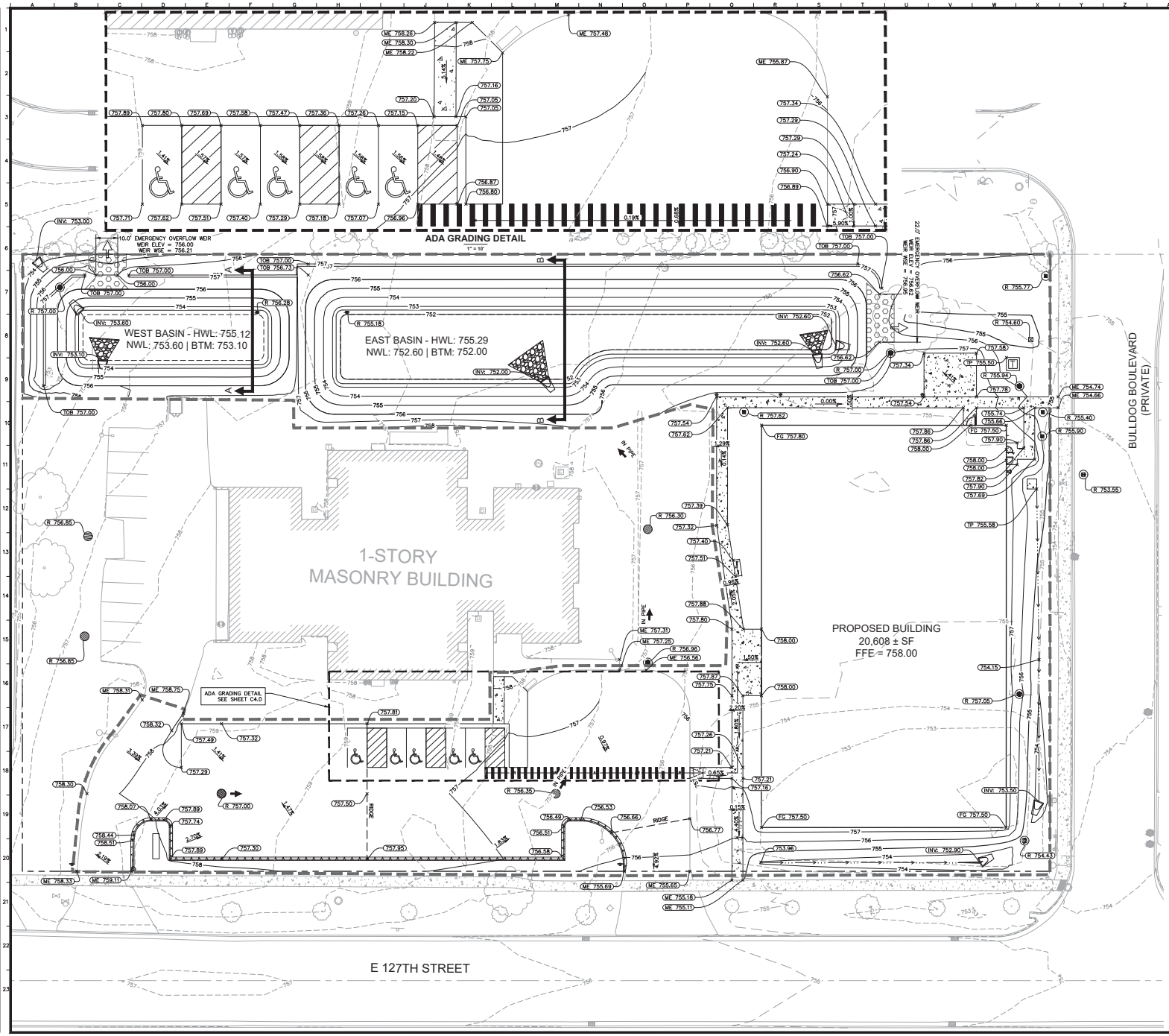

NORTH

GRAPHIC SCALE IN FEET
0 10 20 40

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GRADING NOTES

1. CONTRACTOR TO VERIFY ALL EXISTING TOPOGRAPHY AND STRUCTURES ON THE SITE AND IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES PRIOR TO STARTING WORK.
2. ALL PAVEMENT SPOT GRADE ELEVATIONS AND RIM ELEVATIONS WITHIN OR ALONG CURB AND GUTTER REFER TO FLOW LINE ELEVATIONS UNLESS OTHERWISE NOTED.
3. ALL ELEVATIONS SHOWN DEPICT FINISHED GRADE UNLESS OTHERWISE NOTED. GENERAL CONTRACTOR TO COORDINATE WITH EXCAVATION, LANDSCAPE AND PAVING SUBCONTRACTORS REGARDING TOPSOIL THICKNESS FOR LANDSCAPE AREAS AND PAVEMENT SECTION THICKNESS FOR PAVED AREAS TO PROPERLY ENSURE ADEQUATE CUT TO ESTABLISH SUBGRADE ELEVATIONS.
4. NO EARTHEN SLOPE SHALL BE GREATER THAN 3:1, UNLESS OTHERWISE NOTED.
5. MAXIMUM SLOPE IN ACCESSIBLE PARKING SPACES AND LOADING ZONES SHALL NOT EXCEED 2.0% IN ALL DIRECTIONS.
6. MAXIMUM RUNNING SLOPE SHALL NOT EXCEED 5% AND CROSS SLOPE SHALL NOT EXCEED 2% ON ALL SIDEWALKS AND ACCESSIBLE ROUTES.
7. WHEN NATURAL FLOW OF DRAINAGE IS AWAY FROM CURB, CONTRACTOR TO INSTALL REVERSE GUTTER PITCH.
8. MATCH EXISTING ELEVATIONS AT THE PROPERTY LIMITS.

GRADING LEGEND

TP = TOP OF PAVEMENT
R = RIM ELEVATION
FG = FINISHED GRADE
ME = MATCH ELEVATION
TOB = TOP OF BERM

(CONTRACTOR TO VERIFY ALL MATCH EXISTING SPOT GRADE ELEVATIONS AND IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES.)

- XXX — PROPOSED CONTOUR
- XXX — EXISTING CONTOUR
- RIDGE — RIDGE LINE
- X.XX% — SLOPE AND FLOW DIRECTION
- 100-YEAR OVERLAND OVERFLOW ROUTE
- DETENTION BASIN 100-YEAR EMERGENCY OVERLAND OVERFLOW ROUTE
- PROPOSED SWALE
- REVERSED PITCH CURB AND GUTTER
- LIMITS OF DISTURBANCE
- AR — ACCESSIBLE ROUTE
- OVERFLOW WEIR
- RIP RAP

NOTE

SEE SHEET C7.3 FOR DETENTION BASIN CROSS-SECTION DETAILS A-A AND B-B.

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GRADING PLAN

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MEDICAL OFFICE
INTERIM CONDITION
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Drawing name: 6:\CIVIL\LIDEV\168245002_JMH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Interim\C4.0_GRADING PLAN - INTERIM.dwg 4.0 Sep 12, 2025 4:05pm by Kayla.Osullivan
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UTILITY CROSSING LEGEND

X1	24" STORM 6" SAN.	B/P = 751.85 T/P = 751.02
X2	10" STORM 6" SAN.	B/P = 753.72 T/P = 749.71
X3	12" STORM 6" SAN.	B/P = 751.70 T/P = 748.74
X4	6" SAN. 12" STORM	B/P = 751.68 T/P = 751.04
X5	12" STORM 6" WATER	B/P = 751.65 T/P = 750.15
X6	12" STORM 10" SAN.	B/P = 752.86 T/P = 747.50

NOTE: WHERE THERE IS LESS THAN 10 FT HORIZONTAL OR 18-IN VERTICAL SEPARATION BETWEEN A SEWER AND WATER MAIN, OR IF WATER MAIN CROSSES UNDER A SEWER, WATER MAIN QUALITY PIPE IS TO BE USED TO CONSTRUCT THE SEWER OR EITHER PIPE IS TO BE ENCASED. THE PROTECTION MUST EXTEND ON EACH SIDE OF THE CROSSING UNTIL THE DISTANCE BETWEEN THE WATER MAIN AND SEWER IS AT LEAST 10 FT. ACCEPTABLE WATER MAIN QUALITY PIPE INCLUDES PVC SDR/WMQ MEETING ASTM D2241 WITH JOINTS MEETING ASTM D3139 OR DUCTILE IRON PIPE. RCP STORM SEWER WITH FLEXIBLE GASKET JOINTS MEETING ASTM C361 OR ASTM C443 IS ALSO ACCEPTABLE AT CROSSINGS.

STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
D1	WEST OUTLET CONTROL STRUCTURE 1.80-IN STEEL PLATE ORIFICE RIM: 757.00 INV IN: 753.10 (SE, 12") INV IN: 753.10 (E, 4") INV OUT: 753.10 (NW, 12")
D2	CATCH BASIN – OPEN LID WITH REMOVABLE HOOD SET TO FUTURE GRADE RIM: 756.85 INV IN: 753.27 (S, 15") INV OUT: 753.27 (N, 15")
D3	MH – OPEN LID SET TO FUTURE GRADE RIM: 756.85 INV IN: 753.48 (SE, 12") INV OUT: 753.48 (N, 15")
D4	MH – OPEN LID RIM: 757.00 INV OUT: 753.89 (NW, 12")
D5	CATCH BASIN – OPEN LID WITH REMOVABLE HOOD SET TO FUTURE GRADE RIM: 756.30 INV IN: 752.21 (S, 18") INV OUT: 752.21 (NW, 24")

STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
D6	MH – CLOSED LID SET TO FUTURE GRADE RIM: 756.96 INV IN: 752.57 (SW, 12") INV IN: 752.99 (W, 12") INV OUT: 752.57 (N, 18")
D7	MH – OPEN LID RIM: 756.35 INV OUT: 753.00 (NE, 12")
D8	MH – CLOSED LID RIM: 757.00 INV IN: 752.00 (W, 12") INV IN: 752.00 (NW, 4") INV OUT: 752.00 (E, 12")
D9	YARD DRAIN RIM: 754.60 INV OUT: 752.00 (S, 6")
D10	MH – CLOSED LID RIM: 755.94 INV IN: 751.89 (W, 6") INV IN: 751.80 (N, 6") INV OUT: 751.89 (S, 12")

STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
D11	EAST OUTLET CONTROL STRUCTURE 2.40-IN STEEL PLATE ORIFICE (SEE CONSTRUCTION DETAILS) CONTRACTOR TO FIELD VERIFY EX. SIZE AND DEPTH PRIOR TO ORDERING MATERIALS RIM: 757.05 INV IN: 751.63 (N, 12") INV OUT: 751.63 (E, 12")
D12	MH – CLOSED LID CONTRACTOR TO FIELD VERIFY EX. SIZE AND DEPTH PRIOR TO ORDERING MATERIALS RIM: 754.43 INV IN: 751.84 (SW, 8") INV IN: 751.84 (N, 8") INV OUT: 751.84 (E, 12")
OW1	OBSERVATION WELL (SEE CONSTRUCTION DETAILS) RIM: 756.28 INV OUT: 753.10 (W, 4")
OW2	OBSERVATION WELL (SEE CONSTRUCTION DETAILS) RIM: 755.18 INV OUT: 752.00 (E, 4")

MISCELLANEOUS STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
F1	FES INV IN: 753.00 (SE, 12")
F2	FES INV OUT: 753.60 (NW, 12")
F3	FES INV IN: 753.10 (S, 15")
F4	FES INV IN: 752.00 (SE, 24")
F5	FES INV IN: 752.60 (S, 10")
F6	FES INV OUT: 752.60 (E, 12")
F7	FES INV OUT: 753.50 (S, 8")
F8	FES INV OUT: 752.90 (NE, 8")

MISCELLANEOUS STORM STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
RD1	BLDG ROOF DRAIN CONNECTION INV OUT: 754.00 (N, 10")
XRD1	EX. ROOF DRAIN CONNECTION CONTRACTOR TO FIELD VERIFY DEPTH OF EXISTING INVERT INV OUT: 753.31 (E, 12")

WATER STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
W1	PRESSURE CONNECT TO EXIST WATER IN VALVE VAULT FG ELEV: 753.55
W2	BUILDING WATER SERVICE CONNECTION
W3	FDC

SANITARY STRUCTURE TABLE	
STRUCTURE NAME:	DETAILS:
S1	SSWR MANHOLE CONNECT TO EX. SSWR RIM: 755.77 INV IN: 746.32 (W, 10") INV IN: 746.32 (S, 6") INV OUT: 746.32 (E, 10")
S2	SSWR MANHOLE RIM: 755.90 INV IN: 750.00 (W, 6") INV OUT: 748.23 (N, 8")
S3	BUILDING SSWR SERVICE CONNECTION RIM: 757.79 INV OUT: 750.82 (E, 6")
S5	SSWR MANHOLE RIM: 757.62 INV IN: 749.71 (W, 6") INV OUT: 749.61 (E, 6")
S6	SSWR MANHOLE RIM: 755.40 INV IN: 748.11 (W, 6") INV IN: 747.94 (S, 8") INV OUT: 747.94 (N, 8")
XS1	EX. SSWR MANHOLE RIM: 757.40 INV IN: 754.50 (W, 10") INV OUT: 754.40 (E, 6")

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UTILITY NOTES

1. ALL WATER LINES ≥ 3" SHALL BE DUCTILE IRON PIPE, CLASS 52.
2. ALL SANITARY SEWER LINES SHALL BE PVC MEETING, ASTM D-3034 SDR 26 EXCEPT FOR SANITARY SEWER THAT CROSSES ABOVE WATER MAIN, THIS PIPE SHALL BE AWWA C900 (UNLESS WATER MAIN CASING IS UTILIZED). PROVIDE 42" MINIMUM COVER.
3. CONTRACTOR SHALL COORDINATE ANY DISRUPTIONS TO EXISTING UTILITY SERVICES WITH ADJACENT PROPERTY OWNERS.
4. ALL ELECTRIC AND TELEPHONE EXTENSIONS INCLUDING SERVICE LINES SHALL BE CONSTRUCTED TO THE APPROPRIATE UTILITY COMPANY SPECIFICATIONS. ALL UTILITY DISCONNECTIONS SHALL BE COORDINATED WITH THE DESIGNATED UTILITY COMPANIES.
5. CONSTRUCTION SHALL NOT START ON ANY PUBLIC UTILITY SYSTEM UNTIL WRITTEN APPROVAL HAS BEEN RECEIVED BY THE ENGINEER FROM THE APPROPRIATE GOVERNING AUTHORITY AND CONTRACTOR HAS BEEN NOTIFIED BY THE ENGINEER.
6. CONTRACTOR TO CALL "JULIE" (1-800-892-0123) TO COORDINATE FIELD LOCATIONS OF EXISTING UNDERGROUND UTILITIES BEFORE ORDERING MATERIALS OR COMMENCING CONSTRUCTION. NOTIFY ENGINEER OF ANY DISCREPANCIES IMMEDIATELY.
7. PRIOR TO THE CONSTRUCTION OF OR CONNECTION TO ANY STORM DRAIN, SANITARY SEWER, WATER MAIN OR ANY OTHER UTILITIES, THE CONTRACTOR SHALL EXCAVATE, VERIFY AND CALCULATE ALL POINTS OF CONNECTION AND ALL UTILITY CROSSINGS AND INFORM THE ENGINEER AND THE OWNER/DEVELOPER OF ANY CONFLICT OR REQUIRED DEVIATIONS FROM THE PLAN. NOTIFICATION SHALL BE MADE A MINIMUM OF 72 HOURS PRIOR TO CONSTRUCTION. THE ENGINEER AND ITS CLIENTS SHALL BE HELD HARMLESS IN THE EVENT THAT THE CONTRACTOR FAILS TO MAKE SUCH NOTIFICATION. THE MUNICIPALITY SHALL BE NOTIFIED OF ANY AND ALL CHANGES TO THE DESIGN PLANS.
8. CONTRACTOR SHALL COMPLY COMPLETELY WITH THE LATEST STANDARDS OF OSHA DIRECTIVES OR ANY OTHER AGENCY HAVING JURISDICTION FOR EXCAVATION AND TRENCHING PROCEDURES. THE CONTRACTOR SHALL USE SUPPORT SYSTEMS, SLOPING, BENCHING AND OTHER MEANS OF PROTECTION. THIS IS TO INCLUDE, BUT NOT LIMITED FOR ACCESS AND EGRESS FROM ALL EXCAVATION AND TRENCHING. CONTRACTOR IS RESPONSIBLE FOR COMPLYING WITH PERFORMANCE CRITERIA AS REQUIRED BY OSHA.
9. CONTRACTOR TO AVOID DISRUPTION OF ANY ADJACENT TENANT'S TRAFFIC OPERATIONS DURING INSTALLATION OF UTILITIES.
10. ALL DIMENSIONS ARE TO CENTERLINE OF PIPE OR CENTER OF MANHOLE UNLESS NOTED OTHERWISE.
11. SEE ARCHITECTURAL AND MEP PLANS FOR EXACT UTILITY CONNECTION LOCATIONS AT BUILDING.
12. LIGHT POLES SHOWN FOR COORDINATION PURPOSES ONLY AND DO NOT REPRESENT ACTUAL SIZE. SEE SITE LIGHTING PLANS BY OTHERS FOR MORE INFORMATION.
13. SEE DETAILS FOR LOCATING STORM STRUCTURES WITHIN THE CURB LINE.
14. STORMWATER FACILITIES MUST BE FUNCTIONAL BEFORE BUILDING CONSTRUCTION BEGINS IF REQUIRED BY AUTHORITY HAVING JURISDICTION.

UTILITY LEGEND

- EX. WATER LINE
- EX. HYDRANT
- EX. WATER VALVE
- EX. WATER VALVE VAULT
- EX. SANITARY SEWER LINE
- EX. SANITARY SEWER MANHOLE
- EX. STORM DRAIN LINE
- EX. STORM MANHOLE
- EX. STORM CURB INLET
- EX. STORM INLET ROUND
- EX. FLARED END
- EX. GAS LINE
- EX. GAS METER
- EX. UNDERGROUND ELECTRIC LINE
- EX. LIGHT POLE
- PROPOSED STORM SEWER LINE
- PROPOSED PERFORATED UNDERDRAIN
- PROPOSED OPEN LID STORM STRUCTURE (PAVEMENT USE NEENAH R-2540) (GRASS USE NEENAH R-4340-B BEEHIVE)
- PROPOSED CLOSED LID STORM STRUCTURE (PAVEMENT USE NEENAH R-1713) (GRASS USE NEENAH R-1786)
- PROPOSED FLARED END SECTION
- PROPOSED OBSERVATION WELL (SEE CONSTRUCTION DETAILS)
- PROPOSED SANITARY SEWER LINE
- PROPOSED SANITARY MANHOLE
- PROPOSED SANITARY BUILDING CONNECTION
- PROPOSED WATER LINE
- PROPOSED VALVE VAULT
- PROPOSED FDC

WEST BASIN - HWL: 755.12
NWL: 753.60 | BTM: 753.10

EAST BASIN - HWL: 755.29
NWL: 752.60 | BTM: 752.00

1-STORY
MASONRY BUILDING

PROPOSED BUILDING
20,608 ± SF
FFE = 758.00

BULLDOG BOULEVARD (PRIVATE)

E 127TH STREET

No.	REVISIONS	DATE	
1	MWRD REVIEW COMMENTS #2	09/12/25	KHA
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Kimley»Horn
2016 RIDGE ROAD, SUITE 100
ROMEOVILLE, IL 60446
PHONE: (630) 487-6500
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: KCO
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UTILITY PLAN

ORIGINAL ISSUE: 05/16/2025
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Drawing name: G:\CIVIL\LIDEV\168245002_JMH_Silver Cross MOB_Lemont_LN\2 Design\CAD\PlanSheets\Final Engineering\Interim\C5.0 UTILITY PLAN – INTERIM.dwg Sep 12, 2025 4:06pm by Kayla.Gladson
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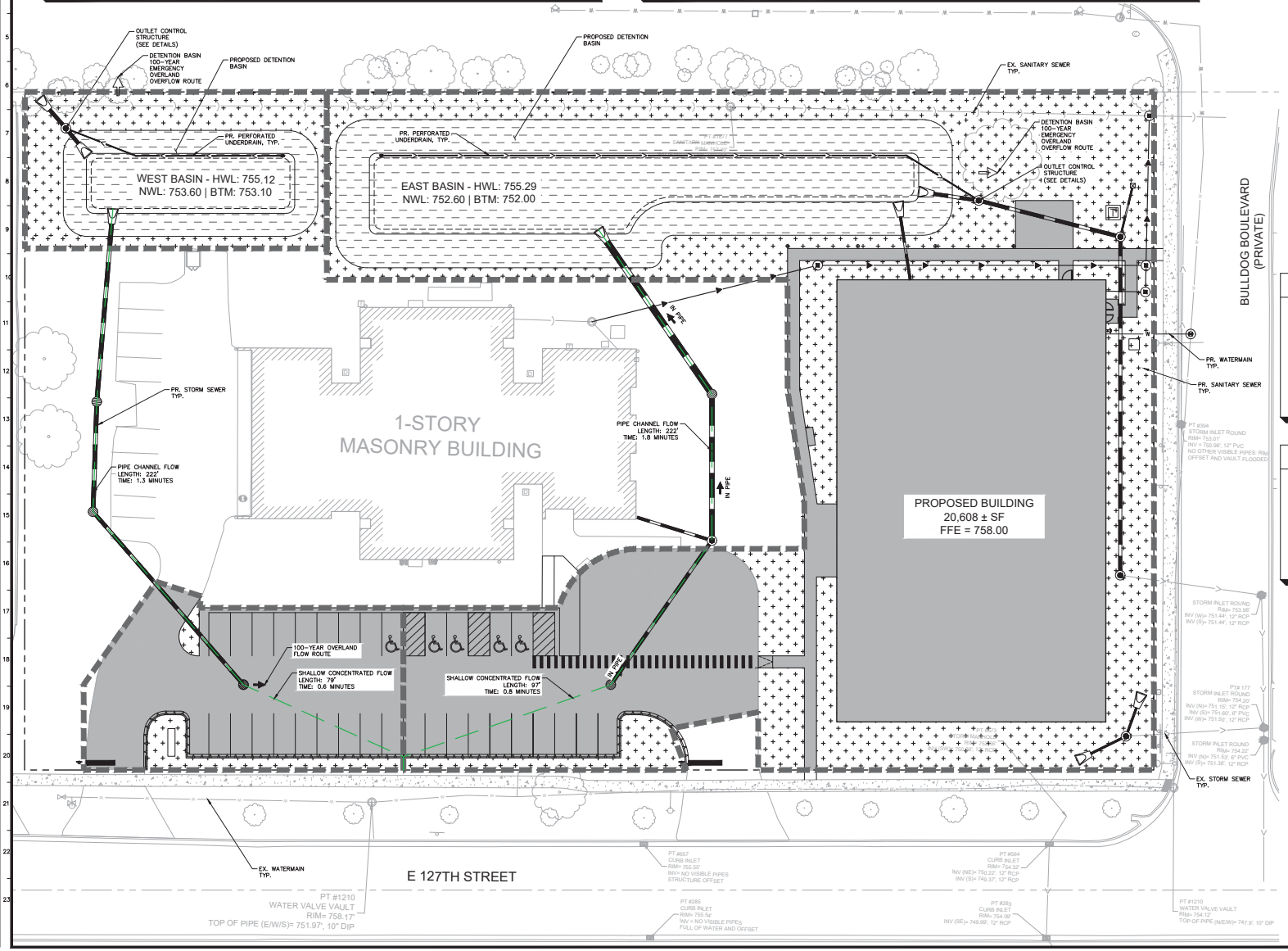
MWRD DETENTION STATISTICS - WEST

1. ON-SITE DEVELOPMENT AREA:	0.40 ACRES	11. DETENTION PROVIDED	0.19 AC-FT
2. ON-SITE DETAINED AREA:	0.40 ACRES	12. VOLUME CONTROL REQUIRED	0.02 AC-FT
3. RAINFALL DEPTH FOR 100-YR 24-HR EVENT	8.57 INCH	13. VOLUME CONTROL PROVIDED	0.02 AC-FT
4. INLET TIME OF CONCENTRATION	10.0 MIN.		
5. WATERSHED ALLOWABLE RELEASE RATE:	0.30 CFS/AC		
6. ALLOWABLE RELEASE RATE	0.12 CFS		
7. ACTUAL RELEASE RATE AT HWL	0.12 CFS		
8. RESTRICTOR TYPE AND SIZE	1.80-IN ORIFICE		
9. COMPOSITE CN FOR DEVELOPMENT AREA	88		
10. DETENTION REQUIRED	0.13 AC-FT		

MWRD DETENTION STATISTICS - EAST

1. ON-SITE DEVELOPMENT AREA:	1.59 ACRES	11. DETENTION PROVIDED	1.42 AC-FT
2. ON-SITE DETAINED AREA:	1.59 ACRES	12. VOLUME CONTROL REQUIRED	0.06 AC-FT
3. RAINFALL DEPTH FOR 100-YR 24-HR EVENT	8.57 INCH	13. VOLUME CONTROL PROVIDED	0.08 AC-FT
4. INLET TIME OF CONCENTRATION	10.0 MIN.		
5. WATERSHED ALLOWABLE RELEASE RATE:	0.30 CFS/AC		
6. ALLOWABLE RELEASE RATE	0.48 CFS		
7. ACTUAL RELEASE RATE AT HWL	0.28 CFS		
8. RESTRICTOR TYPE AND SIZE	2.40-IN ORIFICE		
9. COMPOSITE CN FOR DEVELOPMENT AREA	89		
10. DETENTION REQUIRED	0.68 AC-FT		



RESPONSIBLE PARTY

DETENTION SYSTEM:
MIDWEST COMMUNITY REAL ESTATE CORPORATIONS
1900 SILVER CROSS BLVD
NEW LENOX, IL 60451
TEL: (815) 300-7004
CONTACT: MARK JEPSON

SITE SUMMARY

PROPERTY ADDRESS	15505 127TH STREET LEMONT, IL 60439	
PROPERTY INDEX NUMBERS	22-29-402-020-0000	
1. TOTAL CONTIGUOUS OWNERSHIP AREA	3.05	ACRES
2. PROPERTY AREA	3.05	ACRES
3. DETENTION REQUIRED	0.66	AC-FT
4. DETENTION PROVIDED	0.66	AC-FT
5. VOLUME CONTROL REQUIRED	0.08	AC-FT
6. VOLUME CONTROL PROVIDED	0.09	AC-FT

LEGEND

- 100 YEAR OVERLAND FLOW ROUTE
- DETENTION BASIN 100 YEAR EMERGENCY OVERLAND OVERFLOW ROUTE
- PROPOSED STORM SEWER LINE
- PROPOSED PERFORATED UNDERDRAIN
- PROPOSED STORM STRUCTURE
- DEVELOPMENT AREA/TRIBUTARY BREAKLINE

DRAINAGE LEGEND

- PROPOSED DEVELOPMENT IMPERVIOUS AREA AREA = 0.95 ACRES
- PROPOSED DEVELOPMENT PERVIOUS AREA AREA = 0.60 ACRES
- DETENTION POND AT HWL AREA = 0.44 ACRES

TOTAL DEVELOPMENT AREA = 1.99 ACRES

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SCALE: AS NOTED
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DRAINAGE EXHIBIT

