



AGENDA

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025 at 7:00 PM

Village Board Room 740 Hillgrove Avenue, Western Springs, IL 60558

1. Call to Order

2. Pledge of Allegiance

3. Roll Call

Heidi Rudolph , Village President

Amy Avakian, Trustee

Nicole Chen, Trustee

Alan Fink, Trustee

Scott Lewis, Trustee

Phil Nawrocki, Trustee

James Tyrrell, Trustee

4. Citizen Comments

5. Approval of Meeting Minutes

- A. Approval of the March 24, 2025 and April 14, 2025 Board of Trustees meeting minutes. (Omnibus Item)

6. Commission Reappointments (President Rudolph) (First Time Consideration; Omnibus Item)

- A. Reappointment of Dan Ciecko to the Infrastructure Commission for a three-year term.
- B. Reappointment of Eric Haas to the Infrastructure Commission for a three-year term.
- C. Reappointment of Dan Lewis to the Infrastructure Commission for a three-year term.
- D. Reappointment of Thomas Mitoraj to the Infrastructure Commission for a three-year term.
- E. Reappointment of Michael Prim to the Infrastructure Commission for a three-year term.

7. General Government Committee Report (Trustee Tyrrell)

- A. Approval of Budget Amendment and Execution of Settlement Documents to Resolve Cook County Case No. 13 CH 18362 (Omnibus Item)
- B. Contract with Midwest Computer Products for Cable Channel and Audio Visual Upgrades (Discussion only)

8. Finance Committee Report (Trustee Chen)

- A. [Previously Discussed] A Budget Amendment to Pay for Additional Design Engineering Services with HR Green, Inc. for the Woodland Ave. Reconstruction Project (Omnibus Item)

9. Planning and Zoning Committee Report (Trustee Nawrocki)

- A. PC 2025-01 – Lyons Township High School (LTHS) District 204 – 4900 Willow Springs Road, Amendment to Conditional Use Permit (Discussion only)

10. Public Works & Water Committee Report (Trustee Fink)

- A. [Previously Discussed] National Public Works Week Proclamation for May 18-24, 2025 (Omnibus Item)
- B. [Previously Discussed] National Drinking Water Week Proclamation May 4-10, 2025 (Omnibus Item)
- C. [Previously Discussed] Agreement with Millenium Contracting of Chicago for the Phase 1 CY24-25 Lead Service Line Replacement Construction (Omnibus Item)
- D. [Previously Discussed] Agreement with Go Painters, Inc. of Maywood for 2025 Fire Hydrant Sandblasting and Painting (Omnibus Item)
- E. [Previously Discussed] Vendor Contract with Water Resources, Inc. for Purchase and Installation Water Meters and Associated Parts (Omnibus Item)
- F. [Previously Discussed] Vendor Contract with Baxter and Woodman Consulting Engineers for a Water Well Maintenance Assessment Study (Omnibus Item)
- G. [Previously Discussed] Vendor Contract with Ziebell for the Purchase of Fire Hydrants (Omnibus Item)
- H. [Previously Discussed] Construction Contract with Davis Concrete Construction Company for the Forest Hills Sidewalk Improvements - East Side of Grand Avenue from 51st Street to 55th Street (Omnibus Item)
- I. [Previously Discussed] Professional Servcies Agreement with V3 Companies for Construction Observation Services for the Forest Hills Sidewalk Improvements - East Side of Grand Avenue from 51st Street to 55th Street (Omnibus Item)
- J. [Previously Discussed] Amendment 1 to the Professional Services Agreement with HR Green, Inc. for Design Engineering and Survey Services for the Woodland Avenue Reconstruction Project (Omnibus Item)

11. Properties & Recreation Committee Report (Trustee Avakian)

- A. [Previously Discussed] Contract with Classic Fence Inc. for the Replacement of the Shared Fence Between Public Works and Recreation Center (Omnibus Item)
- B. [Previously Discussed] Declaration and Disposal of Surplus Property - Vehicles (Omnibus Item)
- C. [Previously discussed] Change Order No.1 to the Contract Price with NPN Flooring of Brookfield for the Grand Avenue Community Center Flooring Replacement (Omnibus Item)

12. Public Health & Safety Committee Report (Trustee Lewis)

13. Consideration of and Action on Agenda Items

14. Explanation of Omnibus Voting Procedure

The Illinois State Statutes allow a municipality to collectively vote on a group of ordinances, resolutions, and other motions, such as awards of contract, appointments, etc. This is known as an omnibus vote. All the items contained on the omnibus vote list have been previously discussed by the President and Board of Trustees on at least one occasion, and often on several occasions. By placing them on the omnibus vote list, a single vote may be taken to approve them. A Trustee may remove any item from the list and have it discussed and voted on separately, prior to the omnibus vote. Is there any such request?

15. Consideration of an Omnibus Vote

- A. Motion to approve the Board of Trustees meeting minutes of March 24, 2025 and April 14, 2025.
- B. Motion to Proclaim May 18-24, 2025 National Public Works Week.
- C. Motion to Proclaim May 4-10, 2025 National Drinking Water Week.
- D. Motion to approve the execution of a Professional Services Agreement with Baxter and Woodman, Inc. for a Well Assessment and Abandonment Study.
- E. Motion to approve the following appointments and reappointments:
 - 1. Reappointment of Ryan DeProsperis to the Plan Commission for a three-year term expiring April 28, 2028.
 - 2. Reappointment of Tim Holewczynski to the Economic Development Commission for a three-year term expiring April 28, 2028.
 - 3. Reappointment of Mark Mitchell to the Economic Development Commission for a three-year term expiring April 28, 2028.
 - 4. Reappointment of Jordan Myers to the Liquor Control Commission for a three-year term expiring April 28, 2028.
 - 5. New Appointment of Caleb Copeland to the Economic Development Commission for a three-year term expiring April 28, 2030.
 - 6. New Appointment of Robert Burtker to the Board of Zoning Appeals for a five-year term expiring April 28, 2030.
 - 7. Reappointment of Dan Ciecko to the Infrastructure Commission for a three-year term expiring April 28, 2028.
 - 8. Reappointment of Eric Hass to the Infrastructure Commission for a three-year term expiring April 28, 2028.
 - 9. Reappointment of Dan Lewis to the Infrastructure Commission for a three-year term expiring April 28, 2028.
 - 10. Reappointment of Thomas Mitoraj to the Infrastructure Commission for a three-year term expiring April 28, 2028.
 - 11. Reappointment of Michael Prim to the Infrastructure Commission for a three-year term expiring April 28, 2028.
- F. Ordinance No. 25-3260
An Ordinance approving an amendment to the fiscal year 2025 operating budget to pay for additional design engineering and survey services to be performed by HR Green, Inc. for the Woodland Avenue reconstruction project.

- G. Ordinance No. 25-3261
An Ordinance authorizing the disposal of surplus property owned by the Village of Western Springs (vehicles).
- H. Ordinance No. 25-3262
An Ordinance approving and authorizing the execution of Change Order No. 1 to the contract entered into with NPN Flooring of Brookfield, Illinois for the Grand Avenue Community Center flooring replacement project, increasing the contract price from \$44,105.79 to \$56,603.85.
- I. Ordinance No. 25-3263
An Ordinance approving an amendment and transfer to the Fiscal Year 2025 Operating Budget to pay for litigation settlement costs.
- J. Resolution No. 25-2898
A Resolution Authorizing the Approval and Execution of All Necessary Settlement Documents to Resolve Cook County Circuit Court Case No. 13 CH 18362 and Authorizing the Payment of Village Funds to Settle the Lawsuit.
- K. Resolution No. 25-2899
A Resolution accepting the lowest qualified, responsive project base bid and authorizing the approval and execution of the Local Public Agency Agreement for lead service line replacement - Phase 1 CY24-25 - L17-3761 contract to be entered into between the Village of Western Springs and Millenium Contracting of Chicago, Illinois, and authorizing the expenditure of Village funds to pay for the project in an amount not to exceed \$935,603.00.
- L. Resolution No. 25-2900
A Resolution accepting the lowest qualified, responsive project base bid, and authorizing an agreement with Go Painters, Inc. of Maywood, Illinois, and authorizing the expenditure of Village funds to pay for the project in an amount not to exceed \$25,875.00.
- M. Resolution No. 25-2901
A Resolution waiving the competitive bid process in lieu of purchase from a sole source provider and authorizing the approval and execution of a vendor contract with Water Resources, Inc. of Elgin, Illinois for the purchase and installation of water meters and associated parts, materials and labor, in an amount not to exceed \$50,000.00.
- N. Resolution No. 25-2902
A Resolution approving the waiver of the competitive bidding process in lieu of approval of a vendor contract based on the regional manufacturer's pricing schedule for the purchase of fifteen (15) Mueller fire hydrants from Ziebell Water Service Products, Inc. in an amount not-to-exceed \$80,925.00.
- O. Resolution No. 25-2903
A Resolution accepting the lowest qualified, responsive base and alternate bid from Davis Concrete Construction Co. of Monee, Illinois and approving and authorizing the execution of a contract for the performance of construction services for the Forest Hills Sidewalk Project (east side Grand Avenue sidewalk from 51st Street to 55th Street)
- P. Resolution No. 25-2904

A Resolution approving and authorizing the execution of a professional services agreement between the Village of Western Springs and V3 Companies for the performance of construction observation services for the Forest Hills Sidewalk Project (east side Grand Avenue Sidewalk from 51st Street to 55th Street).

Q. Resolution No. 25-2905

A Resolution approving and authorizing the execution of Amendment No. 1 to Professional Services Agreement with HR Green, Inc. for design engineering and survey services for the Woodland Avenue reconstruction project.

R. Resolution No. 25-2906

A Resolution accepting the lowest qualified, responsive alternate bid and authorizing the approval and execution of an agreement to be entered into between the Village of Western Springs and Classic Fence, Inc. of Montgomery, Illinois, for the replacement of the public works/recreation fence and authorizing the expenditure of Village funds to pay for the project in an amount not to exceed \$52,334.00.

16. Second to Omnibus Motion/Discussion of Omnibus Motion/Roll Call Vote

17. New Business

18. Old Business

19. Reports

A. Monthly Financial Report (Trustee Chen)

Presentation of the February and March 2025 monthly financial reports.

B. Village President Rudolph

C. Village Manager Baer

D. Village Attorney Jurusik

20. Closed Meeting (if needed)

21. Adjournment

Individuals with disabilities who plan to attend / participate in this meeting and who require accommodations to allow them to observe and participate, or who have questions regarding accessibility of the meeting or facilities, are requested to contact Jill Izzo at 708-246-1800, extension 127.

MINUTES OF THE VILLAGE OF WESTERN SPRINGS
PRESIDENT AND BOARD OF TRUSTEES REGULAR MEETING
Monday, April 14, 2025

President Heidi Rudolph, Presiding
Call to Order, 7:00 pm
Ed Tymick, Village Clerk

Board Members Present:

Amy Avakian
Nicole Chen
Alan Fink
Scott Lewis
Philip Nawrocki
James Tyrrell

Michael T. Jurusik, Village Attorney
Anne Skrodzki, Village Attorney

Staff Present:

Ellen Baer, Village Manager
Casey Biernacki, Deputy Village Manager
John Mastandona, Director of Finance
Sean Gilhooley, Director of Law Enforcement
Brian Scott, Director of Fire and EMS
Heather Valone, Director of Community Development
Kelsey Fawell, Senior Planner
Jeff Koza, Director of Engineering
Matt Supert, Director of Municipal Services
Jill Izzo, Deputy Village Clerk

PLEDGE OF ALLEGIANCE

President Rudolph led the audience in the Pledge of Allegiance.

ROLL CALL

Roll call as noted above.

PUBLIC COMMENTS

Chuck Bosco expressed gratitude for President and Board of Trustees support for the Memorial Day Parade each year.

COMMISSIONER APPOINTMENTS AND REAPPOINTMENTS

President Rudolph reported on the following reappointments and new appointments for various commissions that will be on April 28, 2025 omnibus for consideration:

Reappointment of Ryan DeProsperis to the Plan Commission for a three-year term;

Reappointment of Tim Holewczynski to the Economic Development Commission for a three-year term;

Reappointment of Mark Mitchell to the Economic Development Commission for a three-year term;

Reappointment of Jordan Myers to the Liquor Control Commission for a three-year term;

New Appointment of Caleb Copeland to the Economic Development Commission for a three-year term; and

New Appointment of Robert Burtker to the Board of Zoning Appeals for a five-year term.

GENERAL GOVERNMENT COMMITTEE REPORT

Trustee Tyrrell reported that the Committee reviewed and recommends an amendment to the Consulting Services Agreement with MGT Impact Solutions to employee Nancy Flores to provide special events and recreation consulting. Trustee Tyrrell indicated that item would be on tonight's agenda for consideration.

FINANCE COMMITTEE REPORT

Trustee Chen reported that the Finance Committee reviewed and recommend a budget amendment for engineering services with HR Green for the Woodland Avenue project.

Trustee Chen introduced Finance Director Mastandona report on the bond sale ordinance for the stormwater system. Director Mastandona reported that due to market volatility the bond sale was postponed on advice of bond counsel. Director Mastandona indicated that they are proposing an ordinance to schedule the bond sale on a day that is not a Board meeting as long as the bond stays under the parameters in the ordinance, which is \$6,000,000 and a 5 ½ % interest rate. Director Mastandona indicated that the project could be approved tonight using reserves in the fund balance and after the bond sale we

could pay back the fund. Attorney Jurusik indicated this would be on the agenda tonight for a vote.

PLANNING AND ZONING COMMITTEE REPORT

Trustee Nawrocki introduced Director Valone to report on a Major Amendment to the Heritage Crossing development. Director Valone reported that the previously approved design contained a system of culverts and pipes that manage stormwater and required that the water be slowed to meet the Village's stormwater management code. Therefore, the developer's engineers are recommending to increase the size of the bypass culvert which Director Koza described in more detail. Heather Valone said the second change was required by the Cook County Department of Transportation and Highways (CCDOTH), requiring the developer to extend the existing culvert under Wolf Road. Director Koza gave additional information on the required changes.

PUBLIC WORKS & WATER COMMITTEE REPORT

Trustee Fink indicated the Public Works and Water Committee reviewed and recommends accepting the lowest bid from Performance Construction Engineering for Springdale Drainage Improvement project.

Trustee Fink indicated that at the next meeting he will read the National Public Works Week Proclamation and the National Drinking Water Week Proclamation.

Trustee Fink reported that the 2025 Touch-a-Truck will take place on May 17, 2025.

Trustee Fink indicated the Public Works and Water Committee reviewed and recommends the lowest bidder, Millennium Contract Company for Phase I construction of the Lead Service Line Replacement project. This bid came in higher than was budgeted and there will be a revised ordinance to borrow the additional funds from the IEPA on tonight's agenda for approval.

Trustee Fink indicated that the Public Works and Water Committee reviewed and recommends the lowest unit-cost bid from Go Painters for the fire hydrant sandblasting and painting to be completed over the next three years.

Trustee Fink reported that the Public Works and Water Committee reviewed and recommends a bid waiver and contract with Water Resources, Inc. for the remaining water meter installation.

Trustee Fink reported that the Public Works and Water Committee reviewed and recommends a proposal from Baxter and Woodman to determine whether Well # 1 should be maintained or abandoned and provide maintenance for Wells #3 and #4.

Trustee Fink reported that the Public Works and Water Committee reviewed and recommends the purchase of 15 Muller fire hydrants from Ziebell Water Service Products.

Trustee Fink reported that the Public Works and Water Committee reviewed and recommends approving a contract with the lowest bidder ,Davis Concrete Construction for the Forest Hills Sidewalk Improvements project.

Trustee Fink reported that the Public Works and Water Committee reviewed and recommends using V3 for Phase III engineering of the Forest Hills Sidewalk Improvement project.

Trustee Fink reported that the Public Works and Water Committee reviewed and recommends the approval of the MFT Resolution BLR 09110 which authorizes Motor Fuel Tax funds for the 2025 Asphalt Street Resurfacing and Skip Patching Program. Trustee Fink reported that staff are still reviewing bids for the project and expected to have determined the lowest responsive bidder by the next board meeting.

Trustee Fink reported that the Public Works and Water Committee reviewed and recommends a revised ordinance authorizing the Village to borrow additional funds to cover the costs of completing the remaining lead service line replacements.

Trustee Fink reported that the Public Works and Water Committee reviewed and recommends a proposal form Beary Landscaping to complete a seat wall and hardscape at the corner of Burlington Avenue and Grand Avenue.

Trustee Fink reported that the Public Works and Water Committee reviewed and recommends an amendment to the professional services agreement with HR Green for design engineering services for Woodland Avenue Reconstruction project. Trustee Fink reported that Woodland Avenue engineering is 90% complete.

PROPERTIES & RECREATION COMMITTEE REPORT

Trustee Avakian reported that the Properties and Recreation Committee reviewed and recommends approval of a contract for the fence replacement between Public Works building and Recreation Center with the lowest bidder, Classic Fence, Inc.

Trustee Avakian reported that the Properties and Recreation Committee reviewed and recommends the declaration of several vehicles as surplus property.

Trustee Avakian reported that the Properties and Recreation Committee reviewed and recommends Change Order No.1 to the contract with NPN Flooring for the Grand Avenue Community Center flooring replacement project to cover extra work that was performed.

Trustee Avakian reported that the Properties and Recreation Committee reviewed and recommends to advance for discussion the right of way sale for 5150 Woodland Avenue.

PUBLIC HEALTH & SAFETY COMMITTEE REPORT

No report.

NEW BUSINESS

None.

OLD BUSINESS

Ordinance No. 25-3257

An Ordinance authorizing the Village of Western Springs, Cook County to borrow funds from the Public Water Supply Loan Program of the Illinois Environmental Protection Agency for the completion of the replacement of forty-two (42) residential lead services lines within the Village of Western Springs.

Trustee Fink made a motion to approve, seconded by Trustee Chen.

Voting Aye: Avakian, Chen, Fink, Lewis, Nawrocki, Tyrrell

Voting Nay: None.

Ordinance No. 25-3258

An Ordinance providing for the issuance of not to exceed \$6,000,000 General Obligation Bonds (Alternate Revenue Source), Series 2025, of the Village of Western Springs, Cook County, Illinois, for the purpose of paying the costs of improving the Village's stormwater system to alleviate flooding in the Village, providing for the levy of a direct annual tax sufficient to pay the principal of and interest on said bonds, and authorizing the sale of said bonds to the purchaser thereof.

Trustee Fink made a motion to approve, seconded by Trustee Chen.

Voting Aye: Avakian, Chen, Fink, Lewis, Nawrocki, Tyrrell

Voting Nay: None.

Ordinance No. 25-3259

An Ordinance approving a waiver of certain planned development submission requirements and a major amendment to the Village-approved final plans of the conditional use permit for a planned development issued for the 29-unit Heritage Crossing Townhome Development located at 5600 South Wolf Road property to authorize the use of a revised Stormwater Drainage Plan.

Trustee Nawrocki made a motion to approve, seconded by Trustee Tyrrell.

Voting Aye: Avakian, Chen, Fink, Lewis, Tyrrell

Voting Nay: Nawrocki

Resolution No. 25-2894

A Resolution approving and authorizing an amendment to the employee leasing agreement between the Village of Western Springs and MGT Impact Solutions, LLC to retain the full services of a Part-Time Recreation Consultant.

Trustee Tyrrell made a motion to approve, seconded by Trustee Nawrocki.

Voting Aye: Avakian, Chen, Fink, Lewis, Nawrocki, Tyrrell

Voting Nay: None.

Resolution No. 25-2895

A Resolution approving the waiver of the competitive bidding process in lieu of purchase from an available, experienced and qualified vendor, and authorizing the approval and execution of a vendor contract dated April 14, 2025 to be entered into with Beary Landscape Services, Inc. of Lockport, Illinois for the completion of hardscape and seat wall improvements at Grand Avenue and Burlington Avenue, and authorizing the expenditure of Downtown South Tax Increment Financing (TIF) district funds in an amount not-to-exceed \$22,373.24 to pay for the work.

Trustee Fink made a motion to approve, seconded by Trustee Chen.

Voting Aye: Avakian, Chen, Fink, Lewis, Nawrocki, Tyrrell

Voting Nay: None.

Resolution No. 25-2897

A Resolution accepting the low bid and authorizing the execution of a construction contract between the Village of Western Springs and low bidder Performance Construction & Engineering, LLC. of Plano, Illinois for the construction of the Springdale Drainage Improvements in Western Springs, Illinois.

Trustee Fink made a motion to approve, seconded by Trustee Chen.

Voting Aye: Avakian, Chen, Fink, Lewis, Nawrocki, Tyrrell

Voting Nay: None.

REPORTS

Monthly Financial Report (Trustee Chen)

No report.

Village President Rudolph

President Rudolph thanked everyone who came out and voted on the referendum and the Village staff for all of their work to educate the community.

Village Manager Baer

Manager Baer reported that on May 7, 2025 the Municipal Services Department will be hosting a tour of the water treatment plant. Manager Baer acknowledged and thanked the dedicated staff of the Lyons Township Area Communications Center in recognition of National Telecommunicators Week.

Village Attorney Jurusik

No report.

ADJOURNMENT

Trustee Tyrrell made a motion to adjourn seconded by Trustee Nawrocki.

Motion passed on a roll call vote.

Voting Aye: Trustees Avakian, Chen, Fink, Lewis, Nawrocki, Tyrrell.

Voting Nay: None.

The meeting was adjourned at 7:40 p.m.

Respectfully submitted,

Jill Izzo

Deputy Village Clerk

MINUTES OF THE VILLAGE OF WESTERN SPRINGS
PRESIDENT AND BOARD OF TRUSTEES REGULAR MEETING
Monday, March 24, 2025

President Heidi Rudolph, Presiding
Call to Order, 7:00 pm
Ed Tymick, Village Clerk

Board Members Present:

Amy Avakian
Nicole Chen
Alan Fink
Scott Lewis
Philip Nawrocki
James Tyrrell

Michael T. Jurusik, Village Attorney
Anne Skrodzki, Village Attorney

Staff Present:

Ellen Baer, Village Manager
Sean Gilhooly, Director of Law Enforcement
Brian Scott, Director of Fire and EMS
Heather Valone, Director of Community Development
Jeff Koza, Director of Engineering
Matt Supert, Director of Municipal Services
Daisy Chavez, Asst. to Village Manager
Jill Izzo, Deputy Village Clerk

PLEDGE OF ALLEGIANCE

President Rudolph led the audience in the Pledge of Allegiance.

ROLL CALL

Roll call as noted above.

PUBLIC COMMENTS

None.

APPROVAL OF MEETING MINUTES

President Rudolph asked the Board if there were any changes or additions of the meeting minutes from February 24, 2025 and March 10, 2025 Board of Trustees meeting. There were none and President Rudolph stated the minutes will be on tonight's Omnibus for approval.

GENERAL GOVERNMENT COMMITTEE REPORT

Trustee Tyrrell reported that there are four items previously discussed on tonight's omnibus. Trustee Tyrrell reported on one new item that the General Government Committee reviewed and recommends which is an amendment to the Consulting Services Agreement with MGT Impact Solutions, LLC to obtain a contract with Nancy Flores for special projects and special event management.

FINANCE COMMITTEE REPORT

Trustee Chen reported that the Finance Committee reviewed and recommends an ordinance approving a budget amendment for the 2025 Street Sweeping and Disposal Services Contract in the amount of \$11,885.04.

Trustee Chen introduced Director Supert to discuss the Beary Landscaping proposal. Director Supert reported that they recommend Beary Landscaping to complete a seat wall and hardscape at the corner of Burlington Avenue and Grand Avenue. Director Supert reported that the proposal amends the scope of the project to add additional work for reconfiguration of the seating wall and benches from the original plan and design.

PLANNING AND ZONING COMMITTEE REPORT

Trustee Nawrocki reported that the previously discussed amendment to the Village Code relative to political signs is on tonight's Omnibus for consideration.

PUBLIC WORKS & WATER COMMITTEE REPORT

Trustee Fink reported that the five items on the agenda were previously discussed on tonight's Omnibus for consideration.

PROPERTIES & RECREATION COMMITTEE REPORT

Trustee Avakian indicated that the previously discussed Arbor Day Proclamation is on tonight's omnibus and Trustee Avakian read the proclamation.

PUBLIC HEALTH & SAFETY COMMITTEE REPORT

Trustee Lewis reported that the three items on the agenda were previously discussed and on tonight's omnibus for consideration.

EXPLANATION OF OMNIBUS VOTING PROCEDURE

President Rudolph stated the Illinois State Statutes allow a municipality to collectively vote on a group of ordinances, resolutions, and other motions, such as awards of contract, appointments, etc. This is known as an omnibus vote. All the items contained on the omnibus vote list have been previously discussed by the President and Board of Trustees on at least one occasion, and often on several occasions. By placing them on the omnibus vote list, a single vote may be taken to approve them. A Trustee may remove any item from the list and have it discussed and voted on separately, prior to the omnibus vote.

There were no changes to the Omnibus vote list.

CONSIDERATION OF AN OMNIBUS VOTE

Trustee Tyrrell moved that the ordinances, resolutions and motions as contained on the meeting agenda for March 24, 2025, be adopted and/or approved under an omnibus vote. Trustee Tyrrell read the omnibus in its entirety and motioned it be approved.

Trustee Nawrocki seconded the motion. The motion passed on a roll call vote.

Voting Aye: Trustees Avakian, Chen, Fink, Lewis, Nawrocki, Tyrrell and President Rudolph

Voting Nay: None

NEW BUSINESS

Ordinance No. 3252

An Ordinance approving an amendment to the fiscal year 2025 operating budget to pay for street sweeping and disposal services in an amount not to exceed \$11,885.04.

Trustee Chen made a motion to approve, seconded by Trustee Lewis.

Voting Aye: Avakian, Chen, Fink, Lewis, Nawrocki, Tyrrell, President Rudolph

Voting Nay: None.

Resolution No. 2893

A Resolution accepting the low-cost bid and authorizing the approval and execution of a vendor contract for goods, supplies and services dated February 20, 2025 to be entered into with the lowest cost, qualified and responsive bidder Lakeshore Recycling Systems, LLC for the performance of street sweeping and disposal services, and authorizing the expenditure of funds in an amount not to exceed \$66,945.04.

Trustee Fink made a motion to approve, seconded by Trustee Chen.
Voting Aye: Avakian, Chen, Fink, Lewis, Nawrocki, Tyrrell, President Rudolph
Voting Nay: None.

OLD BUSINESS

None.

REPORTS

Monthly Financial Report (Trustee Chen)

No report.

Village President Rudolph

President Rudolph reminded residents that early voting was underway and there will be a referendum question on the ballot.

Village Manager Baer

No report.

Village Attorney Jurusik

No report.

ADJOURNMENT

Trustee Tyrrell made a motion to adjourn seconded by Trustee Nawrocki.

Motion passed on a roll call vote.

Voting Aye: Trustees Avakian, Chen, Fink, Lewis, Nawrocki, Tyrrell.

Voting Nay: None.

The meeting was adjourned at 7:24 p.m.

Respectfully submitted,

Jill Izzo

Deputy Village Clerk



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025

AGENDA ITEM 7.A.

To: Board of Trustees

From: Michael Jurusik, Village Attorney

CC: Ellen Baer, Village Manager, John Mastandona, Director of Finance

RE: Approval of Budget Amendment and Execution of Settlement Documents to Resolve Cook County Case No. 13 CH 18362 (Omnibus Item)

Recommendation

Approval of a budget amendment and three agreements to resolve Cook County Circuit Court Case No. 13 CH 18362.

Summary

A Budget Amendment and three agreements are attached for consideration by the Village Board to resolve Cook County Circuit Court Case No. 13 CH 18362.

Financial Impact

Amount \$375,000

Recommended Motion

I move to approve a budget amendment and execution of all necessary settlement documents to resolve Cook County Circuit Court Case No. 13 CH 18362 and authorizing the payment of Village funds to settle the lawsuit.

Strategic Plan Alignment

File Attachments

1. Hejhal-Quinn-Western Springs settlement agreement - FINAL
2. Settlement and Mutual Release Agreement - CT (Hejhal) FINAL CLEAN(2042351.1)
3. FILED Verified Complaint 2025CH02047(2038745.1)
4. Resolution No. 25-___ re Approving Hejhal Settlement Documents - BOT Appr. 4.28.2025(2048953.1)
5. Budget Transfer Request - Hejhal
6. Village-CTIC Escrow Agreement 4.25.25 FINAL

7. Ordinance No. 25- _____ re Approval of Amendment to FY 2025 Operating Budget for Settlement (Hejhal) - BOT Appr 4.28.2025(205009

RELEASE AND SETTLEMENT AGREEMENT

THIS RELEASE AND SETTLEMENT AGREEMENT ("Settlement Agreement") is entered into on the latest date below written and executed among:

1. Pamela Hejhal-Borderie, independent executor for the Estate of Paul F. Hejhal ("Petitioner"), including, to the extent that any exist, heirs, legatees, administrators, executors of Paul F. Hejhal ("Paul");
2. The Village of Western Springs ("Village"), including and for its past, present and future agents, attorneys, insurers, managers, officers, employees, representatives, affiliates and assigns; and
3. M. Patrick Quinn and Colleen Quinn ("Quinns"), including and for their past, present and future agents, attorneys, insurers, representatives, predecessors, successors, affiliates, assigns, heirs, legatees, administrators, executors and family members.

The parties hereinabove are also collectively referred to hereinafter as the "Parties," or individually as a "Party."

WHEREAS, starting on November 8, 2009, Paul was the sole record owner of property commonly known as 4740 Central Avenue, Western Springs, Illinois 60558 ("Property").

WHEREAS, on March 14, 2013, the Village recorded certain judgment liens with the Recorder of Deeds of Cook County, Illinois as to alleged code violations at the Property. Such judgment liens were recorded with the Recorder of Deeds of Cook County, Illinois as Document Nos. 1307346050, 1307346051, 1307346052, 1307346053, 1307346054, 1307346055 and 1307346056 ("Judgment Liens").

WHEREAS, on August 6, 2013, the Village filed its Verified Complaint to Foreclose Lien and for Other Relief against Paul and other defendants in the Circuit Court of Cook County, Illinois, styled as *Village of Western Springs vs. Paul W. Hejhal, et al.*, 13 CH 18362. ("Complaint").

WHEREAS, on August 20, 2013, the Village recorded a Lis Pendens Notice as to the Complaint with the Recorder of Deeds of Cook County, Illinois as Document No. 1323219079 ("Village LP").

WHEREAS, on April 17, 2014, the Village in 13 CH 18362 filed its Amended Verified Complaint for Demolition and Foreclosure of Village Liens seeking, *inter alia*: (a) an order requiring demolition or repair of the home located at the Property; and (b) to foreclose on the Judgment Liens ("Amended Complaint").

WHEREAS, on August 27, 2014, the Court in 13 CH 18362 entered an Order for Issuance of Judicial Deed as to the Property conveying title to the Property to the Village ("Order for Deed").

WHEREAS, on September 3, 2014, the Hon. Sophia H. Hall issued a Judicial Deed conveying title to the Property to the Village, which was recorded with the Recorder of Deeds of Cook County, Illinois as Document No. 1424844082 (“Judicial Deed”).

WHEREAS, the Village subsequently opened bids for the Property, and accepted the winning bid of M. Patrick Quinn in the amount of \$622,000.00.

WHEREAS, on December 16, 2014, the Village conveyed the Property to the Quinns via quit claim deed, recorded with the Recorder of Deeds of Cook County, Illinois on December 24, 2014 as Document No. 1435842063 (“Quinn Deed”).

WHEREAS, on March 16, 2016, Paul in 13 CH 18362 filed his Section 2-1401 Petition to declare the Order for Deed and Judicial Deed void *ab initio* and for other relief (“Initial 2-1401 Petition”).

WHEREAS, on March 23, 2016, counsel for Paul recorded a Lis Pendens Notice as to the Initial 2-1401 Petition with the Recorder of Deeds of Cook County, Illinois as Document No. 1608316051 (“Petitioner LP”).

WHEREAS, on October 20, 2016, Paul in 13 CH 18362 filed his First Amended Section 2-1401 Petition to declare the Order for Deed and Judicial Deed void *ab initio* and for other relief (“First Amended 2-1401 Petition”).

WHEREAS, on December 15, 2017, Paul in 13 CH 18362 filed his Second Amended Section 2-1401 Petition to declare the Order for Deed and Judicial Deed void *ab initio* and for other relief (“Second Amended 2-1401 Petition”).

WHEREAS, the Quinns and the Village on October 5, 2018 and December 19, 2018, respectively, filed in 13 CH 18362 their Affirmative Defenses to Count I of the Second Amended 2-1401 Petition (“Affirmative Defenses”).

WHEREAS, on May 28, 2019, the Court entered its decision on Paul’s Second Amended Petition (“May 28, 2019 Decision”) and voided the Order for Deed and Judicial Deed, finding the Village failed to acquire personal jurisdiction over Paul, while not addressing the Quinns’ and the Village’s arguments that laches applies to the Second Amended 2-1401 Petition and not addressing the bona fide purchaser for value issue.

WHEREAS, Paul died on March 14, 2020, resulting in Petitioner substituting for Paul as petitioner in 13 CH 18362.

WHEREAS, on November 7, 2023, the Quinns filed their Counterclaims for Equitable and Other Relief against Petitioner and the Village in 13 CH 18362 (“Counterclaims”).

WHEREAS, the Quinns and the Village deny any liability to Petitioner on the Second Amended 2-1401 Petition.

WHEREAS, Petitioner and the Village deny any liability to the Quinns on the Counterclaims.

WHEREAS, Petitioner waives any right to pursue, enforce, or litigate the May 28, 2019 Decision or Second Amended 2-1401 Petition, as well as any matters otherwise released in this Settlement Agreement.

WHEREAS, Petitioner represents and warrants that no claim as to the Property has been filed in any court except in the Circuit Court of Cook County, Illinois under case 13 CH 18362, and further represents and warrants that, except for the Petitioner LP, no document has been recorded with the Cook County Recorder of Deeds or Cook County Clerk related to any claim by Petitioner against the Property.

WHEREAS, the Parties are desirous of entering into this Settlement Agreement resolving any and all disputes presently existing between them as set forth herein.

NOW THEREFORE, in consideration of the recitals and mutual covenants contained in this Settlement Agreement and for other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby acknowledged and conclusively presumed, the Parties hereby agree, stipulate and covenant to settle, compromise and resolve their dispute as described herein.

1. **Affirmation of Recitals.** The recitals set forth above are true and correct and are incorporated herein by this reference, and the Parties have relied on same in entering into this Settlement Agreement.

2. **The Parties agree to submit an agreed order as attached as Exhibit A hereto vacating the May 28, 2019 Decision.** Such Agreed Order shall be tendered to counsel for the Quinns contemporaneously with the Petitioner and the Village's tender of its executed copy of this Settlement Agreement. The Quinns' attorney shall submit the Agreed Order to the court for entry simultaneously with the order dismissing Petitioner's Second Amended 2-1401 Petition as set forth herein.

3. **Release of Judgment Liens.** The Village shall execute a recordable release of the Judgment Liens in the form attached as Exhibit B. Such original release shall be tendered to counsel for the Quinns contemporaneously with the Village's tender of its execution copy of this Settlement Agreement. The Village shall execute any additional documents required to effectuate such release as may be required by the Cook County Clerk.

4. **Release of Lis Pendens Notices.** The Petitioner and the Village shall execute recordable releases of the Petitioner LP and the Village LP in the forms attached as Exhibit C. Such original releases shall be tendered to counsel for the Quinns contemporaneously with the Petitioner's and the Village's tender of their respective execution copies of this Settlement Agreement and Agreed Orders. Petitioner and the Village shall execute any additional documents required to effectuate such releases as may be required by the Cook County Clerk. These releases shall not be recorded until after the entry of the agreed orders set forth in Paras. 2 and 6 herein.

5. **Release of any Interest in the Property.** Petitioner releases any claim, right, title and interest in the Property. Petitioner shall execute a recordable Release of Claim, Right, Title and Interest in Real Property in the form attached as Exhibit D. Such original release shall be tendered to counsel for the Quinns contemporaneously with the Petitioner's

tender of its execution copy of this Settlement Agreement. The Petitioner shall execute any additional documents required to effectuate such release as may be required by the Cook County Clerk.

6. **Dismissal and Withdrawal of Petition.** Within three (3) business days after full execution of this Settlement Agreement and full payment of this Settlement Agreement being paid to Petitioner as set forth herein, including execution of the Agreed Order Vacating the Order Voiding the Order for Deed and tender of the original releases required under Paras. 3-5 herein, Petitioner shall file an agreed motion to dismiss the Second Amended 2-1401 Petition and the Counterclaims, and to withdraw with prejudice Petitioner's Motion for Rule 137 Sanctions pursuant to this Settlement Agreement (or, if so directed by the clerk, tender an agreed dismissal order off-call), with prejudice, with each Party to bear its own costs and fees incurred in connection with case 13 CH 18362 in the Circuit Court of Cook County, Illinois, and with the court retaining jurisdiction to enforce the terms and obligations of the Settlement Agreement for sixty (60) days. The Parties shall prepare and execute any additional documents required by the court to effectuate such dismissal.

7. **Payment.** Within twenty-one (21) days of: (a) full execution of this Settlement Agreement (which the Parties acknowledge requires approval of the Village board); (b) counsel for the Quinns receiving executed originals of the releases required in Paras. 3-5 above; and (c) counsel for the Quinns receiving a completed U.S. Forms W-9 (Rev. March 2024) for Salyer Law Offices, LLC and the Estate of Paul F. Hejhal, the following payments (the "Settlement Payments") shall be made:

The Village shall pay Salyer Law Offices, LLC f/b/o Estate of Paul F. Hejhal the amount of Three Hundred Seventy-Five Thousand and 00/100 dollars (\$375,000.00); and

b. The Quinns will cause their title insurer to pay Salyer Law Offices, LLC f/b/o Estate of Paul F. Hejhal the amount of One Hundred Sixty Thousand and 00/100 dollars (\$160,000.00).

Such payments shall be certified funds and payable to Salyer Law Offices, LLC f/b/o the Estate of Paul F. Hejhal and delivered to counsel for Petitioner.

8. **Breach of Settlement Agreement/Joint and Several Liability.** The payment obligations set forth in Paragraph 7 are joint and several, and non-payment by any of them shall be deemed a breach of this Settlement Agreement.

9. **No Other Recordations.** In the event that any document related to the Petitioner's claim against the Property (other than the Petitioner LP) has been recorded, or in the future is recorded, with the Cook County Recorder of Deeds or the Cook County Clerk, Petitioner agrees that, within seven (7) days of the date on which the Quinns make a demand for release of same, Petitioner will execute and return an original release of such recordation to the Quinns for recording.

10. **Disputes.** Any dispute related in any way to this Settlement Agreement shall be adjudicated in the Circuit Court of Cook County, Illinois, and the Parties waive any objections to venue and jurisdiction in such Court.

11. **Fees/Costs/Expenses.** The Parties are to bear their own attorneys' fees, costs and expenses incurred in this matter.

12. **Warranty of Parties.** The Parties hereby represent and warrant to each other that they have not assigned any right, claim or cause of action encompassed by this instrument to any individual, corporation or other legal entity whatsoever, that each is competent to, and has the full right, power and authority to enter into this Settlement Agreement without the consent or approval of any other individual, corporation or other legal entity, and that upon execution and delivery hereof, neither Party nor any individual, corporation or other legal entity claiming by, through or under any Party, shall have any right or cause of action against any other Party with respect to any of the matters herein contemplated, except as to continuing obligations under this Settlement Agreement.

13. **Entire Agreement.** This Settlement Agreement contains the entire understanding of the Parties and supersedes any and all understandings or agreements, whether written or oral, between the Parties with respect to the subject matter hereof. There are no representations, warranties, promises, covenants, conditions or undertakings, written or otherwise, other than those expressly set forth in this Settlement Agreement.

14. **Counterparts/Facsimile/Email Copies.** It is understood and agreed that this Settlement Agreement may be executed in several counterparts, each of which shall, for all purposes, be deemed an original and all of such counterparts, taken together, shall constitute one and the same Settlement Agreement, even though all of the Parties hereto may not have executed the same counterpart of this Settlement Agreement. Facsimile or e-mail scanned copies shall have the same effect as originals of this Settlement Agreement. This provision shall not apply to the requirements in Paras. 3-5 herein that Petitioner and the Village tender executed original releases.

15. **No Admission of Liability.** Each Party understands and acknowledges that this Settlement Agreement constitutes a compromise and settlement of any and all actual or potential disputed claims between them arising out of or related to the Property, the Judgment Liens, the Order for Deed, the Judicial Deed, the Quinn Deed, the Complaint, the Amended Complaint, the Initial 2-1401 Petition, the First Amended 2-1401 Petition, the Second Amended 2-1401 Petition, the Affirmative Defenses and the Counterclaims and Petitioner's Motion for Rule 137 Sanctions against the Village and Quinns. No action taken by any Party, either previously or in connection with this Settlement Agreement, shall be deemed or construed to be: (a) an admission of the truth or falsity of any actual or potential claims; or (b) an acknowledgment or admission by any Party of any fault or liability whatsoever to any other Party or to any third party.

16. **Modification and Governing Law.** This Settlement Agreement may be modified only by an instrument in writing signed by the Parties. This Settlement Agreement and any modifications hereto shall be governed in all respects, including validity, interpretation and effect, by, and shall be enforceable in accordance with, the Laws of the State of Illinois.

17. **Severability.** Should any clause or provision of this Settlement Agreement be finally adjudged by any court of competent jurisdiction to be unconstitutional, invalid or in any way unenforceable, such adjudication shall affect only the clause or provision so adjudged

and the remainder of this Settlement Agreement shall remain operative and in full force and effect.

18. **Construction.** This Settlement Agreement shall be construed as having been drafted by all Parties and thus, none of the terms herein shall be interpreted or construed against any Party.

19. **Necessary Documents.** The Parties shall provide and/or execute any additional documents necessary to effectuate the obligations in this Settlement Agreement, including those related to dismissal of any claims and the Settlement Payments including any additional required U.S. Form W-9.

20. **No Representation Regarding Tax Consequences.** Neither the Quinns nor the Village, nor their attorneys, make any representation concerning the applicability or effect of federal, state or local laws relating to income taxation of any amounts paid pursuant to this Settlement Agreement. Petitioner understands and agrees that tax consequences of the Settlement Payment, if any, are to be her responsibility and neither the Quinns nor the Village have any liability or other responsibility with respect thereto.

21. **Consent to Agreement.** The Parties each acknowledge that they have thoroughly read and reviewed the terms and provisions of this Settlement Agreement and are familiar with the same, that the terms and provisions contained herein are clearly understood by them and have been fully and unconditionally consented to by them, and that they have had the full benefit and advice of legal counsel of their own selection in regard to understanding the terms, meaning and effect of this Settlement Agreement. The Parties further acknowledge that this Settlement Agreement has been freely entered into by them, voluntarily, with full knowledge, and without duress, and that in executing this Settlement Agreement, the Parties are not relying on any representations or statements either written or oral, express or implied, made to them by one another or by any other person, and that the consideration received by them hereunder has been actual and adequate.

22. **Mutual Release.** In consideration of the release set forth herein and other good and valuable consideration given by the Parties to one another, the Parties hereby irrevocably and unconditionally release, remise, acquit and forever discharge one another of and from any and all claims, counterclaims, third-party claims, demands, actions, causes of actions, suits, costs, damages, expenses, debts and liabilities of every nature, kind, character and description, whatsoever, known or unknown, anticipated or unanticipated, contingent or liquidated, discovered or not, whether or not well-founded in fact or in law, either direct or consequential, either at law or in equity, or otherwise, which the Parties have ever had or now have against one another arising out of or in any way related to the Property, the Judgment Liens, the Order for Deed, the Judicial Deed and the Quinn Deed, as well as anything pled or which could have been pled in the Complaint, the Amended Complaint, the Initial 2-1401 Petition, the First Amended 2-1401 Petition, the Second Amended 2-1401 Petition, the Affirmative Defenses and the Counterclaims, or allegations by any of the Parties therein.

23. **Captions.** The captions used in this Settlement Agreement are for descriptive purposes only and shall not be deemed part of this Settlement Agreement.

IN WITNESS WHEREOF, the Parties have caused this Settlement Agreement to be duly executed on the dates below written.

The Estate of Paul F. Hejhal

Sign: _____
Print: Pamela Hejhal-Borderie
Title: Independent Executor
Date: _____

M. Patrick Quinn

Sign: _____
Date: _____

The Village of Western Springs

Sign: _____
Print: _____
Title: _____
Date: _____

Colleen Quinn

Sign: _____
Date: _____

EXHIBIT A

VILLAGE OF WESTERN SPRINGS, an Illinois Municipal Corporation,	)	
Plaintiff,	)	
v.	)	
PAUL W. HEJHAL, GERALDINE M HEJHAL, PAUL F. HEJHAL, ALL NON-RECORD CLAIMANTS, AND UNKNOWN OWNERS,	)	Case No. 2013CH18362
Defendants.	)	Hon. Judge Clare Quish
	)	
PAMELA HEJHAL-BORDERIE, INDEPENDENT EXECUTOR FOR THE ESTATE OF PAUL F. HEJHAL,	)	
Section 2-1401 Petitioner,	)	
v.	)	
VILLAGE OF WESTERN SPRINGS and M. PATRICK QUINN AND COLLEEN QUINN,	)	
Section 2-1401 Respondents.	)	

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**RELEASE (SATISFACTION)
OF JUDGMENT LIENS**

JUDGMENTS ENTERED IN THE
CIRCUIT COURT OF COOK
COUNTY, ILLNOIS

Village of Western Springs

vs.

Paul F. Hejhal

P3630926, P3630927, P3630928,
P3630929, P3630930, P3630931,
P3630936

JUDGMENTS RECORDED
MARCH 14, 2013 WITH THE
RECORDER OF DEEDS FOR
COOK COUNTY, ILLINOIS, AS
DOCUMENT NOS. 1307346050,
1307346051, 1307346052,
1307346053, 1307346054,
1307346055, 1307346056

Recorder's Stamp

The Village of Western Springs, judgment creditor, for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, hereby fully releases the judgments entered on August 6, 2012 in the Circuit Court of Cook County, Illinois in the Village of Western Springs vs. Paul F. Hejhal, citation nos. P3630926, P3630927, P3630928, P3630929, P3630930, P3630931 and P3630936, in favor of the Village of Western Springs against Paul F. Hejhal, each in the amount of \$750.00, and recorded on March 14, 2023 as document nos. 1307346050, 1307346051, 1307346052, 1307346053, 1307346054, 1307346055 and 1307346056 as against: (a) the following described property; (b) Paul F. Hejhal; and (c) and all other persons and/or entities having or claiming an interest in the following described property, to wit:

LOT 6 IN BLOCK 1 IN FOREST HILLS COMMERCIAL AND PARK
DISTRICT SUBDIVISION OF BLOCKS 5, 6, 7, 8, 17, 18, 19, 20, 29, 30, 31,
32, 41, 42, 43 AND 44 IN FOREST HILLS OF WESTERN SPRINGS A
SUBDIVISION OF THE EAST 1/2 OF SECTION 7, TOWNSHIP 38 NORTH,
RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND THAT
PART OF BLOCKS 12, 13, 14, AND 15 IN "THE HIGHLANDS", BEING A
SUBDIVISION OF THE NORTHWEST 1/4 AND THE WEST 800 FEET OF
THE NORTH 144 FEET OF THE SOUTHWEST 1/4 OF SECTION 7,
TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL

MERIDIAN, LYING EAST OF A LINE 33 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF SAID NORTHWEST 1/4 OF SAID SECTION 7, ALSO LOTS 1, 2, 3, 4 AND 5 (EXCEPT THAT PART THEREOF DEDICATED FOR STREET BY PLAT DOCUMENT NUMBER 209880) IN BLOCK 12, IN THE HIGHLANDS AFORESAID ALL IN COOK COUNTY, ILLINOIS, ALSO FAIR ELMS AVENUE (NOW VACATED AS SHOWN ON PLAT OF FOREST HILLS OF WESTERN SPRINGS, AFORESAID, FILED IN THE OFFICE OF THE REGISTRAR OF TITLES OF COOK COUNTY, ILLINOIS AS DOCUMENT 209880, ALL IN COOK COUNTY, ILLINOIS.

Commonly known as: **4740 Central Avenue, Western Springs, IL 60558**
Property Index Number: **18-07-201-014-0000**

IN WITNESS WHEREOF, the Village of Western Springs has caused this Release (Satisfaction) of Judgment Liens to be executed on _____, 2025.

The Village of Western Springs

Sign: _____
Print: _____
Title: _____
Date: _____

STATE OF _____)
) ss.
COUNTY OF _____)

The undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY, that _____, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that (s)he signed and delivered this instrument as a free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this _____ day of _____, 2025.

My Commission Expires:

Notary Public

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Charles M. Baum
Fidelity National Law Group
35 West Wacker Drive, 9th Floor
Chicago, Illinois 60601
charles.baum@fnf.com
(312) 223-2540

**RELEASE OF
LIS PENDENS**

LIS PENDENS RECORDED
MARCH 23, 2016 AS DOC. NO.
1608316051

Village of Western Springs
vs.
Paul W. Hejhal, et al.

2013 CH 18362
CIRCUIT COURT OF COOK
COUNTY, ILLINOIS

Recorder's Stamp

Paul F. Hejhal, deceased, filed a Lis Pendens Notice in the Office of the Recorder of Deeds of Cook County, Illinois on March 23, 2016 as Doc. No. 1608316051 for the above titled cause of action on the following described real property located in Cook County, Illinois:

LOT 6 IN BLOCK 1 IN FOREST HILLS COMMERCIAL AND PARK DISTRICT SUBDIVISION OF BLOCKS 5, 6, 7, 8, 17, 18, 19, 20, 29, 30, 31, 32, 41, 42, 43 AND 44 IN FOREST HILLS OF WESTERN SPRINGS A SUBDIVISION OF THE EAST 1/2 OF SECTION 7, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND THAT PART OF BLOCKS 12, 13, 14, AND 15 IN "THE HIGHLANDS", BEING A SUBDIVISION OF THE NORTHWEST 1/4 AND THE WEST 800 FEET OF THE NORTH 144 FEET OF THE SOUTHWEST 1/4 OF SECTION 7, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF A LINE 33 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF SAID NORTHWEST 1/4 OF SAID SECTION 7, ALSO LOTS 1, 2, 3, 4 AND 5 (EXCEPT THAT PART THEREOF DEDICATED FOR STREET BY PLAT DOCUMENT NUMBER 209880) IN BLOCK 12, IN THE HIGHLANDS AFORESAID ALL IN COOK COUNTY, ILLINOIS, ALSO FAIR ELMS AVENUE (NOW VACATED AS SHOWN ON PLAT OF FOREST HILLS OF WESTERN SPRINGS, AFORESAID, FILED IN THE OFFICE OF THE REGISTRAR OF TITLES OF COOK COUNTY, ILLINOIS AS DOCUMENT 209880, ALL IN COOK COUNTY, ILLINOIS.

Commonly known as: **4740 Central Avenue, Western Springs, IL 60558**
Property Index Number: **18-07-201-014-0000**

NOW THEREFORE, the undersigned does hereby fully release the aforesaid Lis Pendens Notice with respect to the real property described above and hereby authorizes and requests that the Cook County Clerk enter release thereof on the proper record in his or her office.

Pamela Hejhal-Borderie, independent
executor for the Estate of Paul F. Hejhal

STATE OF _____)
) ss.
COUNTY OF _____)

The undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY, that that Pamela Hejhal-Borderie, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that (s)he signed and delivered this instrument as a free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this _____ day of _____, 2025.

My Commission Expires:

Notary Public

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Charles M. Baum
Fidelity National Law Group
35 West Wacker Drive, 9th Floor
Chicago, Illinois 60601
charles.baum@fnf.com
(312) 223-2540

**RELEASE OF
LIS PENDENS**

LIS PENDENS RECORDED
AUGUST 20, 2013 AS DOC. NO.
1323219079

Village of Western Springs
vs.
Paul W. Hejhal, et al.

2013 CH 18362
CIRCUIT COURT OF COOK
COUNTY, ILLINOIS

Recorder's Stamp

The Village of Western Springs filed a Lis Pendens Notice in the Office of the Recorder of Deeds of Cook County, Illinois on August 20, 2013 as Doc. No. 1323219079 for the above titled cause of action on the following described real property located in Cook County, Illinois:

LOT 6 IN BLOCK 1 IN FOREST HILLS COMMERCIAL AND PARK DISTRICT SUBDIVISION OF BLOCKS 5, 6, 7, 8, 17, 18, 19, 20, 29, 30, 31, 32, 41, 42, 43 AND 44 IN FOREST HILLS OF WESTERN SPRINGS A SUBDIVISION OF THE EAST 1/2 OF SECTION 7, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND THAT PART OF BLOCKS 12, 13, 14, AND 15 IN "THE HIGHLANDS", BEING A SUBDIVISION OF THE NORTHWEST 1/4 AND THE WEST 800 FEET OF THE NORTH 144 FEET OF THE SOUTHWEST 1/4 OF SECTION 7, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF A LINE 33 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF SAID NORTHWEST 1/4 OF SAID SECTION 7, ALSO LOTS 1, 2, 3, 4 AND 5 (EXCEPT THAT PART THEREOF DEDICATED FOR STREET BY PLAT DOCUMENT NUMBER 209880) IN BLOCK 12, IN THE HIGHLANDS AFORESAID ALL IN COOK COUNTY, ILLINOIS, ALSO FAIR ELMS AVENUE (NOW VACATED AS SHOWN ON PLAT OF FOREST HILLS OF WESTERN SPRINGS, AFORESAID, FILED IN THE OFFICE OF THE REGISTRAR OF TITLES OF COOK COUNTY, ILLINOIS AS DOCUMENT 209880, ALL IN COOK COUNTY, ILLINOIS.

Commonly known as: **4740 Central Avenue, Western Springs, IL 60558**
Property Index Number: **18-07-201-014-0000**

NOW THEREFORE, the undersigned does hereby fully release the aforesaid Lis Pendens Notice with respect to the real property described above and hereby authorizes and requests that the Cook County Clerk enter release thereof on the proper record in his or her office.

The Village of Western Springs

Sign: _____
Print: _____
Title: _____
Date: _____

STATE OF _____)
) ss.
COUNTY OF _____)

The undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY, that _____, personally known to me to be the same person whose name is subscribed to the foregoing instrument, appeared before me this day in person and acknowledged that (s)he signed and delivered this instrument as a free and voluntary act, for the uses and purposes therein set forth.

GIVEN under my hand and notarial seal this _____ day of _____, 2025.

My Commission Expires:

Notary Public

THIS INSTRUMENT PREPARED BY
AND AFTER RECORDING RETURN TO:

Charles M. Baum
Fidelity National Law Group
35 West Wacker Drive, 9th Floor
Chicago, Illinois 60601
charles.baum@fnf.com
(312) 223-2540

**RELEASE OF CLAIM,
RIGHT, TITLE AND INTEREST
IN REAL PROPERTY**

Recorder's Stamp

Pamela Hejhal-Borderie, independent executor for the Estate of Paul F. Hejhal ("Executor"), hereby executes this Release of Claim, Right, Title and Interest in Real Property as to the property legally described as follows:

LOT 6 IN BLOCK 1 IN FOREST HILLS COMMERCIAL AND PARK DISTRICT SUBDIVISION OF BLOCKS 5, 6, 7, 8, 17, 18, 19, 20, 29, 30, 31, 32, 41, 42, 43 AND 44 IN FOREST HILLS OF WESTERN SPRINGS A SUBDIVISION OF THE EAST 1/2 OF SECTION 7, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, AND THAT PART OF BLOCKS 12, 13, 14, AND 15 IN "THE HIGHLANDS", BEING A SUBDIVISION OF THE NORTHWEST 1/4 AND THE WEST 800 FEET OF THE NORTH 144 FEET OF THE SOUTHWEST 1/4 OF SECTION 7, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN, LYING EAST OF A LINE 33 FEET WEST OF AND PARALLEL WITH THE EAST LINE OF SAID NORTHWEST 1/4 OF SAID SECTION 7, ALSO LOTS 1, 2, 3, 4 AND 5 (EXCEPT THAT PART THEREOF DEDICATED FOR STREET BY PLAT DOCUMENT NUMBER 209880) IN BLOCK 12, IN THE HIGHLANDS AFORESAID ALL IN COOK COUNTY, ILLINOIS, ALSO FAIR ELMS AVENUE (NOW VACATED AS SHOWN ON PLAT OF FOREST HILLS OF WESTERN SPRINGS, AFORESAID, FILED IN THE OFFICE OF THE REGISTRAR OF TITLES OF COOK COUNTY, ILLINOIS AS DOCUMENT 209880, ALL IN COOK COUNTY, ILLINOIS.

Commonly known as: **4740 Central Avenue, Western Springs, IL 60558**
Property Index Number: **18-07-201-014-0000**

Pamela Hejhal-Borderie, independent
executor for the Estate of Paul F. Hejhal

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SETTLEMENT AND MUTUAL RELEASE AGREEMENT

This Settlement and Mutual Release Agreement (the “Agreement”) is entered into by and between the Village of Western Springs (the “Village”), an Illinois municipal corporation, and Chicago Title Insurance Company (“Chicago Title”). The Village and Chicago Title are collectively referred to hereinafter as the “Parties” or individually as “Party”.

RECITALS

WHEREAS, on September 3, 2014, pursuant to a Judicial Deed issued by the Hon. Sophia H. Hall in Case No. 13 CH 18362, the Village acquired ownership of the property commonly known as 4740 Central Avenue, Western Springs, Illinois (the “Subject Property”); and

WHEREAS, the Village, after receiving bids for the Subject Property, subsequently entered into a contract with M. Patrick and Colleen Quinn (the “Quinns”) for the purchase and sale of the Subject Property; and

WHEREAS, on December 16, 2014, the Village conveyed title to the Subject Property to the Quinns via quit claim deed; and

WHEREAS, as part of the sale of the Subject Property from the Village to the Quinns, Chicago Title issued Title Policy No. 1401-008976509-D1; and

WHEREAS, on March 16, 2016, the former owner (“Hejhal”) of the Subject Property filed a Section 2-1401 Petition seeking to declare the Village’s deed and subsequent transfer of the Subject Property to the Quinns void in Case No. 13 CH 18362 (the “Litigation”); and

WHEREAS, Hejhal, the Quinns, and the Village have settled the Litigation in its entirety, which settlement will be formally set forth in an executed settlement agreement (the “Settlement Agreement”); and

WHEREAS, per the terms of the Settlement Agreement, the Village and Chicago Title, on behalf of the Quinns, will each pay a certain sum to Hejhal; and

WHEREAS, Chicago Title asserts that it may have a subrogation right to recover sums paid to settle the Litigation from the Village; and

WHEREAS, the Village and Chicago Title are desirous of resolving any and all disputes presently existing between them as set forth herein.

NOW, THEREFORE, in consideration of the foregoing and the mutual covenants and promises herein contained and other good and valuable consideration received, the sufficiency and adequacy of which are hereby acknowledged, it is hereby agreed as follows:

A G R E E M E N T

1. The Village and Chicago Title agree to fulfill all of their obligations under the Settlement Agreement, including payment of the settlement amounts reflected therein.

2. Release by Chicago Title. In exchange for the Village's payment of the amount provided for in the Settlement Agreement and fulfillment of other obligations in the Settlement Agreement, Chicago Title, on behalf of itself, its subsidiaries and affiliates, officers, directors, shareholders, employees, agents, attorneys, representatives, and successors and assigns, hereby releases and forever discharges the Village, its elected officials, employees, agents, attorneys, representatives, and successors, from any and all claims, covenants, contracts, costs, damages, duties, debts, defenses, demands, fees, liabilities, obligations, promises, remedies, rights, rights of action or causes of action, of any kind and nature whatsoever, at law or in equity, from the beginning of time through the present, arising from statute or common law, known or unknown, contingent, liquidated or unliquidated, for any act or omission arising out of or otherwise related to the Litigation or the Subject Property, including but not limited to any right to seek recoupment or subrogation of any sums paid by Chicago Title on behalf of itself or the Quinns in the Litigation and as part of the Settlement Agreement.

3. Release by the Village. In exchange for Chicago Title's payment (paid on behalf of the Quinns) of the amount provided for in the Settlement Agreement, the Village, its elected officials, employees, agents, attorneys, representatives, and successors, hereby releases and forever discharges Chicago Title, on behalf of itself, its subsidiaries and affiliates, officers, directors, shareholders, employees, agents, attorneys, representatives, and successors and assigns, from any and all claims, covenants, contracts, costs, damages, duties, debts, defenses, demands, fees, liabilities, obligations, promises, remedies, rights, rights of action or causes of action, of any kind and nature whatsoever, at law or in equity, from the beginning of time through the present, arising from statute or common law, known or unknown, contingent, liquidated or unliquidated, for any act or omission arising out of or otherwise related to the Litigation or the Subject Property.

3. No Fault. Each Party to this Agreement acknowledges and agrees that this Agreement and any payments made as part of the Settlement Agreement, does not in any manner constitute an admission of liability or fault whatsoever by any Party. This Agreement is made solely for the purposes of resolving issues and disputes that might exist between the Parties, and to eliminate the costs of further litigation.

4. Entire Agreement. Except as otherwise provided herein, the undersigned each acknowledge and represent that no promise or representation not contained in this Agreement has been made to them and that this Agreement contains the entire understanding between the Parties and contains all terms and conditions pertaining to the within dispute and release. No express or implied warranties, covenants or representations have been made concerning the subject matter of this Agreement unless expressly stated herein. Any prior written or oral negotiations not contained

in this Agreement are of no force or effect whatsoever. In executing this Agreement, the Parties have not and do not rely on any statements, inducements, promises, or representations made by any other Party hereto or the agents, representatives, or attorneys or any Party with regard to the subject matter, basis, or effect of this Agreement, except those specifically set forth in this Agreement.

5. Modifications. No change in, addition to, or erasure of a printed portion of this Agreement (except the filling in of a specific blank space or line) shall be valid or binding upon any Party hereto, and no verbal agreement of any nature relating to the subject matter of this Agreement or to any relationship between the Parties, will be considered valid or enforceable. This Agreement may not be superseded, modified or amended orally and no modification, waiver, or amendment shall be valid unless in writing and signed by the Party against whom the same is sought to be enforced.

6. Attorney Consultation. The Parties hereto acknowledge that each has read this Agreement, that each fully understands its rights, privileges and duties under this Agreement, and that each enters into this Agreement freely and voluntarily. Each Party further acknowledges that each has had the opportunity to consult with, and has indeed actually consulted with and had the benefit of, an attorney of its choice to explain the terms of this Agreement and the consequences of signing/agreeing to it.

7. No Presumption Against Drafting Party. This Agreement and the provisions contained herein shall not be construed or interpreted for or against either Party hereto because said Party drafted or caused the party's legal representative to draft any of its provisions. This Agreement shall be construed without reference to the identity of the Party or Parties preparing the same, it being expressly understood and agreed that all of the Parties hereto participated equally or had equal opportunity to participate in the drafting thereof.

8. Choice of Law. The internal laws of the State of Illinois shall govern the interpretation of this Agreement and its effect.

9. Waiver. The failure of any Party to enforce any provision in this Agreement shall not be construed as a waiver of any such provision, or prevent such Party thereafter from enforcing such provision or any other provision of this Agreement.

10. Authority to Enter into Agreement. Each Party signing this Agreement warrants that he or she has authority to sign this Agreement and to bind the Party indicated below to observe and perform its terms and conditions.

16. Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties hereto have read, understand and signed this Agreement as of the date of the last signature hereto.

VILLAGE OF WESTERN SPRINGS

**CHICAGO TITLE INSURANCE
COMPANY**

By: _____

By: _____

Title: _____

Title: _____

Date: _____

Date: _____

**Chancery Division Civil Cover Sheet
General Chancery Section**

(12/01/24) CCCH 0623

**IN THE CIRCUIT COURT OF COOK COUNTY, ILLINOIS
COUNTY DEPARTMENT, CHANCERY DIVISION**

Horizon Wealth Management, LLC

Plaintiff

v.

John Crawford and Copperwood Financial, Inc.

Defendant

Case No: 2025CH02047

**CHANCERY DIVISION CIVIL COVER SHEET
GENERAL CHANCERY SECTION**

A Chancery Division Civil Cover Sheet - General Chancery Section shall be filed with the initial complaint in all actions filed in the General Chancery Section of Chancery Division. The information contained herein is for administrative purposes only. Please check the box in front of the appropriate category which best characterizes your action being filed.

Only one (1) case type may be checked with this cover sheet.

0005 ☐ Administrative Review
0001 ☐ Class Action
0002 ☐ Declaratory Judgment
0004 ☒ Injunction

0007 ☐ General Chancery
0010 ☐ Accounting
0011 ☐ Arbitration
0012 ☐ Certiorari
0013 ☐ Dissolution of Corporation
0014 ☐ Dissolution of Partnership
0015 ☐ Equitable Lien
0016 ☐ Interpleader

0017 ☐ Mandamus
0018 ☐ Ne Exeat
0019 ☐ Partition
0020 ☐ Quiet Title
0021 ☐ Quo Warranto
0022 ☐ Redemption Rights
0023 ☐ Reformation of a Contract
0024 ☐ Rescission of a Contract
0025 ☐ Specific Performance
0026 ☐ Trust Construction
0050 ☐ Internet Take Down Action (Compromising Images)
☐ Other (specify) _____

☐ Atty. No.: 90446 ☐ Pro Se 99500

Atty Name: Howard C. Jablecki / Klein, Thorpe and Jenkins

Atty. for: Horizon Wealth Management, LLC

Address: 15010 S. Ravinia Ave., Suite 10

City: Orland Park State: IL

Zip: 60462

Telephone: 3129466400

Primary Email: hcjblecki@ktjlaw.com

Pro Se Only: ☐ I have read and agree to the terms of the Clerk's Clerk's Office Electronic Notice Policy and choose to opt in to electronic notice from the Clerk's office for this case at this email address:

Email: _____

Mariyana T. Spyropoulos, Clerk of the Circuit Court of Cook County, Illinois
cookcountyclerkofcourt.org

**IN THE CIRCUIT COURT OF COOK COUNTY
CHANCERY DIVISION**

HORIZON WEALTH MANAGEMENT, LLC)
an Illinois Limited Liability Company,)

Plaintiff,)

v.)

JOHN CRAWFORD and COPPERWOOD)
FINANCIAL, INC., an Illinois corporation,)

Defendants.)

Case No. 2025CH02047

**VERIFIED COMPLAINT FOR
BREACH OF CONTRACT, INJUNCTIVE AND OTHER RELIEF**

NOW COMES the Plaintiff, HORIZON WEALTH MANAGEMENT, LLC, an Illinois Limited Liability Company (“Horizon”), by and through its attorneys, KLEIN, THORPE AND JENKINS, LTD., and as its VERIFIED COMPLAINT against JOHN CRAWFORD (“Crawford”) and COPPERWOOD FINANCIAL, INC., in Illinois corporation (“Copperwood”), states as follows:

FACTS

1. Horizon is a financial planning, advising and investment management firm located at 22 Calendar Court, LaGrange, Illinois, Cook County.
2. Crawford is a former employee of Horizon.
3. Copperwood is the current employer of Crawford, with its principal place of business located at 745 McClintock Dr., Burr Ridge, Illinois.

4. On May 12, 2023, Horizon and Crawford entered into a Non-Competition and Non-Solicitation Agreement (the "Agreement"). A copy of the Agreement is attached hereto as **Exhibit A** and made a part hereof.

5. Section 2 of the Agreement provides the following:

During Employee's employment with Employer and for the duration of eighteen (18) months following the termination of Employee's employment with Employer, Employee will not, either for himself or any other person or entity, own, manage, control, participate in, permit his name to be used by, consult with, render services for or otherwise assist, in any manner, any person or entity that owns, invests in, manages, controls or engages in business, whether directly or indirectly, that is competitive with or substantially the same as or substantially similar to the businesses of Employer or its subsidiaries or affiliates, within LaGrange, Illinois and a Fifteen (15) mile radius of the geographic limits of LaGrange, Illinois.

See Exhibit A at Section 2 (the "Non-Compete Provisions").

6. Section 5 of the Agreement provides as follows:

Employee hereby agree that during Employee's employment with Employer and for the duration of eighteen (18) months following the termination Employee's employment with Employer, the Employee will not (other than on behalf of Employer in the course of employment hereunder) call upon or communicate with or endeavor by any means whatsoever, either directly or indirectly, to solicit sales from and will not sell any services or products which are provided by or dealt in by Employer to Employer's customers. For the purposes of this Agreement, Employer's customers shall be defined as the present customers of the Employer during the twelve (12) months preceding the termination of the Employee's employment with the Employer. For purposes of this Agreement, Non-Solicitation means encouraging or requesting any customer of Employer to:

- A. Transfer any account from Employer to Employee or Employee's new employer or other entity affiliated with Employee; or
 - B. Open a new account with Employee, Employee's new employer, or other entity affiliated with Employee; or
 - C. Otherwise discontinue the business relationship with Employer.
- Notwithstanding the foregoing, the customers listed in Schedule 1, "Family and Friends Exception", attached hereto and made a part hereof shall be excepted from this Section 5. The customers included in the Family and

Friends Exception shall include those customer's listed in Schedule 1 with which Employee has a pre-existing relationship. In addition, family members of Employee consisting of Employee's immediate family, Employee's grandparents, and descendants of Employee's grandparents, shall be excepted from this Section 5 Non-Solicitation provision, regardless of whether listed in Schedule 1.

See Exhibit A at Section 5 (the "Non-Solicitation Provisions").

7. Schedule 1 to the Agreement contains the names of the accounts exempted from the Non-Solicitation Provisions, namely James and Mary Crawford, Howard Eggert, and Steven Richter. See Exhibit A at Schedule 1.

8. The Agreement also requires Crawford to make the terms of the Agreement known to any future employer that employs Crawford during the eighteen (18) month period after separation from Horizon. See Exhibit A at Section 4 (the "Disclosure Provisions").

9. On January 31, 2025, Crawford resigned from his employment with Horizon, effective that same day.

10. In early February 2025, general counsel for Horizon sent a letter to Crawford reminding him of his obligations under the Agreement and Horizon's expectation of compliance with the same, specifically the Non-Compete Provisions, the Non-Solicitation Provisions, and the Disclosure Provisions.

11. After resigning from Horizon on January 31, 2025, Crawford began his employment with Copperwood, which is located at 745 McClintock Dr., Burr Ridge, Illinois, only 6.1 miles from Horizon, and within the 15 mile restriction in the Non-Compete Provisions.

12. Copperwood provides substantially the same or similar services as Horizon.

13. As early as January 31, 2025, and continuing thereafter, Crawford began contacting Horizon clients in violation of the Non-Solicitation Provisions.

14. To date, Crawford has improperly solicited and caused the transfer of numerous Horizon clients to Copperwood, all in violation of the Non-Solicitation Provisions. Specifically, Crawford improperly solicited and caused the transfer of all accounts for Martha McIntyre, Stephen McIntyre, Kimberly Lewis, Tony Lewis, Daren Jakeman, Demetra Karras and Maureen Hutton. None of these accounts were exempt from the Non-Solicitation Provisions pursuant to the Agreement.

COUNT I – BREACH OF CONTRACT
(against Defendant Crawford)

1-14. Horizon realleges Paragraphs 1 through 14 as if fully set forth herein.

15. The Non-Compete Provisions require that Crawford not engage in employment with any entity that is substantially the same or similar as Horizon within a 15 mile radius of the geographic limits of LaGrange, Illinois.

16. Burr Ridge, which is the location of Copperwood, is located within a 15 mile radius of LaGrange, Illinois.

17. The Non-Solicitation Provisions require that Crawford not encourage or request any customer or employer to transfer any account from Horizon to Crawford's new employer, open a new account with Crawford's new employer, or otherwise discontinue their relationship with Horizon.

18. To date, Crawford has caused the accounts of Martha McIntyre, Stephen McIntyre, Kimberly Lewis, Tony Lewis, Daren Jakeman, Demetra Karras and Maureen Hutton to be transferred from Horizon to Copperwood.

19. Horizon fully performed its obligations under the Agreement.

20. Crawford breached the Non-Compete and Non-Solicitation Provisions of the Agreement by taking employment with Copperwood and soliciting or otherwise encouraging or facilitating the transfer of client accounts from Horizon to Copperwood.

21. Crawford's breaches have caused irreparable harm to Horizon.

22. Under Section 6 of the Agreement, Crawford is responsible for payment of reasonable attorneys fees incurred in the enforcement of the Agreement.

WHEREFORE, Horizon prays for an Order finding Crawford in breach of the Agreement and entering judgment against Crawford, in an amount to be established at trial, and for such further relief deemed fair and just.

COUNT II – INJUNCTION AND TEMPORARY RESTRAINING ORDER
(against Defendants Crawford and Copperwood)

1-22. Horizon realleges Paragraphs 1 through 22 as if fully set forth herein.

23. Crawford's actions, both through his employment with Copperwood and his solicitation and transfer of Horizon clients to Copperwood, are in violation of the Agreement, and have caused and will continue to cause irreparable harm to Horizon.

24. Given the continued actions of Crawford in violation of the Agreement, immediate action is necessary to protect the rights of Horizon, without which irreparable harm will continue to be incurred by Horizon.

25. The levying of a fine is not an adequate remedy for the improper conduct of Crawford and Copperwood, and Section 6 of the Agreement expressly provides both that failure to comply with the Agreement will cause irreparable harm, and that Horizon is entitled to injunctive relief due to Crawford's breach.

26. There is a strong likelihood that Horizon will prevail on the merits of this issue, as the verified facts clearly demonstrate both that Crawford is violating the Non-Compete Provisions and Non-Solicitation Provisions of the Agreement.

WHEREFORE, Horizon request this Court:

- A. Issue a temporary, preliminary, and permanent injunction commanding Crawford to comply with the Agreement, namely the Non-Compete and Non-Solicitation Provisions, and commanding Copperwood to transfer any Horizon client accounts received in violation of the Agreement back to Horizon;
- B. For such other and further relief as the Court deems just and equitable in the circumstances;

COUNT III – TORTIOUS INTERFERENCE WITH CONTRACT
(against Defendant Copperwood)

1-26. Horizon realleges Paragraphs 1 through 26 as if fully set forth herein.

27. The Agreement is a valid, binding and enforceable contract between Horizon and Crawford.

28. Horizon has performed all its obligations under the Agreement.

29. Given the Disclosure Provisions, Copperwood was aware at all relevant times of Crawford's contractual obligations to Horizon under the Agreement, specifically the Non-Compete Provisions and the Non-Solicitation Provisions, and the Crawford was prohibited from directly or indirectly soliciting Horizon clients during the post-employment restrictive period.

30. Copperwood nonetheless supported and allowed Crawford to improperly solicit Horizon clients and transfer accounts to Copperwood in violation of the Agreement.

31. Copperwood knowingly aided and abetted Crawford by providing the infrastructure and resources for the services to be offered to Horizon clients solicited by Crawford in violation

of the Agreement, and by participating and benefiting from said solicitation that violated the Agreement.

32. Copperwood is financially benefitting from inducing and assisting Crawford's breach of the Agreement, resulting in severe and irreparable damage to Horizon.

33. Copperwood's actions are without out justification.

34. If Copperwood is not enjoined from the conduct in conjunction with Crawford causing continuing violations of the Agreement, those violations will continue to cause irreparable harm to Horizon, with no adequate remedy at law.

WHEREFORE, Horizon prays this Court enter judgement in its favor and against Copperwood for an amount to be determined at trial, and for a temporary, preliminary and permanent injunction prohibiting Copperwood from assisting Crawford to violate the Agreement, and to improperly solicit directly or indirectly from Horizon, and for such further relief deemed fair and just.

Respectfully Submitted,

HORIZON WEALTH MANAGEMENT, LLC

By: /s/ Howard C. Jablecki
One of its Attorneys

Howard C. Jablecki
KLEIN, THORPE AND JENKINS, LTD.
15010 S. Ravinia Ave., Suite 10
Orland Park, Illinois 60462
(312) 984-6400
Attorney No. 44500

Dated: February 20, 2025

STATE OF ILLINOIS)
)
COUNTY OF COOK)

SS

VERIFICATION

Under penalties as provided by law pursuant to Section 1-109 of the Code of Civil Procedure, the undersigned, PAUL FOUSEK, being first duly sworn on oath, deposes and says that he is a Partner with Horizon Wealth Management, LLC, and further certifies that the statements set forth in this instrument are true and correct, except as to matters therein stated to be on information and belief and as to such matters the undersigned certifies as aforesaid that he verily believes the same to be true.