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Drawing name: 6:\CIVIL\LIDEV\168245002_JMH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Interim\C6.0 MWRD PLAN - INTERIM.dwg 06.0 Sep 12, 2025 4:06pm by: KayleOlafson
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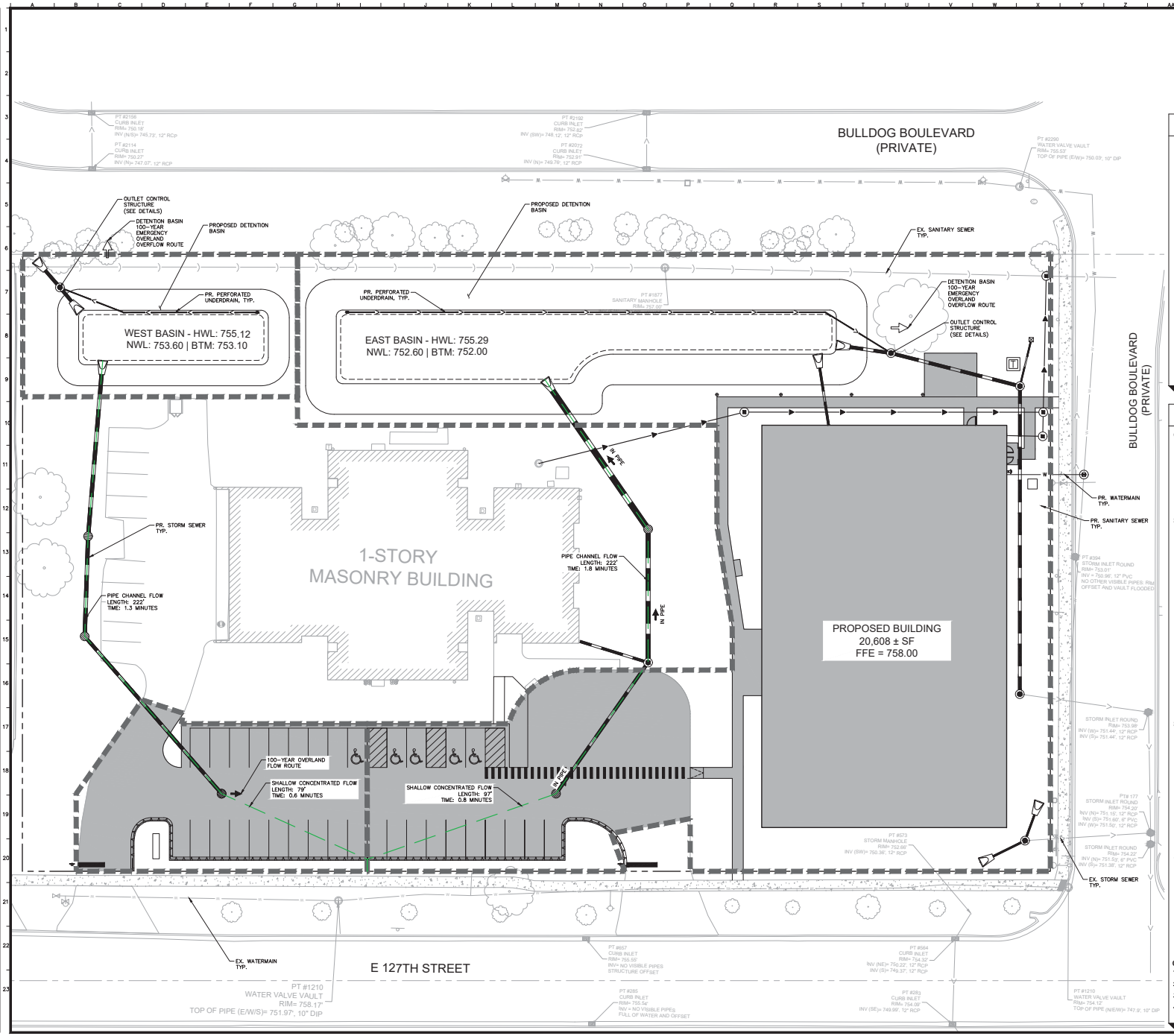

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LEGAL DESCRIPTION

PARCEL 1:

LOT 6 (EXCEPTING THEREFROM THE EAST 262.4 FEET, BEING THE EAST 2 ACRES, ALSO EXCEPTING THE WEST 530.80) ALL IN COUNTY CLERK'S DIVISION OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 30, 1880, AS DOCUMENT NUMBER 269439 IN COOK COUNTY, ILLINOIS.

EXCEPT THEREFROM THE FOLLOWING DESCRIBED PARCEL:

THAT PART OF LOT 6 IN COUNTY CLERK'S DIVISION OF SECTION 29, TOWNSHIP 37 NORTH, RANGE 11, EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED APRIL 30, 1880 AS DOCUMENT 269439 DESCRIBED AS FOLLOWS: COMMENCING AT THE NORTHEAST CORNER OF SAID LOT 6; THENCE SOUTH 89 DEGREES 59 MINUTES 07 SECONDS WEST ALONG THE NORTH LINE OF SAID LOT 6, AS MONUMENTED, A DISTANCE OF 262.40 FEET TO THE POINT OF BEGINNING; THENCE SOUTH 00 DEGREES 00 MINUTES 00 SECONDS EAST PARALLEL WITH THE EAST LINE OF SAID LOT 6, A DISTANCE OF 282.45 FEET TO A LINE PARALLEL WITH AND 30.00 FEET NORTH 0, AS MEASURED AT RIGHT ANGLES TO, THE SOUTH LINE OF SAID LOT 6, SAID LINE ALSO BEING THE NORTH LINE OF 127TH STREET, AS DEDICATED PER DOCUMENT 26063167; THENCE SOUGH 89 DEGREES 59 MINUTES 08 SECONDS WEST ALONG SAID PARALLEL LINE, 60.00 FEET; THEN NORTH 00 DEGREES 00 MINUTES 00 SECONDS EAST PARALLEL WITH SAID EAST LINE, A DISTANCE OF 282.45 FEET TO THE NORTH LINE OF SAID LOT 6; THENCE NORTH 89 DEGREES 59 MINUTES 07 SECONDS EAST ALONG SAID NORTH LINE, 60.00 FEET TO THE POINT OF BEGINNING, IN COOK COUNTY, ILLINOIS.

MAINTENANCE PLAN

GENERAL MAINTENANCE

REGULAR INSPECTIONS AND ROUTINE MAINTENANCE OF GENERAL AREAS SHALL BE PERFORMED ON A MONTHLY OR AS-NEEDED BASIS. SPECIFIC ITEMS OF CONCERN INCLUDE:

1. LITTER AND DEBRIS SHALL BE CONTROLLED.
2. LANDSCAPED AREAS SHALL BE MAINTAINED WITH REGULAR MOWING AND RESTORED WITH APPROPRIATE SEEDING/VEGETATION AS NECESSARY.
3. ACCUMULATED SEDIMENT SHALL BE DISPOSED OF PROPERLY, ALONG WITH ANY WASTES GENERATED DURING MAINTENANCE OPERATIONS.
4. RIPRAP AREAS SHALL BE REPAIRED WITH THE ADDITION OF NEW RIPRAP, AS NECESSARY OF SIMILAR SIZE AND SHAPE.
5. ROADS SHALL BE SEPT, VACUUMED AND OR WASHED ON A REGULAR BASIS.

STORMWATER COLLECTION SYSTEM

THE OWNER SHALL PERFORM MONTHLY INSPECTION OF ALL COMPONENTS OF THE COLLECTION SYSTEM. THE MONTHLY INSPECTION SHALL OCCUR BETWEEN MARCH AND NOVEMBER AND INCLUDE THE FOLLOWING SPECIFIC AREAS OF CONCERN:

STORM INLETS/MANHOLES

1. REMOVE ACCUMULATED LEAVES AND OTHER DEBRIS FROM GRATES.
2. RESET COVERS/LIDS ON AS-NEEDED BASIS.
3. REMOVE ACCUMULATED SEDIMENT FROM MANHOLE BOTTOM WHEN 50% OF SUMP IS FILLED.

STORM SEWERS/CULVERTS

1. VISUALLY INSPECT PIPES BY REMOVING MANHOLE LIDS, MAKE REPAIRS AS NECESSARY.
2. STORM SEWERS AND CULVERTS SHALL BE CHECKED FOR SILTATION DEPOSITS AT INLETS, OUTLETS, AND WITHIN THE CONDUIT, CLEAN OUT AS NECESSARY.
3. RESTORE RIPRAP AT OUTFALL IF EROSION IS OBSERVED.
4. REPLANT AND RESEED ANY ERODED AREAS.

OVERLAND FLOW ROUTES (DITCHES/SWALES)

1. ANNUAL VISUAL INSPECTION SHALL BE PERFORMED THAT VERIFY THE DESIGN CAPACITY OF THE OVERLAND FLOW ROUTES IS MAINTAINED. THE SLOPE AND CROSS-SECTIONAL ARE OF THE DITCH/SWALE SHALL BE VERIFIED DURING THIS INSPECTION.
2. REMOVE ANY OBSTRUCTIONS THAT HAVE BEEN PLACED IN THE DRAINAGE PATH.
3. SEED AND SOD ANY ERODED AREAS.
4. REGRADE TO PROVIDE POSITIVE DRAINAGE AS NECESSARY.
5. PROVIDE REGULAR MOWING TO CONTROL VEGETATION.

STORMWATER MANAGEMENT FACILITIES

ALL COMPONENTS OF THE STORMWATER MANAGEMENT FACILITIES SHALL BE CHECKED MONTHLY BETWEEN MARCH AND NOVEMBER AND MAINTAINED AS NECESSARY TO ENSURE PROPER PERFORMANCE. IT IS CRITICAL THAT ALL INFLOW AND OUTFLOW TO THE DETENTION FACILITY ARE CLEAN AND PERFORMING AS DESIGNED. IN ADDITION, THE DESIGN VOLUME OF THE DETENTION FACILITY SHALL ALSO BE MAINTAINED. INSPECTION FOR THE FOLLOWING SPECIFIC ITEMS SHOULD BE CONDUCTED MONTHLY BETWEEN MARCH AND NOVEMBER:

DETENTION FACILITIES

1. INSPECT STORMWATER DETENTION FACILITIES TO ENSURE THAT THE CONSTRUCTED VOLUME FOR DETENTION IS MAINTAINED.
2. NO SEDIMENT, TOPSOIL, OR OTHER DUMPING INTO THE FACILITY SHALL BE ALLOWED.

OUTLET CONTROL STRUCTURE

1. INSPECT RESTRICTOR AND REMOVE DEBRIS IF CLOGGED OR DISCHARGE IS RESTRICTED.
2. REMOVE ACCUMULATED SEDIMENT AT OUTLET.
3. REPAIR IF NECESSARY ANY ICE DAMAGE TO OUTLET OF PIPE.

VOLUME CONTROL SYSTEM

ALL COMPONENTS OF THE STORMWATER MANAGEMENT FACILITIES SHALL BE CHECKED MONTHLY BETWEEN MARCH AND NOVEMBER AND MAINTAINED AS NECESSARY TO ENSURE PROPER PERFORMANCE. IT IS CRITICAL THAT ALL INFLOW AND OUTFLOW TO THE VOLUME CONTROL FACILITY ARE CLEAN AND PERFORMING AS DESIGNED. IN ADDITION, THE DESIGN VOLUME OF THE VOLUME CONTROL FACILITY SHALL ALSO BE MAINTAINED. INSPECTION FOR THE FOLLOWING SPECIFIC ITEMS SHOULD BE CONDUCTED MONTHLY BETWEEN MARCH AND NOVEMBER:

VOLUME CONTROL

INSPECT ALL STORMWATER VOLUME CONTROL FACILITIES TO ENSURE THAT THE CONSTRUCTED VOLUME IS MAINTAINED. NO SEDIMENT, TOPSOIL, OR OTHER DUMPING INTO THE FACILITY SHALL BE ALLOWED. SPECIFIC LOCATION IN THE STORMWATER MANAGEMENT SYSTEM, DESIGNED TO ACCUMULATE SEDIMENT, SHALL BE DREDGED AS NECESSARY TO PREVENT SEDIMENT FROM REACHING THE INVERT OF ANY GRAVITY OUTLET PIPE.

QUALIFIED SEWER CONSTRUCTION

1. PERFORM MANHOLE INSPECTIONS ONCE EVERY FIVE YEARS, MAKE NECESSARY REPAIRS.
2. PERFORM SEWER INSPECTIONS ONCE EVERY FIVE YEARS, MAKE NECESSARY REPAIRS.
3. PERFORM REGULAR CLEANING SO THAT EACH SEWER SEGMENT IS CLEANED ONCE EVERY 5 YEARS.
4. REMOVE ANY OBSTRUCTIONS PLACED IN MAINTENANCE EASEMENT THAT MAY IMPEDE MAINTENANCE EQUIPMENT ACCESS.

No.	REVISIONS	DATE	
1	MWRD REVIEW COMMENTS #2	09/12/25	KHA
2	AHJ COMMENTS	08/12/25	KHA

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SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

MAINTENANCE & MONITORING EXHIBIT

SILVER CROSS
MEDICAL OFFICE
INTERIM CONDITION
15500 127TH STREET
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ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
C6.1

Drawing name: G:\CIVIL\LIDEV\168245002_JMH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Interim\C6.0 MWRD PLAN - INTERIM.dwg 06.1 Sep 12, 2025 4:06pm by: KayleGuthron
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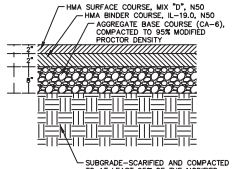
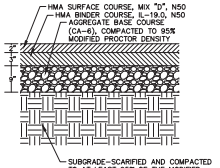


NOTE:

1. PAVEMENT THICKNESS, SUBGRADE PREP, ETC. DETERMINED FROM GEOTECHNICAL REPORT PERFORMED BY TERRACON DATED APRIL 30TH, 2025. REFER TO REPORT FOR ALL INFORMATION RELATED TO PAVING.
2. SEE PAVING NOTES ON THE GENERAL NOTES SHEET FOR PRIME COAT AND TACK-COAT REQUIREMENTS.
3. ASSUMED 50,000 EQUIVALENT SINGLE-AXLE LOAD (ESAL).

STANDARD DUTY ASPHALT PAVEMENT SECTION

N.T.S. 10/19/20



NOTE:

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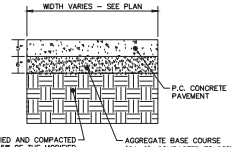
2. SEE PAVING NOTES ON THE GENERAL NOTES SHEET FOR PRIME COAT AND TACK-COAT REQUIREMENTS.
3. EQUIVALENT SINGLE-AXLE LOAD TO BE CONFIRMED WITH CLIENT.

HEAVY DUTY ASPHALT PAVEMENT SECTION

N.T.S.

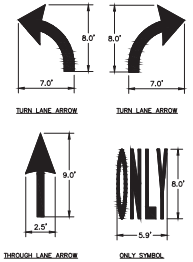


NOTES:

1. PROVIDE 1/2" EXPANSION JOINTS AT 20', MAXIMUM, SPACING AND FILLED WITH PREMOLDED BITUMINOUS EXPANSION JOINT FILLER MATERIAL OR REDWOOD. EXPANSION JOINTS SHALL HAVE #4 DOWELS, LUBRICATED, 18" LONG, AT 12" CENTERS, 6" FROM EDGE.
2. PROVIDE 3/8" GROOVED CONTROL JOINTS AT 5' CENTERS.
3. WELDED WIRE FABRIC (6X6-4X6) SHALL BE INSTALLED THROUGH DRIVEWAYS AT 2" ABOVE SLAB BOTTOM.
4. PROVIDE 1/2" BITUMINOUS EXPANSION JOINT FILLER MATERIAL WHERE WALK ABUTS EXISTING IMPROVEMENTS AND AT ALL CHANGES IN GRADE
5. USE 2-#4 REINFORCING BARS, 10' LONG OVER ALL UTILITY TRENCHES FOR NEW SIDEWALK AND CONNECTIONS TO EXISTING SIDEWALK.
6. AT DRIVE APPROACHES, SIDEWALK PCC AND BASE THICKNESS SHALL MATCH THAT OF THE DRIVE.

CONCRETE SIDEWALK

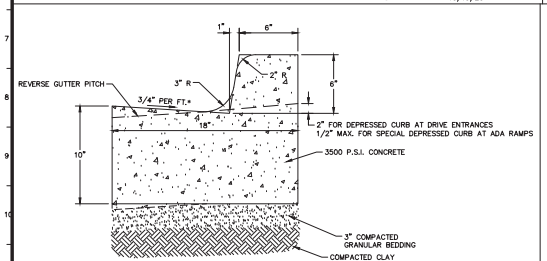
N.T.S.



NOTE: ALL TRAFFIC FLOW ARROWS TO BE PAINTED PER STATE DOT STANDARDS PER DIMENSIONS ABOVE.

TRAFFIC FLOW ARROW

N.T.S.

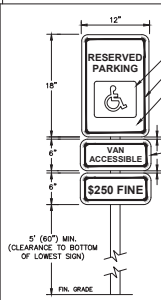


NOTES: USE TWO – #5 REBARS FOR 10 L.F. ON EITHER SIDE OF ALL UTILITY TRENCHES. INSTALL EXPANSION JOINTS EVERY 50 FT. AND SAW-CUT CONSTRUCTION JOINTS EVERY 25 FT.

* MAXIMUM GUTTER SLOPE AT ADA RAMPS TO BE 5.0%

B6.12 CURB & GUTTER

N.T.S.



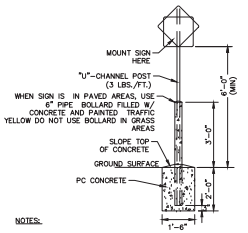
SIGNAGE

NOTES:

1. ALL LETTERS ARE 1" SERIES "C" PER MUTCD.
2. SIGN SHALL HAVE A REFLECTIVE (ENGINEERING GRADE) WHITE BACKGROUND WITH GREEN REFLECTIVE LEGEND AND BORDER.
3. FINE NOTIFICATION SIGN SHALL HAVE A REFLECTIVE (ENGINEERING GRADE) WHITE BACKGROUND WITH GREEN LEGEND AND BORDER.
4. CONTRACTOR SHALL VERIFY FINE AMOUNT.
5. ONE (1) SIGN REQUIRED FOR EACH PARKING SPACE.
6. INSTALLED HEIGHT OF SIGN SHALL BE IN ACCORDANCE WITH SECTION 24-23 OF THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES (MUTCD) AND LOCAL ADA CODE.
7. ALL ACCESSIBLE FEATURES TO BE IN STRICT ACCORDANCE WITH ADA STANDARDS AND LOCAL LAWS.
8. AT LEAST ONE (1) FOR EVERY SIX (6) ACCESSIBLE SPACES MUST BE VAN ACCESSIBLE, WITH A MINIMUM OF ONE (1) VAN ACCESSIBLE SPACE PER SITE.

ACCESSIBLE PARKING SIGNAGE

N.T.S.



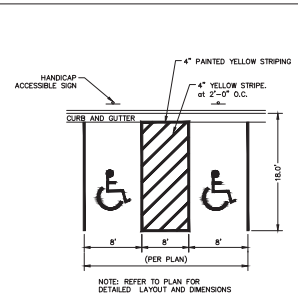
NOTES:

POLE AND SIGN TO BE PROVIDED AND INSTALLED BY GENERAL CONTRACTOR.

ALL SIGNS SHALL COMPLY WITH U.S. DEPARTMENT OF TRANSPORTATION, FEDERAL HIGHWAY ADMINISTRATION'S "MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES", LOCAL CODES AND AS SPECIFIED. MOUNT SIGNS TO POST IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.

STANDARD SIGN BASE

N.T.S.



NOTE: REFER TO PLAN FOR DETAILED LAYOUT AND DIMENSIONS

TYPICAL HANDICAP STRIPING

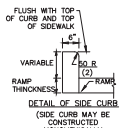
N.T.S.

GENERAL NOTES:

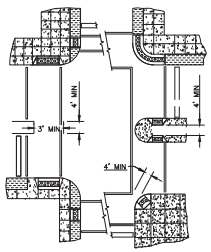
1. THE MAXIMUM SLOPE OF THE SIDE FLARE FOR TYPE B RAMPS SHALL BE 1:10; HOWEVER, IF THE WIDTH OF THE LANDING AREA BETWEEN THE TOP OF THE RAMP AND AN OBSTRUCTION IS LESS THAN (4'-0") THEN THE MAXIMUM SLOPE SHALL BE 1:12.
2. ALL SLOPE RATIOS ARE EXPRESSED AS UNITS OF VERTICAL DISPLACEMENT TO UNITS OF HORIZONTAL DISPLACEMENT (V:H).
3. ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE SHOWN.
4. RAMP DETAILS TO BE COORDINATED PER VILLAGE REQUIREMENTS.
5. DETECTABLE WARNINGS SHALL CONSIST OF TRUNCATED DOMES WHICH CONTRAST VISUALLY WITH ADJOINING SURFACES, EITHER LIGHT-ON-DARK OR DARK-ON-LIGHT.
6. CONTRACTOR TO SELECT ADA DETECTABLE WARNING PERMEABLE PAVERS OR CONCRETE WITH ADA DETECTABLE WARNING DOMES FOR RAMPS.

LEGEND

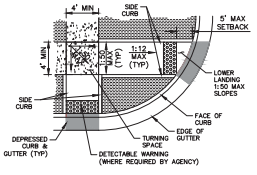
- SIDEWALK
- RAMP
- DETECTABLE WARNINGS
- NON WALKING AREA
- FACE OF BUILDING



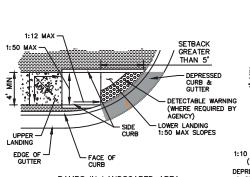
DETAIL OF SIDE CURB
(SIDE CURB MAY BE CONSTRUCTED MONOLITHICALLY WITH RAMP)



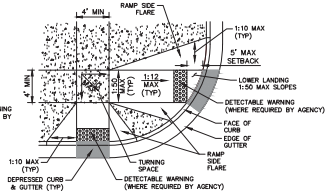
RECOMMENDED LOCATION OF RAMPS



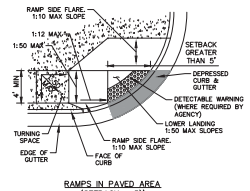
RAMPS IN LANDSCAPED AREA
(SETBACK < 5')



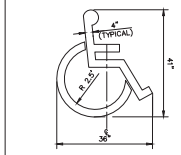
RAMPS IN LANDSCAPED AREA
(SETBACK > 5')



RAMPS IN PAVED AREA
(SETBACK < 5')

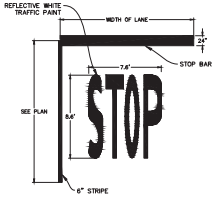


RAMPS IN PAVED AREA
(SETBACK > 5')



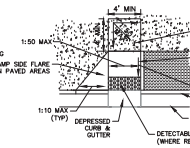
ACCESSIBLE PARKING SYMBOL

N.T.S.



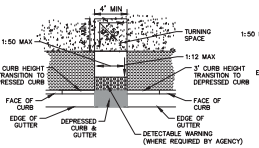
STOP BAR

N.T.S.

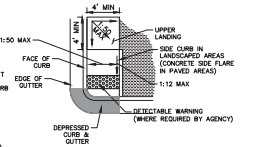


PARALLEL MID-BLOCK CURB RAMP

PERPENDICULAR MID-BLOCK CURB RAMP



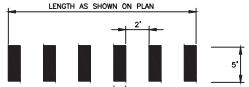
PERPENDICULAR MID-BLOCK CURB RAMP
(OPTION 2)



RAMPS ADJACENT TO PAVEMENT

SIDEWALK AND SIDEWALK RAMPS

N.T.S.



PAINTED CROSS-WALK DETAIL

N.T.S.

No.	REVISIONS	DATE	BY
1	MWRD REVIEW COMMENTS #2	09/12/25	KHA
2	AHJ COMMENTS	08/12/25	KHA

Kimley»Horn
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DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

CONSTRUCTION DETAILS

SILVER CROSS MEDICAL OFFICE
INTERIM CONDITION
15500 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
C7.0

Drawing name: K:\CHI_LEMONT\168245002_MH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Interim\C7.0 CONSTRUCTION DETAILS – INTERIM.dwg - C7.0 - Sep 12, 2025 - 4:07pm - by: Kayla.Stuffmon
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Drawing name: K:\CHS_LDEV\168245002_J&H_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Interim\C7.0 CONSTRUCTION DETAILS - INTERIM.dwg C7.1 Sep 12, 2025 4:07pm by: Kayla.OSullivan
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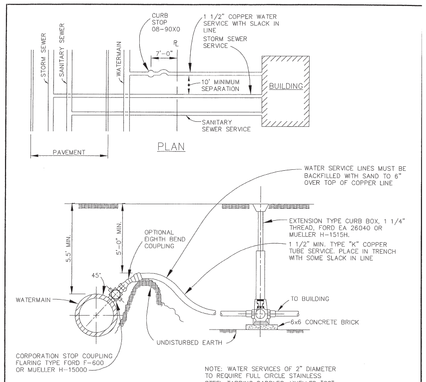
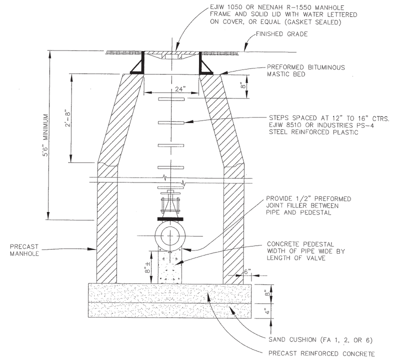


NOTES:

1. TAPS AT ANGLES UP TO 90° WILL BE PERMITTED IF CONDITIONS DO NOT ALLOW TAPPING AT 45°.
2. TAPS MUST BE MADE 3 FEET FROM THE BELL OF THE PIPE WHERE. TWO OR MORE TAPS ARE MADE, THEY MUST BE 18" APART.
3. SEWER SEPARATION REQUIREMENTS MUST BE SATISFIED IN ALL CASES.
4. CURB STOP COVER SHALL BE FLUSH WITH FINISHED GRADE.
5. CURB STOP SHALL NOT BE IN DRIVEWAY.
6. CURB STOP IS WITH COMPRESSION COUPLING FORD B44-444 FOR 1 1/2" FLARED COPPER, OR MUELLER EQUAL.
7. CURB STOP LID HAS 1 1/2" THREADED BRASS PENTAGON PLUG WITH WORD "WATER" IN RAISED LETTERS.