By: Paul Fousek
Paul Fousek

SUBSCRIBED AND SWORN TO
before me this 20 day of
February, 2025.

Gina M Simkowski
Notary Public



EXHIBIT A

Non-Competition and Non-Solicitation Agreement

NON-COMPETITION AND NON-SOLICITATION AGREEMENT

[NOTE: You have fourteen (14) days to consider this agreement. In addition, you are advised to consult with an attorney before signing this agreement.]

This Non-Competition and Non-Solicitation Agreement (this "Agreement") is made between HORIZON WEALTH MANAGEMENT, LLC an Illinois limited liability company ("Employer"), and John Crawford ("Employee").

NOW THEREFORE, in consideration of Employee's employment or continued employment by Employer, and of the compensation paid and payable to Employee, it is mutually agreed that:

1. BONUS PAYMENT. Employer will provide Employee with a bonus payment of \$10,000 that is payable and vests upon the Employee's anniversary of first year of employment with Employer, or one (1) year from the date of this Agreement for existing employees, as applicable. The Employer will provide this bonus to Employee as additional consideration for the Employee's covenants set forth herein, including the covenants regarding non-solicitation and non-competition, and this bonus shall be payable regardless of whether the Employee is still employed with the Employer at the time the bonus is to be paid herein.

2. NON-COMPETE. During Employee's employment with Employer and for the duration of eighteen (18) months following the termination of Employee's employment with Employer, Employee will not, either for himself or any other person or entity, own, manage, control, participate in, permit his name to be used by, consult with, render services for or otherwise assist, in any manner, any person or entity that owns, invests in, manages, controls or engages in business, whether directly or indirectly, that is competitive with or substantially the same as or substantially similar to the businesses of Employer or its subsidiaries or affiliates, within LaGrange, Illinois and a Fifteen (15) mile radius of the geographic limits of LaGrange, Illinois.

3. REASONABLENESS. Employee represents and acknowledges that the foregoing restrictions will not prevent Employee from obtaining good employment in Employee's field of expertise or cause undue hardship, and there are numerous other employment opportunities available to Employee that are not affected by the foregoing restrictions. Employee further acknowledges that the foregoing restrictions are reasonable and necessary in order to protect Employer's legitimate interests, and that any violation thereof would result in irreparable injury to Employer.

4. DISCLOSURE. Employee shall make the terms and conditions of this Agreement known to any business, entity, or persons engaged in activities competitive with Employer's business, with which Employee becomes associated within eighteen (18) months subsequent to the termination of employment with the Employer. The Employer shall have the right to make the terms of this Agreement known to third parties during such period.

FILED DATE: 2/20/2025 4:56 PM 2025CH02047

5. NON-SOLICITATION OF SPECIFIC CUSTOMERS. Employee hereby agrees that during Employee's employment with Employer and for the duration of eighteen (18) months following the termination Employee's employment with Employer, the Employee will not (other than on behalf of Employer in the course of employment hereunder) call upon or communicate with or endeavor by any means whatsoever, either directly or indirectly, to solicit sales from and will not sell any services or products which are provided by or dealt in by Employer to Employer's customers. For the purposes of this Agreement, Employer's customers shall be defined as the present customers of the Employer during the twelve (12) months preceding the termination of the Employee's employment with the Employer. For purposes of this Agreement, Non-Solicitation means encouraging or requesting any customer of Employer to:

- A. Transfer any account from Employer to Employee or Employee's new employer or other entity affiliated with Employee; or
- B. Open a new account with Employee, Employee's new employer, or other entity affiliated with Employee; or
- C. Otherwise discontinue the business relationship with Employer.

Notwithstanding the foregoing, the customers listed in Schedule 1, "Family and Friends Exception", attached hereto and made a part hereof shall be excepted from this Section 5. The customers included in the Family and Friends Exception shall include those customer's listed in Schedule 1 with which Employee has a pre-existing relationship. In addition, family members of Employee consisting of Employee's immediate family, Employee's grandparents, and descendants of Employee's grandparents, shall be excepted from this Section 5 Non-Solicitation provision, regardless of whether listed in Schedule 1.

6. REMEDIES. Employee acknowledges that failure to comply with the terms of this Agreement will cause irreparable damage to Employer. Therefore, Employee agrees that, in addition to any other remedies at law or in equity available to Employer for Employee's breach or threatened breach of this Agreement, Employer is entitled to specific performance or injunctive relief against Employee to prevent such damage or breach, and the existence of any claim or cause of action Employee may have against Employer will not constitute a defense thereto. Employee further agrees to pay reasonable attorney fees incurred by Employer in any proceeding relating to the enforcement of this Agreement or to any alleged breach thereof in which Employer shall prevail in whole or in part.

7. AT WILL EMPLOYMENT. In no event shall this Agreement be construed as altering Employee's status as an at will employee, or as creating an employment contract in any manner or of any specified duration. The parties acknowledge that their mutual consent is required for continuing employment. The employment at will relationship between Employee and the Company may be unilaterally terminated, at any time, with or without cause, and with or without notice.

8. SEVERABILITY. If any provision in this Agreement is adjudicated to be excessively broad as to area or time or otherwise, the parties hereto authorize the court to reduce such provision to whatever extent is reasonable and to enforce such provision as

reduced or to eliminate such provision. Any provisions of this Agreement not so reduced or eliminated shall remain in full force and effect.

9. ASSIGNMENT. Neither this Agreement nor any benefits hereunder are assignable by Employee, but the terms and provisions hereof shall inure to the benefit of Employer, its subsidiaries, affiliates, successors and assigns, and shall be binding upon Employee's heirs, executors, administrators or other legal representatives.

10. GOVERNING LAW. This Agreement shall be interpreted and enforced in accordance with the internal laws of the State of Illinois, without regard to conflicts of law principles. The state and federal courts located in the City of Chicago, State of Illinois shall have exclusive jurisdiction to adjudicate any action or dispute arising out of this Agreement and, by execution hereof, the parties hereto voluntarily consent to the personal jurisdiction of the state and federal courts within such state.

11. ENTIRE AGREEMENT; HEADINGS. This Agreement constitutes the entire agreement between Employer and Employee with respect to the subject matter herein. This Agreement may not be changed or modified except by written instrument signed by both parties hereto. The section headings set forth in this Agreement are for convenience only and shall not affect the interpretation or meaning of any provision hereof.

12. COUNTERPARTS. This Agreement may be executed in separate counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same agreement. One or more counterparts of this Agreement may be delivered by facsimile or ".pdf", with the intention that delivery by such means shall have the same effect as delivery of an original counterpart thereof.

[remainder of page intentionally left blank]

Employee, having been advised to consult with counsel and that Employee has fourteen (14) days to consider and review this agreement before signing, hereby acknowledges that he/she has read in its entirety and understands this Agreement and Employee agrees to be bound by the same.

HORIZON WEALTH MANAGEMENT, LLC:

EMPLOYEE:

By:



Printed Name:

Paul Fousek

Its:

Partner

Title

Date:

5-12-2023



Printed Name:

John Crawford

Date:

5-12-2023

SCHEDULE 1
Family and Friends Exception

James & Mary Crawford

Howard Egger &

Steven Richter

RESOLUTION NO. 25-

VOTE:

AYES:

NAYS:

ABSENT:

ABSTAIN:

DATE: April 28, 2025.

OTHER:

**A RESOLUTION AUTHORIZING THE APPROVAL
AND EXECUTION OF ALL NECESSARY
SETTLEMENT DOCUMENTS TO RESOLVE COOK
COUNTY CIRCUIT COURT CASE NO. 13 CH
18362 AND AUTHORIZING THE PAYMENT OF
VILLAGE FUNDS TO SETTLE THE LAWSUIT.**

WHEREAS, the President and Board of Trustees of the Village of Western Springs (the "Village Board") desire to enter into certain agreements to resolve the litigation pending as Case No. 2013 CH 18362, pending in the Circuit Court of Cook County (the "Litigation"), with the specific agreements as follows: (1) Release and Settlement Agreement by and between the Village, the Estate of Paul F. Hejhal, and M. Patrick and Colleen Quinn; (2) Release and Settlement Agreement by and between the Village and Chicago Title Insurance Company; and (3) Escrow Trust Agreement by and between the Village, Chicago Title Insurance Company, and Chicago Title and Trust Company, (collectively the "Settlement Documents"), copies of which are on file with the Village Clerk's Office and are incorporated by reference as **Group Exhibit "1"** and made a part hereof; and

WHEREAS, the Village, the Estate, the Quinns, Fidelity and Chicago Title wish to settle, compromise, and resolve all pending disputes between them relating to the Litigation by executing the Settlement Documents and complying with the respective obligations under the Settlement Documents; and

WHEREAS, the President and Board of Trustees of the Village of Western Springs find that it is protective of the health, safety and welfare of and in the best interests of the Village of Western Springs ("Village") and its residents, local business owners, property owners and the public to approve and enter into the Settlement Documents to resolve the Litigation.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1. Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2. Approval and Execution of Agreement and Other Related Documents. The President and Board of Trustees of the Village of Western Springs approve and authorize the execution of the Settlement Documents, substantially in the form of the copies which are on file with the Village Clerk's Office and incorporated by reference as **Group Exhibit "1"** and made a part hereof. In addition, the Village Board authorizes and directs the President and Village Clerk, or their designees, to execute the final version of the Settlement Documents, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and further authorizes and directs the President and Village Clerk, or their designees, to execute such other documents as are necessary to fulfill the Village's obligations under the Settlement Documents.

SECTION 3. Approval of Financial Obligations and Other Documents. The President and Board of Trustees further approve and authorize the expenditure of Village funds and/or other available funds to pay for the Village's financial obligations under the Settlement Documents.

SECTION 4. Repealer. All resolutions, or parts of resolutions, in conflict with the provisions of this Resolution, to the extent of such conflict, are repealed.

SECTION 5. Delivery of Certified Copy of Resolution, Executed Agreement and Other Signed Documents. After approval and execution of this Resolution and the Settlement Documents by the Village President and Village Clerk, or their designees, the Village Clerk's Office shall arrange for the delivery of certified copies of this Resolution and executed versions of the Settlement Documents to all parties for record retention purposes.

SECTION 6. Effective Date. This Resolution shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

PASSED by the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Meeting thereof, held on the 28th day of April, 2025, and approved by me as Village President on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

Exhibit "1"

Settlement Agreement and General Release

(copy is on file with the Village Clerk's Office)

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that the attached document is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. 25-_____

**A RESOLUTION AUTHORIZING THE APPROVAL AND EXECUTION OF
ALL NECESSARY SETTLEMENT DOCUMENTS TO RESOLVE COOK COUNTY CIRCUIT COURT CASE NO. 13
CH 18362 AND AUTHORIZING THE PAYMENT OF VILLAGE FUNDS TO SETTLE THE LAWSUIT**

which was passed by a roll call vote of the Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 28th day of April, 2025, at which Meeting a quorum was present, and approved by the Village President of the Village of Western Springs on the 28th day of April, 2025

I further certify that the vote on the question of the passage of said Resolution by the Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs, this ____ day of April, 2025.

Edward Tymick, Village Clerk

SEAL

VILLAGE OF WESTERN SPRINGS BUDGET TRANSFER/AMENDMENT FORM						FINANCE USE ONLY:	
Requested by: <u>John Mastandona</u>						APPROVED:	
Date: <u>04/22/25</u>							
FROM ACCOUNT: <i>(decrease)</i>			TO ACCOUNT: <i>(increase)</i>			Village Manager De	
NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	AMOUNT	Director of Finance E	
			640-90100	Transfer General Fund	\$375,000		
			<i>Expenditure</i>				
REASON:			REASON: To amend the FY2025 budget to include the			DATE ENTERED	
			transfer of reserves from the Special Purpose Fund.			____/____/____	
						By: _____	
NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	AMOUNT	Resolution Required:	
			100-39640	Transfer from Special Purpos	\$375,000	Yes _____	
			<i>Revenue</i>			Resolution # _____	
REASON:			REASON: To amend the FY2025 budget to include the			No _____	
			transfer of reserves.			Budget Transfer #	
						Page ____ of ____	
NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	AMOUNT		
			1202100-50230	Litigation	\$375,000		
			<i>Expenditure</i>				
REASON:			REASON: To amend the FY2025 budget to include the				
			costs related to settlement of Case No. 13 CH18362.				
NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	AMOUNT		
REASON:							



CHICAGO TITLE AND TRUST COMPANY

35 W. Wacker Drive, 10th Floor, Chicago, IL 60601

Refer to: Kathy McCoy
Phone No: (312) 223-2358
Email: kathy.mccoy@ctt.com

ESCROW TRUST INSTRUCTIONS/AGREEMENT

ESCROW TRUST NO. CCHI2501831PE

To: Chicago Title and Trust Company ("Escrow Trustee")

Customer Identification:

PARTY #1: Chicago Title Insurance Company ("CTIC")

PARTY #2: The Village of Western Springs ("Village")

(CTIC and the Village are referred to as the "Parties," or individually as a "Party")

Property Address: 4740 Central Ave., Western Springs, IL 60558

Project Reference: n/a

Proposed Disbursement Date: upon tender of executed settlement agreement

Deposits:

1. The sum of \$375,000.00 by the Village
 2. The sum of \$160,000.00 by CTIC
- (collectively, the "Deposits")

Please note: uncertified checks are held for ten business days after date of deposit, no funds can be disbursed before 10 business days limit expires.

Delivery of Deposits:

The above-referenced escrow trust Deposits are deposited with the Escrow Trustee to be delivered by it, via certified funds in the amount of \$535,000.00, to Salyer Law Offices, LLC f/b/o Estate of Paul F. Hejhal only upon the receipt by the Escrow Trustee of a fully-executed Release and Settlement Agreement executed by Pamela Hejhal-Borderie, independent executor for the Estate of Paul F. Hejhal, The Village of Western Springs, and M. Patrick Quinn and Colleen Quinn ("Settlement Agreement").

Except as other provided below, in no case shall the above-mentioned Deposits be surrendered except upon the receipt of the fully-executed Settlement Agreement.

In the event that Pamela Hejhal-Borderie, independent executor for the Estate of Paul F. Hejhal, does not execute the Settlement Agreement including submission of any required Form W-9, the Parties or their respective legal representatives or assigns may submit a joint order fully executed by both Parties directing Escrow Trustee to surrender and return the Deposits to the Parties in amounts equal to their respective deposited amounts set forth above.

Billing Instructions:

Escrow Trust fee will be billed as follows: \$300.00 (\$150.00 to CTIC and \$150.00 to the Village, which Parties agree to pay such amounts to the Escrow Trustee).

The Parties acknowledge that beginning after a period of one year from the date of this agreement, Escrow Trustee will impose an administrative maintenance fee equivalent to the fee set forth on Escrow Trustee's then current rate schedule. This fee is due and payable prior to the close of escrow and will be deducted from the Escrow balance.

***Please Note the maximum term for Escrow Maintenance and Administration is Three (3) Years ***

Escrow Trustee in its sole direction after 3 years from the date of acceptance will resign as Escrow Trustee hereunder giving thirty (30) days' prior written notice to that effect to each of the Parties to this Agreement. Escrow Trustee will return any remaining funds on deposit to the depositing Party unless the Parties jointly assign a successor trustee. If no such successor has been designated within thirty 30 days after Escrow Trustee's resignation is effective, the funds will be returned.

Investment:

Deposits made pursuant to these instructions may be invested on behalf of any Party or Parties hereto; provided that any direction to Escrow Trustee for such investment shall be expressed in writing and contain the consent of all other Parties to this escrow, and also provided that Escrow Trustee is in receipt of the taxpayer's identification number and investment forms as required. Escrow Trustee will, upon request, furnish information concerning its procedures and fee schedules for investment.

In the event the Escrow Trustee is requested to invest Deposits hereunder, Escrow Trustee is not to be held responsible for any loss of principal or interest which may be incurred as a result of making the investments or redeeming said investment for the purposes of these escrow trust instructions.

Direction Not to Invest/Right to Commingle:

Except as to deposits of funds for which escrow trustee has received express written direction concerning investment or other handling, the Parties hereto agree that the Escrow Trustee shall be under no duty to invest or reinvest any Deposits at any time held by it hereunder; and, further, that Escrow Trustee may commingle such Deposits with other deposits or with its own funds in the manner provided for the administration of funds under Section 2-8 of the Corporate Fiduciary Act (205 ILCS 620/2-8) and may use any part or all such funds for its own benefit without obligation to any Party for interest or earnings derived thereby, if any. Provided, however, nothing herein shall diminish Escrow Trustee's obligation to apply the full amount of the Deposits in accordance with the terms of these escrow instructions.

Joint Notices/Compliance with Court Order:

The Parties authorize and direct the Escrow Trustee to disregard any and all notices, warnings or demands given or made by any Party (other than jointly) or by any other person. The Parties also hereby authorize and direct the Escrow Trustee to accept, comply with, and obey any and all writs, orders, judgments or decrees entered or issued by any court with or without jurisdiction; and in case the said Escrow Trustee obeys or complies with any such writ, order, judgment or decree of any court, it shall not be liable to any of the Parties hereto or any other person, by reason of such compliance, notwithstanding any such writ, order, judgment or decree be entered without jurisdiction or be subsequently reversed, modified, annulled, set aside or vacated. In case the Escrow Trustee is made a party defendant to any suit or proceedings regarding this escrow trust, the Parties, for themselves, their heirs, personal representatives, successors, and assigns, jointly and severally, agree to pay to said Escrow Trustee, upon written demand, all costs, attorney's fees, and expenses incurred with respect thereto. The Escrow Trustee shall have a lien on the deposit(s) herein for all such costs, fees and expenses. If said costs, fees and expenses are not paid, then the Escrow Trustee shall have the right to reimburse itself out of the said Deposit(s).

Execution:

These escrow trust instructions are governed by and are to be construed under the laws of the state of Illinois. The escrow trust instructions, amendments or supplemental instructions hereto, may be executed in counterparts, each of which shall be deemed an original and all such counterparts together shall constitute one and the same instrument.

LIMITATION OF DUTIES OF ESCROW TRUSTEE

Escrow Trustee shall have no duties or responsibilities other than those expressly set forth herein. Escrow Trustee shall have no duty to enforce any obligation of any person to make any delivery or to enforce any obligation of any person to perform any other act. Escrow Trustee shall be under no liability to the other Parties hereto or to anyone else by reason of any failure on the part of any Party hereto or any maker, guarantor, endorser or other signatory of any document or any other person to perform such person's obligations under any such document. Except for the Settlement Agreement as provided above, Escrow Trustee shall not be obligated to recognize any agreement between any or all of the persons referred to herein.

It is understood and agreed that the duties of Escrow Trustee are purely ministerial in nature. Escrow Trustee shall not be liable to the Parties hereto or to anyone else for any action taken or omitted by it, or any action suffered by it to be taken or omitted, in good faith and in the exercise of reasonable judgment, except for acts of willful misconduct or gross negligence. Escrow Trustee may rely conclusively and shall be protected in acting upon any order, notice, demand, certificate, opinion or advice of counsel (including counsel chosen by Escrow Trustee), statement, instrument, report or other paper of document, not only as to its due execution and the validity and effectiveness of its provisions, but also as to the truth and acceptability of any information which is reasonably believed by Escrow Trustee to be genuine and to be signed or presented by the proper person or persons. Except as specifically set forth herein, Escrow Trustee shall not be bound by any notice or demand, or any waiver, modification, termination or rescission of this Agreement or any of the terms hereof, unless evidenced by a final judgment or decree of a court of competent jurisdiction in the State of Illinois or a Federal Court of such State, or writing delivered to Escrow Trustee signed by the Parties and, if the duties or rights of Escrow Trustee are affected, unless it shall give its prior written consent thereto.

DISCLAIMER RE: VALIDITY OF DOCUMENTATION

In its capacity as Escrow Trustee, Escrow Trustee shall not be responsible for the genuineness or validity of any security, instrument, document or item deposited with it and shall have not responsibility other than to faithfully follow the instructions contained herein, and shall not be responsible for the validity or enforceability of any security interest of any Party and it is fully protected in acting in accordance with any written instrument given to it hereunder by any of the Parties hereto and reasonably believed by Escrow Trustee to have been signed by the proper person. Escrow Trustee may assume that any person purporting to give any notice hereunder has been duly authorized to do so.

DISPUTES/CIRCUMSTANCES NOT CONTEMPLATED

If any dispute arises with respect to the disbursement of any funds on deposit or if circumstances arise that were not contemplated or described in this agreement, and Escrow Trustee is unsure as to its duties as a result, Escrow Trustee may continue to hold said funds until either in receipt of a joint order from the Parties or a court order directing payment. In such instance, Escrow Agent may elect to commence an action in interpleader and in conjunction therewith remit the Escrow Deposit to a court of competent jurisdiction pending resolution of such dispute, and the Parties hereto hereby indemnify and hold harmless Escrow Trustee for any action taken by it in good faith in the execution of its duties hereunder. The Parties further agree that the cost of any such action shall be deducted from the Escrow Deposit prior to disbursement to the Parties.

RESIGNATION OF ESCROW TRUSTEE

Escrow Trustee may resign as Escrow Trustee hereunder upon giving thirty (30) days' prior written notice to that effect to each of the Parties to this Agreement. In such event, the successor Escrow Trustee shall be selected and approved by the Parties hereto, which approval will not be unreasonably withheld or unduly delayed. If no such successor has been designated within thirty 30 days after Escrow Agent's resignation is effective, the Escrow Agent may elect to interplead the funds to the State.

[REMAINDER OF PAGE INTENTIONALLY LEFT BLANK]

Execution:

These escrow trust instructions are governed by and are to be construed under the laws of the state of Illinois. The escrow trust instructions, amendments or supplemental instructions hereto, may be executed in counterparts, each of which shall be deemed an original and all such counterparts together shall constitute one and the same instrument.

For Chicago Title Insurance Company ("CTIC"):

Name: Tiffany Beaty
Title: Senior Claims Counsel
Address: 2533 North 117th Avenue
Omaha, NE 68164
Phone: (402) 498-4574
Email: tiffany.beaty@fnf.com

Signature: _____
Date: _____

For The Village of Western Springs:

Name: Howard C. Jablecki
Title: Attorney
Address: 15010 S. Ravinia Ave., Ste. 10
Orland Park, IL 60462
Phone: (708) 349-3888
Email: hcjablecki@ktjlaw.com

Signature: _____
Date: _____

Accepted Chicago Title and Trust Company, as Escrow Trustee

By: _____
Escrow Officer

Date: _____

Draft 4.22.2025

ORDINANCE NO. 25-????

VOTE:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

DATE: April 28, 2025.

OTHER: 2/3rds of the Corporate Authorities.

**AN ORDINANCE APPROVING AN AMENDMENT
AND TRANSFER TO THE FISCAL YEAR 2025
OPERATING BUDGET TO PAY FOR LITIGATION
SETTLEMENT COSTS.**

WHEREAS, in accordance with the applicable provisions of the Western Springs Municipal Code, Title 1 (Administration), Chapter 13 (Contracts, Purchases and Financial Regulations), Section 1-13-3 (Annual Budget and Budget Officer), the Illinois Municipal Code (65 ILCS 5/8-2-9.1) and the Open Meetings Act (5 ILCS 120/), the President and Board of Trustees of the Village of Western Springs (the “Corporate Authorities”) adopted the Fiscal Year 2025 Operating Budget for the Village of Western Springs (“Village”) on December 16, 2024 with the passage of Ordinance No. 24-3277 (“FY 2025 Operating Budget”); and

WHEREAS, pursuant to Section 8-2-9.6 of the Illinois Municipal Code (65 ILCS 5/8-2-9.6) and Subsection 1-13-3(D) of the Western Springs Municipal Code, the Village’s Operating Budget may be amended from time to time upon approval of two-thirds (2/3) of the Corporate Authorities; and

WHEREAS, as part of their approval of the FY 2025 Operating Budget, the Corporate Authorities approved an allocation of \$13,000.00 in the General Fund – Litigation to pay for costs associated with the litigation pending as Circuit Court of Cook County Case No. 2013 CH 18362 (the “Litigation”). However, unforeseen costs arose with the settlement of a case that exceeds the budgeted amount. A budget amendment in the amount of \$375,000.00 is necessary to increase the budget allocation to cover the costs to resolve the matter. A budget transfer between the Special Purpose Reserve Fund to the General Fund in the amount of \$375,000.00 is necessary to provide the funds needed in the General Fund for said costs; and

WHEREAS, at an open, public meeting held on April 24, 2025, the General Government Committee (the “Committee”) reviewed the proposed Amendment and Transfer to the FY 2025 Operating Budget and received input from the Village staff, and provided an opportunity for public input on the matter, and then the Committee recommended that the Corporate Authorities approve the proposed Amendment to the FY 2025 Operating Budget; and

WHEREAS, at an open public meeting held on April 28, 2025, the Corporate Authorities reviewed and discussed the proposed Amendment to the FY 2025 Operating Budget, and the Committee’s recommendation, and received input from the Village staff and provided an opportunity for public input. At their April 28, 2025 meeting, the Corporate Authorities accepted the Committee’s recommendation to approve the proposed Amended FY 2025 Operating Budget, finding that the approval of the Amended FY 2025 Operating Budget is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1. Incorporation. Each of the Whereas paragraphs set forth above in this Ordinance is incorporated by reference into and made a part of this Section 1 as if fully set forth herein.

SECTION 2. Approval and Execution of Amendments to FY 2025 Operating Budget. The Corporate Authorities of the Village of Western Springs approve an amendment to the FY 2025 Operating Budget to increase the funds allocated to the General Fund – Litigation in the amount of \$375,000.00 to pay the costs associated with the settlement of the Litigation for Fiscal Year 2025. A budget transfer to the General Fund from the Special Purpose Reserve Fund in the amount of \$375,000.00 to provide the General Fund funds to pay for the Litigation costs. Upon approval of this Ordinance, the Village President, the Village Clerk and the Village Budget Officer, or their designees, shall execute the Amended FY 2025 Operating Budget.

SECTION 3. Public Inspection of Approved Documents and Filing with the Office of the Cook County Clerk. Upon approval of this Ordinance, the Village Clerk, or their designee, shall arrange to have a certified copy of the Amended FY 2025 Operating Budget placed on file in the Office of the Village Clerk for public inspection, and shall further arrange for a certified copy of this Ordinance and the Amended FY 2025 Operating Budget to be filed with the Office of the Cook County Clerk within thirty (30) calendar days of the approval date of this Ordinance or as otherwise required by State law.

SECTION 4. Repealer; Severability. Any ordinance, or portion thereof, in conflict with this Ordinance is repealed to the extent of such conflict, and the text of this Ordinance shall control and govern. Each Section, paragraph, clause and provision of this Ordinance is separable, and if any such Section, paragraph, clause or provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any portion hereof, other than that part affected by such decision.

SECTION 5. Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

PASSED by the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Regular Meeting thereof, held on April 28, 2025, and approved by me as President on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

This Ordinance was published by me in pamphlet form on the ____ day of April, 2025.

Edward Tymick, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that the attached document is a true and correct copy of the Ordinance now on file in my office, entitled:

ORDINANCE NO. 25-????

**AN ORDINANCE APPROVING AN AMENDMENT
TO THE FISCAL YEAR 2025 OPERATING BUDGET
TO PAY FOR LITIGATION SETTLEMENT COSTS**

which was passed by a roll call vote of the Village President and Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 28th day of April, 2025, at which meeting a quorum was present, and approved by the Village President of the Village of Western Springs on the 28th day of April, 2025.

I further certify that the vote on the question of the passage of the Ordinance by the Village President and Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Village President and Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs this ____ day of April, 2025.

Edward Tymick, Village Clerk



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025

AGENDA ITEM 7.B.

To: Board of Trustees

From: Pat Schramm, Director of Technology

CC: Ellen Baer, Village Manager

RE: Contract with Midwest Computer Products for Cable Channel and Audio Visual Upgrades
(Discussion only)

Recommendation

Consider a recommendation to waive the bid and approve two (2) quotes obtained from Sourcewell from Midwest Computer Products in the amounts of \$17,945.00 and \$16,970 to replace audio and visual equipment and cable channel broadcasting equipment.

Summary

The audio and video equipment in the All Purpose Room is outdated and the cable channel broadcasting equipment is no longer functioning. The All Purpose Room acts as an overflow for meetings with large turnouts and often requires the use of audio and video equipment. The required audio and video equipment is specialized and must be compatible with the items we recently replaced in the Board Room. The Village has used Midwest Computer Products, a vendor from Sourcewell, to perform similar work in the Board Room.

Financial Impact

It is anticipated that the Village will be reimbursed the full amount through the West Central Cable Agency (WCCA) grant program.

Account	Capital Fund
Fund	120331060035
2025 Budget	\$50,000
Project Cost	\$34,915

Recommended Motion

I move to recommend the Village Board waive the bid and approve two quotes obtained through Sourcewell, from Midwest Computer Products to replace audio and visual equipment and cable channel broadcasting equipment.

Strategic Plan Alignment

Technology use and effectiveness.

File Attachments

1. 722498 Basement Meeting RM AV upgrades
2. 722804 CATV UPGRADES



MIDWEST COMPUTER PRODUCTS, INC.

33W512 Roosevelt Rd
West Chicago, IL 60185
630-232-0010 phone
630-232-0559 fax

3/1/2025

Village of Western Springs
740 Hillgrove
Western Springs, IL 60558
Attn: Pat Schramm

Project: 722498 Basement Room AV Upgrades

Project Summary/Scope of Work

The AV system in the Basement Meeting Room will be updated to remove the ceiling mounted projector and two wall mounted displays and wall mounts. These will be removed and left with the village for disposal.

Two new 86" 4K UHD commercial displays will be installed on the north and south walls. The north wall display will be installed on a tilt wall mount. The only source for this display will be a Barco ClickShare that will be installed in the AV closet on the east side of the room. The south wall display will be installed on a swing arm mount. The south display will connect to the same Barco ClickShare as the north monitor on HDMI 1 but will also have its own local Barco ClickShare connected to HDMI 2.

The main room Barco ClickShare will connect to an HDMI distribution amplifier to split the signal between the 2 displays and to an HDMI audio de-embedder.

The audio system in the room will be reworked to replace the existing audio mixer with a new one. The new mixer will be installed in the existing equipment rack in the closet. Control of the audio will be accomplished using the front panel controls on the new mixer.

The audio sources will be the Barco ClickShare, HDMI audio that is de-embedded and 1 new handheld wireless microphone system. The new microphone will be equipped with a rechargeable battery and can be recharged by docking the microphone in a new recharging docking station. The existing audio amplifier and ceiling speakers will be reused in the new system design.

The existing rack box will be reconfigured to hold the existing and new components needed for the new AV system.

System Overview

System Description

- Source Devices:
 - Wireless connection using the Barco Clickshare device.
- Displays:
 - Two NEC 86" large displays.

- Audio:
 - New Shure Handheld Wireless Microphone
 - Shure Mic/line Mixer
- Control System(s):
 - Not in the design
- Equipment Location:
 - The new equipment will be located in the rack in the closet.

Installation Exclusions – The following work is **not included in our Scope of Work**

- Any necessary ceiling modifications for the projector and screen including T-Bar refinishing.
- Ceiling tile replacement and or repair.
- Any RJ45 terminations.
- All conduits, high voltage wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling.
- Fire wall, ceiling, roof and floor penetration.
- All millwork (moldings, trim, cut outs, etc.).
- Furniture modifications (table cuts, credenza cuts, etc.).
- Painting and patching.
- Permits (unless specifically provided for and identified within the contract).

Client Responsibilities

- Providing all required permits and passes for MCP personnel.
- **All AC power**, including power cabling, equipment, receptacles, floor boxes, risers, conduit between risers, raceways, etc., will be furnished, installed and made available at MCP required locations by others.
- All Network configurations including IP addresses are to be provided, operational and functional before integration begins. MCP will not be responsible for testing the LAN connections.
- Cable or Satellite drops must be in place with converter boxes operational before the completion of integration.
- There is a temporary secure storage area for equipment during a multiple-day integration.
- Scheduling all necessary employees for system training.

Assumptions – if these prove false a Change Order will be required

- There is sufficient accessibility and space in ceiling area for infrastructure support hardware.
- Any owner furnished equipment shall be available to display and test system audio/video connections and will integrate with the purchased equipment and system(s).
- Any owner-furnished equipment shall be in good working order. Cost to repair or replace defective equipment shall be in addition to the proposed cost herein.
- This proposal, if applicable, is based upon the re-utilization of existing cabling and/or equipment, which is assumed to be in proper operating condition. In the event that it is determined that the existing cabling and/or equipment is not in proper operating condition, MCP will submit a proposal for the additional costs to furnish and install new cabling and/or equipment where required.
- All above ceiling cable runs are assumed to have an unobstructed path from end to end unless otherwise noted. Any walls, beams, etc. discovered during the installation process necessitating additional unplanned labor and time will result in a change order with additional costs.
- There is ready access to the building / facility and the room(s) for equipment and materials.

- This proposal is based on a continuous work cycle, with no delays, performed during normal working hours. Monday through Friday, excluding company holidays.
- Work is to be performed at
Village of Western Springs
740 Hillgrove
Western Springs, IL 60558
- Document review / feedback on drawings / correspondence will be completed by the Customer within two business days.
- In developing a comprehensive proposal for equipment and integration services MCP's Sales Representatives and Engineering teams must make some assumptions regarding the physical construction of your facility, the availability of technical infrastructure and site conditions for installation. If any of the conditions we have indicated in the Site Survey form are incorrect or have changed for your particular project or project site, please let your Sales Representative know as soon as possible. Conditions of the site found during integration effort which are different from those documented may have an effect on the price of the system solution, integration or services. To ensure that you have an accurate proposal based on your facility and specific to the conditions of your project, please review all project documentation carefully.
- The documented Change Control process will be used to the maximum extent possible – the Client will have an assigned person with the authority to communicate/approve project Field Directed Change Orders and Contract Change Orders.
- Manufacturer equipment latest firmware updates will be performed during the course of the installation. No Manufacturer firmware will be incorporated after Substantial Completion (equipment/room available for Client's functional use) has been achieved. Further firmware updates are the Client's responsibility or MCP can be contracted on a time and materials basis to perform further updates. It should be noted that a firmware update on one piece of equipment may require other items to be updated as well in order to maintain system integrity and optimum functionality.
- MCP will be allowed to photograph the finished project and post pictures on its website. The owner's name will not be used without written permission.

Construction Considerations

In order to accomplish the outlined goals of this project, the Client will be responsible for contracting with an outside entity to make the necessary modifications to the space as directed by MCP according to the agreed upon schedule. The costs associated with these modifications are not included in this proposal. The Client is responsible for informing MCP of any delays / changes which may impact the assumptions outlined above.

Implementation Standards

MCP will follow a foundational project management process which may include the following actions/deliverables (based on the size/complexity/duration of the integration project):

Project Management: MCP shall coordinate:

- Developing a project schedule (with Client and MCP milestones).
- Staging equipment and materials at shop and installation site.
- Submittals of operator manuals of all equipment documentation.
- Installation supervision.
- Substantial Completion (room available for use)
- Completion of final punch list items.

On-Site Installation shall include:

- Pulling, bundling and terminating audio and control cables.
- Installing structural systems for audiovisual equipment.

- Software/hardware testing.
- Adjusting and balancing audio gain as required.
- Assuring the finished system meets the design criteria and functions per the design concept.
- Site cleanup and disposal, etc.
- Completion of final punch list items.

Amendments of Design or Contract:

- Any changes made to the design of the system or the contractual agreements in implementation or functionality will require a "Contract Change Order" form signed by an authorized decision maker for the Client.
- Any price changes that should follow an amendment will be reflected on the final bill unless otherwise stated or agreed upon by MCP and the client.
- It is understood by the Client that any changes made may affect delivery time tables and work schedules.

Knowledge Transfer (Training)

This is geared specifically towards the end-user / operator. The purpose of this knowledge transfer is to provide operators with the necessary knowledge to confidently and comfortably operate all aspects of the integrated system. Areas covered include the following:

- Equipment and system overview
- Equipment operation and function
- Equipment start up, stop, and shut down
- Equipment automatic and manual operation
- Discussion and documentation relating to control system operation
- Discussion and documentation relating to system processor and its control applications
- Powering up, powering down AV system via control system
- Manual operation of display systems, audio system and all other related components
- Use/operation of patch panels, when and where to be used
- Who to call when help is required
- All persons requiring system training must be present at the agreed upon time. Return trips to train individuals not present at the agreed upon time will be billed as an additional charge.

Standard Warranty

MCP and its installation subcontractor warrant the Audiovisual System furnished to be free from defects in workmanship (i.e. cables, connections and structures) failure for a period of 90 days from the date of acceptance or first beneficial use. Such defects shall be corrected in a timely and responsible manner. Manufacturer's equipment warranties are of varying lengths (usually 90 days to 3 years). MCP shall warranty this equipment for the term established by the manufacturer on a depot basis. Warranty does not apply to any product that has been subject to misuse, neglect, accident or operational error.

System Pricing	
<u>Display System</u> Two NEC 86"Displays Mounts	\$ 5,357.00
<u>Audio System</u> Shure Wireless handheld microphone Shure Mic/Line Mixer Battery Charging system for Microphone	\$ 925.00
<u>Control System/Programming</u> Barco Clickshare system with 2 Pucks	\$ 2,920.00
<u>Connectivity/Infrastructure</u> Cabling and hardware needed for installation	\$ 353 .00
<u>Engineering/Installation/Integration/Project Management</u>	\$ 8140.00
<u>Subtotal</u>	\$ 17,695.00
<u>Freight</u>	\$ 250.00
<u>Sales Tax</u>	N/A
<u>Grand Total</u>	\$ 17,945 .00

Accepted By: _____ Date: _____

Print Name: _____

Sincerely,
Midwest Computer Products, Inc.

David Perkins
Sales Representative

Payment Terms

Payment shall be 50% down payment upon acceptance of the design with remaining 50% due 15 days after system commissioning. Cancellation of this project prior to completion will result in restocking charges for all equipment and materials.

This document is proprietary and confidential. No part of this document may be disclosed in any manner to a third party without the prior written consent of Midwest Computer Products, Inc.



MIDWEST COMPUTER PRODUCTS, INC.

33W512 Roosevelt Rd
West Chicago, IL 60185
630-232-0010 phone
630-232-0559 fax

3/11/2025

Village of Western Springs
740 Hillgrove
Western Springs, IL 60558
Attn: Pat Schramm

Project: 722804 CATV Upgrades

Project Summary/Scope of Work

The CATV Feed that sends the live Boardroom meetings to the local CATV system will be upgraded.

A new HDMI extender over shielded CAT6 cable will be installed to send the Boardroom HDMI program feed down to the basement CATV rack. This HDMI extender will connect to a new HDMI scaling switcher. When live meetings are not being sent from the Boardroom, the new switcher can send either digital signage from a Brightsign digital signage player or media from an owner furnished PC so that something can always be sent out to the local cable TV channel.

The output of the new HDMI scaling switcher will be sent to a new Blonder Tongue CATV modulator after being converted to composite video and 600-ohm impedance audio.

A new Crestron control processor will be installed to allow for controlling the new switcher from anywhere in the Village Hall on the customer's LAN. This will allow the operator at the Boardroom control desk to switch the CATV feed to a live meeting when desired and to switch back to signage or a PC presentation after the meeting concludes.

The control room operator will audio monitor speakers for monitoring the audio from the Boardroom.

The new equipment will be installed in the existing equipment rack that holds the current Scientific Atlanta CATV modulator. The customer to provide network connections for the new Brightsign player and Crestron control processor. The customer is to provide a PC or laptop for media output to the CATV feed. All licensing and content from the Brightsign player or PC to be provided by the customer.

System Overview

System Description

- Source Devices:

-

- Displays:

-

- Audio:
 -
- Control System(s):
 - Crestron system with RMC4 control process
 - Kramer4K Presentation switcher/scaler
 - Brightsign Digital Signage player
 - Blonder Agile Modulator
- Equipment Location:
 - The new equipment will be located in the rack in the closet or in the cubicle where some existing equipment is below the boardroom.

Installation Exclusions – The following work is **not included in our Scope of Work**

- Any necessary ceiling modifications for the projector and screen including T-Bar refinishing.
- Ceiling tile replacement and or repair.
- Any RJ45 terminations.
- All conduits, high voltage wiring panels, breakers, relays, boxes, receptacles, etc.
- Concrete saw cutting and/or core drilling.
- Fire wall, ceiling, roof and floor penetration.
- All millwork (moldings, trim, cut outs, etc.).
- Furniture modifications (table cuts, credenza cuts, etc.).
- Painting and patching.
- Permits (unless specifically provided for and identified within the contract).

Client Responsibilities

- Providing all required permits and passes for MCP personnel.
- **All AC power**, including power cabling, equipment, receptacles, floor boxes, risers, conduit between risers, raceways, etc., will be furnished, installed and made available at MCP required locations by others.
- All Network configurations including IP addresses are to be provided, operational and functional before integration begins. MCP will not be responsible for testing the LAN connections.
- Cable or Satellite drops must be in place with converter boxes operational before the completion of integration.
- There is a temporary secure storage area for equipment during a multiple-day integration.
- Scheduling all necessary employees for system training.

Assumptions – if these prove false a Change Order will be required

- There is sufficient accessibility and space in ceiling area for infrastructure support hardware.
- Any owner furnished equipment shall be available to display and test system audio/video connections and will integrate with the purchased equipment and system(s).
- Any owner-furnished equipment shall be in good working order. Cost to repair or replace defective equipment shall be in addition to the proposed cost herein.
- This proposal, if applicable, is based upon the re-utilization of existing cabling and/or equipment, which is assumed to be in proper operating condition. In the event that it is determined that the existing cabling and/or equipment is not in proper operating condition, MCP will submit a proposal for the additional costs to furnish and install new cabling and/or equipment where required.

- All above ceiling cable runs are assumed to have an unobstructed path from end to end unless otherwise noted. Any walls, beams, etc. discovered during the installation process necessitating additional unplanned labor and time will result in a change order with additional costs.
- There is ready access to the building / facility and the room(s) for equipment and materials.
- This proposal is based on a continuous work cycle, with no delays, performed during normal working hours. Monday through Friday, excluding company holidays.
- Work is to be performed at
Village of Western Springs
740 Hillgrove
Western Springs, IL 60558
- Document review / feedback on drawings / correspondence will be completed by the Customer within two business days.
- In developing a comprehensive proposal for equipment and integration services MCP's Sales Representatives and Engineering teams must make some assumptions regarding the physical construction of your facility, the availability of technical infrastructure and site conditions for installation. If any of the conditions we have indicated in the Site Survey form are incorrect or have changed for your particular project or project site, please let your Sales Representative know as soon as possible. Conditions of the site found during integration effort which are different from those documented may have an effect on the price of the system solution, integration or services. To ensure that you have an accurate proposal based on your facility and specific to the conditions of your project, please review all project documentation carefully.
- The documented Change Control process will be used to the maximum extent possible – the Client will have an assigned person with the authority to communicate/approve project Field Directed Change Orders and Contract Change Orders.
- Manufacturer equipment latest firmware updates will be performed during the course of the installation. No Manufacturer firmware will be incorporated after Substantial Completion (equipment/room available for Client's functional use) has been achieved. Further firmware updates are the Client's responsibility or MCP can be contracted on a time and materials basis to perform further updates. It should be noted that a firmware update on one piece of equipment may require other items to be updated as well in order to maintain system integrity and optimum functionality.
- MCP will be allowed to photograph the finished project and post pictures on its website. The owner's name will not be used without written permission.

Construction Considerations

In order to accomplish the outlined goals of this project, the Client will be responsible for contracting with an outside entity to make the necessary modifications to the space as directed by MCP according to the agreed upon schedule. The costs associated with these modifications are not included in this proposal. The Client is responsible for informing MCP of any delays / changes which may impact the assumptions outlined above.

Implementation Standards

MCP will follow a foundational project management process which may include the following actions/deliverables (based on the size/complexity/duration of the integration project):

Project Management: MCP shall coordinate:

- Developing a project schedule (with Client and MCP milestones).
- Staging equipment and materials at shop and installation site.
- Submittals of operator manuals of all equipment documentation.
- Installation supervision.
- Substantial Completion (room available for use)

- Completion of final punch list items.

On-Site Installation shall include:

- Pulling, bundling and terminating audio and control cables.
- Installing structural systems for audiovisual equipment.
- Software/hardware testing.
- Adjusting and balancing audio gain as required.
- Assuring the finished system meets the design criteria and functions per the design concept.
- Site cleanup and disposal, etc.
- Completion of final punch list items.

Amendments of Design or Contract:

- Any changes made to the design of the system or the contractual agreements in implementation or functionality will require a "Contract Change Order" form signed by an authorized decision maker for the Client.
- Any price changes that should follow an amendment will be reflected on the final bill unless otherwise stated or agreed upon by MCP and the client.
- It is understood by the Client that any changes made may affect delivery time tables and work schedules.

Knowledge Transfer (Training)

This is geared specifically towards the end-user / operator. The purpose of this knowledge transfer is to provide operators with the necessary knowledge to confidently and comfortably operate all aspects of the integrated system. Areas covered include the following:

- Equipment and system overview
- Equipment operation and function
- Equipment start up, stop, and shut down
- Equipment automatic and manual operation
- Discussion and documentation relating to control system operation
- Discussion and documentation relating to system processor and its control applications
- Powering up, powering down AV system via control system
- Manual operation of display systems, audio system and all other related components
- Use/operation of patch panels, when and where to be used
- Who to call when help is required
- All persons requiring system training must be present at the agreed upon time. Return trips to train individuals not present at the agreed upon time will be billed as an additional charge.

Standard Warranty

MCP and its installation subcontractor warrant the Audiovisual System furnished to be free from defects in workmanship (i.e. cables, connections and structures) failure for a period of 90 days from the date of acceptance or first beneficial use. Such defects shall be corrected in a timely and responsible manner. Manufacturer's equipment warranties are of varying lengths (usually 90 days to 3 years). MCP shall warranty this equipment for the term established by the manufacturer on a depot basis. Warranty does not apply to any product that has been subject to misuse, neglect, accident or operational error.

System Pricing	
<u>Display System</u>	N/A
<u>Audio System</u>	N/A
<u>Control System/Programming</u> Crestron system with RMC4 control process Kramer4K Presentation switcher/scaler Brightsign Digital Signage player Blonder Agile Modulator	\$ 5,644.00
<u>Connectivity/Infrastructure</u> Cabling and hardware needed for installation	\$ 572 .00
<u>Engineering/Installation/Integration/Project Management Commissioning</u>	\$ 10,554.00
<u>Subtotal</u>	\$ 16,770.00
<u>Freight</u>	\$ 200.00
<u>Sales Tax</u>	N/A
<u>Grand Total</u>	\$ 16,970 .00

Accepted By: _____ Date: _____

Print Name: _____

Sincerely,
Midwest Computer Products, Inc.

David Perkins
Sales Representative

Payment Terms

Payment shall be 50% down payment upon acceptance of the design with remaining 50% due 15 days after system commissioning. Cancellation of this project prior to completion will result in restocking charges for all equipment and materials.

This document is proprietary and confidential. No part of this document may be disclosed in any manner to a third party without the prior written consent of Midwest Computer Products, Inc.



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025

AGENDA ITEM 8.A.

To: Board of Trustees

From: Jeff Koza, Director of Engineering Services

CC: Ellen Baer, Village Manager, John Mastandona, Director of Finance

RE: [Previously Discussed] A Budget Amendment to Pay for Additional Design Engineering Services with HR Green, Inc. for the Woodland Ave. Reconstruction Project (Omnibus Item)

Recommendation

The Finance Committee reviewed this item at their meeting on April 7, 2025, and recommended the approval of a Budget Amendment in the amount of \$19,500. The Village Board of Trustees reviewed this item on April 14, 2025, and the item was recommended to be advanced to the Omnibus for April 28th.

Summary

In 2023 the Village contracted with engineering consultant HR Green to complete design engineering of the Woodland Avenue Reconstruction project. The scope of work included the development of construction plans for the reconstruction of Woodland Avenue between Burlington Avenue and 47th Street. The proposed project includes reconstruction of the roadway with new concrete pavement, installation of new separate storm sewers, replacement of the existing water main and water service lines, and the rehabilitation of the existing combined sewer which will remain in service. The plans are currently 90% complete. The HR Green approved contract fee for the work is \$101,225.

This construction of this project was identified as a critical project in the Capital Plan. Staff is recommending the project plans be finalized by HR Green so the project can go to bid and possibly begin construction in 2025. In order to complete the engineering plans for the project additional funds are needed. During the design phase completed in 2023, several design components required increased hours than was anticipated. To bring the design from 90% to 100% and prepare budget documents, an amended contract is necessary.

The detailed amendment proposal is being finalized and will be presented at the Public Works and Water Committee meeting. The fee for the amendment is expected to be \$29,500. The formal amendment proposal from HR Green will be included in the agenda packet for the April 14, 2025 Board Meeting. To fund the proposed contract amendment, a budget amendment in the amount of **\$19,500** would be needed.

The Finance Committee reviewed the request at their meeting on April 7, 2025 and presented

its recommendation to the Village Board for review and discussion on April 14th. The item was recommended to be advanced to the Omnibus for April 28th.

Financial Impact

Account 4102375-50331

Fund Roadway Construction Fund - Design Engineering

2025 Budget \$10,000

Project Cost \$29,500

Recommended Motion

I move to approve an Ordinance approving an amendment to the Fiscal Year 2025 Operating Budget in the amount of \$19,500 to complete the Design Engineering of the Woodland Avenue project.

Strategic Plan Alignment

- Infrastructure Improvements

File Attachments

1. Budget Transfer Request - Design Woodland Ave
2. Ordinance No. 25- _____ re Approval of Amendment to FY 2025 Operating Budget for Design Engineering (HR Green) - BOT Appr

VILLAGE OF WESTERN SPRINGS BUDGET TRANSFER/AMENDMENT FORM						FINANCE USE ONLY:	
Requested by: <u>Jeff Koza</u>						APPROVED:	
Date: <u>04/03/25</u>							
FROM ACCOUNT: (decrease)			TO ACCOUNT: (increase)			Village Manager	Date
NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	AMOUNT	Director of Finance	Date
			4102375-50331	Design Engineering	\$19,500		
REASON:			REASON: Amendment #1 to HR Green contract for			DATE ENTERED	
			design engineering of Woodland Ave project			____/____/____	
						By: _____	
NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	AMOUNT	Resolution Required:	
						Yes _____	
REASON:			REASON:			Resolution # _____	
						No _____	
						Budget Transfer #	
NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	AMOUNT	Page ____ of ____	
REASON:			REASON:				
NUMBER	DESCRIPTION	AMOUNT	NUMBER	DESCRIPTION	AMOUNT		
REASON:			REASON:				

Draft 4.24.2025

ORDINANCE NO. 25-3260

VOTE:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

DATE: April 28, 2025.

OTHER: 2/3rds of the Corporate Authorities.

**AN ORDINANCE APPROVING AN AMENDMENT
TO THE FISCAL YEAR 2025 OPERATING BUDGET
TO PAY FOR ADDITIONAL DESIGN
ENGINEERING AND SURVEY SERVICES TO BE
PERFORMED BY HR GREEN, INC. FOR THE
WOODLAND AVENUE RECONSTRUCTION
PROJECT.**

WHEREAS, in accordance with the applicable provisions of the Western Springs Municipal Code, Title 1 (Administration), Chapter 13 (Contracts, Purchases and Financial Regulations), Section 1-13-3 (Annual Budget and Budget Officer), the Illinois Municipal Code (65 ILCS 5/8-2-9.1) and the Open Meetings Act (5 ILCS 120/), the President and Board of Trustees of the Village of Western Springs (the “Corporate Authorities”) adopted the Fiscal Year 2025 Operating Budget for the Village of Western Springs (“Village”) on December 16, 2024 with the passage of Ordinance No. 24-3277 (“FY 2025 Operating Budget”); and

WHEREAS, pursuant to Section 8-2-9.6 of the Illinois Municipal Code (65 ILCS 5/8-2-9.6) and Subsection 1-13-3(D) of the Western Springs Municipal Code, the Village’s Operating Budget may be amended from time to time upon approval of two-thirds (2/3) of the Corporate Authorities; and

WHEREAS, as part of their approval of the FY 2025 Operating Budget, the Corporate Authorities approved an allocation of \$10,000.00 in the Roadway Construction Fund – Design Engineering to pay for the remaining contract balance for design engineering and survey costs to be performed by HR Green, Inc. for the Woodland Avenue Reconstruction Project. However, after refining the scope needed to complete the design plans, the needed funds exceed the budgeted amount. A budget amendment in the amount of \$19,500.00 is necessary to increase the budget allocation to cover the costs to pay the design engineering contract; and

WHEREAS, at an open, public meeting held on April 7, 2025, the Finance Committee (the “Committee”) reviewed the proposed Amendment to the FY 2025 Operating Budget and received input from the Village staff, and provided an opportunity for public input on the matter, and then the Committee recommended that the Corporate Authorities approve the proposed Amendment to the FY 2025 Operating Budget; and

WHEREAS, at open public meetings held on April 14, 2025 and April 28, 2025, the Corporate Authorities reviewed and discussed the proposed Amendment to the FY 2025 Operating Budget, and the Committee’s recommendation, and received input from the Village staff and provided an opportunity for public input. At their April 28, 2025 meeting, the Corporate Authorities accepted the Committee’s recommendation to approve the proposed Amended FY 2025 Operating Budget, finding that the approval of the Amended FY 2025 Operating Budget is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1. Incorporation. Each of the Whereas paragraphs set forth above in this Ordinance is incorporated by reference into and made a part of this Section 1 as if fully set forth herein.

SECTION 2. Approval and Execution of Amendments to FY 2025 Operating Budget. The Corporate Authorities of the Village of Western Springs approve an amendment to the FY 2025 Operating Budget to increase the funds allocated to the Roadway Construction Fund – Design Engineering in the amount of \$19,500.00 to pay the costs of design engineering for Fiscal Year 2025. Upon approval of this Ordinance, the Village President, the Village Clerk and the Village Budget Officer, or their designees, shall execute the Amended FY 2025 Operating Budget.

SECTION 3. Public Inspection of Approved Documents and Filing with the Office of the Cook County Clerk. Upon approval of this Ordinance, the Village Clerk, or their designee, shall arrange to have a certified copy of the Amended FY 2025 Operating Budget placed on file in the Office of the Village Clerk for public inspection, and shall further arrange for a certified copy of this Ordinance and the Amended FY 2025 Operating Budget to be filed with the Office of the Cook County Clerk within thirty (30) calendar days of the approval date of this Ordinance or as otherwise required by State law.

SECTION 4. Repealer; Severability. Any ordinance, or portion thereof, in conflict with this Ordinance is repealed to the extent of such conflict, and the text of this Ordinance shall control and govern. Each Section, paragraph, clause and provision of this Ordinance is separable, and if any such Section, paragraph, clause or provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any portion hereof, other than that part affected by such decision.

SECTION 5. Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

PASSED by the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Regular Meeting thereof, held on April 28, 2025, and approved by me as President on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

This Ordinance was published by me in pamphlet form on the ____ day of April, 2025.

Edward Tymick, Village Clerk

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that the attached document is a true and correct copy of the Ordinance now on file in my office, entitled:

ORDINANCE NO. 25-3260

**AN ORDINANCE APPROVING AN AMENDMENT
TO THE FISCAL YEAR 2025 OPERATING BUDGET TO PAY FOR ADDITIONAL DESIGN ENGINEERING AND
SURVEY SERVICES TO BE PERFORMED BY HR GREEN, INC. FOR THE WOODLAND AVENUE
RECONSTRUCTION PROJECT**

which was passed by a roll call vote of the Village President and Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 28th day of April, 2025, at which meeting a quorum was present, and approved by the Village President of the Village of Western Springs on the 28th day of April, 2025.

I further certify that the vote on the question of the passage of the Ordinance by the Village President and Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Village President and Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs this ____ day of April, 2025.

Edward Tymick, Village Clerk



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025

AGENDA ITEM 9.A.

To: Board of Trustees

From: Kelsey Fawell, Senior Planner, Heather Valone, Director of Community Development

CC: Ellen Baer, Village Manager, Casey Biernacki, Deputy Village Manager, Jill Izzo, Village Clerk, Michael Jurusik, Village Attorney, Anne Skrodzki, Village Attorney, Jeff Koza, Director of Engineering Services

RE: PC 2025-01 – Lyons Township High School (LTHS) District 204 – 4900 Willow Springs Road, Amendment to Conditional Use Permit (Discussion only)

Recommendation

The Planning and Zoning Committee reviewed this item at their meeting on April 24, 2025 and recommended the approval of the amendment to the conditional use permit with conditions.

Summary

Request

Lyons Township High School (LTHS) District 204 (the “Applicant”) has submitted an application requesting an amendment to their existing conditional use permit (CUP) to relocate their existing softball field with accessory structures (bleachers, dugout, lighting, hardscape, etc.), as well as for the addition of a new video scoreboard for the field at their south campus located at 4900 Willow Springs Road (Figure 1). No changes are proposed to any of the existing buildings. The property is zoned R-2 Single-Family Residence District. Schools are permitted as a conditional use per Section 10-6-3-B of the Development Control Ordinance (DCO).



Figure 1: The Subject Property is located south of the intersection of Wolf Rd. and 47th St.

LTHS has an existing CUP that has been previously amended numerous times. In 2022, the CUP was granted an amendment in accordance with Ordinance No. 22-3069 (Attachment 2) to allow the construction of a video display board for the football stadium. This scoreboard is approximately 17' high by 25' wide, mounted 10' off the ground, for an overall height of 27'. The Applicant's current request includes a video display board for a relocated softball field. Most recently, the CUP was amended in 2024 in accordance with Ordinance No. 24-3192 to allow for the following site improvements: cafeteria addition, hardscape modifications to accommodate the addition, underground stormwater facility, new loading dock, building renovations, two new ticket booths for the football stadium, and an additional cooling tower.

The current request by the Applicant to amend their existing CUP includes the following site improvements (Attachment 1):

1. A new softball field located just south of the existing tennis courts. The site of the proposed field is currently an open grass field used by various school district groups and community groups, and physical education classes. The existing softball field will be converted into an open grass field to allow for similar use.
2. Bleachers able to accommodate 206 seats with 5 wheelchair spots.
3. Masonry dugouts
4. Press box.

5. Field lighting.
6. LED video scoreboard w/ truss 20.19' high by 25' wide, mounted at 7' for an overall height of 27.19'.
7. Accessory hardscape (e.g., walking paths).

On April 16, 2025, the Plan Commission reviewed the application and heard public comments related to the application. Three residents provided comment on the application. These comments related to noise concerns and screening of existing on-site facilities (batting cages). After hearing public comment and a presentation from the Applicant, the Plan Commission recommended approval of the application with the following conditions:

1. The scoreboard shall be a maximum of 17 ft. high by 25 ft. wide.
2. The scoreboard and A/V system shall only be utilized for high school sanctioned softball games.
3. The scoreboard and A/V system shall comply with Section 5-2 of the Village Code.
4. The scoreboard and sound system shall be turned off no later than 30 minutes after the conclusion of a regularly scheduled school-sanctioned event.
5. No advertising or other messaging on the scoreboard display is allowed, except for when the scoreboard is being utilized for a softball game.
6. If the batting cages near Rugeley Rd and Courtland Circle are to remain, landscaping screening with a minimum mature plant height of eight feet must be provided along the west edge of the south portion of the property.
7. The civil engineering plans, lighting/photometrics, geometry, stormwater management, and utilities will be reviewed and approved by the Village Engineer prior to the release of any Village permit.
8. The basin overflow will be relocated to the north edge of the basin which borders 48th Street, in accordance with the Village Engineer's comments.
9. The Applicant must submit revisions or clarify how the proposed design volume control systems interacts with the turf field's underdrain system, per the Village's Engineer's comments, which must be reviewed and approved by the Village Engineer prior to the release of any Village permit.

On April 24, 2025, the Planning and Zoning Committee reviewed the application. No members of the public provided public comment. The Planning and Zoning Committee recommended approval to advance the application onto the Village Board for discussion on Monday, April 28, 2025. Attachment 1 is the Item Summary Report that was distributed to both the Plan Commission and Planning and Zoning Committee. Please note attachment 2 is omitted but available on the Village website. Additionally, in advance of this Village Board meeting, the Applicant submitted revised application plans indicating compliance with condition no. 1 above. Attachment 1 has been updated to include these revised plans.

Attachment

1. Plan Commission Item Summary - Item Summary dated 4/16/2025 Re: PC-2025-01 – Amendment to Conditional Use Permit for Relocation of Existing Softball Field and Green Field with Accessory Hardscape and Structures, and a New Video Display Board at Lyons Township High School South Campus – 4900 Willow Springs Roads
2. Draft Ordinance - An Ordinance Approving An Amendment To The Conditional Use Permit to Permit The Construction, Operation And Maintenance Of An Outdoor Video Scoreboard And Softball Field At The 4900 Willow Springs Road Property (LTHS South Campus).

Financial Impact

None.

Recommended Motion

I move to recommend to the Village Board the approval of the amendment to the conditional use permit with conditions.

Strategic Plan Alignment

Economic Development

File Attachments

1. Plan Commission Item Summary Report
2. Draft Ordinance

Village Board of Trustees Attachment 1.



AGENDA ITEM SUMMARY

PLAN COMMISSION

Plan Commission: April 16, 2025

AGENDA ITEM D.1.

To: Planning and Zoning Committee

From: Kelsey Fawell, Senior Planner, Heather Valone, Director of Community Development,

CC: Ellen Baer, Village Manager, Casey Biernacki, Deputy Village Manager, Michael Jurusik, Jeff Koza, Village Engineer, Village Attorney, Anne Skrodzki, Village Attorney

RE: PC-2025-01 – Amendment to Conditional Use Permit for Relocation of Existing Softball Field and Green Field with Accessory Hardscape and Structures, and a new Video Display Board at Lyons Township High School South Campus – 4900 Willow Springs Road

Application Description

Lyons Township High School (LTHS) District 204 (the “Applicant”) has submitted an application requesting an amendment to their existing conditional use permit (CUP) to relocate their existing softball field with accessory structures (bleachers, dugout, lighting, hardscape, etc.), as well as for the addition of a new video scoreboard for the field at their south campus located at 4900 Willow Springs Road (Figure 1). No changes are proposed to any of the existing buildings. The property is zoned R-2 Single-Family Residence District. Schools are permitted as a conditional use per Section 10-6-3-B of the Development Control Ordinance (DCO).



Figure 1: The Subject Property is located south of the intersection of Wolf Rd. and 47th St.

Subject Property History

LTHS has an existing CUP that has been previously amended numerous times. In 2022, the CUP was granted an amendment in accordance with Ordinance No. 22-3069 (Attachment 2) to allow the construction of a video display board for the football stadium. This scoreboard is approximately 17' high by 25' wide, mounted 10' off the ground, for an overall height of 27'. The Applicant's current request includes a video display board for a relocated softball field. Most recently, the CUP was amended in 2024 in accordance with Ordinance No. 24-3192 to allow for the following site improvements: cafeteria addition, hardscape modifications to accommodate the addition, underground stormwater facility, new loading dock, building renovations, two new ticket booths for the football stadium, and an addition cooling tower.

Existing Conditions, Zoning and Comprehensive Land Use Plan (CLUP)

The roughly 57-acre school campus (LTHS South Campus) is located at 4900 and 4940 Willow Springs Rd. and is bounded by the 47th St. on the north, single family houses (Rugeley Rd.) on the south, Willow Springs Rd. on the east, and single family houses (Johnson Ave.) on the west. LTHS South Campus contains the principal school building, the Corral, a football stadium, baseball fields, tennis courts, driver's education range, soccer fields, and various parking lots. The majority of the property is zoned R-2 Single-Family Residence District (R-2). The Corral is zoned R3 Two-Family Residence District. The properties to the north are zoned R-2 and C-2 Community Shopping District (Garden Market Shopping Center 4700 Gilbert Avenue). The properties to the south are zoned R-2. The properties to the west are primarily zoned R-2. A small portion of the properties to the west are zoned A Single Family Residence District. The properties to the east are located within La Grange and zoned Open Space and Single Family Residential. LTHS South is identified as Educational and Institutional per the Village's 2003 CLUP. This long range land use designation is characterized as areas consisting of community facilities or public buildings, such as schools, places of worship, or cultural facilities.

CUP Amendment Request

The current request by the Applicant to amend their existing CUP includes the following site improvements (Attachment 1):

- a) A new softball field located just south of the existing tennis courts. The site of the proposed field is currently an open grass field used by various school district groups and community groups, and physical education classes. The existing softball field will be converted into an open grass field to allow for similar use.
- b) Bleachers able to accommodate 206 seats with 5 wheelchair spots.
- c) Masonry dugouts
- d) Press box.
- e) Field lighting.
- f) LED video scoreboard w/ truss 20.19' high by 25' wide, mounted at 7' for an overall height of 27.19'.

g) Accessory hardscape (e.g., walking paths).

Parking

The Applicant is not proposing any new facilities but is proposing the relocation of the existing softball field to an existing grass field. The Subject Property currently provides 421 parking spaces with an additional 13 ADA stalls, for a total of 434 parking spaces. Table 4-2 of the DCO requires high schools to provide 1 space per employee plus 1 space per 8 students. Per the Applicant, LTHS has a total of 231 staff members and 1,749 students. Thus, the DCO requires 450 parking spaces be provided at the property. The existing site is deficient in parking, however the proposed softball field does not increase the number of staff members or students. Additionally, the proposed softball field replaces existing field thereby not expanding the use.

Lighting

Site lighting plans have also been provided and prepared for both the field lighting and the video scoreboard. These plans identify that the proposed lighting measurements will comply with the requirements of the DCO.

Engineering

Please see the memorandum prepared by the Village Engineer (Attachment 2) for a detailed discussion of the Applicant's stormwater management proposal and other engineering related improvements.

Nearby Schools Research

Staff compiled research on nearby and similar high schools in regards to video scoreboards within LT's conference (West Suburban Conference). Schools surveyed include Downers Grove North and South High Schools, Glenbard West High School, Hinsdale Central and South High Schools, Oak Park and River Forest High School, and York Community High School. Of the seven schools surveyed, five have video scoreboards. Each school only has one video scoreboard. The largest scoreboards are at Downers Grove North and South High Schools, with each school having a 22' high by 35' wide scoreboard (mounted at 8'10" with a 4' truss, for an overall height of just under 35'). York Community High School, in Elmhurst, has a 13' high by 25' scoreboard, and Hinsdale South High School has a 13-6.5' high by 24-11' scoreboard. The location of more than one video scoreboard is less common within the conference. Additionally, the size is larger than comparable schools.

Approval Standards

The requests that comprise the Application are required to comply with standards with the Village's DCO. Each type of request and its accompanying standards are detailed below.

- A. Conditional Use Permit Standards** The Plan Commission has considered each of the seven standards set forth in Title 10 (DCO); Chapter 3 (Administrative Bodies and Procedures); Subsection 10-3-14 (G) (Conditional Uses: Standards) of the

Village Code and finds as follows: Under the R4 District, the Development is classified as a permitted conditional use for a planned development.

- 1. That the establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.**

The Applicant states in the application materials that the establishment, maintenance or operation of the development will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare. The existing school use is not to be changed by this amendment request, nor is it anticipated to increase the current number of staff and students. As no new facilities and only relocation of existing facilities is proposed, the proposed improvements are not anticipated to increase traffic generated from the site nor parking needs and demands.

- 2. That the conditional use will not be injurious to the uses and enjoyment in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood in which it is to be located.**

LTHS is an existing school with an existing CUP. This existing use is not proposed to change, nor is the number of staff and students. No new facilities are being proposed, only the relocation of existing facilities. The scoreboard is facing south, and not directly facing the residential neighborhood to the southwest. Site lighting plans have also been provided and prepared for both the field lighting and the video scoreboard. These plans identify that the proposed lighting measurements will comply with the requirements of the DCO. Staff is recommending conditions that the scoreboard and affiliated A/V system comply with Section 5-2 of the DCO, which regulates noise through the adoption of the state of Illinois Noise Pollution Control regulations, Chapter 8. Staff is also recommending the scoreboard only be utilized for softball games. Further recommendations include landscape screening along the southwest corner adjacent to the field, a time restriction at 9:00pm, and tilting the scoreboard east towards the school building to minimize impacts on nearby residences to the southwest. As mentioned above, the existing video scoreboard at the football stadium, approved in 2022, is 17' high by 25' wide. As such, staff is recommending the proposed scoreboard for the softball field be the same dimensions, reducing the size of the proposed scoreboard.

- 3. That the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.**

LTHS is an existing school with an existing CUP. This existing use is not proposed to change, nor is the number of staff and students. No new facilities are being proposed; only the relocation of existing facilities. The other adjacent properties are fully

developed and those that are occupied are being used for permitted uses within their respective zoning districts. The adjacent uses are primarily all single-family residential, with the exception of Garden Market to the north, zoned commercial.

4. That adequate public utilities, access roads, drainage and/or necessary facilities have been or will be provided.

LTHS has provided the requisite civil engineering plans to acknowledge and confirm that the necessary, public utilities, drainage, and stormwater management plan will be provided with the improvements. A review letter from Jeff Koza, Village Engineer has also been provided and discusses stormwater management (Attachment 2). Although the Village Engineer has reviewed the plans there are outstanding technical items that require correction. Staff is recommending that the civil engineering plans lighting/photometrics, geometry, storm water management, and utilities be reviewed and approved by the Village Engineer prior to the release of any Village permit.

5. That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.

No changes to parking facilities are proposed. Further, the number of staff and students is not anticipated to increase with the proposed improvements. The improvements include the relocation of additional facilities; no new facilities are proposed.

6. That the proposed conditional use is not contrary to the objectives of the current Comprehensive Plan for the Village.

The Village's future land use map designates this property as Educational and Institutional. The proposed improvements do not alter the use of the property and do not have anticipated impacts on the number of staff or students at the property. The proposed improvements comply with the future land use category as defined by the Comprehensive Plan. In fact, the Project improvements align with the current Comprehensive Plan for the Village, specifically Section F (Community Facilities and Services), Goal 1 (Municipal, education, library and other public service facilities should reflect the high quality of the Village overall), Objective 1 (Maintain and enhance the Village's existing community facilities).

7. That the conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Plan Commission and approved by the Village Board.

The proposed improvements comply with the zoning requirements for the R-2 district related to required yards, building coverage, lot coverage, height, and FAR.

Public Comment

As of writing this memo, staff has not received any public comment.

Conclusion

The Applicant is not proposing any new facilities but is proposing the relocation of the existing softball field to an existing grass field, as such, this is not an expansion of an existing use. The Applicant is proposing a new video scoreboard for the softball field, which complies with the DCO's site lighting requirements.

The Plan Commission has a number of options in recommending approval or denial of the requested amendment to a conditional use permit:

1. Approval as presented for substantial conformity with the provisions of the DCO.
2. Approval as above with modifications to be accepted by the Applicant.
3. Denial of the plans as presented for failure to be in substantial conformity with the DCO.

Staff is recommending approval of the application with conditions. Upon review of the application, should the Plan Commission determine that the standards for conditional use permits have been met, then staff suggests that the Plan Commission recommend the application to the Village Board with the following conditions:

1. The scoreboard shall be tilted east towards the school building to minimize impacts on residences to the southwest;
2. The scoreboard shall be a maximum of 17' high by 25' wide;
3. The scoreboard and A/V system shall only be utilized for softball games;
4. The scoreboard and A/V system shall comply the Section 5-2 of the Village Code;
5. The scoreboard and sound system shall be in used only for games and no later than 9:00 pm;
6. No advertising or other messaging on the scoreboard display is allowed, except for when the scoreboard is being utilized for a softball game;
7. Landscape screening consisting of trees be planted along the southwest corner of the property, adjacent to the residential homes along Courtland Circle and the existing softball field with a minimum mature plant height of eight feet;

8. The civil engineering plans lighting/photometrics, geometry, storm water management, and utilities be reviewed and approved by the Village Engineer prior to the release of any Village permit;
9. The basin overflow weir be relocated to the north edge of the basin which borders 48th Street, in accordance with Attachment 3; and
10. The Applicant must submit revisions or clarify how the proposed design volume control systems interacts with the turf field's underdrain system, per Attachment 3, which must be reviewed and approved by the Village Engineer prior to the release of any Village permit.

Attachment 4 contains a draft recommendation to facilitate the discussion.

Attachments

1. Applicant submittal package
2. Ordinance No. 22-3069 – An Ordinance Approving an Amendment to the Conditional Use Permit for the Construction and Operation of a Video Display Board at the 4900 Willow Springs Road Property (LTHS South Campus – Bennett Field)
3. Memorandum prepared by Jeff Koza RE: PC-2025-01 LTHS CUP Amendment – New Turf Softball Field, dated 4/1/25
4. Draft: Plan Commission Recommendation PC-2025-01: Application for an Amendment to the Conditional Use Permit for the Construction, Operation, and Maintenance of an Outdoor Video Scoreboard at the 4900 Willow Springs Road Property (Lyons Township High School District 204)

APPLICATION FOR DEVELOPMENT APPROVAL AND ZONING RELIEF;

AMENDMENT TO A CONDITIONAL USE PERMIT FOR HIGH SCHOOL

To: Heather Valone
Director of Community Development
Village of Western Springs
4353 Wolf Road
Western Springs, IL 60558

By: Jim Glascott
Principal in Charge-Civil Engineering
WT Group
2675 Pratum Ave
Hoffman Estates, IL 60192

Summary: Construction of a new synthetic turf softball field with masonry dugouts, new bleachers, a new scoreboard, and new athletic field lighting adjacent to the existing tennis court complex on the Lyons Township South High School site. Once the new softball field is completed, the existing softball field at the south end of the site will be removed and converted to turf grass.

Applicant: Lyons Township High School District 204

Subject Property Address: 4900 South Willow Springs Road – Western Springs, IL 60558

Legal Description: PARCEL 1: LOTS 73 THROUGH 96 INCLUSIVE TOGETHER WITH THE VACATED STREET EAST AND ADJACENT TO SAID LOTS 73 THROUGH 96 AND THE 33 FOOT VACATED STREET SOUTH AND ADJACENT TO SAID LOT 73 AND SQUARED OUT, IN BLOCK 2 IN R.W. SWEET'S ADDITION TO FAIRVIEW, A SUBDIVISION OF PART IN THE NORTHWEST ¼ OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS

PARCEL 2: THE NORTH ½ OF THE EAST ½ OF THE EAST ½ OF THE SOUTH ½ OF THE NORTH ½ OF THE WEST ½ OF THE NORTHWEST ¼ (EXCEPT THE 33 FEET OF THE WEST 33 FEET AND EXCEPT THE NORTH 18 FEET OF THE EAST 460.50 FEET OF THE WEST 493.50 FEET) OF SECTION 8 TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PARCEL 3: THE SOUTH ½ OF THE EAST ½ OF THE SOUTH ½ OF THE NORTH ½ OF THE WEST ½ OF THE NORTHWEST ¼ OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PARCEL 4: THE SOUTH ½ OF THE NORTHEAST ¼ OF THE NORTHWEST ¼ (EXCEPT THE NORTH 33 FEET OF THE EAST 840.61 FEET FOR 48TH STREET AND EXCEPT THE EAST 33 FEET FOR WILLOW SPRINGS ROAD) OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS

PARCEL 5: THE NORTH ½ OF THE NORTHEAST ¼ OF THE NORTHWEST ¼ (EXCEPT 47TH STREET AND EXCEPT THE EAST 890.61 FEET THEREOF) OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS

PARCEL 6: THE NORTH ½ OF THE NORTH ½ OF THE SOUTHEAST ¼ OF THE NORTHWEST ¼ OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS

PARCEL 7: THE NORTH 1/3 OF THE SOUTH 1/2 OF THE NORTH 1/2 OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PARCEL 8: THE NORTH 1/4 OF THE SOUTH 2/3 (EXCEPT THE EAST 460.52 FEET OF THE SOUTH 1/2) OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS

PARCEL 9: THE EAST 460 FEET OF THE NORTH 1/7 OF THE SOUTH 7/12 OF THE SOUTHEAST 1/4 OF THE NORTHWEST 1/4 OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

P.I.N.s: 18-08-102-030, 18-08-103-010, 18-08-103-009, 18-08-104-003, 18-08-104-004, 18-08-106-002, 18-08-106-004, 18-08-106-006, 18-08-106-007

Lot Size: 57.1775 acres

Current Zoning District: R2 CU

Zoning Relief Requested: The existing site is operating under a conditional use approval, requiring approval of any changes to the site. Therefore, no particular physical or topographical condition would prohibit the construction of the proposed improvements, only the conditions of the previously approved conditional use.

PROJECT NARRATIVE DESCRIPTION

I. PETITION FOR REQUESTED ZONING RELIEF

(1) Conditional Use Permit

Requirements vs Requested relief:

	Zoning Relief Requested: The existing site is operating under a conditional use approval, requiring approval of any changes to the site. Therefore, no particular physical or topographical condition would prohibit the construction of the proposed improvements, only the conditions of the previously approved conditional use.	
	Required:	Requested:
	Required:	Requested:
	Required	Requested:
	Required:	Requested:

II. CONDITIONAL USE PERMIT STANDARDS

Pursuant to Section 10-3-14(G) of the DCO, the following Standards need to be satisfied in order for the Village Board to approve the Conditional Use Permit establishing the Daycare Use.

1. That the establishment, maintenance, or operation of the conditional use will not be detrimental to, or endanger the public health, safety, morals, comfort, or general welfare.
2. That the conditional use will not be injurious to the uses and enjoyment of other property in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair property values within the neighborhood in which it is to be located.
3. That the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.
4. That adequate public utilities, access roads, drainage and/or necessary facilities have been or will be provided.
5. That adequate measures have been or will be taken to provide ingress and egress so designed as to minimize traffic congestion in the public streets.
6. That the proposed conditional use is not contrary to the objectives of the current comprehensive plan for the Village of Western Springs.
7. That the conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the plan commission and approved by the village board.

III. ADDITIONAL SUBMITTAL REQUIREMENTS

Applicant Name and Contact Information

VII. CONCLUSION

By: 

Date: January 16, 2025.

EXHIBITS TO APPLICATION

Exhibit "A" –

Exhibit "B" –

Exhibit "C" –

Exhibit "D" –

Exhibit "E" –

Exhibit "F" –

GENERAL INFORMATION APPLICATION

For Land Use and
Development in the Village

Applicant(s)

Property Owner(s)

Name Lyons Township High School District 204 Name Lyons Township High School District 204

Address 4900 South Willow Springs Road
Western Springs, IL 60558

Address 4900 South Willow Springs Road
Western Springs, IL 60558

Telephone (708) 579 - 6500

Telephone (708) 579 - 6500

Telephone () -

Telephone () -

Fax () -

Fax () -

E-mail

E-mail

Agent/Attorney

Engineer

Name

Name WT Group -- Jim Glascott PE

Address

Address 2675 Pratum Ave
Hoffman Estates, IL 60192

Telephone () -

Telephone (224) 293 - 6333

Telephone () -

Telephone () -

Fax () -

Fax (224) 293 - 6444

If the property is in a trust, provide name, address and number of trust. Also provide name, address and percentage ownership of trust beneficiaries.

I hereby make application for the following (check as appropriate).

Annexation _____
Subdivision _____
Planned Development _____
Variation(s) _____
Other (Temporary Use, etc.) _____

Map Amendment _____
Resubdivision _____
Conditional Use x
Outdoor dining _____
Appeal _____

Briefly describe your request (or attach a cover letter/narrative):

Construction of a new synthetic turf softball field with masonry dugouts, new bleachers, a new scoreboard, and new athletic field lighting adjacent to the existing tennis court complex on the Lyons Township South High School site. Once the new softball field is completed, the existing softball field at the south end of the site will be removed and converted to turf grass.

GENERAL INFORMATION APPLICATION (continued)

1. Common address or location of subject property:

4900 S. Willow Springs Road – Western Springs, IL 60558 / 4940 Willow Springs Road – Western Springs, IL 60558

2. Legal Description (Attach additional sheet if necessary):

See attached

3. Permanent Index Number: 18-08-102-030, 18-08-103-010, 18-08-103-009, 18-08-104-003, 18-08-104-004, 18-08-106-002, 18-08-106-004, 18-08-106-006, 18-08-106-007,

4. Parcel Size (sq. ft. or acres): 57.1775 acres

5. Applicant is (check one):

☒ x Property Owner ☐ Attorney ☐ Contract Purchaser * ☐ Agent ☐ Other (specify)

* Provide one copy of the executed sales contract or written permission from the current owner to petition the Village

6. What are the current land uses and zoning on and around the site?

	<u>Current Zoning</u>	<u>Land Uses</u>
On Site	<u>R2 CU</u>	<u>School</u>
North of Site	<u>C2/R2</u>	<u>Residences / Shopping Center</u>
South of Site	<u>R2</u>	<u>Residences</u>
East of Site	<u>NA - Lagrange</u>	<u>Park</u>
West of Site	<u>A/R2</u>	<u>Residences</u>

7. Describe any existing structures and the site

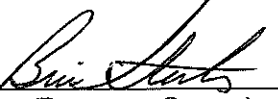
The site operates as an existing high school with a main classroom building with various smaller accessory buildings throughout the site including storage buildings, concession buildings, and dugouts. The site also includes several large parking lots, athletic facilities, stormwater drainage and detention facilities, and all necessary utilities for the existing improvements. The site is primarily accessed from Willow Springs Road via four (4) driveways on the east side of the site, with an interconnecting driveway to the shopping center to the north and a small pedestrian / service access driveway to 47th Street at the northwest corner of the site.

I hereby certify that all information contained in this application and accompanying documentation is true and correct to the best of my knowledge.

Date 10/16/24

Signature 
(Applicant or Contract Purchaser)

Date 10/16/24

Signature 
(Property Owner)

FINDINGS OF FACT

FINDINGS OF FACT. Based upon the Petition and the testimony and evidence presented at the Public Hearing, the Board of Zoning Appeals considered the seven (7) criteria for approving a variation contained in Subsection 10-3-11(C)(4) (Criteria for Variations) of the DCO, and made the following Findings of Fact in regard to the requested variations for the Subject Property:

- a. **Because of the particular physical surroundings, shape or topographical conditions of the specific property involved, a particular hardship to the owner would result, as distinguished from a mere inconvenience, if the strict letter of the regulations were to be applied.**

The existing site is operating under a conditional use approval, requiring approval of any changes to the site. Therefore, no particular physical or topographical condition would prohibit the construction of the proposed improvements, only the conditions of the previously approved conditional use.

- b. **The conditions upon which an application for a variation is based are unique to the property for which the variation is sought, and are not applicable, generally, to other property within the same zoning classification.**

The property for which approval is being sought is unique in that it is operating as a school facility within a residential zoning district. As such, any changes to the site require review and approval as a stipulation of the conditional use.

- c. **The purpose of the variation is not based primarily upon a desire to increase financial gain.**

No financial gain will be provided by the proposed improvements. The proposed improvements will provide a safer and less maintenance intensive softball field for the student athletes.

- d. The alleged difficulty or hardship is caused by this ordinance and has not been created by any person presently having an interest in the property.**

The existing site is operating under a conditional use approval, requiring approval of any changes to the site. No hardship other than the requirements of the conditional use approval exist on the site at this time.

- e. The granting of the variation will not be detrimental to the public welfare or injurious to other property or improvements in the neighborhood in which the property is located.**

The proposed improvements will not have a detrimental effect on public welfare, or injure other property or improvements within the neighborhood. The proposed improvements will provide safer and less maintenance intensive softball field for the student athletes.

- f. The granting of the variation will not alter the essential character of the neighborhood.**

The proposed improvements will not alter the character of the neighborhood.

- g. The proposed variation will not impair an adequate supply of light or air to adjacent property or substantially increase the congestion of the public streets, or increase the danger of fire, or impair natural drainage or create drainage problems on adjacent properties, or endanger the public safety, or substantially diminish or impair property values within the neighborhood.**

The proposed improvements will not impair an adequate supply of light or air, increase congestion of the public streets, increase danger of fire, impair natural drainage, create drainage problems on adjacent properties, endanger the public safety, or diminish or impair property values within the neighborhood.

LYONS TOWNSHIP HIGH SCHOOL

DISTRICT 204 OFFICES 100 S. Brainard Ave., LaGrange, IL 60525-2101
• Tel: (708) 579-6462 • Fax: (708) 579-6454 • Email: bstachacz@lths.net • Website: www.lths.net



Brian Stachacz
Director of Business Services

January 29, 2025

Kelsey Fawell
Village of Western Springs
740 Hillgrove Ave.
Western Springs, IL 60558

Dear Kelsey,

We are submitting this packet of information in order to obtain the appropriate zoning for a new Varsity Softball Field to be located at the Lyons Township High School South Campus. The District received a generous donation of \$2.0 million for the creation of this new facility and we believe it will be an excellent addition for school and community use.

Per your request, this field will be in use by the School District during the school day as weather permits for PE classes. Additionally, it will also be used by our girls' softball teams for both games and practices during the their annual spring season. We would anticipate that the general hours of operation would be from 7:00am until 7:00pm. The only change to those hours may occur if lights were installed, at which time I would not expect the hours of operation to go past 9:00pm. I have included a schedule of the upcoming softball season for reference on the number of games played on the field and the length of the season. The schedule does not include practices that will take place on the days when games are not played.

Additionally, the existing field will be converted to a grass area to be used by various School District groups and community groups.

Please let me know if you have any additional questions and I will be happy to answer them for you. Thank you in advance for your consideration.

The schedule of game use is included below for the upcoming season:

The softball team will begin practice on March 3 this year. Typically, we practice inside until about the last week of March. We typically go out as soon as possible (which the turf field will help), but it depends on the weather and the field conditions.

G SOFTBALL V							
DAY	DATE	TIME	OPPONENT	H/A	BUS	LOCATION	RESULT SCORE
Tue	03/18/2025	4:30 PM	Richards High School	Away	3:30 PM	Richards High School	- -

LYONS TOWNSHIP HIGH SCHOOL

DISTRICT 204 OFFICES 100 S. Brainard Ave., LaGrange, IL 60525-2101

• Tel: (708) 579-6462 • Fax: (708) 579-6454 • Email: bstachacz@lths.net • Website: www.lths.net



Brian Stachacz

Director of Business Services

DAY	DATE	TIME	OPPONENT	H/A	BUS	LOCATION	RESULT	SCORE
Thu	03/20/2025	4:30 PM	Morton High School -	Away	3:30 PM	MORTON HIGH SCHOOL	-	-
Sat	03/22/2025	11:00 AM	Riverside-brookfield High School -	Away	9:30 AM	RIVERSIDE-BROOKFIELD HIGH SCHOOL	-	-
Wed	03/26/2025	4:30 PM	Downers Grove South High School -	Away	3:30 PM	DOWNERS GROVE SOUTH HIGH SCHOOL	-	-
Mon	04/07/2025	4:30 PM	Montini High School -	Away	3:30 PM	Montini High School	-	-
Tue	04/08/2025	4:30 PM	Leyden High School	Home	-	S C - Softball Fields	-	-
Wed	04/09/2025	4:30 PM	Willowbrook HS -	Away	3:30 PM	WILLOWBROOK HS	-	-
Thu	04/10/2025	4:30 PM	Sandburg High School	Away	3:30 PM	SANDBURG HIGH SCHOOL	-	-
Sat	04/12/2025	10:00 AM	Andrew High School -	Home	-	S C - Softball Fields	-	-
Tue	04/15/2025	4:45 PM	Aurora Central Catholic High School	Home	-	S C - Softball Fields	-	-
Wed	04/16/2025	4:30 PM	Stagg High School -	Away	3:30 PM	Stagg High School	-	-
Thu	04/17/2025	4:30 PM	Nazareth Academy	Home	-	S C - Softball Fields	-	-
Sat	04/19/2025	10:00 AM	Elk Grove High School	Home	-	S C - Softball Fields	-	-
Mon	04/21/2025	04:30 PM	DOWNERS GROVE NORTH -	Home	-	S C - SOFTBALL FIELDS	-	-
Wed	04/23/2025	04:30 PM	Hinsdale Central High School -	Away	3:30 PM	HINSDALE CENTRAL	-	-
Thu	04/24/2025	4:30 PM	Benet Academy	Away	3:30 PM	Benet- St. Scholastica Field	-	-
Fri	04/25/2025	04:30 PM	Proviso West High School -	Home	-	S C - SOFTBALL FIELDS	-	-
Sat	04/26/2025	10:00 AM	Oak Lawn High School	Away	8:30 AM	Oak Lawn High School	-	-
Mon	04/28/2025	04:30 PM	OAK PARK RIVER FOREST -	Away	3:30 PM	OAK PARK RIVER FOREST	-	-
Wed	04/30/2025	04:30 PM	York High School -	Home	-	S C - SOFTBALL FIELDS	-	-
Sat	05/03/2025	10:00 AM	Mother Mc Auley High School -	Away	8:30 AM	Mother Mc Auley High School	-	-
Mon	05/05/2025	04:30 PM	GLENBARD WEST -	Home	-	S C - SOFTBALL FIELDS	-	-
Wed	05/07/2025	04:30 PM	DOWNERS GROVE NORTH -	Away	3:30 PM	DOWNERS GROVE NORTH	-	-

LYONS TOWNSHIP HIGH SCHOOL

DISTRICT 204 OFFICES 100 S. Brainard Ave., LaGrange, IL 60525-2101
 · Tel: (708) 579-6462 · Fax: (708) 579-6454 · Email: bstachacz@lths.net · Website: www.lths.net



Brian Stachacz
 Director of Business Services

DAY	DATE	TIME	OPPONENT	H/A	BUS	LOCATION	RESULT	SCORE
Fri	05/09/2025	04:30 PM	Hinsdale Central High School -	Home -		S C - SOFTBALL FIELDS	-	-
Sat	05/10/2025	10:00 AM	Shepard HS -	Home -		S C - Softball Fields	-	-
Mon	05/12/2025	04:30 PM	Proviso West High School -	Away	3:30 PM	PROVISO WEST	-	-
Tue	05/13/2025	04:30 PM	GLENBARD WEST -	Away	3:30 PM	GLENBARD WEST	-	-
Wed	05/14/2025	04:30 PM	OAK PARK RIVER FOREST -	Home -		S C - SOFTBALL FIELDS	-	-
Fri	05/16/2025	04:30 PM	York High School -	Away	3:30 PM	YORK	-	-
Sat	05/17/2025	12:30 PM	Hinsdale South High School Pink Out	Home -		S C - Softball Fields	-	-
Tue	05/20/2025	4:30 PM	St Laurence HS -	Home -		S C - Softball Fields	-	-
Tue	05/27/2025	TBA	IHSA REG. SEMI-FINALS	Away -		IHSA	-	-
Sat	05/31/2025	11:00 AM	IHSA REGIONAL FINALS	Away -		IHSA	-	-
Tue	06/03/2025	TBA	IHSA SECTIONAL SEMI-FINAL	Away -		IHSA	-	-
Sat	06/07/2025	TBA	IHSA SECTIONAL FINALS	Away -		IHSA	-	-
Mon	06/09/2025	TBA	IHSA SUPER SECTIONALS	Away -		IHSA	-	-
Fri	06/13/2025	TBA	IHSA STATE FINALS	Away -		Louisville Slugger Field--Peoria	-	-
Sat	06/14/2025	TBA	IHSA STATE FINALS	Away -		Louisville Slugger Field--Peoria	-	-

Sincerely,

Brian Stachacz
 Director of Business Services/Treasurer
 Lyons Township HS District 204
 (708) 579-6462

LEGAL DESCRIPTION

PARCEL 1: LOTS 73 THROUGH 96 INCLUSIVE TOGETHER WITH THE VACATED STREET EAST AND ADJACENT TO SAID LOTS 73 THROUGH 96 AND THE 33 FOOT VACATED STREET SOUTH AND ADJACENT TO SAID LOT 73 AND SQUARED OUT, IN BLOCK 2 IN R.W. SWEET'S ADDITION TO FAIRVIEW, A SUBDIVISION OF PART IN THE NORTHWEST $\frac{1}{4}$ OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS

PARCEL 2: THE NORTH $\frac{1}{2}$ OF THE EAST $\frac{1}{2}$ OF THE EAST $\frac{1}{2}$ OF THE SOUTH $\frac{1}{2}$ OF THE NORTH $\frac{1}{2}$ OF THE WEST $\frac{1}{2}$ OF THE NORTHWEST $\frac{1}{4}$ (EXCEPT THE 33 FEET OF THE WEST 33 FEET AND EXCEPT THE NORTH 18 FEET OF THE EAST 460.50 FEET OF THE WEST 493.50 FEET) OF SECTION 8 TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PARCEL 3: THE SOUTH $\frac{1}{2}$ OF THE EAST $\frac{1}{2}$ OF THE SOUTH $\frac{1}{2}$ OF THE NORTH $\frac{1}{2}$ OF THE WEST $\frac{1}{2}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PARCEL 4: THE SOUTH $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ (EXCEPT THE NORTH 33 FEET OF THE EAST 840.61 FEET FOR 48TH STREET AND EXCEPT THE EAST 33 FEET FOR WILLOW SPRINGS ROAD) OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS

PARCEL 5: THE NORTH $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ (EXCEPT 47TH STREET AND EXCEPT THE EAST 890.61 FEET THEREOF) OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS

PARCEL 6: THE NORTH $\frac{1}{2}$ OF THE NORTH $\frac{1}{2}$ OF THE SOUTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS

PARCEL 7: THE NORTH $\frac{1}{3}$ OF THE SOUTH $\frac{1}{2}$ OF THE NORTH $\frac{1}{2}$ OF THE SOUTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

PARCEL 8: THE NORTH $\frac{1}{4}$ OF THE SOUTH $\frac{2}{3}$ (EXCEPT THE EAST 460.52 FEET OF THE SOUTH $\frac{1}{2}$) OF THE SOUTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS

PARCEL 9: THE EAST 460 FEET OF THE NORTH $\frac{1}{7}$ OF THE SOUTH $\frac{7}{12}$ OF THE SOUTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

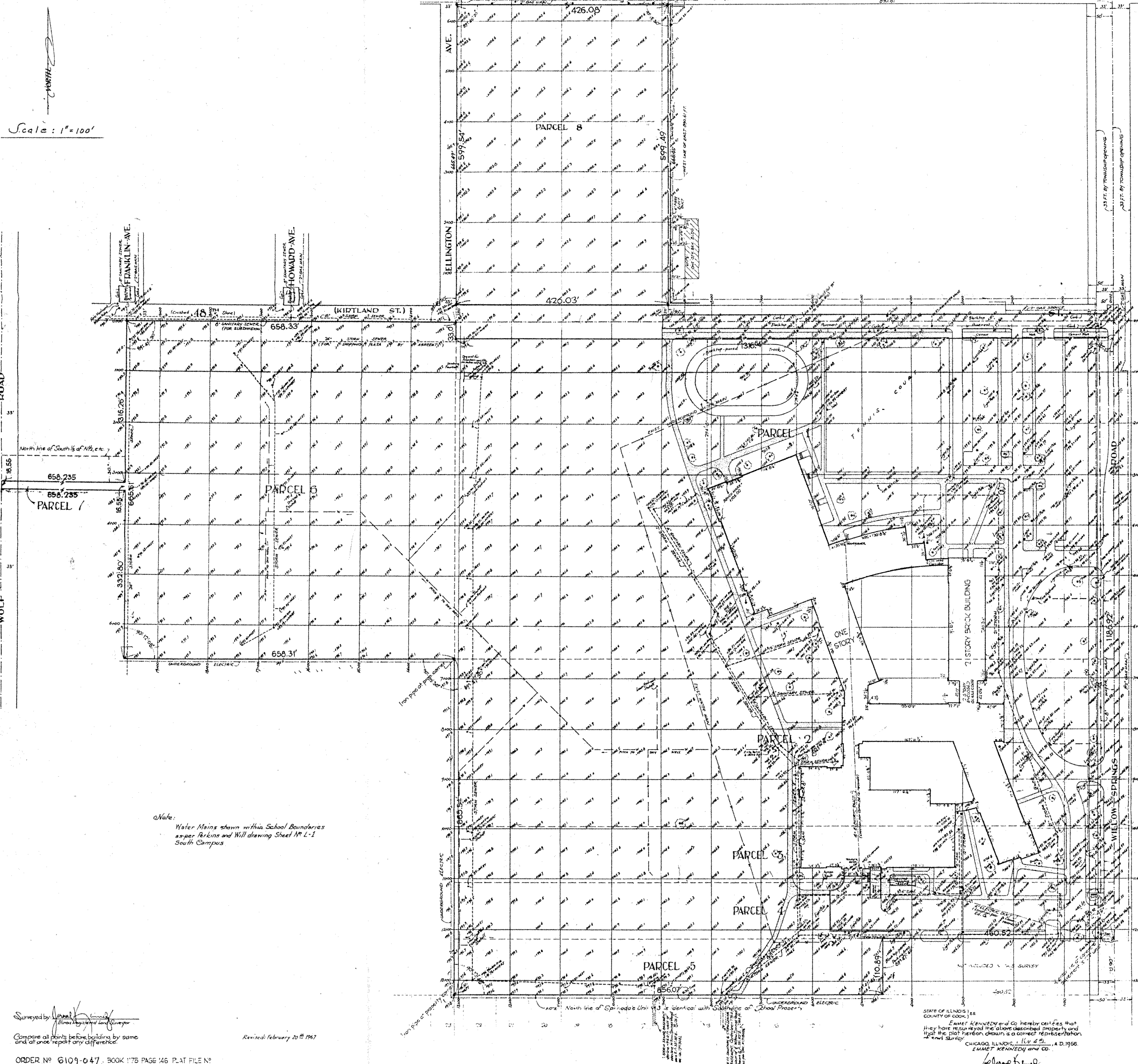
1-Exhibit

00449509

PLAT OF SURVEY
EMMET KENNEDY & CO.
30 N. LA SALLE ST., CHICAGO, ILL. 60601
Surveyors - J. & FR. 2-2065

PARCEL 1 The South 1/2 of the Northeast 1/4 of the Northwest 1/4 of Section 6, Township 30 North, Range 7 East of the Third Principal Meridian.
PARCEL 2 The North quarter (1/4) of the Southwest 1/4 of the Northwest 1/4 of Section 6, Township 30 North, Range 7 East of the Third Principal Meridian.
PARCEL 3 The North one-third (1/3) of the following described real estate: South 1/2 of the Northwest 1/4 of the Southwest 1/4 of the Northwest 1/4 of Section 6, Township 30 North, Range 7 East of the Third Principal Meridian.
PARCEL 4 The North 1/2 of the South one-third (1/3) of the South 1/2 of the Northwest 1/4 of the Southwest 1/4 of the Northwest 1/4 of Section 6, Township 30 North, Range 7 East of the Third Principal Meridian.

PARCEL 5 The South one-third (1/3) of the East 1/2 of the Northeast 1/4 of the Northwest 1/4 of the Southwest 1/4 of the Northwest 1/4 of Section 6, Township 30 North, Range 7 East of the Third Principal Meridian.
PARCEL 6 The South one-third (1/3) of the East 1/2 of the Northeast 1/4 of the Northwest 1/4 of the Southwest 1/4 of the Northwest 1/4 of Section 6, Township 30 North, Range 7 East of the Third Principal Meridian.
PARCEL 7 The South one-third (1/3) of the East 1/2 of the Northeast 1/4 of the Northwest 1/4 of the Southwest 1/4 of the Northwest 1/4 of Section 6, Township 30 North, Range 7 East of the Third Principal Meridian.
PARCEL 8 The North 1/2 of the Northeast 1/4 of the Northwest 1/4 of the Southwest 1/4 of the Northwest 1/4 of Section 6, Township 30 North, Range 7 East of the Third Principal Meridian.



Note: Water Mains shown within School Boundaries as per Perkins and Will drawing Sheet No. L-1 South Campus

Surveyed by [Signature]
Reviewed by [Signature]

ORDER NO. 6109-047 BOOK 175 PAGE 146 PLAT FILE NO.
ORDER NO. 6097-010 BOOK 124/16

Revised February 20, 1967

END-OF-RECORDED-EXHIBITS

PIN #'S
18-08-103-010
18-08-103-009
18-08-104-004
18-08-104-005
18-08-106-002
18-08-106-003
18-08-106-004
18-08-106-006
18-08-106-007

00449509 Page 3 of 3

EXHIBIT A
99-254

EXHIBIT A

PLAT OF SURVEY
ADDITIONS AND ALTERATIONS TO
SOUTH CAMPUS
LYONS TOWNSHIP HIGH SCHOOL
WESTERN SPRINGS, ILLINOIS
SCHOOL DISTRICT 254

A-12

THE
Perkins
& Will
PARTNERSHIP

DATE: 1967-02-20 CHECKED BY: [Signature]
PROJECT: 254-253 DEPT. HEAD: [Signature]
DRAWN BY: [Signature] PROJ. ARCHT. [Signature]
ARCHITECTS

form follows learning

DLATM ARCHITECTS

www.dla-ltd.com

BENCHMARKS:

SITE BENCHMARK #1 - CROSS SET ON CONCRETE LIGHT POLE BASE IN ISLAND ON WEST SIDE OF PARKING LOT, 20' NE OF THE NE BUILDING CORNER AS SHOWN ON SHEET SUR-2.
ELEVATION = 6710.00' (NAVD83)

SITE BENCHMARK #2 - CROSS CUT IN MANHOLE LID LIP OF EXISTING MANHOLE 115, 12' SW OF THE SW CORNER OF 6' MAIN LINE FENCE AROUND AC UNIT ON THE WEST SIDE OF SOUTH PARKING AS SHOWN ON SHEET SUR-6.
ELEVATION = 6710.00' (NAVD83)

SITE BENCHMARK #3 - SQUARE CUT ON SE CORNER OF TRANSFORMER CONCRETE PAD ON NORTH SIDE OF SOUTH PARKING LOT AS SHOWN ON SHEET SUR-6.
ELEVATION = 6710.00' (NAVD83)

BEING THAT THIS PROJECT IS PERMITTED UNDER THE NEW WATERSHED MANAGEMENT ORDINANCE (WMO), THE MMRD REQUIRES 48 HOURS OF ADVANCE NOTIFICATION PRIOR TO ANY GROUND DISTURBANCE. THE MMRD WILL BE INSPECTING FOR APPLICABLE EROSION CONTROL AND SEDIMENT CONTROL MEASURES SUCH AS SILT FENCING, INLET PROTECTION, CONCRETE WASH, ETC., FOLLOWED BY SANITARY SEWER AND VOLUME CONTROL INSTALLATION INSPECTIONS. PLEASE REFER TO THE APPROVED PERMIT/PLANS AND HAVE THESE MEASURES IN PLACE IN ACCORDANCE WITH THE SPECIFICATIONS.

P (708) 588-4055
E WMOJobStart@mwrd.org



LEGEND

—>—>—>— STORM SEWER

—>—>—>— SANITARY SEWER

■ ■ ■ ■ ■ M.W.R.D. SEWERS

Jim Glascott

JAMES GLASCOTT - ILLINOIS P.E. # 062-063362
DATE OF EXPIRATION - NOVEMBER 30, 2025

NOTE: SIGNED AND SEALED FOR SHEETS T-1.0 THROUGH G-1.1

TO THE BEST OF MY KNOWLEDGE AND BELIEF, THE DRAINAGE OF SURFACE WATERS WILL NOT BE CHANGED BY THE PROPOSED DEVELOPMENT. IF ANY DRAINAGE PATTERNS WILL BE CHANGED, REASONABLE PROVISIONS HAVE BEEN MADE FOR THE COLLECTION AND DIVERSION OF SUCH SURFACE WATERS INTO PUBLIC AREAS, OR DRAINS APPROVED FOR THE USE BY THE MUNICIPAL ENGINEER, AND THAT SUCH SURFACE WATERS ARE PLANNED FOR IN ACCORDANCE WITH GENERALLY ACCEPTED ENGINEERING PRACTICES SO AS TO REDUCE THE LIKELIHOOD OF DAMAGES TO ADJACENT PROPERTIES.

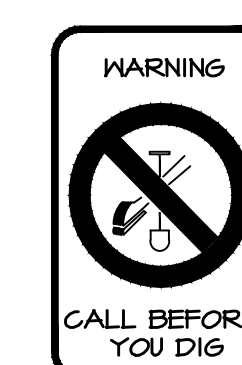
DATED THIS 13TH DAY OF JANUARY, A.D. 2024



062-063362 EXP. DATE 11/30/25

DESIGN ENGINEER- JAMES GLASCOTT P.E.

CALL JULIE
SIMPLY 811 OR TOLL FREE 1(800)892-0123
OPERATES 24 HOURS A DAY 365 DAYS A YEAR



CALL 1(800)842-0123
48 HOURS BEFORE YOU DIG

CONTRACTOR MUST LOCATE PRIVATE UTILITIES IN AREA
OF CONSTRUCTION PRIOR TO PROCEEDING WITH WORK

WT GROUP JOB NUMBER - C240008



WT
Group
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WT GROUP JOB NUMBER - C240008

WT GROUP

Structural | Mechanical/Electrical/Plumbing
Civil | Land Survey | Telecommunication | Acoustic
Accessibility Consulting | Design & Program Management

Engineering with Precision, Pace & Passion.

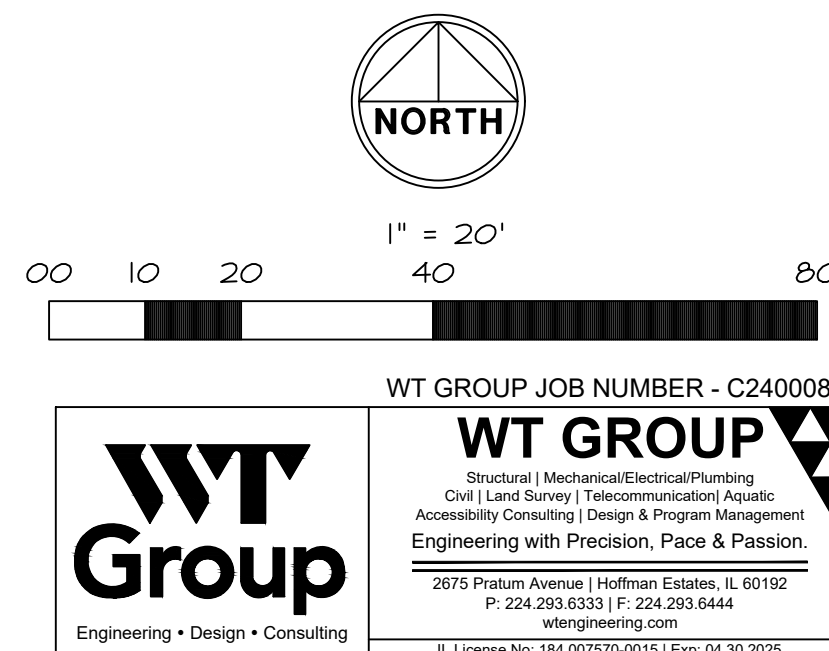
2675 Pratum Avenue | Hoffman Estates, IL 60192
P: 224.253.6333 | F: 224.253.6444
wtengineering.com

LYONS TOWNSHIP SCHOOL DISTRICT 204
LYONS TOWNSHIP HIGH SCHOOL SOUTH CAMPUS
PROPOSED SOFTBALL FIELD
4900 WILLOW SPRINGS ROAD, WESTERN SPRINGS, IL 60558

[illegible]

31 TITLE SHEET

SHEET:
T-1.0



- N. EXISTING CONDITIONS AND TOPOGRAPHY SHOWN REPRESENTS SITE CONDITIONS PER THE TOPOGRAPHIC SURVEY LAST DATED 4-18-24, PREPARED BY KTT-GROUP, CONTRACTOR SHALL VERIFY ALL SHOWN ELEVATIONS AND ELEVATIONS OF ALL BUILDINGS, BUT NOT LIMITED TO VERIFICATION OF CONTROL AND ALL UTILITIES (NEITHER DEPICTED OR NOT) PRIOR TO CONSTRUCTION AND NOTIFY ENGINEER OF ANY DISCREPANCIES.
- O. CONTRACTOR SHALL NOTIFY THE ENGINEER OF ANY DISCREPANCIES OF THE ARCHITECTURAL PLANS.
- P. SUBMIT ARCHITECTURAL PLANS FOR THE DESIGN OF ALL BUILDING ENTRIES.
- Q. CONTRACTOR SHALL COORDINATE ALL LANDSCAPING IMPROVEMENTS WITH (LANDSCAPE) PLANS.
- R. CONSTRUCTION SURVEY AND STAKEOUT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
- S. ALL EXISTING TREES SHOWN ARE TO REMAIN UNLESS OTHERWISE NOTED.
- T. CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS OUTSIDE OF CONSTRUCTION LIMITS TO ORIGINAL CONDITION OR BETTER.
- U. CONTRACTOR SHALL RESTORE ALL DISTURBED GREEN SPACES WITH 6" OF TOPSOIL, SEED, AND EROSION CONTROL BLANKET.
- V. CONTRACTOR SHALL AT HIS OWN RISK REMOVE ANY DAMAGE TO EXISTING ASPHALT, CONCRETE, CURBS, SIDEWALKS, ETC. RESULTING FROM CONSTRUCTION TRAFFIC AND/OR OPERATIONS. REPAIRS SHALL BE MADE TO THE SATISFACTION OF THE OWNER AND/OR ENGINEER.
- W. CONTRACTOR SHALL RE-STRIPE ALL STRIPING DISTURBED WITHIN THE EXISTING STRIPING.
- X. CONTRACTOR SHALL HAVE A PRIVATE UTILITY LOCATOR TO LOCATE UTILITIES PRIOR TO CONSTRUCTION AND SHALL CONTACT THE SITE ENGINEER IF A CONFLICT EXISTS.
- Y. ALL EXISTING "EXISTING" TO BE RECONSTRUCTED TO THE SATISFACTION OF THE VARIATION OF CONSTRUCTION.
- Z. ALL EXISTING CURBS TO BE SCARIFIED (DISKED) TO A DEPTH OF 12" AND RE-COMPACTED, AND THEN TESTED USING A DYNAMIC CONE PENETROMETER, SEE GEOTECHNICAL REPORT FOR ADDITIONAL REQUIREMENTS.
- AA. EXISTING PAVEMENT AGGREGATE BASE COURSE SHALL NOT BE RE-USED AS AGGREGATE BASE COURSE FOR THE NEW PAVEMENT SECTION.

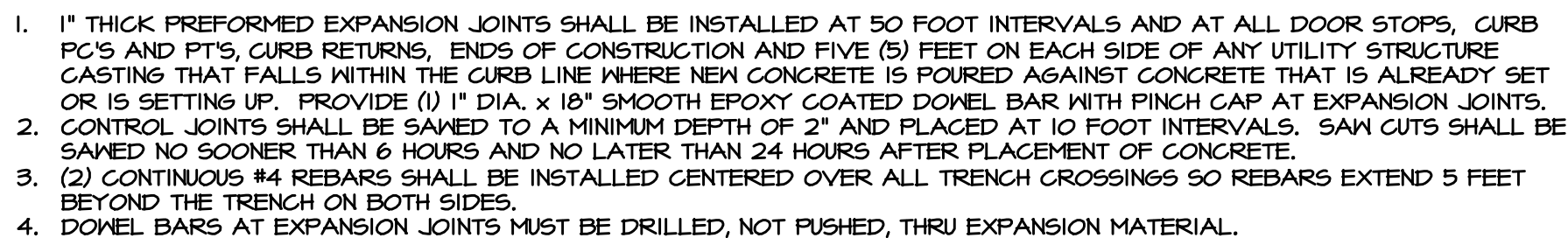
1. EXISTING ASPHALT PAVEMENT TO REMAIN.
2. EXISTING FENCE TO REMAIN.
3. EXISTING GATE TO REMAIN.
4. EXISTING LIGHT TO REMAIN.
5. EXISTING FENCE TO REMAIN.
6. EXISTING BASEBALL FIELD TO REMAIN.
7. EXISTING CONCRETE PAD TO REMAIN.
8. NEW SYNTHETIC TURF FIELD. (SEE ARCHITECTURAL SPECIFICATIONS FOR ADDITIONAL INFORMATION).
9. NEW HOME BASE. (SEE ARCHITECTURAL PLANS FOR DETAILS).
10. NEW BASE. (SEE ARCHITECTURAL PLANS FOR ADDITIONAL INFORMATION).
11. NEW FITCHERS RUBBER. (SEE ARCHITECTURAL PLANS FOR DETAILS).
12. NEW CONCRETE PAVEMENT.
13. NEW OVERHEAD LIGHTING. (SEE ELECTRICAL PLANS FOR DETAILS).
14. NEW SCOREBOARD / VIDEO BOARD. (SEE ELECTRICAL PLANS FOR DETAILS).
15. NEW DUGOUT. (SEE ARCHITECTURAL PLANS FOR DETAILS).
16. NEW BENCH. (SEE ARCHITECTURAL PLANS FOR DETAILS).
17. NEW BLEACHERS GRAND STAND WITH PRESS BOX. (SEE ARCHITECTURAL PLANS FOR DETAILS).
18. NEW SYNTHETIC TURF 12" TERMINATION CURB WITH FENCE (DETAIL #1).
19. NEW SYNTHETIC TURF 6" TERMINATION CURB ADJACENT TO STORAGE BUILDINGS (DETAIL #2).
20. NEW SYNTHETIC TURF 6" WIDE TERMINATION CURB ADJACENT TO DUGOUT (DETAIL #3).
21. NEW SYNTHETIC TURF 12" TERMINATION CURB WITH FENCE ADJACENT TO CONCRETE (DETAIL #4).

NEW 5" CONCRETE PAVEMENT
5" PORTLAND CEMENT CONCRETE
4" CA-6 BASE COURSE

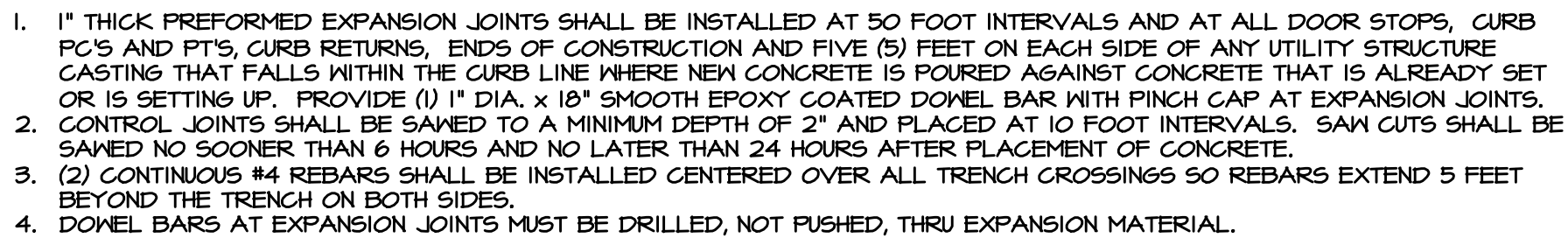
NEW SYNTHETIC TURF
(SEE ARCHITECTURAL PLANS FOR
ADDITIONAL DETAILS)

LYONS TOWNSHIP SCHOOL DISTRICT 204
LYONS TOWNSHIP HIGH SCHOOL SOUTH CAMPUS
PROPOSED SOFTBALL FIELD
4900 Willow Springs Road Western Springs, IL 60558

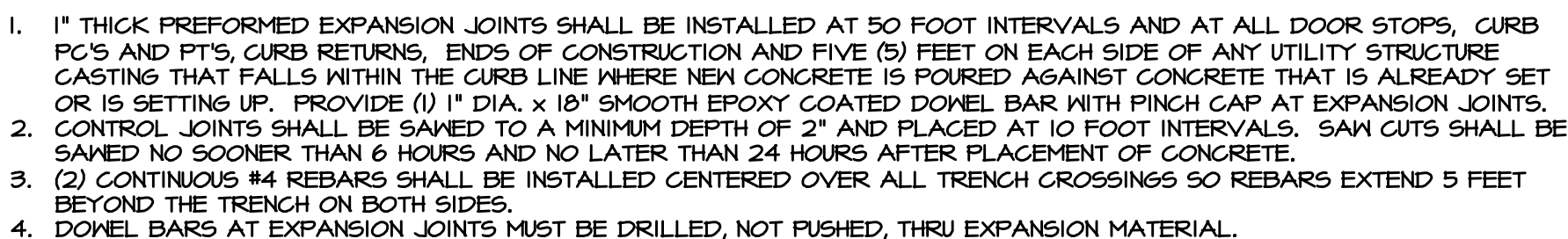
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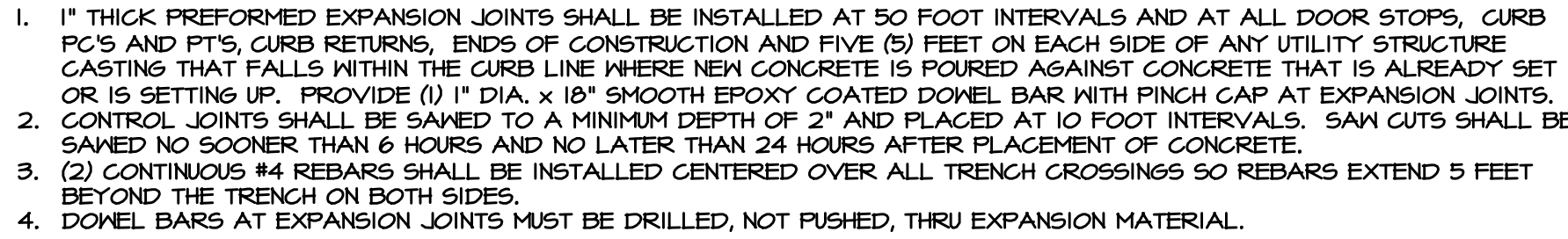
NOT TO SCALE



NOT TO SCALE



NOT TO SCALE



NOT TO SCALE



DETAIL - 5" CONCRETE PAVEMENT

I. EXISTING AGGREGATE BASE SHALL NOT BE REUSED FOR THE NEW PAVEMENT SECTION.

SITE
DEVELOPMENT
DETAILS

SHEET:
C-3.1

SEE SHEET C-4.1 FOR CONTINUATION



SITE GRADING NOTES:

- EXISTING CONDITIONS AND TOPOGRAPHY SHOWN REPRESENTS SITE CONDITIONS PER THE TOPOGRAPHIC SURVEY LAST DATED 4-14-24, PREPARED BY MT-GROUP. CONTRACTOR SHALL FIELD VERIFY EXISTING ELEVATIONS AND CONDITIONS (INCLUDING BUT NOT LIMITED TO VERIFICATION OF CONTROL AND ALL UTILITIES WHETHER DEPICTED OR NOT) PRIOR TO CONSTRUCTION AND NOTIFY ENGINEER OF ANY DISCREPANCIES.
- ALL PROPOSED GRADES ARE GIVEN TO FINISHED GRADE, I.E. TOP OF PROPOSED ASPHALT, CONCRETE, TOP OF PROPOSED CURB, ETC. SEE DETAILS FOR PAVEMENT THICKNESS.
- CONTRACTOR SHALL CONTACT JULIE, (811 OR 1-800-842-0123) AND PRIVATE LOCATING SERVICE TO LOCATE ALL UNDERGROUND UTILITY LINES PRIOR TO STARTING ANY DEMOLITION AND/OR EXCAVATION. EXACT LOCATIONS OF ANY EXISTING ELECTRIC, GAS, TELEPHONE, ETC. LINES ARE UNKNOWN.
- CONTRACTOR SHALL ENSURE POSITIVE SITE DRAINAGE AT THE END OF EACH WORKING DAY DURING CONSTRUCTION OPERATIONS. FAILURE TO PROVIDE ADEQUATE DRAINAGE WILL PRECLUDE THE CONTRACTOR FROM ANY POSSIBLE COMPENSATION REQUESTED DUE TO DELAYS OR UNSUITABLE MATERIALS CREATED AS A RESULT.
- CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS OUTSIDE OF CONSTRUCTION LIMITS TO ORIGINAL CONDITION OR BETTER.
- CONTRACTOR SHALL REPAIR AT HIS EXPENSE ANY DAMAGE TO EXISTING ASPHALT, CONCRETE, CURBS, SIDEWALKS, ETC. RESULTING FROM CONSTRUCTION TRAFFIC AND/OR OPERATIONS. REPAIRS SHALL BE MADE TO THE SATISFACTION OF THE OWNER AND/OR ENGINEER.
- CONTRACTOR TO UTILIZE CARE WHEN WORKING NEAR EXISTING UTILITIES TO REMAIN. ANY DAMAGE TO EXISTING UTILITIES NOT NOTED TO BE REMOVED SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE OWNER AND/OR ENGINEER.
- ALL EXISTING TREES SHOWN ARE TO REMAIN UNLESS OTHERWISE NOTED.
- ALL HANDICAPPED ACCESSIBLE ROUTES (SIDEWALKS, PATHWAYS, PAVEMENTS, ETC.) SHALL MAINTAIN A MAXIMUM CROSS SLOPE OF 2.00% AND A MAXIMUM LONGITUDINAL SLOPE OF 5.00%. ACCESSIBLE PARKING STALLS SHALL MAINTAIN A MAXIMUM SLOPE OF 2.00% IN ALL DIRECTIONS.
- VOIDS LEFT BY ANY ITEM REMOVED UNDER ANY PROPOSED BUILDING, PAVEMENT, OR WALK OR WITHIN 24" THEREOF SHALL BE BACKFILLED WITH ENGINEERED FILL ACCORDING TO THE GEOTECHNICAL REPORT.
- ALL FIRE ACCESS LANES WITHIN THE PROJECT AREA SHALL REMAIN IN SERVICE, CLEAN OF DEBRIS, AND ACCESSIBLE FOR USE BY EMERGENCY VEHICLES.
- CONSTRUCTION ACCESS POINTS TO THE SITE SHALL BE PROTECTED IN SUCH A WAY AS TO PREVENT TRACKING OF MUD OR SOIL ONTO PUBLIC THOROUGHFARES. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY MUST BE REMOVED IMMEDIATELY BY THE CONTRACTOR.
- ALL EXISTING SUBGRADE TO BE SCARIFIED (DISKED) TO A DEPTH OF 12" AND RE-COMPACTED AND THEN TESTED USING A DYNAMIC CONE PENETROMETER. SEE GEOTECHNICAL REPORT FOR ADDITIONAL REQUIREMENTS.
- ALL EXCESS SOILS THAT CANNOT BE USED AS SUITABLE FILL SHALL BE HAILED FROM THE SITE AND LEGALLY DISPOSED OF.
- CONTRACTOR TO PROVIDE SOIL TESTING SERVICES FOR COMPLETION OF THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY'S LPC-662 AND/OR LPC-663 FORMS AS PART OF THEIR CONTRACT.
- PREPARE SUBGRADE AS SPECIFIED WITHIN THE GEOTECHNICAL REPORT DATED MONTH DAY, YEAR PREPARED BY GEOTECHNICAL ENGINEER.
- ALL TOPSOIL BENEATH PROPOSED STRUCTURES AND PAVEMENT SHALL BE REMOVED. REFER TO THE GEOTECHNICAL REPORT DATED MONTH DAY, YEAR PREPARED BY GEOTECHNICAL ENGINEER FOR EXISTING TOPSOIL DEPTHS.
- EXISTING PAVEMENT AGGREGATE BASE COURSE SHALL NOT BE RE-USED AS AGGREGATE BASE COURSE FOR THE NEW PAVEMENT SECTION.

GRADING LEGEND

- EXISTING SPOT GRADE
- PROPOSED SPOT GRADE
- INTERPOLATED SPOT GRADE
- PROPOSED RIM ELEVATION
- EXISTING CONTOUR LINE
- PROPOSED CONTOUR LINE
- OVERLAND FLOW ARROW
- 100 YEAR OVERLAND FLOW ROUTE
- TP TOP OF PAVEMENT ELEVATION
- TH TOP OF SIDEWALK ELEVATION
- F6 FINISHED GRADE ELEVATION
- FF FINISHED FLOOR ELEVATION
- TC TOP OF CURB ELEVATION
- FL FLOW LINE ELEVATION
- S6 SUB-GRADE ELEVATION
- ADJUST ADJUST EXISTING RIM ELEVATION
- EXISTING CLOSED MANHOLE
- EXISTING OPEN GRATE MANHOLE
- EXISTING BEEHIVE GRATE MANHOLE
- EXISTING FIRE HYDRANT
- EXISTING WATER VALVE VAULT
- EXISTING B-BOX
- EXISTING AREA LIGHT
- PROPOSED INLET
- PROPOSED CATCH BASIN / OPEN RIM MANHOLE
- PROPOSED CLOSED LID MANHOLE

HATCH LEGEND

- NEW 5" CONCRETE PAVEMENT
- 5" PORTLAND CEMENT CONCRETE
- 4" CA-6 BASE COURSE
- NEW SYNTHETIC TURE
- (SEE ARCHITECTURAL PLANS FOR ADDITIONAL DETAILS)

EXISTING UTILITY DATA

- | | |
|-------------------------------|-------------------------------|
| RM=670.48' (STORM) | RM=671.18' (STORM) |
| 48" CONCRETE STRUCTURE | 48" CONCRETE STRUCTURE |
| INV=667.30' (12" DIP N/E) | INV=667.55' (12" OPP N/S) |
| RM=674.25' (STORM) | RM=673.63' (STORM) |
| 60" CONCRETE STRUCTURE | 24" PVC STRUCTURE |
| INV=667.70' (24" ROP NE/SW) | INV=670.45' (6" PVC E/S) |
| INV=668.82' (12" ROP SE) | RM=675.06' (SANITARY) |
| RM=675.62' (STORM) | 48" CONCRETE STRUCTURE |
| INV=670.12' (8" DIP E) | INV=670.00' (6" PVC N/W) |
| INV=670.12' (12" ROP S/NW) | RM=674.71' (STORM) |
| RM=676.41' (STORM) | 24" CONCRETE STRUCTURE |
| INV=671.28' (12" ROP N) | INV=670.91' (6" PVC E/SW) |
| INV=671.41' (6" DIP E) | 20' |
| RM=669.95' (STORM) | RM=669.90' (SANITARY) |
| 36" CONCRETE STRUCTURE | 48" CONCRETE STRUCTURE |
| INV=667.08' (6" CLAY SE) | INV=668.05' (6" PVC E/W) |
| 116 | RM=674.55' (STORM) |
| RM=669.71' (STORM) | 48" CONCRETE STRUCTURE |
| 36" CONCRETE STRUCTURE | INV=672.31' (8" PVC N) |
| INV=666.82' (8" CLAY SE) | INV=672.31' (15" ROP E) |
| 117 | RM=675.95' (SANITARY) |
| RM=670.86' (WATER) | 48" CONCRETE STRUCTURE |
| 24" CONCRETE STRUCTURE | INV=671.25' (6" CLAY N/S) |
| 667.56' AT TOP OF 3" PVC S | RM=675.82' (STORM) |
| 668.03' AT TOP OF 3" PVC S | 48" CONCRETE STRUCTURE |
| 667.50' AT TOP OF 2" PVC NW | INV=668.63' (18" ROP N) |
| 669.46' AT TOP OF 3" PVC NW | INV=668.67' (12" ROP E) |
| RM=670.02' (STORM) | INV=668.53' (24" ROP SW) |
| 36" CONCRETE STRUCTURE | RM=676.25' (WATER) |
| INV=665.58' (15" ROP N) | 60" CONCRETE STRUCTURE |
| INV=665.58' (18" ROP SW) | 669.70' AT TOP OF 4" DIP N/S |
| INV=667.15' (8" ROP W) | RM=675.98' (SANITARY) |
| RM=675.60' (STORM) | 48" CONCRETE STRUCTURE |
| 48" CONCRETE STRUCTURE | INV=671.45' (6" CLAY E/W) |
| INV=670.84' (12" ROP NE/NW) | INV=671.45' (6" CLAY S) |
| INV=670.87' (6" METAL SE) | RM=670.46' (STORM) |
| RM=676.34' (STORM) | 36" CONCRETE STRUCTURE |
| 60" CONCRETE STRUCTURE | 668.28' AT TOP OF 8" METAL SE |
| INV=669.69' (12" ROP SE) | WITH SNORKEL |
| RM=670.54' (STORM) | 667.78' AT BOTTOM OF SNORKEL |
| 36" CONCRETE STRUCTURE | 668.23' AT WATER LEVEL |
| 668.24' AT TOP OF 8" METAL SE | |
| WITH SNORKEL | |
| 667.78' AT BOTTOM OF SNORKEL | |
| 668.23' AT WATER LEVEL | |



00 10 20 40 60
1" = 20'

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www.dla-ld.com

LYONS TOWNSHIP SCHOOL DISTRICT 204
LYONS TOWNSHIP HIGH SCHOOL SOUTH CAMPUS
PROPOSED SOFTBALL FIELD
4900 WILLOW SPRINGS ROAD, WESTERN SPRINGS, IL 60558

WEAREIT
CONSTRUCTION MANAGEMENT

DATE: 01.13.2025 DESCRIPTION: For Permit

PROJECT # 2023.074
DATE: 3/20/2024
SHEET TITLE: SITE GRADING PLAN

SHEET: C-4.0



EXISTING UTILITY DATA

- RM=663.59' (STORM)
24" CONCRETE STRUCTURE
INV=660.80' (6" PVC N/S)
- RM=663.62' (STORM)
48" CONCRETE STRUCTURE
INV=660.37' (6" PVC N/S)
INV=656.76' (18" RCP E/W)
- RM (EAST)=667.21' RM (WEST)=667.49' (STORM)
60" CONCRETE STRUCTURE
INV=656.53' (18" RCP W)
INV=657.23' (18" RCP W)
INV=656.48' (6" RESTRICTOR HOLE)
663.59' AT TOP OF RESTRICTOR WALL
- RM=666.67' (STORM)
48" CONCRETE STRUCTURE
INV=656.75' (27" RCP N)
INV=665.75' (18" RCP E)
INV=660.07' (10" CLAY SE)
INV=656.75' (36" RCP S)
INV=660.07' (10" CLAY W)
INV=660.47' (8" CLAY W)
- RM=663.31' (STORM)
24" CONCRETE STRUCTURE
INV=660.93' (6" PVC W)
- RM=664.79' (WATER)
24" CONCRETE STRUCTURE
661.30' AT TOP OF 3" PVC N/E
- RM=662.28' (STORM)
24" CONCRETE STRUCTURE
INV=659.39' (6" PVC NW)
- RM=664.17' (STORM)
36" CONCRETE STRUCTURE
INV=661.17' (6" CLAY N)
INV=661.23' (6" CLAY SW)
- RM=664.24' (STORM)
36" CONCRETE STRUCTURE
INV=661.08' (6" RCP NW)
- RM=664.14' (STORM)
36" CONCRETE STRUCTURE
INV=661.83' (6" RCP NW)
- RM=664.99' (STORM)
48" CONCRETE STRUCTURE
INV=661.05' (24" RCP E)
INV=661.65' (18" RCP NW)
661.92' AT WATER LEVEL
- RM=664.51' (STORM)
48" CONCRETE STRUCTURE
INV=660.51' (12" RCP N/S)
INV=661.31' (6" CLAY NE/SW)
INV=661.31' (6" CLAY NW)
- RM=663.71' (STORM)
24" CONCRETE STRUCTURE
INV=660.44' (6" PVC N/S)
INV=660.80' (6" PVC E)

SEE SHEET C-4.0 FOR CONTINUATION

SITE GRADING NOTES:

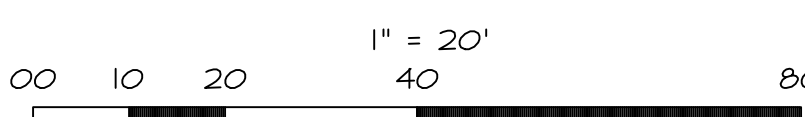
- EXISTING CONDITIONS AND TOPOGRAPHY SHOWN REPRESENTS SITE CONDITIONS PER THE TOPOGRAPHIC SURVEY LAST DATED 4-14-24, PREPARED BY MT-GROUP. CONTRACTOR SHALL FIELD VERIFY EXISTING ELEVATIONS AND CONDITIONS (INCLUDING BUT NOT LIMITED TO VERIFICATION OF CONTROL AND ALL UTILITIES WHETHER DEPICTED OR NOT) PRIOR TO CONSTRUCTION AND NOTIFY ENGINEER OF ANY DISCREPANCIES.
- ALL PROPOSED GRADES ARE GIVEN TO FINISHED GRADE, I.E. TOP OF PROPOSED ASPHALT, CONCRETE, TOP OF PROPOSED CURB, ETC. SEE DETAILS FOR PAVEMENT THICKNESS.
- CONTRACTOR SHALL CONTACT JULLIE (B) OR I-800-842-0123) AND PRIVATE LOCATING SERVICE TO LOCATE ALL UNDERGROUND UTILITY LINES PRIOR TO STARTING ANY DEMOLITION AND/OR EXCAVATION. EXACT LOCATIONS OF ANY EXISTING ELECTRIC, GAS, TELEPHONE, ETC. LINES ARE UNKNOWN.
- CONTRACTOR SHALL ENSURE POSITIVE SITE DRAINAGE AT THE END OF EACH WORKING DAY DURING CONSTRUCTION OPERATIONS. FAILURE TO PROVIDE ADEQUATE DRAINAGE WILL PRECLUDE THE CONTRACTOR FROM ANY POSSIBLE COMPENSATION REQUESTED DUE TO DELAYS OR UNSUITABLE MATERIALS CREATED AS A RESULT.
- CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS OUTSIDE OF CONSTRUCTION LIMITS TO ORIGINAL CONDITION OR BETTER.
- CONTRACTOR SHALL REPAIR AT HIS EXPENSE ANY DAMAGE TO EXISTING ASPHALT, CONCRETE, CURBS, SIDEWALKS, ETC. RESULTING FROM CONSTRUCTION TRAFFIC AND/OR OPERATIONS. REPAIRS SHALL BE MADE TO THE SATISFACTION OF THE OWNER AND/OR ENGINEER.
- CONTRACTOR TO UTILIZE CARE WHEN WORKING NEAR EXISTING UTILITIES TO REMAIN. ANY DAMAGE TO EXISTING UTILITIES NOT NOTED TO BE REMOVED SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE TO THE SATISFACTION OF THE OWNER AND/OR ENGINEER.
- ALL EXISTING TREES SHOWN ARE TO REMAIN UNLESS OTHERWISE NOTED.
- ALL HANDICAP ACCESSIBLE ROUTES (SIDEWALKS, WALKWAYS, PAVEMENTS, ETC.) SHALL MAINTAIN A MAXIMUM CROSS SLOPE OF 2.00% AND A MAXIMUM LONGITUDINAL SLOPE OF 5.00%. ACCESSIBLE PARKING STALLS SHALL MAINTAIN A MAXIMUM SLOPE OF 2.00% IN ALL DIRECTIONS.
- VOIDS LEFT BY ANY ITEM REMOVED UNDER ANY PROPOSED BUILDING, PAVEMENT, OR WALK OR WITHIN 24" THEREOF SHALL BE BACKFILLED WITH ENGINEERED FILL ACCORDING TO THE GEOTECHNICAL REPORT.
- ALL FIRE ACCESS LANES WITHIN THE PROJECT AREA SHALL REMAIN IN SERVICE, CLEAN OF DEBRIS, AND ACCESSIBLE FOR USE BY EMERGENCY VEHICLES.
- CONSTRUCTION ACCESS POINTS TO THE SITE SHALL BE PROTECTED IN SUCH A WAY AS TO PREVENT TRACKING OF MUD OR SOIL ONTO PUBLIC THOROUGHFARES. ALL SEDIMENT SPILLED, DROPPED, WASHED OR TRACKED ONTO PUBLIC RIGHTS-OF-WAY MUST BE REMOVED IMMEDIATELY BY THE CONTRACTOR.
- ALL EXISTING SUBGRADE TO BE SCARIFIED (DISKED) TO A DEPTH OF 12" AND RE-COMPACTED, AND THEN TESTED USING A DYNAMIC CONE PENETROMETER. SEE GEOTECHNICAL REPORT FOR ADDITIONAL REQUIREMENTS.
- ALL EXCESS SOILS THAT CANNOT BE USED AS SUITABLE FILL SHALL BE HAILED FROM THE SITE AND LEGALLY DISPOSED OF.
- CONTRACTOR TO PROVIDE SOIL TESTING SERVICES FOR COMPLETION OF THE ILLINOIS ENVIRONMENTAL PROTECTION AGENCY'S LPC-662 AND/OR LPC-663 FORMS AS PART OF THEIR CONTRACT.
- PREPARE SUBGRADE AS SPECIFIED WITHIN THE GEOTECHNICAL REPORT DATED MONTH DAY, YEAR PREPARED BY GEOTECHNICAL ENGINEER.
- ALL TOPSOIL BENEATH PROPOSED STRUCTURES AND PAVEMENT SHALL BE REMOVED. REFER TO THE GEOTECHNICAL REPORT DATED MONTH DAY, YEAR PREPARED BY GEOTECHNICAL ENGINEER FOR EXISTING TOPSOIL DEPTHS.
- EXISTING PAVEMENT AGGREGATE BASE COURSE SHALL NOT BE RE-USED AS AGGREGATE BASE COURSE FOR THE NEW PAVEMENT SECTION.

GRADING LEGEND

- EXISTING SPOT GRADE
- PROPOSED SPOT GRADE
- INTERPOLATED SPOT GRADE
- PROPOSED RIM ELEVATION
- EXISTING CONTOUR LINE
- PROPOSED CONTOUR LINE
- OVERLAND FLOW ARROW
- 100 YEAR OVERLAND FLOW ROUTE
- TP TOP OF PAVEMENT ELEVATION
- TH TOP OF SIDEWALK ELEVATION
- F6 FINISHED GRADE ELEVATION
- FF FINISHED FLOOR ELEVATION
- TC TOP OF CURB ELEVATION
- FL FLOW LINE ELEVATION
- S6 SUB-GRADE ELEVATION
- ADJUST ADJUST EXISTING RIM ELEVATION
- EXISTING CLOSED MANHOLE
- EXISTING OPEN GRATE MANHOLE
- EXISTING BEEHIVE GRATE MANHOLE
- EXISTING FIRE HYDRANT
- EXISTING WATER VALVE VAULT
- EXISTING B-BOX
- EXISTING AREA LIGHT
- PROPOSED INLET
- PROPOSED CATCH BASIN / OPEN RIM MANHOLE
- PROPOSED CLOSED LID MANHOLE

HATCH LEGEND

- NEW 5" CONCRETE PAVEMENT
- 5" PORTLAND CEMENT CONCRETE
- 4" CA-6 BASE COURSE
- NEW SYNTHETIC TURF
- (SEE ARCHITECTURAL PLANS FOR ADDITIONAL DETAILS)



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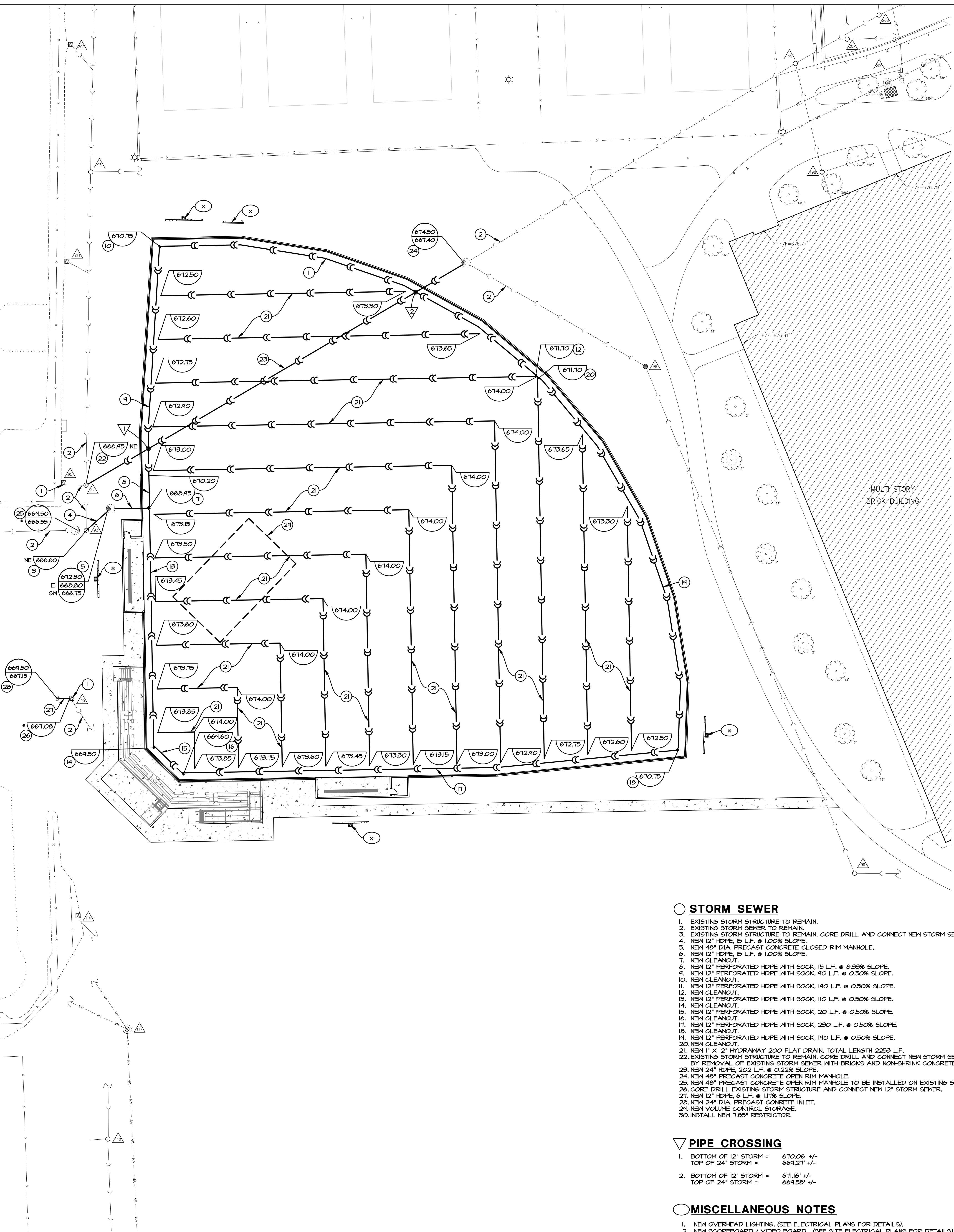
LYONS TOWNSHIP SCHOOL DISTRICT 204
LYONS TOWNSHIP HIGH SCHOOL SOUTH CAMPUS
PROPOSED SOFTBALL FIELD
4900 WILLOW SPRINGS ROAD, WESTERN SPRINGS, IL 60558

PROJECT # 2023.074
DATE 3/20/2024

SITE GRADING PLAN

C-4.1

SEE SHEET C-5.1 FOR CONTINUATION



STORM SEWER

- EXISTING STORM STRUCTURE TO REMAIN.
- EXISTING STORM SEWER TO REMAIN.
- EXISTING STORM STRUCTURE TO REMAIN. CORE DRILL AND CONNECT NEW STORM SEWER.
- NEW 12" HDPE, 15 L.F. @ 1.00% SLOPE.
- NEW 48" DIA. PRECAST CONCRETE CLOSED RIM MANHOLE.
- NEW 12" HDPE, 15 L.F. @ 1.00% SLOPE.
- NEW CLEANOUT.
- NEW 12" PERFORATED HDPE WITH SOCK, 15 L.F. @ 0.33% SLOPE.
- NEW 12" PERFORATED HDPE WITH SOCK, 40 L.F. @ 0.50% SLOPE.
- NEW CLEANOUT.
- NEW 12" PERFORATED HDPE WITH SOCK, 140 L.F. @ 0.50% SLOPE.
- NEW CLEANOUT.
- NEW 12" PERFORATED HDPE WITH SOCK, 110 L.F. @ 0.50% SLOPE.
- NEW CLEANOUT.
- NEW 12" PERFORATED HDPE WITH SOCK, 20 L.F. @ 0.50% SLOPE.
- NEW CLEANOUT.
- NEW 12" PERFORATED HDPE WITH SOCK, 230 L.F. @ 0.50% SLOPE.
- NEW CLEANOUT.
- NEW 12" PERFORATED HDPE WITH SOCK, 140 L.F. @ 0.50% SLOPE.
- NEW CLEANOUT.
- NEW 1" X 12" HYDRANT, 200' FLAT DRAIN, TOTAL LENGTH 225' L.F.
- EXISTING STORM STRUCTURE TO REMAIN. CORE DRILL AND CONNECT NEW STORM SEWER. SEAL HOLE LEFT BY REMOVAL OF EXISTING STORM SEWER WITH BRICKS AND NON-SHRINK CONCRETE MORTAR.
- NEW 24" HDPE, 202 L.F. @ 0.22% SLOPE.
- NEW 48" DIA. PRECAST CONCRETE OPEN RIM MANHOLE.
- NEW 48" DIA. PRECAST CONCRETE OPEN RIM MANHOLE TO BE INSTALLED ON EXISTING STORM SEWER.
- CORE DRILL EXISTING STORM STRUCTURE AND CONNECT NEW 12" STORM SEWER.
- NEW 12" HDPE, 6 L.F. @ 1.17% SLOPE.
- NEW 24" DIA. PRECAST CONCRETE INLET.
- NEW VOLUME CONTROL STORAGE.
- INSTALL NEW 1.25" RESTRICTOR.

PIPE CROSSING

- BOTTOM OF 12" STORM = 670.06' +/-
TOP OF 24" STORM = 669.21' +/-
- BOTTOM OF 12" STORM = 671.16' +/-
TOP OF 24" STORM = 669.50' +/-

MISCELLANEOUS NOTES

- NEW OVERHEAD LIGHTING. (SEE ELECTRICAL PLANS FOR DETAILS).
- NEW SCOREBOARD / VIDEO BOARD. (SEE SITE ELECTRICAL PLANS FOR DETAILS).

SITE UTILITY NOTES:

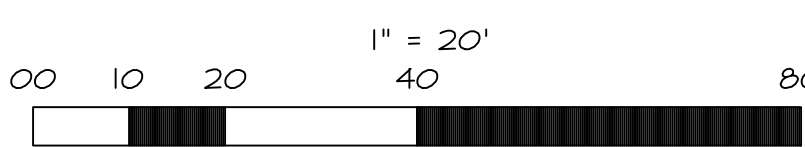
- CONTRACTOR SHALL CONTACT JULIE (811 OR 1-800-842-0123) AND PRIVATE LOCATING SERVICE TO LOCATE ALL UNDERGROUND UTILITY LINES PRIOR TO STARTING ANY DEMOLITION AND/OR EXCAVATION. EXACT LOCATIONS OF ANY EXISTING ELECTRIC, GAS, TELEPHONE, ETC. LINES ARE UNKNOWN.
- CONTRACTOR TO UTILIZE CARE WHEN WORKING NEAR EXISTING UTILITIES TO REMAIN. ANY DAMAGE TO EXISTING UTILITIES NOT NOTED TO BE REMOVED SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE AND TO THE SATISFACTION OF THE OWNER AND/OR ENGINEER.
- CONTRACTOR SHALL EXCAVATE AND VERIFY IN FIELD ALL EXISTING UTILITY LOCATIONS, SIZES, CONDITIONS AND ELEVATIONS AT PROPOSED POINTS OF CONNECTION PRIOR TO ANY UNDERGROUND CONSTRUCTION. CONTRACTOR SHALL NOTIFY THE OWNER AND ENGINEER OF ANY DISCREPANCIES OR CONFLICTS PRIOR TO PROCEEDING WITH CONSTRUCTION.
- REFER TO THE GENERAL NOTES AND SPECIFICATION SHEETS FOR ALL PIPE MATERIAL AND JOINT SPECIFICATIONS.
- CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS OUTSIDE OF CONSTRUCTION LIMITS TO ORIGINAL CONDITION OR BETTER.
- CONTRACTOR SHALL VERIFY IN FIELD EXACT SIZE, MATERIAL, INVERT, PIPE ROUTING, AND SLOPE OF ALL EXISTING UTILITIES AND NOTIFY THE OWNER AND ENGINEER OF ANY DISCREPANCIES OR CONFLICTS PRIOR TO CONSTRUCTION.
- THE CONTRACTOR IS RESPONSIBLE FOR THE STABILITY OF UTILITY TRENCHES DURING CONSTRUCTION AND SHALL PROVIDE TEMPORARY SHORING AND BRACING AS NECESSARY TO MAINTAIN STABILITY UNTIL CONSTRUCTION OF THE UTILITY IS COMPLETE IN ORDER TO MEET OSHA AND LOCAL CODES, AS WELL AS MANUFACTURER'S REQUIREMENTS.
- ALL RCP STORM SEWER PIPE SHALL BE REINFORCED CONCRETE PIPE, CLASS IV, PER ASTM C-76 WITH FLEXIBLE (O-RING) GASKET JOINTS IN CONFORMANCE WITH ASTM C-443 AND SECTION 31-1.05 OF THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
- TRENCH BACKFILL MATERIAL SHALL BE PLACED AND COMPACTED TO A MINIMUM OF 95% MODIFIED PROCTOR DENSITY (ASTM D-1557) OVER ALL UNDERGROUND UTILITIES WHICH ARE CONSTRUCTED UNDER OR WITHIN 2 FEET OF ANY PROPOSED OR EXISTING PAVEMENT OR SIDEWALKS IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION.
- ADJUST RIM ELEVATIONS OF EXISTING STRUCTURES IN PAVEMENT AS NECESSARY TO MEET PROPOSED FINISHED GRADE.
- CONTRACTOR TO COORDINATE ALL CONNECTIONS TO CITY UTILITIES AND STORM SEWERS WITH THE PUBLIC WORKS DEPARTMENT.
- CONTRACTOR TO USE CAUTION WHEN EXCAVATING AT EXISTING UTILITY LINES.
- ALL STORM MANHOLES SHALL HAVE OPEN LIDS UNLESS OTHERWISE SPECIFIED.
- PROVIDE RUBBER MISSION COUPLING OR SIMILAR CONNECTION BETWEEN PIPES OF DISSIMILAR SIZE OR MATERIAL.