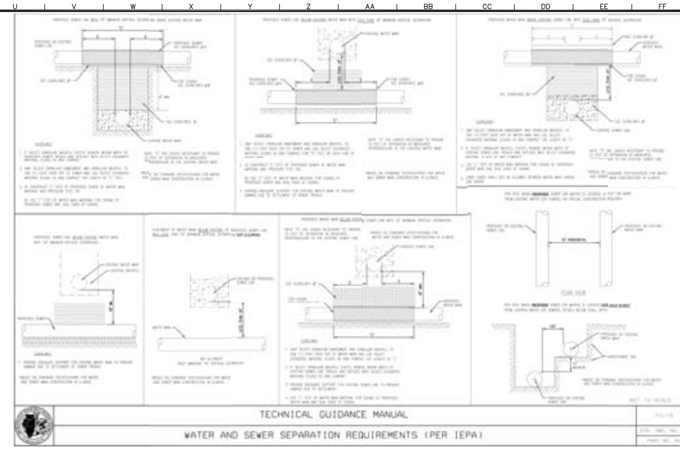
VILLAGE OF LEMONT
WATER SERVICE CONNECTION
REV. 6/23/08 | 12/10/01 | NO. LS-24 | REV. 2

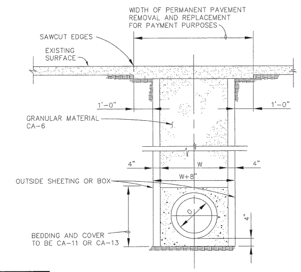


NOTES:

1. NO MORE THAN TWO ADJUSTING RINGS FOR A TOTAL 6" OF ADJUSTMENT MAY BE USED
2. VALVES MUST ALIGN WITH CENTER OF VAULT OPENING
3. VALVE VAULT DIAMETER SHALL BE 5 FOOT FOR 12" VALVES AND PRESSURE CONNECTIONS OF 8" DIAMETER AND LARGER
4. CONES MUST BE CONCENTRIC

VILLAGE OF LEMONT
WATER VALVE VAULT
REV. 6/23/08 | 12/10/01 | NO. LS-22 | REV. 1



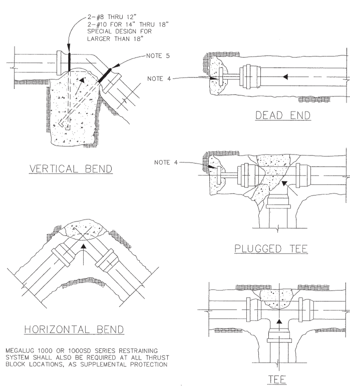


NOTES:

1. TRENCH WIDTH – MINIMUM TO COMPLY WITH OSHA SAFETY STANDARDS.
2. REINFORCING OF RESTORED PAVEMENT MUST MATCH EXISTING.
3. RESTORATION TO ORIGINAL SURFACE REQUIRED. NO CONCRETE PATCHES ON ASPHALT ROADS.
4. STREETS MUST REMAIN OPEN TO TRAFFIC. WORK ON ONLY ONE HALF OF STREET ALLOWED AT A TIME.
5. CONTRACTORS SHALL ERECT AND MAINTAIN SUFFICIENT AND SUITABLE SIGNS AND BARRICADES DURING AND AFTER CONSTRUCTION.
6. STREETS SHALL BE RESTORED TO THEIR ORIGINAL CONDITION WITHIN 72 HOURS FROM THE TIME THE WORK COMMENCED. STREET OPENINGS SHALL BE BACKFILLED WITH APPROVED GRANULAR MATERIAL AND A TEMPORARY PAVEMENT SURFACE OF COMPACTED, COLD ASPHALT MATERIAL SHALL BE INSTALLED WITHIN 24 HOURS FROM THE TIME THE WORK COMMENCED.
7. A MINIMUM OF 24 HOURS NOTICE MUST BE GIVEN TO THE VILLAGE BEFORE BACKFILLING AND RESTORATION WORK ARE COMMENCED.
8. RESTORED PAVEMENT TO MEET EXISTING PAVEMENT OR THE FOLLOWING MINIMUMS:
   -FOR PCC PAVEMENT USE MINIMUM OF 8" CLASS SI CONCRETE.
   -FOR HOT MIX ASPHALT PAVEMENT USE MINIMUM OF 7" PCC CONCRETE BASE COURSE AND 2" HOT MIX ASPHALT CONCRETE SURFACE COURSE MIXTURE C, N50.

MAXIMUM TRENCH WIDTH W+8"	3'-2"	3'-2"	3'-2"	3'-4"	3'-6"	3'-10"	4'-4"	4'-8"
INSIDE DIAMETER OF CONDUIT IN INCHES "D"	6	8	10	12	15	18	21	24

VILLAGE OF LEMONT
UTILITY STREET CUTS
REV. 6/23/08 | 12/10/01 | NO. LS-70 | REV. 1

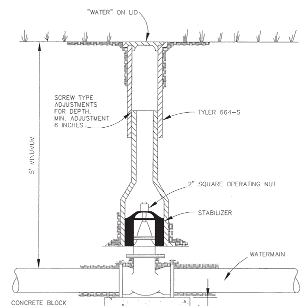


MEGALUG 1000 OR 1000SD SERIES RESTRAINING SYSTEM SHALL ALSO BE REQUIRED AT ALL THRUST BLOCK LOCATIONS, AS SUPPLEMENTAL PROTECTION

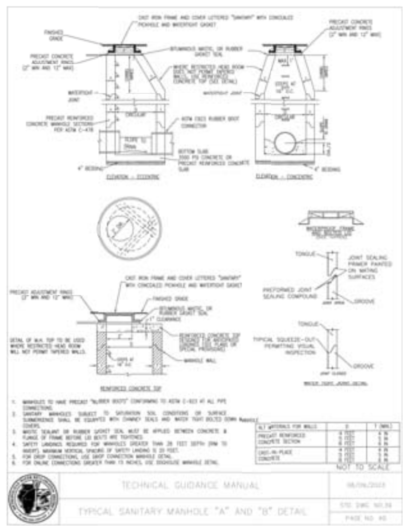
NOTES:

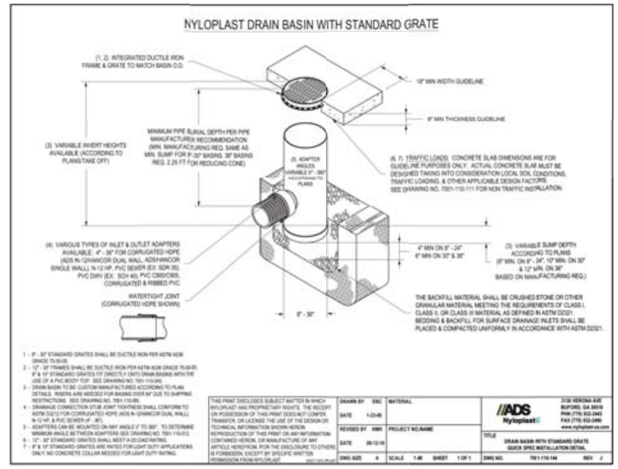
1. ALL BLOCKS TO BE SOLID CAST-IN-PLACE CONCRETE EXCEPT AT VERTICAL BEND.
2. ALL BLOCKS TO BEAR AGAINST UNDISTURBED EARTH, AND BE 12" MINIMUM THICKNESS
3. ARROWS INDICATE DIRECTION OF THRUST.
4. 3" STANDARD WEIGHT STEEL PIPE W/ 3/8"x6"X0'-6 STEEL PLATES.
5. COAT EXPOSED PORTION OF BARS WITH BITUMASTIC COMPOUND.

VILLAGE OF LEMONT
THRUST BLOCKS
REV. 6/23/08 | 12/10/01 | NO. LS-21 | REV. 2



VILLAGE OF LEMONT
VALVE BOX
REV. 6/23/08 | 12/10/01 | NO. LS-23 | REV. 2





2	MWRD REVIEW COMMENTS #2	09/12/25	KHA
1	AHJ COMMENTS	08/12/25	KHA
No.	REVISIONS	DATE	BY

Kimley»Horn

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4201 WINFIELD ROAD, SUITE 600
WARRENVILLE, IL 60555
PHONE: 630-487-5550
WWW.KIMLEY-HORN.COM

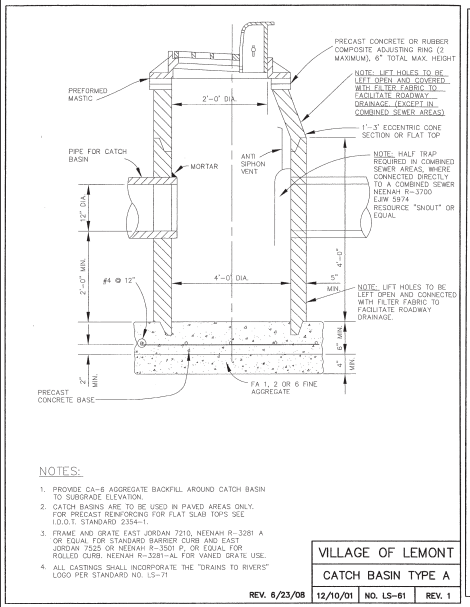
SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

CONSTRUCTION DETAILS

SILVER CROSS MEDICAL OFFICE
INTERIM CONDITION
15505 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
C7.1



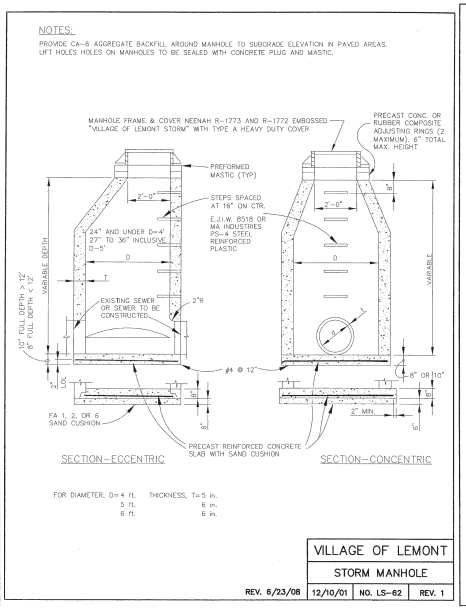
NOTES:

1. PROVIDE CA-6 AGGREGATE BACKFILL AROUND CATCH BASIN TO SUBGRADE ELEVATION.
2. CATCH BASINS ARE TO BE USED IN PAVED AREAS ONLY. FOR PRECAST REINFORCING FOR FLAT SLAB TOPS SEE I.D.O.T. STANDARD 2354-1.
3. FRAME AND GRATE EAST JORDAN 7210, NEENAH R-3281 A OR EQUAL FOR STANDARD BARRIER CURB AND EAST JORDAN 7525 OR NEENAH R-3501 P, OR EQUAL FOR ROLLED CURB. NEENAH R-3281-AL FOR VANED GRATE USE.
4. ALL CASTINGS SHALL INCORPORATE THE "DRAINS TO RIVERS" LOGO PER STANDARD NO. LS-71

VILLAGE OF LEMONT			
CATCH BASIN TYPE A			
REV. 6/23/08	12/10/01	NO. LS-61	REV. 1

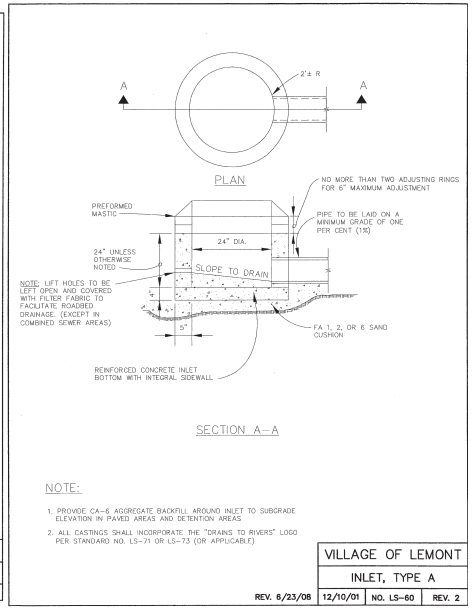
NOTES:

PROVIDE CA-6 AGGREGATE BACKFILL AROUND MANHOLE TO SUBGRADE ELEVATION IN PAVED AREAS. LIFT HOLES HOLES ON MANHOLES TO BE SEALED WITH CONCRETE PLUG AND MASTIC.



FOR DIAMETER, D=	THICKNESS, T=
4 ft.	5 in.
5 ft.	6 in.
6 ft.	6 in.

VILLAGE OF LEMONT			
STORM MANHOLE			
REV. 6/23/08	12/10/01	NO. LS-62	REV. 1



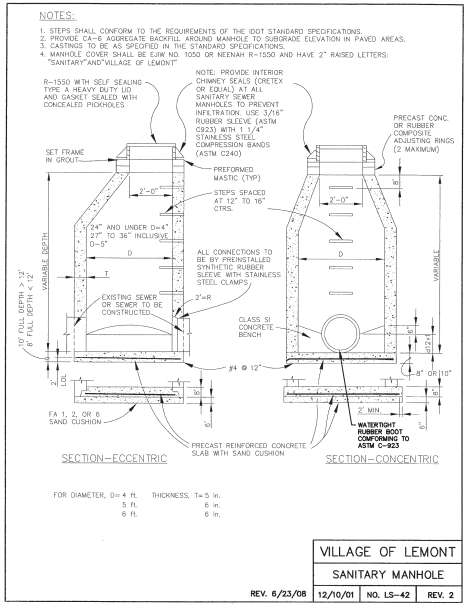
NOTE:

1. PROVIDE CA-6 AGGREGATE BACKFILL AROUND INLET TO SUBGRADE ELEVATION IN PAVED AREAS AND DETENTION AREAS.
2. ALL CASTINGS SHALL INCORPORATE THE "DRAINS TO RIVERS" LOGO PER STANDARD NO. LS-71 OR LS-73 (OR APPLICABLE)

VILLAGE OF LEMONT			
INLET, TYPE A			
REV. 6/23/08	12/10/01	NO. LS-60	REV. 2

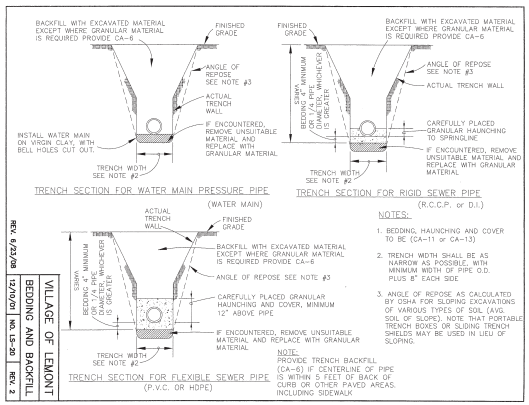
NOTES:

1. STEPS SHALL CONFORM TO THE REQUIREMENTS OF THE IDOT STANDARD SPECIFICATIONS.
2. PROVIDE CA-6 AGGREGATE BACKFILL AROUND MANHOLE TO SUBGRADE ELEVATION IN PAVED AREAS.
3. CASTINGS TO BE AS SPECIFIED IN THE STANDARD SPECIFICATIONS.
4. MANHOLE COVER SHALL BE EJIW NO. 1050 OR NEENAH R-1550 AND HAVE 2" RAISED LETTERS: "SANITARY" AND "VILLAGE OF LEMONT"



FOR DIAMETER, D=	THICKNESS, T=
4 ft.	5 in.
5 ft.	6 in.
6 ft.	6 in.

VILLAGE OF LEMONT			
SANITARY MANHOLE			
REV. 6/23/08	12/10/01	NO. LS-42	REV. 2

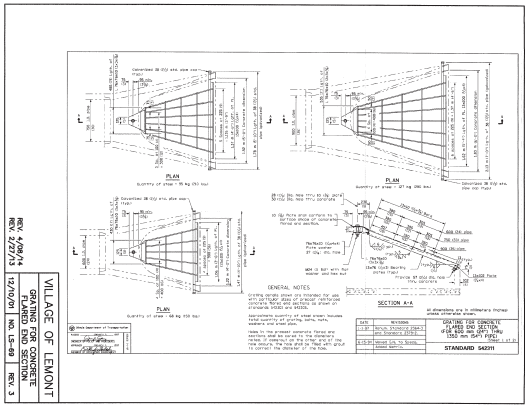


NOTES:

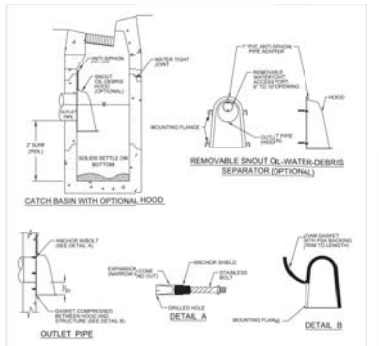
1. BEDDING, HAUNCHING AND COVER TO BE (CA-11 or CA-13)
2. TRENCH WIDTH SHALL BE AS NARROW AS POSSIBLE, WITH MINIMUM WIDTH OF PIPE O.D. PLUS 8" EACH SIDE
3. ANGLE OF REPOSE AS CALCULATED BY OSHA FOR SLOPING EXCAVATIONS OF VARIOUS TYPES OF SOIL (AVG. SOIL OF SLOPE). NOTE: THAT PORTABLE TRENCH BOXES OR SLIDING TRENCH SHIELDS MAY BE USED IN LIEU OF SLOPING.

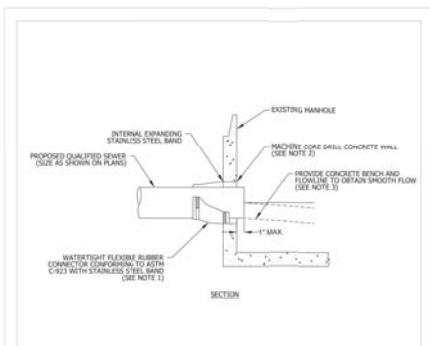
NOTE:
PROVIDE TRENCH BACKFILL (CA-6) IF CENTERLINE OF PIPE IS WITHIN 5 FEET OF BACK OF CURB OR OTHER PAVED AREAS, INCLUDING SIDEWALK

REV. 6/23/08	VILLAGE OF LEMONT	
12/10/01	BEDDING AND BACKFILL	
NO. LS-20		
REV. 2		



REV. 4/28/14	VILLAGE OF LEMONT
REV. 2/27/13	GRATING FOR CONCRETE FLARED END SECTION
12/10/01	
NO. LS-69	
REV. 3	



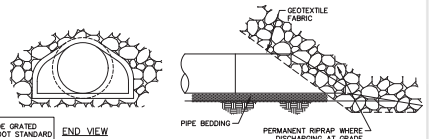


NOTES:

1. RESILIENT CONNECTOR COMPLYING WITH ASTM STANDARD C-923 (MOST RECENT EDITION) SHALL BE USED.
2. MACHINE CORE/DRILL CIRCULAR OPENING IN STRUCTURE WALL. OPENING DIAMETER TO FIT THE REQUIRED RESILIENT CONNECTOR PER MANUFACTURER'S RECOMMENDATION.
3. CUT, SHAPE, AND SLOPE NEW INVERT CHANNEL IN THE EXISTING CONCRETE BENCH FOR SMOOTH FLOW.
4. CLEAN EXISTING STRUCTURE AND SEWER PIPE OF ANY DIRT, CONCRETE, OR DEBRIS WHICH MAY ACCUMULATE DURING THE CONSTRUCTION PROCESS.
5. ANY DAMAGE TO THE EXISTING MANHOLE SHALL BE REPAIRED BY THE CONTRACTOR.
6. REINFORCED CONCRETE COLLAR MAY BE SUBSTITUTED FOR ANY DIAMETERS LARGER THAN 36-INCHES.

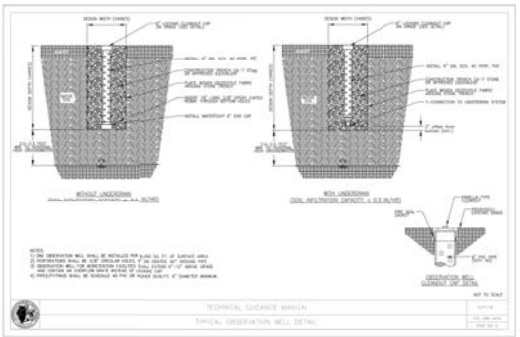
NOT TO SCALE

TECHNICAL GUIDANCE MANUAL	
PIPE TO EXISTING MANHOLE CONNECTION DETAIL	STD. DWG. NO. 42
	PAGE NO. 43



NOTE: PROVIDE GRATED COVER PER IDOT STANDARD DETAIL 542311-04.

FLARED END SECTION
N.T.S.



TECHNICAL GUIDANCE MANUAL	
REMOVABLE HOOD WATER AND WATER STRUCTURE DETAIL	STD. DWG. NO.
	PAGE NO.

NOT TO SCALE

No.	REVISIONS	DATE	BY
1	MWRD REVIEW COMMENTS #2	09/12/25	KHA
2	AHJ COMMENTS	08/12/25	KHA

Kimley»Horn
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SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

CONSTRUCTION DETAILS

SILVER CROSS MEDICAL OFFICE
INTERIM CONDITION
15500 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
C7.2

Drawing name: K:\CHI_LIB\24\168245002-JMH_Silver Cross MOB_Lemont_IL\2 Design\CAD\PlanSheets\Final Engineering\Interim\C7.0 CONSTRUCTION DETAILS - INTERIM.dwg C7.2 Sep 12, 2025, 4:07pm by: Kayla.Stoffram
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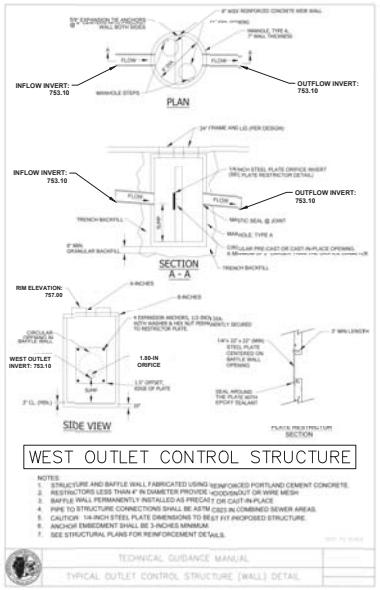
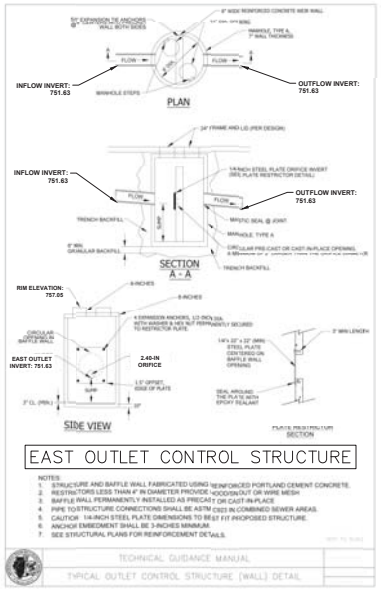


WEST OUTLET CONTROL STRUCTURE

NOTES:
1. STRUCTURE AND BAFFLE WALL FABRICATED USING REINFORCED PORTLAND CEMENT CONCRETE.
2. RESTRICTORS LESS THAN 4" IN DIAMETER PROVIDE HOODS/KNUT OR WIRE MESH
3. BAFFLE WALL PERMANENTLY INSTALLED AS PRECAST OR CAST-IN-PLACE
4. PIPE TO STRUCTURE CONNECTIONS SHALL BE ASTM C923 IN COMBINED SEWER AREAS.
5. CAUTION: 1/4-INCH STEEL PLATE DIMENSIONS TO BEST FIT PROPOSED STRUCTURE.
6. ANCHOR EMBEDMENT SHALL BE 3-INCHES MINIMUM.
7. SEE STRUCTURAL PLANS FOR REINFORCEMENT DETAILS.

TECHNICAL GUIDANCE MANUAL
TYPICAL OUTLET CONTROL STRUCTURE (WALL) DETAIL



EAST OUTLET CONTROL STRUCTURE

NOTES:
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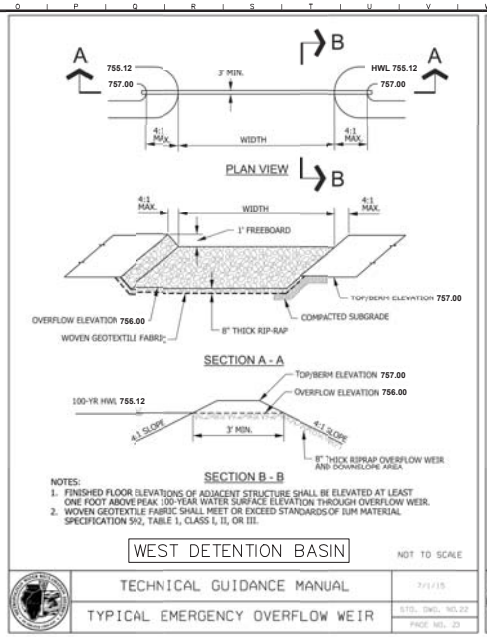
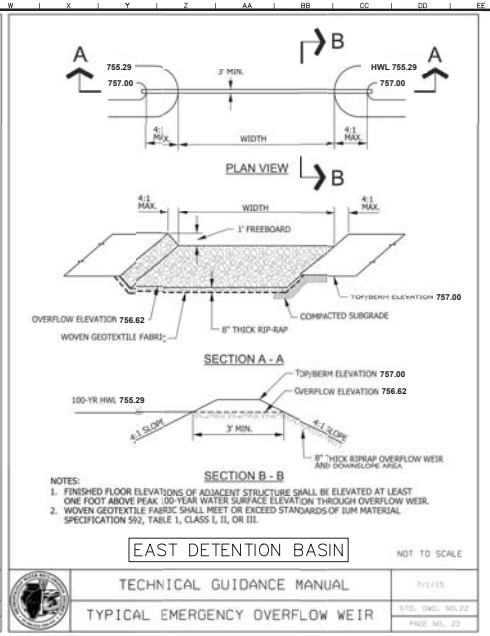
TECHNICAL GUIDANCE MANUAL
TYPICAL OUTLET CONTROL STRUCTURE (WALL) DETAIL



NOTES:
1. FINISHED FLOOR ELEVATIONS OF ADJACENT STRUCTURE SHALL BE ELEVATED AT LEAST ONE FOOT ABOVE PEAK 100-YEAR WATER SURFACE ELEVATION THROUGH OVERFLOW WEIR.
2. WOVEN GEOTEXTILE FABRIC SHALL MEET OR EXCEED STANDARDS OF IUM MATERIAL SPECIFICATION 592, TABLE 1, CLASS I, II, OR III.

WEST DETENTION BASIN — NOT TO SCALE

TECHNICAL GUIDANCE MANUAL — 7/1/15
TYPICAL EMERGENCY OVERFLOW WEIR — STD. DWG. NO. 22 — PAGE NO. 23



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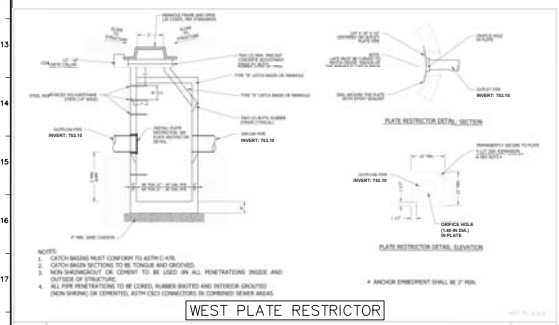
EAST DETENTION BASIN — NOT TO SCALE

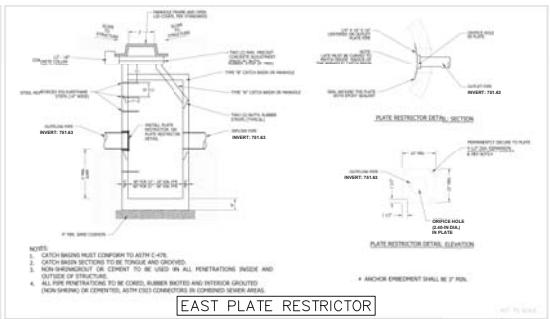
TECHNICAL GUIDANCE MANUAL — 7/1/15
TYPICAL EMERGENCY OVERFLOW WEIR — STD. DWG. NO. 22 — PAGE NO. 23



WEST PLATE RESTRICTOR

NOTES:
1. CATCH BASINS MUST CONFORM TO ASTM C-478.
2. CATCH BASIN SECTIONS TO BE TONGUE AND GROOVED.
3. NON-SHRINKGROUT OR CEMENT TO BE USED ON ALL PENETRATIONS INSIDE AND OUTSIDE OF STRUCTURE.
4. ALL PIPE PENETRATIONS TO BE CORED, RUBBER BOOTED AND INTERIOR GROUTED (NON-SHRINK) OR CEMENTED, ASTM C923 CONNECTORS IN COMBINED SEWER AREAS.

TECHNICAL GUIDANCE MANUAL
PLATE RESTRICTOR DETAIL (INSTALLED IN MANHOLE/CATCH BASIN)



EAST PLATE RESTRICTOR

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4. ALL PIPE PENETRATIONS TO BE CORED, RUBBER BOOTED AND INTERIOR GROUTED (NON-SHRINK) OR CEMENTED, ASTM C923 CONNECTORS IN COMBINED SEWER AREAS.

TECHNICAL GUIDANCE MANUAL
PLATE RESTRICTOR DETAIL (INSTALLED IN MANHOLE/CATCH BASIN)

Kimley»Horn
Expect More. Experience Better.

POND:	East (Interim)		Depth	Porosity	Side Slopes
JOB NO.	168245002				
	MOB Silver Cross				
PROJECT:	Lemont		0.6	1	1
DATE:	8/11/2025				4

Detention Basin Stage Storage

	Area			Average Area	Incremental Storage
Elevation (ft)	(ft^2)	(ft^2)	(acre)	(ft^2)	(ft^3)
752	5,118	5118.000	0.117		
				5627.000	3376.2
752.6	6,136	6136.000	0.141		

Volume Control Provided in Northeast Basin: 0.08 ac-ft

Volume Control Required
New Impervious Area: 0.77 ac
Volume Control Required: 0.06 ac-ft

TOTAL VOLUME CONTROL REQUIRED	0.08 ac-ft
TOTAL VOLUME CONTROL PROVIDED	0.10 ac-ft

Kimley»Horn
Expect More. Experience Better.

POND:	West (Interim)		Depth	Porosity	Side Slopes
JOB NO.	168245002				
	MOB Silver				
PROJECT:	Cross Lemont		0.5	1	1
DATE:	8/11/2025				4

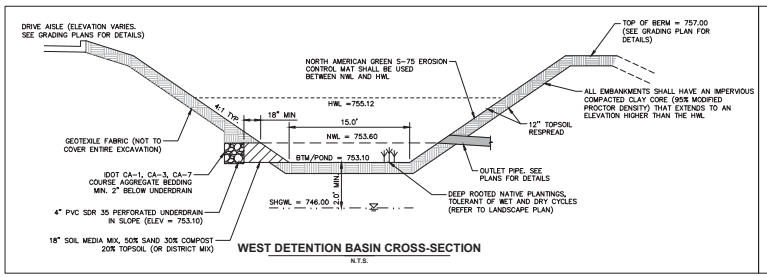
Detention Basin Stage Storage

	Area			Average Area	Incremental Storage
Elevation (ft)	(ft^2)	(ft^2)	(acre)	(ft^2)	(ft^3)
753.1	1,725	1725.000	0.040		
				1939.500	969.75
753.6	2,154	2154.000	0.049		

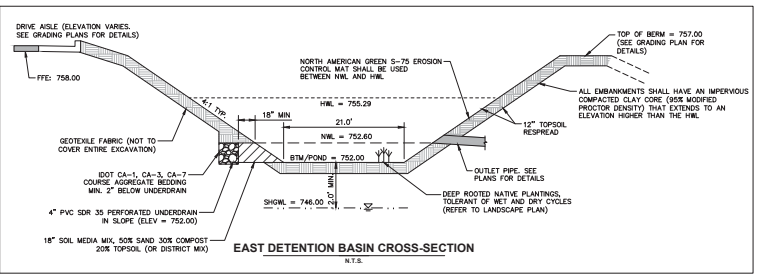
Volume Control Provided in Northwest Basin: 0.02 ac-ft

Volume Control Required
New Impervious Area: 0.18 ac
Volume Control Required: 0.02 ac-ft

VOLUME CONTROL TABLES



WEST DETENTION BASIN CROSS-SECTION
N.T.S.



EAST DETENTION BASIN CROSS-SECTION
N.T.S.

No.	REVISIONS	DATE	BY
1	MWRD REVIEW COMMENTS #2	09/12/25	KHA
2	AHJ COMMENTS	08/12/25	KHA

Kimley»Horn
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LEWISVILLE, TEXAS 75057
PHONE: (972) 487-2550
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

CONSTRUCTION DETAILS

SILVER CROSS MEDICAL OFFICE
INTERIM CONDITION
15500 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
C7.3

Drawing name: 6:\CIVIL\LIDEV\168245002_MH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Final Engineering\Interim\C7.0_CONSTRUCTION DETAILS - INTERIM.dwg - C7.3 - Sep 12, 2025, 4:07pm - by: Kayla.Gulliam
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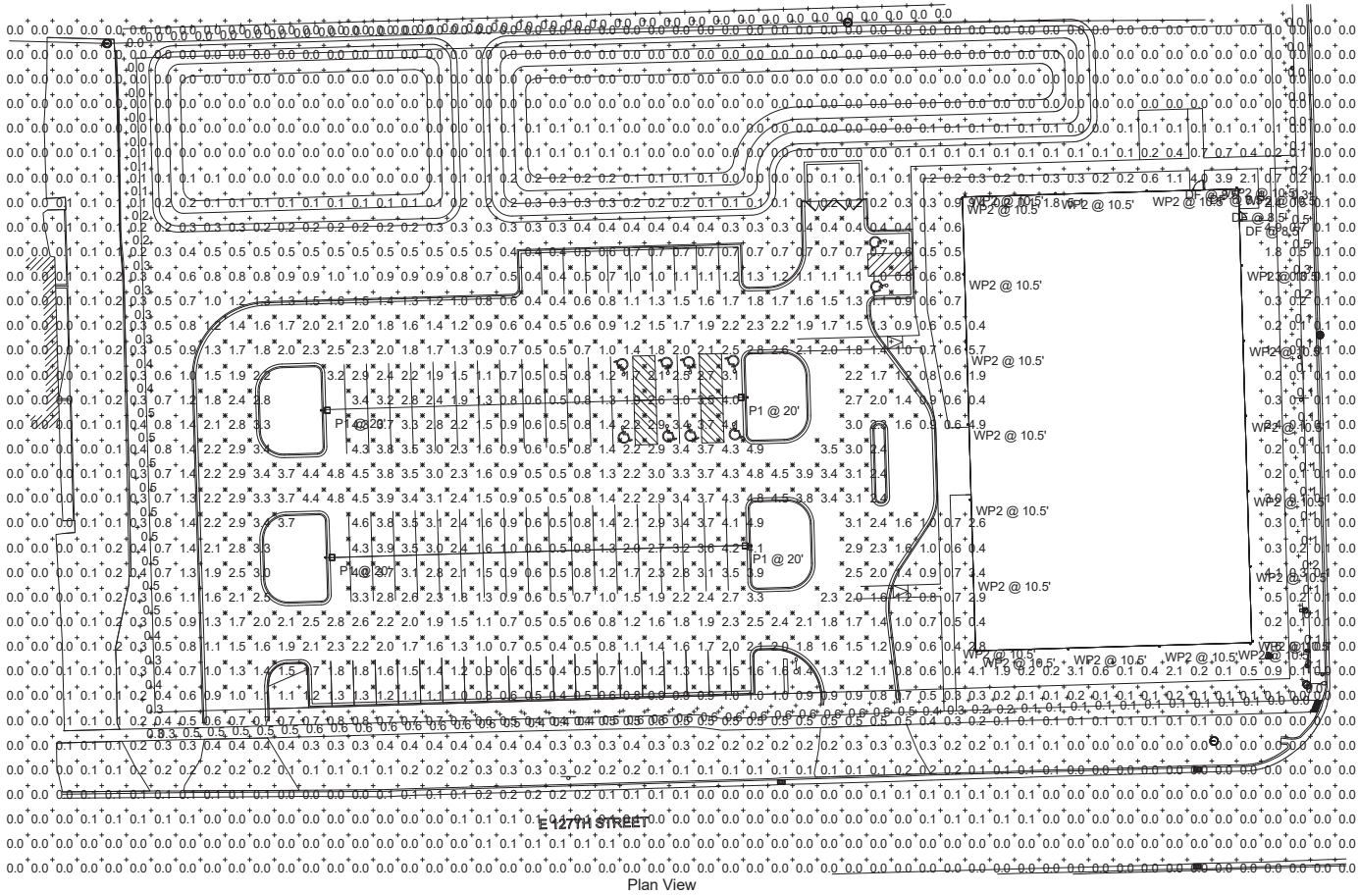
EXHIBIT D

Photometric Plan by Jensen & Halstead, LTD.



Plan View

1 SITE PHOTOMETRIC PLAN
1" = 20'-0"

Schedule									
Symbol	Label	Quantity	Manufacturer	Catalog Number	Description	Number Lamps	Lumens Per Lamp	Light Loss Factor	Wattage
□	P1	4	Lithonia Lighting	DSX1 LED P9 40K 80CRI T5W	D-Series Size 1 Area Luminaire P9 Performance Package 4000K CCT 80 CRI Type 5 Wide	1	33109	0.93	277.07
◯	WP2	22	LUMINIS	SQ502-L2L10-WDD-WDU--40K	Syrios Square 5	1	1687	0.93	25
^ ▯	DF	4	Lithonia Lighting	WPX0 LED ALO-3 40K MVOLT	WPX0 LED, 1200 Lumen setting, 4000K Setting, 120-277V	1	1192	0.93	8.6594

Statistics						
Description	Symbol	Avg	Max	Min	Max/Min	Avg/Min
Complete Site	+	0.3 fc	9.4 fc	0.0 fc	N/A	N/A
Parking Area	X	2.0 fc	4.9 fc	0.4 fc	12.3:1	5.0:1
Property Line	+	0.2 fc	0.6 fc	0.0 fc	N/A	N/A

NOTES:
1. CALCULATION POINT WORK PLANE: GRADE LEVEL
2. FIXTURE MOUNTING HEIGHT: REFER TO FIXTURE LABELS NOTED ON PLAN
3. CALCULATIONS PROVIDED BY KSA ARE NOT A GUARANTEE OF PERFORMANCE. ACTUAL LIGHT LEVELS MAY VARY.**

A HISTORY OF INNOVATION IN ARCHITECTURE

JENSEN & HALSTEAD, LTD.
ARCHITECTURE PLANNING INTERIORS

ARCHITECTURAL CORPORATION
LICENSE NO. 184-000279

820 WEST JACKSON BOULEVARD. SUITE 850
CHICAGO, ILLINOIS 60607

TEL. 312.664.7557 WWW.JANDHLTD.COM

Seal:

Project:
SILVER CROSS HOSPITAL

LEMONT MEDICAL OFFICE BUILDING - SHELL AND CORE

Consultants:

Key Plan:

Issuances:

No.	Date	Description

Sheet Title:
SITE PHOTOMETRIC PLAN

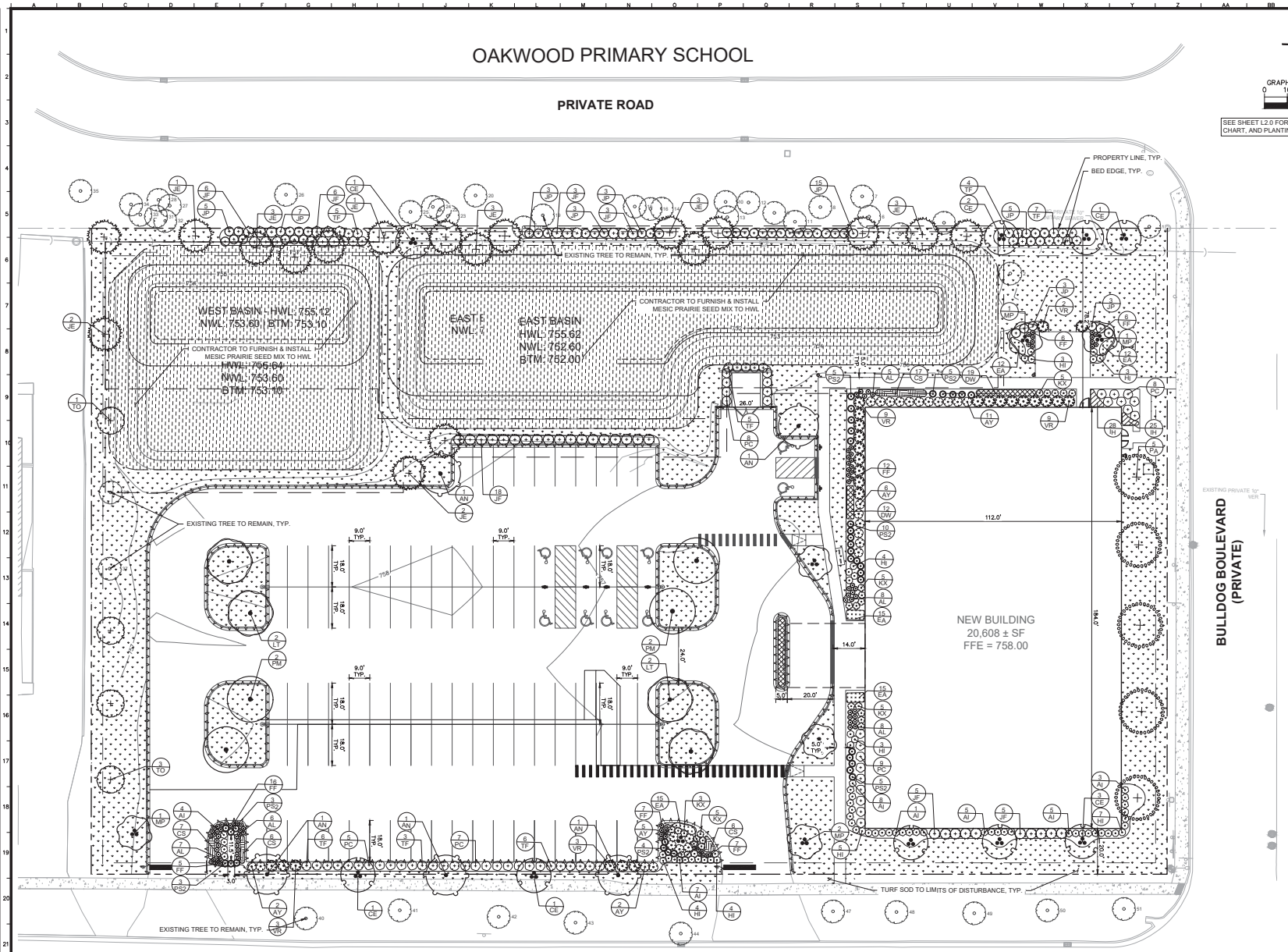
Project No. SLC24253
Date: 02.28.2025
Drawn by: RCS
Checked by: DPM
Approved by: DPM

Sheet Number
EP01
Sheet of 26 Sheets

3/6/2025 12:50:22 PM

EXHIBIT E

Final Landscape Plans by Jensen & Halstead, LTD.



No.	REVISIONS	DATE	BY

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SCALE: AS NOTED
DESIGNED BY: HL
DRAWN BY: HL
CHECKED BY: OW

SILVER CROSS HOSPITAL

LANDSCAPE PLAN

SILVER CROSS MEDICAL OFFICE

15505 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
L1.0

Drawing name: 6:\CIVIL\LIDEV\168245002_JMH_Silver Cross MOB_Lemont_MV\2 Design\CAD\PlanSheets\Preliminary Engineering\L1.0 LANDSCAPE PLAN.dwg L1.0 Sep 19, 2025 5:39pm by Adriana.Gonda
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PLANT SCHEDULE

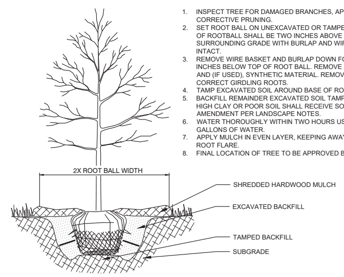
SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME
TREES			
	AN	5	ACER X FREEMANII 'AUTUMN BLAZE' / AUTUMN BLAZE MAPLE
	CE	9	CERCIS CANADENSIS / EASTERN REDBUD MULTI-TRUNK
	LT	4	LIRIODENDRON TULIPIFERA / TULIP TREE
	MP	7	MALUS X 'PRAIRIFIRE' / PRAIRIFIRE CRABAPPLE
	PM	4	PLATANUS X ACERIFOLIA 'MORTON CIRCLE' / EXCLAMATION!™ LONDON PLANE TREE
EVERGREEN TREES			
	JE	18	JUNIPERUS VIRGINIANA / EASTERN RED CEDAR
	PA	5	PICEA ABIES / NORWAY SPRUCE
	TO	4	THUJA OCCIDENTALIS / AMERICAN ARBORVITAE

SYMBOL	CODE	QTY	BOTANICAL / COMMON NAME
SHRUBS			
	AI	37	AMSONIA HUBRICHTII / NARROW LEAF BLUE STAR
	AY	26	ARONIA MELANOCARPA 'IROQUOIS BEAUTY' TM / IROQUOIS BEAUTY BLACK CHOKEBERRY
	AL	34	ARONIA MELANOCARPA 'UCONNAM165' / LOW SCAPE MOUND® BLACK CHOKEBERRY
	KX	23	DIERVILLA X 'BOKOFIRE' / FIREFLY® DIERVILLA
	HI	33	HYDRANGEA ARBORESCENS 'NCHA5' / INVINCIBELLE® WEE WHITE HYDRANGEA
	VR	26	VIBURNUM DENTATUM 'RALPH SENIOR' / AUTUMN JAZZ ARROWWOOD VIBURNUM
EVERGREEN SHRUBS			
	JP	47	JUNIPERUS CHINENSIS 'KALLAYS COMPACT' / KALLAY COMPACT PFITZER JUNIPER
	JF	46	JUNIPERUS CHINENSIS 'SEA GREEN' / SEA GREEN JUNIPER
	PC	37	PINUS MUGO 'COMPACTA' / DWARF MUGO PINE
	TF	38	TAXUS X MEDIA 'FAIRVIEW' / FAIRVIEW ANGLO-JAPANESE YEW
ORNAMENTAL GRASSES			
	FF	59	FESTUCA X 'COOL AS ICE' / COOL AS ICE BLUE FESCUE
	PS2	35	PANICUM VIRGATUM 'APACHE ROSE' / APACHE ROSE PRAIRIE WINDS® SWITCH GRASS
SHRUB AREAS			
	CS	36	COREOPSIS X 'STARLIGHT' / STARLIGHT LI'L BANG™ TICKSEED
	DW	55	DIANTHUS X 'PAINT THE TOWN MAGENTA' / PAINT THE TOWN MAGENTA DIANTHUS
	EA	69	ECHINACEA X 'ALL THAT JAZZ' / CONEFLOWER
	IH	53	ISOTOMA FLUVIATILIS 'ALBA' / WHITE STAR CREEPER

SYMBOL	CODE	BOTANICAL / COMMON NAME
GROUND COVERS		
	PMP	PIZZO NATIVE MESIC PRAIRIE SEED MIX* / *OR APPROVED EQUAL
	TS	TURF SOD

LEMONT, IL - LANDSCAPE REQUIREMENTS

ORDINANCE	REQUIRED	PROPOSED
17.20.060 LANDSCAPE STANDARDS FOR TRANSITION YARDS		
TRANISTION YARDS ARE REQUIRED WHERE B-ZONED LOTS ABUT RESIDENTIALLY ZONED LOTS (17.07). FOR THE ENTIRE LENGTH OF REQUIRED TRANSITION YARD, ONE OF THE FOLLOWING SHALL BE PROVIDED: -A WOOD FENCE WITH A MIN. 95% OPACITY AT A HT. OF 5 LF PLUS AT LEAST 2 PLANT UNITS PER 100LF OF TRANSITION YARD. -AN EARTHEN BERM AT LEAST 3 LF IN HT. PLUS AT LEAST ONE PLANT UNIT PER 100LF OF TRANSITION YARD. -FOUR PLANT UNITS PER 100LF OF TRANSITION YARD PLUS 2 EVERGREEN TREES PER 100LF OF TRANSITION YARD.	PROJECT PARCEL ABUTS R-4 DISTRICT ALONG NORTH PROPERTY LINE: 470.07 LF 470 LF / 100 LF = 4.7 4.7 * 2 EVERGREEN TREES = 9.4 ADDITIONAL EVERGREEN TREES 4.7 * 4 PLANT UNITS = 18.8 PLANT UNITS REQUIRED 18.8(.5 CANOPY TREES) = 9.4 CANOPY TREES REQUIRED 18.8 (1 EVERGREEN TREE) = 18.8 + 9.4 = 28.2 EVERGREEN TREES REQUIRED 18.8 (1.5 ORNAMENTAL TREES) = 28.2 ORNAMENTAL TREES REQUIRED 18.8 (6 SHRUBS OR GRASSES) = 112.8 SHRUBS OR ORNAMENTAL GRASSES REQUIRED	**29 CANOPY EXISTING TO BE PROTECTED IN PLACE, CANOPY CREDIT SUBSTITUTED AS APPLICABLE; 0 PROPOSED CANOPY TREES (+CREDIT 9) 16 PROPOSED EVERGREENS (+CANOPY CREDIT 6) 4 PROPOSED ORNAMENTALS (+CANOPY CREDIT 8) 77 PROPOSED SHRUBS/GRASSES (+CANOPY CREDIT 6)**
17.20.070 LANDSCAPE STANDARDS FOR PARKING LOTS		
THE EXTERIOR OF PARKING LOTS SHALL BE LANDSCAPED WITH AT LEAST THREE PLANT UNITS PER 100 LINEAR FEET OF DISTANCE SURROUNDING THE PARKING AREA.	351 L.F. OF PARKING AREA PERIMETER / 100 L.F. = 3.51 3.51 (3 PLANT UNITS) = 10.53 PLANT UNITS 11 PLANT UNITS REQUIRED SURROUNDING PARKING AREA 11(.5 CANOPY TREES) = 5.5 CANOPY TREES REQUIRED 11 (1 EVERGREEN TREE) = 11 EVERGREEN TREES REQUIRED 11 (1.5 ORNAMENTAL TREES) = 16.5 ORNAMENTAL TREES REQUIRED 11(6 SHRUBS OR GRASSES) = 66 SHRUBS OR ORNAMENTAL GRASSES REQUIRED	**6 CANOPY TREES 11 EVERGREEN TREES 17 ORNAMENTAL TREES 66 SHRUBS**
LANDSCAPED AREAS TOTALING AT LEAST 35 SQFT PER PARKING STALL SHALL BE PROVIDED ON THE INTERIOR OF THE PARKING LOT. AT LEAST ONE CANOPY TREE SHALL BE INSTALLED IN EACH REQUIRED LANDSCAPED ISLAND	104 PARKING STALLS PROPOSED ON SITE 104 * 35 SQFT = 3640 SQFT OF LANDSCAPED AREA REQUIRED INTERIOR TO THE PARKING LOT 10 ISLANDS TOTAL INTERIOR TO PARKING LOT	**5,318 SQFT OF LANDSCAPE AREA PROPOSED INTERIOR TO PARKING LOT 10 CANOPY TREES PROPOSED INTERIOR TO PARKING LOT**

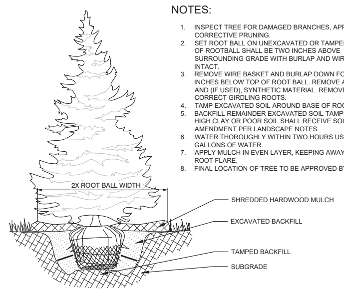


NOTES:

1. INSPECT TREE FOR DAMAGED BRANCHES, APPLY CORRECTIVE PRUNING.
2. SET ROOT BALL ON UNEXCAVATED OR TAMPED SOIL. TOP OF ROOTBALL SHALL BE TWO INCHES ABOVE SURROUNDING GRADE WITH BURLAP AND WIRE BASKET INTACT.
3. REMOVE WIRE BASKET AND BURLAP DOWN FOUR TO SIX INCHES BELOW TOP OF ROOT BALL. REMOVE ALL TWINE AND (IF USED), SYNTHETIC MATERIAL. REMOVE OR CORRECT GIRDLING ROOTS.
4. TAMP EXCAVATED SOIL AROUND BASE OF ROOTBALL.
5. BACKFILL REMAINDER EXCAVATED SOIL TAMPED LIGHTLY. HIGH CLAY OR POOR SOIL SHALL RECEIVE SOIL AMENDMENT PER LANDSCAPE NOTES.
6. WATER THOROUGHLY WITHIN TWO HOURS USING 10 TO 15 GALLONS OF WATER.
7. APPLY MULCH IN EVEN LAYER, KEEPING AWAY FROM ROOT FLARE.
8. FINAL LOCATION OF TREE TO BE APPROVED BY OWNER.

1 TREE PLANTING

NTS

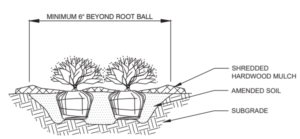


NOTES:

1. INSPECT TREE FOR DAMAGED BRANCHES, APPLY CORRECTIVE PRUNING.
2. SET ROOT BALL ON UNEXCAVATED OR TAMPED SOIL. TOP OF ROOTBALL SHALL BE TWO INCHES ABOVE SURROUNDING GRADE WITH BURLAP AND WIRE BASKET INTACT.
3. REMOVE WIRE BASKET AND BURLAP DOWN FOUR TO SIX INCHES BELOW TOP OF ROOT BALL. REMOVE ALL TWINE AND (IF USED), SYNTHETIC MATERIAL. REMOVE OR CORRECT GIRDLING ROOTS.
4. TAMP EXCAVATED SOIL AROUND BASE OF ROOTBALL.
5. BACKFILL REMAINDER EXCAVATED SOIL TAMPED LIGHTLY. HIGH CLAY OR POOR SOIL SHALL RECEIVE SOIL AMENDMENT PER LANDSCAPE NOTES.
6. WATER THOROUGHLY WITHIN TWO HOURS USING 10 TO 15 GALLONS OF WATER.
7. APPLY MULCH IN EVEN LAYER, KEEPING AWAY FROM ROOT FLARE.
8. FINAL LOCATION OF TREE TO BE APPROVED BY OWNER.

2 EVERGREEN TREE PLANTING

NTS



NOTES:

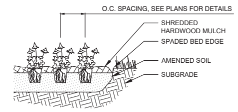
1. APPLY CORRECTIVE PRUNING.
2. SET ROOT BALL OR CONTAINER ON UNEXCAVATED OR TAMPED SOIL. TOP OF ROOTBALL (CONTAINER) SHALL BE ONE INCH ABOVE SURROUNDING GRADE. FOR LARGER SHRUBS WITHIN PLANTING BED DIG A DEEPER PIT ONLY FOR THOSE SHRUBS.
3. REMOVE BURLAP FROM TOP HALF THE LENGTH OF ROOTBALL. TWINE AND (IF USED) SYNTHETIC MATERIAL SHALL BE REMOVED FROM PLANTING BED. FOR CONTAINER GROWN SHRUBS, REMOVE CONTAINER AND LOOSEN ROOTS PRIOR TO INSTALLATION.
4. REMOVE OR CORRECT GIRDLING ROOTS.
5. PLUMB AND BACKFILL WITH AMENDED SOIL PER LANDSCAPE NOTES. WATER THOROUGHLY WITHIN TWO HOURS.
6. APPLY MULCH IN EVEN LAYER, KEEPING AWAY FROM ROOT FLARE. MULCH LIMITS FOR SHRUBS EXTEND TO ALL LIMITS OF PLANTING BED, SEE PLANS FOR BED LAYOUTS.