UTILITY LEGEND

- EXISTING STORM SEWER
- PROPOSED STORM SEWER
- EXISTING SANITARY SEWER
- EXISTING WATER MAIN
- EXISTING UNDERGROUND TELCO SERVICE
- PROPOSED RIM ELEVATION
- PROPOSED INVERT ELEVATION
- FINISHED FLOOR ELEVATION
- EXISTING CLOSED MANHOLE
- EXISTING OPEN GRATE MANHOLE
- EXISTING BEEHIVE GRATE MANHOLE
- EXISTING FIRE HYDRANT
- EXISTING WATER VALVE VAULT
- EXISTING B-BOX
- EXISTING AREA LIGHT
- PROPOSED INLET
- PROPOSED CATCH BASIN / OPEN RIM MANHOLE
- PROPOSED CLOSED LID MANHOLE

EXISTING UTILITY DATA

RM=670.46' (STORM) 48" CONCRETE STRUCTURE INV=667.30' (12" RCP N/E) INV=667.30' (12" RCP S)	RM=675.69' (STORM) 48" CONCRETE STRUCTURE INV=670.34' (12" RCP NE NW) INV=670.87' (6" METAL SE)
RM=674.25' (STORM) 60" CONCRETE STRUCTURE INV=667.70' (24" RCP NE/SW) INV=668.82' (12" RCP SE)	RM=676.34' (STORM) 60" CONCRETE STRUCTURE INV=668.30' (24" RCP NE/SW) INV=669.89' (12" RCP SE)
RM=675.62' (STORM) 24" CONCRETE STRUCTURE INV=670.12' (8" DP E) INV=670.12' (12" RCP S/NW)	RM=670.54' (STORM) 36" CONCRETE STRUCTURE 668.24' AT TOP OF 8" METAL SE WITH SNOKE 667.78' AT BOTTOM OF SNOKE 668.23' AT WATER LEVEL
RM=676.41' (STORM) 24" CONCRETE STRUCTURE INV=671.28' (12" RCP N) INV=671.41' (8" DP E)	RM=671.18' (STORM) 48" CONCRETE STRUCTURE INV=667.55' (12" RCP N/S)
RM=669.95' (STORM) 36" CONCRETE STRUCTURE INV=667.08' (8" CLAY SE)	RM=673.63' (STORM) 24" PVC STRUCTURE INV=670.45' (6" PVC E/S)
RM=669.71' (STORM) 36" CONCRETE STRUCTURE INV=668.82' (8" CLAY SE) 117	RM=675.06' (SANITARY) 48" CONCRETE STRUCTURE INV=670.00' (6" PVC N/W)
RM=670.86' (WATER) 24" CONCRETE STRUCTURE 667.56' AT TOP OF 3" PVC S 668.03' AT TOP OF 3" PVC S 667.51' AT TOP OF 2" PVC NW 669.46' AT TOP OF 3" PVC NW	RM=674.71' (STORM) 24" CONCRETE STRUCTURE INV=670.91' (6" PVC E/SW) 205
RM=670.02' (STORM) 36" CONCRETE STRUCTURE INV=665.58' (15" RCP N) INV=665.58' (18" RCP SW) INV=667.15' (8" RCP W)	RM=674.55' (STORM) 48" CONCRETE STRUCTURE INV=672.31' (15" RCP E)
	RM=675.95' (SANITARY) 48" CONCRETE STRUCTURE INV=671.25' (8" CLAY N/S)
	RM=675.82' (STORM) 48" CONCRETE STRUCTURE INV=668.63' (18" RCP N) INV=668.67' (12" RCP E) INV=668.53' (24" RCP SW)
	RM=676.35' (WATER) 60" CONCRETE STRUCTURE 669.70' AT TOP OF 4" DP N/S
	RM=675.38' (SANITARY) 48" CONCRETE STRUCTURE INV=671.45' (8" CLAY E/W) INV=671.45' (6" CLAY S)
	RM=670.46' (STORM) 48" CONCRETE STRUCTURE 668.28' AT TOP OF 8" METAL SE WITH SNOKE 667.77' AT BOTTOM OF SNOKE



WT GROUP JOB NUMBER - C2400081

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LYONS TOWNSHIP SCHOOL DISTRICT 204
LYONS TOWNSHIP HIGH SCHOOL SOUTH CAMPUS
PROPOSED SOFTBALL FIELD
4900 WILLOW SPRINGS ROAD, WESTERN SPRINGS, IL 60558

DATE: 01.13.2025 DESCRIPTION: For Permit

PROJECT # 2023.074

DATE: 3/20/2024

SHEET TITLE:

SITE UTILITY PLAN

SHEET C-5.0



SITE UTILITY NOTES:

- A. CONTRACTOR SHALL CONTACT JUALIE, (81) OR (800-942-0129) AND PRIVATE LOCATING SERVICE TO LOCATE ALL UNDERGROUND UTILITY LINES PRIOR TO STARTING ANY DEMOLITION AND/OR EXCAVATION. EXACT LOCATION OF ANY EXISTING ELECTRIC, GAS, TELEPHONE, ETC. LINES ARE UNKNOWN.
- B. CONTRACTOR TO UTILIZE CARE WHEN WORKING NEAR EXISTING UTILITIES TO REDUCE THE RISK OF DAMAGE TO EXISTING UTILITIES. ANY UTILITIES REMOVED SHALL BE REPAIRED AT THE CONTRACTOR'S EXPENSE AND TO THE SATISFACTION OF THE OWNER AND/OR ENGINEER.
- C. CONTRACTOR SHALL MAINTAIN ACCESS TO ALL EXISTING UTILITY LOCATIONS, SIZES, CONDITIONS AND ELEVATIONS AT PROPOSED POINTS OF CONNECTION PRIOR TO ANY UNDERGROUND CONSTRUCTION. CONTRACTOR SHALL MAINTAIN THE EXISTING UTILITIES, DISCREPANCIES OR CONFLICTS PRIOR TO PROCEEDING WITH CONSTRUCTION.
- D. REFER TO THE GENERAL NOTES AND SPECIFICATION SHEETS FOR ALL PIPE MATERIAL, SIZE, CLASS, AND MANUFACTURER'S REQUIREMENTS.
- E. CONTRACTOR SHALL RESTORE ALL DISTURBED AREAS OUTSIDE OF CONSTRUCTION LIMITS TO ORIGINAL CONDITION OR BETTER.
- F. CONTRACTOR SHALL VERIFY THE LOCATION, DEPTH, INVERT, PIPE ROUTING, AND SLOPE OF ALL EXISTING UTILITIES AND NOTIFY THE OWNER AND ENGINEER OF ANY DISCREPANCIES OR CONFLICTS PRIOR TO CONSTRUCTION.
- G. THE CONTRACTOR IS RESPONSIBLE FOR THE STABILITY OF UTILITY TRENCHES DURING CONSTRUCTION AND SHALL PROVIDE TEMPORARY SHIELDING AND BRACING TO PREVENT COLLAPSE. THE PROPOSED CONSTRUCTION OF THE UTILITY IS COMPLETE IN ORDER TO MEET OSHA AND LOCAL CODES, AS WELL AS MANUFACTURER'S REQUIREMENTS.
- H. ALL STORM MANHOLES SHALL BE 36" DIA. CONCRETE PIPE, CLASS IV, PER ASTM C-448 WITH FLEXIBLE (O-RING) GASKET JOINTS IN CONFORMANCE WITH ASTM C-448 AND SECTION 31-1.08 OF THE "STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS".
- I. TRENCH BACKFILL MATERIAL SHALL BE PLACED AND COMPACTED TO A MINIMUM OF 45% MODIFIED PROCTOR DENSITY (ASTM D-1557) OVER ALL EXISTING TRENCHES AND UTILITIES. EXCAVATION SHALL BE COVERED WITHIN TWO FEET OF ANY PROPOSED OR EXISTING PAVEMENT OR SIDEWALKS IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR ROAD AND PAVEMENT CONSTRUCTION.
- J. ADJUST RIM ELEVATIONS OF EXISTING STRUCTURES IN PAYMENT AS NECESSARY TO MATCH PROPOSED FINISHED GRADE.
- K. CONTRACTOR TO VERIFY LOCATION AND DEPTH OF ALL CITY UTILITIES AND STORM SEWERS WITH THE PUBLIC WORKS DEPARTMENT.
- L. CONTRACTOR TO USE CAUTION WHEN EXCAVATING AT EXISTING UTILITY LOCATIONS.
- M. ALL STORM MANHOLES SHALL HAVE OPEN LIDS UNLESS OTHERWISE SPECIFIED.
- N. ALL RUBBER MISSION COUPLING OR SIMILAR CONNECTION BETWEEN PIPES OF DISSIMILAR SIZE OR MATERIAL.

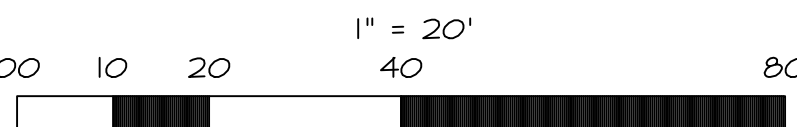
	EXISTING STORM SEWER
	PROPOSED STORM SEWER
	EXISTING SANITARY SEWER
	EXISTING WATER MAIN
	EXISTING UNDERGROUND TELCO SERVICE
	PROPOSED RIM ELEVATION
	PROPOSED INVERT ELEVATION
	FINISHED FLOOR ELEVATION
	EXISTING CLOSED MANHOLE
	EXISTING OPEN GRATE MANHOLE
	EXISTING BEEHIVE GRATE MANHOLE
	EXISTING FIRE HYDRANT
	EXISTING WATER VALVE VAULT
	EXISTING B-BOX
	EXISTING AREA LIGHT
	PROPOSED INLET
	PROPOSED CATCH BASIN / OPEN RIM MANHOLE
	PROPOSED CLOSED LID MANHOLE

1. EXISTING STORM STRUCTURE TO REMAIN.
2. EXISTING STORM SEWER TO REMAIN.
3. EXISTING STORM STRUCTURE TO REMAIN. CORE DRILL AND CONNECT NEW STORM SEWER.
4. NEW 12" HDPE, IS L.F. @ 1.00% SLOPE.
5. NEW 40' DIA. PRECAST CONCRETE CLOSED RIM MANHOLE.
6. NEW 12" HDPE, IS L.F. @ 1.00% SLOPE.
7. NEW CLEANOUT.
8. NEW 12" PERFORATED HDPE WITH SOCK, 15 L.F. @ 0.33% SLOPE.
9. NEW 12" PERFORATED HDPE WITH SOCK, 40 L.F. @ 0.50% SLOPE.
10. NEW CLEANOUT.
11. NEW 12" PERFORATED HDPE WITH SOCK, 190 L.F. @ 0.50% SLOPE.
12. NEW CLEANOUT.
13. NEW 12" PERFORATED HDPE WITH SOCK, 110 L.F. @ 0.50% SLOPE.
14. NEW CLEANOUT.
15. NEW 12" PERFORATED HDPE WITH SOCK, 20 L.F. @ 0.50% SLOPE.
16. NEW CLEANOUT.
17. NEW 12" PERFORATED HDPE WITH SOCK, 230 L.F. @ 0.50% SLOPE.
18. NEW CLEANOUT.
19. NEW 12" PERFORATED HDPE WITH SOCK, 140 L.F. @ 0.50% SLOPE.
20. NEW CLEANOUT.
21. NEW 1' X 12" HYDRAMAX 300 FLAT DRAIN, TOTAL LENGTH 2258 L.F.
22. EXISTING STORM STRUCTURE TO REMAIN. CORE DRILL AND CONNECT NEW STORM SEWER. SEAL HOLE LEFT BY REMOVAL OF EXISTING STORM SEWER WITH BRICKS AND NON-SHRINKING CONCRETE MORTAR.
23. NEW 24" HDPE, 202 L.F. @ 0.22% SLOPE.
24. NEW 40' PRECAST CONCRETE OPEN RIM MANHOLE.
25. NEW 40' PRECAST CONCRETE OPEN RIM MANHOLE TO BE INSTALLED ON EXISTING STORM SEWER.
26. CORE DRILL EXISTING STORM STRUCTURE AND CONNECT NEW 12" STORM SEWER.
27. NEW 12" HDPE, 1178 SLOPE.
28. NEW 24" DIA. PRECAST CONCRETE INLET.
29. NEW VOLUME CONTROL STORAGE.
30. INSTALL NEW 1.85" RESTRICTOR.

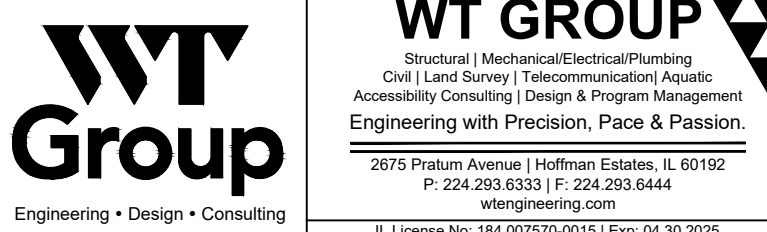
1. BOTTOM OF 12" STORM = 670.06' +/-
TOP OF 24" STORM = 669.27' +/-

2. BOTTOM OF 12" STORM = 671.16' +/-
TOP OF 24" STORM = 669.58' +/-

1. NEW OVERHEAD LIGHTING. (SEE ELECTRICAL PLANS FOR DETAILS).
2. NEW SCOREBOARD / VIDEO BOARD . (SEE SITE ELECTRICAL PLANS FOR DETAILS).



WT GROUP JOB NUMBER - C240008



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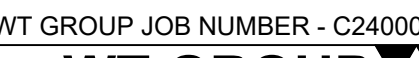
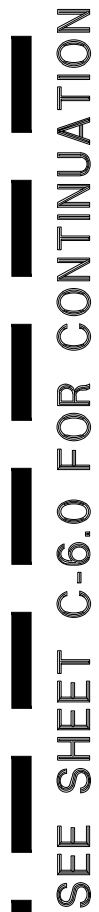
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LYONS TOWNSHIP SCHOOL DISTRICT 204
LYONS TOWNSHIP HIGH SCHOOL SOUTH CAMPUS
PROPOSED SOFTBALL FIELD
4900 WILLOW SPRINGS ROAD, WESTERN SPRINGS, IL 60558

[illegible]

SITE UTILITY PLAN

HEET:
C-5.1

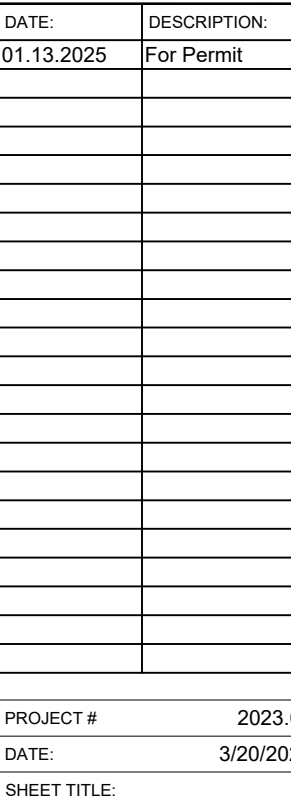


SHEET:
C-6.1

1. ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE FOLLOWING:
- 1.1. ILLINOIS DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" LATEST EDITION.
- 1.2. "STANDARD SPECIFICATIONS FOR WATER AND SEWER CONSTRUCTION IN ILLINOIS" LATEST EDITION.
- 1.3. "ILLINOIS URBAN MANUAL," LATEST EDITION.
- 1.4. BUILDING CODES AND ORDINANCES OF THE LOCAL GOVERNING AUTHORITIES.
- 1.5. UNITED STATES DEPARTMENT OF LABOR OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION (OSHA) REGULATIONS, 24 CFR PART 1426, "SAFETY AND HEALTH REGULATIONS FOR CONSTRUCTION."
- 1.6. ILLINOIS DRAINAGE LAW.
- 1.7. ILLINOIS ENVIRONMENTAL BARRIERS ACT.
- 1.8. ILLINOIS ACCESSIBILITY CODE.
- 1.9. ILLINOIS ENVIRONMENTAL PROTECTION AGENCY REQUIREMENTS.
- 1.10. TITLE 35 OF THE ILLINOIS ADMINISTRATIVE CODE.
2. ALL REQUIRED PERMITS FROM THE APPROPRIATE GOVERNING AGENCY(S) SHALL BE OBTAINED FOR CONSTRUCTION ALONG OR ACROSS EXISTING STREETS OR HIGHWAYS. THE CONTRACTOR SHALL MAKE ARRANGEMENTS FOR THE TRAFFIC BRACING, SKEETING, SHORING AND OTHER REQUIRED PROTECTION OF ALL ROADWAYS PRIOR TO THE COMMENCEMENT OF CONSTRUCTION. PRIOR TO THE BEGINNING OF CONSTRUCTION, THE CONTRACTOR SHALL MAKE ALL NECESSARY REPAIRS TO THE STREETS OR ROADWAYS AND ASSOCIATED STRUCTURES AND SHALL MAKE ALL NECESSARY REPAIRS AT HIS EXPENSE AND TO THE SATISFACTION OF THE LOCAL GOVERNING AGENCY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSTALLATION AND MAINTENANCE OF ADEQUATE SIGNAGE AND TRAFFIC CONTROL DEVICES TO INFORM AND PROTECT THE PUBLIC.
3. CONTRACTOR SHALL NOTIFY THE LOCAL ENGINEERING OR PUBLIC WORKS DEPARTMENT AND/OR OTHER GOVERNING AUTHORITY(IES) 48 HOURS PRIOR TO COMMENCEMENT OF CONSTRUCTION ON EACH MAJOR CATEGORY OF WORK, INCLUDING BUT NOT LIMITED TO, ANY PUBLIC IMPROVEMENTS, ROADWAY CLOSURES OR UTILITIES INSTALLATION. NOTICE SHALL BE GIVEN FOR ANY WORK ITEM THAT REQUIRES INSPECTION AND TESTING SUCH AS SANITARY SEWER OR WATER MAIN INSTALLATION.
4. BEING THAT THIS PROJECT IS PERMITTED UNDER THE NEW HEMPSTEAD MANAGEMENT ORDINANCE (NMO), THE MWD REQUIRES 48 HOURS OF ADVANCE NOTICE OF CONSTRUCTION ON EACH MAJOR CATEGORY OF WORK, INCLUDING BUT NOT LIMITED TO, ANY PUBLIC IMPROVEMENTS, ROADWAY CLOSURES OR UTILITIES INSTALLATION. NOTICE SHALL BE GIVEN FOR ANY WORK ITEM THAT REQUIRES INSPECTION AND TESTING SUCH AS SANITARY SEWER OR WATER MAIN INSTALLATION.
5. CONTRACTOR SHALL NOTIFY ALL UTILITY COMPANIES (GAS, ELECTRIC, TELEPHONE, CABLE ETC.) AND THE LOCAL MUNICIPALITY TO DETERMINE THE LOCATION OF UNDERGROUND UTILITIES PRIOR TO THE COMMENCEMENT OF CONSTRUCTION IN ORDER TO AVOID POTENTIAL CONFLICTS. CONTRACTOR SHALL CALL THE JOINT UTILITY LOCATING INFORMATION FOR EXCAVATORS (JULIE) PRIOR TO THE COMMENCEMENT OF CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CONSTRUCTION TO LOCATE ALL EXISTING UTILITIES PRIOR TO THE COMMENCEMENT OF CONSTRUCTION OR NOT AND TO HAVE THESE UTILITIES STAKED PRIOR TO CONSTRUCTION.
6. CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL PRIVATE AND PUBLIC UTILITIES EVEN THOUGH THEY MAY NOT BE SHOWN ON THE PLANS. ANY UTILITY THAT IS DAMAGED DURING CONSTRUCTION SHALL BE REPAIRED OR REPLACED BY THE CONTRACTOR AT HIS EXPENSE AND TO THE SATISFACTION OF THE UTILITY OWNER.
7. ALL EASEMENTS FOR EXISTING UTILITIES, BOTH PUBLIC AND PRIVATE, AND UTILITIES WITHIN PUBLIC RIGHTS-OF-WAY ARE SHOWN ON THE PLANS PREPARED BY THE ENGINEER. ACCORDING TO INFORMATION AVAILABLE FROM PUBLIC RECORDS OR VISIBLE FIELD MARKINGS, THE CONTRACTOR SHALL BE ULTIMATELY RESPONSIBLE FOR DETERMINING THE EXACT LOCATION IN THE RIGHT-OF-WAY OF THE UTILITIES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES FROM DAMAGE DUE TO CONSTRUCTION OPERATIONS. IF EXISTING UTILITY LINES OF ANY NATURE ARE ENCOUNTERED WHICH CONFLICT IN LOCATION WITH THE PROPOSED CONSTRUCTION, THE CONTRACTOR SHALL IMMEDIATELY NOTIFY THE ENGINEER. SO THE CONFLICT MAY BE RESOLVED.
8. ALL UTILITY CONNECTIONS TO EXISTING LINES SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE RULES AND REGULATIONS AND TO THE SATISFACTION OF THE APPLICABLE UTILITY OWNER(S).
9. CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS, COORDINATES AND ELEVATIONS PRIOR TO THE COMMENCEMENT OF CONSTRUCTION AND SHALL IMMEDIATELY NOTIFY THE ENGINEER OF ANY DISCREPANCIES. THE CONFLICT MAY BE RESOLVED.
10. ALL PROPERTY MARKERS AND REFERENCE MARKERS SHALL BE CAREFULLY PRESERVED DURING CONSTRUCTION UNTIL THEIR LOCATION HAS BEEN REPRODUCED OR OTHER FIELD MARKING IS BY AN AUTHORIZED AGENT OR PROFESSIONALLY LICENSED SURVEYOR.
11. THE SAFE AND ORDERLY PASSAGE OF TRAFFIC AND PEDESTRIANS SHALL BE PROVIDED WHERE CONSTRUCTION OPERATIONS ABUT PUBLIC THROUGHS-FARES AND ADJACENT PROPERTY.
12. ALL AREAS DISTURBED BY THE GENERAL CONTRACTOR OR SUBCONTRACTOR DURING THE COURSE OF CONSTRUCTION SHALL BE RESTORED TO BETTER, EXCEPT WHERE PROPOSED CONSTRUCTION IS INDICATED ON THE PLANS.
13. NO BURNING OR INCINERATION OF RUBBISH SHALL BE PERMITTED ON SITE.
14. PRIOR TO INITIAL ACCEPTANCE BY THE OWNER(S) AND/OR GOVERNING AUTHORITY, ALL WORK SHALL BE INSPECTED AND APPROVED BY THE OWNER AND MUNICIPALITY ENGINEER OR HIS REPRESENTATIVE(S). THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES FROM THE DATE OF SUBSTANTIAL COMPLETION AND SHALL BE HELD RESPONSIBLE FOR ANY DEFECTS IN MATERIAL OR WORKMANSHIP OF THIS WORK DURING THE PERIOD AND UNTIL FINAL ACCEPTANCE IS MADE.
15. CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING SAFE AND ADEQUATE WORKING CONDITIONS THROUGHOUT THE DURATION OF CONSTRUCTION OF THE PROPOSED IMPROVEMENTS.
16. CONTRACTOR SHALL KEEP THE PUBLIC STREET PAVEMENTS CLEAN OF DIRT AND DEBRIS AND, WHEN NECESSARY, CLEAN PAVEMENTS AT THE END OF EACH WORKING DAY.
17. ALL CONSTRUCTION STAKING, SCHEDULING AND PAYMENT IS THE RESPONSIBILITY OF THE CONTRACTOR.
18. THREE (3) ORIGINAL COPIES OF ALL SHOP DRAWINGS SHALL BE SUBMITTED TO THE ENGINEER FOR REVIEW PRIOR TO THE FOLLOWING ITEMS.
- 18.1. ASPHALT PAVEMENT MIX DESIGN
- 18.2. CONCRETE MIX DESIGN
- 18.3. GRANULAR MATERIAL GRADATION
- 18.4. PRECAST CONCRETE STRUCTURES (MANHOLES, INLETS, CATCH BASINS, VAULTS, ETC.)
- 18.5. WATER MAIN MATERIALS (VALVES, FIRE HYDRANTS, ETC.)
19. AFTER COMPLETION OF THE PROPOSED IMPROVEMENTS, CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION OF ALL EXISTING UTILITIES FROM THE DATE OF SUBSTANTIAL COMPLETION AND SHALL BE HELD RESPONSIBLE FOR ANY DEFECTS IN MATERIAL OR WORKMANSHIP OF THIS WORK DURING THE PERIOD AND UNTIL FINAL ACCEPTANCE IS MADE.
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1. ALL SITE WORK, GRADING, AND PAVING OPERATIONS WITHIN THE LIMITS OF THE PROJECT SHALL BE IN ACCORDANCE WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" LATEST EDITION ("STANDARD SPECIFICATIONS"), AND THE PROVISIONS OF THE NOTES IN THE PLANS AND IN ACCORDANCE WITH THE CODES AND ORDINANCES OF THE GOVERNING AUTHORITIES. IN CASE OF CONFLICT, THE MORE STRINGENT CODE SHALL TAKE PRECEDENCE.
2. EARTH EXCAVATION SHALL INCLUDE CLEARING, STRIPPING AND STOCKPILING TOPSOIL, REMOVING UNSUITABLE MATERIALS, CONSTRUCTION OF EXCAVATION SHEDS, AND THE REMOVAL OF ROCKS AND LIMBING TO THE LINES, GRADES AND CROSS SECTIONS SHOWN ON THE PLANS. THIS WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF SECTION 200.0 OF THE "STANDARD SPECIFICATIONS". ALL UNSUITABLE OR EXCESS MATERIAL SHALL BE DISPOSED OF OFF-SITE OR AS DIRECTED BY THE PROJECT REPRESENTATIVE IN THE FIELD.
3. EXCAVATED TOPSOIL SHALL BE STOCKPILED ON THE SITE IN AREAS DESIGNATED BY THE CONTRACTOR. THE CONTRACTOR SHALL GUARANTEE THAT THIS TOPSOIL CAN BE USED FOR FINAL GRADING, UNLESS OTHERWISE NOTED ON THE PLANS, A MINIMUM OF 6" TOPSOIL, RE-SPREAD AND SEEDING FOR ALL DISTURBED AREAS IS REQUIRED.
4. THE SOILS INVESTIGATION REPORT FOR THE SITE AND ALL APPENDIX THEREOF ARE THE EXISTING DOCUMENTS FOR THIS PROJECT. THE RECOMMENDATIONS AS STATED IN SAID REPORT ARE HEREBY INCORPORATED INTO THESE CONSTRUCTION NOTES BY REFERENCE AND SHALL BE FOLLOWED BY THE CONTRACTOR. THE GRADING OPERATIONS ARE TO BE CLOSELY SUPERVISED AND INSPECTED, PARTICULARLY DURING THE REMOVAL OF UNSUITABLE MATERIAL AND THE CONSTRUCTION OF EMBANKMENTS OR BUILDING UP OF THE SOILS TO THE EXISTING FINISHED SURFACE GRADE. FURTHER CONSTRUCTION OPERATIONS WILL NOT BE PERMITTED UNTIL THE SOILS INVESTIGATION IS A SATISFACTORY EVALUATION OF THE AREA. THE INVESTIGATION HAS BEEN SATISFACTORILY PREPARED AND IS READY FOR CONSTRUCTION.
5. ALL TESTING, INSPECTION AND SUPERVISION OF SOIL QUALITY, UNSUITABLE SOIL REMOVAL AND ITS REPLACEMENT AND OTHER SOILS RELATED OPERATIONS SHALL BE ENTIRELY THE RESPONSIBILITY OF THE CONTRACTOR.
6. THE CONTRACTOR SHALL USE CARE IN GRADING NEAR TREES, SHRUBS, AND BUSHES WHICH ARE NOT NOTED TO BE REMOVED SO AS NOT TO CAUSE INJURY TO THE TREES OR SHRUBS.
7. THE CONTRACTOR SHALL USE CARE IN GRADING OR EXCAVATING NEAR ANY AND ALL EXISTING ITEMS WHICH ARE NOT INDICATED TO BE REMOVED. ANY DAMAGE DONE TO THESE EXISTING ITEMS BY THE CONTRACTOR'S OPERATIONS SHALL BE REPAIRED AT HIS OWN EXPENSE.
8. REMOVED DRIVEWAY PAVEMENT, SIDEWALK, CURBS, TREES AND STUMPS SHALL BE DISPOSED OF LEGALLY OFF-SITE AT LOCATIONS DETERMINED BY THE CONTRACTOR.
9. ON AND OFF SITE PAVING AND CURBS TO REMAIN SHALL BE PROTECTED FROM DAMAGE, AND, IF DAMAGED, SHALL BE REPLACED PROMPTLY TO MEET STATE AND LOCAL STANDARD SPECIFICATIONS IN MATERIALS AND WORKMANSHIP.
10. PROPOSED ELEVATIONS INDICATE FINISHED GRADE CONDITIONS. FOR ROUGH GRADING ELEVATIONS ALLOW FOR THE THICKNESS OF THE PROPOSED PAVING (ROADS, WALKS, DRIVE, ETC.) SECTION OR TOPSOIL AS INDICATED ON THE PLANS.
11. THE CONTRACTOR SHALL PROVIDE SMOOTH VERTICAL CURVES THROUGH THE HIGH AND LOW POINTS OF THE EXISTING GRADES. THE CONTRACTOR SHALL GUARANTEE THAT THE CONTRACTOR SHALL PROVIDE UNIFORM SLOPES BETWEEN NEAR AND EXISTING GRADES AND AVOID ANY RIDGES AND/OR DEPRESSIONS.
12. ALL PROPOSED GRADING, PAVEMENT, APRONS, CURBS, WALKS, ETC. SHALL MATCH EXISTING GRADES FLUSH.
13. ALL EXISTING AND PROPOSED TOP OF FRAME ELEVATIONS FOR STORM, SANITARY, WATER AND OTHER UTILITY STRUCTURES SHALL BE KEPT FINISHED GRADE WITHIN THE PROJECT LIMITS.
14. ALL CONCRETE POURED SHALL BE:
 - 14.1. MINIMUM COMPRESSED STRENGTH:
 - 14.1.1. 3500 P.S.I. FOR CONCRETE WITH MIN. D.O.T.
 - 14.1.2. 4500 P.S.I. AT 28 DAYS (PER A.C.I.)
 - 14.2. MAX WATER-CEMENTitious MATERIALS RATIO: 0.44 (AIR-ENTRAINED)
15. AIR CONTENT: 6%, +/- 1.5% AT POINT OF DELIVERY FOR EXPOSED CONCRETE
15. WHEN FIBER MESH REINFORCEMENT IS SPECIFIED, IT SHALL CONSIST OF FIBRATED POLYPROPYLENE FIBERS ENGINEERED AND DESIGNED FOR USE IN CONCRETE. FIBERS SHALL BE 100% POLYPROPYLENE, 18 TO 23 INCHES LONG. FIBERS SHALL BE UNIFORMLY DISPERSED IN THE CONCRETE MIXTURE AT THE MANUFACTURER'S RECOMMENDED RATE, BUT NOT LESS THAN 15 LBS / CU. YD.
16. THE GRADING AND CONSTRUCTION OF THE PROPOSED PAVEMENT IMPROVEMENTS SHALL NOT CAUSE PONDING OF STORM WATER, ALL AREAS ADJACENT TO THEM SHALL BE GRADUALLY GRADED TO ALLOW POSITIVE DRAINAGE AND MATCH EXISTING GRADES FLUSH.
17. CONTRACTOR SHALL ENSURE POSITIVE SITE DRAINAGE AT THE END OF EACH WORK DAY DURING CONSTRUCTION OPERATIONS. FAILURE TO PROVIDE ADEQUATE DRAINAGE WILL PRECLUDE THE CONTRACTOR FROM ANY POSSIBLE COMPENSATION REQUESTED DUE TO DELAYS OR UNSUITABLE MATERIALS CREATED AS A RESULT.
18. DRIVEWAYS SHALL BE CONSTRUCTED SO AS NOT TO IMPEDRE THE SURFACE DRAINAGE SYSTEM.
19. TRAFFIC CONTROL DEVICES SHALL BE IN CONFORMANCE WITH THE ILLINOIS DEPARTMENT OF TRANSPORTATION STANDARDS AND SHALL BE INSTALLED ACCORDING TO THEIR OWNERS' INSTRUCTIONS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE INSTALLATION OF TRAFFIC CONTROL DEVICES IN ALL AREAS, APPLICABLE ORDINANCES OF THE MUNICIPALITY, COUNTY OR STATE SHALL ALSO GOVERN THE TRAFFIC CONTROL REQUIREMENTS.
20. EXISTING PAVEMENT AGGREGATE BASE COURSE SHALL NOT BE RE-USED AS AGGREGATE BASE COURSE FOR THE NEW PAVEMENT SECTION.

1. ALL STORM SEWER CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE STANDARD SPECIFICATIONS FOR CONSTRUCTION OF PUBLIC WORKS, ILLINOIS, LATEST EDITION ("STANDARD SPECIFICATIONS"). THE ILLINOIS DEPARTMENT OF TRANSPORTATION "STANDARD SPECIFICATIONS FOR ROAD AND BRIDGE CONSTRUCTION" SHALL BE USED FOR ALL OTHER SPECIFICATIONS. ANY SPECIAL PROVISIONS, THE NOTES ON THE PLANS, AND IN ACCORDANCE WITH THE CODES AND ORDINANCES OF THE GOVERNING AGENCY SHALL TAKE PRECEDENCE IN CASE OF CONFLICT, THE MORE STRINGENT CODE SHALL TAKE PRECEDENCE.
2. ALL STORM SEWER PIPE AND STRUCTURES SHALL BE FURNISHED AND INSTALLED IN ACCORDANCE WITH DIVISION V OF THE "STANDARD SPECIFICATIONS," AND DIVISIONS 500 AND 600 OF THE "DOT STANDARD SPECIFICATIONS."
3. ALL PRECAST CONCRETE STRUCTURES SHALL BE REINFORCED AND DESIGNED FOR HS-20 LOADING UNLESS OTHERWISE NOTED.
4. ALL RCP STORM SEWER PIPE 12" IN DIAMETER AND LARGER SHALL BE REINFORCED CONCRETE PIPE, CLASS IV, PER ASTM C-446 WITH FLEXIBLE (O-RING) GASKET JOINTS IN CONFORMANCE WITH ASTM C-745 AND SECTION 31.01 OF THE "STANDARD SPECIFICATIONS." ALL RCP STORM SEWER PIPE SHALL BE REINFORCED CONCRETE PIPE, CLASS V.
5. ALL HDPE STORM SEWER PIPE SHALL BE HIGH DENSITY POLYETHYLENE PIPE PER ASTM 2306 WITH WATERTIGHT JOINTS CONFORMING TO ASTM D-3212.
6. ALL PVC STORM SEWER PIPE SHALL BE POLYVINYL CHLORIDE SDR 26 PIPE PER ASTM D-3034 WITH WATERTIGHT JOINTS CONFORMING TO ASTM D-3212.
7. ALL STORM SEWER TRENCH EXCAVATIONS AND PIPE FOUNDATION, BEDDING AND HAUNCHING SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE APPLICABLE SECTIONS OF DIVISION II OF THE "STANDARD SPECIFICATIONS."
8. ALL STORM SEWERS MUST BE PLACED ON PROPERLY COMPACTED STONE BEDDING. PIPE BEDDING MATERIAL SHALL BE A MINIMUM OF FOUR (4) INCHES THICK UNDER ALL JOINTS. IF THE JOINTS OF THE PIPE ARE MATERIAL SHALL BE EXTENDED A MINIMUM OF 12" OVER THE TOP OF THE PIPE PER ASTM D-2321. PIPE BEDDING MATERIAL SHALL BE CRUSHED STONE, 3/4" OR SMALLER, OR STONE, 1 1/2" OR SMALLER.
9. TRENCH BACKFILL MATERIAL SHALL BE PLACED AND COMPACTED TO A MINIMUM OF 95% MODIFIED PROCTOR DENSITY, PER ASTM D-1557, OVER ALL STORM SEWERS WHICH ARE CONSTRUCTED UNDER, OR WITHIN TOW (2) OR MORE FEET OF EXISTING OR PROPOSED PARKING LOTS OR SIDEWALKS.
10. ALL REQUIRED STORM STRUCTURE RIM ADJUSTMENTS SHALL BE MADE WITH PRECAST CONCRETE ADJUSTING RIMS NOT TO EXCEED A MAXIMUM OF EIGHT (8) INCHES IN OVERALL HEIGHT. A MAXIMUM OF TWO (2) ADJUSTING RIMS ARE ALLOWED AT ANY JOINT. ADJUSTING RIMS SHALL BE USED ON ALL JOINTS BETWEEN THE PRECAST ELEMENTS.
11. ALL FIELD LINE ENCOUNTERED DURING CONSTRUCTION OPERATIONS SHALL BE CONNECTED TO THE PROPOSED STORM SEWER SYSTEM OR EXTENDED TO THE PROPERTY LINE. IF A FIELD LINE IS NOT TO BE REMOVED OR IS NOT ACCOMPLISHED, THEN IT SHALL BE REPAIRED WITH NEW PIPE OF SIMILAR SIZE AND MATERIAL TO THE ORIGINAL LINE AND PUT IN ACCEPTABLE OPERATING CONDITION. RECORD DRAWINGS SHALL BE PREPARED AND THE FIELD LINE ENCOUNTERED SHALL BE KEPT BY THE CONTRACTOR AND TURNED OVER TO THE CITY OF CHICAGO. ANY OTHER RECORDS OF THE PROJECT AND ACCURATELY SHOWN ON THE RECORD DRAWINGS.



MWRD GENERAL NOTES



AREA	
PERVIOUS	
IMPERVIOUS	
SYNTHETIC TURF	

AREA	IMPERVIOUS	PERVIOUS	SYNTHETIC TURF	ACRES
AREA 1 - DEVELOPMENT	0.134	0.451	1.170	0.585

00102040

1" = 20'

NORTH

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Engineering • Design • Consulting

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LYONS TOWNSHIP SCHOOL DISTRICT 204
LYONS TOWNSHIP HIGH SCHOOL SOUTH CAMPUS
PROPOSED SOFTBALL FIELD
4900 WILLOW SPRINGS ROAD, WESTERN SPRINGS, IL 60558

DATE: 01.13.2025

DESCRIPTION: For Permit

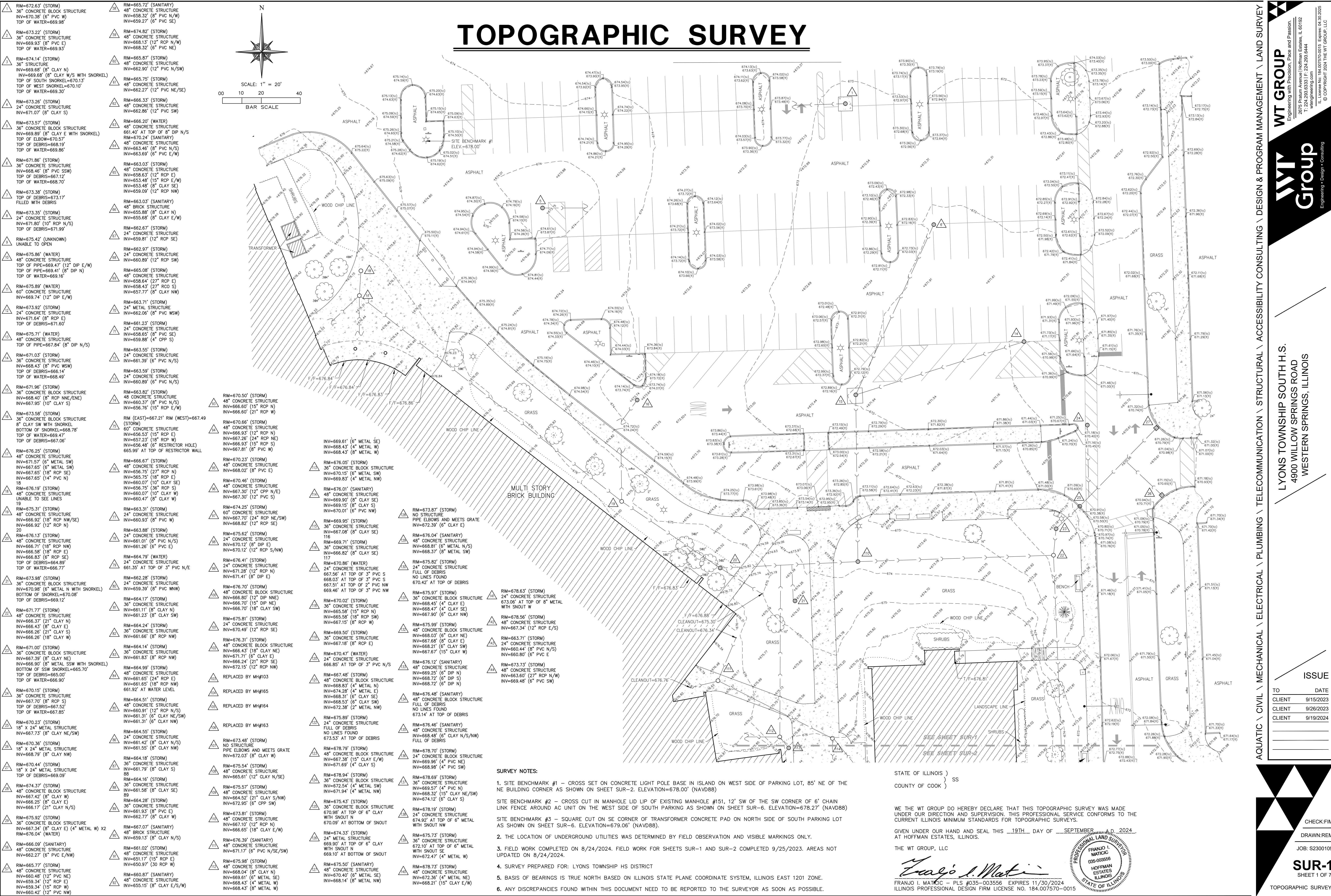
PROJECT # 2023.074

DATE: 3/20/2024

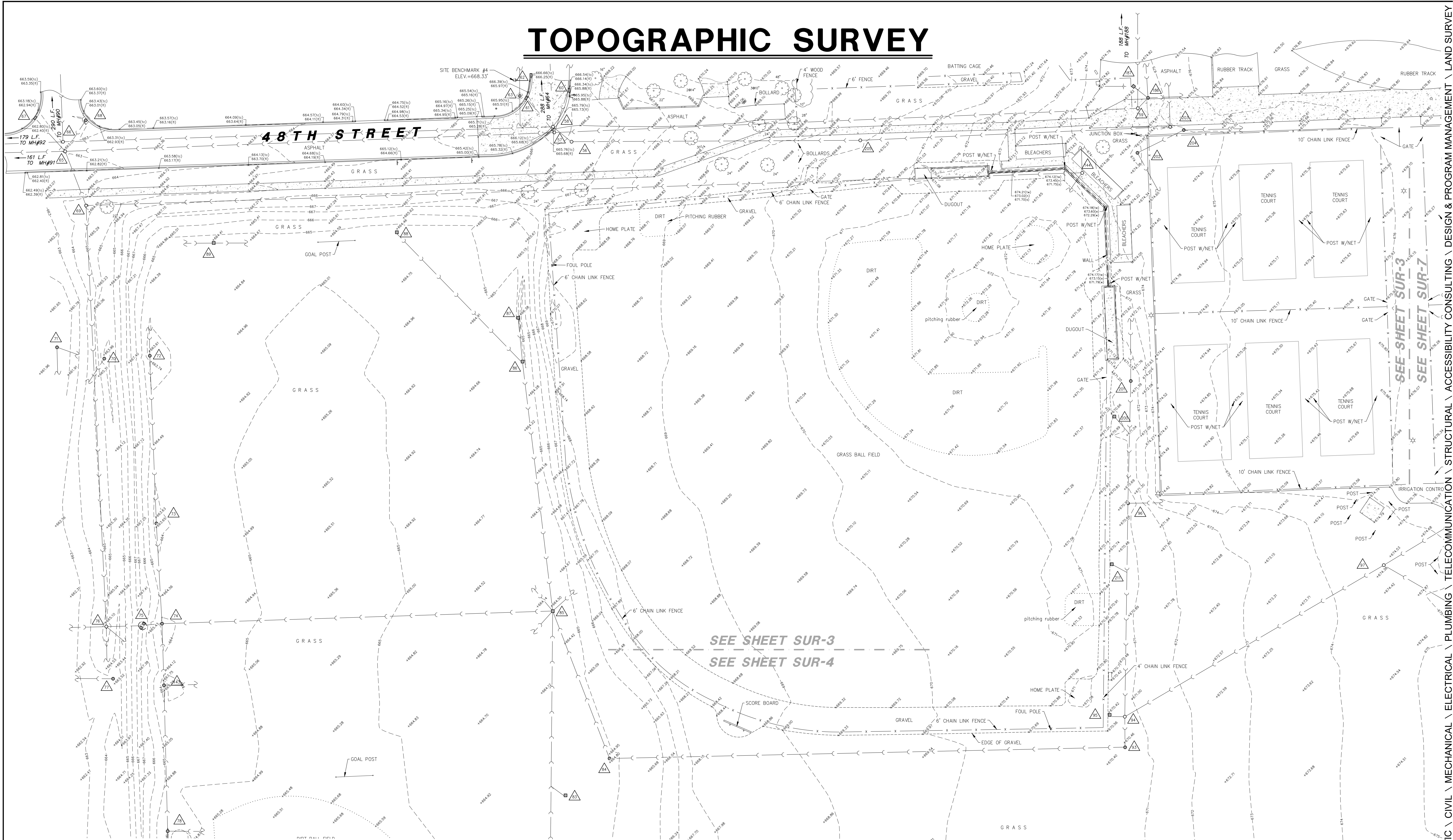
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SHEET: EX-2.0

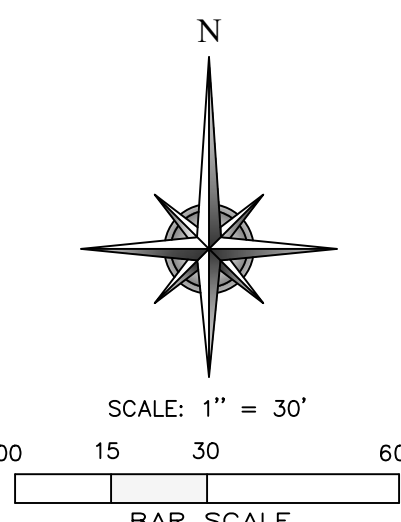
Page 126 of 894



TOPOGRAPHIC SURVEY



SEE SHEET SUR-7 FOR RIM AND
INVERT INFORMATION



SURVEY NOTES:

- SITE BENCHMARK #1 - CROSS SET ON CONCRETE LIGHT POLE BASE IN ISLAND ON WEST SIDE OF PARKING LOT, 85° NE OF THE NE BUILDING CORNER AS SHOWN ON SHEET SUR-2. ELEVATION=678.00' (NAVD88)
- SITE BENCHMARK #2 - CROSS CUT IN MANHOLE LID UP OF EXISTING MANHOLE #151, 12' SW OF THE SW CORNER OF 6' CHAIN LINK FENCE AROUND AC UNIT ON THE WEST SIDE OF SOUTH PARKING AS SHOWN ON SHEET SUR-6. ELEVATION=678.27' (NAVD88)
- SITE BENCHMARK #3 - SQUARE CUT ON SE CORNER OF TRANSFORMER CONCRETE PAD ON NORTH SIDE OF SOUTH PARKING LOT AS SHOWN ON SHEET SUR-6. ELEVATION=679.06' (NAVD88).
- THE LOCATION OF UNDERGROUND UTILITIES WAS DETERMINED BY FIELD OBSERVATION AND VISIBLE MARKINGS ONLY.
- FIELD WORK COMPLETED ON 8/24/2024. FIELD WORK FOR SHEETS SUR-1 AND SUR-2 COMPLETED 9/25/2023. AREAS NOT UPDATED ON 8/24/2024.
- SURVEY PREPARED FOR: LYONS TOWNSHIP HS DISTRICT
- BASIS OF BEARINGS IS TRUE NORTH BASED ON ILLINOIS STATE PLANE COORDINATE SYSTEM, ILLINOIS EAST 1201 ZONE.
- ANY DISCREPANCIES FOUND WITHIN THIS DOCUMENT NEED TO BE REPORTED TO THE SURVEYOR AS SOON AS POSSIBLE.

LEGEND			
	PROPERTY LINE		UTILITY POLE
	CENTER LINE		TYPICAL SIGN
	EASEMENT LINE		MAILBOX
	BUILDING SETBACK		CLOSED MANHOLE
	SECTION LINE		OPEN GRATE MANHOLE
	RECORD DATA		BEEHIVE GRATE MANHOLE
	TOP OF (CURBWALL, ETC.)		GUTTER FRAME MANHOLE
	SPOT GRADE		VALVE VAULT
	BOTTOM OF (GUTTER, OUTLET)		FIRE HYDRANT
	CONCRETE		B-BOX / SERVICE VALVE
	EVERGREEN/DECIDUOUS		POST LIGHT/GROUND LIGHT
	SHRUB/SHRUB LINE		AREA LIGHT/LIGHT POLE
	MONITOR WELL		STREET LIGHT
	GAS VALVE		TRAFFIC SIGNAL
	UTILITY MARKINGS		MAST ARM SIGNAL
	(cable, elec, fiber)		HANDHOLE (electric, traffic)
	(tel, water, gas)		GAS METER
			ELECTRIC METER
			PEDESTAL (tel, elec, cable)
			SOIL BORING
			TELEPHONE MANHOLE
			HANDRAIL
			GUARDRAIL
			GUY WIRE ANCHOR
			CONTOUR LINE
			EDGE GRAVEL/STONE
			FENCE LINE
			FLARED END SECTION
			STORM SEWER
			SANITARY SEWER
			COMBO SEWER
			WATER SERVICE LINE
			WATER MAIN
			OVERHEAD LINE
			FIBER OPTIC LINE
			GAS LINE
			U.G. TELCO LINE
			U.G. ELECTRIC LINE

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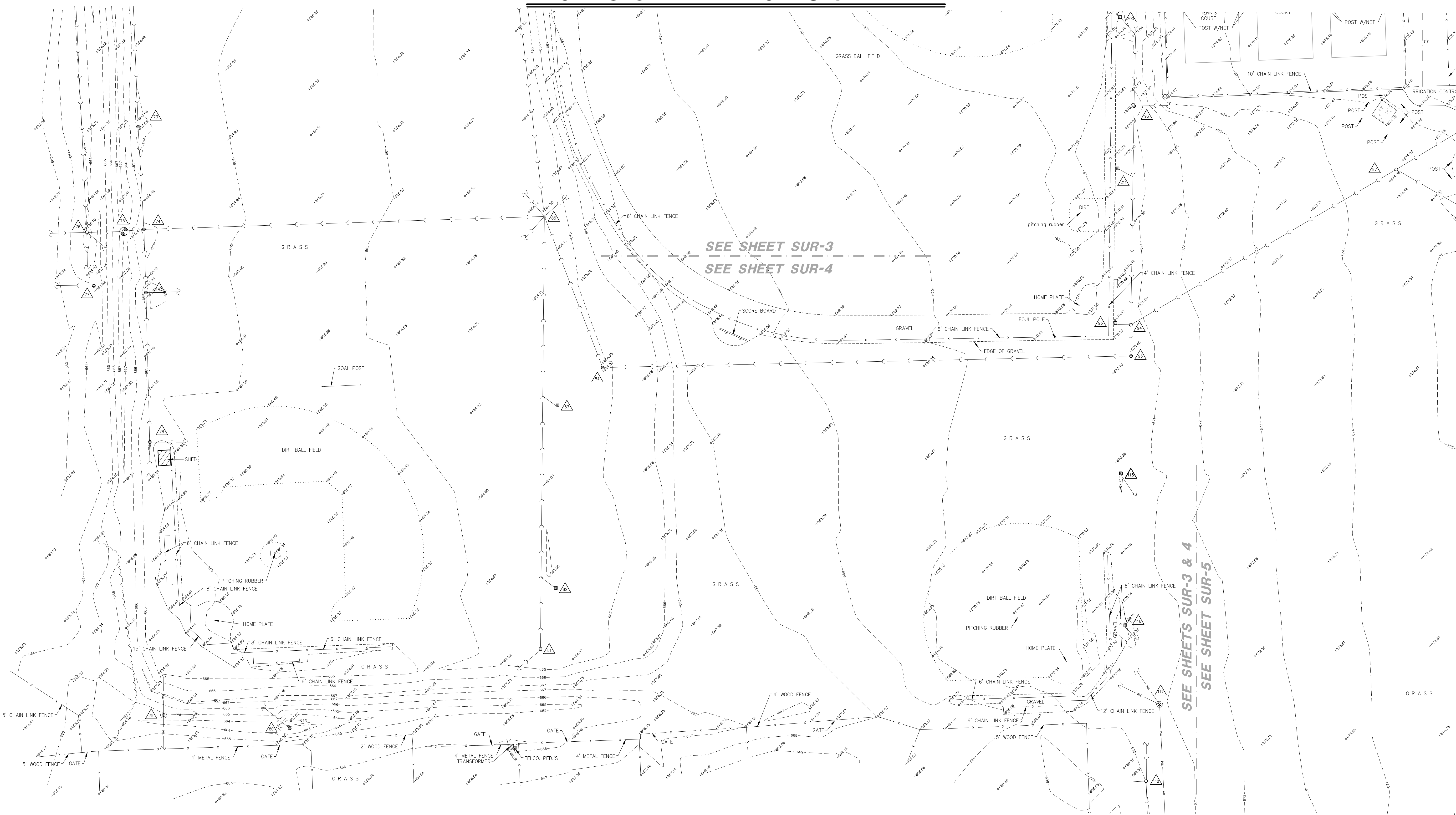
ISSUE

TO	DATE
CLIENT	9/15/2023
CLIENT	9/26/2023
CLIENT	9/19/2024

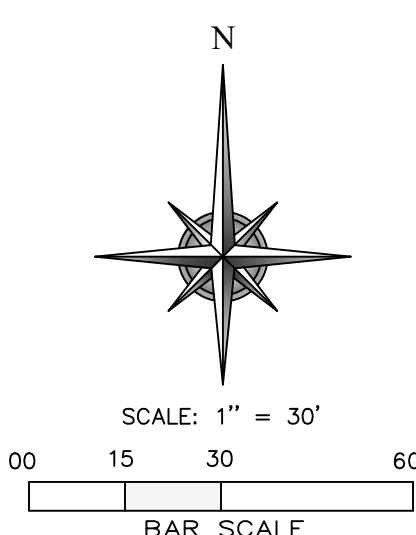
CHECK-FIRM
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JOB: S2300109

SUR-3
SHEET 3 OF 7
TOPOGRAPHIC SURVEY

TOPOGRAPHIC SURVEY



**SEE SHEET SUR-7 FOR RIM AND
INVERT INFORMATION**



SURVEY NOTES:

1. SITE BENCHMARK #1 – CROSS SET ON CONCRETE LIGHT POLE BASE IN ISLAND ON WEST SIDE OF PARKING LOT, 85' NE OF THE NE BUILDING CORNER AS SHOWN ON SHEET SUR-2. ELEVATION=678.00' (NAVD88)
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4. SURVEY PREPARED FOR: LYONS TOWNSHIP HS DISTRICT
5. BASIS OF BEARINGS IS TRUE NORTH BASED ON ILLINOIS STATE PLANE COORDINATE SYSTEM, ILLINOIS EAST 1201 ZONE.
6. ANY DISCREPANCIES FOUND WITHIN THIS DOCUMENT NEED TO BE REPORTED TO THE SURVEYOR AS SOON AS POSSIBLE.

LEGEND

	PROPERTY LINE		UTILITY POLE		SOIL BORING
	CENTER LINE		TYPICAL SIGN		TELEPHONE MANHOLE
	EASEMENT LINE		MAILBOX		HANDRAIL
	BUILDING SETBACK		CLOSED MANHOLE		GUARDRAIL
	SECTION LINE		OPEN GRATE MANHOLE		GUY WIRE ANCHOR
	RECORD DATA		BERTHING GRATE MANHOLE		CONTOUR LINE
	TOP OF (CURB, WALL, ETC.)		GUTTER FRAME MANHOLE		EDGE GRAVEL/STONE FENCE LINE
	SPOT GRADE		VALVE VAULT		FLARED END SECTION
	SECTION OF (GROUND, OUTCROPS)		FIRE HYDRANT		STORM SEWER
	CONCRETE		B-BOX / SERVICE VALVE		SANITARY SEWER
	EVERGREEN/DECIDUOUS TREE IN HOLES		POST LIGHT/GROUND LIGHT		WATER SERVICE LINE
	SHRUB/SHRUB LINE		STREET LIGHT		WATER MAIN
	MONITOR WELL		TRAFFIC SIGNAL		OVERHEAD LINE
	GAS VALVE		MAST ARM SIGNAL		FIBER OPTIC LINE
	UTILITY MARKINGS (cable, electric, fire)		GAS METER		GAS LINE
	(tel, water, gas)		ELECTRIC METER		U.G. TELCO LINE
			PEDESTAL (cable, electric, cable)		U.G. ELECTRIC LINE

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LYONS TOWNSHIP SOUTH H.S.
4900 WILLOW SPRINGS ROAD
WESTERN SPRINGS, ILLINOIS

ISSUE

TO	DATE
CLIENT	9/15/2023
CLIENT	9/26/2023
CLIENT	9/19/2024

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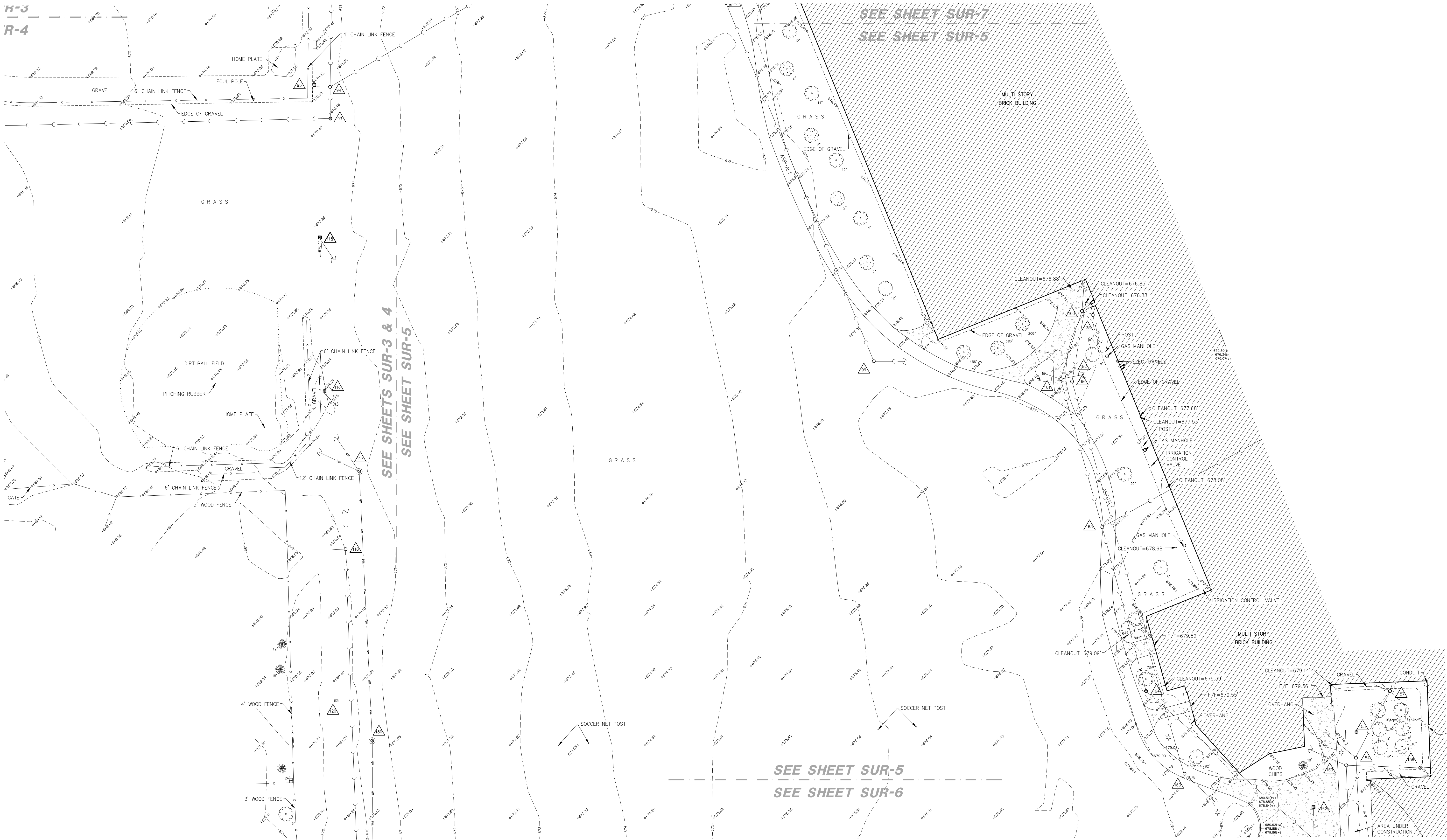
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SUR-4
SHEET 4 OF 5

TOPOGRAPHIC SURVEY

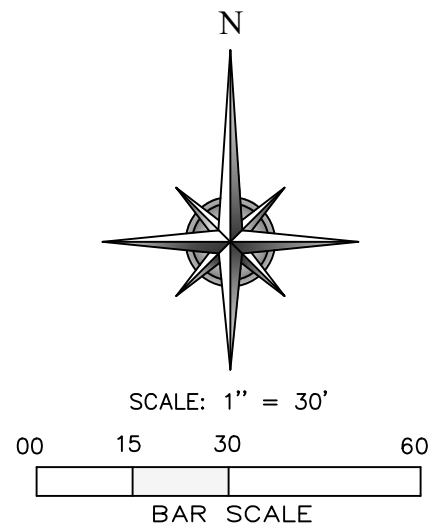
TOPOGRAPHIC SURVEY



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INVERT INFORMATION

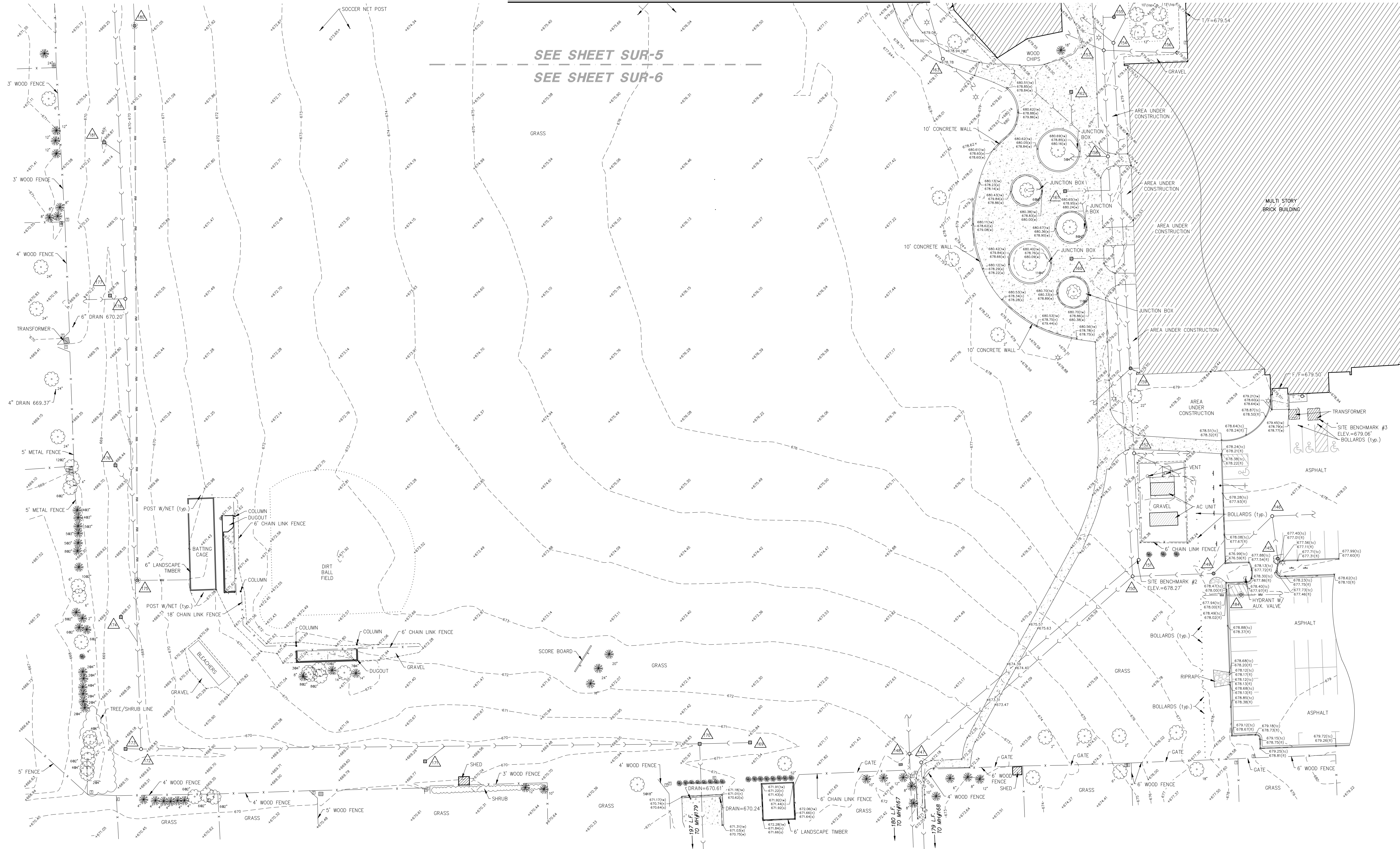
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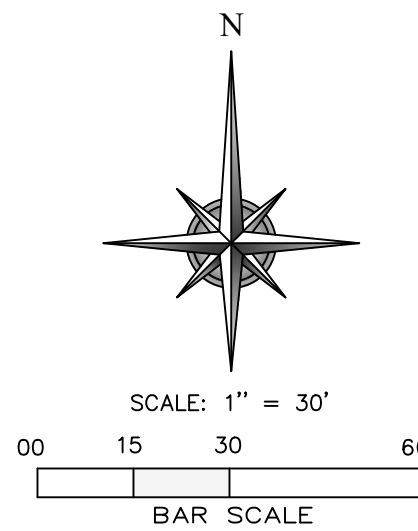


LEGEND			
PROPERTY LINE		UTILITY POLE	
CENTER LINE		TYPICAL SIGN	
EASEMENT LINE		MAILBOX	
BUILDING SETBACK		CLOSED MANHOLE	
SECTION LINE		OPEN GRATE MANHOLE	
RECORD DATA		BEEHIVE GRATE MANHOLE	
TOP OF (CURB/WALL, ETC.)		GUTTER FRAME MANHOLE	
XXX.XX		VALVE VAULT	
XXX.XX		FIRE HYDRANT	
CONCRETE		B-BOX / SERVICE VALVE	
EVERGREEN/DECIDUOUS		POST LIGHT/GROUND LIGHT	
WITH SIZE IN INCHES		AREA LIGHT/LIGHT POLE	
		STREET LIGHT	
		TRAFFIC SIGNAL	
		MAST ARM SIGNAL	
		HANDHOLE (electric/traffic)	
		GAS METER	
		ELECTRIC METER	
		PEDESTAL (elec,elec,cable)	
		SOIL BORING	
		TELEPHONE MANHOLE	
		HANDRAIL	
		GUARDRAIL	
		CUT WIRE ANCHOR	
		CONTOUR LINE	
		EDGE GRAVEL/STONE	
		FENCE LINE	
		FLARED END SECTION	
		STORM SEWER	
		SANITARY SEWER	
		COMBO SEWER	
		WATER SERVICE LINE	
		WATER MAIN	
		OVERHEAD LINE	
		FIBER OPTIC LINE	
		GAS LINE	
		UIC LINE	
		UIC LINE	
		UIC LINE	

TOPOGRAPHIC SURVEY



SEE SHEET SUR-7 FOR RIM AND
INVERT INFORMATION



SURVEY NOTES:

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LEGEND			
PROPERTY LINE	UTILITY POLE	SOIL BORING	
CENTER LINE	TYPICAL SIGN	TELEPHONE MANHOLE	
EASEMENT LINE	MAILBOX	HANDRAIL	
BUILDING SETBACK	CLOSED MANHOLE	GUARDRAIL	
SECTION LINE	OPEN GRATE MANHOLE	GOY WIRE ANCHOR	
RECORD DATA	BEEHIVE GRATE MANHOLE	CONTOUR LINE	
TOP OF (CURB/WALL, ETC.)	GUTTER FRAME MANHOLE	EDGE GRAVEL/STONE	
SPOT GRADE	VALVE VAULT	FENCE LINE	
BOTTOM OF (DRAINAGE, GUTTER, ETC.)	FIRE HYDRANT	FLARED END SECTION	
CONCRETE	B-BOX / SERVICE VALVE	STORM SEWER	
EVERGREEN/DECIDUOUS	POST LIGHT/GROUND LIGHT	SANITARY SEWER	
WITH SIZE IN INCHES	AREA LIGHT/LIGHT POLE	COMBO SEWER	
SHRUB/SHRUB LINE	STREET LIGHT	WATER SERVICE LINE	
MONITOR WELL	TRAFFIC SIGNAL	WATER MAIN	
GAS VALVE	WAST ARM SIGNAL	OVERHEAD LINE	
UTILITY MARKINGS	HANDHOLE (electric, traffic)	FIBER OPTIC LINE	
(cable, elec, fiber)	GAS METER	GAS LINE	
(tel, water, gas)	ELECTRIC METER	U.G. TELCO LINE	
	PEDESTAL (telco, elec, cable)	U.G. ELECTRIC LINE	

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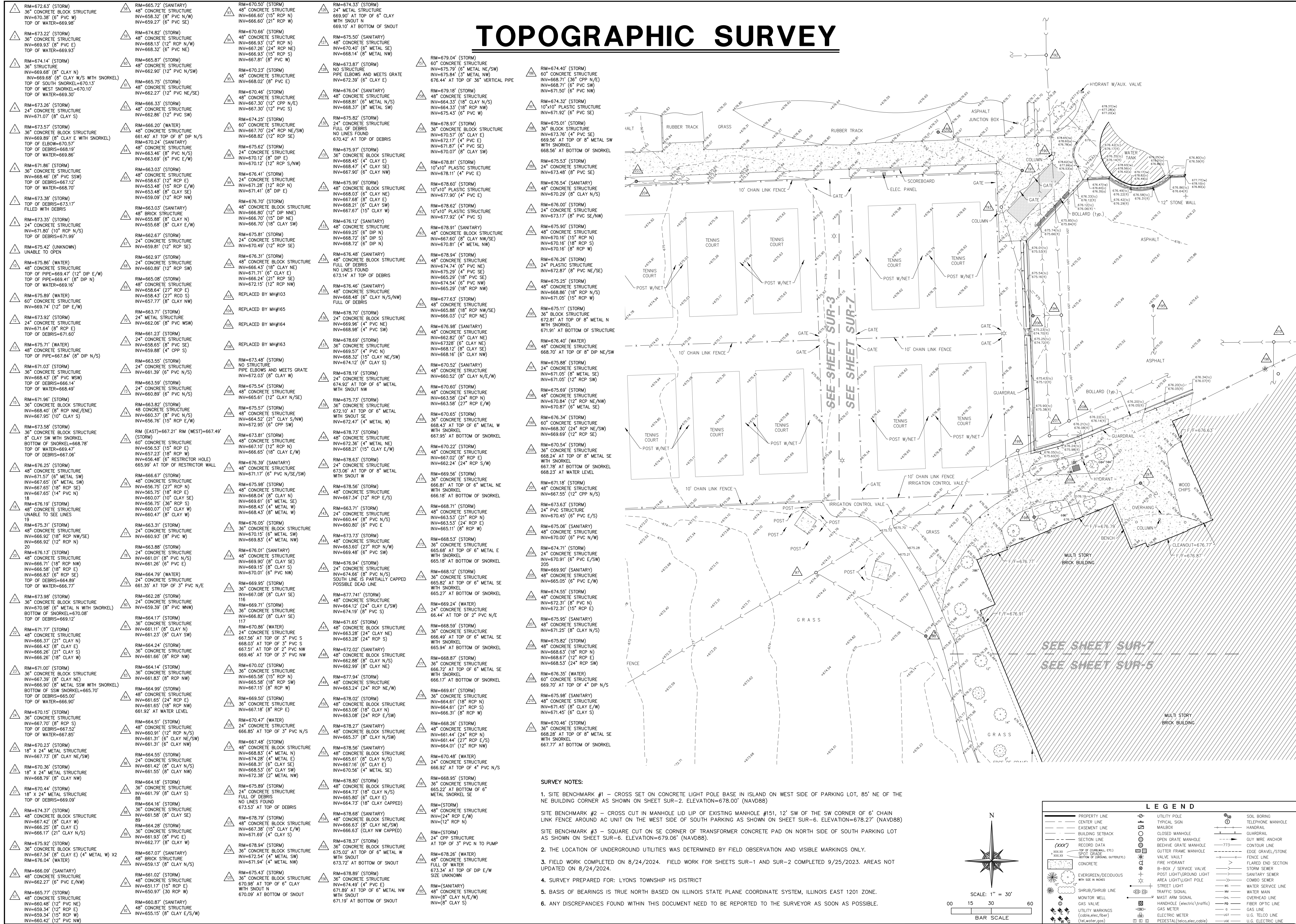
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4900 WILLOW SPRINGS ROAD
WESTERN SPRINGS, ILLINOIS

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JOB: S2300109
SUR-6
SHEET 6 OF 7
TOPOGRAPHIC SURVEY

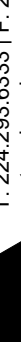
TO DATE
CLIENT 9/15/2023
CLIENT 9/26/2023
CLIENT 9/19/2024

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TOPOGRAPHIC SURVEY



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4900 WILLOW SPRINGS ROAD
WESTERN SPRINGS, ILLINOIS

ISSUE

TO	DATE
CLIENT	9/15/2023
CLIENT	9/26/2023
CLIENT	9/19/2024

CHECK-FINISHED
DRAWN/REVIEWED BY:
JOB: S2300105
SUR-7
SHEET 7 OF 7
TOPOGRAPHIC SURVEY

VILLAGE OF WILLOW SPRINGS ZONING INFORMATION

PROPERTY ZONING TYPE:

R2 CONDITIONAL USE

PROPERTY SETBACK:

FRONT YARD: 30'-0"

CORNER SIDE YARD: 15'-0"

SIDE YARD: 10'-0"

REAR YARD: 30'-0"

BUILDING HEIGHT:

MAXIMUM: 35'-0" OR 2 1/2 STORIES, WHICHEVER IS GREATER

BUILDING COVERAGE:

EXISTING	361,006 SF
----------	------------

BUILDING COVERAGE RATIO: 361,006 SF / 2,490,652 SF (57.18 ACRES) = .145

FAR:

EXISTING	486,283 SF
----------	------------

FLOOR AREA RATIO: 496,283 SF / 2,490,652 SF (57.18 ACRES) = .199

LOT COVERAGE:

EXISTING	949,211 SF
----------	------------

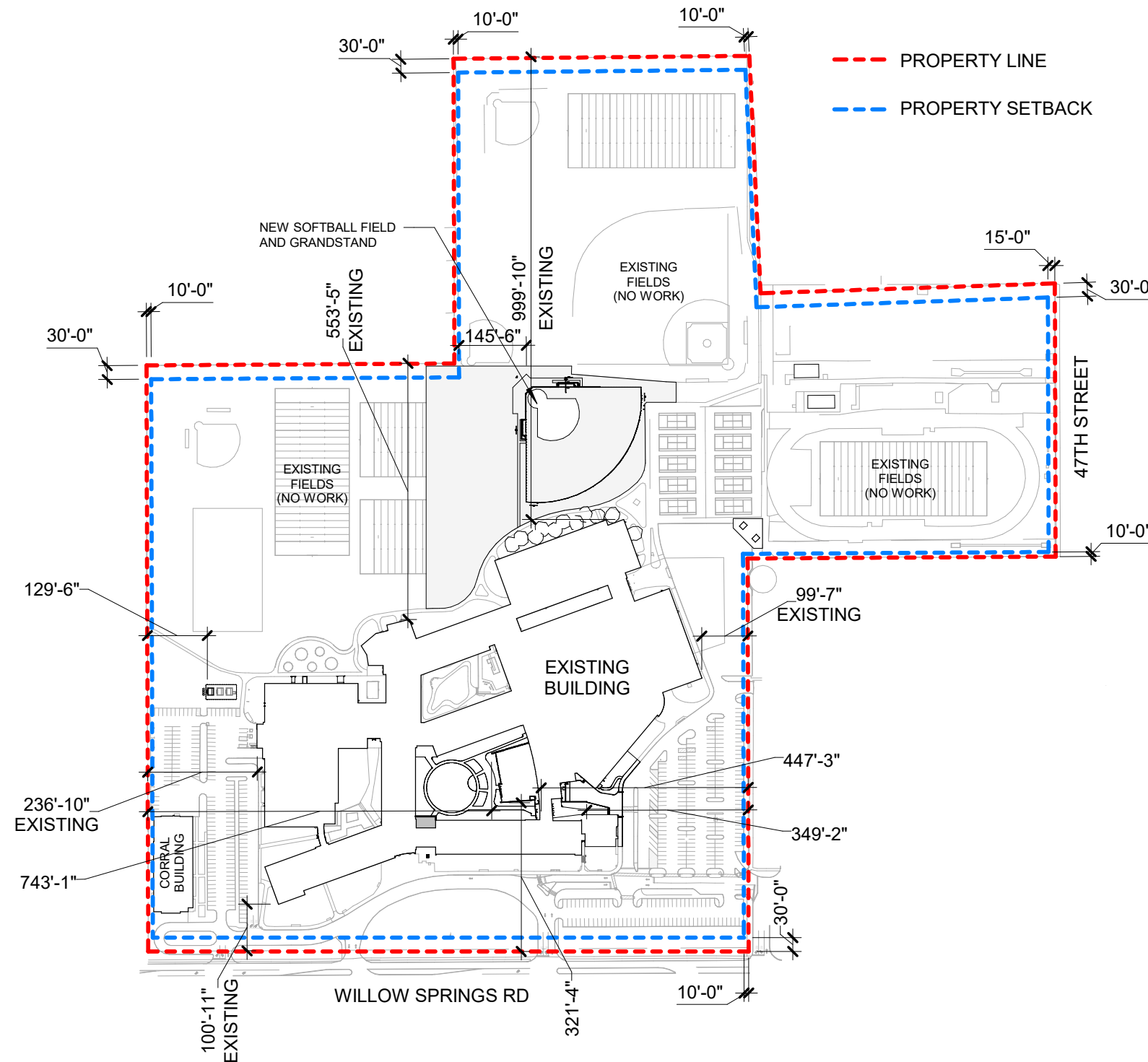
LOT COVERAGE RATIO: 949,211 SF / 2,490,652 SF (57.18 ACRES) = .381

TURF COVERAGE:

COLORED TURF 645 SF

INFIELD TURF 7,535 SF

OUTFIELD TURF 42,815 SF



SOUTH CAMPUS ADDITION AND REMODELING

LYONS TOWNSHIP HIGH SCHOOL SOUTH CAMPUS

01/17/2025

EXHIBIT 1



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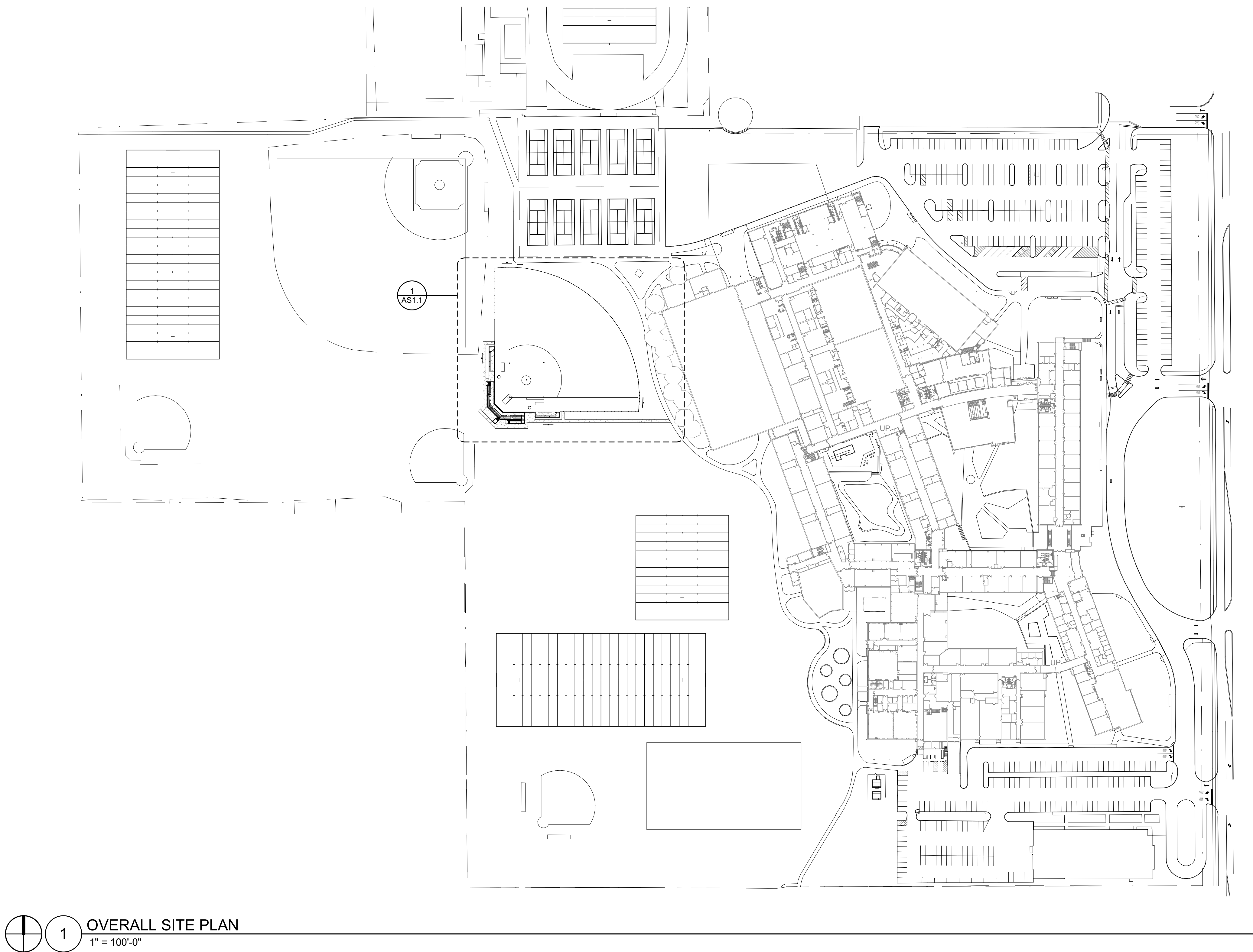
Two Pierce Place | Suite 1300 | Itasca | 60143 | 847.742.4063

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G0.1 TITLE SHEET

C-1.0	SITE DEMOLITION PLAN
C-2.0	SITE GEOMETRIC PLAN
C-3.0	SITE DEVELOPMENT PLAN
C-3.1	SITE DEVELOPMENT DETAILS
C-4.0	SITE GRADING PLAN
C-5.0	SITE UTILITY PLAN
C-5.1	SITE UTILITY DETAILS
C-5.2	SITE UTILITY DETAILS
C-6.0	STORMWATER POLLUTION PREVENTION PLAN
C-6.1	STORMWATER POLLUTION PREVENTION DETAILS
C-7.0	PROJECT SPECIFICATIONS
C-7.1	MWRD GENERAL NOTES
SUR-1	TOPOGRAPHIC SURVEY
SUR-2	TOPOGRAPHIC SURVEY
SUR-3	TOPOGRAPHIC SURVEY
SUR-4	TOPOGRAPHIC SURVEY
SUR-5	TOPOGRAPHIC SURVEY

AS1.1	ENLARGED SITE PLAN
AS1.2	TYPICAL SITE SECTION & DETAILS
AS1.3	DUGOUT ELEVATIONS, SECTIONS, & DETAILS
AS1.4	GRANDSTAND ENLARGED PLAN AND ELEVATION AND DETAILS
AS1.5	PHOTOMETRICS
AS1.6	PHOTOMETRICS



OVERALL SITE PLAN
1" = 100'-0"

1. VERIFY ALL EXISTING CONDITIONS RELATED TO CONSTRUCTION COMPARED TO THE INFORMATION PROVIDED IN THE CONSTRUCTION DOCUMENTS. IF DISCREPANCIES OR CONFLICTS BETWEEN THE TWO ARE DISCOVERED, NOTIFY THE ARCHITECT FOR CLARIFICATION PRIOR TO SUBMITTING A BID AND/OR OBTAINING WORK.