3 SHRUB PLANTING

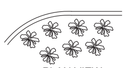
NTS

NOTES:

1. EXCAVATE PLANTING BED.
2. BED HEIGHT IS TO BE 2" ABOVE FINISH GRADE AND WELL DRAINED.
3. REMOVE CONTAINER, SCORE SOIL MASS TO REDIRECT AND PREVENT CIRCLING ROOTS. CORRECT GIRDLING ROOTS.
2. PLANT MATERIAL SHALL BE LAID OUT BY FOLLOWING THE BED EDGE, WORKING TOWARDS THE CENTER OF THE BED USING TRIANGULAR (STAGGERED) SPACING AS PLAUSIBLE.
3. PLUMB AND BACKFILL WITH PLANTING MIX AS SPECIFIED IN LANDSCAPE NOTES.
4. APPLY MULCH IN EVEN LAYER, KEEPING AWAY FROM ROOT FLARE. MULCH LIMITS FOR PERENNIALS/GROUNDCOVER EXTEND TO ALL LIMITS OF PLANTING BED, SEE PLANS FOR BED LAYOUTS.
5. SPACING TO BE AS SPECIFIED IN THE PLANT LIST. PERENNIALS SHALL BE PLACED WITH THEIR CENTER 24" FROM EDGE OF BED.



SECTION



PLAN VIEW

4 PERENNIAL PLANTING

NTS

LANDSCAPE NOTES

1. THE LANDSCAPE CONTRACTOR SHALL BE RESPONSIBLE FOR INSTALLING MATERIALS AND PLANTS SHOWN ON THE LANDSCAPE PLAN. THE CONTRACTOR IS RESPONSIBLE FOR THE COST TO REPAIR UTILITIES, ADJACENT LANDSCAPE, PUBLIC AND PRIVATE PROPERTY THAT IS DAMAGED BY THE CONTRACTOR OR THEIR SUBCONTRACTOR'S OPERATIONS DURING INSTALLATION OR DURING THE SPECIFIED MAINTENANCE PERIOD. CALL FOR UTILITY LOCATIONS PRIOR TO ANY EXCAVATION.
2. THE CONTRACTOR SHALL REPORT ANY DISCREPANCY IN PLAN VS. FIELD CONDITIONS IMMEDIATELY TO THE LANDSCAPE ARCHITECT, PRIOR TO CONTINUING WITH THAT PORTION OF WORK.
3. NO PLANTING WILL BE INSTALLED UNTIL ALL GRADING AND CONSTRUCTION HAS BEEN COMPLETED IN THE IMMEDIATE AREA.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE REPAIR OF ANY OF THEIR TRENCHES OR EXCAVATIONS THAT SETTLE.
5. ALL PLANTS TO BE SPECIMEN GRADE, WELL BRANCHED, HEALTHY, FULL, PRE-INOCULATED AND FERTILIZED. PLANTS SHALL BE FREE FROM DISEASE, PESTS, WOUNDS, AND SCARS. PLANTS SHALL BE FREE FROM NOTICEABLE GAPS, HOLES, OR DEFORMITIES. PLANTS SHALL BE FREE FROM BROKEN OR DEAD BRANCHES. TRUNKS WILL BE WRAPPED IF NECESSARY TO PREVENT SUN SCALD AND INSECT DAMAGE. THE LANDSCAPE CONTRACTOR SHALL REMOVE THE WRAP AT THE PROPER TIME AS PART OF THIS CONTRACT.
6. THE OWNER'S REPRESENTATIVE MAY REJECT ANY PLANT MATERIALS THAT ARE DISEASED, DEFORMED, OR OTHERWISE NOT EXHIBITING SUPERIOR QUALITY.
7. ALL NURSERY STOCK SHALL BE GUARANTEED, BY THE CONTRACTOR, FOR ONE YEAR FROM DATE OF FINAL INSPECTION. THE GUARANTEE BEGINS ON THE DATE OF THE LANDSCAPE ARCHITECT'S OR OWNERS WRITTEN ACCEPTANCE OF THE INITIAL PLANTING. REPLACEMENT PLANT MATERIAL SHALL HAVE A ONE YEAR GUARANTEE COMMENCING UPON PLANTING.
8. PLANTS TO MEET AMERICAN STANDARD FOR NURSERY STOCK (ANSI Z60.1-2014 OR MOST CURRENT VERSION) REQUIREMENTS FOR SIZE AND TYPE SPECIFIED.
9. PRUNE PLANTS AS NECESSARY- PER STANDARD NURSERY PRACTICE AND TO CORRECT POOR BRANCHING OF EXISTING AND PROPOSED TREES.
10. TOPSOIL SHALL BE PROVIDED AND GRADED BY THE GENERAL CONTRACTOR UP TO 6 INCHES BELOW FINISHED GRADE IN TURF AREAS AND 18 INCHES IN PLANTING AREAS.
11. PLANTING AREA TOPSOIL SHALL BE AMENDED WITH 25% SPHAGNUM PEATMOSS, 5% HUMUS AND 70% PULVERIZED SOIL FOR ALL NON TURF SEED MIX AREAS, SHRUB, ORNAMENTAL GRASS, PERENNIAL AND ANNUAL BEDS.
12. SEED/SOD LIMIT LINES ARE APPROXIMATE. CONTRACTOR SHALL SEED/SOD ALL AREAS WHICH ARE DISTURBED BY GRADING WITH THE SPECIFIED SEED/SOD MIXES.
13. EDGING TO BE A SPADED EDGE UNLESS INDICATED OTHERWISE ON THE PLANS. SPADED EDGE TO PROVIDE V-SHAPED DEPTH AND WIDTH TO CREATE SEPARATION BETWEEN MULCH AND GRASS. A SPADED BED EDGE SHALL SEPARATE MULCH BEDS FROM TURF OR SEEDED AREAS. A SPADED EDGE IS NOT REQUIRED ALONG CURBED EDGES.
14. CONTRACTOR SHALL INSTALL SHREDDED HARDWOOD MULCH AT A 3" DEPTH TO ALL TREES, SHRUB, PERENNIAL, AND GROUNDCOVER AREAS. TREES PLACED IN AREA COVERED BY TURF SHALL RECEIVE A 4 FT WIDE MAXIMUM TREE RING WITH 3" DEPTH SHREDDED HARDWOOD MULCH.
15. INSTALLATION OF TREES WITHIN PARKWAYS SHALL BE COORDINATED IN THE FIELD WITH LOCATIONS OF UNDERGROUND UTILITIES. TREES SHALL NOT BE LOCATED CLOSER THAN 5' FROM UNDERGROUND UTILITY LINES AND NO CLOSER THAN 10' FROM UTILITY STRUCTURES.
16. DO NOT DISTURB THE EXISTING PAVING, LIGHTING, OR LANDSCAPING THAT EXISTS ADJACENT TO THE SITE UNLESS OTHERWISE NOTED ON PLAN.
17. ALL DISTURBED AREAS TO BE SODDED OR SEEDED, UNLESS OTHERWISE NOTED. SOD/SEED SHALL BE LOCAL HARDY TURF GRASS MIX UNLESS, OTHERWISE NOTED.
18. PLANT QUANTITIES SHOWN ARE FOR THE CONVENIENCE OF THE OWNER AND JURISDICTIONAL REVIEW AGENCIES. THE CONTRACTOR IS RESPONSIBLE FOR VERIFYING ALL PLANT QUANTITIES AS DRAWN.
19. THE CONTINUED MAINTENANCE OF ALL REQUIRED LANDSCAPING SHALL BE THE RESPONSIBILITY OF THE OWNER OF THE PROPERTY ON WHICH SAID MATERIALS ARE REQUIRED. ALL PLANT MATERIALS REQUIRED BY THIS SECTION SHALL BE MAINTAINED AS LIVING VEGETATION AND SHALL BE PROMPTLY REPLACED IF THE PLANT MATERIAL HAS DIED PRIOR TO FINAL ACCEPTANCE. PLANTING AREAS SHALL BE KEPT FREE OF TRASH, LITTER, AND WEEDS AT ALL TIMES.

No.	REVISIONS	DATE	BY

Kimley»Horn
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SCALE: AS NOTED
DESIGNED BY: HL
DRAWN BY: MR
CHECKED BY: CW

SILVER CROSS HOSPITAL

LANDSCAPE NOTES & DETAILS

SILVER CROSS MEDICAL OFFICE
15505 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002

SHEET NUMBER
L2.0

Drawing name: K:\CHS_LDEV\168245002_J&H_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Preliminary Engineering\L1.0 LANDSCAPE PLAN.dwg L2.0 Sep 18, 2025 5:26pm by: Adriana.Garcia
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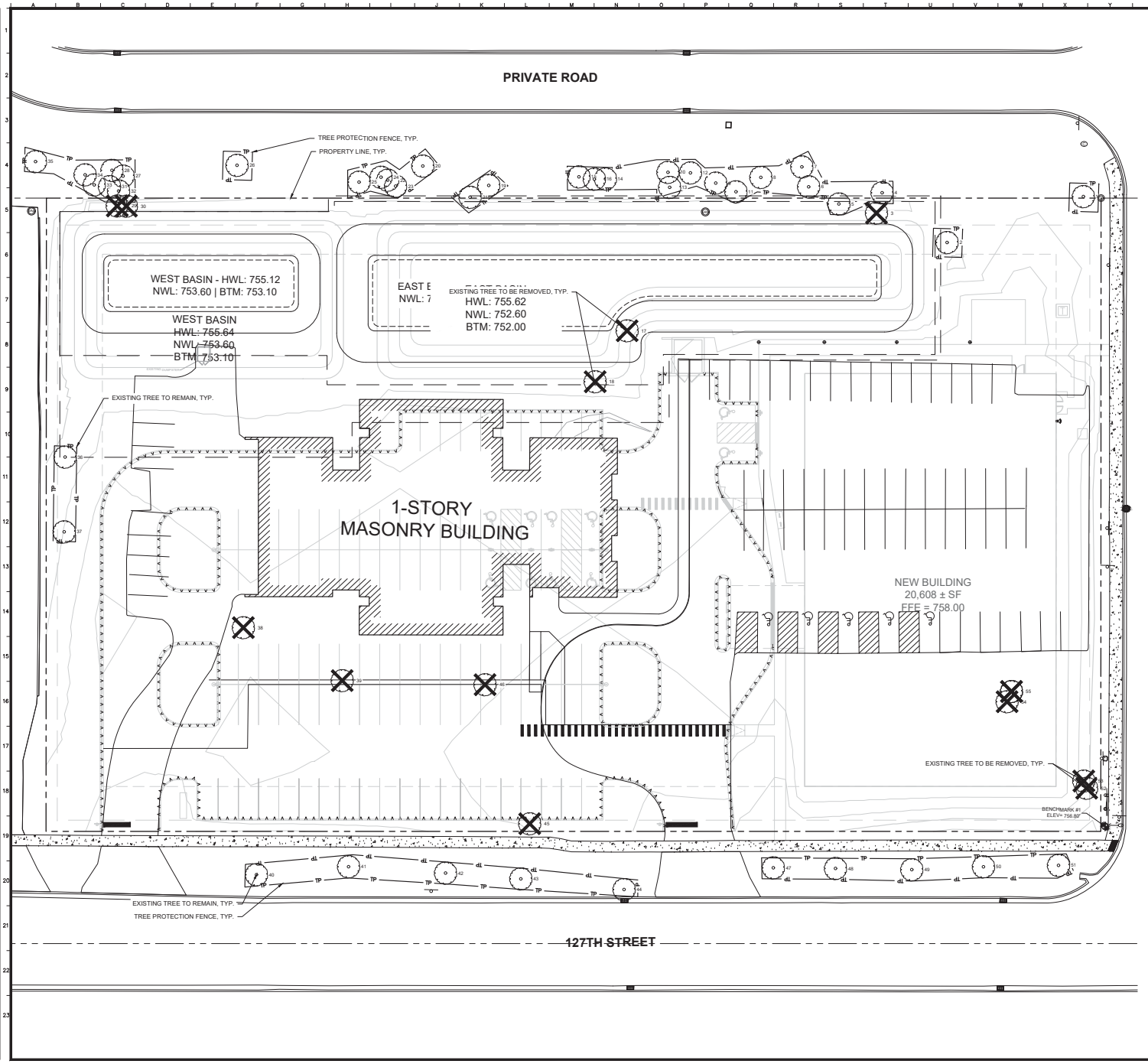
EXHIBIT F

Tree Preservation & Removal Plan by Kimley Horn Associates



NORTH

GRAPHIC SCALE IN FEET
0 10 20 40

Call Before You Dig
JULIE
1-800-892-0123

LEGEND

		QTY
#	TREE LOCATION WITH ID	55 TOTAL
	TREE TO BE PRESERVED	42
	TREE TO BE REMOVED	13
TPF	TREE PROTECTION FENCE	

SEE SHEET L0.1 FOR TREE PRESERVATION/ REMOVAL TABLE AND TREE PROTECTION DETAILS.

No.	REVISIONS	DATE	BY

Kimley»Horn
2016 PRAIRIE STONE, SUITE 200
HOFFMAN ESTATES, IL 60169
PHONE: 847-520-9200
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: HL
DRAWN BY: HL
CHECKED BY: OW

SILVER CROSS HOSPITAL

TREE PRESERVATION & REMOVAL PLAN

SILVER CROSS MEDICAL OFFICE

15505 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
L0.0

Drawing name: 6:\CHS_LIEN\168245002_JMH_Silver Cross MOB_Lemont_IN\2 Design\CAD\PlanSheets\Preliminary Engineering\L0.0 TREE PRESERVATION PLAN.dwg L0.0 Sep 19, 2025 - 5:29pm by Adriana.Garcia
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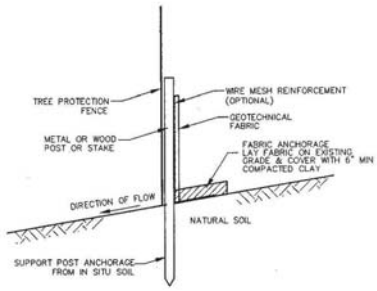
TREE #	SPECIES	LATIN	DBH	CONDITION	STATUS
1	APPLE-CRAB SPP	Malus spp	14	4	PRESERVE
2	OAK-WHITE	Quercus alba	33	1	PRESERVE
3	ELM-AMERICAN	Ulmus americana	22	3	**REMOVE**
4	OAK-PIN	Quercus palustris	17	3	PRESERVE
5	OAK-SWAMP WHITE	Quercus bicolor	13	3	PRESERVE
6	OAK-SWAMP WHITE	Quercus bicolor	16	3	PRESERVE
7	OAK-SWAMP WHITE	Quercus bicolor	6	3	PRESERVE
8	OAK-RED	Quercus rubra	10	2	PRESERVE
9	OAK-RED	Quercus rubra	18	2	PRESERVE
10	OAK-RED	Quercus rubra	14	2	PRESERVE
11	CHERRY-BLACK	Prunus serotina	14	4	PRESERVE
12	OAK-RED	Quercus rubra	16	3	PRESERVE
13	CHERRY-BLACK	Prunus serotina	8	4	PRESERVE
14	CHERRY-BLACK	Prunus serotina	12	3	PRESERVE
15	OAK-RED	Quercus rubra	12	4	PRESERVE
16	OAK-RED	Quercus rubra	11	2	PRESERVE
17	OAK-WHITE	Quercus alba	26	3	**REMOVE**
18	OAK-WHITE	Quercus alba	27	3	**REMOVE**
19	OAK-WHITE	Quercus alba	14	3	PRESERVE
20	OAK-RED	Quercus rubra	20	3	PRESERVE
21	OAK-RED	Quercus rubra	16	3	PRESERVE
22	CHERRY-BLACK	Prunus serotina	16	3	PRESERVE
23	OAK-RED	Quercus rubra	19	3	PRESERVE
24	OAK-RED	Quercus rubra	7	3	PRESERVE
25	OAK-RED	Quercus rubra	22	3	PRESERVE
26	OAK-RED	Quercus rubra	24	2	PRESERVE
27	OAK-RED	Quercus rubra	14	2	PRESERVE
28	POPLAR-WHITE	Populus alba	15	2	PRESERVE
29	CHERRY-BLACK	Prunus serotina	11	2	**REMOVE**
30	MULBERRY-SPP	Morus spp	10	4	**REMOVE**
31	HICKORY-SHAGBARK	Carya ovata	10	2	PRESERVE
32	CHERRY-SPP	Prunus spp	12	5	PRESERVE
33	HICKORY-SHAGBARK	Carya ovata	16	2	PRESERVE
34	OAK-RED	Quercus rubra	16	3	PRESERVE
35	MULBERRY-SPP	Morus spp	14	4	PRESERVE
36	OAK-WHITE	Quercus alba	25	3	PRESERVE
37	OAK-WHITE	Quercus alba	27	3	PRESERVE
38	SERVICEBERRY-SPP	Amelanchier spp	18	3	**REMOVE**
39	SERVICEBERRY-SPP	Amelanchier spp	23	4	**REMOVE**
40	ELM-HYBRID	Ulmus x spp	10	3	PRESERVE
41	ELM-HYBRID	Ulmus x spp	10	3	PRESERVE
42	ELM-HYBRID	Ulmus x spp	10	3	PRESERVE
43	ELM-HYBRID	Ulmus x spp	10	3	PRESERVE
44	ELM-HYBRID	Ulmus x spp	10	3	PRESERVE
45	OAK-SWAMP WHITE	Quercus bicolor	20	3	**REMOVE**
46	OAK-WHITE	Quercus alba	31	2	**REMOVE**
47	ELM-HYBRID	Ulmus x spp	7	3	PRESERVE
48	MAPLE-NORWAY	Acer platanoides	7	3	PRESERVE
49	HONEYLOCUST	Gleditsia triacanthos	13	2	PRESERVE
50	MAPLE-NORWAY	Acer platanoides	8	2	PRESERVE
51	ELM-HYBRID	Ulmus x spp	10	3	PRESERVE
52	OAK-SWAMP WHITE	Quercus bicolor	13	3	**REMOVE**
53	OAK-SWAMP WHITE	Quercus bicolor	8	3	**REMOVE**
54	OAK-WHITE	Quercus alba	18	3	**REMOVE**
55	OAK-WHITE	Quercus alba	22	3	**REMOVE**

SEE SHEET EROSION CONTROL PLAN FOR SILT FENCE LAYOUT

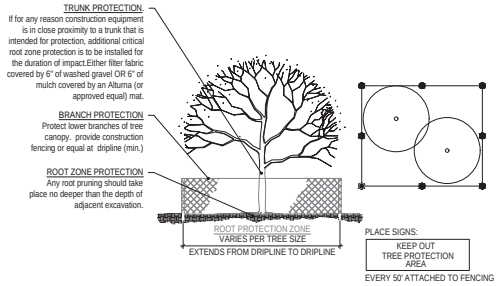


NOTE: DEPENDING UPON CONFIGURATION, ATTACH FABRIC TO WIRE MESH W/ HOG RINGS, STEEL POSTS W/ TIE WIRES, WOOD POSTS W/ NAILS.

NOTE: INSTALL ON UPHILL SIDE OF TREE PROTECTION FENCE

NOTE: TO BE USED IN ARES THAT ARE ADJACENT TO TREE PROTECTION ZONES

1 SILT FENCE (CRITICAL ROOT ZONES) TYPE B



TREE PROTECTION NOTES

1. TREE PROTECTION FENCING IS TO BE INSTALLED PRIOR TO ANY DEMOLITION ACTIVITIES. WHERE POSSIBLE TREE PROTECTION FENCING SHOULD BE CONTIGUOUS TO CREATE AN ENVELOPE TO MINIMIZE THE POSSIBILITY OF ROOT ZONE IMPACT OR INTRUSION INTO PRESERVATION AREAS.
2. NO MATERIALS ARE TO BE STORED IN THE TREE PROTECTION AREA, NO CONSTRUCTION ACCESS SHOULD TAKE PLACE WITHIN THE TREE PROTECTION AREA UNLESS PRIOR APPROVAL IS GRANTED BY THE VILLAGE. NO PARKING SHOULD TAKE PLACE IN TREE PROTECTION AREAS.
3. ALL TREES TO BE PROTECTED AND PRESERVED SHALL BE PER DETAIL. GROUPING OF MORE THAN ONE TREE MAY OCCUR.
2. TREES TO BE PROTECTED AND PRESERVED SHALL BE IDENTIFIED ON THE TRUNK WITH WHITE SURVEY TAPE.
3. TO PREVENT ROOT SMOTHERING, SOIL STOCKPILES, SUPPLIES, EQUIPMENT OR ANY OTHER MATERIAL SHALL NOT BE PLACED OR STORED WITHIN THE DRIP LINE OR WITHIN 15 FEET OF A TREE TRUNK, WHICHEVER IS GREATER.
4. TREE ROOTS SHALL NOT BE CUT UNLESS CUTTING IS UNAVOIDABLE.
6. WHEN ROOT CUTTING IS UNAVOIDABLE, A CLEAN SHARP CUT SHALL BE MADE TO AVOID SHREDDING OR SMASHING. ROOT CUTS SHOULD BE MADE BACK TO A LATERAL ROOT. WHENEVER POSSIBLE, ROOTS SHOULD BE CUT BETWEEN LATE FALL AND BUD OPENING, WHEN ROOT ENERGY SUPPLIES ARE HIGH AND CONDITIONS ARE LEAST FAVORABLE FOR DISEASE CAUSING AGENTS. EXPOSED ROOTS SHALL BE COVERED IMMEDIATELY TO PREVENT DEHYDRATION. ROOTS SHALL BE COVERED WITH SOIL OR BURLAP AND KEPT MOIST.
7. WATERING OF PROTECTED TREES IN WHICH ROOTS WERE CUT SHALL BE PROVIDED BY THE CONTRACTOR.
8. AUGER TUNNELING RATHER THAN TRENCHING SHOULD BE USED FOR UTILITY PLACEMENT WITHIN DRIP LINE.
9. FENCING MATERIAL SHALL ENCIRCLE ANY TREE OR SHRUB WHOSE OUTER DRIP LINE EDGE IS WITHIN 20 FEET OF ANY CONSTRUCTION ACTIVITIES.
10. FENCING MATERIAL SHALL BE BRIGHT, CONTRASTING COLOR, DURABLE, AND A MINIMUM OF FOUR FEET IN HEIGHT.
11. FENCING MATERIAL SHALL BE SET AT THE LIMITS OF CONSTRUCTION TO MAXIMIZE CRITICAL ROOT ZONE.
12. ANY GRADE CHANGES (SUCH AS THE REMOVAL OF TOPSOIL OR ADDITION OF FILL MATERIAL) WITHIN THE LIMITS OF CONSTRUCTION SHOULD BE AVOIDED FOR EXISTING TREES TO REMAIN. RETAINING WALLS AND TREE WELLS ARE ACCEPTABLE ONLY WHEN CONSTRUCTED PRIOR TO GRADE CHANGE.
13. REFER TO PLANS FOR FENCE STAKING LOCATIONS.

2 TREE PROTECTION

NTS

No.	REVISIONS	DATE	BY

Kimley»Horn
© 2018 KIMLEY-HORN AND ASSOCIATES, INC.
421 FAYETTEVILLE ST, SUITE 600
RALEIGH, NC 27601
PHONE: 984-815-1000
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

TREE PRESERVATION & REMOVAL PLAN

SILVER CROSS MEDICAL OFFICE
15505 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE: 05/16/2025
KHA PROJECT NO. 168245002
SHEET NUMBER
L0.1

Drawing name: 6:\CIVIL\LIDOV\168245002_JAH_Silver Cross MOB_Lemont_LN\2 Design\CAD\PlanSheets\Preliminary Engineering\L0.0 TREE PRESERVATION PLAN.dwg L0.1 Sep 19, 2025 - 5:26pm by Adriana.Garcia
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EXHIBIT G

Final Building Elevations by Jensen & Halstead, LTD.