2. COMPLY WITH ALL APPLICABLE STATE AND LOCAL CODES.

3. COORDINATE ALL TRADES PRIOR TO PERFORMING WORK INCLUDING BUT NOT LIMITED TO MECHANICAL, PLUMBING, ELECTRICAL, AND STRUCTURAL.

4. CONSTRUCTION MAY BE PERFORMED UNDER A SEPARATE CONTRACT. COORDINATE WITH ALL OTHER CONTRACTED TRADES SO AS TO NOT INTERFERE WITH THEIR WORK.

5. STORE MATERIALS IN A MANNER NOT TO OVERSTRESS, OVERLOAD, OR OTHERWISE PUT AN INAPPROPRIATE LOAD ON ANY STRUCTURE DURING CONSTRUCTION.

6. SCHEDULE AND COORDINATE ALL SHUT-DOWNS OF EXISTING UTILITIES WITH THE OWNER PRIOR TO SHUT DOWN. PREPARE ALL NECESSARY WORK PRIOR TO SHUT-DOWNS. IF AT ALL POSSIBLE, COMBINE UTILITY SHUT-DOWNS TO MINIMIZE THE IMPACT OF THE OWNER'S OPERATION OF EXISTING FACILITIES. SEE SECTION 05000 FOR DETAILS.

7. LOCATE ALL MATERIALS, EQUIPMENT, TRUCKS, DUMPSTERS, AND CONSTRUCTION FACILITIES IN AREAS APPROVED BY THE OWNER. SPECIAL CARE SHALL BE TAKEN TO PREVENT DAMAGE TO EXISTING BUILDING STRUCTURE, LANDSCAPING, AND PAVED AREAS. PROVIDE WOOD PLANK PROTECTION BELOW ALL DUMPSTERS AND TRUCKS. REMOVE ALL HEAVY EQUIPMENT AND TRUCKS IMMEDIATELY AFTER EACH DAY OF USE. DAMAGE TO EXISTING AREAS SHALL BE REPAIRED TO ORIGINAL FINISHES TO MATCH THE EXISTING CONDITIONS. ALL BUILDING AND SITE ELEMENTS THAT ARE SCHEDULED TO REMAIN OR BE REUSED TO AVOID DAMAGE DURING THE CONSTRUCTION PROCESS. DAMAGED ITEMS SHALL BE REPAIRED OR REPLACED AT NO EXPENSE TO THE OWNER.

8. PROTECT OR SAFELY STORE ALL BUILDING AND SITE ELEMENTS THAT ARE SCHEDULED TO REMAIN OR BE REUSED TO AVOID DAMAGE DURING THE CONSTRUCTION PROCESS. DAMAGED ITEMS SHALL BE REPAIRED OR REPLACED AT NO EXPENSE TO THE OWNER.

9. REPAIR ALL AREAS DAMAGED BY CONSTRUCTION. ALL AREAS DAMAGED BY CONSTRUCTION SHALL BE REPAIRED TO MATCH THE EXISTING CONDITIONS. NEW MATERIALS AND FINISHES SHALL BE BROUGHT TO A STOPPING POINT TO MINIMIZE DETECTION OF REPAIR. VERIFY LOCATIONS WITH ARCHITECT.

10. THE CONTRACTOR SHALL INSURE THAT "ANYTHING THAT EXTENDS INTO AREAS LABELED "NIC" SHALL BE INCLUDED IN THE CONTRACTOR'S SCOPE OF WORK TO INSURE A COMPLETE AND FULLY OPERATIONAL SYSTEM.

11. TAKE SPECIAL CARE NOT TO DAMAGE OR INTERRUPT THE EXISTING SERVICES INCLUDING, BUT NOT LIMITED TO: ELECTRICAL WIRING, PNEUMATIC CONTROL SYSTEMS, AND INSTRUMENTATION SYSTEMS. PROVIDE TEMPORARY COMPUTER NETWORK CABLEING AND TEMPERATURE CONTROL. REPAIR ITEMS AND THE LIKE ARE FULLY OPERATIONAL. VERIFY THE CONDITION AND OPERATION OF EACH SYSTEM BEFORE, DURING, AND AFTER CONSTRUCTION. SYSTEMS DAMAGED DURING CONSTRUCTION SHALL BE PLACED BACK INTO SERVICE PROMPTLY AND AT NO ADDITIONAL COST TO THE OWNER. REFER TO THE MEP DRAWINGS FOR SYSTEMS DAMAGE.

12. COORDINATE THE SIZE AND LOCATION OF ALL NEW DUCT OPENINGS AND PENETRATIONS IN WALLS AND FLOORS WITH MECHANICAL, PLUMBING, AND ELECTRICAL TRADES PRIOR TO PERFORMING WORK. PROVIDE ALL REQUIRED LINTELS FOR THESE OPENINGS ALONG WITH FIRESTOPPING AS REQUIRED BY THE FIRE RATING OF THE WALL.

13. DO NOT SCALE THE DRAWINGS TO DETERMINE A DIMENSION.

14. ALL PLAN DIMENSIONS ARE SHOWN AND INDICATED WITH A NOMINAL WIDTH.

15. DIMENSIONAL DIMENSIONS ARE FROM FINISH TO FINISH UNLESS SPECIFICALLY NOTED OTHERWISE. EXTERIOR DIMENSIONS ARE TO OUTSIDE FACE OF STUD OR DETAIL UNLESS NOTED OTHERWISE.

16. DETAILS ARE TYPICAL AND ARE NOT TO BE CONSTRUCTED AS LIMITED TO THOSE AREAS SPECIFICALLY INDICATED. IF IN QUESTION, VERIFY APPLICATION WITH ARCHITECT.

17. VERIFY ALL EXISTING CONDITIONS RELATED TO CONSTRUCTION COMPARED TO THE INFORMATION PROVIDED IN THE CONSTRUCTION DOCUMENTS. IF DISCREPANCIES OR CONFLICTS BETWEEN THE TWO ARE DISCOVERED, NOTIFY THE ARCHITECT FOR CLARIFICATION PRIOR TO SUBMITTING A BID AND/OR OBTAINING WORK.

ROOM IDENTIFICATION TAG 		NORTH ARROW
DOOR IDENTIFICATION TAG 		REVISION CLOUD
ELEVATION TAG 		HANDICAP ACCESSIBLE AREA OF REFUGE
SECTION TAG 		DEMOLITION KEYNOTE FLOOR PLAN KEYNOTE ELEVATION KEYNOTE
DETAIL TAG 		BORROWED LIGHT TAG CEILING HEIGHT AND TYPE TAG
MATCH LINE		FINISH TAG DATUM TAG ELEVATION HEIGHT

ACT	ACOUSTICAL CEILING TILE	GA	GAGE, GAUGE	QT	QUARRY TILE
AFF	ABOVE FINISHED FLOOR	GA/GV	GALVANIZED		
ALUM	ALUMINUM	GC	GENERAL CONTRACTOR	RCP	REFLECTED CEILING PLAN
APPROX	APPROXIMATE	GYP	GYPSPUM	REQUIRED	REQUIRED
AV	AUDIOVISUAL			RTB	RESILIENT TACKBOARD
B/	BOTTOM OF	HM	HOLLOW METAL	SCH	SCHEDULE
BD	BOARD	INT	INTERIOR	SFRM	SPRAY-APPLIED FIRE-RESISTIVE MATERIALS
CJ	CONTROL JOINT	INFO	INFORMATION	SIM	SIMILAR
CMU	CONCRETE MASONRY UNIT			SOG	SLAB ON GRADE
CONT	CONTINUOUS	MAX	MAXIMUM	SPEC	SPECIFICATIONS
CPT	CARPET	MECH	MECHANICAL	STRUCT	STRUCTURAL
CT	CERAMIC TILE	MEP	MECHANICAL, ELECTRICAL, PLUMBING	T/	TOP OF
			MANUFACTURE(R)	TYP	TYPICAL
DWG(S)	DOWNSPOUT DRAWING(S)	MFR	MINIMUM		
		MIN	MISCELLANEOUS	UNO	UNLESS NOTED OTHERWISE
		MISC	NOT IN CONTRACT		
NC	EXPANSION JOINT	OC	ON CENTER	VB	VINYL BASE
EJ	ELECTRICAL			VCT	VINYL COMPOSITION TILE
EQ	EQUALLY SPACED	OD	OUTSIDE DIAMETER	VIF	VERIFY IN FIELD
ETC	EXISTING TO REMAIN	OPP	OPPOSITE		
EWC	ELECTRIC WATER COOLER	OZ	OUNCE	WP	WORK POINT
EXT	EXTERIOR			W/	WITH
FBO	FURNISHED BY OTHERS	PLAM	PLASTIC LAMINATE		
FD	FLOOR DRAIN	PLBPG	PLUMBING		
FRTW/	FIRE RETARDANT TREATED WOOD	PS	PROJECTION SCREEN		
FP	FIRE PROTECTION	PSF	POUNDS PER SQUARE FOOT		
		PSI	POUNDS PER SQUARE INCH		

WEST COOK COUNTY
INTERMEDIATE SERVICE
CENTER 6

**LICENSED ARCHITECT'S CERTIFICATION OF PLANS AND
SPECIFICATIONS FOR NEW CONSTRUCTION**

*I hereby certify that these plans and specifications, dated **JANUARY 24, 2024**, for **LYONS TOWNSHIP HIGH SCHOOL SOUTH CAMPUS, SOFTBALL STADIUM PROJECT**, located at **4900 WILLOW SPRINGS ROAD, WESTERN SPRINGS IL 60558**, for **LYONS TOWNSHIP HIGH SCHOOL DISTRICT 204**, were prepared under my supervision using the **23 ILLINOIS ADMINISTRATIVE CODE 180 and the 2015 INTERNATIONAL BUILDING CODE** and to the best of my knowledge, comply with the **Health/ Life Safety Code** as prepared by the **State Board of Education**.*

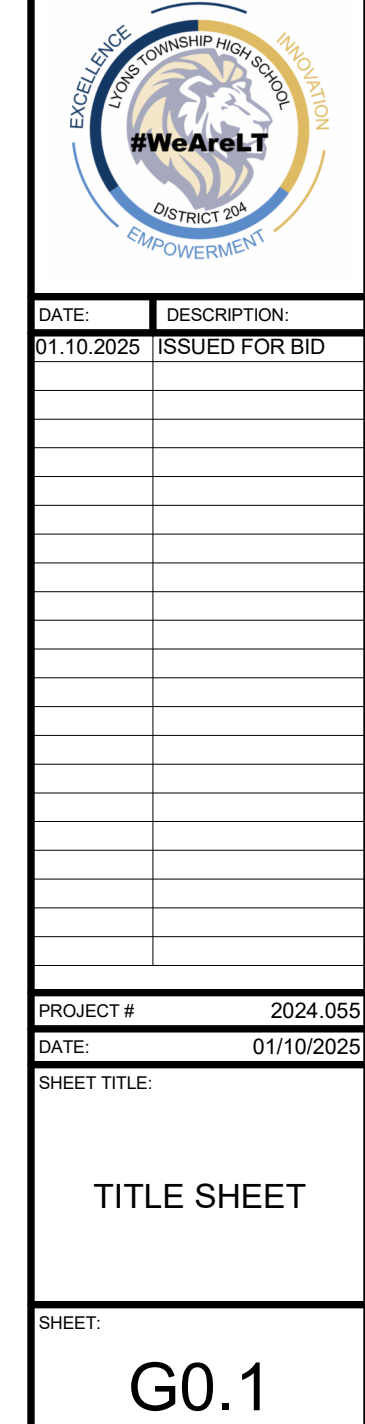
Architect's Firm: DLA Architects, Ltd.

Architect's Name: Edward Wright

License Number: 001021021

License Expiration: 11/30/2026

Signature:

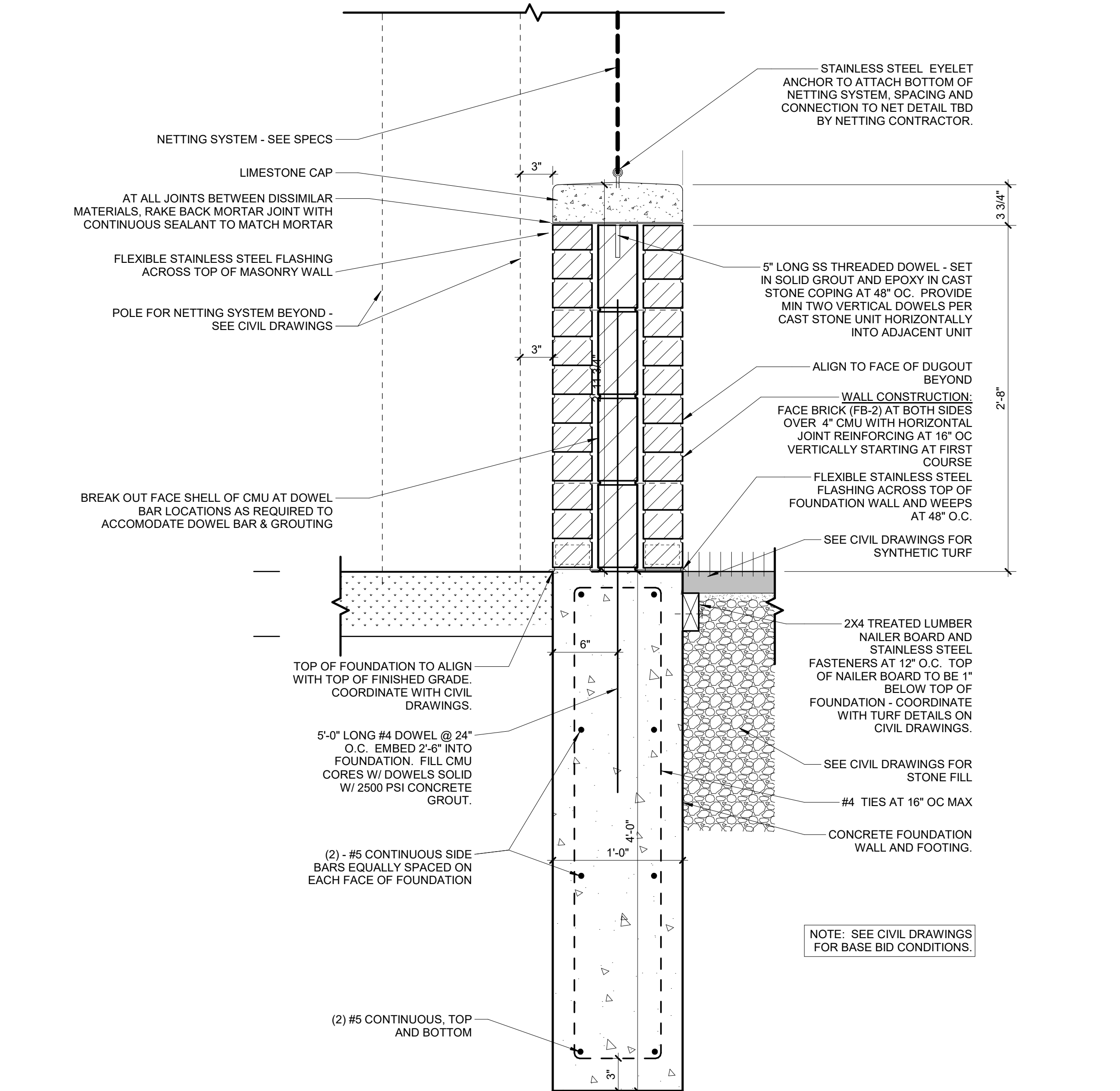




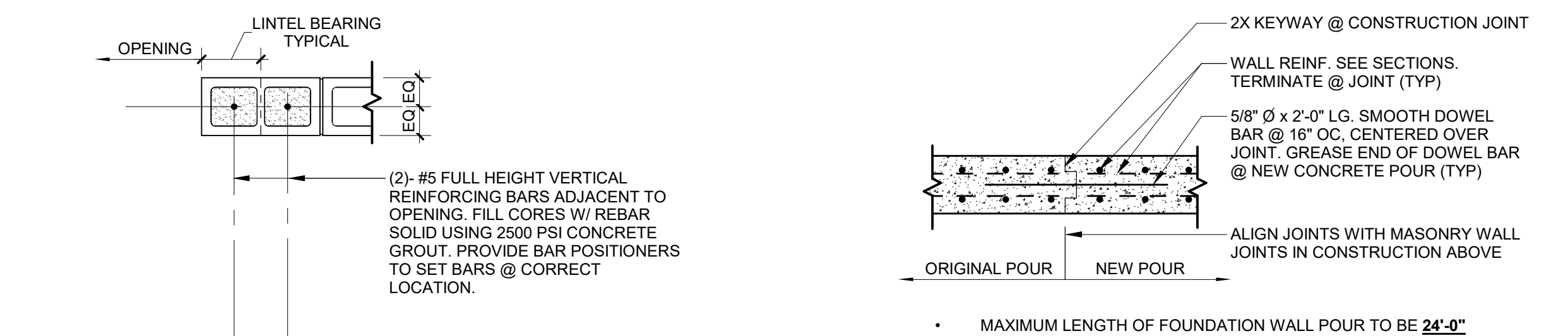
GENERAL SITE PLAN NOTES

1. SEE SHEET #12 FOR GENERAL NOTES, SYMBOLS, AND ABBREVIATIONS.
2. VERIFY ALL EXISTING CONDITIONS RELATED TO CONSTRUCTION COMPARED TO THE INFORMATION PROVIDED IN THE CONSTRUCTION DOCUMENTS. IF ANY DISCREPANCIES OR CONDITIONS DETECTED, THE TWO DISCREPANCIES, NOTIFY THE ARCHITECT FOR CLARIFICATION PRIOR TO SUBMITTING A BID AND/OR PERFORMING WORK.
3. COMPLY WITH ALL APPLICABLE STATE AND LOCAL CODES.
4. COORDINATE ALL TRADES PRIOR TO PERFORMING WORK INCLUDING BUT NOT LIMITED TO MECHANICAL, ELECTRICAL, AND PLUMBING.
5. OTHER WORK MAY BE PERFORMED UNDER A SEPARATE CONTRACT.
6. COORDINATE WITH ALL OTHER CONTRACTED TRADES SO AS TO NOT INTERFERE WITH THEIR WORK.
7. STORE MATERIALS IN A MANNER NOT TO OVERSTRESS, OVERLOAD, OR OTHERWISE PUT AN INAPPROPRIATE LOAD ON ANY STRUCTURE DURING CONSTRUCTION.
8. SCHEDULE AND COORDINATE ALL SHUT-DOWNS OF EXISTING UTILITIES WITH THE OWNER PRIOR TO SHUT DOWN. PREPARE ALL NECESSARY WORK PRIOR TO SHUTTING OFF. IF AT ANY TIME THE SHUT-DOWN OF EXISTING UTILITIES MINIMIZE THE IMPACT OF THE OWNER'S OPERATION OF EXISTING FACILITIES. SEE SPECIFICATIONS FOR ANY FURTHER DETAILS.
9. PROTECT OR SAFELY REMOVE ALL BUILDING AND SITE ELEMENTS THAT ARE SCHEDULED TO REMAIN OR BE REUSED TO AVOID DAMAGE DURING THE CONSTRUCTION PROCESS. DAMAGED ITEMS SHALL BE REPAIRED OR REPLACED AT THE OWNER'S EXPENSE TO THE FOLLOWING:
10. REPAIR ALL AREAS DAMAGED FROM THE CONSTRUCTION WORK. PATCH AND/OR PROVIDE NEW FINISHES AT ALL DAMAGED AREAS WITH MATERIALS AND FINISHES MATCHING THE EXISTING. THE EXISTING SHALL BE REPAIRED TO THE CONDITION BROUGHT TO A STOPPING POINT TO MINIMIZE DETECTION OF REPAIR. VERIFY LOCATIONS WITH ARCHITECT.
11. WORK OUTSIDE THE PROJECT SCOPE THAT EXTENDS INTO AREAS LABELED "N/C" SHALL BE INCLUDED IN THE CONTRACTOR'S SCOPE OF WORK TO COMPLETE AND FINISH. THE CONTRACTOR SHALL BE RESPONSIBLE TO: 1. TAKE SPECIAL CARE NOT TO DAMAGE OR INTERRUPT THE EXISTING SERVICES INCLUDING, BUT NOT LIMITED TO, ELECTRICAL, WIRING, PNEUMATIC CONTROL SYSTEMS AND SYSTEMS, FIRE ALARM WIRING, COMPUTER NETWORKS, CABLEING, AND TEMPERATURE CONTROLS. THESE ITEMS AND THE LIKE ARE FULLY OPERATIONAL. VERIFY THE CONDITION AND OPERATION OF EACH SYSTEM PRIOR TO REMOVAL. 2. REPAIR OR REPLACE ALL DAMAGE TO EXISTING CONSTRUCTION SHALL BE PLACED BACK INTO SERVICE PROMPTLY AND AT NO ADDITIONAL COST TO THE OWNER. REFER TO THE MEP DRAWINGS FOR OTHER INFORMATION.
12. DO NOT SCALE THE DRAWINGS TO DETERMINE A DIMENSION.
13. DETAILS ARE TYPICAL AND ARE NOT TO BE CONSTRUED AS LIMITED TO THOSE SHOWN. SPECIFICALLY, THE CONTRACTOR SHALL BE RESPONSIBLE TO COORDINATE WITH ARCHITECT PRIOR TO SUBMITTING A BID AND/OR PERFORMING WORK.
14. ANY WORK THAT IS TO TAKE PLACE WHILE THE BUILDING IS OCCUPIED OR IN USE SHALL BE COORDINATED WITH THE OWNER AND THE ARCHITECT PRIOR TO THE WORK. PERSONNEL, PROVIDE ANY BARRIERS OR SIGNS REQUIRED TO ISOLATE THE CONSTRUCTION ZONE.
15. COORDINATE WITH A PRIVATE UTILITY LOCATING COMPANY TO LOCATE ALL UTILITIES ON SITE AND UTILITIES INVOLVING COORDINATION OF WORK. THE CONTRACTOR SHALL PROVIDE THE OWNER AND PROJECT ARCHITECT AT LEAST 10 WORKING DAYS NOTICE PRIOR TO THE COMMENCEMENT OF CONSTRUCTION ACTIVITIES.
16. SEE CIVIL DWGS. FOR DEMOLITION WORK, RE-GRADING, AREAS TO RECEIVE SOIL, AND OTHER CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE TO: 1. AT AREAS INDICATED AS NEW CONC. TO REPLACE EXISTING, IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO COMPLETELY REMOVE AND APPROPRIATELY RECYCLE EXISTING CONCRETE. 2. AT AREAS INDICATED AS NEW CONC. TO REPLACE EXISTING, IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO COMPLETELY REMOVE AND APPROPRIATELY RECYCLE EXISTING CONCRETE. 3. AT AREAS INDICATED AS NEW PERIMETER CHAIN LINK FENCE AND CONC. FOOTINGS TO BE INSTALLED IN NEW AREAS, THE CONTRACTOR SHALL BE RESPONSIBLE TO REMOVE ALL EXISTING PATCH/REPAIR/PATCH ALL EXISTING DISTURBED ADJACENT/DAMAGED CONSTRUCTION TO A FINISHED APPEARANCE WHETHER OR NOT INDICATED ON THE NEW MAP. 4. AT AREAS INDICATED AS NEW CONC. TO REPLACE EXISTING, THE CONTRACTOR SHALL BE RESPONSIBLE TO COMPLETELY REMOVE AND APPROPRIATELY RECYCLE EXISTING CONCRETE. 5. AT AREAS INDICATED AS NEW CONC. 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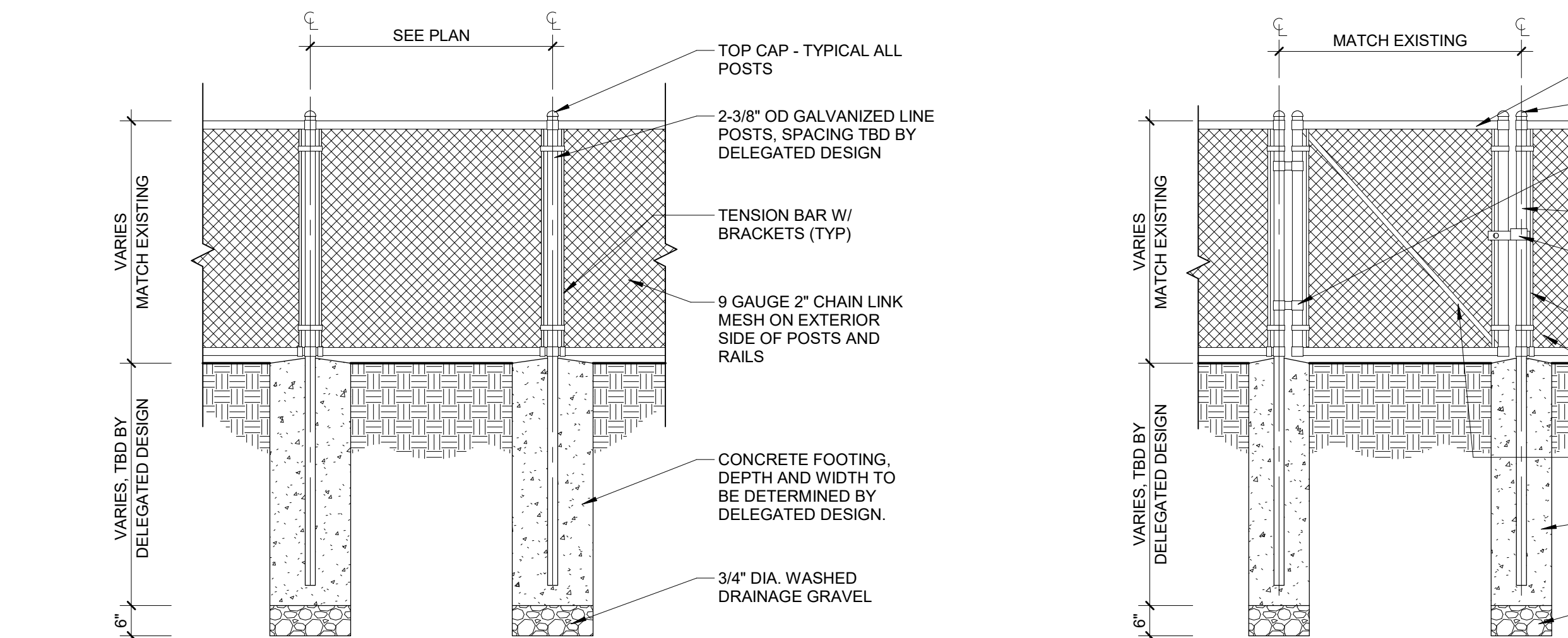
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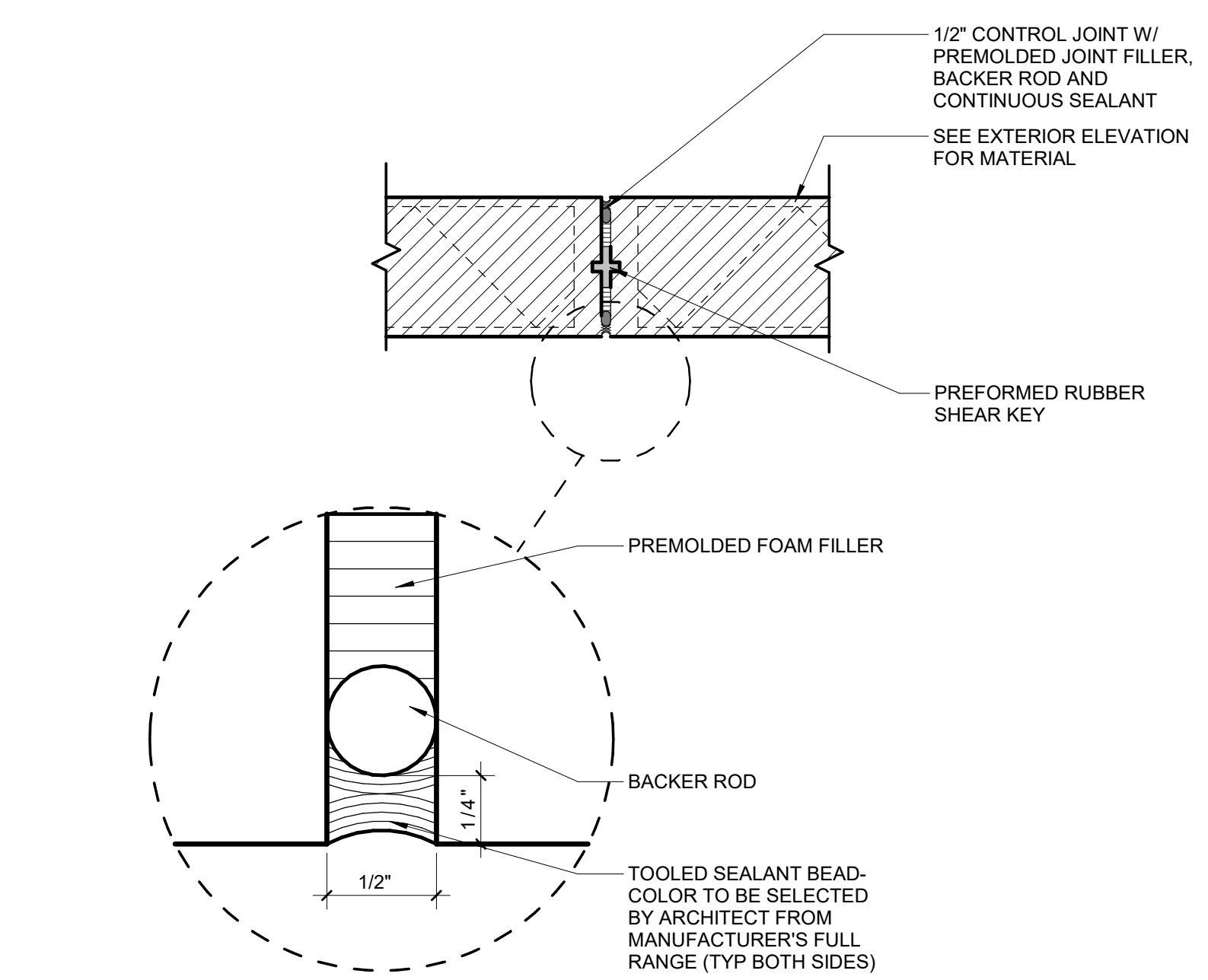
1 BACKSTOP WALL SECTION
1 1/2" = 1'-0"



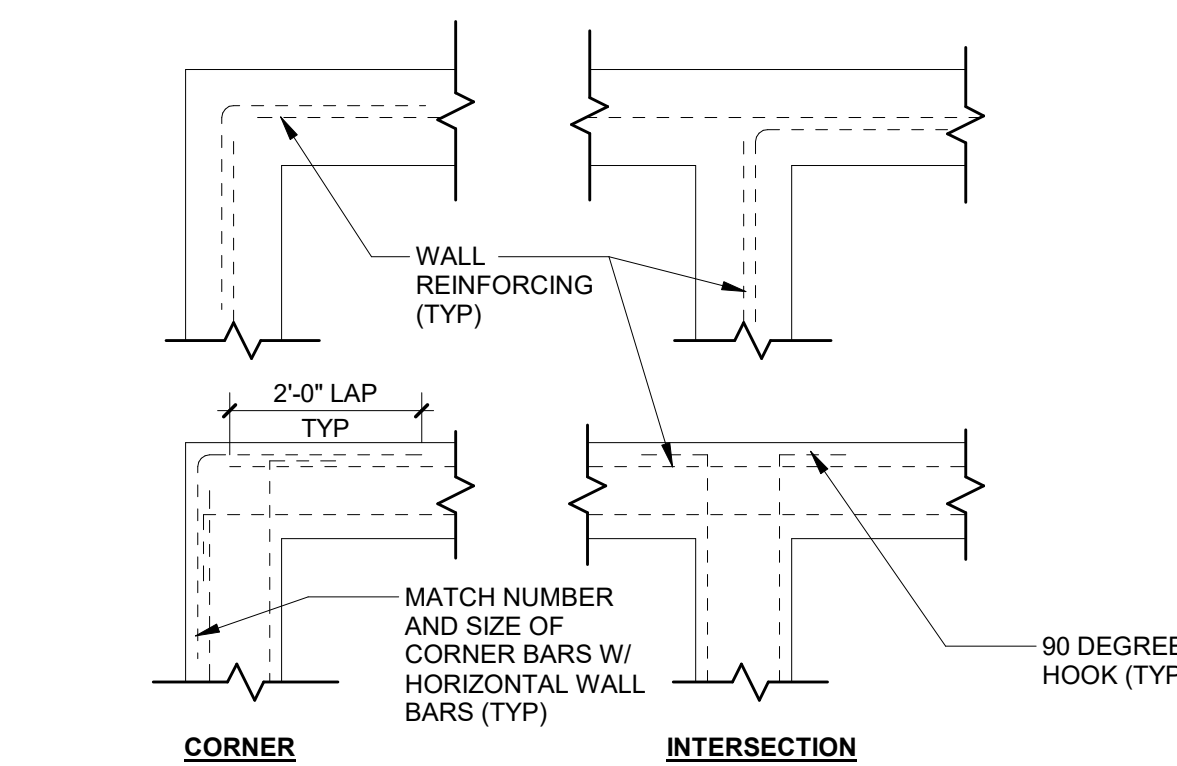
6 TYPICAL LINTEL BEARING PLAN DETAIL
3/4" = 1'-0"



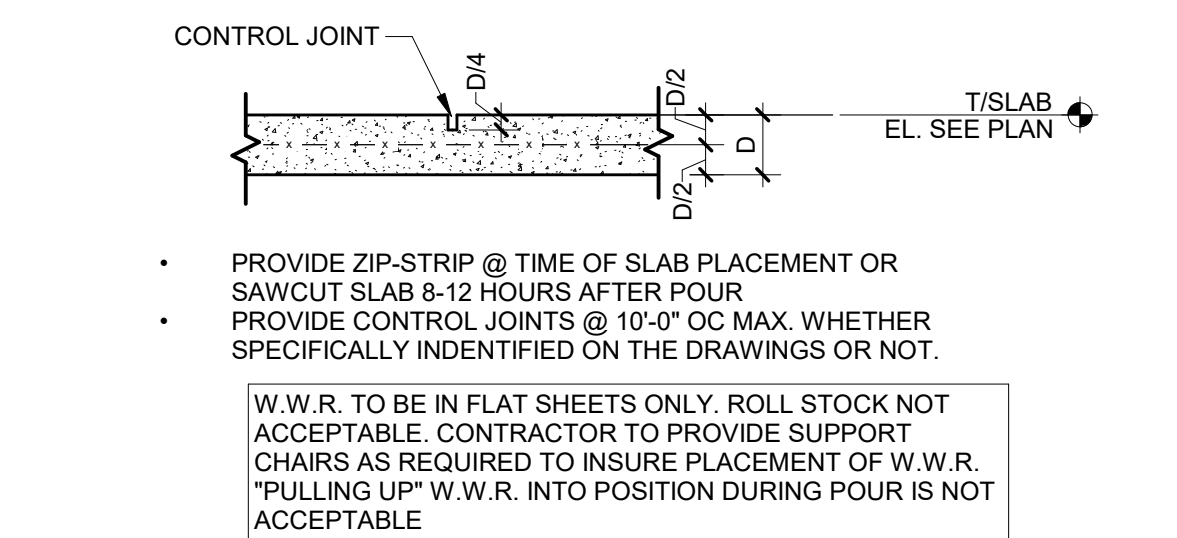
9 FENCE ELEVATION
1/2" = 1'-0"



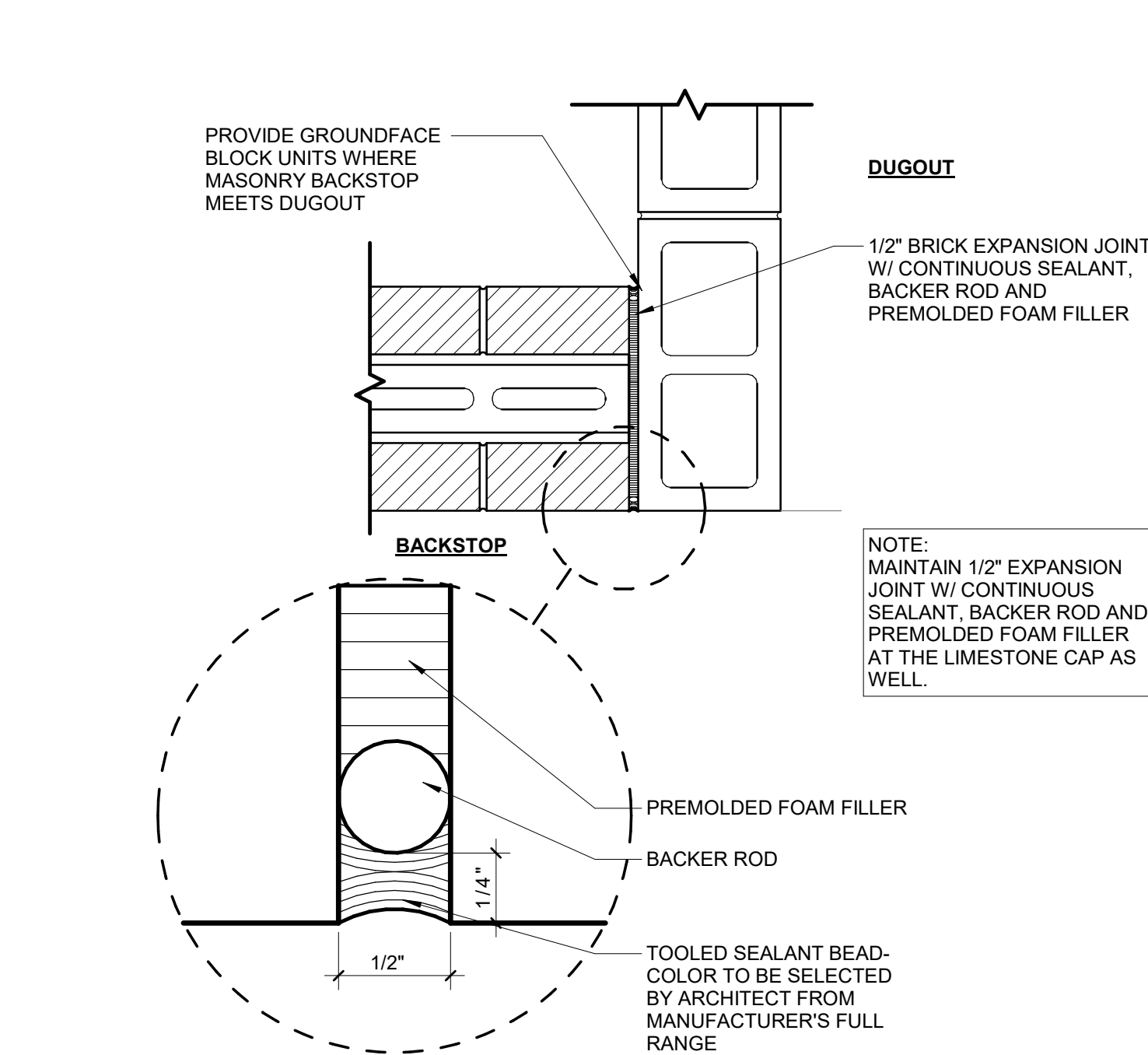
2 MASONRY CONTROL JOINT (MCJ)
1 1/2" = 1'-0"



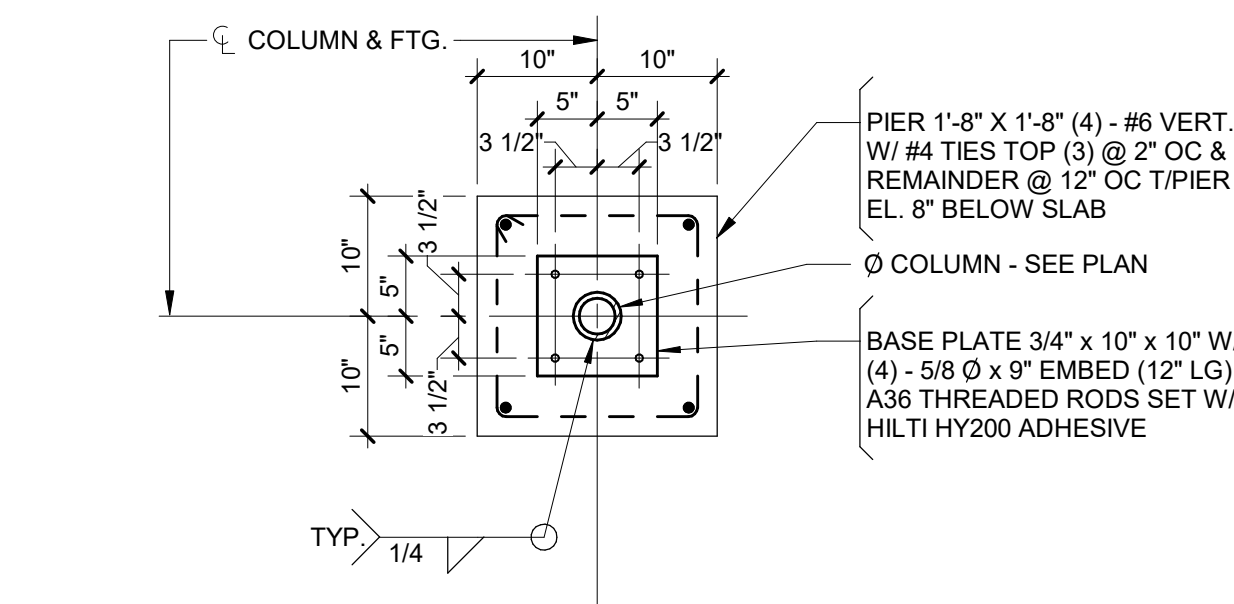
4 TYP CORNER BAR DETAIL
1/2" = 1'-0"



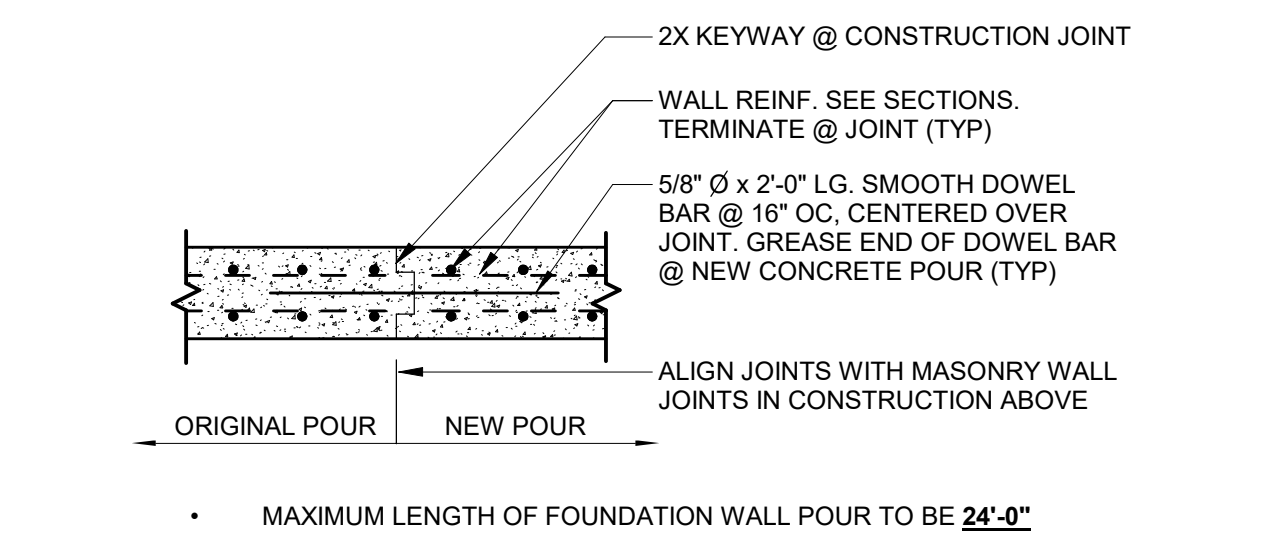
8 TYPICAL SLAB CONTROL JOINT DETAIL
3/4" = 1'-0"



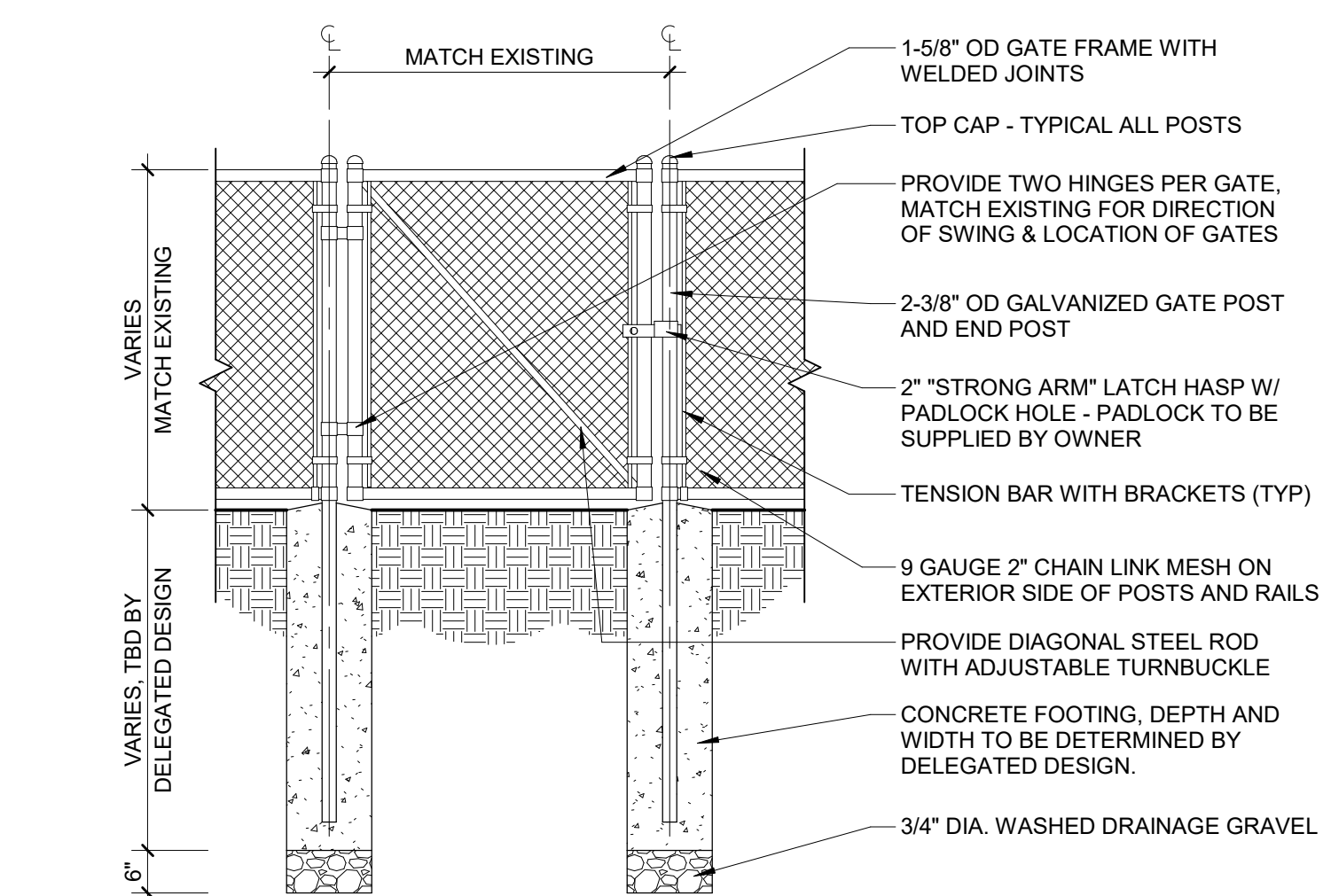
3 EXTERIOR MOVEMENT JOINT
1 1/2" = 1'-0"



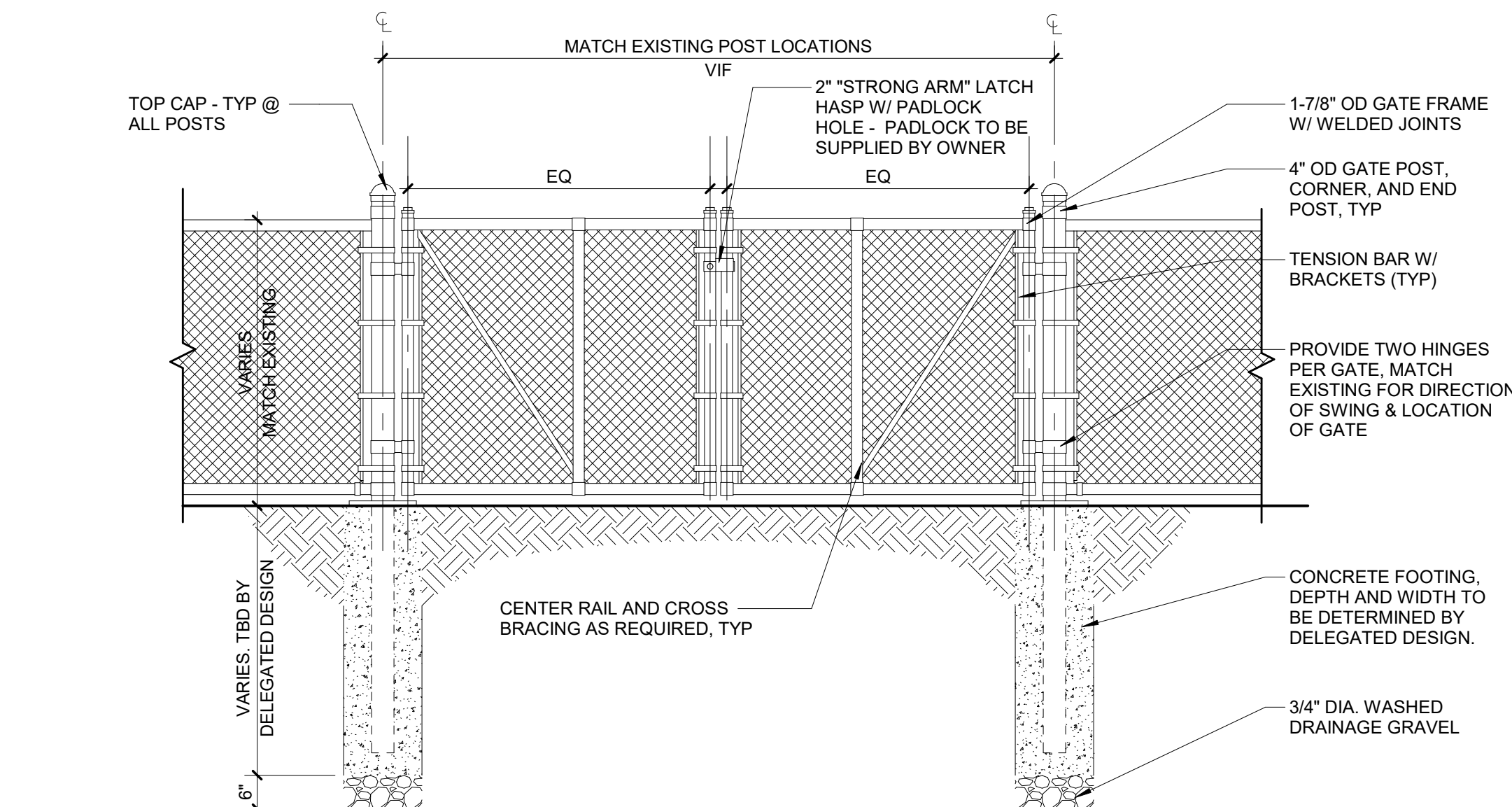
5 DETAIL - TYPICAL PIER DETAIL
3/4" = 1'-0"



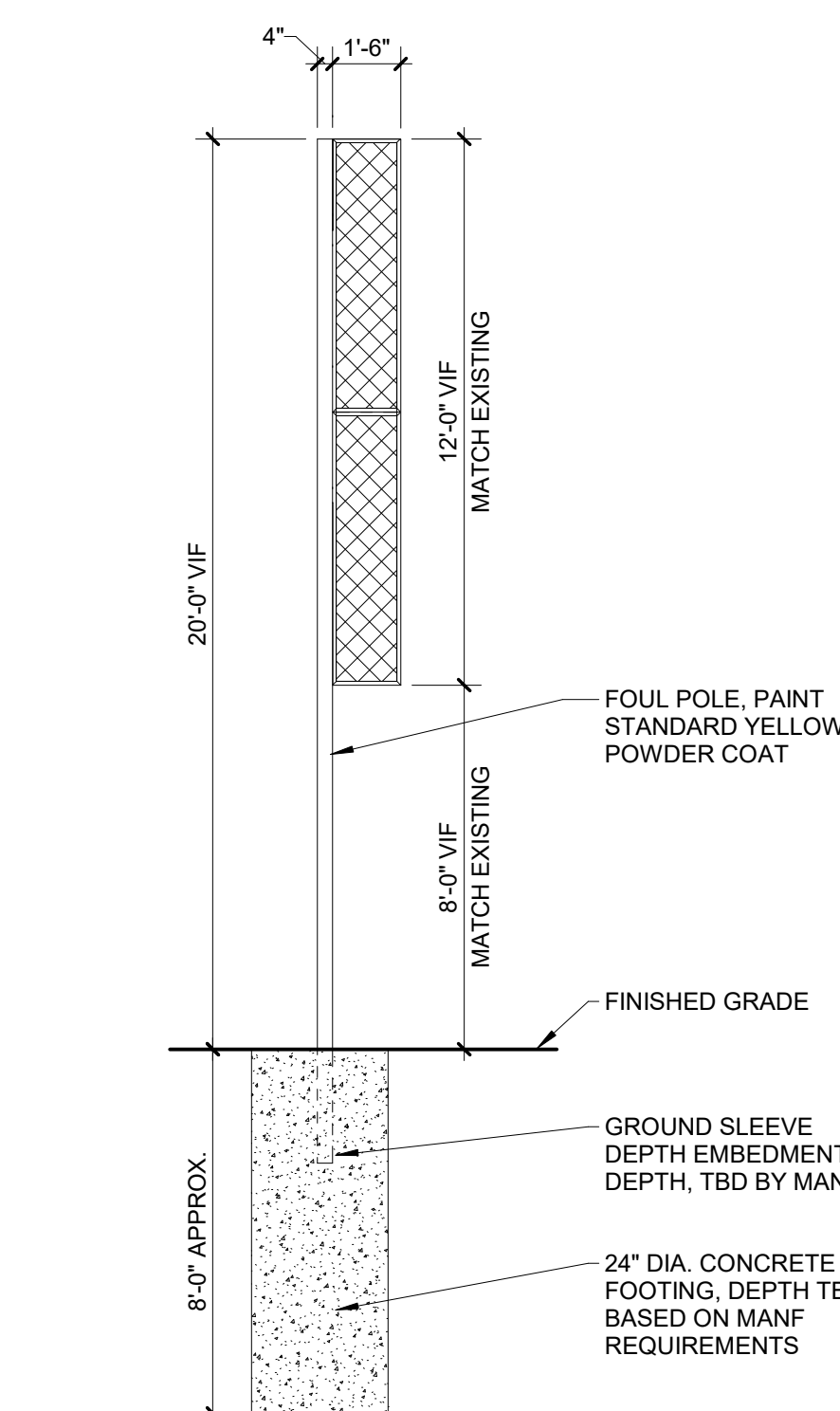
7 TYPICAL WALL CONSTRUCTION JOINT DETAIL
3/4" = 1'-0"



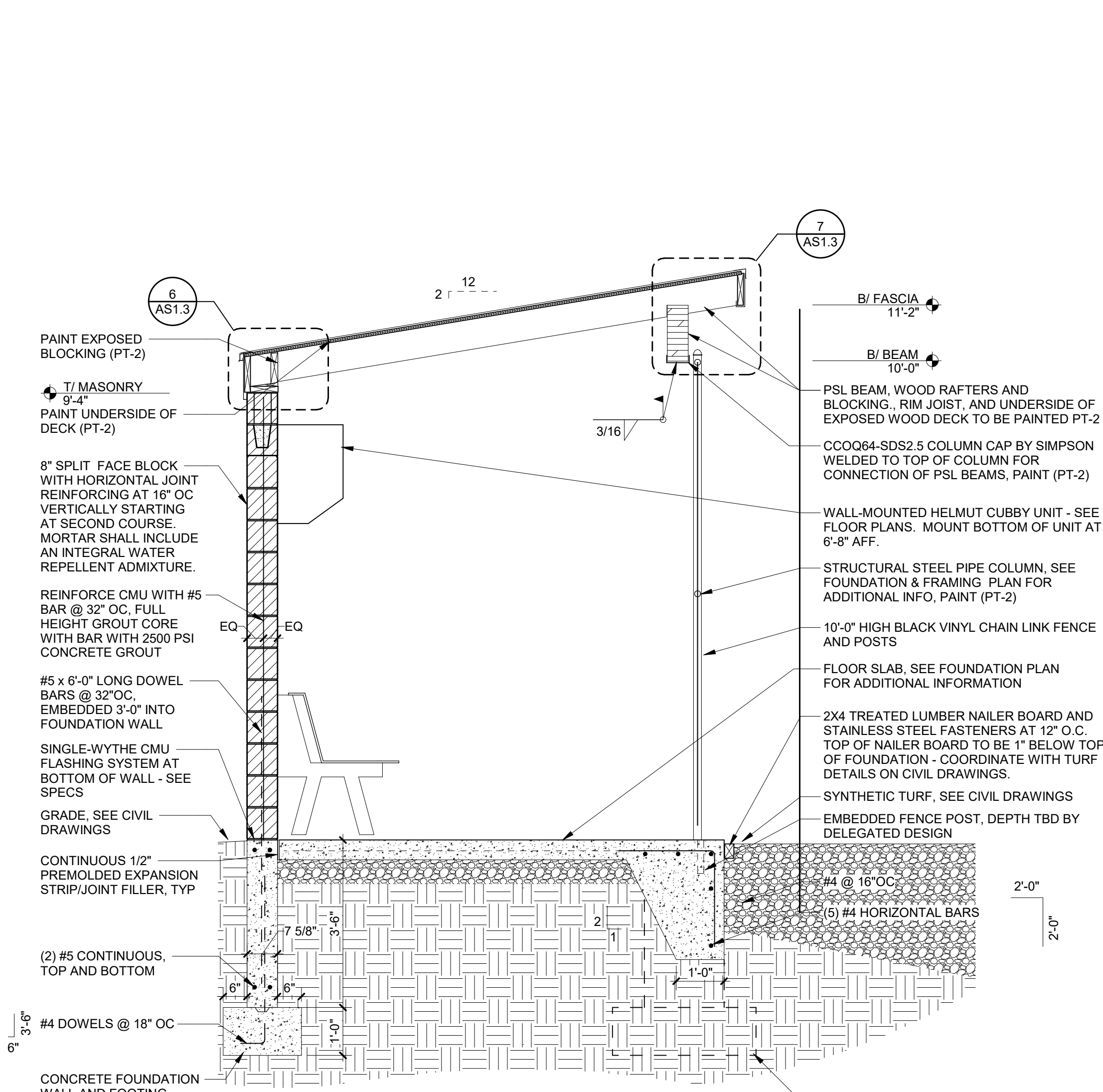
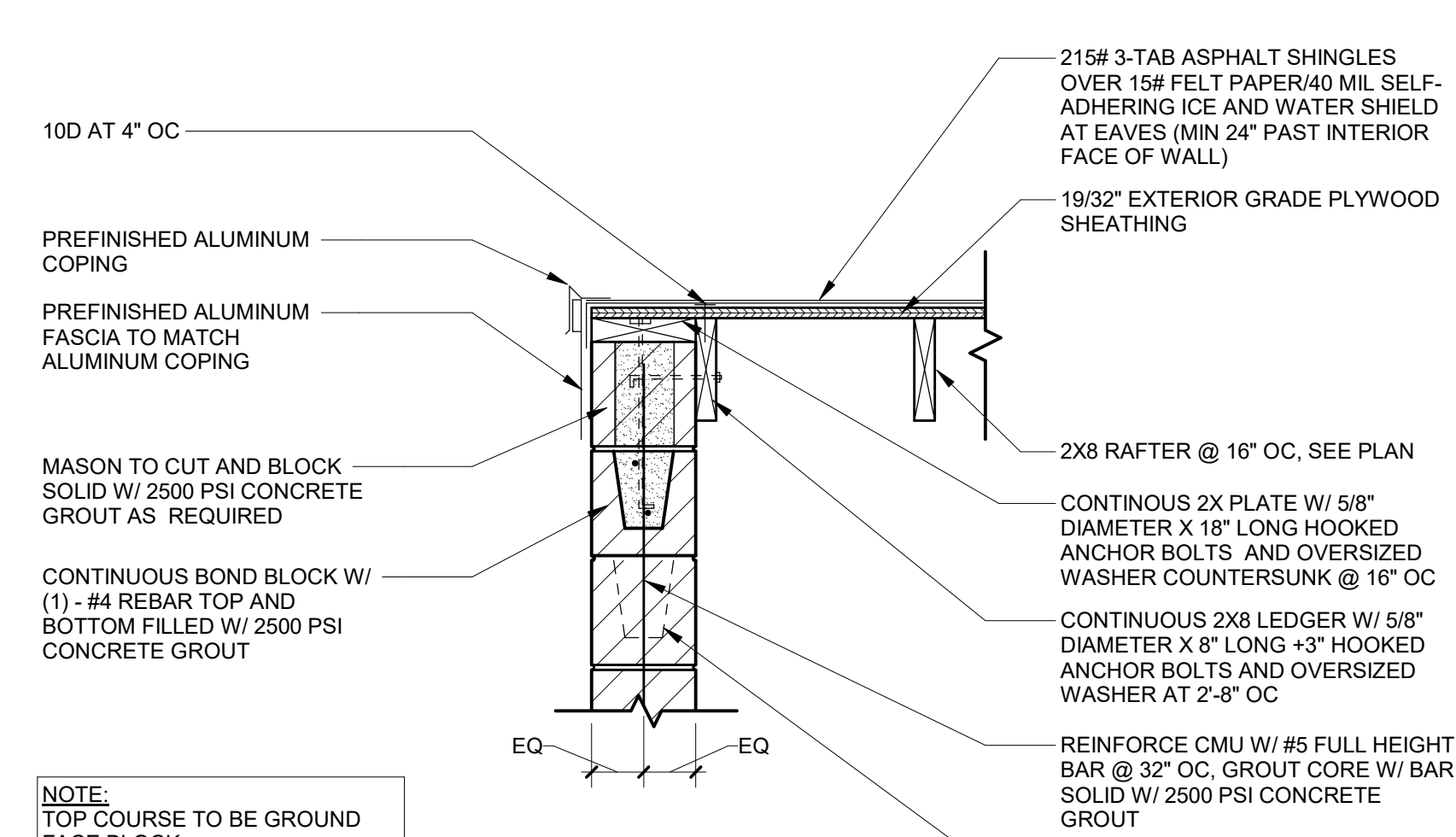
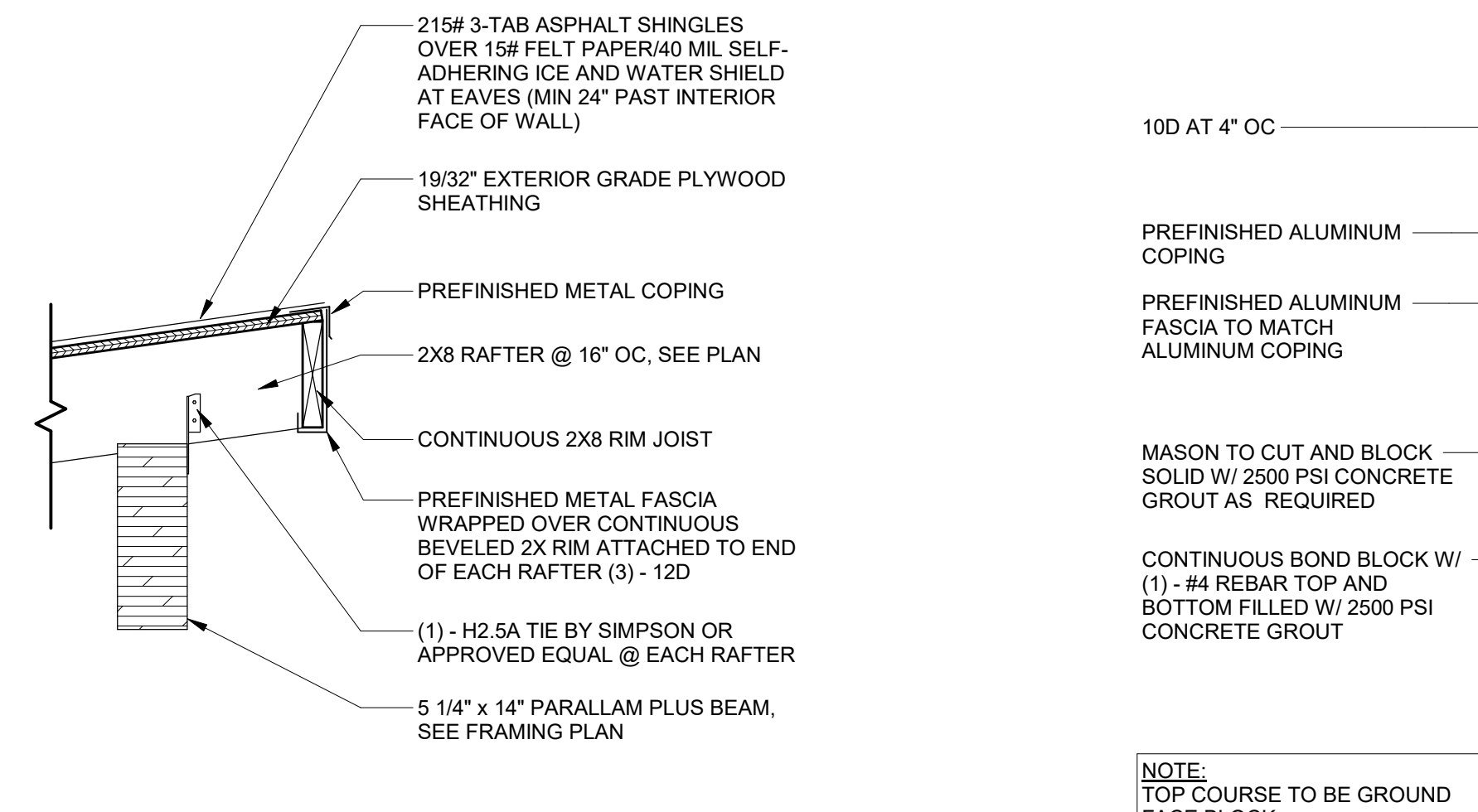
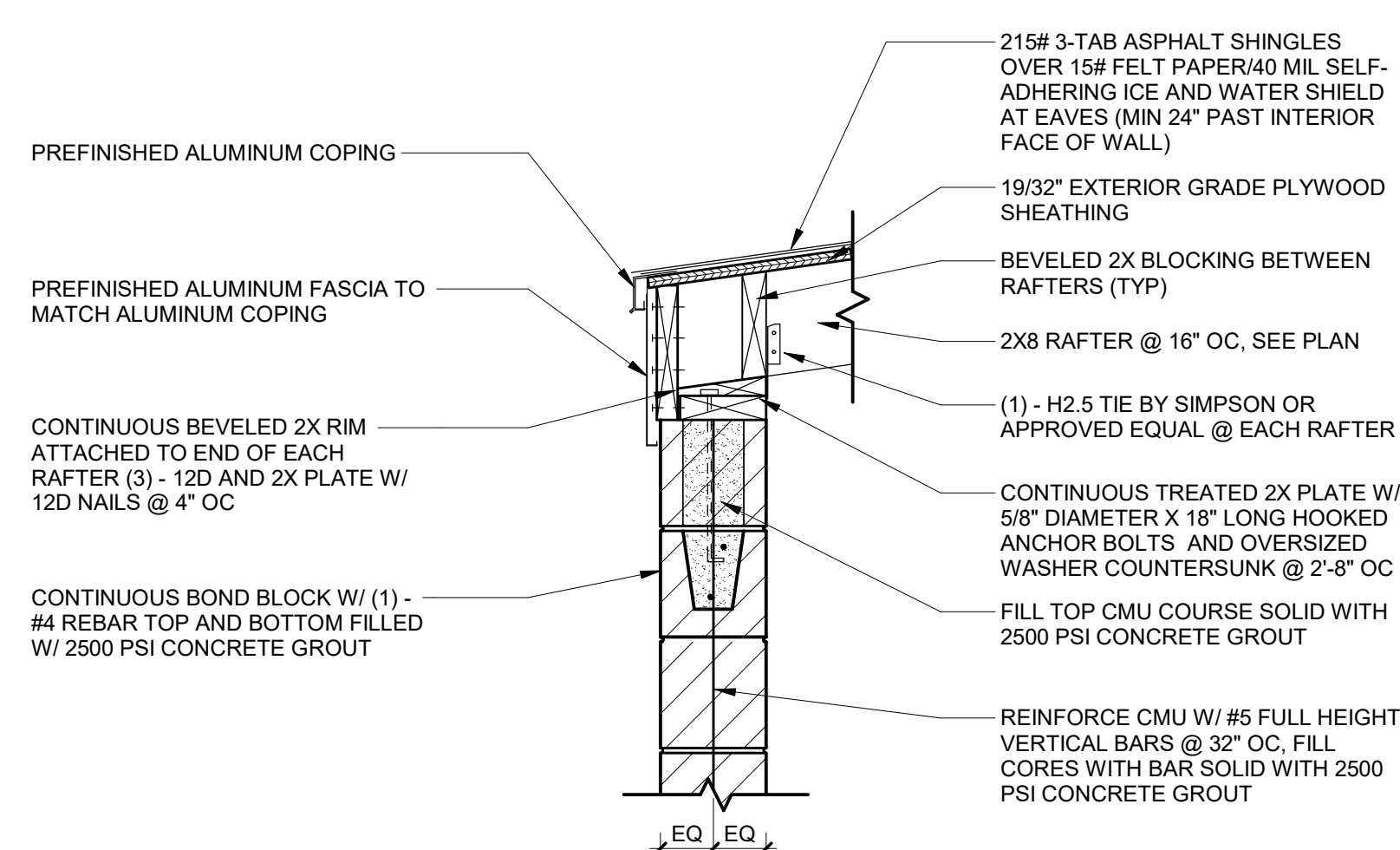
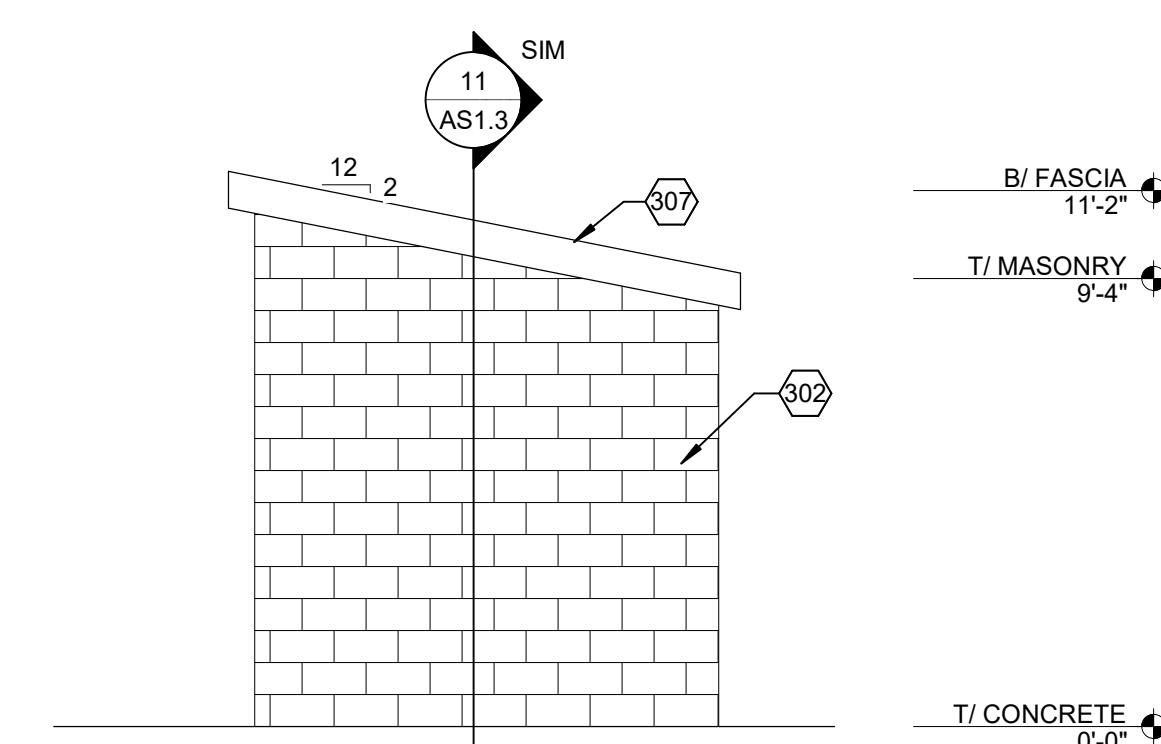
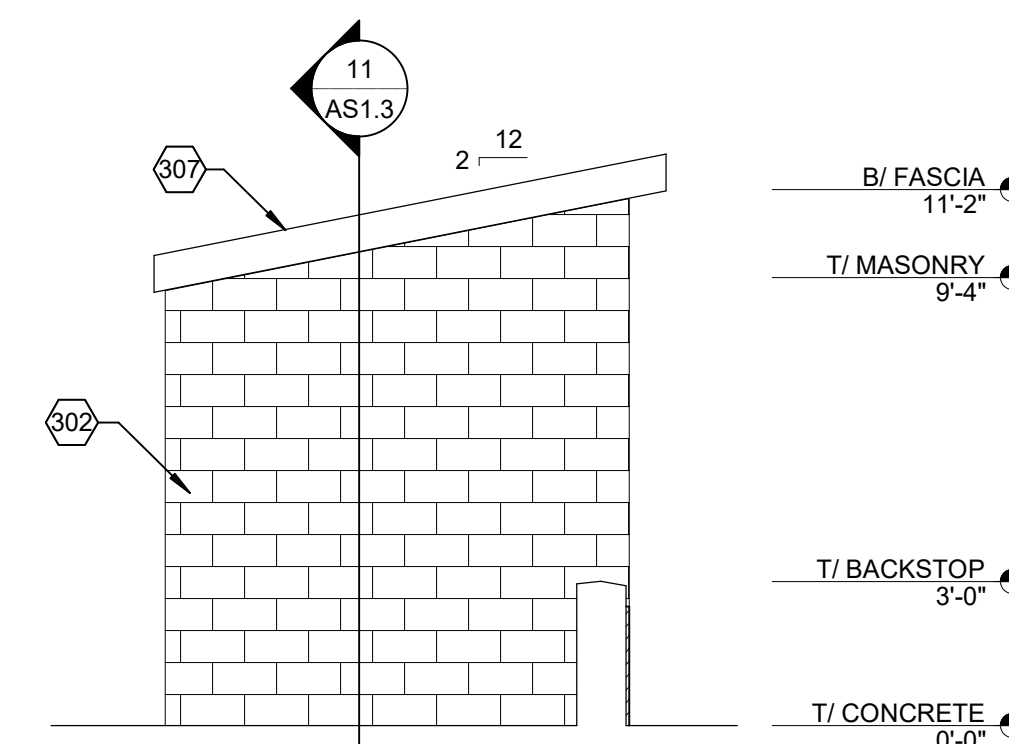
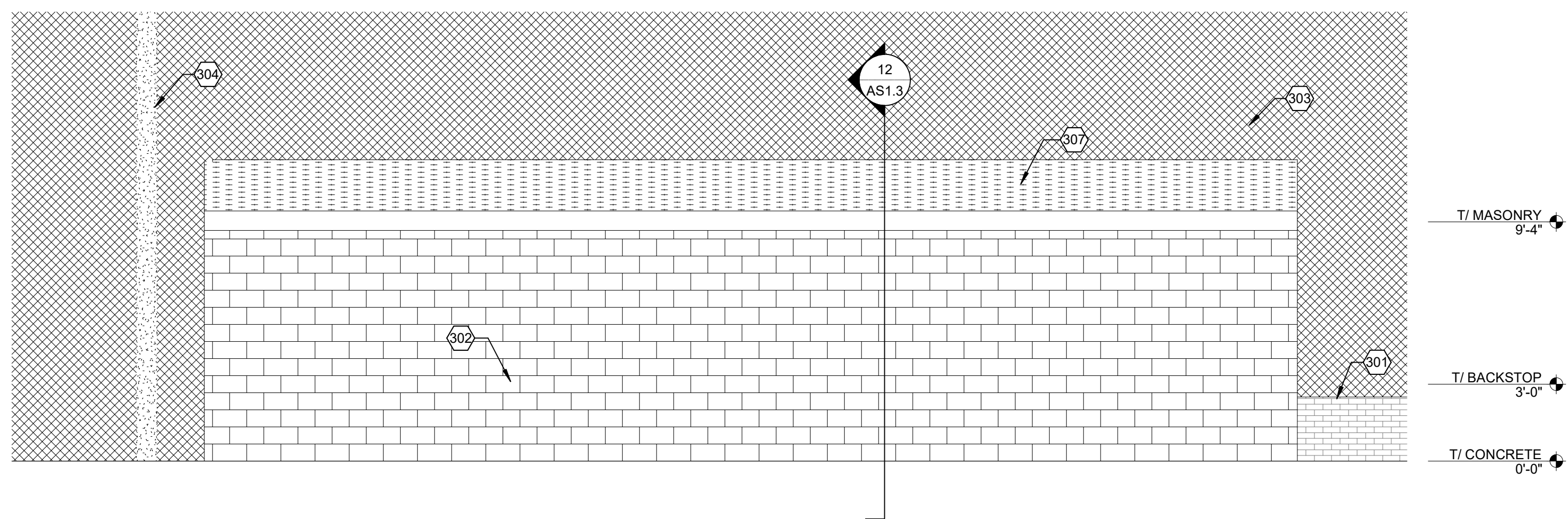
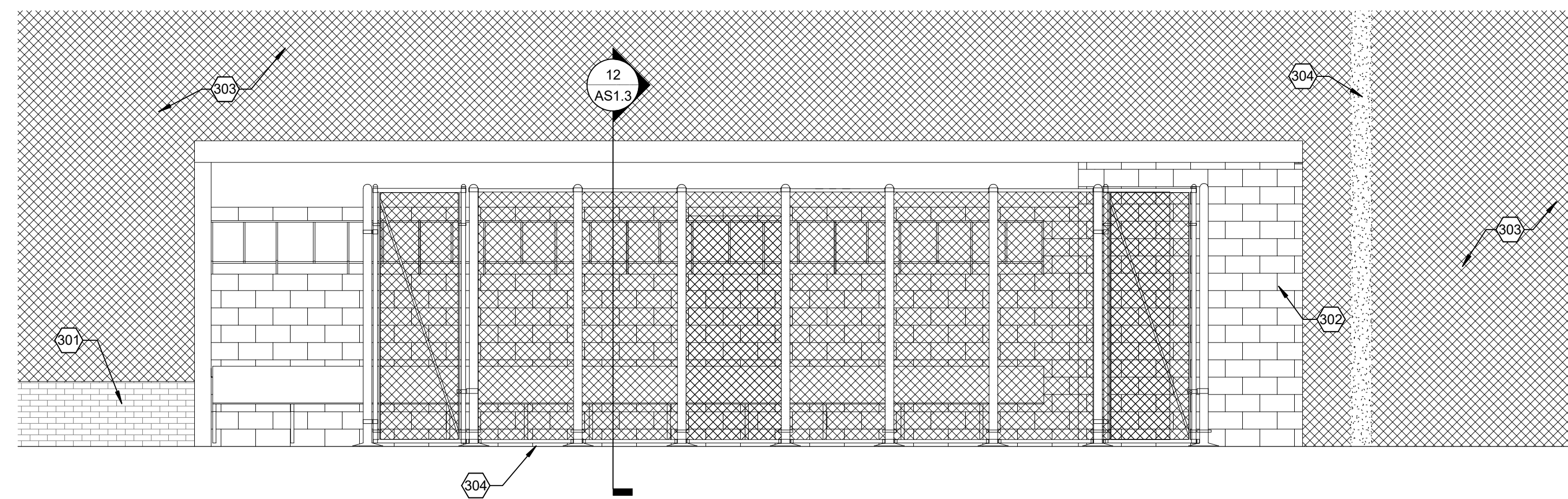
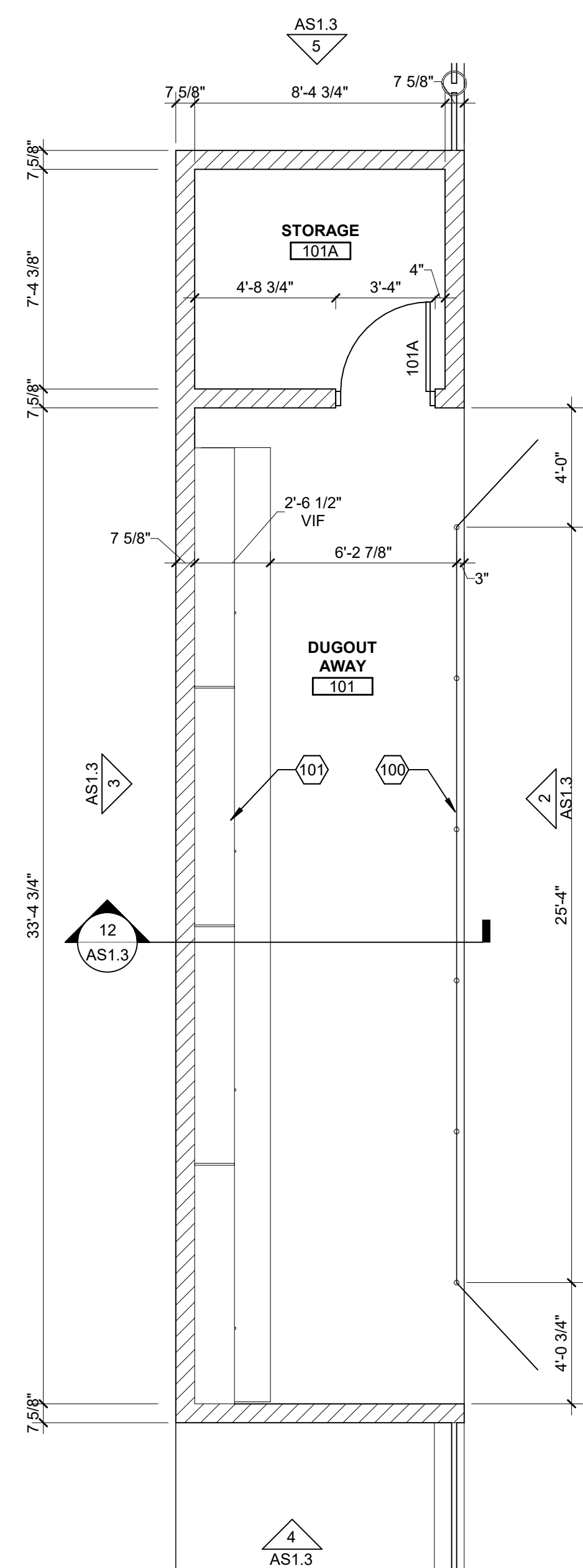
10 FENCE GATE DETAIL
1/2" = 1'-0"



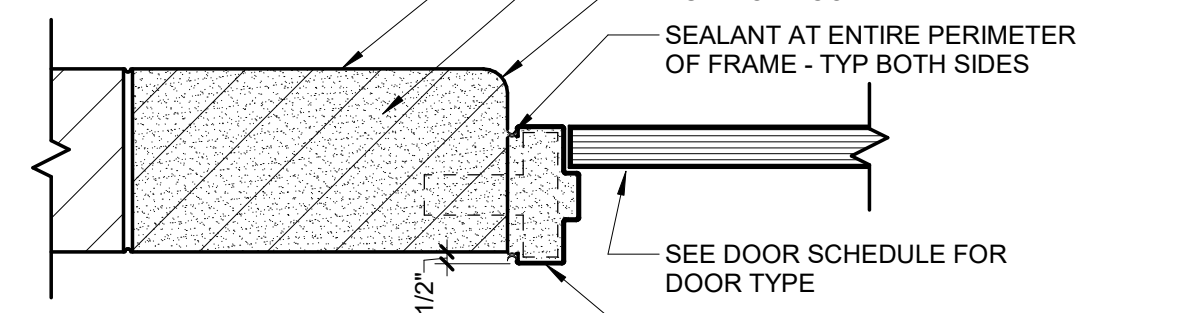
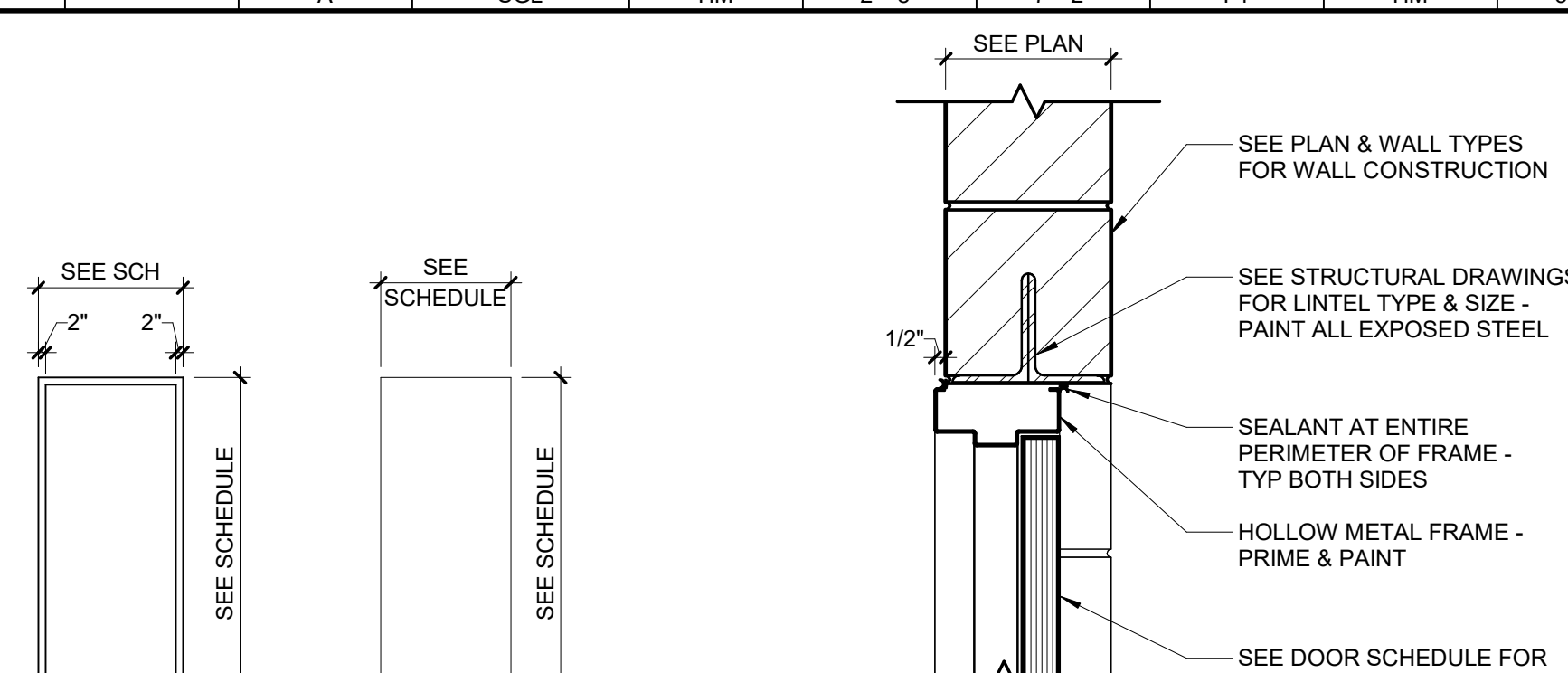
11 TYPICAL DOUBLE GATE DETAIL
1/2" = 1'-0"



12 FOUL POLE ELEVATION
1/4" = 1'-0"



DOOR #	FIRE RATING (HR)	DOOR					FRAME					DETAILS			REMARKS
		TYPE	PANEL	MTRL	WIDTH	HEIGHT	TYPE	MTRL	WIDTH	HEIGHT	DEPTH	HEAD	JAMB	SILL	
100A	A	SGL	HM	3'-0"	7'-2"	F1	HM	3'-4"	7'-4"	5 3/4"	9/AS1.2	10/AS1.2		SB	
101A	A	SGL	HM	3'-0"	7'-2"	F1	HM	3'-4"	7'-4"	5 3/4"	9/AS1.2	10/AS1.2		SB	
200A	A	SGL	HM	2'-8"	7'-2"	F1	HM	3'-0"	7'-4"	5 3/4"				SB	



GENERAL FLOOR PLAN NOTES

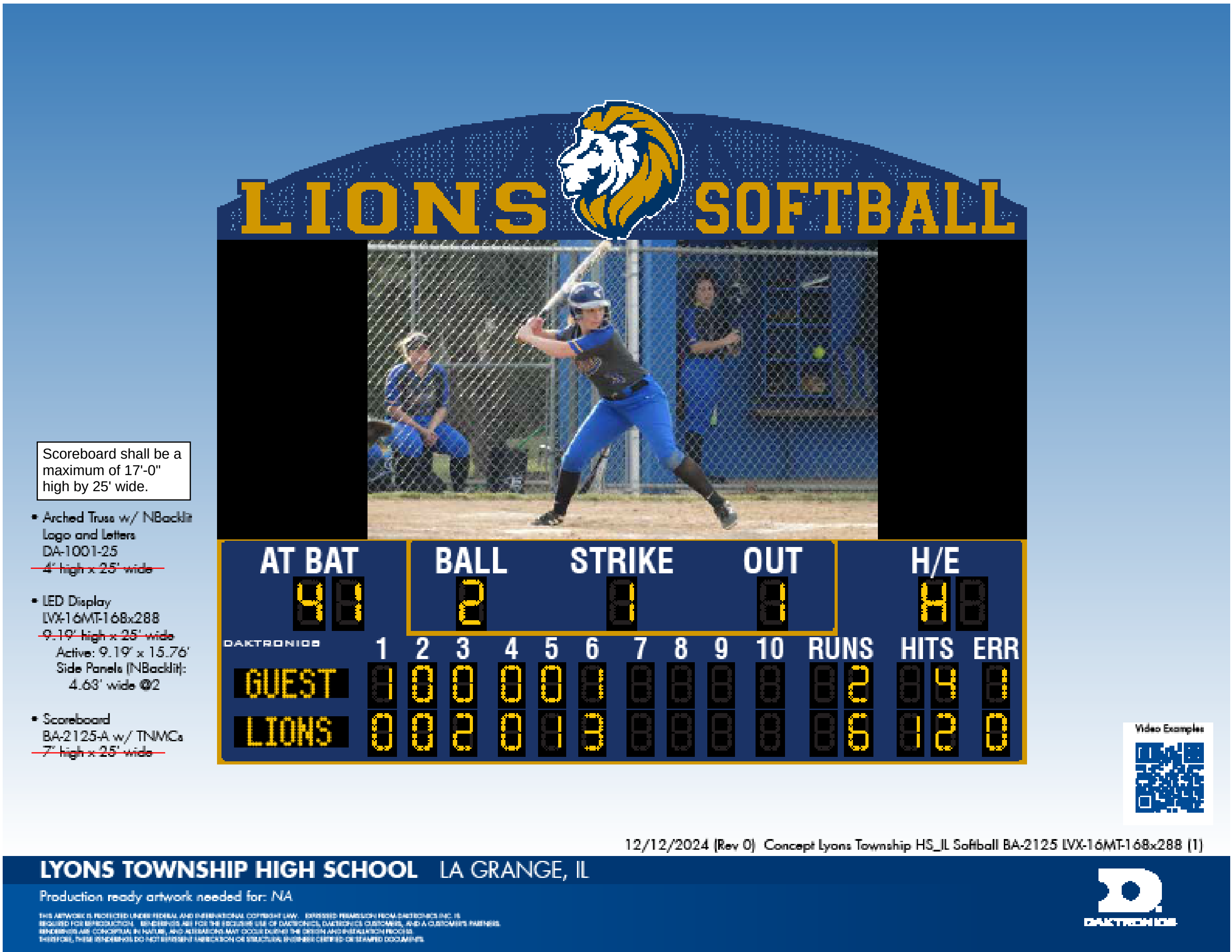
- SEE G SHEETS FOR GENERAL NOTES, SYMBOLS, ABBREVIATIONS, TYPICAL
MARKERBOARD AND TACKBOARD INSTALLATION HEIGHTS AND MOUNTING
HEIGHTS OF BUILDING ELEMENTS AND EQUIPMENT CODE REFERENCE PLANS
AND TYPICAL NOTED AREAS.
2. CONSTRUCT ALL WALLS TO UNDERSIDE OF THE DECK UNO
PROVIDE CAULK ALONG ENTIRE PERIMETER OF JOINT BETWEEN STEEL LINTELS
AND FIREPROOF TYPICAL JOINTS.
3. ALL EXPOSED OUTSIDE CORNERS OF CMU WALLS AND EXPOSED DORM JAMBS
ARE TO BE BULLNOSE BLOCK UNO
4. ALL DOOR RETURN TO BE AS NOTED OTHERWISE
PROVIDE WOOD BLOCKING AS REQUIRED AT ALL FLAT PANEL DISPLAYS,
PROJECTORS, TOILET ACCESSORIES, SHELVING STANDARDS, PLUMBING
FIXTURES, AND SIMILAR ITEMS MOUNTED TO WALLS.
5. PATCH ALL AREAS DISTURBED BY CONSTRUCTION WHETHER OR NOT INDICATED
ON PLANS. PATCH OR PROVIDE NEW MATERIALS TO MATCH EXISTING ADJACENT
CONCRETE, NEW MATERIALS TO MATCH EXISTING MATERIALS BE BROUGHT TO A
STOPPING POINT TO MINIMIZE DETECTION OF REPAIR.
6. PATCH ALL HOLES WHERE ITEMS HAVE BEEN REMOVED FROM WALLS. INFILL ALL
HOLES WITH CONCRETE. REINFORCE WITH STEEL BARS. DUCTS, PIPING, CONDUIT, ETC
TO MATCH EXISTING ADJACENT CONSTRUCTION.
7. ALL ROOM NAMES AND NUMBERS INDICATED ON THE DRAWINGS ARE FOR
REFERENCE ONLY. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE MATERIALS
TO BE USED FOR THE PROGRAMMING OF THE FIRE ALARM SYSTEM, BUILDING
AUTOMATION SYSTEMS, TECHNOLOGY SYSTEMS, ETC.
8. REPAIR OF WALLS TO MATCH AND ALIGN WITH EXISTING CONSTRUCTION
UNLESS NOTED OTHERWISE.

GENERAL EXTERIOR ELEVATION NOTES

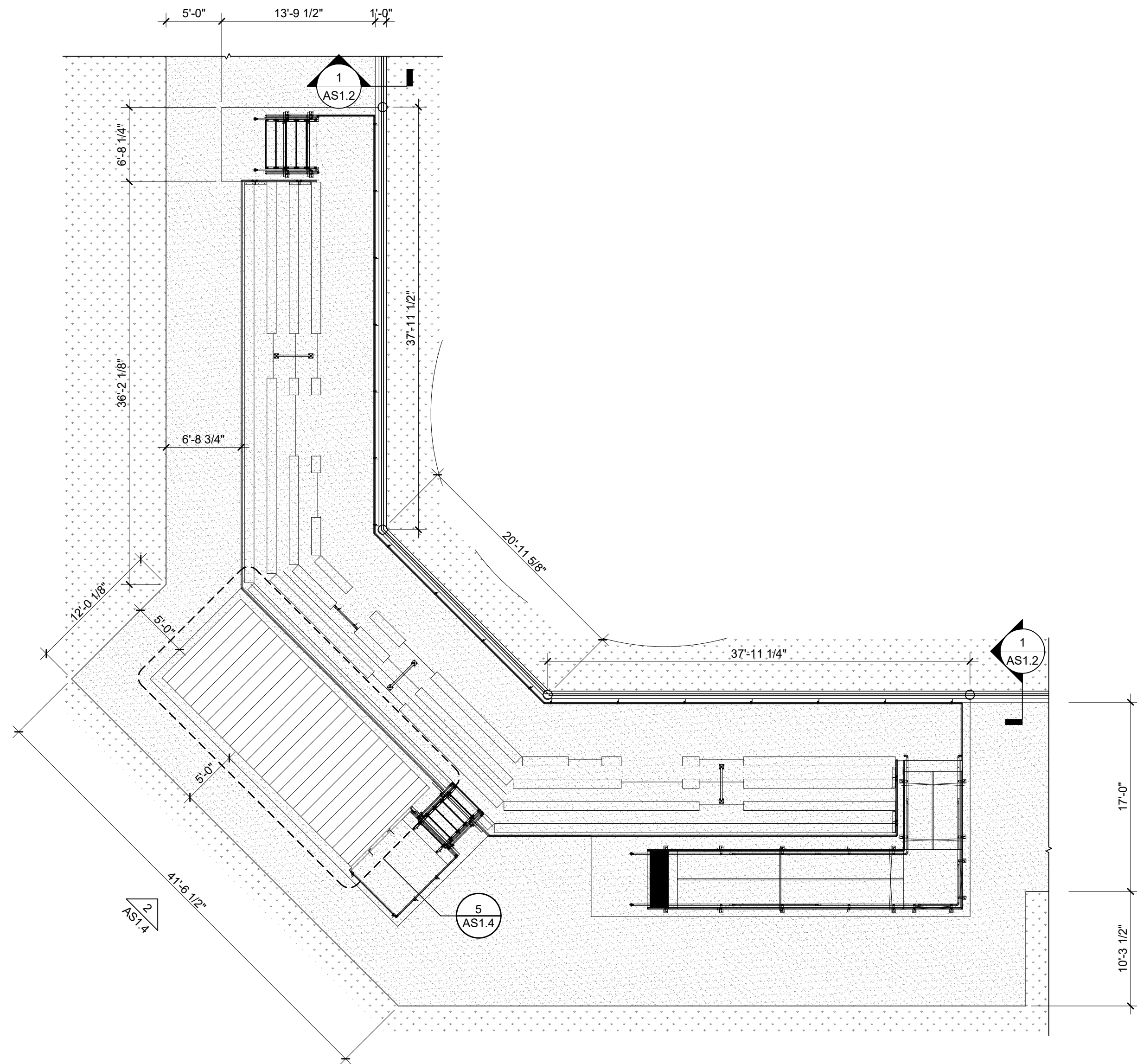
1. PROVIDE SEANT AROUND ALL NEW ELECTRICAL OUTLETS, OVERFLOW NOZZLES, AND FREEZE-PROOF HOSE BIBBS.
2. ALL WEATHER PROOF GFCI RECEPTACLES AND HOSE BIBBS UNITS TO BE MOUNTED AT 24" TO TOP OF UNIT. COMPLETELY SEAL PENETRATIONS. COORDINATE LOCATIONS WITH MEP DRAWINGS. VERIFY ALL LOCATIONS WITH ARCHITECT PRIOR TO INSTALLATION.
3. PROVIDE TWO (2) COATS OF CORROSION RESISTANT PRIMER ON ALL NEW EXTERIOR STEEL LINTELS. COLOR SELECTED BY ARCHITECT.
4. SEE STRUCTURAL DRAWINGS FOR ALL STEPPED FOUNDATIONS.

FLOOR PLAN KEYNOTES

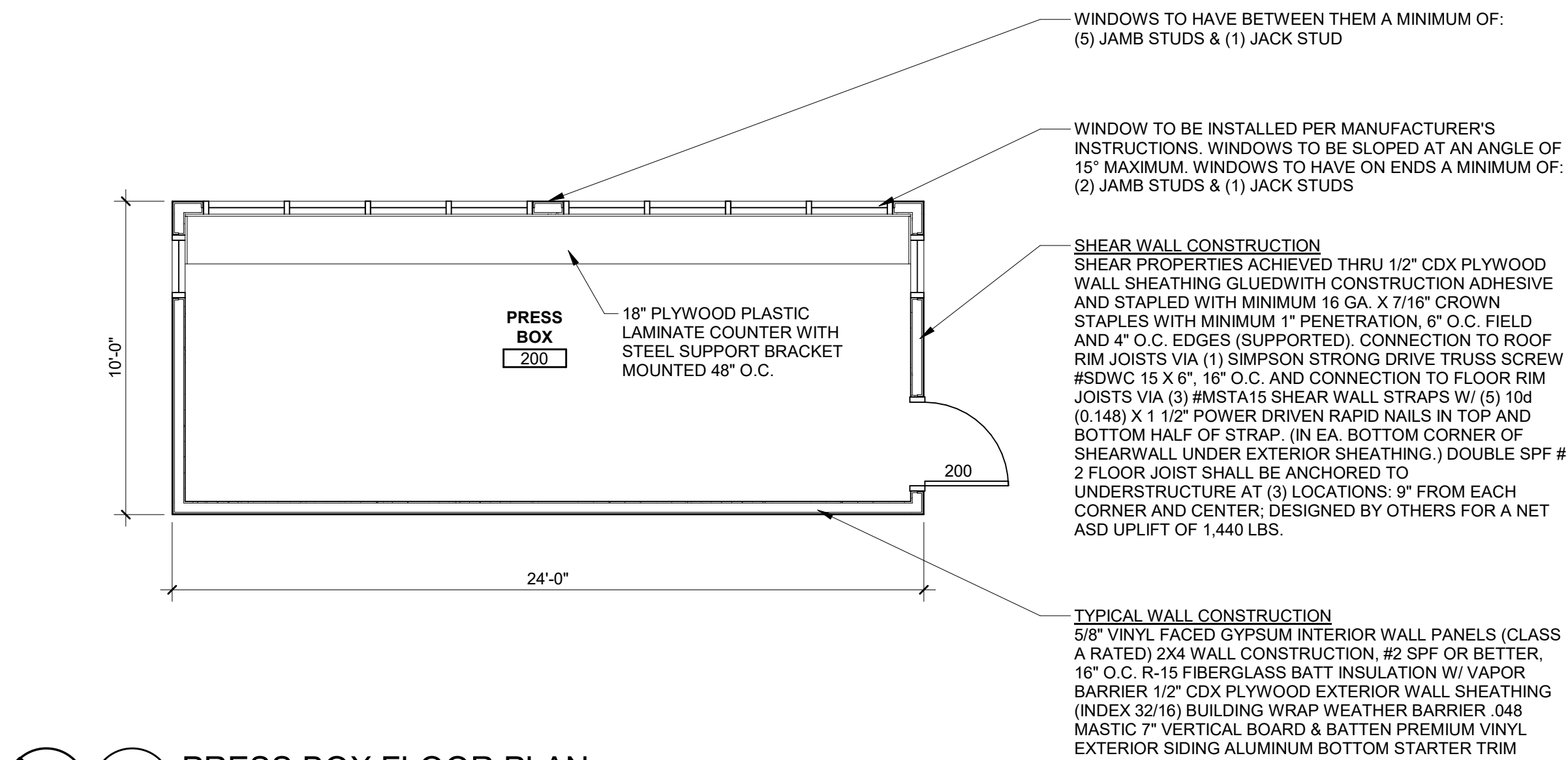
100	10'-0" TALL BLACK VINYL FENCE AND POST SYSTEM WITH TWO ENTRY/EXIT GATES - SEE SPECIFICATIONS
101	PREMANUFACTURED DUGOUT SEATING AND OVERHEAD STORAGE - SEE SPECIFICATIONS



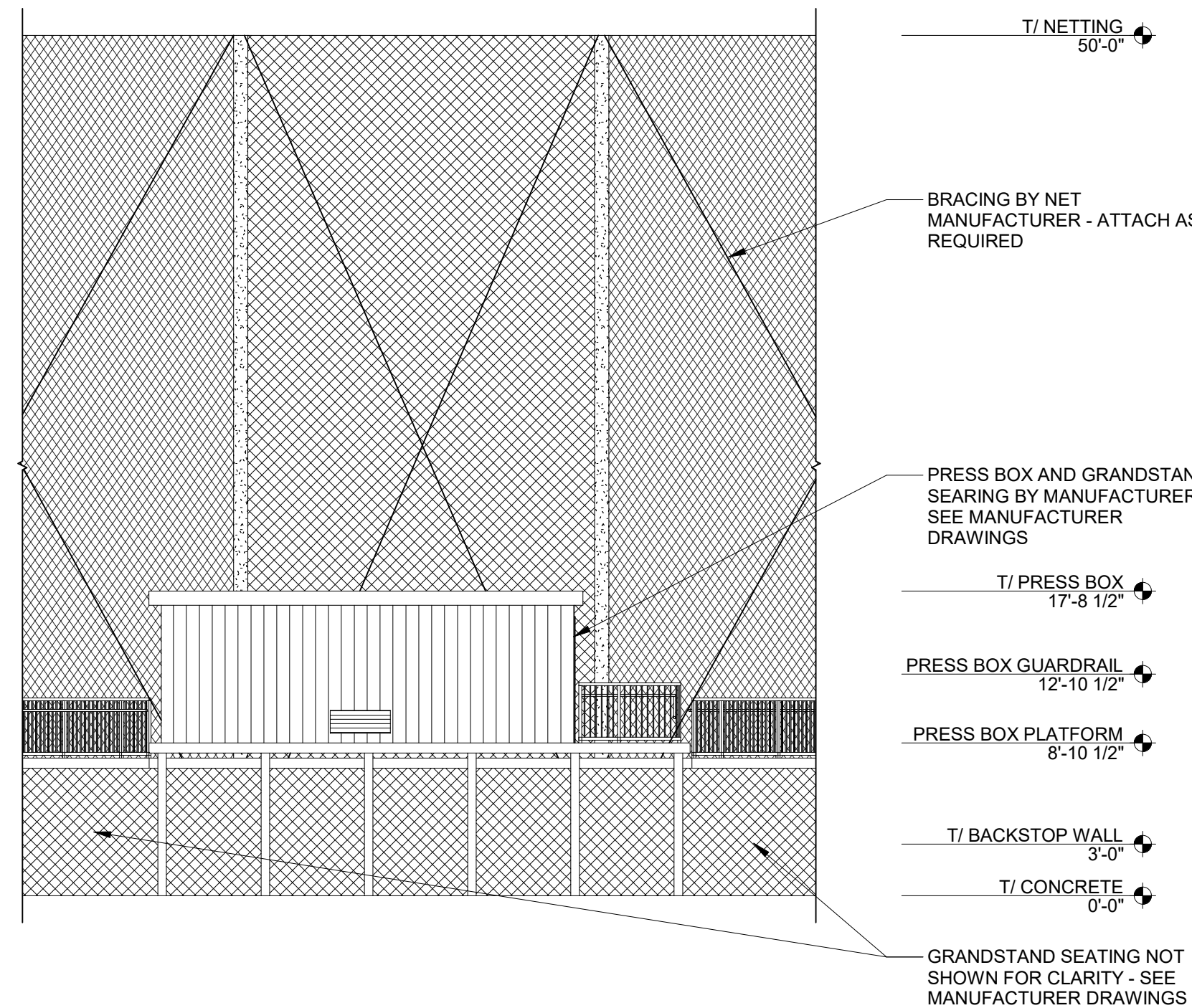
4 VIDEO SCOREBOARD RENDER
1/4" = 1'-0"



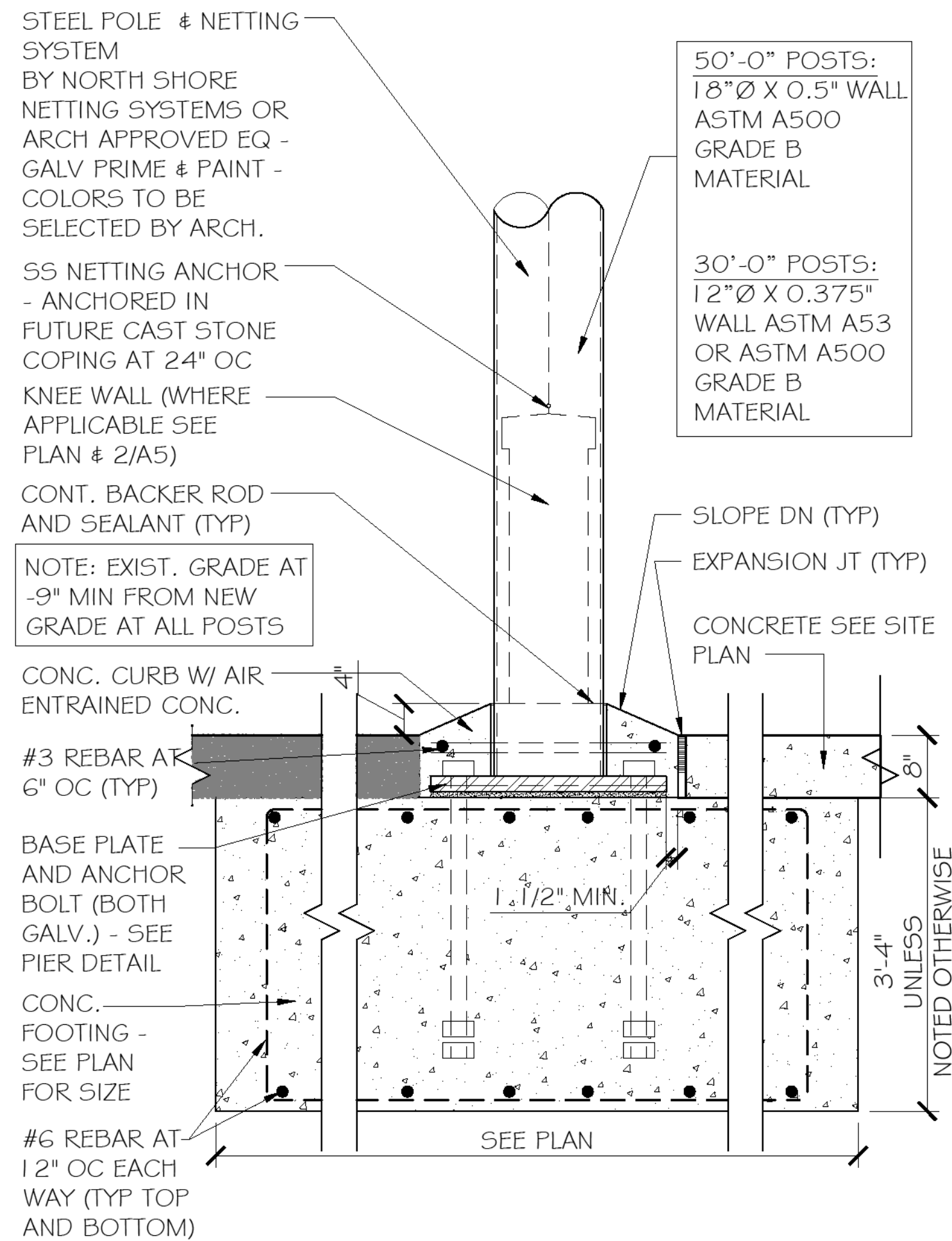
1 ENLARGED GRANDSTAND PLAN
1/8" = 1'-0"



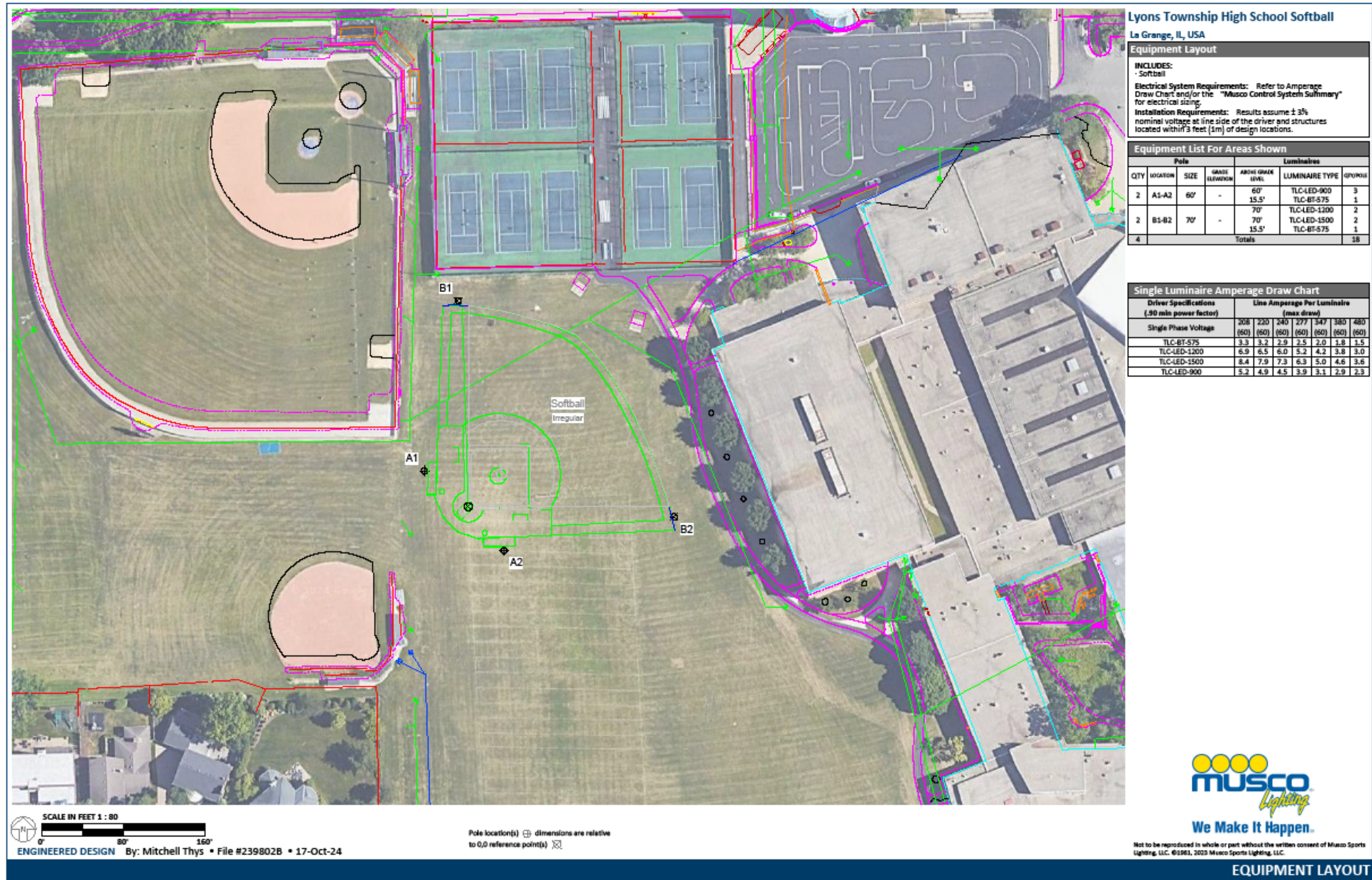
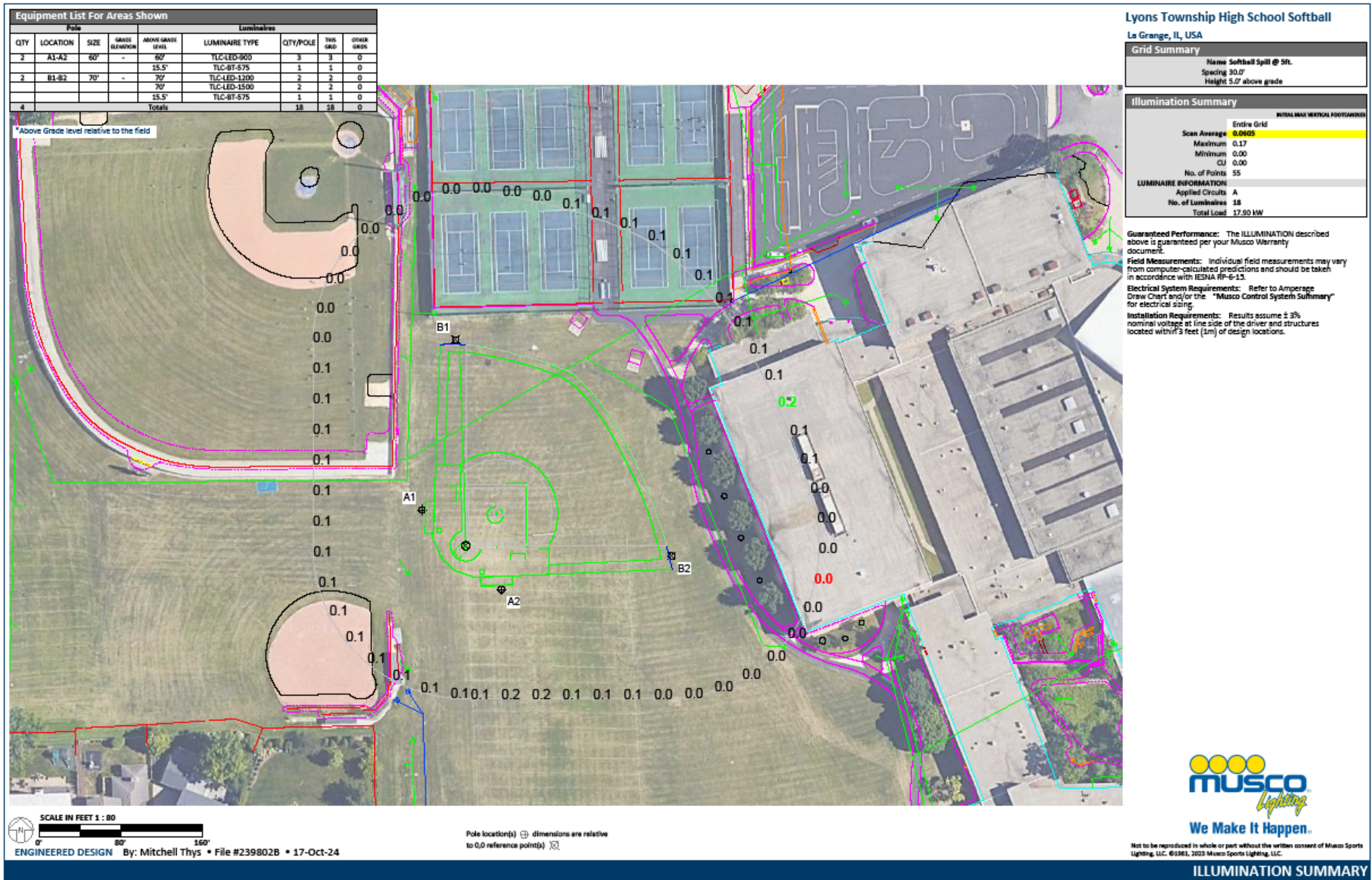
5 PRESS BOX FLOOR PLAN
1/4" = 1'-0"



2 GRANDSTAND AND PRESS BOX ELEVATION
1/8" = 1'-0"



3 NETTING POLE SECTION
NOT TO SCALE





audio video lighting

Homewood Flossmoor- Softball Public Address System
EQUIPMENT LIST

QTY	MANUFACTURER	MODEL	DESCRIPTION
3	COMMUNITY	R.5 94Z/TZ	SPEAKER
3	COMMUNITY	PMB-1RR	POLE MOUNT
3	COMMUNITY	PMB-BAND	POLE BAND
1	TASCAM	CD200i	CD/IPOD PLAYER
1	CROWN	CDi2000	AMPLIFIER
1	BSS	BLU-100	DSP
1	BSS	BLU-8v2-BLK	DSP REMOTE
1	BSS	3RSU9010-1	RACK MOUNT
2	SHURE	522	MICRPHONE
2	SHURE	C25J	CABLE 25'
3	COVID	W1120-CA-S-SS	LINE PLATE
2	COVID	W100-CA-S-SS	MIC PLATE
1	MID. ATLANTIC	DWR-21-22PD	EQUIPMENT RACK
1	MID. ATLANTIC	FTA-3	FAN TOP
2	MID. ATLANTIC	BL-1	BLANK PANEL
1	MID. ATLANTIC	LOCK-KEY	KEY LOCK
1	LISTEN	LT-800-216	ALS TRANSMITTER
1	LISTEN	LA326	RACKMOUNT
1	LISTEN	LA124	90^ ANTENNA
5	LISTEN	LR-400-216	ALS RECEIVER
5	LISTEN	LA330	PORTABLE LANYARD
5	LISTEN	LA162	STEREO EARBUDS
5	LISTEN	LA163	REPLACEMENT CUSHIONS
5	LISTEN	LA166	NECK LOOP
1	LISTEN	LA325-01	CHARGING CASE
10	LISTEN	LA362	NIHM BATTERIES
1	FURMAN	P2400 IT	POWER CONDITIONER
1	FURMAN	PS-PRO-II	POWER SEQUENCER
LOT	WEST PENN	C210	SPEAKER WIRE
LOT	BELDEN	1696A	MIC/LINE WIRE
LOT	WEST PENN	4245	CAT 5 WIRE

NOTES

AV Consultant:

AV Contractor:



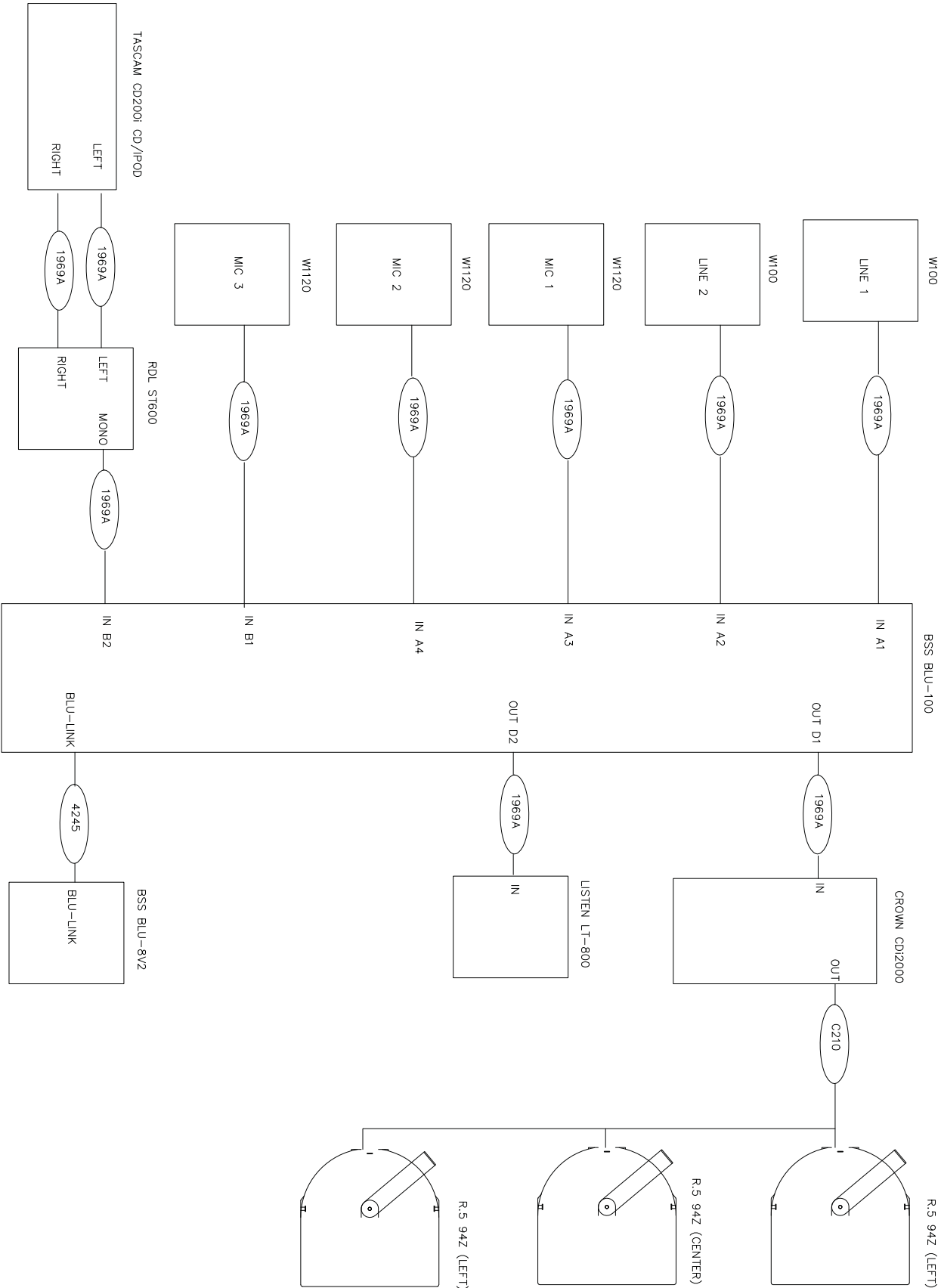
9318 W. Gullstream Rd.
Unit B.
Frankfort, IL. 60423
(815) 806-8881
f: (815) 806-8885
www.plusoneav.com

HOME WOOD
FLOSSMOR
Southell Press Box

DATE:	7/20/2013
JOB #	J1506
DRAWN BY:	KO
REVISIONS	
BY:	DATE:

AV SIGNAL
FLOW 1

AV1.0





AVV.1.1

one

**9318 W Gulfstream Rd.
Unit B.
Frankfort, IL 60423**

**(815) 806-8881
f: (815) 806-8885
www.plusonecv.com**

HOMEWOOD
FLOSSMOOR
Softball Press Box

BY: _____ **DATE:** _____

1696A Multi-Conductor - Single-Pair Cable

For more Information
please call

1-800-Belden1

**General Description:**

22 AWG stranded (7x30) TC conductors, Datalene® insulation, twisted pair with fillers, overall Beldfoil® + TC braid shield (90% coverage), 24 AWG drain wire, PVC jacket.

Physical Characteristics (Overall)**Conductor****AWG:**

# Pairs	AWG	Stranding	Conductor Material	Dia. (in.)
1	22	7x30	TC - Tinned Copper	.030

Total Number of Conductors: 2

Insulation**Insulation Material:**

Insulation Trade Name	Insulation Material	Dia. (in.)
Datalene®	FHDPE - Foam High Density Polyethylene	.082

Outer Shield**Outer Shield Material:**

Layer #	Outer Shield Trade Name	Type	Outer Shield Material	Coverage (%)
1	Beldfoil® (Z-fold®)	Tape	Aluminum Foil-Polyester Tape	100
2		Braid	TC - Tinned Copper	90

Outer Shield Drain Wire AWG:

AWG	Stranding	Drain Wire Conductor Material
24	7x32	TC - Tinned Copper

Outer Jacket**Outer Jacket Material:**

Outer Jacket Material
PVC - Polyvinyl Chloride

Overall Cable

Overall Nominal Diameter: 0.235 in.

Pair**Pair Color Code Chart:**

Number	Color
1	Light Blue & White

Mechanical Characteristics (Overall)

Operating Temperature Range:	-30°C To +60°C
Non-UL Temperature Rating:	60°C
Bulk Cable Weight:	30 lbs/1000 ft.
Max. Recommended Pulling Tension:	56 lbs.
Min. Bend Radius/Minor Axis:	2.500 in.

Applicable Specifications and Agency Compliance (Overall)**Applicable Standards & Environmental Programs**

1696A Multi-Conductor - Single-Pair Cable

EU Directive 2011/65/EU (ROHS II):	Yes
EU CE Mark:	Yes
EU Directive 2000/53/EC (ELV):	Yes
EU Directive 2002/95/EC (RoHS):	Yes
EU RoHS Compliance Date (mm/dd/yyyy):	01/01/2004
EU Directive 2002/96/EC (WEEE):	Yes
EU Directive 2003/11/EC (BFR):	Yes
CA Prop 65 (CJ for Wire & Cable):	Yes
MII Order #39 (China RoHS):	Yes
Other Specification:	AES/EBU

Plenum/Non-Plenum

Plenum (Y/N):	No
---------------	----

Electrical Characteristics (Overall)

Nom. Characteristic Impedance:

Impedance (Ohm)
110

Nom. Inductance:

Inductance (μH/ft)
.18

Nom. Capacitance Conductor to Conductor:

Capacitance (pF/ft)
13.0

Nom. Capacitance Cond. to Other Conductor & Shield:

Capacitance (pF/ft)
26

Nominal Velocity of Propagation:

VP (%)
76

Nominal Delay:

Delay (ns/ft)
1.3

Nom. Conductor DC Resistance:

DCR @ 20°C (Ohm/1000 ft)
17.8

Nominal Outer Shield DC Resistance:

DCR @ 20°C (Ohm/1000 ft)
5.89

Nom. Attenuation:

Freq. (MHz)	Attenuation (dB/100 ft.)
.384	.58
.7056	.69
.768	.7
1.024	.76
1.4112	.82
1.536	.84
2.048	.88
2.8224	.93
3.072	.95
4.096	1.09
5.6448	1.32
6.144	1.37

1696A Multi-Conductor - Single-Pair Cable

8.192	1.48
11.2896	1.74
12.288	1.77
24.576	2.41

Max. Operating Voltage - Non-UL:

Voltage
300 V RMS

Max. Recommended Current:

Current
3.8 Amps per conductor @ 25°C

Put Ups and Colors:

Item #	Putup	Ship Weight	Color	Notes	Item Desc
1696A B59U1000	1,000 FT	32.000 LB	BLACK, MATTE		2 #22 FHDPE SHLD PVC
1696A B59I1000	1,000 FT	33.000 LB	BLACK, MATTE	C	2 #22 FHDPE SHLD PVC
1696A B59250	250 FT	8.250 LB	BLACK, MATTE		2 #22 FHDPE SHLD PVC
1696A B59500	500 FT	16.500 LB	BLACK, MATTE		2 #22 FHDPE SHLD PVC

Notes:

C = CRATE REEL PUT-UP.

Revision Number: 2 Revision Date: 10-18-2012

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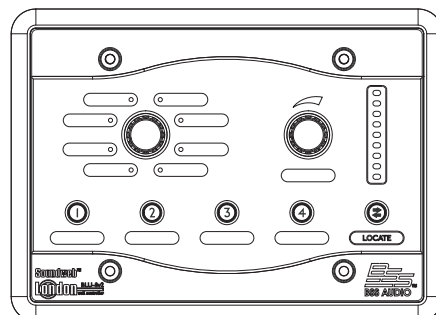
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Belden declares this product to be in compliance with EU LVD (Low Voltage Directive 73/23/EEC), as amended by directive 93/68/EEC.

Soundweb™ London

BLU-8v2



OVERVIEW:

The Soundweb London BLU-8v2 Wall Controller offers Ethernet connectivity, direct or PoE powering, multiple modes of operation, simple control and visual feedback, a sleep feature and a lockout feature.

The BLU-8v2 shares the same feature set and appearance as the original BLU-8 but benefits from a significant hardware upgrade. Under the surface, the BLU-8v2 has much in common with the rack-mount Soundweb London devices and this revised hardware design offers considerable enhancement to networking functionality.

The BLU-8v2 features two rotary encoders, one nine-segment meter and five push-buttons. The device can be configured to work in one of three modes of operation:

- Single Mode (One Page)
- Button Mode (Four Pages)
- Encoder Mode (Eight Pages)

RGB LEDs on the BLU-8v2 allow unique colors to be assigned to differed zones, giving visual feedback and a high level of user confidence in adjustments made to remote zones.

The nine-segment meter is fully customizable through HiQnet London Architect and any valid pattern of LEDs can be displayed. The meter normally shows the program level of the currently selected zone but takes on temporary representation of the gain level as soon as an adjustment is made.

The BLU-8v2 can be programmed to enter a 'Sleep' state after a predetermined delay time. In this state, all LEDs are extinguished apart from the dimly glowing Locate Button. When a control adjustment is made, the device will once again display full visual feedback for the currently selected zone.

A lockout feature can be implemented for BLU-8v2 controllers situated in public areas. In order to make adjustments to the controller, the operator must first enter a pre-configured 4-digit PIN. This lockout feature can be combined with the sleep feature, allowing the device to automatically enter the locked out state upon entering the sleep state.

The BLU-8v2 is available in white or black as two different versions: BLU-8V2-WHT and BLU-8V2-BLK respectively. Custom metal faceplates and overlays are also available from third party vendors.

The BLU-8v2 and the other members of the Soundweb London family provide the building blocks of the perfectly tailored system solution.

KEY FEATURES:

- Ethernet Connectivity
- 12-48V DC or PoE Powering
- Multiple Modes of Operation
- Simple Control and Visual Feedback
- Available in: White (BLU-8V2-WHT) and Black (BLU-8V2-BLK)
- Customizable LED Coloring
- Dual Function and Customizable Meter
- Sleep Feature
- Lockout Feature



BLU-8v2 Programmable Zone Controller

TECHNICAL SPECIFICATIONS:

Control Network:

Connectors: RJ45 Ethernet connector

Maximum Cable Length: 100m/300ft on Category 5 cable

Power and Dimensions:

Power Connector: 2-way Screw Terminal

Power Consumption: 300mA max at 12V

Operating Temperature Range: 0 (32) to 40 (104) degrees C (degrees F)

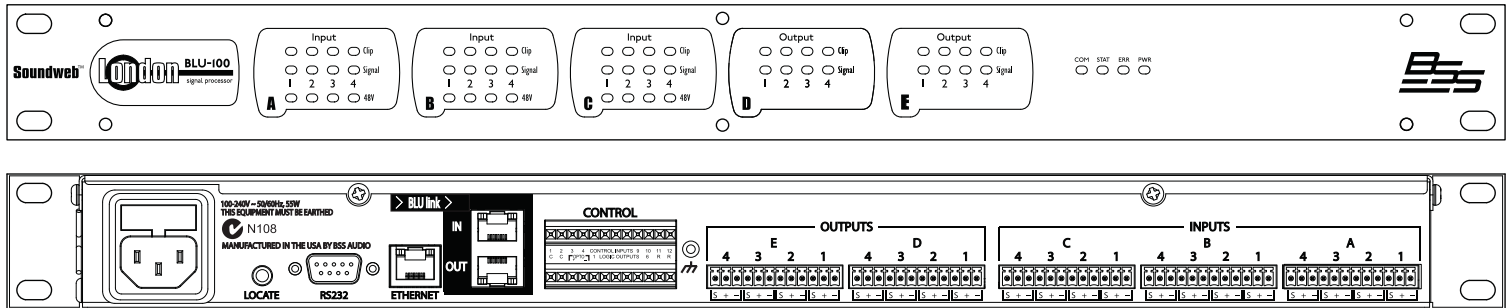
Dimensions (H x W x D): 4.8" x 6.69" x 1.99" (122.96mm x 169.96mm x 50.52mm)

The table below shows the function of the controls within each of the three modes when using the device as a zone controller.

Mode	Zones	Left Encoder	Right Encoder	Buttons 1-4	Meter
Single	One	Source Selection	Level	Presets or parameters	Program / Level
Button	Four	Source / Preset Selection	Level (per zone)	Zone Selection	Program / Level (per zone)
Encoder	Eight	Zone Selection	Level (per zone)	Source / Preset (per zone)	Program / Level (per zone)

Soundweb™ London

BLU-100



OVERVIEW:

The Soundweb London BLU-100 offers a fixed configuration of 12 inputs and 8 outputs, configurable signal processing and a high bandwidth, fault tolerant digital audio bus.

The BLU-100 has open architecture which is fully configurable through HiQnet™ London Architect. A rich palette of processing and logic objects and a “drag and drop” method of configuration provide a simple and familiar design environment.

This processor features a low latency, fault tolerant digital audio bus of 48 channels which uses standard Category 5e cabling giving a distance of 100m between compatible devices. Fiber media converters can be used to increase the distance between devices to over 40km.

The BLU-100 is compatible with the entire Soundweb London family and its 48 channel digital audio bus represents channels 1-48 of the larger 256 channel digital audio bus when integrated with the BLU-800, BLU-320, BLU-160, BLU-120 and BLU-BOB devices.

Analog Inputs provide software configurable gain in 6dB steps up to +48dB per channel and software selectable Phantom Power per channel.

Phantom Power, Signal Present and Clip information per channel is easily accessible, without the requirement for a PC, from clear front panel LED indication. A bi-directional locate function allows devices to be identified both from and within HiQnet London Architect.

12 Control Inputs and 6 Logic Outputs allow the BLU-100 to be integrated with GPIO compatible devices. The Soundweb London Interface Kit, comprehensive documentation which details how Soundweb London systems can be integrated with third party control systems, is included within the installation of HiQnet London Architect.

The BLU-100 and the other members of the Soundweb London family provide the building blocks of the perfectly tailored system solution.

KEY FEATURES:

- 12 Analog Inputs (with 48v Phantom Power per Channel)
- 8 Analog Outputs
- Configurable Signal Processing
- Rich Palette of Processing and Logic Objects
- 48 Channel, Low Latency, Fault Tolerant Digital Audio Bus
- Clear Front Panel LED Indication
- Bi-Directional Locate Functionality
- 12 Control Inputs and 6 Logic Outputs for GPIO Integration
- Soundweb London Interface Kit for Third Party Control System Integration (Documentation)
- HiQnet Device
- Configuration, Control and Monitoring from HiQnet London Architect



Soundweb™ London BLU-100

TECHNICAL SPECIFICATIONS:

Front Panel Led Indicators:

Per Input: Signal Present, CLIP, 48V (Input only)

Other: COM, STAT, ERR, PWR

Analog Inputs: 12 electronically balanced on Phoenix Combicon removable screw connectors

Mic/Line Inputs: Nominal gain 0dB, electronically switchable up to +48dB, in +6dB steps

Input Impedance: 3.5k Ω

Maximum Input Level: +20dBu with 0dB input gain, +8dBu with 12dB gain

CMRR: >75dB at 1KHz

Input Noise (E.I.N.): <-128dBu typical with 150 Ω source

Phantom Power: 48V nominal, selectable per input

A/D Latency: 37/Fs [0.77ms@48k]

Analog Outputs: 8 electronically balanced on Phoenix/Combicon removable screw connectors

Maximum Output Level: +19dBu

Frequency Response: 20Hz-20KHz (+0.5dB/-1dB)

THD: <0.01% 20Hz to 20KHz, +10dBu output

Dynamic Range: 108dB typical, 22Hz-22KHz unweighted

Crosstalk: <-75dB

Output Impedance: 40 Ω balanced and 20 Ω unbalanced

D/A Latency: 29/Fs [0.60ms@48k]

Control Ports: 12 inputs and 6 outputs

Control Input Voltage: 0 to 4.5V

Control Input Impedance: 4.7k Ω to +5V (2-wire mode), >1M Ω (3-wire mode)

Logic Output Voltage: 0 or +5V unloaded

Logic Output Impedance: 440 Ω

Logic Output Current: 10mA source, 60mA sink

Watchdog Output: Phoenix/Combicon connector for failsafe control

Opto Output Current: 14mA maximum

Withstanding Voltage: 80V maximum (Off)

Series Impedance: 220 Ω (isolated)

Control Network:

Connectors: RJ45 Ethernet connector

Maximum Cable Length: 100m/300ft on Category 5 cable between device and Ethernet switch

BLU link:

Connectors: 2 x RJ45 Ethernet connectors

Maximum Cable Length: 100m/300ft on Category 5e cable between devices

Max. Number of Nodes: 60

Latency: 11/Fs [0.23ms@48k]

Pass Through Latency: 4/Fs [0.08ms@48k]

Power and Dimensions:

Mains Voltage: 100-240V AC, 50/60Hz

Power Consumption: <55VA

BTU Rating: <188 BTU/hr

Operating Temp. Range: 5 (41) to 35 (95) degrees C (degrees F)

Dims: (H(U) x W x D): 1.75" (1U) x 19" x 9.0" (45mm x 483mm x 229mm)

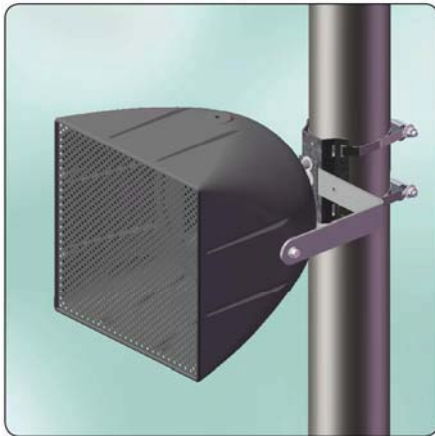
Weight: 6.4 lbs / 2.9 kg

BSS Audio incorporates high quality mechanical fans in some products. All mechanical fans have a limited life expectancy. We recommend annual inspection of fans for dust occlusion and excessive noise. Fan assemblies should be replaced after six to ten years of use. Environmental factors such as elevated temperature, dust, and smoke can adversely affect fan life. Systems exposed to these conditions should be inspected more frequently. Fan replacement can be performed either at the factory or by an experienced technician in the field. Please contact BSS Technical Support for more information on purchasing replacement parts or product service.

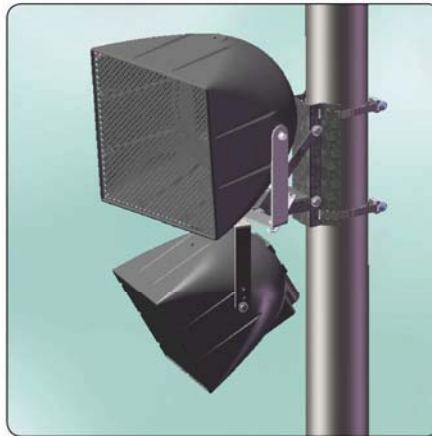
BSS Audio has a policy of continued product improvement and accordingly reserves the right to change features and specifications without prior notice.

PMB Series

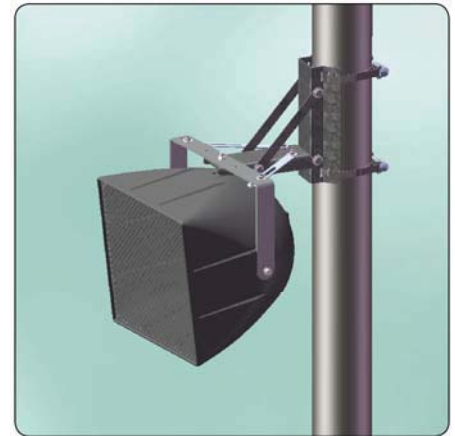
Pole Mount Bracket Kits



PMB-1RR Pole Mount Bracket



PMB-2RR Pole Mount Bracket



PMB-2RR Pole Mount Bracket

Community offers the **PMB Series** Pole Mount Bracket Kits for mounting small R-Series and small WET Series loudspeakers to poles and columns. These brackets were designed for use with R.25 and R.5 loudspeakers, but can also be used with Community's RMG-200A, W2-218, W2-228, W2-2V8* and W2-2W8 loudspeaker models. The **PMB-1RR** bracket is intended for use with a single loudspeaker with vertical downtilt capability, while the **PMB-2RR** bracket can be used to mount up to two loudspeakers in a "top-bottom" configuration with left-to-right panning and vertical downtilt.

The bolt-together mounting kit assembly attaches to a pole or column 6 inches (152 mm) or greater in diameter by using clamps and 3/4-inch stainless steel banding. Clamps and assembly hardware are included in the mounting kits, with banding sold separately. A U-shaped mounting yoke is already included with the small R-Series and WET Series loudspeakers.

For each PMB-1RR and PMB-2RR Pole Mount Bracket attached to a pole or column, two stainless steel bands must be used. Community offers part number **PMB-BAND** for use with the PMB Series mounting kits, which includes 92 inches (2337 mm) of banding, or enough to provide two bands for a 10.75-inch or smaller diameter pole. Therefore, for poles between 6 inches and 10.75 inches in diameter, use one PMB-BAND per bracket. For poles between 10.75 inches (273 mm) and 25.25 inches (641 mm) in diameter, use two PMB-BAND per bracket**. For installations with multiple pole mount requirements or with poles greater than 25.25 inches (641 mm) in diameter, Community also offers part number **BAND100FT** which includes 100 feet (30.5 m) of stainless steel banding.

In pole mount installations, mounted objects should be secured to the mounting structure with safety cables. When using either the PMB-1RR or PMB-2RR bracket, an additional PMB-1RR bracket can also be mounted above the loudspeaker and bracket assembly, to be utilized as a safety cable attachment point. The PMB-1RR and PMB-2RR brackets include safety cable clips for R.25 and R.5 loudspeakers when used for this purpose. Cable clips for RMG-200A and small WET loudspeakers must be devised by the installer. Safety hardware, cabling, shackles and fittings must also be supplied by the installer to meet the needs of the installation.

All parts in the PMB mounting kits are constructed of weather-resistant stainless steel, aluminum or steel with a hot-dipped galvanized finish. The PMB-1RR and PMB-2RR Pole Mount Bracket Kits are suitable for outdoor use and non-corrosive atmosphere indoor applications.

SPECIFICATIONS:

Material (Pole Bracket and Clamp Bolt):	Hot-dipped galvanized steel
Material (Fasteners):	Stainless steel
Material (Clamp):	Aluminum
PMB-1RR Working Load:	50 lbs (22.7 kg)
PMB-2RR Working Load:	100 lbs (45.4 kg)
Design Factor:	10:1 ratio (static vertical load)

Part No.	Description
PMB-1RR	Pole mount bracket, single loudspeaker, vertical downtilt to 90 degrees
PMB-2RR	Pole mount bracket, single or dual loudspeakers, vertical downtilt and left-to-right panning (see reverse side for downtilt and panning angles)
PMB-BAND	Stainless steel banding, 92 inches (2337 mm)
BAND100FT	Stainless steel banding, 100 feet (30.5 m)

*Model W2-2V8 is designed for outdoor underbalcony use and is not intended for direct weather exposure.

**When measuring the diameter of the pole, be sure to measure at the position where the pole mount bracket will be attached. Many poles taper with height.

PMB Series

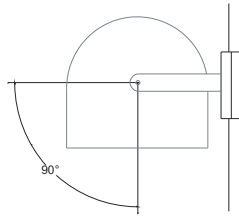
Pole Mount Bracket Kits



PMB-1RR

SIDE VIEW

Vertical downtilt capability of all loudspeakers is 90°



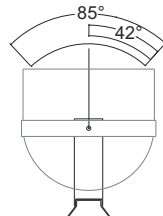
LOUDSPEAKER DOWNTILT AND PAN CLEARANCE

R.5, R.25, RMG-200A, W2-218, W2-228, W2-2V8, W2-2W8

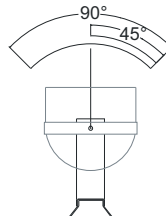
PMB-2RR

TOP VIEW

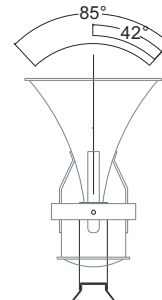
Left-to-right panning capability of single loudspeaker



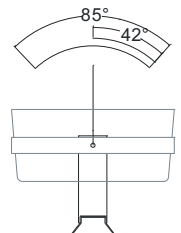
R.5



R.25



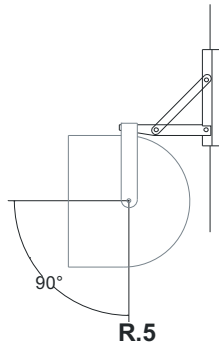
RMG-200A



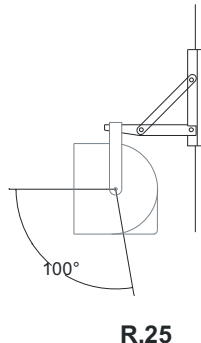
W2-218, W2-228, W2-2V8, W2-2W8

SIDE VIEW

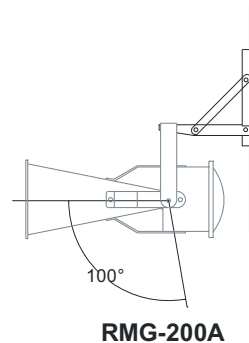
Downward tilt capability of single loudspeaker



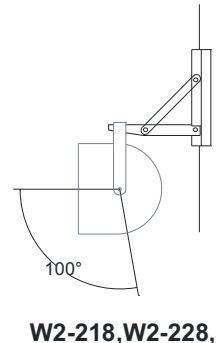
R.5



R.25



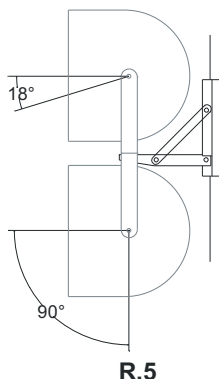
RMG-200A



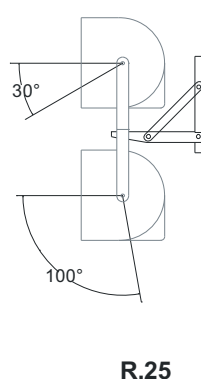
W2-218, W2-228, W2-2V8, W2-2W8

SIDE VIEW

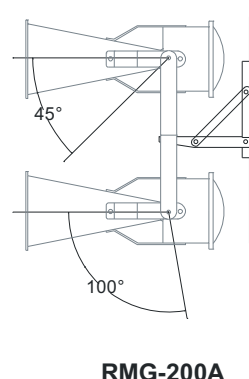
Downward tilt capability of dual loudspeakers



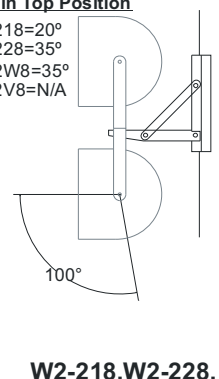
R.5



R.25



RMG-200A



W2-218, W2-228, W2-2V8, W2-2W8

WET in Top Position

W2-218=20°
W2-228=35°
W2-2V8=35°
W2-2W8=N/A

IMPORTANT NOTE: When two loudspeakers are mounted on a PMB-2RR in top-bottom configuration and are panned to the left and/or right at different pan angles, the vertical downtilt of the top loudspeaker may be limited by interference from the position of the U-shaped mounting yoke of the lower loudspeaker.