GLASS TYPES

	GL-1	1" THICK LOW-E COATED, TINTED INSULATING GLASS, GUARDIAN GLASS "SUNGUARD SUPERNEUTRAL" (SNR50) Outboard: 1/4 inch (6 mm) tinted with sputtered low-E coating on 2nd surface Air Space: 1/2 inch (12.7 mm) 90% Argon Inboard: 1/4 inch (6 mm) Clear
	GL-2	CERAMIC COATED, LOW-E, TINTED INSULATING SPANDREL GLASS Outboard: 1/4 inch (6 mm) tinted with sputtered low-E coating on 2nd surface Air Space: 1/2 inch (12.7 mm) 90% Argon Inboard: 1/4 inch (6 mm) spandrel coating
	GL-3	1" ACM ALUMINUM PANELS, FINISH TO MATCH STORFRONT SYSTEM - BLACK ANODIZED
	GL-4	1" THICK INSULATING, TEMPERED GLASS FOR INTERIOR VESTIBULE STOREFRONT AND DOORS Outboard: 1/4" tempered clear glass Air Space: 1/2" 90% Argon Inboard: 1/4" tempered clear glass
	GL-5	1" THICK LOW-E COATED, TINTED INSULATING TRANSLUCENT GLASS, GUARDIAN GLASS "SUNGUARD SUPERNEUTRAL" (SNR50) Outboard: 1/4 inch (6 mm) tinted with sputtered low-E coating on 2nd surface Air Space: 1/2 inch (12.7 mm) 90% Argon Inboard: 1/4 inch Laminated Glass (6 mm) - 1/8" inch clear, tempered + interlayer translucent film, color TBD + 1/8" inch clear, tempered.
	GL-6	CLEAR TEMPERED SPANDREL GLASS OUTBOARD:1/4 inch (6 mm) Tempered Clear Glass INBOARD: SPANDREL COATING

EXTERIOR BUILDING MATERIALS

ALUMINUM CLADDING SYSTEM
BASIS OF DESIGN:
LONGBOARD
6" WIDE BOARDS
FINISH: DARK CHERRY

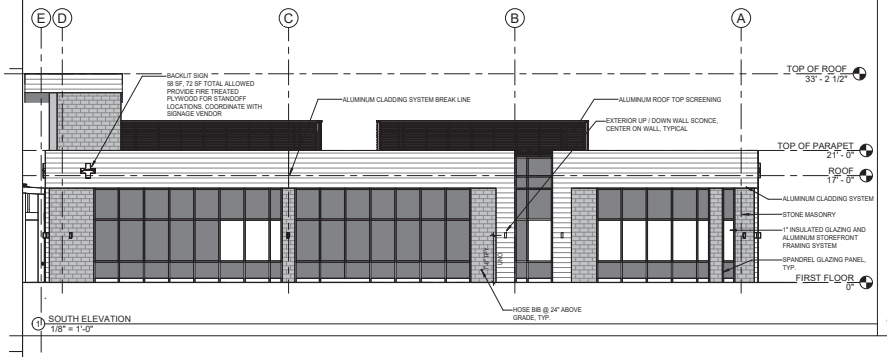
STONE VENEER
BASIS OF DESIGN:
CORDOVA STONE
FINISH: BUFF - GROUND FACE

CURTAIN WALL FRAMING
BASIS OF DESIGN:
OLD CASTLE
RELIANCE - SS - BLACK FINISH

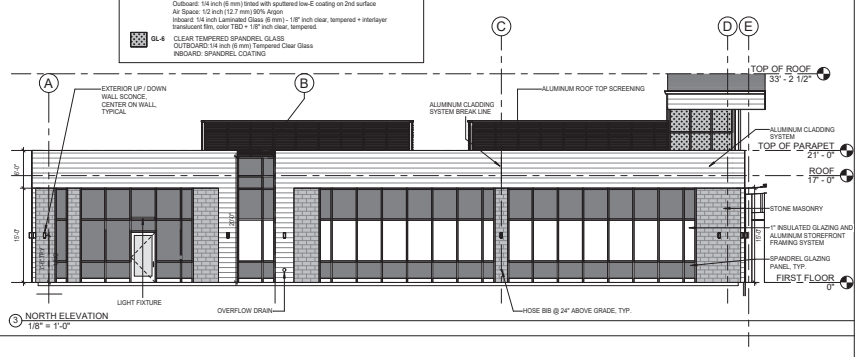
ALUMINUM STOREFRONT
BASIS OF DESIGN:
OLD CASTLE
SERIES 6000 THERMAL MULTIPLANE - BLACK FINISH

ALUMINUM FRAMED CANOPY
BASIS OF DESIGN:
KINGSPAN
U-LITE 4 mm POLYCARBONATE
METAL FRAMING FINISH - BLACK

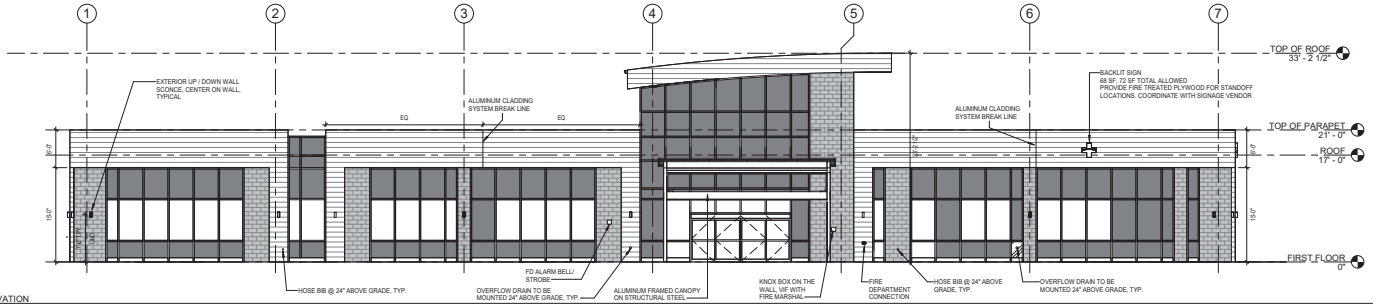
ALUMINUM ROOF TOP SCREENING
BASIS OF DESIGN:
CITYSCAPE
ENVISOR ROOF SCREEN - BLACK FINISH



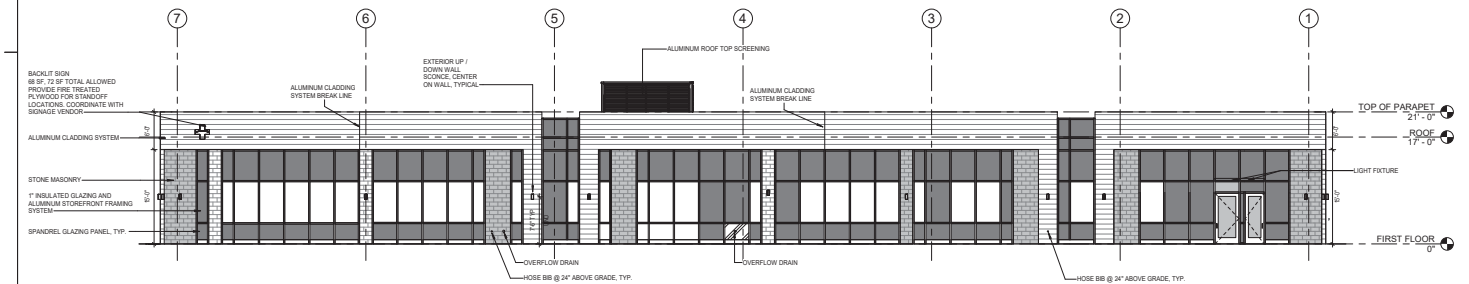
1 SOUTH ELEVATION
1/8" = 1'-0"



3 NORTH ELEVATION
1/8" = 1'-0"



2 WEST ELEVATION
1/8" = 1'-0"



4 EAST ELEVATION
1/8" = 1'-0"

A HISTORY OF INNOVATION IN ARCHITECTURE

JENSEN & HALSTEAD, LTD.
ARCHITECTURE PLANNING INTERIORS

ARCHITECTURAL CORPORATION
LICENSE NO. 184-000279

820 WEST JACKSON BOULEVARD. SUITE 850
CHICAGO, ILLINOIS 60607

TEL. 312.664.7557 WWW.JANDHLTD.COM

Seal:

Project:
SILVER CROSS HOSPITAL

LEMONT MEDICAL OFFICE BUILDING

15505 E 127TH ST, LEMONT, IL. 60439

Consultants:
PEASE BORST & ASSOCIATES LLC.
1274 W. Northwest Highway
Palatine, IL 60067

TLC ENGINEERING SOLUTIONS
1301 West 22nd Street, Suite 210
Oak Brook, IL 60523

Key Plan:

Issuances:

No.	Date	Description
1	07.18.2025	ISSUE FOR BID AND PERMIT
2	08.20.2025	ADDENDUM 01
3	09.12.2025	ADDENDUM 02

Sheet Title
BUILDING ELEVATIONS

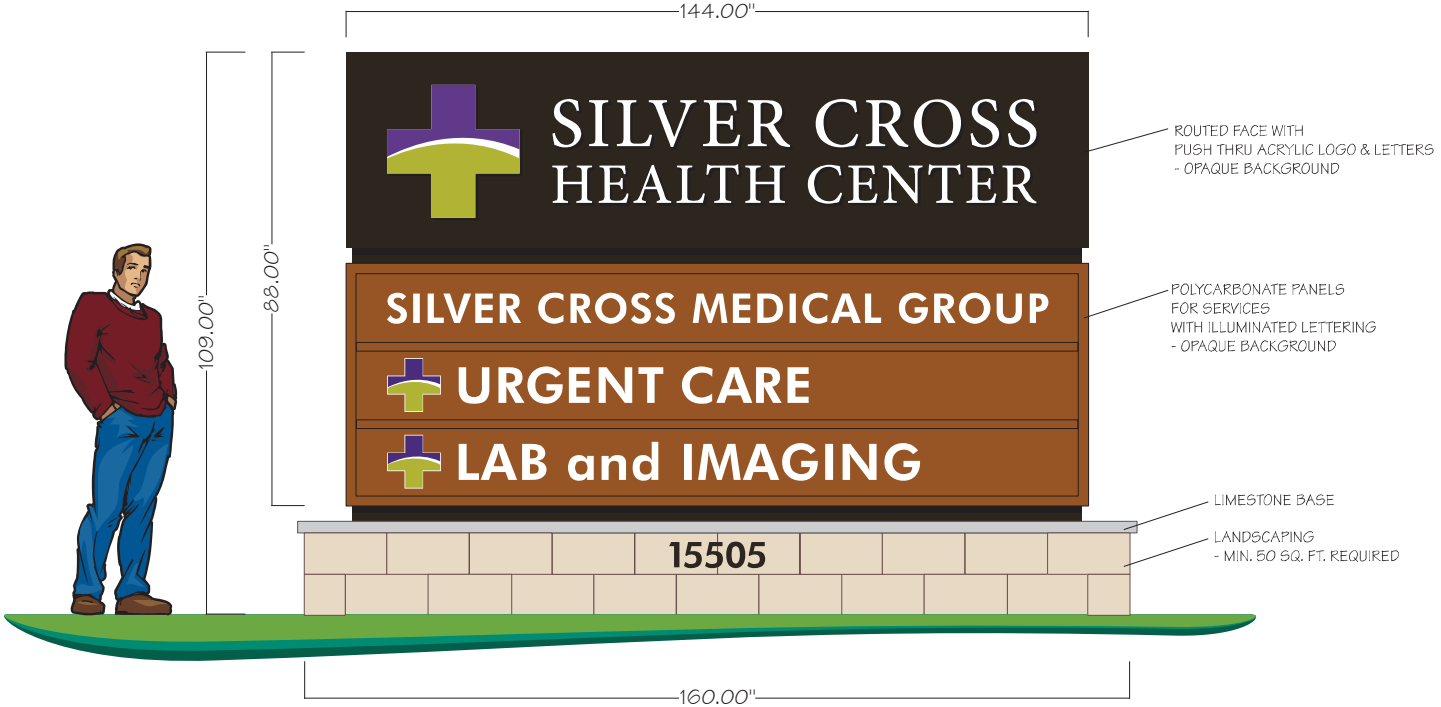
Project No. SLC24253
Date: 07.18.2025
Drawn by: OH, HL
Checked by: OH
Approved by: DD

Sheet Number
A5.00
Sheet 11 of 31 Sheets

9/15/2025 1:49:25 PM

EXHIBIT H

Sign Plans prepared by VanBruggen Signs



SIGN (A) DOUBLE SIDED ILLUMINATED MONUMENT SIGN

- 88 SQUARE FEET (88" X 144")
- INTERNAL LED ILLUMINATION
- 4' SET BACK
- 8' SIGHT TRIANGLE

Van Bruggen SIGNS
1925 – 2025

13401 SOUTHWEST HWY,
ORLAND PARK, ILLINOIS
708.448.0826
vbsign.com

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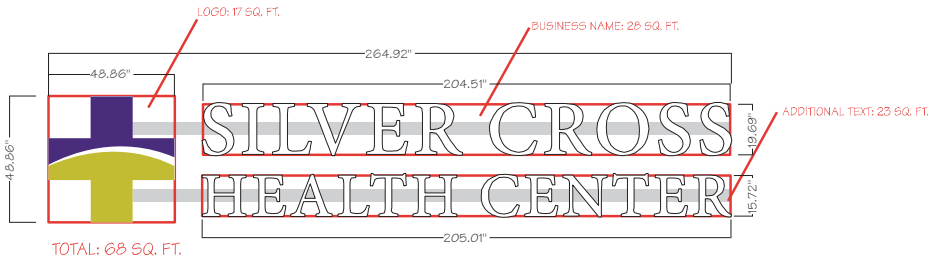
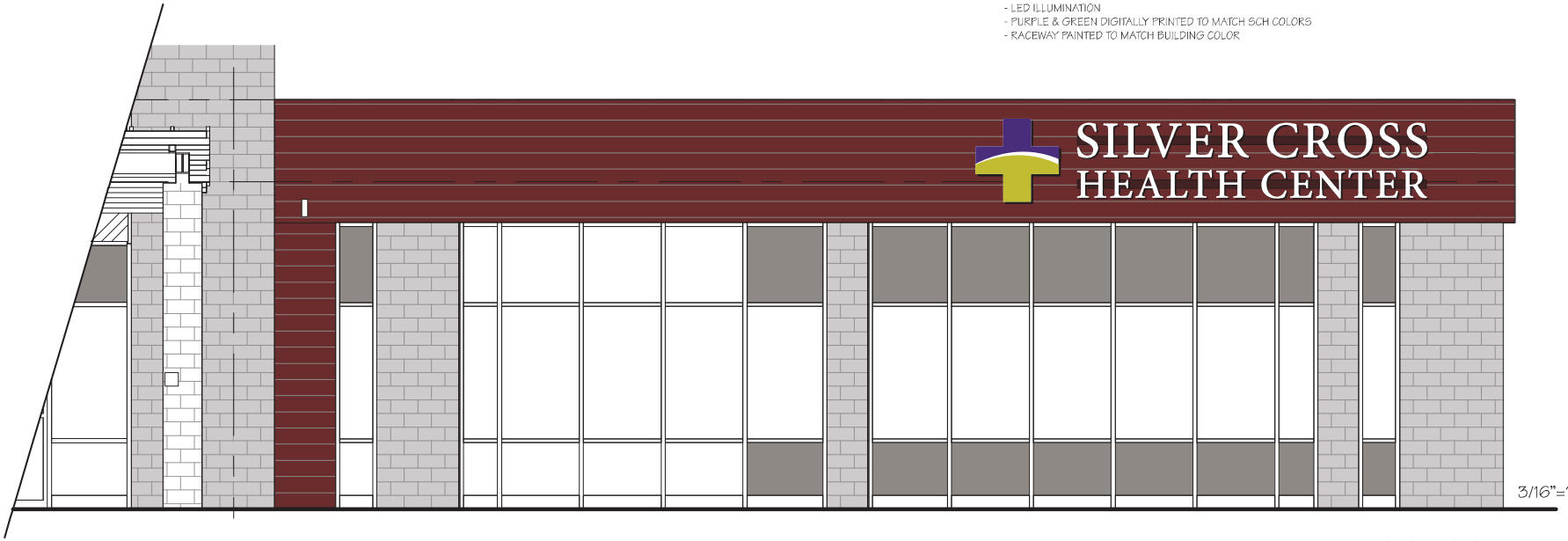
SILVER CROSS HEALTH CENTER, LEMONT
3/17/25 - 1/2"=1'-0"



AREA OF SIGN CALCULATION 1/4"=1'-0"

ILLUMINATED CHANNEL LETTERS & LOGO 1/4"=1'-0"

- FACES OF LOGO & LETTERS ARE WHITE ACRYLIC
- WHITE TRIM CAP & WHITE RETURNS
- LED ILLUMINATION
- PURPLE & GREEN DIGITALLY PRINTED TO MATCH SCH COLORS
- RACEWAY PAINTED TO MATCH BUILDING COLOR



3/16"=1'-0"

SIGN (B)
WEST ELEVATION (PARKING LOT/BLDG. ENTRANCE)

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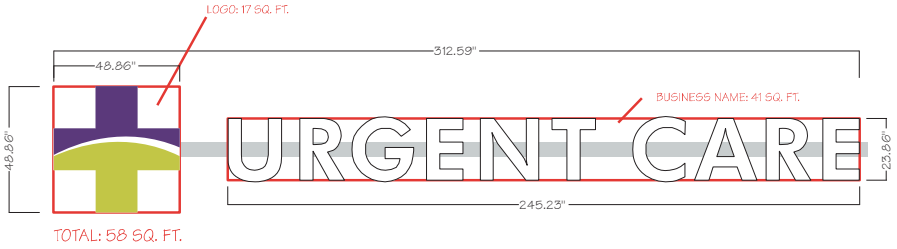
SILVER CROSS HEALTH CENTER, LEMONT
3/14/25

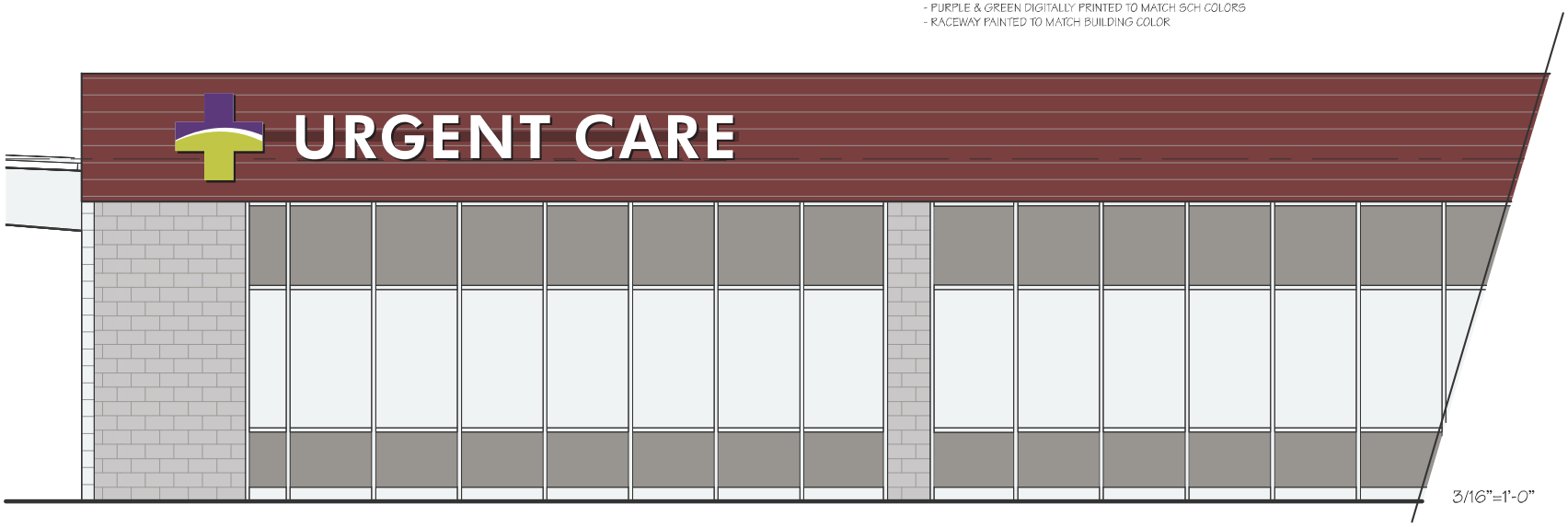


TOTAL: 58 SQ. FT.

AREA OF SIGN CALCULATION 1/4"=1'-0"

ILLUMINATED CHANNEL LETTERS & LOGO 1/4"=1'-0"

- FACES OF LOGO & LETTERS ARE WHITE ACRYLIC
- WHITE TRIM CAP & WHITE RETURNS
- LED ILLUMINATION
- PURPLE & GREEN DIGITALLY PRINTED TO MATCH SCH COLORS
- RACEWAY PAINTED TO MATCH BUILDING COLOR



3/16"=1'-0"

SIGN (C)
SOUTH ELEVATION (127TH ST.)

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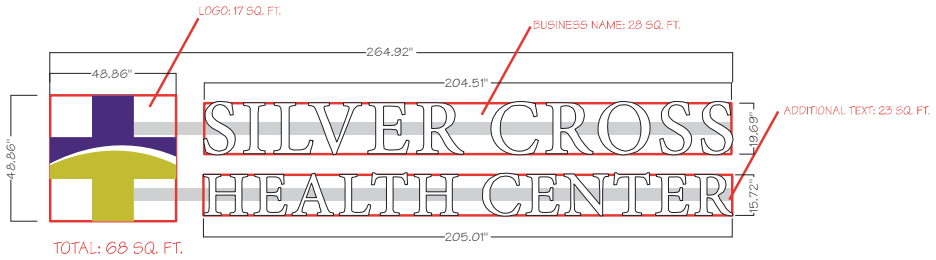
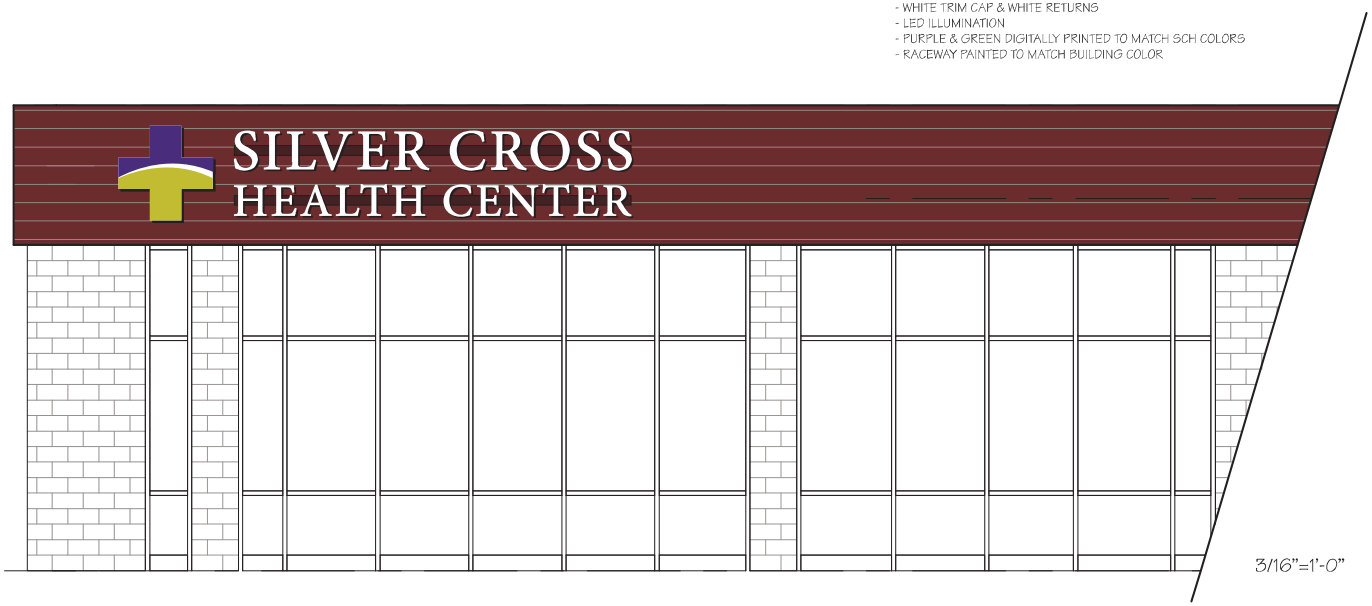
SILVER CROSS HEALTH CENTER, LEMONT
3/14/25



AREA OF SIGN CALCULATION 1/4"=1'-0"

ILLUMINATED CHANNEL LETTERS & LOGO 1/4"=1'-0"

- FACES OF LOGO & LETTERS ARE WHITE ACRYLIC
- WHITE TRIM CAP & WHITE RETURNS
- LED ILLUMINATION
- PURPLE & GREEN DIGITALLY PRINTED TO MATCH SCH COLORS
- RACEWAY PAINTED TO MATCH BUILDING COLOR



3/16"=1'-0"

SIGN (D)
EAST ELEVATION (BULLDOG BLVD.)

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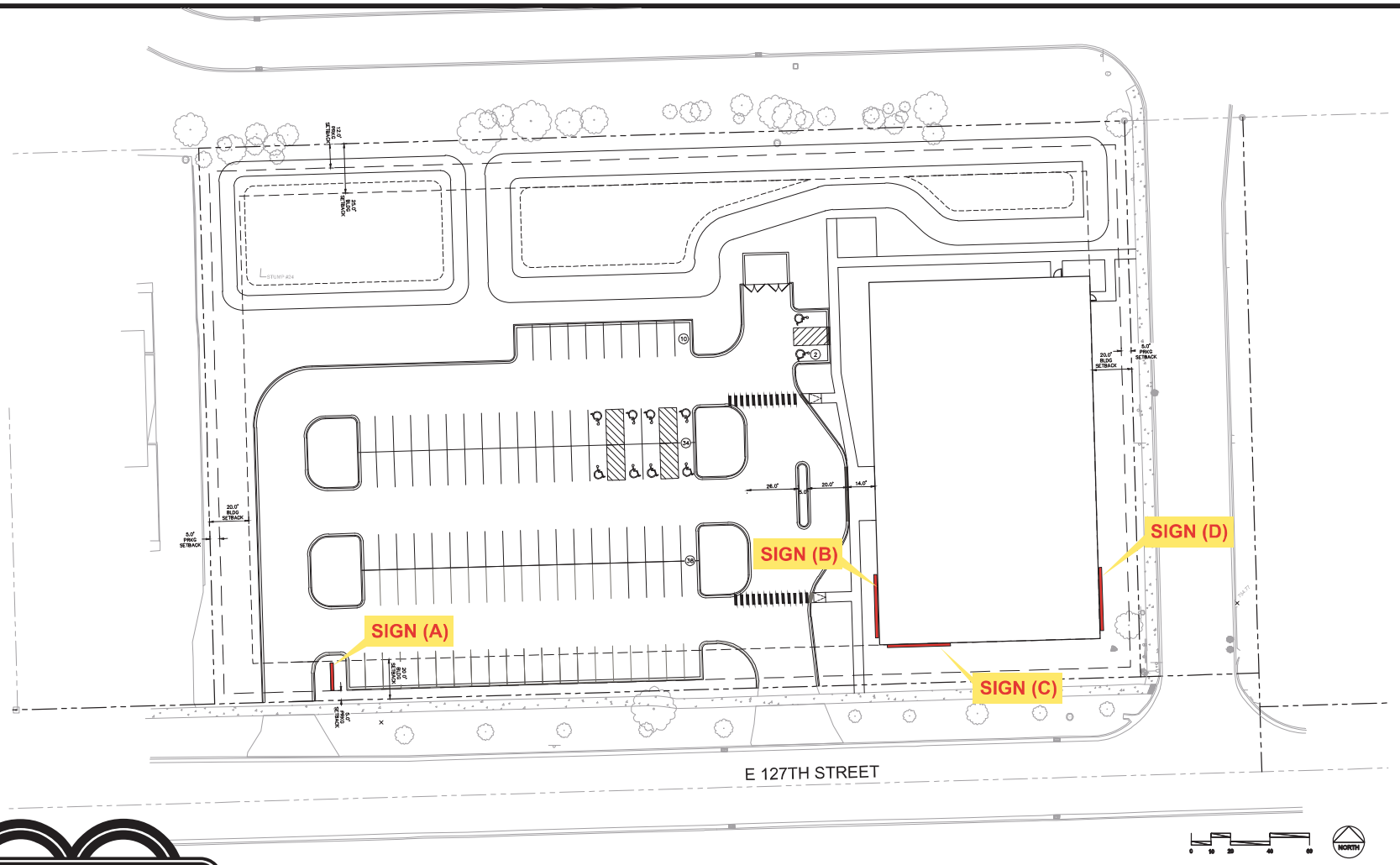
SILVER CROSS HEALTH CENTER, LEMONT
3/14/25