Installation of loudspeakers should be performed only by trained and qualified personnel. It is strongly recommended that a licensed professional structural engineer approve the mounting design.

SPECIFICATIONS

Loudspeaker Type:	2-way, horn loaded coaxial, weather-resistant
Operating Range:	85 Hz to 16 kHz 125 Hz to 10 kHz (± 4 dB)
Max Input Ratings:	200W continuous, 500W program 40 volts RMS, 89 volts momentary peak
Recommended Power Amplifier:	420W to 600W @ 8 ohms
Sensitivity (1W/1m):	101 dB SPL (125 Hz to 10 kHz 1/3 octave bands) 102 dB SPL (250 Hz to 4 kHz speech range)
Maximum Output:	124 dB SPL / 131 dB SPL (peak)
Nominal Impedance:	8 ohms
Minimum Impedance:	4.2 ohms @ 9.7 kHz
Nominal -6dB Beamwidth:	90° H (+1° / -46°, 1.6 kHz to 12.5 kHz) 40° V (+16° / +1°, 1.6 kHz to 12.5 kHz)
Axial Q / DI:	18.1 / 12.6, 1.6 kHz to 10 kHz
Crossover Frequency:	2 kHz
Recommended Signal Processing:	90 Hz high pass filter
Drivers:	LF (1) 12" Ferrofluid-cooled HF (1) 1" exit, titanium free, Ferrofluid-cooled
Driver Protection:	DYNA-TECH
Input Connection:	12 foot (4 m) SJOW #16 gauge
Controls:	None
Enclosure:	Rotomolded LLDPE, light grey
Mounting/Rigging Provisions:	(5) 3/8-16 rigging points
Grille:	3-layer WeatherStop™, light grey (Zinc-rich epoxy dual-layer powder coated perforated steel grille, foam, woven poly mesh)
Environmental Performance:	IEC529 IP55W rating with a minimum 5-degree downward aiming angle
Required Accessories:	24 dB/Oct high pass filter
Supplied Accessories:	(1) Yoke bracket, light grey (1) Aiming strap
Optional Accessories:	PMB Series pole mount brackets
Dimensions—Height:	16 inches (406.4 mm)
Width:	16 inches (406.4 mm)
Depth:	15.94 inches (404.88 mm)
Weight:	35 lbs (15.9 kg)
Shipping Weight:	40 lbs (18.14 kg)

NOTES:

1. Sensitivity: Free field pink noise measurement at 40 ft (12.2 m) at 60% power; extrapolated to 1 meter and an input of 2.83 volts RMS.
2. Watts: All wattage figures are calculated using the rated nominal impedance.



APPLICATIONS

- Fill speaker for stadia, athletic fields, arenas and race tracks
- Convention centers
- Outdoor background music / paging systems
- Theme and amusement parks
- Fairgrounds, rodeos, air shows
- Malls, cruise ships, skating rinks
- Swimming pools
- Portable sound systems

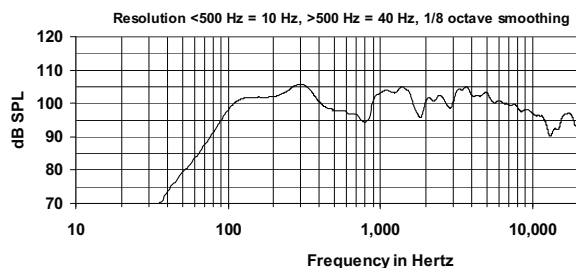
FEATURES

- Weather-resistant, rotomolded UV enclosure
- Weather-treated drivers and crossovers
- Corrosion-resistant zinc-rich epoxy dual-layer powder coated steel grille and yoke
- Pattern control down to 630 Hz
- High efficiency
- Integral mounting points
- High power passive crossover
- DYNA-TECH protection circuitry

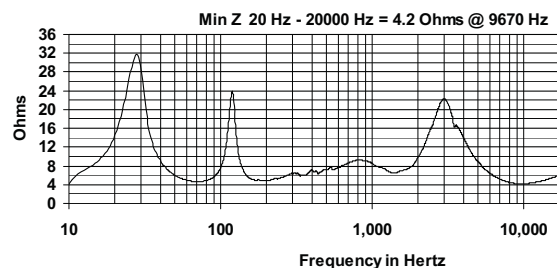
DESCRIPTION

The R.5-94Z two-way, full-range loudspeaker system is engineered to provide quality full-range sound projection in a variety of outdoor and indoor applications. Its wide range, smooth frequency response and high efficiency ensure both high fidelity music reproduction and superb projection of clear intelligible speech with very low distortion. Five-year limited product warranty; fifteen-year enclosure warranty.

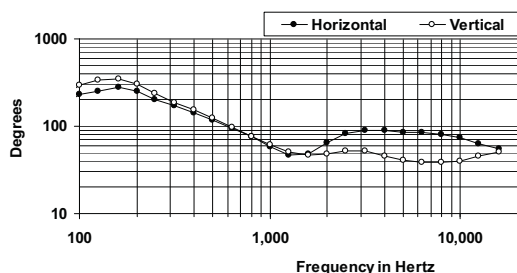
FREQUENCY RESPONSE



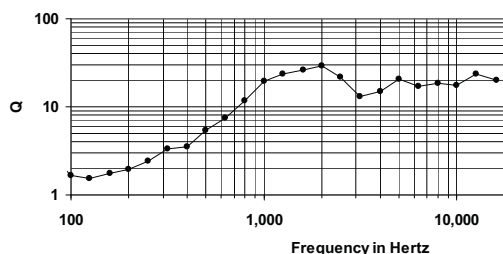
IMPEDANCE



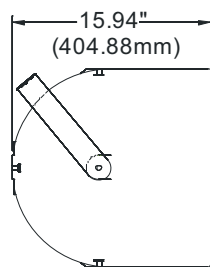
BEAMWIDTH



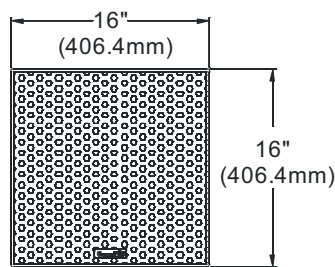
AXIAL Q



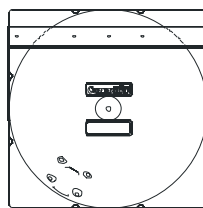
DIMENSIONS



SIDE VIEW

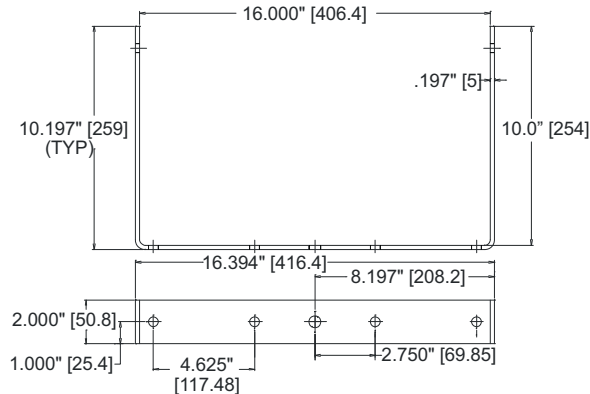


FRONT VIEW



REAR VIEW

R.5 YOKE



ARCHITECTURAL SPECIFICATIONS

The loudspeaker system shall be a horn-loaded, two-way, coaxial design consisting of one 12" Ferrofluid-cooled driver and one 1" exit, titanium free, Ferrofluid-cooled compression driver mounted on a horn inside the cabinet. The drivers shall be connected to a passive crossover network with a crossover frequency at 2 kHz with driver protection using DYNA-TECH protection circuitry. The cabinet shall be a rotomolded linear low density polyethylene enclosure providing weather and UV resistance with a three-layer weather resistant grille. The steel grille shall be powder coated with a proprietary zinc-rich epoxy dual-layer powder coating process in light grey to color match the enclosure. The system shall have an IEC529 IP rating of IP55W with a minimum 5-degree downward aiming angle. The input connection shall be one 12' (4m) SJOW #16 gauge cable with stripped ends. The enclosure shall incorporate five 3/8-16 rigging points for multiple mounting options. In addition, the loudspeaker will be supplied with one zinc-rich epoxy dual-layer powder coated steel yoke bracket. The loudspeaker system shall have an amplitude response of 85 Hz to 16 kHz (+/- 4 dB), an input capacity of 40V RMS, 102 dB SPL sensitivity @ 2.83V / 1 meter between 250 Hz to 4 kHz at a nominal 8 ohm impedance. The nominal dispersion shall be 90° x 40° over a frequency range of 1.6 kHz to 12.5 kHz. The dimensions of the enclosure are defined as 16" x 16" x 16" (HWD) at a weight of 35 lbs.

Community strives to improve its products on a continual basis. Specifications are therefore subject to change without notice.

CDi SERIES

CDi Series



The CDi Series of Crown® amplifiers are professional tools designed and built for installed sound applications. The series includes four models which are identical except for output power: CDi 1000, CDi 2000, CDi 4000 and CDi 6000. All are rugged and lightweight, and offer unmatched value in their class.

CDi-Series amplifiers feature an intuitive front-panel LCD screen to guide installers through their configurations. CDi amplifiers also offer onboard DSP for loudspeaker signal processing. Other features include a switch-mode universal power supply, useful function indicators, proportional-speed fan-assisted cooling, removable Phoenix-style inputs, barrier strip outputs for low-Z or 70V/100V/140V loads, short-circuit protection and more.

Your investment in a CDi-Series amplifier is backed by Crown's Three-Year, No-Fault, Fully Transferable Warranty.

For more details about the Crown CDi Series, contact the Crown Technical Support Group at 800-342-6939 or 574-294-8200. Also, visit the Crown Audio website at www.crownaudio.com.

Features

- Accurate, uncolored sound with very low distortion for the best in music and voice reproduction
- Extremely versatile; rated for 2, 4, 8 ohm loads and 70V/100V and 140V outputs
- Advanced protection circuitry guards against: shorted outputs, open circuits, DC, mismatched loads, general overheating, high-frequency overloads and internal faults
- Intuitive front-panel LCD screen for quick, easy configuration
- Switch-mode universal power supply
- Onboard digital signal processing includes crossovers, EQ filters, delay, and output limiting
- All products fill 2U rack spaces and weigh under 19 pounds
- Barrier strip outputs for low-Z or 70V/100V/140V loads, removable Phoenix-style inputs
- Three-Year, No-Fault, Fully Transferable Warranty completely protects your investment and guarantees its specifications

Specifications

Output Power: See power charts below.

Voltage Gain at 1kHz:

CDi 1000: 30.5 dB

CDi 2000: 32.9 dB

CDi 4000: 34.2 dB

CDi 6000: 37.1 dB

Frequency Response: +0/-1 dB from 20 Hz to 20 kHz at 1 watt into 4 ohms.

Load Impedance: Safe with all types of loads. Rated for 2 to 8 ohms in Stereo mode, 4 to 16 ohms in Bridge-Mono mode. CDi 1000 A1 (100V version) is rated for 4 to 8 ohms in Stereo mode, 8 to 16 ohms in Bridge-Mono mode.

Sensitivity:

At 8 ohm rated output:

CDi 1000: 1.4V

CDi 2000: 1.4V

CDi 4000: 1.4V

CDi 6000: 1.4V

At 4 ohm rated output:

CDi 1000: 1.3V

CDi 2000: 1.2V

CDi 4000: 1.3V

CDi 6000: 1.3V

At 2 ohm rated output:

CDi 1000: 1.1V

CDi 2000: 1.0V

CDi 4000: 1.0V

CDi 6000: 1.1V

Signal to Noise Ratio (below rated 8-ohm power at 1 kHz): CDi 1K, 2K, 4K: 100 dB (A weighted). CDi 6K: 103 dB (A weighted).

Damping Factor: Better than 500 from 20 Hz to 400 Hz.

Crosstalk: > 70 dB below rated power, 20 Hz to 1 kHz, A-weighted.

Input Stage: Input is electronically balanced and employs precision 1% resistors.

Input Impedance (nominal): 20 k ohms, balanced; 10 k ohms, unbalanced.

AC Line Voltage and Frequency Configurations Available: 100V, 120V, 220-240V, 50/60 Hz.

AC Line Current (120VAC amplifier playing 1/8 power pink noise into 4 ohms per ch):
CDi 1000: 6.8A, CDi 2000: 8.3A, CDi 4000: 10.5A; at idle draws no more than 38 watts.

CDi 6000: 15.3A; at idle draws no more than 180 watts.

CDi 1000

1 kHz
Power

2 ohm Dual (per channel) **700W***

4 ohm Dual (per channel) **500W**

8 ohm Dual (per channel) **275W**

4 ohm Bridge-Mono **1,400W***

70V Dual (per channel) **500W**

100V** Dual (per channel) **500W**

140V Bridge-Mono **1,000W**

With 0.5% THD.
*With 1% THD.

**100Vp

CDi 4000

1 kHz
Power

2 ohm Dual (per channel) **1,600W***

4 ohm Dual (per channel) **1,200W**

8 ohm Dual (per channel) **650W**

4 ohm Bridge-Mono **3,200W***

70V Dual (per channel) **1,000W**

100V** Dual (per channel) **1,000W**

140V Bridge-Mono **2,000W**

With 0.5% THD.
*With 1% THD.

**100Vp

CDi 2000

1 kHz
Power

2 ohm Dual (per channel) **1,000W***

4 ohm Dual (per channel) **800W**

8 ohm Dual (per channel) **475W**

4 ohm Bridge-Mono **2,000W***

70V Dual (per channel) **800W**

100V** Dual (per channel) **800W**

140V Bridge-Mono **1,600W**

With 0.5% THD.
*With 1% THD.

**100Vp

CDi 6000

1 kHz
Power

2 ohm Dual (per channel) **3,000W***

4 ohm Dual (per channel) **2,100W**

8 ohm Dual (per channel) **1,200W**

4 ohm Bridge-Mono **6,000W***

70V Dual (per channel) **2,500W**

100V** Dual (per channel) **2,500W**

140V Bridge-Mono **5,000W**

With 0.5% THD.
*With 1% THD.

**100Vp

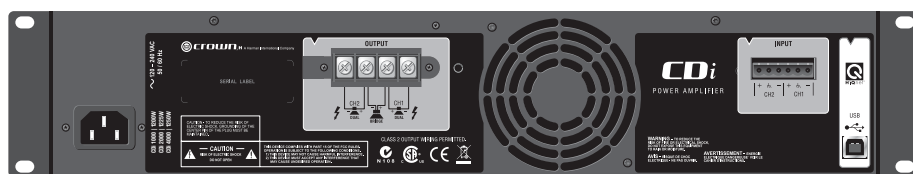


INSTALLED

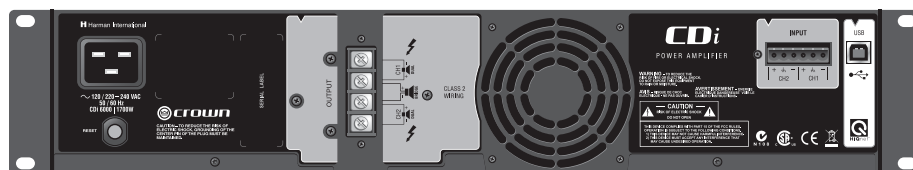


CINEMA

CDi Series



CDi 1000, 2000, 4000 back panel



CDi 6000 back panel

Maximum Input Signal: +22 dBu typical.

Operating Temperature: 0° C to 40° C at 95% relative humidity (non-condensing).

DSP Section

Input EQ: 6 parametric filters per channel with adjustable Q, ± 15 dB boost/cut. Also adjustable high and low shelving filters. This 8-filter EQ section can be bypassed.

Crossover Filters: Highpass and lowpass per channel. Butterworth 6/12/18/24 dB per octave, Linkwitz-Riley 24/48 dB per octave. Also includes ± 15 dB bandpass gain and polarity control.

Output EQ: 8 parametric filters per channel with adjustable Q, ± 15 dB boost/cut. This 8-filter EQ section can NOT be bypassed. Filters are enabled individually.

Output Limiter: Prevents clipping and protects loudspeakers. Choice of -3, -6, or -12 dB threshold per channel.

Delay: Up to 50 msec total delay per channel.

Presets: 20 presets. One is "DSP OFF." Fifteen are factory-set for JBL Cinema systems. Four are user-definable.

Front Panel Controls and Indicators

Level: Detented rotary level control, one per channel.

Power Switch: On/off switch applies AC power to the amplifier.

Sel/Prev/Next Buttons: Three buttons near the LCD screen are used to access menu items and front panel lockout.

LCD Screen: Backlit liquid crystal display shows speaker presets and signal processing.

Signal Indicator: Green LED, one per channel, illuminates when a very low-level signal is present at input.

-10 Indicator: Green LED flashes when output signal exceeds -10 dB below clip.

-20 Indicator: Green LED flashes when output signal level exceeds -20 dB below clip.

Ready Indicator: Green LED, one per channel, illuminates when the amplifier is ready to produce audio.

Clip Indicator: Red LED, one per channel, turns on at the threshold of audible distortion.

Temp Indicator: Red LED, one per channel, illuminates under excessive temperature conditions.

Power Indicator: Blue LED illuminates when the amplifier has been turned on and has power.

Rear Panel Controls and Connectors

AC Line Connector:

CDi 1K, 2K, 4K: NEMA 5-15P (15A).

CDi 6000: NEMA 6-10P (20A)

IEC C20 (20A).

Input Connector: Two 3-pin removable Phoenix-type connectors each accept a balanced line-level input signal.

Output Connectors: 4-position barrier strip with connectors for dual loudspeakers or bridge-mono loudspeaker.

HiQnet USB Connector: Type B, connects to a HiQnet network.

HD-15 Connector: For cinema I/O compatibility with CDi-8M System Monitor. See Figure 1.

Protection

CDi-Series amplifiers are protected against shorted, open or mismatched loads; overloaded power supplies; excessive temperature; chain destruction phenomena; excessive output current, and input overload damage. They also protect loudspeakers from input/output DC, large or dangerous DC offsets and turn-on/turn-off transients

Construction

Chassis: Steel.

Cooling: Proportional speed fan with front-to-rear airflow.

Dimensions: EIA Standard 19-in. rack mount width (EIA RS-310-B), 3.5 in. (8.9 cm) high and 12.25 in. (31.11 cm) deep behind mounting surface. CDi 6000 is 16.2 in. (41.15 cm) deep.

Net Weight:

CDi 1K, 2K, 4K: 19 lb (8.6 kg).

CDi 6K: 24 lb (10.9 kg).

Shipping Weight:

CDi 1K, 2K, 4K: 22 lb (10.0 kg).

CDi 6K: 30 lb (13.6 kg).



H A Harman International Company

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Elkhart, IN 46517-9439
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FAX: 574-294-8FAX
www.crownaudio.com

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Crown's Three-Year, No-Fault, Fully Transferable Warranty

Crown offers a Three-Year, No-Fault, Fully Transferable Warranty for every new Crown amplifier—an unsurpassed industry standard. With this unprecedented No-Fault protection, your new Crown amplifier is warranted to meet or exceed original specifications for the first three years of ownership. During this time, if your amplifier fails, or does not perform to original specifications, it will be repaired or replaced at our expense. About the only things not covered by this warranty are those losses normally covered by insurance and those caused by intentional abuse. And the coverage is transferable, should you sell your amplifier.

See your authorized Crown dealer for full warranty disclosure and details. For customers outside of the USA, please contact your authorized Crown distributor for warranty information or call 574-294-8200.



Designed for the most critical, ultra-low noise installations, the P-2400 IT is a symmetrically balanced power conditioner, providing unparalleled AC noise reduction and 100% isolation from the power grid for the lowest noise floor possible. The P-2400 IT features over 80 dB of common-mode and over 50 dB of differential-mode noise reduction for recording, mastering, and broadcast studios, or anywhere noise-free performance is critical. With 100% isolation from line, neutral, and ground, the P-2400 IT is also ideal for breaking AC ground loops without rewiring or hiring an electrician.

The P-2400 IT features a specially wound and shielded toroidal balanced isolation transformer specifically designed to reduce hum pickup by sensitive equipment when ultra-low-noise is a must. Additionally, Furman's revolutionary Series Multi-Stage Protection (SMP) featuring our Extreme Voltage Shutdown (EVS) circuits, and our exclusive Linear Filtering Technology (LiFT) combine to ensure what our customers have grown to expect from Furman - uncompromised protection and purification.



Furman's exclusive SMP Technology provides the highest level of surge & spike protection available



LiFT offers linear AC power filtering to ensure clean power for unequaled audio & video clarity



Advanced EVS circuitry detects dangerous voltage irregularities and safely powers down itself and connected equipment in unsafe conditions



100 % isolated symmetrically balanced power for the lowest noise floor possible



Large LED voltmeter/ammeter displays incoming voltage and output current draw



Protection OK, Extreme Voltage and color-coded Voltage Range indicators provide information on power quality and operational status of unit



Front panel USB convenience outlet allows you to charge most media devices or power a USB lamp



Isolated outlet banks minimize inter-component interference and noise contamination



20 amp rating featuring a high inrush magnetic circuit breaker for added protection



Fourteen total outlets (Twelve rear panel outlets and two front panel convenience outlets)



SMP (Series Multi-Stage Protection)

Audio/video professionals can never accept down time, corrupted data, or unreliability. It is for this reason that a virtually non-sacrificial transient voltage surge suppression systems, such as SMP, is the best choice for critical applications. With Furman's SMP, there is zero downtime. In fact, these circuits can typically handle multiple 6000 volts or 3000 amp pulses without sustaining any damage.



LiFT (Linear Filtering Technology)

With Furman's LiFT, differential AC noise is reduced linearly, across a very wide bandwidth, even extending into the video frequencies. This results in a lower noise floor for your audio system, improved picture on your video display, and protection from possible data corruption and losses caused by low-level differential AC noise fed into digital systems.



EVS (Extreme Voltage Shutdown)

Furman's EVS constantly monitors incoming voltage, and once any overvoltage condition over 140 volts AC is detected, a relay opens which immediately shuts down the unit and all connected equipment. An indicator light informs the user there is a problem, and once the condition has been corrected, the unit may be reset and will operate normally.



Symmetrically Balanced Power

For the most critical, low-noise applications, Furman's Symmetrically Balanced Power provides an invisible noise floor, while completely breaking ground loops without dismantling equipment or rewiring. This noise reduction is extraordinarily efficient and linear across a huge frequency range. The transformer has completely re-worked your incoming AC and the result is perfectly clean power devoid of the masking effects of AC noise with 100% isolation from line, neutral, and ground.

SPECIFICATIONS *(Note - Preliminary Specifications, subject to change)*

MAXIMUM CURRENT:
20 AMPS

LINE CORD:
12AWG X 3, 10FT LONG, NEMA 5-20 PLUG

RECEPTACLES:
10 ULTRA-LOW RESISTANCE ISOLATED-GROUND HUBBELL
OUTLETS, 2 GFCI FRONT PANEL OUTLETS

OPERATING VOLTAGE:
90 to 139 VAC, 60 Hz

OVER VOLTAGE SHUTDOWN:
140 VAC NOMINAL

SPIKE PROTECTION MODES:
LINE TO NEUTRAL, ZERO GROUND LEAKAGE

SPIKE CLAMPING VOLTAGE:
188 V PEAK @ 3,000 AMPS

RESPONSE TIME:
1 NANOSECOND

MAXIMUM SURGE CURRENT:
6,500 AMPS

NOISE ATTENUATION (TRANSVERSE MODE):
10 dB @ 10kHz, 40 dB @ 100 KHz, 50 dB @ 500kHz

NOISE ATTENUATION (COMMON MODE):
80 dB @ 20 kHz, 40 dB @ 20 kHz to 1MHz

POWER CONSUMPTION:
26 WATTS FOR DISPLAY AND CONTROL CIRCUITS

DIMENSIONS:
5.25" H X 19" W X 14" D (133MM H X 483MM W X 356MM D)

WEIGHT:
90lbs. (41kg.)

WARRANTY:
5 YEARS

PS-PRO II/PS-PRO II E

POWER CONDITIONER/SEQUENCER WITH **SMP** TECHNOLOGY

UNPARALLELED POWER PURIFICATION AND PROTECTION

FEATURES

- Series Multi-Stage Protection (**SMP**) for virtually maintenance free protection from surges and spikes. No sacrificed parts, no service calls, no downtime!
- Furman's unequaled Linear Filtering Technology (**LiFT**) rids systems of AC line noise for consistent audio/video clarity
- Auto-Reset Extreme Voltage Shutdown (**E.V.S.**) powers down equipment during a prolonged or extreme over-voltage
- Six sequenced rear panel outlets (in 3 groups), two switched rear panel outlets, and one front panel unswitched outlet
- Momentary and Maintained sequencing via rear panel terminal block or front panel switch
- BNC connector on the rear panel allows attachment of any standard 12V gooseneck lamp to illuminate the rear of your rack
- 20 amp rating
- 3 year limited warranty

DESCRIPTION

The most widely recognized and trusted name in AC power conditioning is proud to introduce the PS-PRO II power conditioner / sequencer, featuring Furman's revolutionary **SMP** technology. Furman's Series Multi-Stage Protection (**SMP**) circuit features our exclusive Linear Filtering Technology (**LiFT**) and Auto-Reset Extreme Voltage Shutdown (**E.V.S.**). Together, these technologies comprise what is, without question, the world's most advanced and comprehensive transient voltage surge suppressor.

Additionally, the PS-PRO II Power Conditioner/Sequencer is capable of powering up a rack full of equipment in a 3-step delayed sequence. The sequence is reversed for power-down. The sequence can be initiated with either momentary or maintained switches, locally or remotely. A duplex outlet is provided for each delay step. A front panel screwdriver adjustment sets the delay time for the PS-PRO II. The PS-PRO II also features a locking

switch with a removable key for maximum security. One or more Furman PS-PRO II's may be installed in remote locations and operated via low-voltage wiring. The PS-PRO II includes a rear mounted BNC jack which accepts any standard (12VAC, 0.5A) gooseneck lamp for rear rack illumination, as well as a front panel switch which controls the gooseneck's operation.

PS-REL Relay Accessory

Allows a PS-PRO II to be turned on by sensing AC at a preamp's switched outlet; also allows daisy-chaining for 6 or more delayed outlet groups.

Export Models

Models PS-PRO E II: "E" suffix versions are for use in countries with 220/240 volt AC lines. Furman Power Sequencers use internationally accepted IEC-320 connectors.

(Continued on reverse)

Series Multi-Stage Protection (SMP)

SMP is Furman's proprietary surge suppression and noise filtration system. Designed over a period of two years by our California based engineering team, **SMP** is composed of three separate and distinct technologies which work together in a precisely tuned circuit to filter or "clean" the incoming power and to protect connected equipment from potentially damaging AC events. These technologies are Linear Filtering, Series Multi-Stage Protection, and Extreme Voltage Shutdown.

Linear Filtering Technology (LiFT):

Unfortunately, traditional AC filter conditioners have been designed for unrealistic laboratory conditions. Prior technologies could actually harm audio and video performance more than they help, due to the resonant peaking of their antiquated, non-linear designs. Under certain conditions, these designs can actually add more than 10 dB of noise to the incoming AC line! Worse still, lost digital data, the need to re-boot digital pre-sets, or destroyed digital converters are frequently caused by excessive voltage spikes and AC noise contaminating the equipment ground. Furman's **LiFT** takes another approach, ensuring optimal performance through linear filtering and no leakage to ground.

Series Multi-Stage Protection (SMP):

Traditional surge suppression relies on circuits that "sacrifice" themselves when exposed to multiple transient voltage spikes, requiring the dismantling of your system and repair of your surge suppressor. With Furman's **SMP**, however, damaging transient voltages are safely absorbed, clamped and dissipated. No sacrificed parts, no service calls, no downtime. Also unique to Furman's **SMP** is its unparalleled clamping voltage. While other designs offer clamping voltages that are well above 300Vpk, Furman's **SMP** clamps at 188Vpk, 133 VAC RMS, even when tested with multiple 6000Vpk - 3000 amp surges! This unprecedented level of protection is only available with Furman's **SMP** technology.

Extreme Voltage Shutdown (E.V.S.):

When voltage rises to extreme levels because of a lost neutral line or an accidental connection to 208 or 240 VAC, Furman's Extreme Voltage Shutdown kicks in, automatically powering down all equipment quickly and safely in order to prevent damage from occurring. An indicator LED will then illuminate, alerting you to the situation until the over voltage condition is corrected.



PS-PRO II SPECIFICATIONS

Current Rating

20 amps ("E" version 16 amps)

Operating Voltage

90 to 140 VAC ("E" version 180 to 280 VAC)

Over Voltage Shutdown

140 VAC typically ("E" version 280 VAC typically)

Spike Protection Modes

Line to neutral, zero ground leakage

Spike Clamping Voltage

188 Vpk @ 3,000 amps, 133 VAC RMS
(tested to UL-1449 6,000 Vpk @ 3,000 amps)

Response Time

1 nanosecond

Maximum Surge Current

6,500 amps

Noise Attenuation

10 dB @ 10 kHz

40 dB @ 100 kHz

100 dB @ 10 MHz

Linear attenuation curve from 0.05 - 100 ohms line impedance

Dimensions

19" W x 10.5" D x 1.75" H

Weight

11 lbs (5 kg)

Power Consumption

6 watts

Safety Agency Listings

CE, NRTL-C

Patent Number

CA1332074 (4,901,183)

Three Year Limited Warranty

The PS-PRO II/PS-PRO II E is protected by a limited three year warranty covering defects in materials and workmanship.

LR-400 Portable Display FM Receiver



Configuration

LR-400-072
LR-400-216
LR-400-863

The LR-400 Portable Display FM Receiver is a lower cost digital display receiver. It has exceptional audio quality as Listen's full-featured receivers and the same convenient recharging options. The LR-400 can receive up to 17 wide band channels along with 40 narrow bands (72 MHz), 19 wide band with 38 narrow band (216 MHz) and 17 wide band (863 MHz) channels. The LR-400 has a digital display to monitor channel selection, battery level, and signal strength. An LED on top signifies if the unit is on, flashes when batteries are low or locked on a channel if it blinks while pushing SEEK.

Highlights

- Superior Audio Quality – 80 dB (70 dB with 863 MHz) signal-to-noise ratio, setting the industry's sound quality standard.
- A choice between 57 channels (17 channels with 863 MHz), complete antenna and accessory options make Listen products ideal for a wide range of applications.
- 100 % Digital – Listen receivers are digitally-tuned so transmission won't drift; assurance that when you select a channel, it stays on the channel.
- Uses standard alkaline or NiMH batteries.
- Built in SmartCharge™ won't allow batteries to overcharge. Charging circuitry is conveniently built into Listen's receivers; never worry about unplugging a transformer at a certain time.
- Transformer charging plug or for the ultimate in convenience drop in charging contacts.
- Limited Lifetime Warranty with hassle-free support.

Requires

Requires a type of ear piece and (2) AA batteries.

LA-161 Single Ear Bud
LA-162 Stereo Ear Bud
LA-164 Ear Speaker
LA-165 Stereo Headphones
LA-166 Neck Loop
LA-170 Behind-the-Head Stereo Headphones
LA-361 High Capacity AA Alkaline Batteries (2)
LA-362 Rechargeable AA NiMH Batteries (2)

Used With

LT-800 Stationary FM Transmitter
LT-700 Portable FM Display Transmitter

Architectural Specification

LR-400-072/216

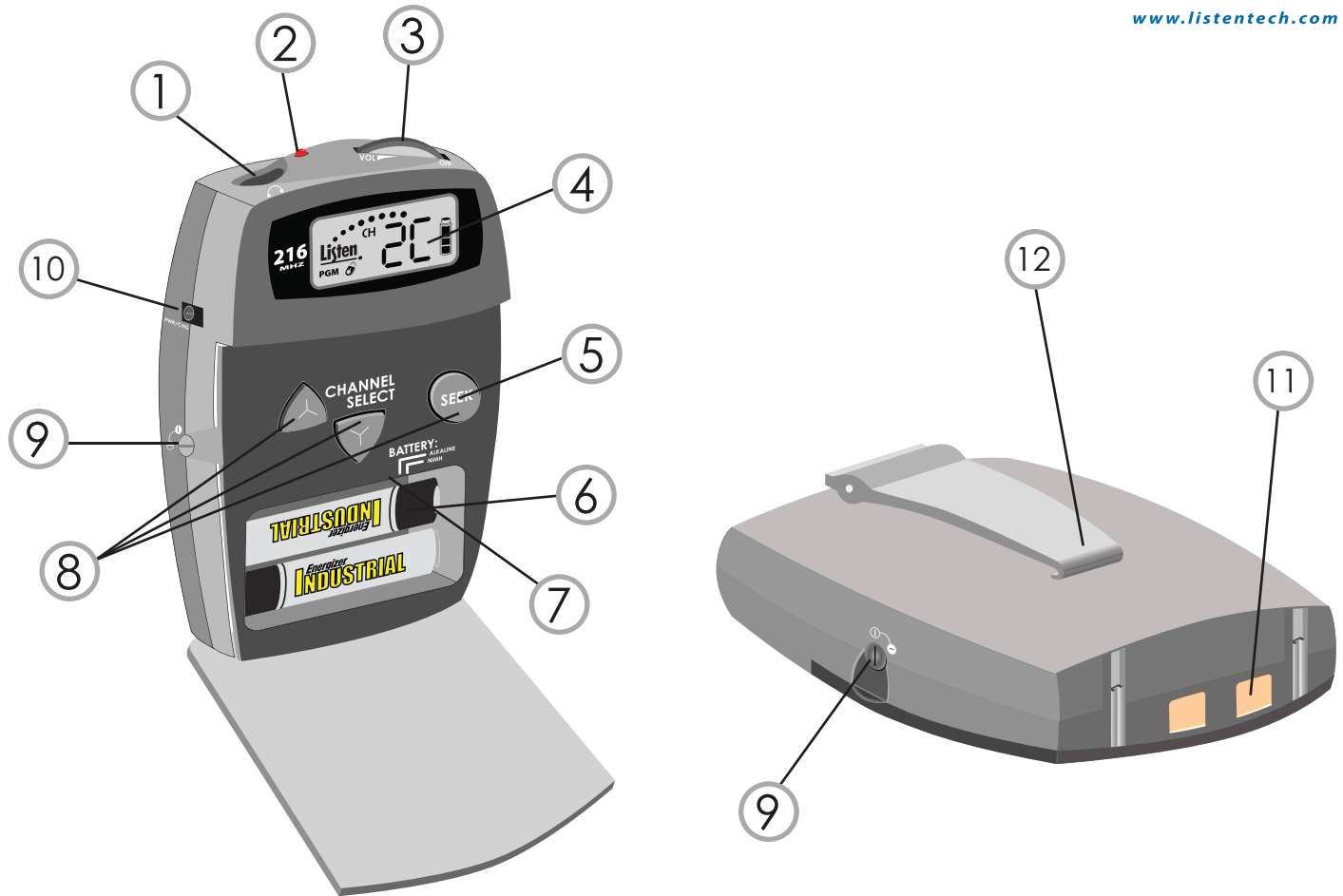
The FM receiver shall be capable of receiving on 57 wide and narrow band channels. The receiver shall have a SNR of 80 dB or greater. The receiver shall be capable of seeking channels. The device shall have a squelch. The device shall have an audio frequency response of 50 Hz to 15 KHz, ± 3 dB at 72 MHz and 50 - 10 kHz (± 3 dB) at 216 MHz. The device shall incorporate a stereo headset jack that allows the user to plug in either a mono or stereo headset and listen to audio normally. The device shall incorporate an LCD display that indicates channel, battery level, low battery, battery charging, RF signal strength and channel lock status. The unit shall operate off of 2 AA batteries. The receiver shall incorporate automatic battery charging circuitry for recharging of NiMH batteries. The device shall have a switchable option for the use of (2) alkaline or (2) NiMH batteries. The Listen LR-400-072 or LR-400-216 is specified.

LR-400-863

The FM receiver shall be capable of receiving on 17 wide band channels with a SNR of 70dB or greater. The device shall be able to be locked on a single channel. The receiver shall be capable of seeking channels. The device shall have an adjustable squelch. The device shall have an audio frequency response of 50 Hz to 15 KHz, ± 3 dB. The device will incorporate a stereo headset jack that allows the user to plug in either a mono or stereo headset. The device shall incorporate an LCD display that indicates channel, battery level, low battery, battery charging, and RF signal strength. The receiver shall be able to function in both DX and Local mode. The unit shall operate off of 2 AA batteries. The receiver shall incorporate automatic battery charging circuitry for recharging of NiMH batteries. The device shall have a switchable option for the use of (2) alkaline or (2) NiMH batteries. The Listen LR-400-863 is specified.

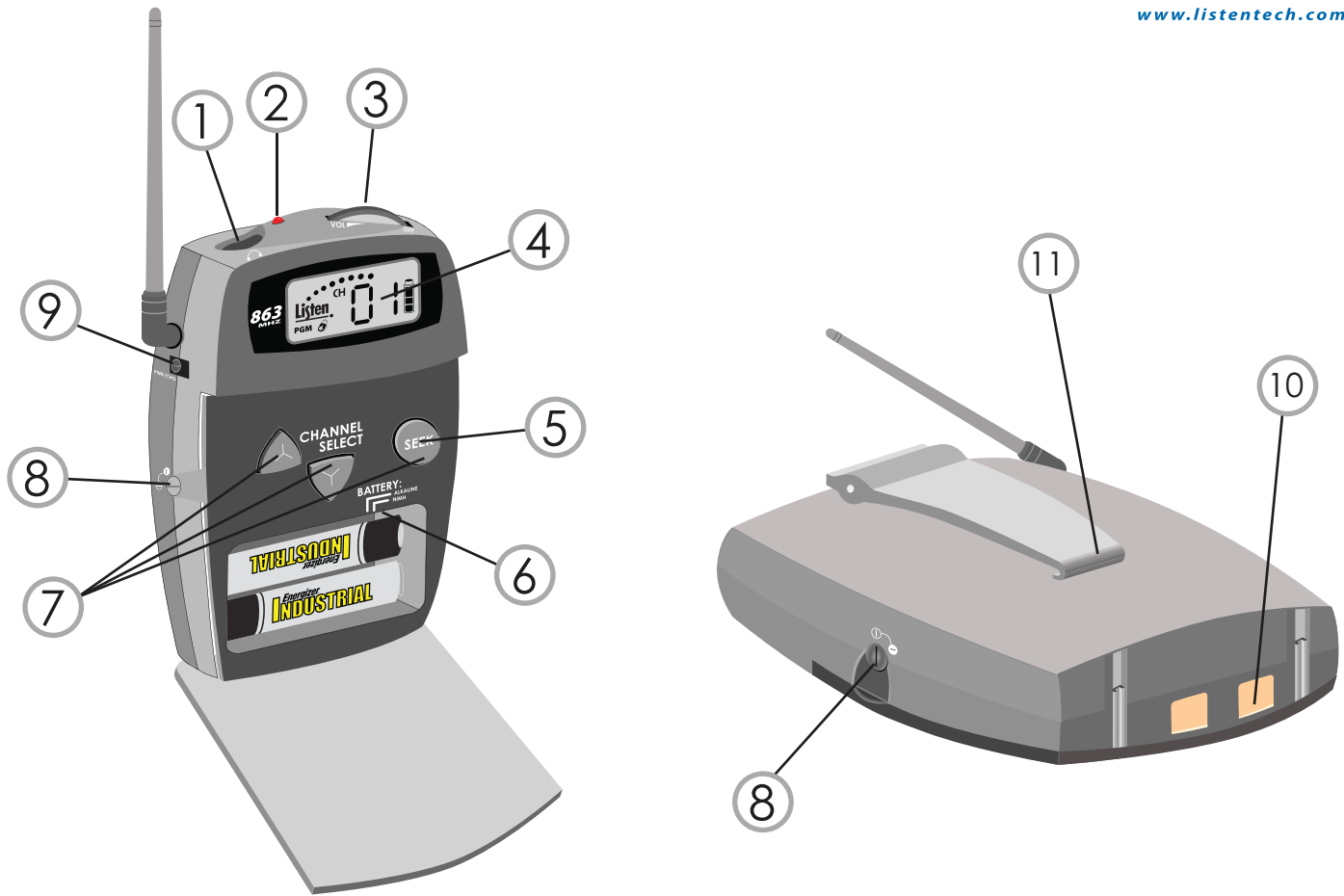
Includes

LR-400 Portable Display FM Receiver
Owner's manual (72 MHz & 216 MHz)
Quick Reference Card (863 MHz)
Limited Lifetime Warranty Program Card (863 MHz)
FM System Design Guide and Manual Card (863 MHz)



Product Features LR-400-072/216

1. An earphone jack (3.5 mm) accepts either mono or stereo headsets. Receiver antenna is built into the earphone cord, eliminating additional wires while maximizing receiver effectiveness.
2. Multifunction LED indicates power on, if batteries are low, if the unit is locked on a channel when SEEK is pressed and charging status.
3. Easy on/off volume control.
4. Look&Listen™ LCD Display shows channel selection, channel lock and battery level.
5. Seeks to find best available broadcast. Also used to adjustable squelch in 20 steps mutes audio on loss of RF signal.
6. Uses two AA batteries. Selectable to use either alkaline or Listen's advanced NiMH Rechargeable AA Batteries. SmartCharge™ incorporated into receiver makes sure each unit receives the most beneficial charge.
7. When enabled, SQ provides highest audio quality available in its product category. SQ can be disabled for compatibility with other assistive listening equipment.
8. Digitally tuned with UP, DOWN, and SEEK buttons behind manually lockable door. Electronically lock on channel by holding the SEEK button down 5 seconds to prevent tampering.
9. Manually lockable battery compartment door.
10. Charging plug port.
11. Contact points for Listen's drop in charging cases.
12. Exclusive belt clip "loop" prevents unit from slipping off belt or strap.



Product Features LR-400-863

1. An earphone jack (3.5 mm) accepts either mono or stereo headsets. Receiver antenna is built into the earphone cord, eliminating additional wires while maximizing receiver effectiveness.
2. Multifunction LED indicates power on, if batteries are low, if the unit is locked on a channel when SEEK is pressed and charging status.
3. Easy on/off volume control.
4. Look&Listen™ LCD Display shows channel selection, channel lock and battery level.
5. Seeks to find best available broadcast. Also used to adjust squelch in 20 steps which mutes audio on loss of RF signal.
6. Uses two AA batteries. Selectable to use either alkaline or Listen's advanced NiMH Rechargeable AA Batteries. SmartCharge™ incorporated into receiver makes sure each unit receives the most beneficial charge.
7. Digitally tuned with UP, DOWN, and SEEK buttons behind manually lockable door. Electronically lock on channel by holding the SEEK button down 5 seconds to prevent tampering.
8. Manually lockable battery compartment door. 10. Contact points for Listen's drop in charging cases.
9. Charging plug port.
10. Contact points for Listen's drop in charging cases.
11. Exclusive belt clip "loop" prevents unit from slipping off belt or strap.

Accessories



LA-170

Headphones

LA-161 Single Ear Bud
LA-162 Stereo Ear Bud
LA-164 Ear Speaker
LA-165 Stereo Headphones
LA-166 Neck Loop
LA-170 Behind-the-Head Stereo Headphones



LA-202

Power/Charging Supplies

LA-202 Power/Charging Supply for FM Portable Products
LA-208-01 7.5 VDC Power/Charging Supply for FM Portable Products (North America)
LA-208-02 7.5 VDC Power/Charging Supply for FM Portable Products (Asia, UK)
LA-208-03 7.5 VDC Power/Charging Supply for FM Portable Products (Euro)



LA-266

Cables

LA-265 Consumer Camcorder Cable
LA-266 Professional Camcorder Cable
LA-275 Sacrificial Cable



LA-321

Charging/ Carrying Cases

LA-311-01 16-Unit Portable FM Product Charging/Carrying Case (North America)
LA-311-02 16-Unit Portable FM Product Charging/Carrying Case (Asia, UK)
LA-311-03 16-Unit Portable FM Product Charging/Carrying Case (Euro)
LA-317-01 4-Unit Portable FM Product Charging/Carrying Case (North America)
LA-317-02 4-Unit Portable FM Product Charging/Carrying Case (Asia, UK)
LA-317-03 4-Unit Portable FM Product Charging/Carrying Case (Euro)
LA-321-01 8-Unit Portable FM Product Charging/Carrying Case (North America)
LA-321-02 8-Unit Portable FM Product Charging/Carrying Case (Asia, UK)
LA-321-03 8-Unit Portable FM Product Charging/Carrying Case (Euro)



LA-324

Charging/ Carrying Cases with Removable Lid

LA-323-01 4-Unit Portable FM Product Charging/Carrying Case w/Removable Lid (North America)
LA-323-02 4-Unit Portable FM Product Charging/Carrying Case w/Removable Lid (Asia, UK)
LA-323-03 4-Unit Portable FM Product Charging/Carrying Case w/Removable Lid (Euro)
LA-324-01 8-Unit Portable FM Product Charging/Carrying Case w/Removable Lid (North America)
LA-324-02 8-Unit Portable FM Product Charging/Carrying Case w/Removable Lid (Asia, UK)
LA-324-03 8-Unit Portable FM Product Charging/Carrying Case w/Removable Lid (Euro)
LA-325-01 16-Unit Portable FM Product Charging/Carrying Case w/Removable Lid (North America)
LA-325-02 16-Unit Portable FM Product Charging/Carrying Case w/Removable Lid (Asia, UK)
LA-325-03 16-Unit Portable FM Product Charging/Carrying Case w/Removable Lid (Euro)



LA-362

Miscellaneous

LA-306 Soft Case (72 MHz & 216 MHz only)
LA-319 Protective Pouch for Portable FM Products
LA-320 Configurable Carrying Case
LA-330 Portable Unit Lanyard
LA-361 High Capacity AA Alkaline Batteries (2)
LA-362 Rechargeable AA NiMH Batteries (2)

	Specifications	LR-400-072	LR-400-216
RF	RF Frequency Range	72.025 - 75.950 MHz	216.0125 - 216.9875 MHz
	Number of Channels	17 wide band, 40 narrow band	19 wide band, 38 narrow band
	Sensitivity	.6 uV typical, 1 uV maximum for 12dB sinad	
	Frequency Accuracy	+/- .005% stability 32° to 122°F (0° - 50°C)	
	Antenna	Uses earphone cable	
	Squelch	Programmable in 20 steps, automatic on loss of RF signal	
	Compliance	FCC Part 15, Industry Canada	FCC Part 90, Industry Canada

** All system specifications are wireless end-to-end

Audio	System Frequency Response	50Hz - 15kHz (+/-3db) 72 Mhz	50Hz - 10kHz (+/-3db) 216 MHz
	System Signal to Noise Ratio	SQ enabled: 80dB; SQ disabled 60dB	
	System Distortion	<2% total harmonic distortion (THD) at 80% deviation	
	Output	3.5 mm connectors, unbalanced, 0dBu nominal output level, 16 mW maximum, impedance 32 Ohms	

Controls	User Controls	Volume, channel UP/DOWN, SEEK
	Set up Controls (battery compartment)	Alkaline/NiMH batteries, SQ enable/disable
	Programming	Channel lock, squelch

Indicators	LED	Red, illuminated when unit is on. Flashes when batteries are low, or to indicate charging. Flashes when locked and SEEK is pushed.
	Display	Channel Designation, lock status, signal strength indication

Power	Battery Type	Two AA batteries, alkaline or NiMH
	Battery Life (Listen Batteries)	30 hours alkaline (LA-361), 15 hours NiMH rechargeable (LA-362)
	Battery Charging (NiMH only)	Fully automatic, 13 hours
	Power Supply	I/P 120VAC; O/P 7.5VDC 250 mA; Drop in contact points for use with charging cases. Power supply not included (LA-202)
	Power Supply Connector	2.3 mm OD by 0.7 mm ID, barrel type connector, 7.5 VDC, center positive <250 mA. Drop in contact points for use with Listen charging cases.
	Power Supply Compliance	RoHS, WEEE, UL, PSE, CE, CUL, TUV, CB compliant

Physical	Dimensions H x W x D	5.0 x 3.0 x 1.0 in. (13 x 7.6 x 2.5 cm)
	Color	Dark Grey with white silk screening
	Unit Weight	3.9 oz. (111 g)
	Unit Weight with batteries	5.8 oz. (164.4 g)
	Shipping Weight	1.0 lb. (0.45 kg)
	Door	Manually lockable. SEEK behind the door.

Environmental	Temperature - Operation	14° to 104°F - (10° to 40°C)
	Temperature - Storage	-4° to 122°F - (20° to 50°C)
	Humidity	0 to 95% relative humidity, non-condensing

** Specifications are subject to change without notification

	Specifications	LR-400-863
RF	RF Frequency Range	863.050 - 864.950 MHz
	Number of Channels	17 Wideband
	Sensitivity	.6uV typical, 1 uV maximum for 12 dB sinad
	Frequency Accuracy	+/- .005% stability 32 to 122° (0 - 50°C)
	Antenna	Integrated External Antenna
	Squelch	Programmable in 20 step, automatic on loss of RF signal
	Compliance	CE, ETSI, RoHS

** All system specifications are wireless end to end **

Audio	System Frequency Response	50Hz - 15kHz (+/-3db)
	System Signal to Noise Ratio	70db (A-Weighted)
	System Distortion	<2% total harmonic distortion (THD) at 80% deviation
	Output	3.5 mm connector, unbalanced, 0dBu nominal output level, 16 mW maximum, impedance 32 Ohms

Controls	User Controls	Channel up/down, SEEK, volume
	Set up Controls (battery compartment)	NiMH/Alkaline battery switch
	Programming	Channel Lock, DX/Local, squelch

Indicators	LED	Red, illuminated when unit is on. Flashes when batteries are low, or charging. Flashes when locked and SEEK is pushed.
	LCD Display	Channel Designation, lock status, signal strength indication, battery life

Power	Battery Type	Type: 2 AA batteries, Alkaline or NiMH
	Battery Life (Listen Batteries)	20 hours alkaline (LA-361), 10 hours NiMH rechargeable (LA-362)
	Battery Charging (NiMH only)	Fully automatic, 13 hours maximum
	Power Supply (LA-208)	7.5VDC, center positive 300mA. Drop in contact points for use with charging cases. Power supply not included (LA-208).
	Power Supply Connector	2.3 mm OD by .7 mm ID, barrel type
	Power Supply Compliance	RoHS, WEEE, UL, PSE, CE, CUL, TUV, CB compliant

Physical	Dimensions (H x W x D)	5.0 x 3.0 x 1.0 in (13.0 x 7.6 x 2.5 cm)
	Color	Dark Grey with white silk screening
	Unit Weight	3.9 oz. (111 g)
	Unit Weight with batteries	5.8 oz.. (164 g)
	Shipping Weight	1.0 lbs. (0.45 kg)
	Door	Manually lockable. Up, down, and power buttons through door. Other controls behind door (see controls)

Environmental	Temperature - Operation	14° - 104°F (-10° - 40°C)
	Temperature - Storage	-4° - 122°F (-20° - 50°C)
	Humidity	0 to 95% Relative Humidity, non condensing

** Specifications are subject to change without notification

Frequently Asked Questions

- Q** What is the difference between the LR-400 and the LR-500?
- A** The LR-500 gives the user an opportunity to lockout unused channels and has the controls on the outside of the front door.
- Q** Can the LR-400 be used with multiple transmitters?
- A** Yes. The LR-400 can be used with multiple transmitters, but unlike the LR-500, it cannot be programmed to lock out channels.
- Q** How many receivers can I have in a system?
- A** As many as you need, the number is endless
- Q** What is the function of SQ?
- A** To reduce noise of our systems, Listen now offers a noise reduction technology called ListenSQ™ (on 72 MHz and 216 MHz only). Both the transmitter and receiver must have SQ on to achieve the desired results. If you are planning to use this product with older Listen systems or equipment not manufactured by Listen, you should disable SQ.
- Q** What is the warranty of Listen receivers?
- A** Limited lifetime warranty. The following cases will void the warranty:
- Misuse, dropping, or any other noticeable cosmetic damage
 - Charging alkaline batteries instead of NiMH
 - Overheating the charging process by closing the lid on the charging case.
- Q** How long do the batteries last on the LR-400 receiver?
- A** Alkaline batteries last 30 hours. NiMH rechargeable batteries last 15 hours (72 MHz and 216 MHz). With 863 MHz, Alkaline batteries last 20 hours and NiMH rechargeable batteries last 10 hours.

LT-800 Stationary FM Transmitter

Don't miss a single sound.

Listen[®]
www.listentech.com



Configuration

LT-800-072 (-01, -02, -03)
LT-800-216 (-01, -02, -03)
LT-800-863 (-01, -02, -03)

Thanks to its outstanding audio quality, the Listen LT-800 Stationary Transmitter can be used in a variety of applications. The LT-800 is connected to your main audio system, broadcasting a high quality audio signal to belt pack receivers, stationary receivers, or wireless speaker / receivers. The end result – your audience can hear and understand the presentation better because of improved speaker placement or because they have their own belt pack and headset. The signature Look & Listen™ LCD shows channel, lock, programming and RF power.

Highlights

- Superior Audio Quality – 80 dB (70 dB with 863 MHz) signal-to-noise ratio, setting the industry's sound quality standard.
- 57 channels (17 channels with 863 MHz).
- 100 % Digital – Listen transmitters are digitally-tuned so the transmission won't drift.
- Limited Lifetime Warranty.
- Designed for installation – rack mountable with remote antennas make installation easy and service reliable.
- Look & Listen™ LCD shows channel, channel lock, signal strength and programming information.
- Balanced/Unbalanced Inputs – you can interface with any audio source on the market.
- Auto Processor – to condition the audio for voice/music prior to transmission. VU level meter and test tone-makes installation easier to set-up.
- 30-day no obligation demonstrations available.
- Many accessory options make Listen products ideal for a wide range of applications.

Architectural Specification

LT-800-072/216 MHz

The stationary FM transmitter shall be capable of broadcasting on 57 wide and narrow band channels. The transmitter shall have an SNR of 80 dB or greater (with SQ enabled). The output power shall be adjustable to quarter, half or full. Channel tuning shall be capable of being locked. The device shall have an audio frequency response of 50 Hz to 15k Hz, ± 3 dB at 72 MHz or of 50 Hz to 10 kHz, ± 3 dB at 216 MHz. It shall have two (2) mixing audio inputs and a mixed signal output. The device shall have the following audio controls: input level, mix level and an adjustable low pass filter (contour). The device shall have an audio processor that is capable of automatic gain control and limiting. The Listen LT-800 is specified.

LT-800-863 MHz

The stationary FM Transmitter shall be capable of broadcasting on 17 channels. Channel tuning shall be capable of being locked. The transmitter shall have a SNR of 70 db or greater. The output power shall be adjustable to quarter, half or full. The device shall have an audio frequency response of 50 Hz to 15 kHz, ± 3 dB. It shall have two (2) mixing audio inputs and a mixed signal output. The device shall have the following audio controls: Input Levels, Mix Level, adjustable low pass filter (contour), headphone output (monitor). The device shall have an audio processor that is capable of automatic gain control and limiting. The Listen LT-800-863 is specified.

Includes:

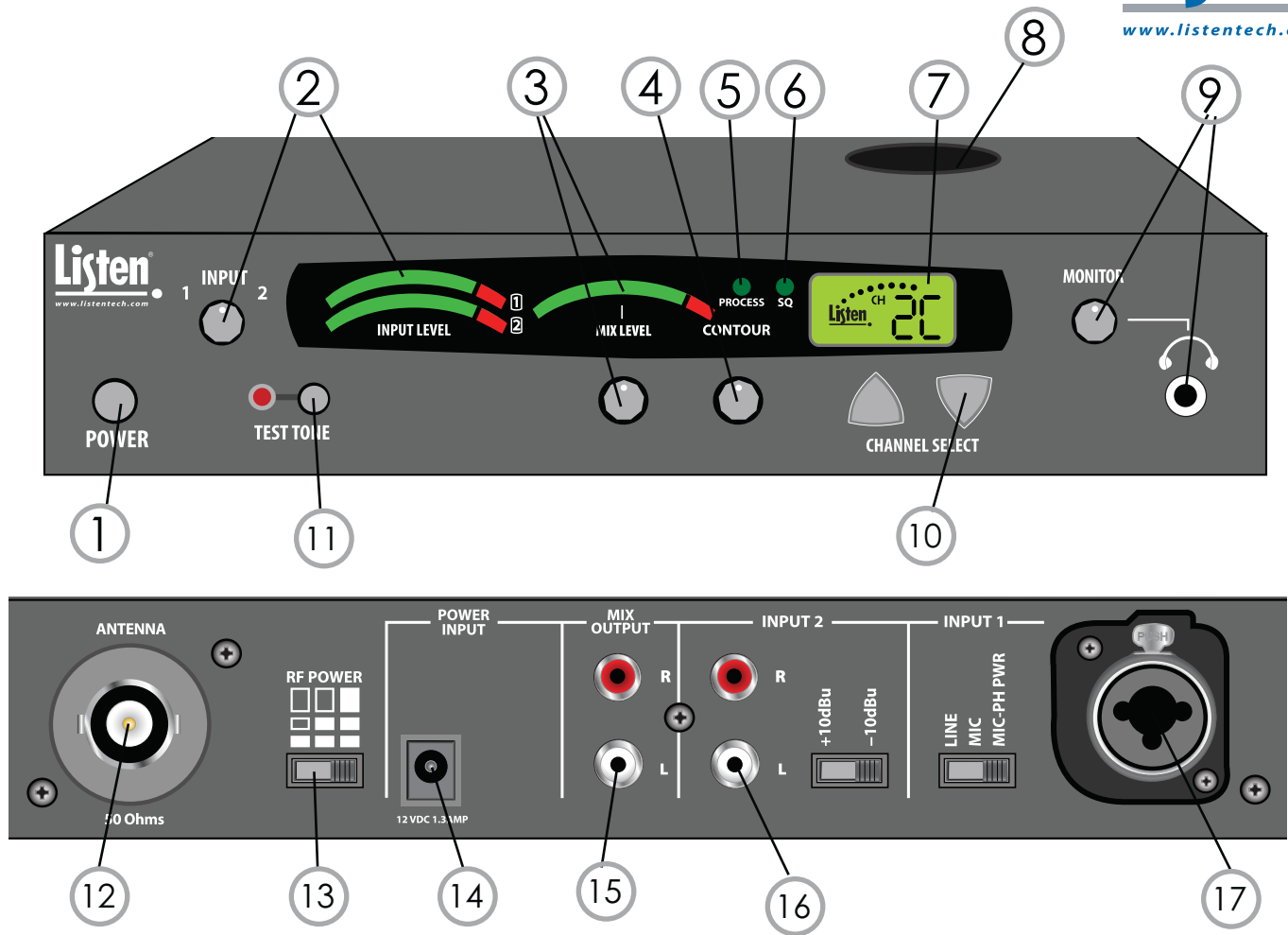
LT-800 Stationary FM Transmitter
LT-800 manual (72 & 216 MHz)
LA-207 Power Supply for LT-800
Line Cord
LA-129 Right Angle Articulating Antenna (863 MHz)
Quick reference card
Limited Lifetime Warranty/FM System Design Guide and Manual Card

Requires:

LA-101 Helical Top Mounted Antenna (72MHz)
LA-102 Telescoping Top Mounted Antenna (216MHz)
LA-106 Telescoping Top Mounted Antenna (72 MHz)
LA-107 Ground Plane Remote Antenna (216 MHz)
LA-116 Coaxial Dipole Remote Antenna (72MHz)
LA-117 Coaxial Dipole Remote Antenna (216 MHz)
LA-122 Universal Antenna Kit (72 and 216 MHz)
LA-123 90° Helical Antenna (72 MHz)
LA-124 90° Helical Antenna (216 MHz)
LA-129 90° Articulating Antenna (863 MHz)

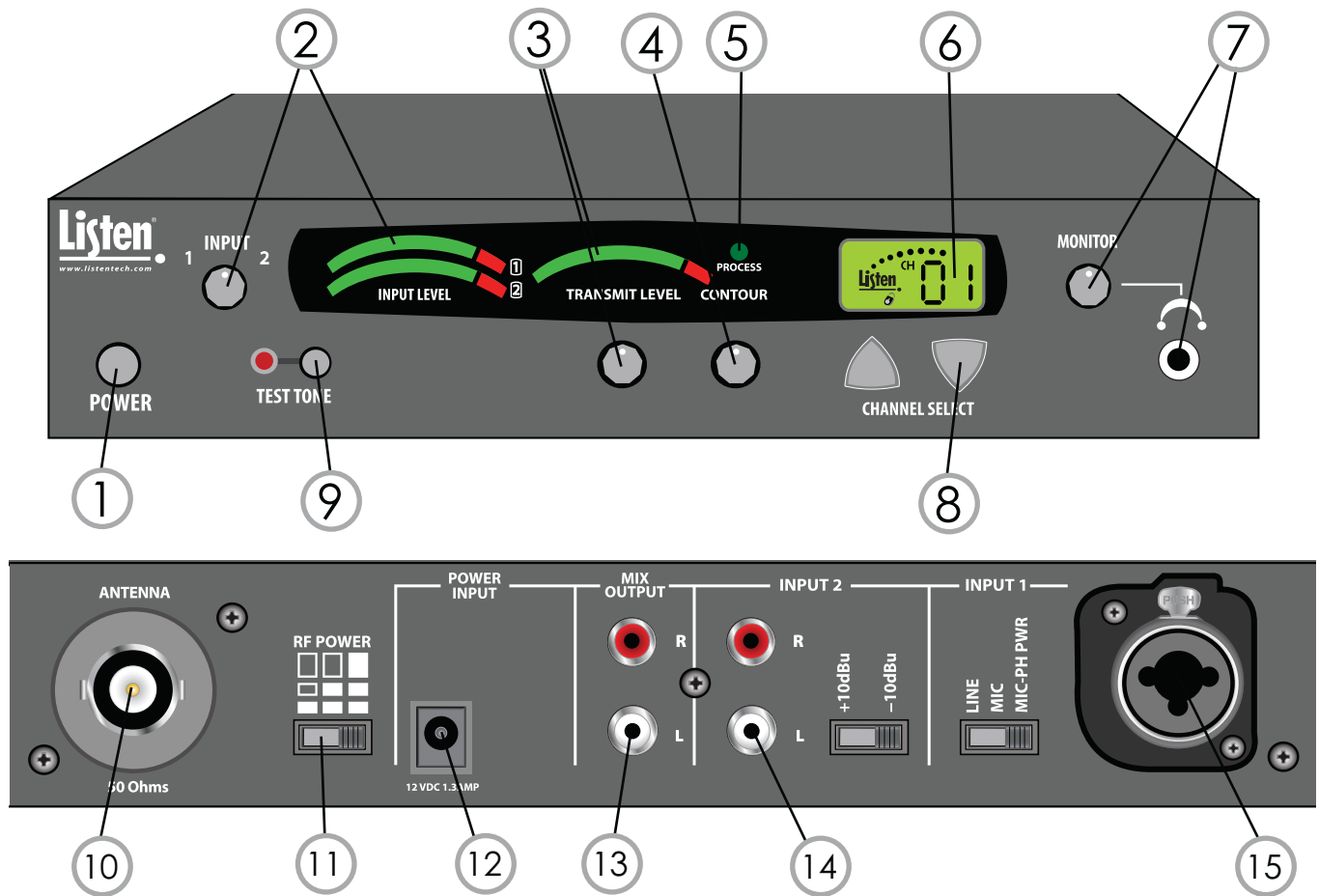
Used With:

LR-100-072 Stationary FM Receiver/Power Amplifier (72 MHz)
LR-100-216 Stationary FM Receiver/Power Amplifier (216 MHz)
LR-300-072 Portable Digital FM Receiver (72 MHz)
LR-400-072 Portable Display FM Receiver (72 MHz)
LR-400-216 Portable Display FM Receiver (216 MHz)
LR-400-863 Portable Display FM Receiver (863 MHz)
LR-500-072 Portable Programmable Display FM Receiver (72 MHz)
LR-500-216 Portable Programmable Display FM Receiver (216 MHz)
LR-500-863 Portable Programmable Display FM Receiver (863 MHz)
LR-600-072 Wireless FM Receiver/Speaker (72 MHz)
LR-600-216 Wireless FM Receiver/Speaker (216 MHz)



LT-800-072/216 MHz Product Features

1. POWER on/off on front of unit for easy access.
2. Multiple audio inputs, with input level control and dual VU meters.
3. Mix Level control sets level of mixed audio. VU meter shows the output level of your mixed audio.
4. Contour equalization cuts/boosts frequencies above 5 kHz.
5. Processing (automatic gain control and compression) can be turned on and off from the front panel.
6. SQ (Super Quiet Companding Technology) can be turned on and off from the front panel.
7. LCD display shows channel selected, channel lockout, programming and RF power.
8. Top mount antenna jack for top mounted telescoping antennas.
9. Earphone jack and volume control to check audio integrity of transmission source.
10. UP/DOWN channel selection of 57 channels. User can easily change between Basic and Expanded modes.
11. The test tone level is adjustable, which adds flexibility when setting up and testing your system.
12. Top mount, rear mount, and remote antenna options.
13. Multiple transmitter power settings (full, ½ and ¼) with indication on LCD display.
14. In-line power supply (included) attaches here.
15. Two (2) phono connectors for a mixed output of Inputs 1 and 2.
16. Two (2) unbalanced phono audio inputs. Select either +10 dBu or -10 dBu.
17. Balanced XLR / ¼ inch audio input. Select either mic, line or mic phantom power level for input. Electret (Condenser) microphones can now be used with Input 1 phantom power.



LT-800-863 MHz Product Features

1. POWER on/off on front of unit for easy access.
2. Multiple audio inputs, with input level control and dual VU meters.
3. Mix Level control sets level of mixed audio. VU meter shows the output level of your mixed audio.
4. Contour equalization cuts/boosts frequencies above 5 kHz.
5. Processing (automatic gain control and compression) can be turned on and off from the front panel.
6. LCD display shows channel selected, channel lockout, programming and RF power.
7. Earphone jack and volume control to check audio integrity of transmission source.
8. UP/DOWN channel selection of 17 channels.
9. The test tone level is adjustable, which adds flexibility when setting up and testing your system.
10. Rear mount and remote antenna options.
11. Multiple transmitter power settings (full, ½ and ¼) with indication on LCD display.
12. In-line power supply (included) attaches here.
13. Two (2) phono connectors for a mixed output of Inputs 1 and 2.
14. Two (2) unbalanced phono audio inputs. Select either +10 dBu or -10 dBu.
15. Balanced XLR / ¼ in. audio input. Select either mic, line or mic phantom power level for input. Electret (Condenser) microphones can now be used with Input 1 phantom power.

Accessories

Antennas



LA-124

- LA-101 Helical Top Mounted Antenna (72MHz)
- LA-102 Telescoping Top Mounted Antenna (216MHz)
- LA-106 Telescoping Top Mounted Antenna (72 MHz)
- LA-107 Ground Plane Remote Antenna (216 MHz)
- LA-116 Coaxial Dipole Remote Antenna (72MHz)
- LA-117 Coaxial Dipole Remote Antenna (216 MHz)
- LA-122 Universal Antenna Kit (72 and 216 MHz)
- LA-123 90° Helical Antenna (72 MHz)
- LA-124 90° Helical Antenna (216 MHz)
- LA-125 Antenna Kit for Rack Mount (72 MHz)
- LA-126 Antenna Kit for Rack Mount (216 MHz)
- LA-129 90° Articulating Antenna (863 MHz)
- LA-130 Remote Antenna Kit (863 MHz)
- LA-131 Antenna Kit for Rack Mount (863 MHz)

Power Supply



LA-207

- LA-201 15 VAC Replacement Power Supply for LT-800/LR-100/LR-600
- LA-207-01 12 VDC Replacement Power Supply for LT-800 (North America)
- LA-207-02 12 VDC Replacement Power Supply for LT-800 (Asia, UK)
- LA-207-03 12 VDC Replacement Power Supply for LT-800 (Euro)

Cables/ Connectors



LA-127

- LA-112 RG-58 50 Ohm Coaxial Cable (Per ft.)
- LA-113 RG-8 50 Ohm Low-Loss Coaxial Cable (Per ft.)
- LA-115 RG-58 BNC Coupler
- LA-127 RG-58 BNC Connector
- LA-128 RG-8 BNC Connector
- LA-390 RG-8/50 Ohm Preassembled Coaxial Cable (Per ft.)
- LA-391 RG-58/50 Ohm Preassembled Coaxial Cable (Per ft.)



LA-304

Miscellaneous

- LA-304 Assistive Listening Notification Signage Kit
- LA-326 Universal Rack Mounting Kit
- LA-80 2-Way RF Antenna Combiner
- LA-81 4-Way RF Antenna Combiner (72 & 216 MHz)
- LA-82 6-Way RF Antenna Combiner (72 & 216 MHz)

Specifications		LT-800-072	LT-800-216
RF	RF Frequency Range	72.025 - 75.950 MHz	216.0125 - 216.9875 MHz
	Number of Channels	17 wide band, 40 narrow band	19 wide band, 38 narrow band
	Number of Simultaneous Transmitters	6	3
	Frequency Accuracy	± .005% stability +32° to +122 °F (0° to +50 °C)	
	Transmitter Stability	50 PPM	
	Transmission Range	Up to 1,500 ft. (457 m)	Up to 3,000 ft. (914 m)
	Output Power	80,000 uV at 3 m	100 mW (max allowed by FCC)
	Antenna	Various antennas available	
	Antenna Connector	BNC	BNC
	Compliance	FCC Part 15, Part 90 Industry Canada	
** All system specifications are wireless end-to-end			
Audio	System Frequency Response	50 Hz - 15 kHz (±3 dB)	50 Hz - 10 kHz (±3 dB)
	System Signal to Noise Ratio (A-Weighted)	SQ enabled; 80 dB; SQ disabled 60 dB	SQ enabled 80 dB, SQ disabled 50 dB
	System Distortion	<2% total harmonic distortion (THD) at 80% deviation	
	Audio Input 1	Rear panel, one (1) Female XLR or 1/4 in combo connector, balanced, 0 / -55 dBu (line/mic) nominal input level adjustable, -30 / +21 dBu (line/mic) maximum input level, impedance 20k / 1k ohm (line/mic), phantom power +12 VDC	
	Audio Input 2	Rear panel, two (2) phono connectors, unbalanced, -10 / +10 dBu nominal input level adjustable, +30 dBu maximum, impedance 100k ohm	
	Audio Processing (Process)	Compression can be turned on/off. Slope internally adjustable from 1:1 to 4:1. Default 2:1	
	Contour	Cuts and boosts frequencies above 5kHz	
	Combined Audio Output (Mix)	Input 1 and input 2, mixed output (rear panel), two (2) phono connectors, unbalanced, -10 dBu nominal output level, +15 dBu maximum, impedance 10 ohm	
	Headphone Output (monitor)	Front panel, one (1) 3.5 mm (0.14 in.) stereo connector, unbalanced, adjustable output level, +3 dBu maximum, impedance 10 ohm	
Controls	Front Panel	Power, test tone on/off, channel up/down, input levels, mix level, contour, monitor volume control	
	Rear Panel	Input 1 Level (line, mic, mic-phantom power), Input 2 Level (-10/+10 dBu), RF Power (low, mid, high)	
	Internal Adjustments	Compression ratio for audio processor	
	Programming	SQ on/off, process on/off, channel lock	
Indicators	Input 1, Input 2, Mix Level VU	Indicates Input 1, Input 2, and Mix audio levels; 10 segment LED's (8 green, 2 red)	
	SQ and Processing	Indicated by a green LED when on (front panel)	
	RF Power	Indicated on the LCD (low, mid, high)	
	LCD Display	Channel designation, lock status, RF power level, programming (front panel)	
	Test Tone	Red LED illuminates when test tone is enabled.	
Power	Power Supply	In line power supply, Listen part number LA-207 (Line cord is determined by the each Country's AC power standards)	
	Power Supply Input	Input: 100-240 VAC, 50-60 Hz, 0.4 A	
	Power Supply Output	Output: 12 VDC, 1.3 A, 15.6 W	
	Power Supply Connector	Output Connector: 0.02 in (5.0 mm) OD, 0.01 in. (2.5 mm) ID, barrel type	
	Power Supply Compliance	UL, CE, GS, TÜV, RoHS	
Physical	Dimensions (H x W x D)	1.75 x 8.50 x 9.13 in. (4.5 x 21.5 x 23 cm)	
	Color	Dark grey with white silk screening	
	Unit Weight	2.6 lbs. (1.2 kg)	
	Unit Weight with LA-207 Power Supply	3.5 lbs. (1.6 kg)	
	Shipping Weight	6 lbs. (2.7 kg)	
	Rack Mounting	One (1) rack space height, 1/2 rack space wide. One (1) or two (2) transmitters can be mounted in one rack space, optional rack mount (LA-326)	
Environmental	Temperature - Operation	-10°C (14°F) to +40°C (104°F)	
	Temperature - Storage	-20°C (-4°F) to +50°C (122°F)	
	Humidity	0 to 95% relative humidity, non condensing	

Specifications		LT-800-863
RF	RF Frequency Range	863.050 - 864.950 MHz
	Number of Channels	17 Wideband
	Number of Simultaneous Transmitters	8
	Frequency Accuracy	+/- .005% stability 32 to 122° (0 to 50°C)
	Transmitter Stability	50 PPM
	Transmission Range	Up to 400 ft. (122m)
	Output Power	10mW ERP
	Antenna	Articulating Right Angle antenna
	Antenna Connector	BNC
Compliance		CE, ETSI, RoHS
** All system specifications are wireless end-to-end		
Audio	System Frequency Response	50Hz - 15kHz (+/-3db)
	System Signal to Noise Ratio	70 dB (A-Weighted)
	System Distortion	<2% total harmonic distortion (THD) at 80% deviation
	Audio Input 1	Rear panel, one (1) Female XLR and 1/4 in combo connector, balanced, 0 / -55 dBu (line/mic) nominal input level adjustable, -30 / +21 dBu (line/mic) maximum input level, impedance 20k / 1k ohm (line/mic), phantom power +12 VDC
	Audio Input 2	Rear panel, two (2) phono connectors, unbalanced, -10 / +10 dBu nominal input level adjustable, +30 dBu maximum, impedance 100k ohm
	Audio Processing (Process)	Compression can be turned on/off. Slope internally adjustable from 1:1 to 4:1. Default 2:1
	Contour	Cuts and boosts frequencies above 5kHz
	Combined Audio Output (Mix)	Input 1 and input 2, mixed output (rear panel), two (2) phono connectors, unbalanced, -10 dBu nominal output level, +15 dBu maximum, impedance 10 ohm
	Headphone Output (Monitor)	Front panel, one (1) 3.5 mm (0.14 in.) stereo connector, unbalanced, adjustable output level, +3 dBu maximum, impedance 10 ohm
Controls	Front Panel	Power, Test Tone on/off, Channel UP/DOWN, Input level, Mix level, Contour, Monitor, volume control
	Rear Panel	Input 1 Level (line, mic, mic-phantom power), Input 2 Level (-10/+10 dBu), RF Power (low, mid, high)
	Internal Adjustments	Compression ratio for audio processor
	Programming	Process on/off, Channel lock
Indicators	Input 1, Input 2, Mix Level VU	Indicates Input 1, Input 2, and Mix audio levels. 10 segment LED's (8 green, 2 red)
	Processing	Indicated by a green LED when on (front panel)
	RF Power	Indicated on the LCD (low, mid, high)
	LCD Display	Channel Designation, lock status, RF power level, programming (front panel)
	Test Tone	Red LED illuminates when test tone is enabled.
Power	Power Supply	In line power supply, Listen part number LA-207 (Line cord is determined by the each Country's AC power standards)
	Power Supply Input	Input: 100-240 VAC, 50-60 Hz, 0.4 A
	Power Supply Output	Output: 12 VDC, 1.3 A, 15.6 W
	Power Supply Connector	Output Connector: 0.02 in (5.0 mm) OD, 0.01 in. (2.5 mm) ID, barrel type
	Power Supply Compliance	UL, CE, GS, TÜV, RoHS
Physical	Dimensions (H x W x D)	1.75 x 8.50 x 9.13 in. (4.5 x 21.5 x 23 cm)
	Color	Dark Grey with white silk screening
	Unit Weight	2.6 lbs. (1.2 kg)
	Unit Weight with LA-207-03 Power Supply	3.5 lbs. (1.6 kg)
	Shipping Weight	6 lbs. (2.7 kg)
	Rack Mounting	One (1) rack space height, 1/2 rack space wide. One (1) or two (2) transmitters can be mounted in one rack space, optional rack mount (LA-326)
Environmental	Temperature - Operation	-10 °C (14 °F) to +40 °C (104 °F)
	Temperature - Storage	-20 °C (-4 °F) to +50 °C (122 °F)
	Humidity	0 to 95% Relative Humidity, non condensing

Frequently Asked Questions

Q Does the LT-800 include the rack mount?