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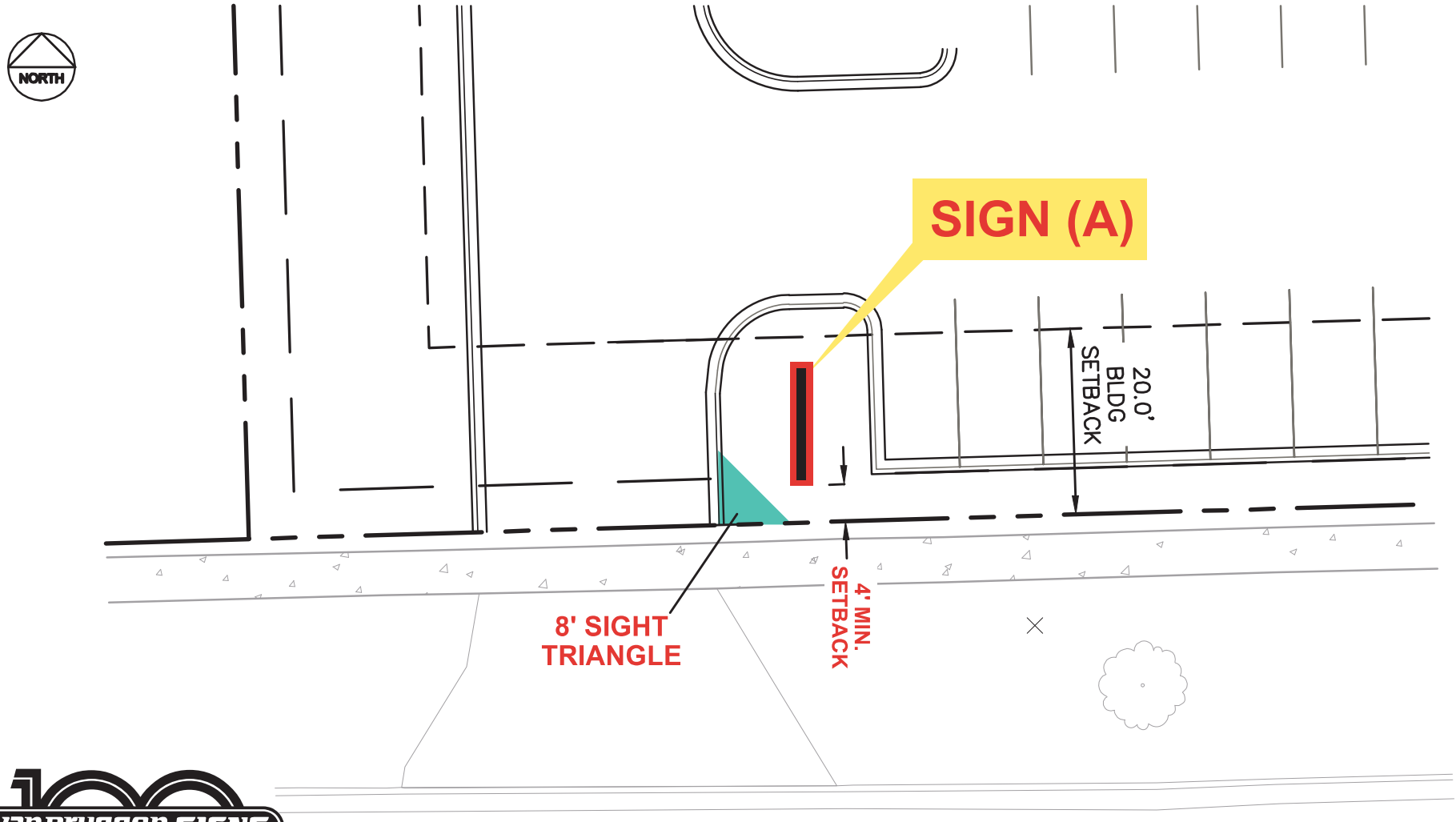
SILVER CROSS HEALTH CENTER, LEMONT

3/14/25



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1925 – 2025

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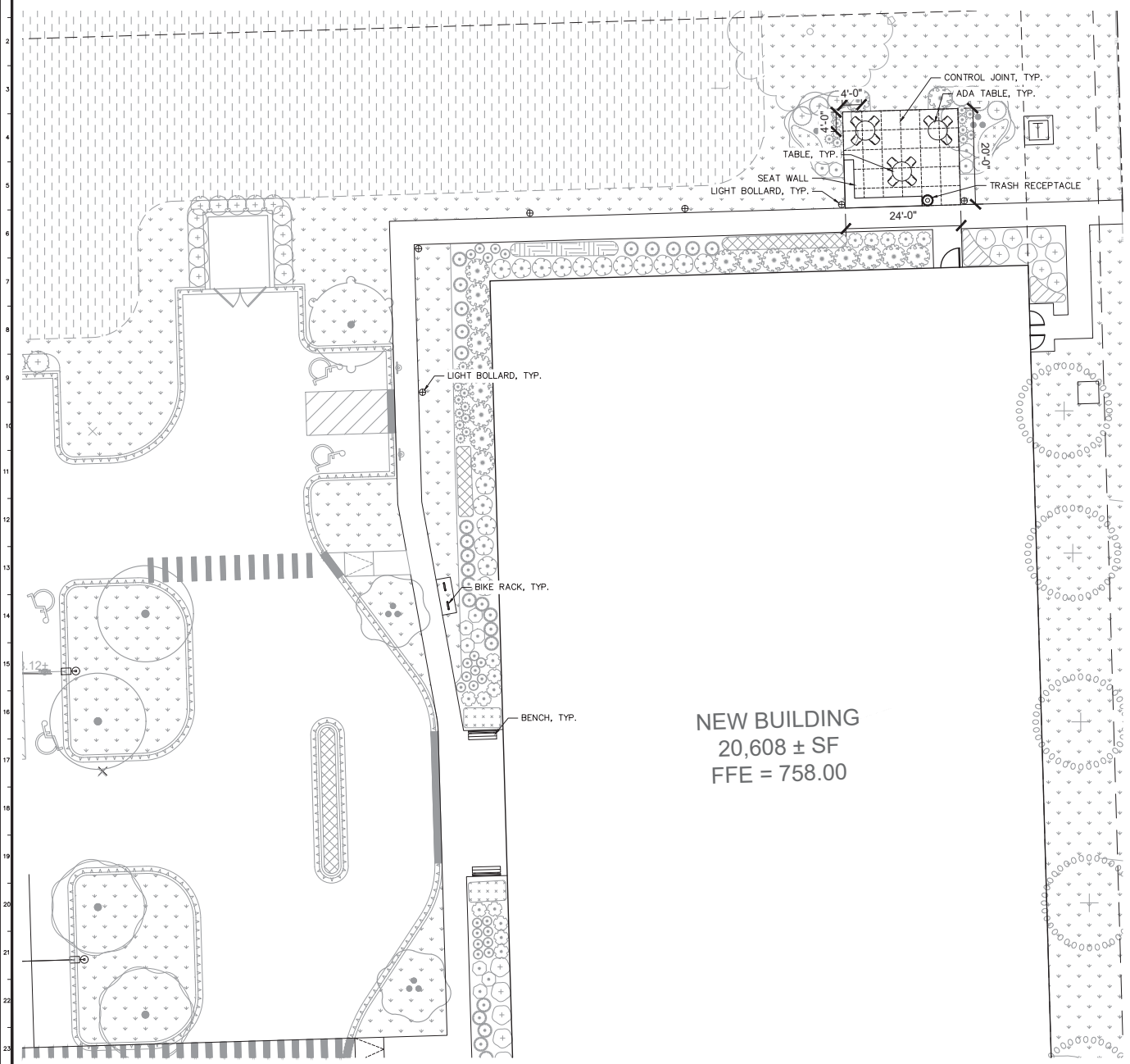
SILVER CROSS HEALTH CENTER, LEMONT
3/17/25 - 3/32"=1'-0"

EXHIBIT I

Amenity Area Landscape Plan by Kimley Horn



NORTH

GRAPHIC SCALE IN FEET
0 5 10 20

Call Before You Dig
JULIE
1-800-892-0123

No.	REVISIONS	DATE	BY
1	VILLAGE COMMENTS	XX/XX/XX	KHA

Kimley»Horn

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425 WARRENVILLE ROAD, SUITE 600
WARRENVILLE, IL 60555
PHONE: 630-487-2550
WWW.KIMLEY-HORN.COM

SCALE: AS NOTED
DESIGNED BY: KCO
DRAWN BY: ALG
CHECKED BY: TRE

SILVER CROSS HOSPITAL

LANDSCAPE AMENITY PLAN

SILVER CROSS MEDICAL OFFICE

FINAL CONDITION

15505 127TH STREET
LEMONT, IL 60439

ORIGINAL ISSUE:
05/16/2025

KHA PROJECT NO.
168245002

SHEET NUMBER
LX1

Drawing name: K:\CHI_DOCS\168245002 Silver Cross MOB Lemont_MKT_Design\CAD\Exhibits\Amenity Area Variance - 168245002.dwg PLAN (2) Jul 16, 2025 1:17pm by Ana Rayer
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EXHIBIT J

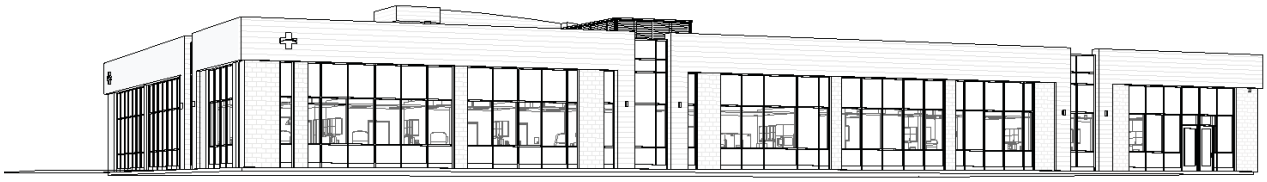
Mechanical Rooftop Equipment Sight Line Studies, prepared by Jensen & Halstead, LTD

JENSEN & HALSTEAD, LTD.
ARCHITECTURE • PLANNING • INTERIORS

SILVER CROSS HOSPITAL

LEMONT MEDICAL OFFICE BUILDING

ASK-02
SLC24253
04.25.2025



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LEMONT MEDICAL OFFICE BUILDING

ASK-03
SLC24253
04.25.2025

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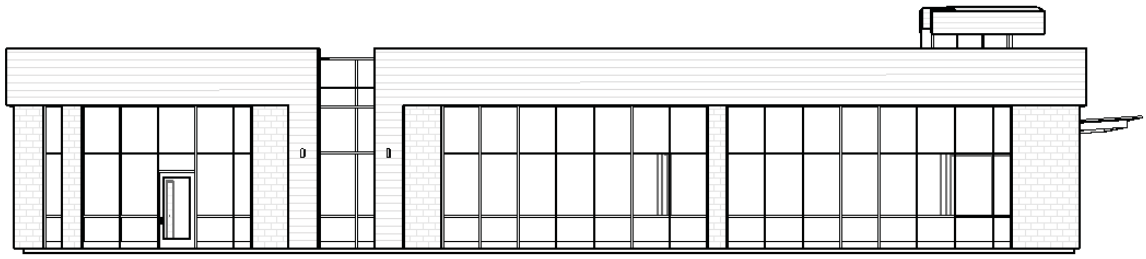
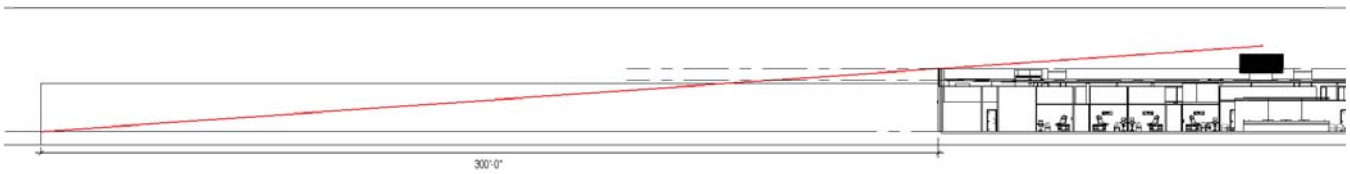
LEMONT MEDICAL OFFICE BUILDING

ASK-01
SLC24253
04.25.2025





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SILVER CROSS HOSPITAL

LEMONT MEDICAL OFFICE BUILDING

ASK-04
SLC24253
04.25.2025

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Jason Berry, Community Development
THROUGH: Bruce Hill, Village Engineer
SUBJECT: An Ordinance Amending Title 13 (Public Utilities) and Title 17 (Unified Development Ordinance) of the Municipal Code of the Village of Lemont
DATE: October 27, 2025

SUMMARY/BACKGROUND
Village staff periodically recommends updates to the Municipal Code, including the Public Utility and Unified Development Code sections, to maintain clear, consistent engineering standards that ensure safe, well-designed development and infrastructure.

ANALYSIS
Updates included in the attached Ordinance include:

- Section 13.04.030 - Water service taps. An update allowing both compression and flared water service taps as recommended by the PW Department.
- Section 17.23.020 F. Sets clear process for the requirements to reduce letters of credit (LOC) and other modifications to ensure payment to contractors and suppliers.
- Section 17.23.020 K. New developments are required to digitally submit as-built infrastructure information in format compatible with Village GIS.
- Section 17.26.140. This section updated to define Village's current LED lighting standards replacing outdated lighting standards and types.
- Section 17.29.020. Wet detention requirements. Additional design criteria detail is recommended for developments proposing wet bottom detention basins.
- Section 17.27.030. Large developments must show 100-year flood limits on plans.

Planning & Zoning Commission (PZC)
The PZC held a public hearing on September 3, 2025, and voted to recommend approval.

Committee of the Whole (COW)
The COW reviewed the proposed changes at the meeting held on September 15, 2025.

Consistency with Village Policy
Lemont 2030 Comprehensive Plan

STAFF RECOMMENDATION
Staff recommends approval of the attached ordinance.

BOARD ACTION REQUESTED
A motion to approve the attached ordinance.

ATTACHMENTS
An Ordinance Amending Title 13 (Public Utilities) and Title 17 (Unified Development Ordinance) of the Municipal Code of the Village of Lemont

VILLAGE OF LEMONT

ORDINANCE NO. _____

AN ORDINANCE AMENDING TITLE 13 (PUBLIC UTILITIES) AND TITLE 17 (UNIFIED DEVELOPMENT ORDINANCE) OF THE MUNICIPAL CODE OF THE VILLAGE OF LEMONT

ADOPTED BY THE
PRESIDENT AND BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 27th DAY OF OCTOBER, 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 27th day of October, 2025.

ORDINANCE NO. _____

AN ORDINANCE AMENDING TITLE 13 (PUBLIC UTILITIES) AND TITLE 17 (UNIFIED DEVELOPMENT ORDINANCE) OF THE MUNICIPAL CODE OF THE VILLAGE OF LEMONT

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 President and Board of Trustees of the Village of Lemont (the "Corporate Authorities") may from time to time amend the text of the Village Code when it is determined to be in the interest of the residents of the Village; and,

WHEREAS, on September 3, 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 to recommend their approval with modifications incorporated into the language; and

WHEREAS, the Corporate Authorities find that it is in the best interest of the Village to amend the Village Code provisions in Title 13, Chapter 13.04, and Title 17, Chapters 17.23, 17.26, 17.27, and 17.29, respectively.

NOW, THEREFORE BE IT ORDAINED by the Village President and Board of Trustees of the Village of Lemont, Cook, Will, and DuPage 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: The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 13, Public Utilities, with additions shown in underlined text, and deletions shown in ~~strikethrough~~ to Section 13.04.030. – Installation to be supervised by director of public works; at cost of property owner or applicant, of the Village Code as follows:

13.04.030. Installation to be supervised by director of public works; at cost of property owner or applicant.

(a) All service pipes from the mains to the premises served shall be installed by and at the cost of the owner of the property to be served, or the applicant for the service. Such installation shall be under the supervision of the director of public works.

(Code 1964, § 11.201; Code 1988, § 13.04.030)

(b) Both compression-type and flared (or flare-type) water service taps shall be permitted for connections to the public water main, provided they meet applicable AWWA standards and are installed in accordance with the manufacturer's recommendations. All fittings and materials shall be compatible with the service pipe material and rated for the working pressure of the distribution system. Taps shall be secure, watertight, and accessible for maintenance.

SECTION THREE: The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance, with additions shown in underlined text, and deletions shown in ~~strikethrough~~ to Section 17.23.020. – Site Development Permits, of the Village Code as follows:

17.23.020. – SITE DEVELOPMENT PERMITS.

F. *Financial Assurances for Site Development*.

2. Reductions in the amount of a letter of credit or other financial guarantee may be approved per resolution by the Village Board, upon recommendation by the Village Engineer and Planning and Economic Development Director. ~~Such recommendation shall follow partial completion of the required improvements. Reductions will be made to an amount equal to 100% of the actual value of the completed improvements, as verified by the Design Engineer and approved by the Village Engineer, provided that the actual value does not exceed the original approved estimated value, and the letter of credit shall not be reduced below the required maintenance balance plus 115% of the value of the outstanding work.~~

Such recommendation shall be based on the percentage of completed infrastructure improvements, as verified by the Design Engineer and confirmed by the Village Engineer. The developer may obtain a revised letter of credit or renew the existing letter of credit in accordance with the following limitations:

Upon completion of 25% of the required infrastructure improvements, the letter of credit may be reduced to 90% of the original approved amount, provided the completed work has been verified and accepted by the Village Engineer.

Upon completion of 50% of the required infrastructure improvements, the letter of credit may be reduced to 65% of the original approved amount, subject to the same verification and approval.

Upon completion of 75% of the required infrastructure improvements, the letter of credit may be reduced to 40% of the original approved amount, subject to the same verification and approval.

Upon 100% completion of all required infrastructure improvements, and final approval by the Village Engineer, the letter of credit may be reduced to the required two-year maintenance guarantee amount only.

In no case shall the letter of credit be reduced below the required maintenance balance plus 115% of the value of any outstanding work, as determined by the Village Engineer. All reductions are subject to Village Board approval and compliance with applicable conditions of the development agreement.

As a condition for any reduction in the amount of a posted Letter of Credit related to construction or development activities, the General Contractor and any Subcontractor(s) involved in the scope of work for which the reduction is requested must submit a duly executed and notarized Waiver of Lein. This waiver shall affirm that all payments due for labor, materials, equipment, and services provided up to the date of the requested reduction have been satisfied in full, and that no liens or claims exist or will be asserted against the property of the Letter of Credit. Failure to provide a compliant Waiver of Lien shall result in the denial of the requested reduction.

SECTION FOUR: The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance, with additions shown in underlined text, and deletions shown in ~~strikethrough~~ to Chapter 17.23. – Site Development Procedures, of the Village Code as follows:

17.23.100. – AS-BUILT DIGITAL SUBMITTAL REQUIREMENTS.

A. *Purpose*. The Village of Lemont digital submission requirements specify the format of all digital data submitted in accordance with the Village of Lemont subdivision ordinance which calls for plats and plans submitted for new subdivisions to be compatible with the village's geographic information system (GIS). It is the intent of these requirements to:

1. Assist in the implementation of the village's GIS through the inclusion of new developments/subdivisions requiring building permits and other services related to the associated public improvements made to the new subdivision/development.

2. To provide data that meets accuracy standards required for new parcels and infrastructure improvements consistent with the village's geodetic control network.

3. To provide information necessary to maintain the computer-aided dispatch system for emergency 911 calls (future).

B. *When Required*.

1. After Final Plans are approved but before construction can begin.

2. Following the completion of all construction, including Punch List.

C. *Approval Process*.

1. As-Built Survey Required.

a. One (1) digital version of a final as-built topographical survey of the lot grading in a readable format shall be submitted by electronic transmission to and approved by both the building commissioner and village engineer. Such survey shall also be prepared and sealed by an Illinois registered land surveyor.

2. Final as-built surveys shall show the following information and meet the following minimum requirements (additional detail may be required for each individual property):

a. Said survey shall be prepared, signed, sealed, and certified by a professional land surveyor registered in the state of Illinois.

b. Said survey shall be titled, "Plat Of Survey, Final As-Built Survey".

c. Such survey shall be in a readable digital format and transmitted by electronic transmission to the Village.

d. The legal description, permanent index number, and street address shall be shown on such survey.

e. The scale of such required as-built survey shall be one-inch equals twenty feet (1" = 20') (architectural scales are not acceptable).

f. All information shall be legible.

g. A certificate of occupancy will not be issued until all required soil erosion measures are in place and grass or other suitable ground cover is growing and cuttable and is at least 70% established, or if in the form of sod, in a firm and healthy condition.

h. FEMA flood zone limits in accordance with the elevation certificate instructions per the FEMA National Flood Insurance Program.

i. One (1) digital version of the sealed original and one (1) copy of the as-built survey shall be submitted by electronic transmission to the Village.

3. Said survey shall indicate all of the following locations:

a. Property lines with bearings and dimensions (include arc length, radius, PC, PT, and included angle for curves).

b. Lot corners (shall be monumented and indicate monument type).

c. Building setback lines and building lines (located with dimensions from lot lines).

d. All easements and the respective purpose of each such easement shall be identified.

e. Impervious areas on lot, including driveways (include type of surface), sidewalks, patios, and retaining walls (with upper and lower grades, and material).

f. Topography at one foot (1') contour spacing, including swales, shoulders, roadway culverts, driveway culverts (for culverts include material, existence of FES, size, elevation of inverts, and grades above culvert), required for the subject property and within the entire width of any adjacent right of way.

g. Utilities, including septic area, necessarily accessible components of septic system, water well (with 75-foot radius), gas service, electrical service, and private drain lines (including sump pit).

h. Floodplain or floodway elevations and delineation in one-foot (1') intervals (if applicable).

i. Wetland delineation.

4. The elevations shown on said survey shall include:

a. Benchmark description and elevation (from approved permit site plan).

b. All elevations shall be to NAVD88 datum.

c. Elevation of the following:

(1) Street centerline, shoulders, and swales at front property corners and at minimum fifty foot (50') spacing (indicate if roadway elevations are finish, binder, or aggregate surface).

(2) All lot corners and property lines at minimum fifty foot (50') spacing.

(3) All building top of foundations, sill of lookouts, sill of walkouts, garage floor, and sill of lowest opening into foundation.

(4) Grades adjacent to the foundation including driveway at garage.

(5) Grades on and around septic area to show adequate drainage away from area.

(6) Bridge ledges.

(7) All impervious grading features.

(8) All necessarily accessible components of the septic system.

(9) Grading of lot shall be shown as as-built contours on pervious areas. For gradients of less than two percent (2%), six-inch (6") contours shall be shown; for gradients of more than two percent (2%), one foot (1') contours shall be shown.

(10) Information shall be included to indicate whether the elevations are on finished sodded surface or on finish graded topsoil.

5. A final occupancy permit shall not be issued if the property is not in compliance with the approved foundation plat of survey, the approved site plan, the approved septic plan, the approved final lot grading plan, the approved final "as built" survey, and the approved final engineering for the subdivision.

D. *Final Plans*.

1. The plat(s) and plan(s) will be approved through the Village Code Chapter 17-23.20 process. Once final plans are approved and issued for construction the Village shall receive:

a. PDF copies of the plans

b. One complete set of 36” x 24” plans (paper prints)

c. Digital Data Submissions in accordance with this document.

E. *Record Drawings*.

1. Prior to the initial acceptance of improvements, but after the completion of all work (including Punch List), one complete set of 36” x 24” record drawings (paper prints) shall be delivered to the COMMUNITY for Review.

2. Following that review any updates required will be made until deemed acceptable. Once approved the Village shall receive:

a. PDF copies of the record drawings

b. Digital Data Submissions in accordance with this document

F. D*ata Delivery*.

1. The data of impacted features (added, moved, removed, adjusted, etc.) shall be submitted in an ESRI File Geodatabase (gdb) with editor tracking enabled.

2. All data collected or adjusted for positional accuracy shall be snapped to adjacent features in accordance with the Village’s standards and requirements.

3. All data will be collected using the NAD 1983 State Plane Illinois East FIPS 1201 US Feet Projection and NAVD88 vertical datum.

G. *Data Required*. Prior to the project start date, vendor and GIS will align on data collection and delivery format.

1. The following feature classes are required for submission:

a. Roadway

b. Sidewalk

c. Building

d. Water Mains

e. Water Valves (Service and System)

f. Hydrants

g. Water Laterals (Domestic Services)

h. Fittings

i. Storm Sewer Mains

j. Catch Basins

k. Inlets

l. Manholes

m. Retention Structures

n. Discharge Points

o. Underground Storage

p. Sanitary Sewer Service Laterals

q. Cleanouts

r. Water Meters

s. Trees

t. Streetlight – Luminaire

u. Support Posts

v. Signs

w. Detention Facilities

x. Sanitary Mains

y. Force Mains

z. Electric Lines

aa. Street Light Transformers

bb. Street Light Control Boxes

SECTION FIVE: The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance, with additions shown in underlined text, and deletions shown in ~~strikethrough~~ to Section 17.26.140. – Street Lighting, of the Village Code as follows:

17.26.140. – STREET LIGHTING.

C. *Material Specifications and Details*.

1. Light Standards and Brackets.

~~b. The luminaire shall be a 250-watt cut-off luminaire with attached photocell. The metal halide bulb shall be of the type as that manufactured by General Electric, or approve equal, and shall be included with the luminaires. The luminaire shall be as manufactured by General Electric M-250A2 Power Door, Type III cut-off distribution, or approved equal. (See paragraph 4 below for options for residential subdivisions.)~~ The proposed residential street lighting luminaire shall meet the following criteria:

(1) Luminaires shall be tested in accordance with International Illumination Engineering Society of North America's (IESNA) LM-79-08 (or latest) Approved Method for the Electrical and Photometric Measurements of Solid-State Lighting Products.

(2) Luminaire shall have a nominal Correlated Color Temperature (CCT) of 4000K ± 120 with no exceptions and shall have an external label per the American National Standards Institute (ANSI) C136.15 and an interior label per ANSI C136.22.

(3) Color Rendering Index (CRI) of the LED source shall not be less than 70.

(4) Luminaire shall be capable of ±5 degrees of tilt, minimum, for leveling adjustment.

(5) Luminaire shall be provided with the capability for optional, field installed backlight suppression control.

(6) Luminaire shall be a Type II distribution.

(7) Acceptable luminaires manufacturers

(a) American Electric Lighting - Autobahn Model

(b) Cooper Lighting - Archeon Model

(c) Signify Lumec - RoadFocus Model

(8) Painted or finished luminaire surfaces exposed to the environment shall exceed a rating of six per the American Society for Testing and Materials (ASTM) D1654 after 1000 hours of testing per ASTM B117. The coating shall exhibit no greater than 30% reduction of gloss per ASTM D523, after 500 hours of QUV testing at ASTM G154 Cycle 6.

(9) Finish for luminaire shall be RAL6009

(10) Luminaire shall be rated to start and operate in ambient temperature of -40°C (-40°F) to +40°C (+104°F).

(11) Luminaire shall be fully pre-wired and shall incorporate an ANSI C136.41 compliant 7- pin receptacle. The driver shall be dimmable and compatible with 0-10V or DALI control signals. Control wires shall be connected to the receptacle pads as specified in ANSI C136.41; connection of the two remaining pads shall be as directed by the City.

(12) Allowable A/C operating voltages for luminaires shall be 120V at 60 Hz. and shall operate normally for input voltage fluctuations of plus or minus 10 percent.

(13) Residential street lighting photometrics shall meet the IES – Illuminating Engineering Society latest edition of RP-8-XX.

(14) In Neighborhoods, the maximum 'U' rating shall be 'U1'.

(a) 5,000 lumens or less: G = 1

(b) 5,001 to 12,000 lumens: G = 2

d. Lighting standards (pole and luminaire) manufactured by Lumec, Inc., or approved equivalent, are permitted for all new residential subdivisions. Pole shall be Domus Series SM6N, 20-ft mounting height, or approved equal. ~~Luminaire and bulb shall be Domus Series DMS30 105-2att, 120v, high pressure sodium, Type II distribution, or approved equal. Color shall be Lumec, Inc. Code No. RAL6009.~~

(1) Luminaire shall have a nominal Correlated Color Temperature (CCT) of 4000K ± 120 with no exceptions. It shall have an external label per the

American National Standards Institute (ANSI) C136.15 and an interior label per ANSI C136.22.

(2) Color Rendering Index (CRI) of the LED source shall not be less than 70.

(3) Luminaire shall be capable of ±5 degrees of tilt, minimum, for leveling adjustment.

(4) Luminaire shall be provided with the capability for optional, field installed backlight suppression control.

(5) Luminaire shall be a Type II distribution.

(6) Acceptable luminaires manufacturers

(a) American Electric Lighting - Autobahn Model

(b) Cooper Lighting - Archeon Model

(c) Signify Lumec - RoadFocus Model

e. Nonconforming Luminaires: Existing exterior lighting luminaires in service on the effective date of this Section shall be exempt from the standards of this Section and shall be considered legally nonconforming. Such fixtures may be repaired and maintained however, if any legal nonconforming luminaire is moved, requires replacement due to age, inaccessible parts such as lamps, lens or ballast or damaged by any means to an extent that its replacement is required. The replacement luminaire shall comply with this Section. For development activity involving improved property, luminaires shall be required to comply with this Section when the floor area of any building or structure, or parking areas, or any combination thereof, is increased by twenty percent (20%) or greater.

SECTION SIX: The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance, with additions shown in underlined text, and deletions shown in ~~strikethrough~~ to Section 17.29.020. – Storm Water Management Design Standards, of the Village Code as follows:

17.29.020. – Design Standards.

G. *Wet Detention*. A detention basin designed with the intention of holding water on a permanent or nearly permanent basis. Unlike naturalized detention basins, wet detention basins have generally steeper slopes, usually employ riprap for erosion control, and generally do not incorporate emergent vegetation at the edge of the basin, and do not incorporate a combination of vegetated and open waters in the basin area. ~~Slopes of wet detention shall not exceed 5H:1V. Wet detention basins shall be provided with a continuous eight (8) foot wide safety ledge around the~~

~~circumference of the basin, with a shelf depth of eighteen (18) inches below the design normal water level.~~

1. Wet retention basins are allowed for private use only including private maintenance, or as otherwise approved by the Village.

2. Maximum side slopes of 5H:1V to eighteen (18) inches below the normal water level. These side slopes shall be stabilized with rip-rap, retaining walls, or other approved, permanent methods of stabilization. Stabilization design plans must be submitted to the Village Engineer for review. Any necessary circulation systems, including filters, aerators, etc. must be submitted for review and approval by the Village.

3. Eight (8) foot wide ledge at eighteen (18) inches below the normal water level.

4. Maximum side slopes of 2:1 below the two (2) foot ledge below normal water level.

5. A minimum of twenty-five (25) percent of the retention basin area shall be at least ten (10) feet deep at the normal water level, for all basins intended to support fish. Alternative designs for wet-bottom basins may be considered by the Village Engineer on a case-by-case basis.

6. The minimum volume below the normal-water level shall be equivalent to the 2-year, 24-hour volume of rainfall.

7. Wet detention ponds shall be designed to be attractive to adjacent lots. Ponds in residential areas with over two (2) feet of standing water (or more than 2 hours of drainage time) shall include protection around the pond perimeter. The protection may consist of fencing or plantings of trees and bushes; in some cases, flat slopes or shallow beaches extending at least 20 feet from the pond perimeter are acceptable.

8. All wet detention basin standards shall also meet and exceed the applicable minimum countywide standards as set by the MWRDGC.

SECTION SEVEN: The Lemont, Illinois Municipal Code ("Village Code"), as amended, is further amended in Title 17, Unified Development Ordinance, with additions shown in underlined text, and deletions shown in ~~strikethrough~~ to Section 17.29.030. – Storm Water Drainage System, of the Village Code as follows: Section 17.29.030 ("Storm Water Drainage System") of the Lemont, Illinois Municipal Code is hereby added, with additions in underlined text to read as follows:

17.29.030. – STORM WATER DRAINAGE SYSTEM.

G. *100-Year Stormwater Inundation Exhibits*.

1. For larger developments, as defined below, the development's licensed design engineer shall submit a 100-year storm hydrologic and hydraulic analysis, including inundation mapping exhibits of all overland flow routes, detention facilities, and outfalls, as part of the engineering plan submittal.

2. A 100-year storm inundation exhibit shall be required for:

a. Non-residential developments (Downtown District, Business, Manufacturing, other) with a total parcel size of 1.0 acre or greater; and,

b. Residential developments of 2.0 acres or greater.

SECTION EIGHT: 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 NINE: 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 TEN: 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

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Janet Schatz, Administration
THROUGH:
SUBJECT: An Ordinance Amending Lemont Municipal Code Chapter 5.04: Liquor Licenses (Issuing Class A-3 Liquor License, Capri Xpress)
DATE: October 27, 2025

SUMMARY/BACKGROUND
Capri Xpress located at 12371 Derby Road, Lemont, IL is seeking an A-3 liquor license. Liquor Control Board met with applicant on July 14, 2025 with stipulations of completion on sign permits.

ANALYSIS

Consistency with Village Policy

STAFF RECOMMENDATION
Approval of Ordinance

BOARD ACTION REQUESTED
Approval of Ordinance

ATTACHMENTS
Class A-3 Liquor License to Capri Xpress 2025.pdf

VILLAGE OF LEMONT
ORDINANCE NO. _____

AN ORDINANCE
AMENDING LEMONT MUNICIPAL CODE
CHAPTER 5.04, SECTION 5.04.060: ALCOHOLIC BEVERAGES
(Increasing Number of Class A-3 Liquor Licenses - Capri Xpress)

ADOPTED BY THE
PRESIDENT AND THE BOARD OF TRUSTEES
OF THE VILLAGE OF LEMONT
THIS 27th DAY OF OCTOBER, 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 27th day of October 2025

ORDINANCE NO. _____

AN ORDINANCE
AMENDING LEMONT MUNICIPAL CODE
CHAPTER 5.04, SECTION 5.04.060: ALCOHOLIC BEVERAGES
(Increasing Number of Class A-3 Liquor Licenses)

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, Griko Bistro, LLC d/b/a Capri Xpress Lemont, 1231 Derby Road, Suite A, Lemont, IL, has applied for a Class A-3 liquor license and has further requested the Village adopt an ordinance amending the Lemont Municipal Code, as amended, so as to permit such a license to be issued; and

WHEREAS, the President and Board of Trustees of the Village of Lemont desire to increase the number of Class A-3 liquor licenses granted.

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES of the Village of Lemont, Illinois:

SECTION 1: The above recitals are incorporated in this ordinance as is fully set forth.

SECTION 2: The number of Class A-3 liquor licenses, as set forth in the Lemont Municipal Code, Chapter 5, Section 5.04, Subsection 5.04.060, Class of Licenses, Number of Licenses and License Fees, to be issued at any one time shall not exceed the number of twenty-two (22) A-3 liquor licenses.

SECTION 3: This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by law.

SECTION 4: All Ordinances or parts of Ordinances in conflict herewith shall be and the same are hereby repealed.

SECTION 5: The Village Clerk of the Village of Lemont shall certify to the adoption of this Ordinance and cause the same to be published in pamphlet form.

PASSED AND APPROVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LEMONT, COUNTIES OF COOK, WILL, AND DUPAGE, ILLINOIS, ON THIS 27th DAY OF OCTOBER 2025.

PRESIDENT AND VILLAGE BOARD MEMBERS:

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

_____

JOHN EGOFSKE
President

ATTEST:

_____

CHARLENE M. SMOLLEN
Village Clerk

5.04.060 Classes of Licenses, Number of Licenses and License Fees.

Class	Number of Licenses	License Fee
A-1	8	$2,200.00
A-2	1	$2,200.00
A-2-x	1	$2,200.00
A-3	~~**23**~~ **- 24**	$2,100.00
A-3-1	1	$200.00
A-4	2	$1,500.00
A-4G	2	$2000.00
A-4G+	1	$2200.00
A-5	1	$2,000.00
A-6	1	$1,500.00
A-7	1	$2,100.00
A-8	1	$1,500.00
A-9	1	$2,200.00
B-1	2	$1,100.00
B-2	As authorized by the Liquor Control Commissioner	$25.00
B-3	As authorized by the Liquor Control Commissioner	$25.00
C-1	9	$2,000.00
C-2	0	$1,500.00
C-3	1	$1,500.00
C-4	0	$1,500.00
C-5	3	$200.00
D-1	2	$250.00
E-1-x	1	$650.00
F	0	$250.00
G	1	$1500.00

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: A Resolution Approving 2025 I&I Improvements Program
DATE: October 27, 2025

SUMMARY/BACKGROUND
Two (2) proposals were received since the bid opening on 8/15/2025, for the 2025 I&I Improvements project, the work of which will consist of ensuring MWRD IICP compliance at various locations around the Village. There were no bidders at the 8/15/2025 bid opening.

The work items for the project include televising sewer lines, smoke testing, property inspections, private sector repairs, and manhole repairs.

The low proposal amount was submitted by Underground Pipe Solutions, in the amount of $119,996.00.

ANALYSIS
The 2025 I&I Improvements Program is consistent with the Village's 5-year Capital Plan, with funds included in the FY26 Budget for this project.

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

STAFF RECOMMENDATION
Pass A Resolution Approving 2025 I&I Improvements Program

BOARD ACTION REQUESTED
Pass A Resolution Approving 2025 I&I Improvements Program

ATTACHMENTS
A Resolution Approving 2025 I&I Improvements Program.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-25

A RESOLUTION AUTHORIZING THE 2025 I&I IMPROVEMENTS PROGRAM

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 2025 I&I IMPROVEMENTS

WHEREAS it has become necessary for the 2025 I&I Improvements Program; and

WHEREAS, in connection with the work to be conducted on the 2025 I&I Improvements Program, the Village has researched and evaluated available options and contractors; and

WHEREAS, upon review by Village staff, it was concluded that the greatest benefit to the Village will be realized by waiving the bidding process and accepting the proposal for 2025 I&I Improvements Program with Underground Pipe Solutions, 8113 46th Street, Lyons, IL 60534, in an amount not to exceed $119,996.00.; and

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

WHEREAS, The Village Board has determined that it is advisable, necessary, and in the best interest of the Village to waive competitive bidding and authorize 2025 I&I Improvements Program for $119,996.00.

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

SECTION 1:

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

SECTION 2:

Waiver of Public Bid Requirements and Authority to Purchase. The Village Board hereby waives the competitive bidding requirements otherwise applicable to the 2025 I&I Improvements Program by Underground Pipe Solutions at a price not to exceed $119,996.00 as Exhibit A.

SECTION 3:

The Village Administrator or his designee is hereby authorized to execute any documents and take any other steps necessary to complete the 2025 I&I Improvements Program by Underground Pipe Solutions at a price not to exceed $119,996.00 and to otherwise carry out this Resolution.

SECTION 4:

This Resolution shall be in full force and effect from and after its passage and approval as

provided by law.

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

Engineer's Recommendation

HRGreen®

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

HRGREEN.COM

October 21, 2025

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

RE: 2025 I&I Improvements Program
Letter of Recommendation
HR Green Job No. 2404037

Dear Mr. Schafer:

Listed below and on the attached Proposals are the results of the proposals received since the 8/15/2025 bid opening (where no bids were received) for the above captioned project. Two (2) proposals were received and checked for accuracy. The results are as follows:

Underground Pipe Solutions.	**as read**	$119,996.00
Riccio Construction	**as read**	$148,195.20

We have analyzed the proposals and found Underground Pipe Solutions, Inc. of Lyons, Illinois to be the lowest qualified bidder. The total is slightly below what was budgeted in the CIP budget, so HR Green, Inc. recommends awarding the contract to Underground Pipe Solutions using the prices as shown in their proposal. As with all unit price contracts, the final project amount will be determined after completion of the work.

Please let me know if you have any questions or need any additional information.

Sincerely,

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

BH/km

Attachment

ltr_of_rec-10212025 - Lemont, IL - 2025 I&I Improvements Program - 2404037

Exhibit B

Underground Pipe Solutions

Illinois Department of Transportation

Schedule of Prices

Contractor's Name: Underground Pipe Solutions

Contractor's Address: 8113 46th street | City: Lyons | State: IL | Zip Code: 60534

Local Public Agency: VILLAGE OF LEMONT | County: Cook | Section Number:

Route(s) (Street/Road Name): VILLAGE WIDE

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
1	Television Inspection of Sewer	LF	616	$9.75	$6,006.00
2	Remove and Replace Manhole Frame and Riser	EACH	21	$2,150.00	$45,150.00
3	Remove and Replace Manhole Lid	EACH	1	$0.00	$0.00
4	Pressure Grout and Patch	EACH	6	$2,800.00	$16,800.00
5	Replace Cleanout Cap	EACH	8	$625.00	$5,000.00
6	Repair Cleanout	EACH	7	$3,000.00	$21,000.00
7	Manhole Lining	EACH	6	$3,340.00	$20,040.00
8	Television Inspection of Service Lateral	EACH	3	$2,000.00	$6,000.00
				Bidder's Total Proposal	$119,996.00

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

Exhibit C

Riccio Construction

Illinois Department of Transportation

Schedule of Prices

Contractor's Name: Riccio Construction

Contractor's Address: 16660 S 107th Avenue | City: Orland Park | State: IL | Zip Code: 60467

Local Public Agency: VILLAGE OF LEMONT | County: Cook | Section Number:

Route(s) (Street/Road Name): VILLAGE WIDE

Schedule for Multiple Bids

Combination Letter	Section Included in Combinations	Total

Schedule for Single Bid

(For complete information covering these items, see plans and specifications.)

Item Number	Items	Unit	Quantity	Unit Price	Total
1	Television Inspection of Sewer	LF	616	$11.70	$7207.20
2	Remove and Replace Manhole Frame and Riser	EACH	21	$2580.00	$54180.00
3	Remove and Replace Manhole Lid	EACH	1	$1200.00	$1200.00
4	Pressure Grout and Patch	EACH	6	$3360.00	$20160.00
5	Replace Cleanout Cap	EACH	8	$750.00	$6000.00
6	Repair Cleanout	EACH	7	$3600.00	$25200.00
7	Manhole Lining	EACH	6	$4008.00	$24048.00
8	Television Inspection of Service Lateral	EACH	3	$2400.00	$7200.00
				Bidder's Total Proposal	$148195.20

1. Each pay item should have a unit price and a total price.
2. If no total price is shown or if there is a discrepancy between the product of the unit price multiplied by the quantity, the unit price shall govern.
3. If a unit price is omitted, the total price will be divided by the quantity in order to establish a unit price.
4. A bid may be declared unacceptable if neither a unit price or total price is shown.

418 Main Street | Lemont, IL 60439

TO: Village Board Meeting
FROM: Ted Friedley, Public Works
THROUGH:
SUBJECT: A Resolution Approving Award of Contract Old Lemont Road Bridge Improvements
DATE: October 27, 2025

SUMMARY/BACKGROUND
Three (3) bids were received on October 17, 2025, for the Old Lemont Road Bridge Improvements project, which work consists of repair and remediation of the Old Lemont Road Bridge.

The work items for the project include removal, cleaning, and replacement of the neoprene expansion joints, sealing the bridge deck surface, reattaching an existing traffic barrier, cleaning the approach drains, and removal of debris form the water way openings.

The low bid amount was submitted by Austin Tyler Construction, Inc. in the amount of $102,842.00.

ANALYSIS
The Old Lemont Road Bridge Improvements project is consistent with the Village's 5-year Capital Plan, and $300,000 has been included in the FY26 Budget for the project.

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

STAFF RECOMMENDATION
Pass A Resolution Approving Award of Contract Old Lemont Road Bridge Improvements

BOARD ACTION REQUESTED
Pass A Resolution Approving Award of Contract Old Lemont Road Bridge Improvements

ATTACHMENTS
A Resolution Approving Award of Contract Old Lemont Road Bridge Improvements.pdf

VILLAGE OF LEMONT

RESOLUTION
NUMBER R-___-25

A RESOLUTION APPROVING AWARD OF CONTRACT OLD LEMONT ROAD BRIDGE IMPROVEMENTS

JOHN EGOFSKE, Village President
CHARLENE M. SMOLLEN, Clerk

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

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

RESOLUTION NO. R-_____-25

A RESOLUTION APPROVING AWARD OF CONTRACT OLD LEMONT ROAD BRIDGE IMPROVEMENTS

WHEREAS the Village of Lemont requires that the Old Lemont Road Bridge Improvements Project be completed; and

WHEREAS, the Village seeks to utilize the services Austin Tyler Construction, Inc. for such work; and

WHEREAS, Austin Tyler Construction, Inc., 23343 S. Ridge Road, Elwood, IL 60421 submitted the lowest qualified bid for such work in the amount of $102,842.00.

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

SECTION 1:

The agreement attached hereto as Exhibit A is hereby approved.

SECTION 2:

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

SECTION 3:

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

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

Contract Page Old Lemont Road Bridge Improvements

Contract for Old Lemont Road Bridge Improvements Project

1. **THIS AGREEMENT**, made and concluded the _____ day of___ between the **Village of Lemont**, acting by and through the **Village Administrator** as the party of the first part, and Austin Tyler Construction, Inc., 23343 S. Ridge Road, Elwood, IL 60421, his/their executors, administrators, successors or assigns, known as the party of the second part.

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

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

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

Party of the First Part

ATTEST:

_____
Charlene M. Smollen, Clerk

The **VILLAGE OF LEMONT**

By_____
George Schafer, Village Administrator

(S E A L)

Party of the Second Part

(If a Corporation)
Corporate Name:

Austin Tyler Construction, Inc.

_____
Secretary

By_____
President

(Corporate Seal)

(If a Co-Partnership)

_____(SEAL)

_____(SEAL)

Partners doing Business under the name of _____

(If an Individual)

_____(SEAL)

Exhibit B

Letter of Award Recommendation, Bid Tabulation Listing

HRGreen®

323 Alana Drive
New Lenox, IL 60451
Main 815.462.9324 + **Fax** 713.965.0044

HRGREN.COM

October 21, 2025

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

Re: Old Lemont Road Bridge Improvements Project
Bid Tabulation

Dear George:

Listed below and on the attached Tabulation of Bids are the results of the October 17, 2025, bid opening for the above-captioned project. Three (3) bids were received and checked for accuracy, with no computational errors found. HR Green, Inc. recommend Austin Tyler Construction, Inc. to be the low-qualified bidder in the amount of $102,842.00. The results are as follows:

Autin Tyler Construction, Inc.	$102,842.00
MYS Incorporated	$163,866.50
Alliance Contractors, Inc.	$251,109.80
Engineer's Estimate	$74,602.30

The lowest bid was Austin Tyler Construction, Inc. submitting a bid in the amount of $102,842.00, Austin Tyler Construction, Inc.is qualified to perform this work. Therefore, we recommend that the contract be awarded to **Austin Tyler Construction, Inc, 23343 S. Ridge Road, Elwood, IL 60421 in the amount of $102,842.00.**

If you have any questions or need additional information, please do not hesitate to contact me at 815-320-7130.

Sincerely,

HR GREEN, INC.

Bruce A. Hill, P.E.
Municipal Services Executive

Enclosure

BAH/ka

J:\2024\2404038\Design\Bid\Bid_Opening_Documents\ltr-102125-Letter_of_Recommendation_Old_Lemont_Road_Bridge_Improvements.docx

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

Project Name:

HRGreen

VILLAGE OF LEMONT - OLD LEMONT ROAD BRIDGE IMPROVEMENTS PROJECT

Section No.: N/A
Bid Date: October 20, 2025
HR Green Project No: 2404038
Engineer's Opinion of Probable Construction Cost - 74,602.30

				Austin Tyler Construction, Inc. 23343 S. Ridge Road Elwood, IL 60421		MYS Incorporated 12416 S. Harlem Ave., Suite 101 Palos Heights, IL 60463		Alliance Constractors, Inc. 1166 Lake Avenue Woodstock, IL 60098		ENGINEERS OPINION OF PROBABLE CONSTRUCTION COSTS	
		UNIT	Quantity	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Neoprene Expansion Joint 4"	Foot	30	$1,670.00	$50,100.00	$775.00	$23,250.00	$1,235.00	$37,050.00	$200.00	$6,000.00
2	Bridge Deck Concrete Sealer	Sq. Ft.	14,681	$2.00	$29,362.00	$1.50	$22,021.50	$4.80	$70,468.80	$2.50	$36,702.50
3	Traffic Control and Protection, (Special)	L. Sum	1	$8,550.00	$8,550.00	$41,500.00	$41,500.00	$38,420.00	$38,420.00	$12,500.00	$12,500.00
4	Debris Removal	L. Sum	1	$6,730.00	$6,730.00	$65,000.00	$65,000.00	$79,449.00	$79,449.00	$12,500.00	$12,500.00
5	Approach Drains to be Cleaned	Each	4	$875.00	$3,500.00	$1,750.00	$7,000.00	$4,925.00	$19,700.00	$600.00	$2,400.00
6	Clean Expansion Joint	Each	1	$3,500.00	$3,500.00	$1,420.00	$1,420.00	$5,100.00	$5,100.00	$2,000.00	$2,000.00
7	Reattach Traffic Barrier Terminal	L. Sum	1	$1,100.00	$1,100.00	$3,675.00	$3,675.00	$922.00	$922.00	$2,500.00	$2,500.00
				TOTAL BASE	**102,842.00**	**TOTAL BASE**	**163,866.50**	**TOTAL BASE**	**$251,109.80**	**TOTAL BASE**	**$74,602.50**
	Proposed Amount TOTAL AS READ			**TOTAL AS READ**	**102,842.00**	**TOTAL AS READ**	**163,866.50**	**TOTAL AS READ**	**$251,109.80**		
Total Bid with Bid Alternate -AS BID											
Total Bid with Bid Alternate -AS CORRECTED				**As Corrected**	**N/A**	**As Corrected**	**N/A**	**As Corrected**	**N/A**	**As Corrected**	**N/A**

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 Village of Lemont, Illinois for FY2026 Water Main Improvements Construction Engineering
DATE: October 27, 2025

SUMMARY/BACKGROUND
HR Green is assisting the Village with the construction engineering services for the yearly water main replacement program for the following locations:

- E Logan Street from East Street to Czacki Street
- Forest Lane from Keepataw Drive to Cul-de-sac
- Keepataw Lane from Keepataw Drive to Cul-de-sac

As outline in the Agreement, the following tasks are included:

- On-site Construction Observation
- Complete Daily Diary
- Measure and Document Contract Quantities
- Complete Pay Estimate, Change Orders, & Weekly Reports
- Provide a Final Inspection & Prepare a Final Punchlist

ANALYSIS
The FY26 Water Main Improvements project is consistent with the Village's 5-year Capital Plan, and $60,000 has been included in the FY26 Budget for Construction Engineering

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

STAFF RECOMMENDATION
Pass A Resolution Approving Professional Services Agreement Between HR Green, Inc. and Village of Lemont, Illinois for FY2026 Water Main Improvements Construction Engineering

BOARD ACTION REQUESTED
Pass A Resolution Approving Professional Services Agreement Between HR Green, Inc. and Village of Lemont, Illinois for FY2026 Water Main Improvements Construction Engineering

ATTACHMENTS
A Resolution Approving Professional Services Agreement Between HR Green and VIllage of Lemont for FY2026 Water Main Improvements Construction 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 FY2026 WATER MAIN IMPROVEMENTS CONSTRUCTION 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 FY2026 WATER MAIN IMPROVEMENTS CONSTRUCTION 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 FY26 Water Main Improvements Construction 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 FY26 Water Main Improvements Construction Engineering

PROFESSIONAL SERVICES AGREEMENT

For

Lemont, IL – FY26 Water Main Improvements
Construction Engineering

Village of Lemont
Mr. George Schafer
Village Administrator
418 Main Street
Lemont, IL 60439
Ph: 630.257.1550

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

Project No. 2403645.01

October 22, 2025

TABLE OF CONTENTS

1.0 PROJECT UNDERSTANDING

2.0 SCOPE OF SERVICES

3.0 DELIVERABLES AND SCHEDULES INCLUDED IN THIS AGREEMENT

4.0 ITEMS NOT INCLUDED IN AGREEMENT/SUPPLEMENTAL SERVICES

5.0 SERVICES BY OTHERS

6.0 CLIENT RESPONSIBILITIES

7.0 PROFESSIONAL SERVICES FEE

8.0 TERMS AND CONDITIONS

THIS **AGREEMENT** is between the Village of Lemont (hereafter “CLIENT”) and HR Green, Inc. (hereafter "COMPANY").

1.0 Project Understanding

1.1 General Understanding

The CLIENT has identified a need for replacement of water main on the following streets:

- E Logan Street from East Street to Czacki Street
- Forest Lane from Keepataw Drive to Cul-de-sac
- Keepataw Lane from Keepataw Drive to Cul-de-sac

The project is anticipated to consist of installing approximately 2,200 Lin Ft. of a new 8-inch ductile iron main. The project will also include full water service line installation (if necessary), driveway replacement, and patching associated with the water main work under existing pavement.

1.2 Design Criteria/Assumptions

- All main water replacement will be completed within CLIENT’s owned right-of-way. No easements were obtained for the project.
- Replacement of other utilities not identified above, or the entire roadway, is not anticipated.

2.0 Scope of Services

The CLIENT agrees to employ COMPANY to perform the following services:

2.1 COMPANY will be on-site to observe and verify that items being constructed and materials being utilized are in general conformance with the approved plans and specifications and the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction.

2.2 COMPANY will complete a daily diary, measure and document contract quantities, complete payment estimates, change orders, and weekly reports. COMPANY will verify that all materials incorporated into this project are IDOT approved and evidence of material inspection is in compliance with the Special Provisions of this contract. COMPANY shall keep the CLIENT informed as to the progress of construction.

2.3 COMPANY will provide a Final Inspection and prepare a Final Punchlist before closing out the project.

2.4 COMPANY anticipates that a Construction Engineer will be onsite approximately thirty (30) hours per week for approximately ten (10) weeks. An additional twenty-five (25) hours total have been allocated to a Senior Project manager to provide support to the Construction Engineer during construction observation operations. A total of three-hundred twenty-five (325) hours have been allotted for daily field construction observation for this project.

3.0 Deliverables and Schedules Included in this Agreement

The Project shall be initiated upon authorization by CLIENT.

1. Notice to Proceed – NTP ..... September 2025
2. Contractor Start (Anticipated – T.B.D.) ..... November 17, 2025
3. Project Completion Date ..... May, 2026

This schedule was prepared to include reasonable allowances for review and approval times required by the CLIENT and public authorities having jurisdiction over the project. This schedule shall be equitably adjusted as the project progresses, allowing for changes in the scope of the project requested by the CLIENT or for delays or other causes beyond the control of COMPANY.

4.0 Items not included in Agreement/Supplemental Services

N/A

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

5.0 Services by Others

N/A

6.0 Client Responsibilities

N/A

7.0 Professional Services Fee

7.1 Fees

The fee for services will be based on COMPANY standard hourly rates current at the time the AGREEMENT is signed. These standard hourly rates are subject to change upon 30 days' written notice. Non-salary expenses directly attributable to the project such as: (1) living and traveling expenses of employees when away from the home office on business connected with the project; (2) identifiable communication expenses; (3) identifiable reproduction costs applicable to the work; and (4) 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 will be submitted, on a monthly basis. Invoices will be due and payable upon receipt in accordance with the Illinois Prompt Payment Act 50ILCS 505. If any invoice is not paid within these timelines, COMPANY may, without waiving any claim or right against the CLIENT, and without liability whatsoever to the CLIENT, suspend or terminate the performance of services.

7.3 Extra Services

Any service required but not included as part of this AGREEMENT 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 meetings 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

The CLIENT AGREES to pay COMPANY on the following basis:

Time and material basis with a Not to Exceed fee of: $52,500.00.

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
Municipal Executive – Municipal Services – Engineering

Approved by: Timothy J. Hartnett

Printed/Typed Name: Timothy J. Hartnett

Title: President – Municipal Services Date: October 22, 2025

VILLAGE OF LEMONT

Accepted by: _____

Printed/Typed Name: George Schafer

Title: Village Administrator Date: _____

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