A No, but an LA-326 Universal Rack Mounting Kit is available for purchase.

Q Do I need a transmitter for each audio source?

A Yes.

Q What is the range of the LT-800 transmitter?

A Line of site up to 1500 ft. (457 m) for 72 MHz.
Line of site up to 3,000 ft. (914 m) for 216 MHz.
Line of site up to 400 ft. (122 m) 863 MHz.

Q Is there a limit to the number of transmitters I can use in one room?

A Yes. The 72 MHz LT-800 has a maximum of six. The 216 MHz LT-800 has a maximum of three. The 863 MHz LT-800 has a maximum of eight.

Q How many receivers can I have on a system?

A As many as you want. The transmitter simply transmits a signal and you can have as many receivers pick that signal up as necessary. It's like a radio station transmitting and the receivers are the radios tuning into the "channel".



Middle Atlantic Products

EXCEPTIONAL SUPPORT & PROTECTION™

SEISMIC CERTIFIED



US PATENT# 7, 278, 183

EIA/TIA Compliant

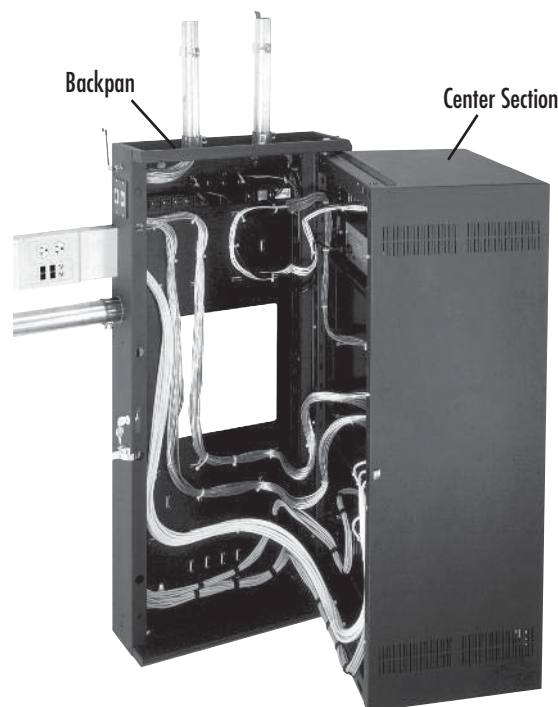
cUL US LISTED

DWR Series Wall Mount Rack

This pivoting, sectional wall cabinet is ideal for larger systems in both secured and non-secured areas

Features

- Available in 17", 22", 26" and 32" overall depths with 15", 20", 24" and 30" of useable depth
- Tool-Free Quick-Mount™ system for easy, one-person mounting of the center section to the backpan on the jobsite
- New center section rear channel accommodates slim power to save space
- Optional minimum-clearance latch allows side-by-side or interior corner mounting
- 16-gauge steel construction with 1/8" thick laser-cut corner braces
- Reversible padlockable center section is keyed differently from optional front door for security
- 2" knockouts, 4" knockouts for Wiremold 4000® Series raceways, and knockouts for UCP Series universal connector panels on side
- Grounding/bonding stud in top and bottom of center section and backpan facilitates proper grounding and bonding of electronic equipment, as per NEBS and NEC standards
- Finished in a durable black or granite gray textured powder coat
- UL listed in the US and Canada



see inside for important information
regarding useable depths

DWR-24-22

Architects' and Engineers' Specifications

EIA compliant 19" wall mount rack shall be Middle Atlantic Products model # DWR-___ (refer to chart). Overall dimensions shall be 23.4" W x ___" H x ___" D (refer to chart). Weight capacity shall be ___ lbs. Tool-Free Quick-Mount™ system enables one-person installation. Useable depth shall be ___" (refer to chart) and shall extend into the back pan 3.5". Center section and back pan shall be 16-gauge steel, phosphate pre-treated and finished in a black or granite gray textured powder coat. Rackrail shall be constructed of 11-gauge steel with tapped 10-32 mounting holes in universal EIA spacing with black e-coat finish and marked rack spaces. Rack shall be constructed to swing open for component cabling access, center section shall pivot for either left or right opening. Rack shall have a rear knockout panel with 1/2", 3/4", 1", 1-1/2", 2" and 3" electrical knockouts installed in base, and a rear knockout panel with 1/2", 3/4", 1", 1-1/2", 2" and 3" electrical knockouts, four Decora® cutouts, and BNC knockouts for UHF/VHF antennas installed in top. Large laser knockout on back pan shall have a 12-1/2" x 12-1/2" cutout for electrical pull-box. Fan knockouts on top and bottom shall allow for installation of up to four 4-1/2" fans. Rack shall have 2" knockouts, 4" knockouts for Wiremold 4000® Series raceways, and knockouts for UCP Series universal connector panels on the side. Top, bottom and sides shall feature vertical vent pattern. DWR Series enclosures shall satisfy the 2007 & 2010 CBC; 2006, 2009 & 2012 IBC; ASCE 7-05 (2005 Edition) & ASCE 7-10 (2010 Edition) and the 2006 & 2009 editions of NFPA 5000 for use in areas of high seismicity, Seismic Use Group III, Zone 4 or Seismic Design Category (SDC) "D" with lateral force requirements for protecting 140 lbs. of essential equipment in locations with the highest level of seismicity and top floor or rooftop installations with an Importance factor (Ip) of 1.5 when used with DWRSR-ZL Latch. Rack shall be UL Listed in the US and Canada. Rack shall be

GREENGUARD Indoor Air Quality Certified for Children and Schools. Rack shall be RoHS EU Directive 2002 / 95 / EC compliant. Rack shall be manufactured by an ISO 9001 and ISO 14001 registered company. Rack shall be warranted to be free from defects in materials or workmanship under normal use and conditions for the lifetime of the rack.

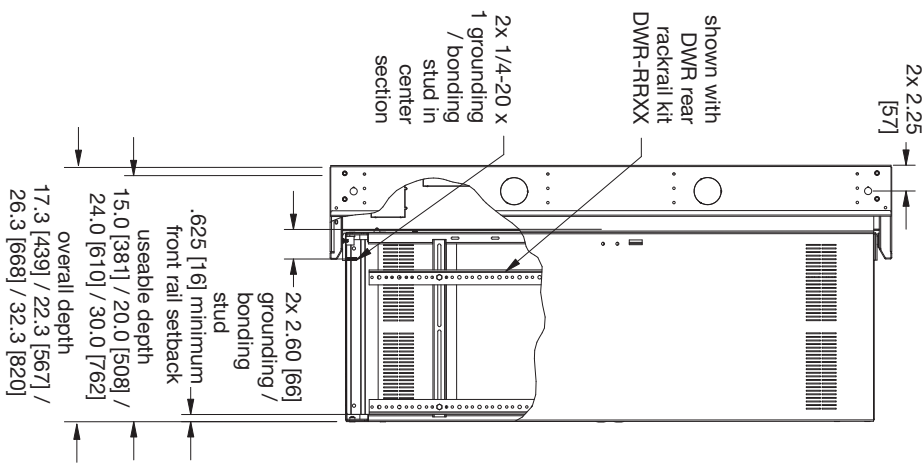
OPTIONS

- Front doors shall be reinforced 16-gauge steel, model # FD-XX (solid), VFD-XX (vented, 25% open area), LVFD-XX (vented, 64% open area), PFD-XX (plexi), (XX= # of rackspace of DWR rack)
- Keyless Latch replaces keylock, fits front & rear doors, shall be models # LATCH
- Rear rail kit 11-gauge, 10-32 threaded, sold in pairs, hardware included, shall be model # DWR-RRXX
- Fan kits with two 4-1/2" exhaust fans, fan guards and vent blockers, shall be model # DWR-FK17 (fits DWR-xx-17), DWR-FK22 (fits DWR-xx-22), DWR-FK26 (fits DWR-xx-26), DWR-FK32 (fits DWR-xx-32)
- Vent Blockers used to promote active thermal management, shall be model # VBK-D17 (fits DWR-XX-17), VBK-SD22 (fits DWR-XX-22), VBK-E20 (fits DWR-XX-26)
- Optional cover plate / shelf kit shall be model # DWR-CVR
- Minimum-clearance latch shall allow side-by-side or corner mounting, shall be model # DWRSR-ZL

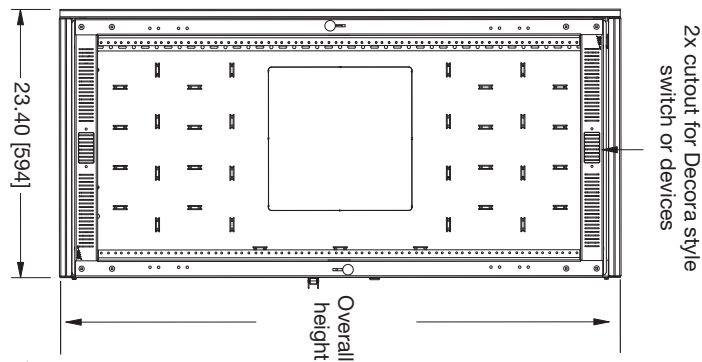
CUSTOMIZABLE SPECIFICATION CLIPS AVAILABLE AT MIDDLEATLANTIC.COM

DWR Series basic dimensions

SIDE VIEW



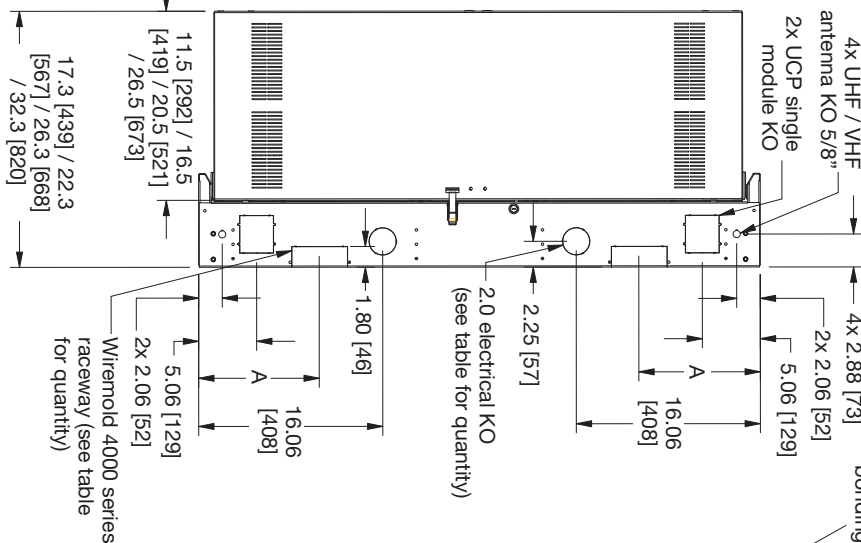
**FRONT VIEW
(CENTER SECTION)**



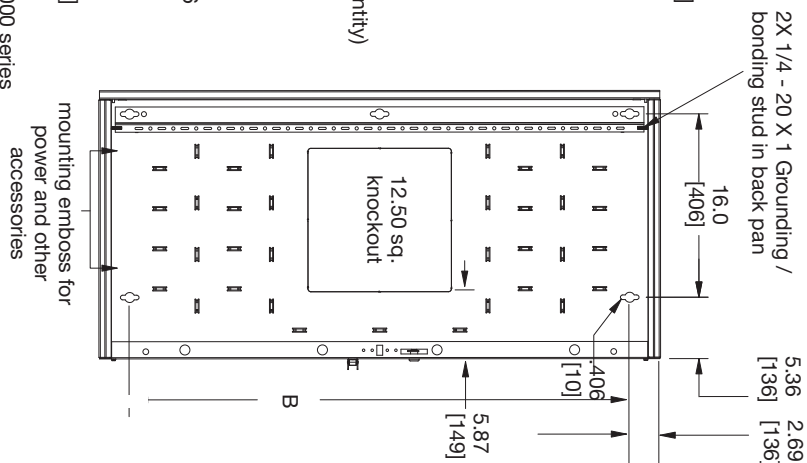
NOTES:

17", 22" 26" and 32" deep models are represented in this drawing (DWR-XX-17) / (DWR-XX-22) / (DWR-XX-26) / (DWR-XX-32)

SIDE VIEW



**FRONT VIEW
(BACK PAN)**



All dimensions in inches unless otherwise noted [All bracketed dimensions are in millimeters]

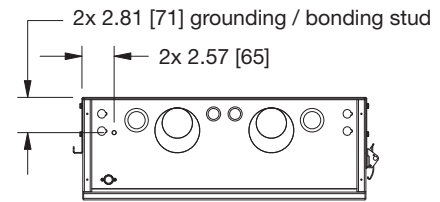
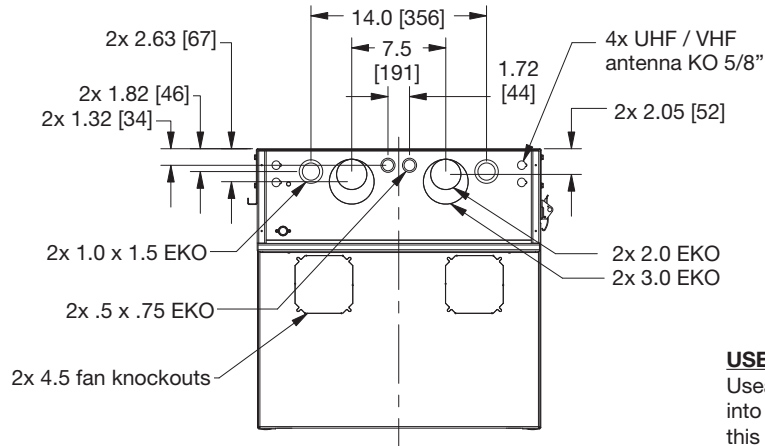


DWR Series basic dimensions



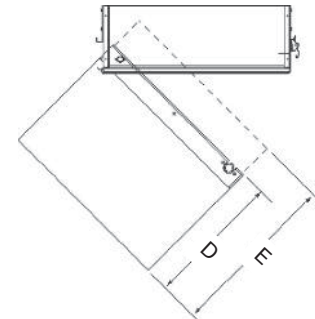
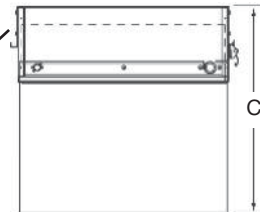
TOP VIEW

(knockouts pictured in top view are also on the bottom view)

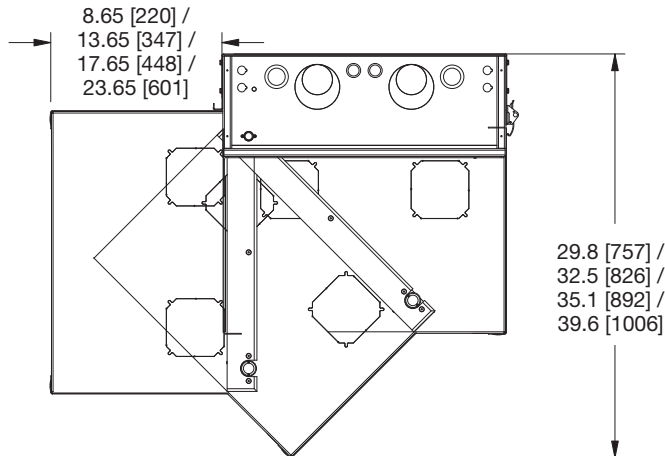


USEABLE DEPTH

Useable depth extends into backpan. Consider this when applications require large amounts of cables, connectors and/or conduit in the backpan.



CENTER SECTION CLEARANCE

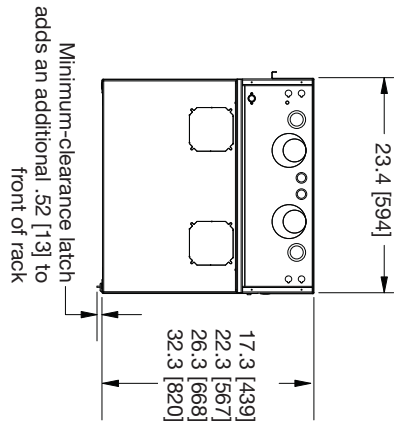


MODEL #	C OVERALL DEPTH	D CENTER SECTION DEPTH	E USEABLE DEPTH
DWR-XX-17	17.3 [439]	11.5 [292]	15.0 [381]
DWR-XX-22	22.3 [567]	16.5 [419]	20.0 [508]
DWR-XX-26	26.3 [668]	20.5 [521]	24.0 [610]
DWR-XX-32	32.3 [820]	26.5 [673]	30.0 [762]

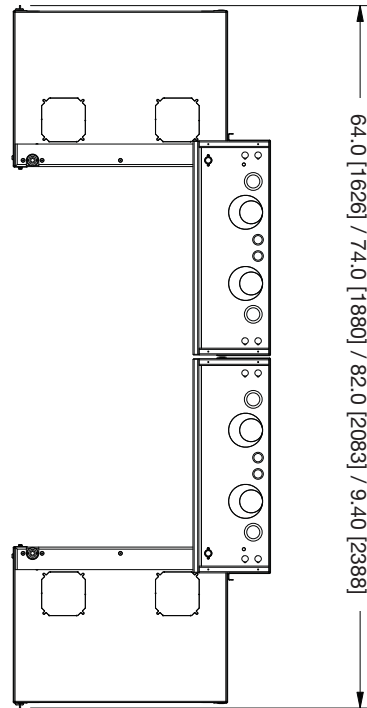
Part #	Overall Height	Racking Height	Useable Depth	Rackspaces	Weight Capacity	2" EKO Backpan Qty.	Wiremold 4000 Series Qty.	A Wiremold 4000 Series Spacing	B Mounting Hole Spacing	Qty. of Mounting Holes
DWR-10-17	24.50 (622)	17.50 (445)	15	10 spaces	200 lbs.	-	1	12.25 (311)	19.13 (486)	4
DWR-10-22	24.50 (622)	17.50 (445)	20	10 spaces	200 lbs.	-	1	12.25 (311)	19.13 (486)	4
DWR-12-17	28.00 (711)	21.00 (533)	15	12 spaces	200 lbs.	-	1	14.00 (356)	22.63 (575)	4
DWR-12-22	28.00 (711)	21.00 (533)	20	12 spaces	200 lbs.	-	1	14.00 (356)	22.63 (575)	4
DWR-12-26	28.00 (711)	21.00 (533)	24	12 spaces	200 lbs.	-	1	14.00 (356)	22.63 (575)	4
DWR-12-32	28.00 (711)	21.00 (533)	30	12 spaces	200 lbs.	-	1	14.00 (356)	22.63 (575)	4
DWR-16-17	35.00 (889)	28.00 (711)	15	16 spaces	200 lbs.	-	1	17.50 (445)	29.63 (752)	4
DWR-16-22	35.00 (889)	28.00 (711)	20	16 spaces	200 lbs.	-	1	17.50 (445)	29.63 (752)	4
DWR-18-17	38.50 (978)	31.50 (800)	15	18 spaces	250 lbs.	-	1	19.25 (489)	33.13 (841)	4
DWR-18-22	38.50 (978)	31.50 (800)	20	18 spaces	250 lbs.	-	1	19.25 (489)	33.13 (841)	4
DWR-18-26	38.50 (978)	31.50 (800)	24	18 spaces	250 lbs.	-	1	19.25 (489)	33.13 (841)	4
DWR-18-32	38.50 (978)	31.50 (800)	30	18 spaces	250 lbs.	-	1	19.25 (489)	33.13 (841)	4
DWR-21-17	43.75 (1111)	36.75 (933)	15	21 spaces	250 lbs.	4	2	10.56 (268)	38.33 (975)	4
DWR-21-22	43.75 (1111)	36.75 (933)	20	21 spaces	250 lbs.	4	2	10.56 (268)	38.33 (975)	4
DWR-24-17	49.00 (1245)	42.00 (1067)	15	24 spaces	300 lbs.	4	2	10.56 (268)	43.63 (1108)	5
DWR-24-22	49.00 (1245)	42.00 (1067)	20	24 spaces	300 lbs.	4	2	10.56 (268)	43.63 (1108)	5
DWR-24-26	49.00 (1245)	42.00 (1067)	24	24 spaces	300 lbs.	4	2	10.56 (268)	43.63 (1108)	5
DWR-24-32	49.00 (1245)	42.00 (1067)	30	24 spaces	300 lbs.	4	2	10.56 (268)	43.63 (1108)	5
DWR-35-17	68.25 (1734)	61.25 (1558)	15	35 spaces	300 lbs.	4	2	10.56 (268)	62.83 (1597)	6
DWR-35-22	68.25 (1734)	61.25 (1558)	20	35 spaces	300 lbs.	4	2	10.56 (268)	62.83 (1597)	6
DWR-35-26	68.25 (1734)	61.25 (1558)	24	35 spaces	300 lbs.	4	2	10.56 (268)	62.83 (1597)	6

DWR Series basic dimensions with Minimum-Clearance Latch installed

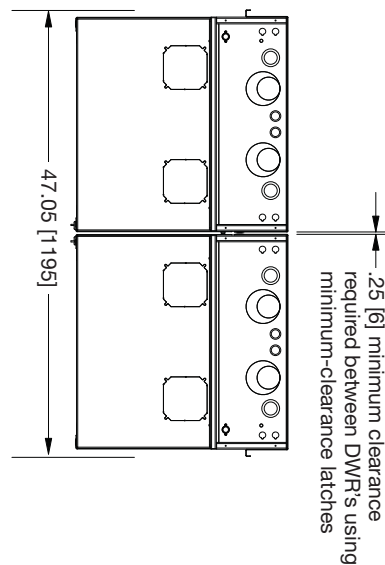
TOP VIEW



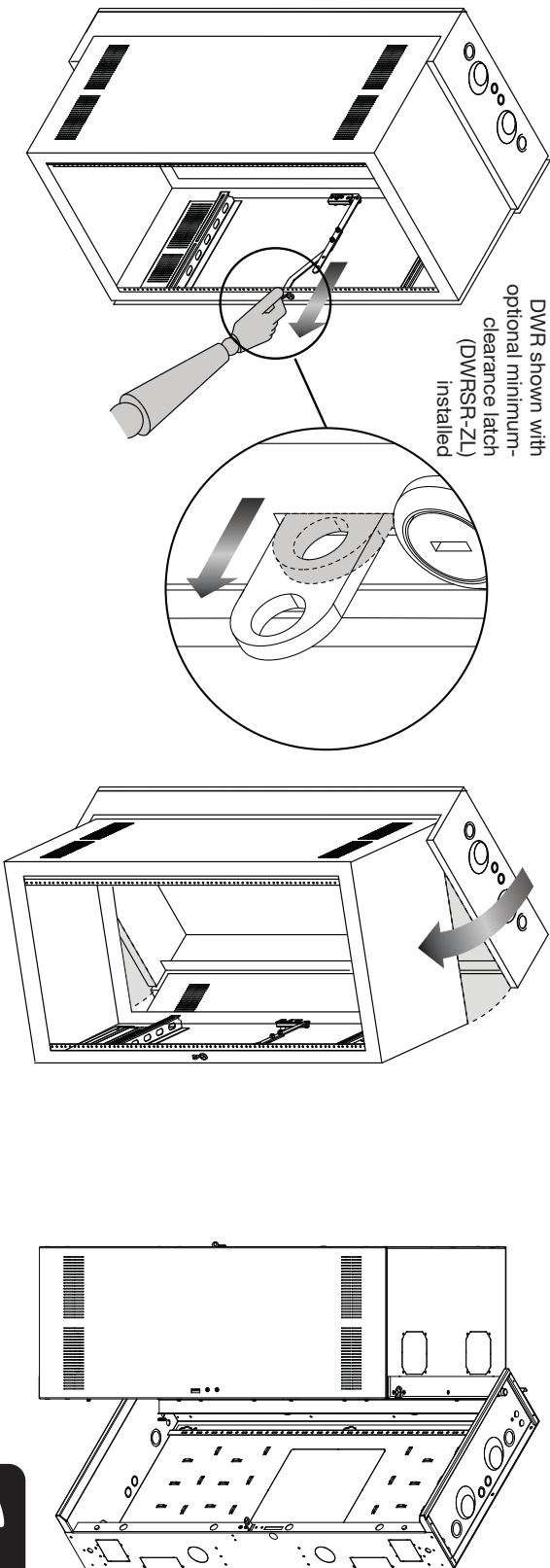
TOP VIEW
(2 DWR'S FULLY OPEN)



TOP VIEW
(2 DWR'S IN CLOSED POSITION)



OPTIONAL DWRSR-ZL MINIMUM-CLEARANCE LATCH OPERATION:



All dimensions in inches unless otherwise noted [All bracketed dimensions are in millimeters]





RDL[®]
Radio Design Labs

SPECIALISTS IN PRACTICAL PRECISION ENGINEERING™

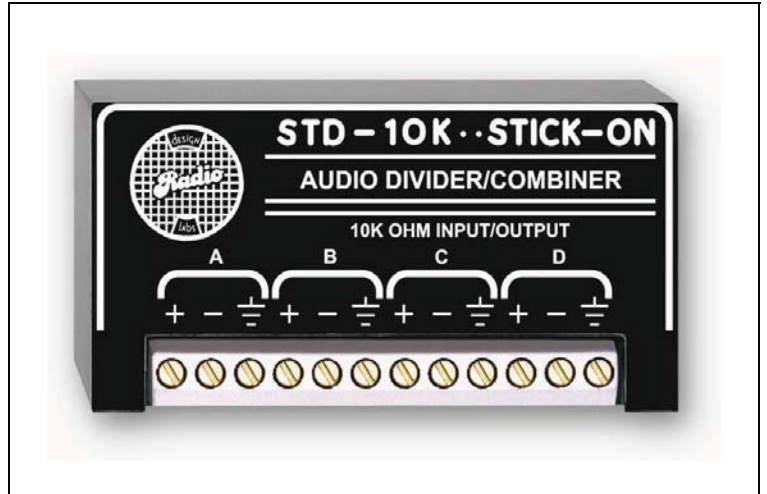
STICK-ON[®] SERIES

Model STD Series

Divider/Combiner Networks

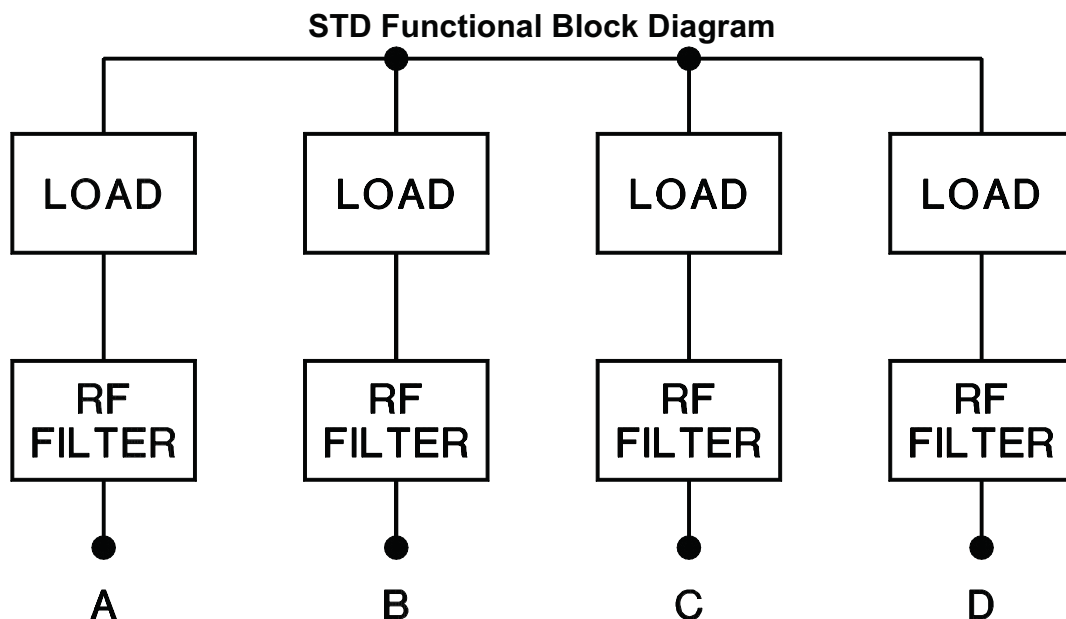
ANYWHERE YOU NEED...

- To Combine Audio Signals to a Single Output
- To Filter RF from an Audio Line
- To Combine Stereo Signals
- To Feed a Mono Signal to Stereo Inputs
- To Combine Multiple Mics to a Single Input



You Need The STD Series!

The STD series of products is part of the STICK-ON line of products from Radio Design Labs. It is a resistive branching network with RF filtering on each of the four channels. Any channel, A through D, may be either input or output. This permits combining stereo signals into mono inputs, splitting mono signals to multiple inputs, and even combining microphones with output shorting switches into a single amplifier input. The STD products are available in 150 Ω , 600 Ω and 10 k Ω models. All inputs and outputs are balanced.



STICK-ON® SERIES

Model STD Series

Divider/Combiner Networks

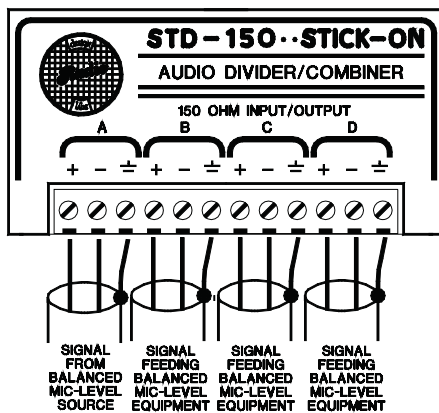
Installation/Operation



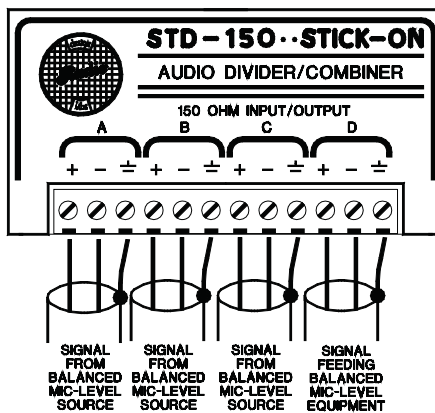
EN55103-1 E1-E5; EN55103-2 E1-E4

Typical Performance reflects product at publication time exclusive of EMC data, if any, supplied with product. Specifications are subject to change without notice.

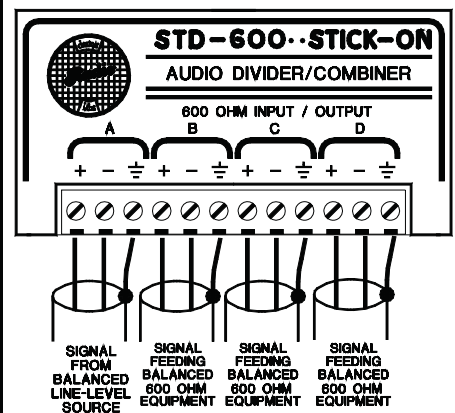
BRANCH A 150 OHM MIC TO MULTIPLE INPUTS



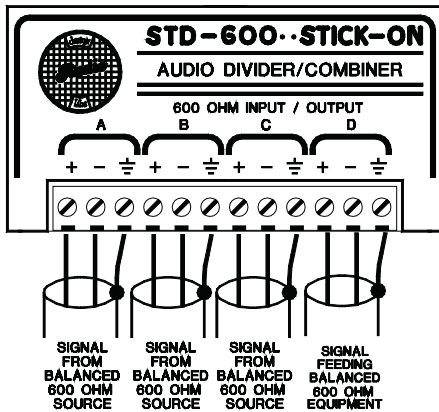
COMBINE MULTIPLE 150 OHM MICS TO SINGLE INPUT



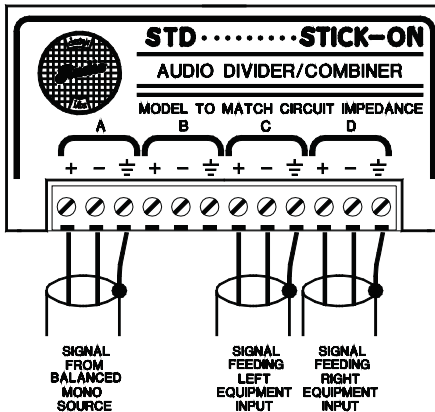
BRANCH A 600 OHM LINE TO 3 INPUTS



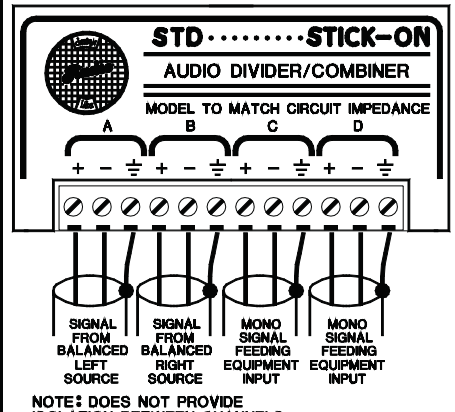
COMBINE MULTIPLE 600 OHM SIGNALS TO SINGLE INPUT



FEED MONO SIGNALS TO STEREO INPUTS



COMBINE STEREO SIGNALS INTO MONO INPUTS



A MODULE MAY BE UNBALANCED BY CONNECTING ALL 4 NEGATIVE TERMINALS TO THE ADJACENT GROUNDS. BALANCED AND UNBALANCED WIRING MAY NOT BE MIXED.

TYPICAL PERFORMANCE

Circuit Type:
Circuit Configuration:
Input/Output Impedance:
Number of Inputs/Outputs:
Insertion Loss:
Isolation between Channels:

Maximum Signal Input:

Passive
Balanced
150, 600, or 10 kΩ as marked
4 Total: Useable in any combination: split 1 in to 3 out; 2 in to 2 out; 3 in to 1 out
3 dB
3 dB (STD products are passive and therefore not intended as isolation devices; use RDL Mixers or Mixers or Distribution Amps for isolation)
+28 dBu (at 600 Ω)
+22 dBu (at 150 Ω)

Radio Design Labs Technical Support Centers
U.S.A. (800) 933-1780, (928) 778-3554; Fax: (928) 778-3506
Europe [NH Amsterdam] (+31) 20-6238 983; Fax: (+31) 20-6225-287

TASCAM's CD-200i is a unique combination of rackmountable CD player with a dock for Apple's iPod® music player. The CD player uses the new TEAC CD-5020A transport, custom-designed for audio playback with a smooth loading drawer and low clamping noise. The internal clock has been improved for a smoother sound and decreased jitter.

In addition, a sliding drawer reveals a connector dock any Apple iPod. The iPod can be controlled from the CD-200i's front-panel or wireless remote, including transport control, album navigation and more. The iPod can be charged from the dock connector, and video can even be played through an S-video jack on the rear panel.

TASCAM's CD-200i has unbalanced phono outputs and S/PDIF digital out on coaxial and optical jacks. MP3 and WAV file playback is supported from CD media. The front-panel Folder navigation buttons change folders on CDs and albums on the iPod. A wireless remote control with numerical track select buttons is also included.

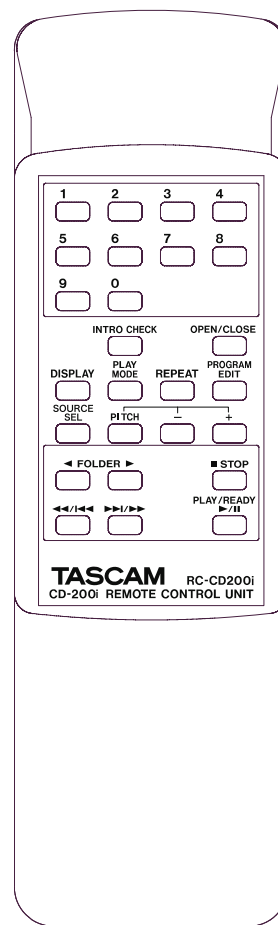
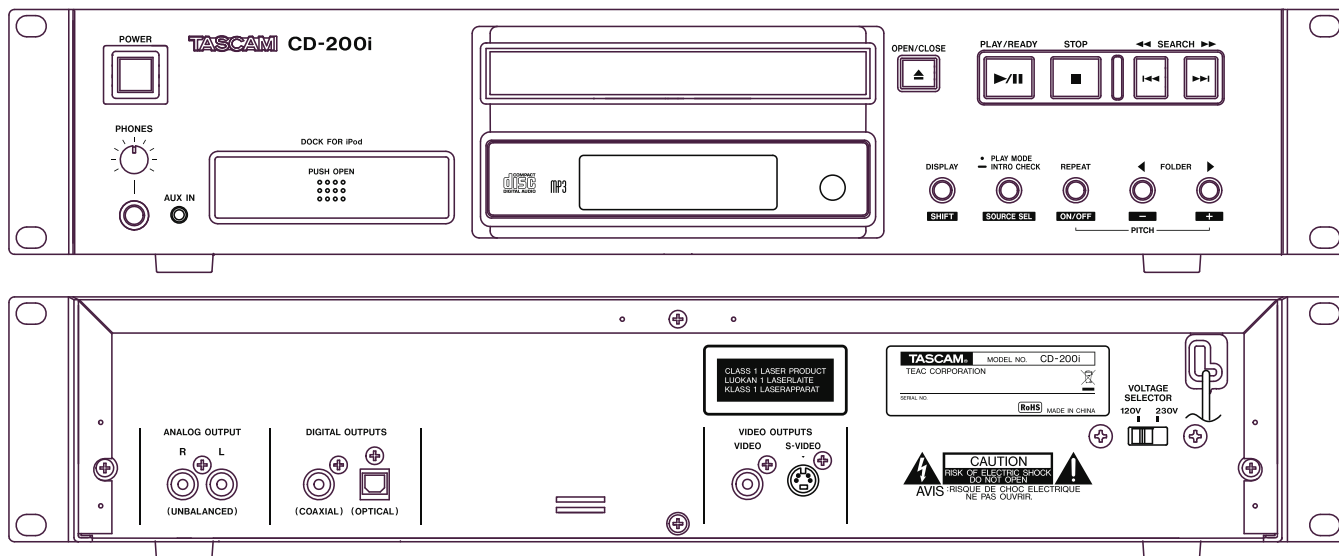


Features

- Plays audio CDs, MP3 CDs and WAV file CDs
- Dock connector for Apple iPod charging and playback
- iPod video playback from S-video or composite output
- CD TEXT and ID3 tag support
- Continue, Random and Program play modes
- Repeat All and Repeat Single play modes
- Index Search
- Shock/skip prevention memory buffer
- $\pm 12\%$ pitch control (analog outputs only)
- RCA unbalanced line outputs (CD and iPod)
- Coaxial and Optical S/PDIF digital out (CD only)
- 1/4" stereo headphone output
- 2u rack mountable
- Wireless 55-key remote control
- 19"W x 3.72" H x 11.73"D
- 9.3 lbs

Applications

- Boardroom playback
- Health Club
- School installation
- House of worship
- Front of house pre-show playback
- Studio iPod playback



Specifications - Ratings

- Compatible disc formats: CD-DA (12-cm/8-cm), CD-ROM (12-cm/8-cm) ISO 9660 LEVEL 1/2/ROMEO/JOLIET format (CD-R/CD-RW DISC compatible)
 - Playable format: Audio CD (CD-DA), MPEG1 Audio Layer III (MP3) WAV
- MP3 Playback Specifications:
- Audio Mode: STEREO/JOINT STEREO/DUAL CHANNEL/MONO
 - Sampling Frequency: 32 kHz/44.1 kHz/48 kHz
 - Bit Rate: 32 kbps - 320 kbps, and VBR
- WAV Playback Specifications:
- Sampling Frequency: 8 kHz/11.025 kHz/12 kHz/16 kHz/22.05 kHz/24 kHz/32 kHz/44.1 kHz/48 kHz Sampling Bit Rate: 8 bit/16 bit
- Audio CD Playback Specifications:
- Sampling Frequency: 44.1 kHz
 - Sampling Bit Rate: 16 bit
 - Number of Channels: 2

Specifications - Input/Output

AUX IN (UNBALANCED) Jack

- Connector: 3.5 mm stereo mini jack Reference Input Level: -16 dBV Maximum Input Level: 0 dBV Input impedance: 22 k

ANALOG OUTPUT (UNBALANCED)

- Terminal Connector: RCA pin jack CD Reference Output Level: -10 dBV CD Maximum Output Level: +6 dBV
- Output Impedance: 200

PHONES Jack

- Connector: Standard Stereo Jack Maximum Output Level: 20 mW + 20 mW Load Impedance: 32

DIGITAL OUTPUT (OPTICAL) Terminal

- Connector: Optical Jack Compatible Signal Format: IEC-60958 Type II (S/PDIF)

DIGITAL OUTPUT (COAXIAL) Terminal

- Connector: RCA Pin Jack Compatible Signal Format: IEC-60958 Type II (S/PDIF)

Video Output Connector:

- RCA Pin Jack Compatible Signal Format: Composite video signal Output Impedance: 75

S-VIDEO Output Connector

- 4-pin mini-DIN connector
- Compatible Signal Format: Separate video signal

Audio Performance (CD Playback)

- Frequency Response: 20 Hz - 20 kHz ± 1.5 dB
- Signal-to-Noise Ratio (S/N): More than 90 dB (20 kHz LPF + A-weighted)
- Dynamic Range: More than 90 dB (20 kHz LPF + A-weighted)
- Total Harmonic Distortion: Less than 0.01% (1 kHz, 20 kHz LPF)
- Channel Separation: More than 90 dB (1 kHz, 1 kHz BPF)

Backup Memory

The following settings are backed up even when the unit power is turned off. “(CD)” means that the settings are backed up when the output source is set to CD:

- Time and title display settings (CD)
- Playback mode (CD)
- Program (for loaded CD)
- Current folder (for loaded CD)
- Output source setting
- Repeat setting (CD)
- Pitch control ON/OFF (CD)
- Pitch control value (CD)

General/Physical

Power Requirements:

- AC 120 V, 60 Hz (U.S.A./Canada)
- AC 230 V, 50 Hz (U.K./Europe)
- AC 240 V, 50 Hz (Australia)

Power Consumption

- 12 W

Weight:

- 10.36 lb
- 4.7 kg

Operating Temperature:

- 5 to 35°C

Inclination of installation:

- 5° or less

Dimensions (W x H x D):

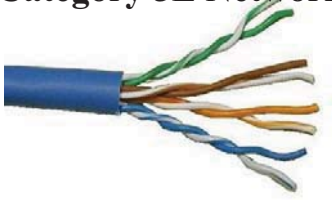
- 18.94 x 3.72 x 11.73 (in)
- 481 x 94.5 x 298 (mm)

7733 Telegraph Rd • Montebello, CA • 90640 • 323.726.0303 • www.tascam.com

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“Made for iPod” means that an electronic accessory has been designed to connect specifically to iPod and has been certified by the developer to meet Apple performance standards. Apple is not responsible for the operation of this device or its compliance with safety and regulatory standards.

Technical Data Sheet- Category 5E Network



WEST PENN WIRE

2833 West Chestnut Street
Washington, PA 15301
Toll Free: (800) 245-4964
Fax: (724) 222-6420
www.westpenn-wpw.com

PART NUMBER:	4245
DESCRIPTION:	24 AWG.- 4 PAIR Solid bare copper conductors, unshielded with an overall jacket.
NEC RATING:	CMR
APPROVALS:	(UL) C(UL) Listed or c(ETL)us Listed
APPLICATION:	Indoor - Category 5E Applications- Ethernet, IP Cameras, Digital Integration Meets TIA/EIA 568B.2 Category 5e Specifications

Construction Parameters:

Conductor	24 AWG Bare Copper
Stranding	Solid
Number of Conductors	8 (4 Pair)
Insulation	Thermoplastic - .008"
Shield	None
Drain	None
Jacket Material	PVC
Overall Cable Diameter	0.202" Nom.
Approximate Cable Weight	23 Lbs/1M' Nom.
Flame Rating	UL 1666

Electrical & Environmental Properties:

Operating Temperature Rating	-20°C To +60°C
Operating Voltage Rating	300 V RMS
DC Resistance per Conductor @ 20deg C	9.38 Ohms/100m Nom.
Mutual Capacitance	14pf/ft Nominal
Nominal Impedance	100 Ohms+/-15% (1-100Mhz)
Velocity of Propagation	66% Nominal
Delay Skew	45ns/100m MAX
Standards	TIA/EIA568-B.2
Insulation Colors	1.Blue/White-Blue, 2. Orange/White-Orange 3. Green/White-Green, 4. Brown/White-Brown
Jacket Color	Gray, White, Blue- Others Available
RoHS Compliant	Example: 4245-GY Yes

Electrical Specifications:

Frequency: MHz	1	10	25	100	200
Insertion Loss: dB/100m	1.8	5.8	9.3	19.6	28.8
NEXT: dB/100m	80	64	59	50	46
ACR: dB/100m	70.3	50.9	41.1	40.3	35.8
PS-NEXT: dB/100m	73	58	52	43	40
PS-ACR: dB/100m	66.3	46.9	37.1	17.3	3.3
ELFEXT: dB/100m	67.8	47.8	39.8	27.8	21.8
PS-ELFEXT: dB/100m	64.8	25	36.8	24.8	18.8
RL: dB	20	25	24.3	20.1	18

Mechanical Properties:

Max. Recommended Pull Tension

25 lbs.

Min. Bend Radius (Install)

4x cable OD- 1inch Min.

Accessories:

Connectors: Jacks

KJ458MT-C5E-xx

Xx: BK,BU, WH, YE, RD

Connectors: Plugs

32-EZP –

EZ Plugs

32-5198UL

Cat 5E

Boots

32-1900-xx – xx: Colors

Tools:

TL-135

110 Punch down tool

TL-114

Crimp Tool

Cable Assemblies:

C5EC-114CC-xx

CC: Color: BK, BU, GY, RD, WH, YE

Xx: Length Footage: 3,7,10,15,20,25

Patch Panels:

12458MD-C5E 12 port Cat5E Patch Panel

24458MD-C5E 24 port Cat5E Patch Panel

48458MD-C5E 48 port Cat 5E Patch Panel

Specification Issue Date: 11/12

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Technical Data Sheet Communication Cables

WEST PENN WIRE

2833 West Chestnut Street
Washington, PA 15301
Toll Free: (800) 245-4964
Fax: (724) 222-6420
www.westpenn-cdt.com

PART NUMBER:	C210
DESCRIPTION:	10/2 Stranded bare copper conductors, unshielded Cluster Speaker Cable
NEC RATING:	TC, NEC Class 1 – 600V
APPROVALS:	(UL) or (ETL)us Listed
APPLICATION:	Cluster Speaker – Approved for direct burial and outdoor use

Construction Parameters:

Conductor	10 AWG Bare Copper
Stranding	65x28
Insulation Material	PVC/ Nylon
Insulation Thickness	0.020" PVC Nom. 0.005" Nylon Nom.
Number of Conductors	2
Shield	None
Drain	None
Jacket Material	Sunlight Resistant PVC
Jacket Thickness	0.047" Nom.
Overall Cable Diameter	0.357" Nom.
Approximate Cable Weight	73 Lbs/1M' Nom.
Flame Rating	--

Electrical & Environmental Properties:

Temperature Rating	-20deg C to 60deg C
Operating Voltage	600 V RMS
Max.Capacitance Between Conductors @ 1 KHz	pf/ft Nom.
DC Resistance per Conductor @ 20deg C	1.10 Ohms/1M' Nom.
Insulation Colors	Black , White
Jacket Color	Gray
RoHS Compliant	--

Mechanical Properties:

Max. Recommended Pull Tension	230Lbs.
Min. Bend Radius (Install)	3.5"

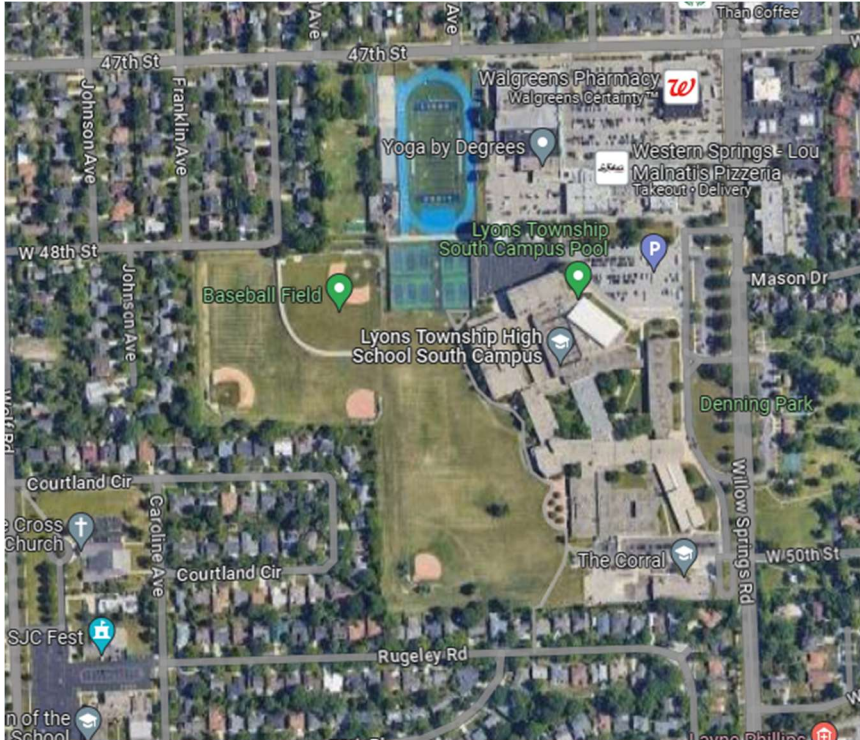
Specification Issue Date: 7/06

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Stormwater Management Report

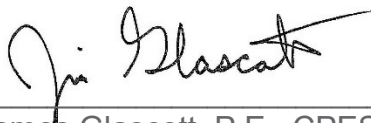
MWRD – Village of Western Springs



Lyons Township School District 204 Lyons Township High School South Campus – Softball Field Addition

4900 Willow Springs Road,
Western Springs, Illinois 60558
WT Group Project #C2400081

January 21, 2025

A handwritten signature in black ink, reading 'Jim Glascott'.

James Glascott, P.E., CPESC,
Illinois P.E. License No. 062-063362
Expires: 11-30-2025



MWRD Stormwater Management Submittal

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- Watershed Management Permit Submittal
- Erosion and Sediment Control Submittal
- Stormwater Management Submittal
- Floodplain Submittal
- Wetland-Buffer-Riparian Environment Submittal
- Maps, Exhibits and Plan Sheets Submittal
- Maintenance and Monitoring Plan Submittal
- Appendix
 - Geotechnical Engineering Report (Prepared by Geocon Professional Services, Inc., dated August 25, 2023).

Watershed Management Permit Submittal

- Watershed Management Permit Application
- Project Narrative
- Statement of Opinion

Project Narrative

Project Scope of Work:

Lyons Township School District 204 is seeking to add a new softball field and underground utilities at the Lyons Township High School South Campus, which is located at 4900 Willow Springs Road in Western Springs, IL.

Existing Conditions:

The total contiguous property area is approximately 57.18 acres. The site is not located in a combined sewer area. There are no wetlands on the site per National Wetlands Inventory Map and per field observations. Per FIRM #17031C0467J, there is no floodplain located on the project-site. Per NRCS soil survey data, the existing soil is classified as hydrologic soil group D.

Per the Geotechnical Investigation report prepared by Geocon Professional Services, Inc., dated August 25, 2023, the groundwater was not encountered in any of the borings. The boring done ranged from depth of 661.0' to 667.0'.

Stormwater Requirements:

Total site development is approximately 1.755 acres. Disturbed Area 1 will be detained and consists of 0.134-acre impervious area, 0.451-acre of landscape area and 1.170 acres of synthetic turf field for a disturbed area of 1.755 acres. Existing detention system will be used for the proposed development area. The maximum allowable release rate for the developed area per MWRD WMO is 0.20 cfs/acre. However, the Village of Western Springs maximum release rate is of 0.15 cfs/acre. Based on release rate requirements and MWRD's Nomograph method for the 1.775-acre development area will require 0.774 ac-ft of detention. The composite CN for the 1.755-acre disturbance area will approximately be 88.71.

Stormwater detention will be provided in the existing detention basin, located to west of the new softball field addition. The existing detention system was initially established under MWRD permit # 04-536 and then revised as part of MWRD permit # RL11-008 and # 14-125. Stormwater discharge from the detention is routed through a gravity outlet control structure with an orifice restrictor connecting to an existing 18" diameter storm sewer, which is located west of the detention basin. Per MWRD permit #14-125 3.504 ac-ft of detention storage was required for the 24.26 acres tributary area, and an additional 0.774 ac-ft of detention storage will be required for the proposed softball field addition bringing the total required detention for 24.26 acres to be 4.278 ac-ft.

The net allowable release rate for the detention basin is 4.90 cfs. The exiting restrictor structure will be modified to maintain previously approved release rate of 4.87 cfs at revised high water level of 665.99. On-site stormwater runoff will drain into detention basin before overflowing west to the existing storm sewer.

Volume Control Requirements:

Within the 1.755-acre development area, there will be 0.134 acres of new impervious surface. Per MWRD WMO requirements, 0.011 ac-ft (488 C.F.) of infiltration storage will be required. Approximately 0.012 ac-ft (540 C.F.) of storage will be provided under the new gravel infiltration trench between elevations of 672.50' to 673.50'. The composite CN was adjusted to 88.03 based on this provided volume.

Temporary Best Management Practices:

During construction, several erosion control devices and features will be used to minimize sediment from leaving the site. These include one construction entrance, silt fence, flexstorm catch-it inlet protection devices, seeding and erosion control blankets.

Storm Sewers:

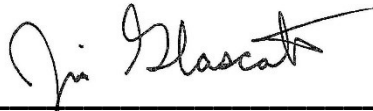
All new storm sewers were designed to pass the 100-year storm event. Flow from the new storm sewers will drain into an existing storm sewer and ultimately to existing detention.

Conclusion:

The proposed improvements will meet current MWRD WMO and Village of Western Springs Stormwater Requirements.

Statement of Opinion

There is no presence of flood protection areas on the project site or within 100 feet beyond the area of development.



**James Glascott, P.E., CPESC,
Illinois Registered Professional Engineer
No. 062-063362 - Expires 11-30-2025**

Erosion and Sediment Control Submittal

Soil Erosion Control Narrative

- a. The following is a description of the construction activity which is the subject of this plan:

The WT Group (on behalf of Lyons Township School District 204) proposes the construction of a new softball field and underground utilities at the Lyons Township High School South Campus, which is located at 4900 Willow Springs Road in Western Springs, IL.

- b. The following is a description of the intended construction sequence for the project:

1. Installation of the inlet protection devices – prior to any earth moving operations. The temporary perimeter controls and inlet protection devices will not be removed until all construction activities at the site are complete and soils have been permanently stabilized.
2. Water pumped or otherwise discharged from the site during construction dewatering shall be filtered.
3. Removal of the existing pavement and all other items to be removed as shown in the construction plans.
4. Stripping and stockpiling of topsoil and rough grading. Temporary stabilization shall be applied immediately once grading operations have temporarily or permanently stopped.
5. Installation of above-ground detention basin, storm sewers, and outlet control structure.
6. Rough grading.
7. Installation of proposed underground utilities. Install new inlet protection devices on new storm inlets. Areas around rims should be excavated to raise rim above ground surface.
8. Construction of site improvements. Inlet protection devices must be removed before installation of the proposed tiles.
9. Remove soil stockpile and dispose excess soil off-site. Rough grade and construct parking lot as shown on the construction plans.
10. Final grading and landscaping installation.
 - a. Permanent landscape installation or temporary stabilization shall be provided immediately following final grading.
11. Permanent landscape installation or temporary stabilization shall be provided immediately following final grading.
12. Install volume control facilities.
13. Remove sediment from detention basin.
14. Permanent landscape installation.
15. Permanent landscape installation or temporary stabilization shall be provided immediately following final grading.
16. Erosion and sedimentation control measures shall be the responsibility of the general contractor, and shall be continually maintained as follows:
 - a. The entrance shall be maintained in a condition, which will prevent tracking or flowing of sediment onto public Rights-of-Way. This may require repair and/or cleanout of any measures used to trap sediment. All sediment spilled, dropped, washed or tracked onto public Rights-of-Way shall be cleaned immediately.

- b. Temporary cover shall be continuously maintained until permanent cover is established. (Landscaping/grass seed is considered temporary until it is capable of surviving severe weather conditions.)
- c. Inlets and drainage ways shall be inspected and cleaned periodically and before maintenance responsibility expires.

2. CONTROLS

This section of the plan addresses the various controls that will be implemented during the construction process (see section b. above for reference). It is the responsibility of the General Contractor for the implementation of all control measures.

a. Erosion and Sediment Controls

- i) Stabilization Practices – includes temporary seeding and permanent seeding. A description of each is provided below. Except where provided in paragraph (A) below, stabilization measures shall be initiated immediately in portions of the site where construction activities have temporarily or permanently ceased as follows:
 - Temporary Seeding – General grass seed will be applied to the topsoil stockpile or the rest of the site immediately in areas where grading activities have temporarily ceased.
 - Permanent Seeding – Class 1 seeding and erosion control blanket will be applied to all disturbed green spaces after immediately completion of final grading.
- (A) A record of the dates when major grading activities occur, when construction activities temporarily or permanently cease on a portion of the site, and when stabilization measures are initiated must be kept on the form in SWPPP.
- ii) Structural Practices. Provided below is a description of structural practices that will be implemented, to the degree attainable, to divert flows from exposed soils, store flows or otherwise limit runoff and the discharge of pollutants from exposed areas of the site. Such practices include – temporary perimeter erosion fence, temporary inlet protection, temporary erosion control blanket, permanent turf reinforcement mat and stone riprap. The installation of these devices may be subject to section 404 of the Clean Water Act.
 - Temporary Inlet Protection – Catch all and silt fence inlet protection devices will be utilized in order to reduce the amount of silt entering the storm sewer and will be used on all existing and proposed flared end sections and storm sewer inlets where runoff from disturbed areas is collected

b. Storm Water Management

Provided below is a description of measures that will be installed during the construction process to control pollutants in storm water discharges that will occur after construction operations have been complete. The installation of these devices may be subject to Section 404 of the Clean Water Act.

- i) Such practices include: flow attenuation by use of open vegetated swales, catch basins and natural depressions; infiltration of runoff on the site. The practices selected for implementation were determined on the basis of the technical guidance in Section 10-300 (Design Considerations) in Chapter 10 (Erosion and Sedimentation Control) of the “Illinois Department of Transportation Drainage Manual” and the Illinois Environmental Protection Agency’s “Illinois Urban Manual”, 2002.
- c. Other Controls
- i. **Waste Disposal** - No Solid materials, including building materials, shall be discharged into waters of the state, except as authorized by a Section 404 permit.
 - ii. The provisions of this plan shall ensure and demonstrate compliance with applicable State and/or local waste disposal, sanitary sewer or septic system regulations.
 - iii. **Storage of Hazardous or Toxic Materials** - Toxic or hazardous materials must be stored in a controlled area using best management practices to minimize potential for soil or storm water contamination. All materials shall be stored in an area that is not accessible to the public such as locked boxes, locked vehicles, inside buildings under construction or in fenced area. No toxic or hazardous materials shall be stored up gradient of any storm drainage structure unless spill containment controls such as sandbags are in place. The contractor shall report any spillage or leak to appropriate agencies and site remediation shall be performed to remove all contamination from the site.
 - iv. **Portable Toilets** - The contractor shall provide and maintain temporary bathroom facilities during construction to accommodate all workers. These facilities shall be self-contained with no discharge. Waste removed from these facilities shall be disposed of properly offsite.
 - v. **Vehicle maintenance and Storage** - If maintenance must occur onsite, the contractor will use designated areas located away from drainage courses to prevent the run on of storm water and the runoff of spills. The contractor shall use secondary containment, such as drip pans or drop cloths to catch spills or leaks. Onsite vehicles and equipment will be inspected regularly and repaired immediately.
 - vi. **Vehicle and Equipment Cleaning (Concrete washout area)** - Use off-site commercial washing businesses as much as possible. If washing of vehicles and equipment must occur onsite, use designated bermed wash areas to prevent wash water contact with receiving waters. Area to be clearly marked as “Concrete wash out area”. The wash area can be sloped for wash water collection and subsequent infiltration into the ground. The contractor shall use phosphate-free biodegradable soaps. The contractor shall educate employees and subcontractors on pollution prevention measures. Steam cleaning will not be permitted onsite. Use siphon system to pump out water.
 - vii. **Vehicle and Equipment Fueling** - Use off-site fuelling station as much as possible. If fueling of vehicles and equipment must occur onsite, use designated areas, located away from drainage course, to prevent the run-on of storm water and the runoff of spills. “Topping off” fuel tanks will be discouraged. The contractor shall use secondary containment. (Double lined tanks are considered secondary containment.)

- viii. **Topsoil Stockpiling** - Stockpiling is the salvaging, storing, protecting, and use of topsoil to enhance final site stabilization and support selected vegetation. Location for a stabilized stockpile that will not erode, block drainage, or interfere with work on the site. Topsoil stockpiles should be located on flat ground if possible, and protected by a silt fence or other sediment barrier on the down gradient sides. Topsoil that will not be used for more than 3 days should be seeded as noted in section 2.a.i above.
- ix. **Subcontractor Equipment** - All subcontractors shall be notified regarding the SWPPP and shall be advised as to how it pertains to their activities on the site. Specifically, all vehicles shall be required to utilize the stabilized site entrance and parking and to use the controlled wash down area. All supplies that pose a threat to storm water quality shall be kept in vehicles or inside structures under construction. All waste material is to be disposed of properly.
- d. Approved State or local Plans
- (i) The management practices, controls and other provisions contained in the storm water pollution prevention plan must be at least as protective as the requirements contained in the Illinois Environmental Protection Agency's Illinois Urban Manual, 2002. Facilities which discharge storm water associated with construction site activities must include in the storm water pollution prevention plan procedures and requirements specified in applicable sediment and erosion site plans or storm water management plans approved by local officials. Requirements specified in sediment and erosion site plans or site permits or storm water management site plans or site permits approved by local officials that are applicable to protecting surface water resources are, upon submittal of an NOI to be authorized to discharge under this permit, incorporated by reference and are enforceable under this permit. The plans shall include all requirements of this permit and include more stringent standards required by any local approval. This provision does not apply to provisions of master plans, comprehensive plans, non-enforceable guidelines or technical guidance documents that are not identified in a specific plan or permit that is issued to the construction site.
- (ii) Dischargers seeking alternative permit requirements are not authorized by this permit and shall submit an individual permit application in accordance with 40 CFR 122.26 at the address below, along with a description of why requirements in approved local plans of permits should not be applicable as a condition of an NPDES permit.

Illinois Environmental Protection Agency
Division of Water Pollution Control, Mail Code #15
Attention: Permit Section
1021 North Grand Avenue East
Post Office Box 19276
Springfield, Illinois 62794-9276

3. MAINTENANCE

The following is a description of procedures that will be used to maintain, in good and effective operating conditions, vegetation, erosion and sediment control measures and other protective measures identified in this plan.

During construction the contractor shall:

- Clean up and grade the work area to eliminate concentration of runoff.
- Cover the open ends of pipes in trenches at the close of each working day.
- Inspect, maintain or replace (at inspector's discretion) erosion and sediment control items.

Prior to any landscaping/restoration work, the contractor shall:

- All maintenance of erosion control systems will be the responsibility of the contractor. All locations where vehicles enter and exit the construction site and all other areas subject to erosion should also be inspected periodically. Inspection of these areas shall be conducted at least once every seven days and within 24 hours of the end of each 0.50 inches or greater of rainfall, or equivalent snowfall.
- The contractor shall follow inspection procedures as outlined in 4.a-d below.

Following construction

- Regular inspections and routine maintenance of general areas shall be performed on a monthly or as-needed basis. Specific items of concern included:
 - a. Litter and debris shall be controlled.
 - b. Landscaped areas shall be maintained with regular mowing and restored with appropriate seeding/vegetation as necessary.
 - c. Accumulated sediment shall be disposed of properly, along with any wastes generated during maintenance operations.
 - d. Riprap areas shall be repaired with the addition of new riprap, as necessary, of similar size and shape.
 - e. Roads shall be swept, vacuumed and/or washed on a regular basis.
- All erosion control measures shall be inspected and maintained after each 0.50 inches of rainfall and/or once a week and all impervious road surfaces shall be cleaned prior to the end of each working day.
- Cut the grass on slopes in open space and detention pond: weekly during growing season.
- Stormwater facility/volume control facility:
 - a. Inspect stormwater detention facility to ensure that the constructed volume for detention is maintained. Specific locations 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: monthly.

- b. Debris removal. Trash, brush, grass clippings, sediment, and other debris should be removed from the detention facility to maintain the designed storage volume. To prevent clogging, the outlet control structure should also be inspected and all debris should be removed: monthly.
 - c. Restoration of eroded areas. For areas where there is evidence of erosion, or in areas where future erosion is likely, protection should be provided to prevent further damage. All bare areas should be seeded and restored. Areas located along the side slopes of the detention facility will require seeding in conjunction with an erosion control blanket: monthly.
- Minor Stormwater System:
 - a. Debris removal. Trash, wood chips, grass clippings, sediment, and other debris should be removed from the catch basins, inlets, outfalls, and storm sewers to prevent clogging. Cleaning should be done in such a way that the debris is not discharged back into the stormwater system: every two weeks.
 - b. Reset covers/lids on as-needed basis.
 - c. Remove accumulated sediment from manhole bottom when 50% of sump is filled.
 - d. Visually inspect pipes by removing manhole lids, make repairs as necessary.
 - e. Storm sewers shall be checked for siltation deposits at inlets, outlets, and within the conduit, clean out as necessary.
 - f. Replant and reseed any eroded areas.
 - g. Removal of obstructions. Inspections should be performed to ensure that all overland flow routes are free from obstructions. If an obstruction has been placed in an overland flow route, it should be removed immediately: every two weeks.
- Overflow weir:
 - a. Removal of obstructions. Inspections should be performed to ensure that the overflow weir is free from obstructions. If an obstruction has been placed in the overflow weir, it should be removed immediately: every two weeks.
 - b. Restore riprap as necessary.
 - c. Regrade to provide positive drainage as necessary.
 - d. Regular mowing to control vegetation.

4. INSPECTIONS

Qualified personnel (provided by the contractor) shall inspect disturbed areas of the construction site that have not been finally stabilized, structural control measures, and location where vehicles enter or exit the site at least once every seven (7) calendar days and within 24 hours of the end of a storm that is 0.25 inches or greater or equivalent snowfall. Qualified personnel means a person knowledgeable in the principles and practices of erosion and sediment control measures, such as a licensed Professional Engineer (P.E.) and a Certified Professional in Erosion and Sediment Control (CPESC), a Certified Erosion Sediment and Storm Water Inspector (CESSWI) or other knowledgeable person who possesses the skills to assess conditions at the construction site that should impact storm water quality and to assess the effectiveness of any sediment and erosion control measures selected to control the quality of storm water discharges from the construction activities.

- a. Disturbed areas and areas used for storage of materials that are exposed to precipitation shall be inspected for evidence of, or the potential for, pollutants

entering the drainage system. Erosion and sediment control measures identified in the plan shall be observed to ensure that they are operating correctly. Where discharge locations or points are accessible, they shall be inspected to ensure that they are operating correctly. Locations where vehicles enter or exit the site shall be inspected for evidence of offsite sediment tracking. All sediment spilled, dropped, washed or tracked onto public rights-of-way must be removed immediately.

- b. Based on the results of the inspection, the description of potential pollutant sources identified in section 1 above and pollution measures identified in section 2 above shall be revised as appropriate as soon as practicable after such inspection. Any changes to this plan resulting from the required inspections shall be implemented within 7 calendar days following the inspection.
- c. A report summarizing the scope of the inspection, name(s) and qualifications of personnel making the inspection, the date(s) of the inspection, major observations relating to the implementation of this storm water pollution prevention plan, and actions taken in accordance with section 4.b. shall be made and retained as part of the plan for at least three (3) years after the date of the inspection. The report shall be signed in accordance with Part 4.d of this permit.
- d. Signatory Requirements. All Notices of Intent, storm water pollution prevention plans, reports, certifications or information either submitted to the Agency or the operator of a large or medium municipal separate storm sewer system, or that this permit requires be maintained by the permittee, shall be signed.

All Notices on Intent shall be signed as follows:

- For a corporation: by a responsible corporate officer. For the purpose of this section, a responsible corporate officer means: (1) a president, secretary, treasurer, or vice-president of the corporation in charge of a principal business function, or any other person who performs similar policy decision-making functions for the corporation; or (2) any person authorized to sign documents that has been assigned or delegated said authority in accordance with corporate procedures;
- For a partnership or sole proprietorship: by a general partner or the proprietor, respectively; or
- For a municipality, State, Federal, or other public agency: by either a principal executive officer or ranking elected official. For purposes of this section, a principal executive officer of a Federal agency includes (1) the chief executive officer of the agency, or (2) a senior executive officer having responsibility for the overall operations or a principal geographic unit of the agency.

All reports required by the permit and other information requested by the Agency shall be signed by a person described above or by a duly authorized representative of that person. A person is a duly authorized representative only if:

- The authorization is made in writing by a person described above and submitted to the Agency.

- The authorization specifies either an individual or a position having responsibility for the overall operation of the regulated facility of activity, such as the position of manager, operator, superintendent, or position of equivalent responsibility or an individual or position having overall responsibility for environmental matters for the company. (A duly authorized representative may thus be either a named individual or any individual occupying a named position).
 - Changes to Authorization. If an authorization under Part I.C (Authorization) is no longer accurate because a different individual or position has responsibility for the overall operation of the construction site, a new authorization satisfying the requirements of Part I.C must be submitted to the Agency prior to or together with any reports, information, or applications to be signed by authorized representative.
 - Certification. Any person signing documents under this Part shall make the following certification:

“I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.”
- e. The contractor shall notify the appropriate Agency Field Operation Section office by email at: epa.swnoncomp@illinois.gov, telephone or fax within 24 hours of any incidence of noncompliance for any violation of the storm water pollution prevention plan observed during any inspection conducted or for violations of any condition of this permit. The permittee shall complete and submit within 5 days an “Incidence of Noncompliance” (ION) report for any violation of the storm water pollution prevention plan observed during any inspection conducted, or for violations of any condition of this permit. Submission shall be on forms provided by the Agency and include specific information on the cause of noncompliance, actions which were taken to prevent any further causes of noncompliance, and a statement detailing any environmental impact which may have resulted from the noncompliance. A copy shall also be mailed to the following address:
- WT GROUP, LLC, CIVIL ENGINEERING DIVISION
ATTN: JAMES GLASCOTT, PE, CPESC, PRINCIPAL IN CHARGE
CIVIL ENGINEERING DIVISION
2675 PRATUM AVENUE
HOFFMAN ESTATES, ILLINOIS 60192
- f. All reports of noncompliance shall be signed by a responsible authority as defined in Part VI.G (Signatory Requirements) of this permit.

5. NON-STORM WATER DISCHARGES

Except for flows from firefighting activities, sources of non-storm water that is combined with storm water discharges associated with the industrial activity addressed in this plan are described below. Appropriate pollution prevention measures, as described below, will be implemented for the non-storm water component(s) of the discharge.

Landscape Watering – Water used for new seed and landscape installation will be applied at a rate that will be absorbed into the soil, and not create surface runoff. If runoff occurs, the silt fences and inlet protection fabric will remove sedimentation.

Dust Control Watering - Water used for the purpose of controlling airborne dust as necessary shall be pumped and filtered before it is allowed to leave the site.

Vehicle and Equipment Cleaning - Use off-site commercial washing businesses as much as possible. If washing of vehicles and equipment must occur onsite, use designated bermed wash areas to prevent wash water contact with receiving waters, with the area to be clearly marked as “Concrete wash out area”. The wash area can be sloped for wash water collection and subsequent infiltration into the ground. The contractor shall use phosphate-free biodegradable soaps. The contractor shall educate employees and subcontractors on pollution prevention measures. Steam cleaning will not be permitted onsite. Use siphon system to pump out water.

Stormwater Management Submittal

- Proposed Condition Calculations
 - Allowable Release
 - Required/Provided Volume Control Storage
 - Curve Number Calculation
 - Curve Number Adjustment Calculation
 - Restrictor Calculation
 - Detention Volume Summary
 - Overflow Calculation
- Best Management Practice

Proposed Condition Calculations

- Allowable Release
- Required/Provided Volume Control Storage
- Curve Number Calculation
- Curve Number Adjustment Calculation
- Restrictor Calculation
- Stormwater Volume Summary
- Overflow Calculation

RELEASE RATE CALCULATIONS

100-Year Allowable Release Rate = 0.15 CFS / Acre Disturbed (Village of Western Springs)
100-Year Allowable Release Rate = 0.20 CFS / Acre Disturbed (MWRD)

Disturbed Area = 1.755 Acres

Allowable Release Rate = 0.263 CFS(Village of Western Springs)
Allowable Release Rate = 0.351 CFS(MWRD)
Max Release Rate = 0.263 CFS

MWRD Required Volume Control Storage - Underground Infiltration Trench

$$V_c = Std_c \times \text{Unit Conversion} \times A_{\text{IMPV}}$$

Where: V_c = Volume Control Storage (Cubic Feet)
 Std_c = Control Standard = 1.0 in.
Unit
Conversion = 1 ft / 12 in.
 A_{IMPV} = Proposed Impervious Area (ft²) =

5855 ft²
0.13 ac

$$V_c = 1.0 \text{ in} \times 1 \text{ ft} / 12 \text{ in} \times 5855 \text{ ft}^2 =$$

488 ft³
0.011 ac-ft

VOLUME CONTROL RESERVOIR VOLUME

CA-7 Stone Volume from	672.5' to	673.5'
Stone Layer Length =	50'	
Stone Layer Width =	30'	
Total Area =	1500 Sq. Ft.	
Volume = Total Area x Depth of Stone		
Total Volume =	1500 C.F.	
Stone Volume = Total Volume - Pipe Volume		
Stone Volume =	1500 C.F.	

AT GRADE POND VOLUME

ELEVATION	AREA (SF)	INCR. STORAGE VOL. (C.F.)	Volume (CF)
673.50		1500	
		1500	1500
672.50		1500	

SUMMARY:

1' Stone layer below

Volume (CF)	
$V_c = 1500 \times 0.36 \times 1.0 =$	540 ft ³
TOTAL PROVIDED:	540 ft³
TOTAL PROVIDED:	0.012 ac-ft

COMPOSITE RUNOFF CURVE NUMBER (CN)

PROJECT: LTHS South Softball

PERMIT NUMBER:

LOCATION: Western Springs, IL

DATE: 1/10/2024

TYPE OF AREA (SELECT WITH DROP-DOWN)

☒ DETAINED AREA

☐ MAJOR STORMWATER SYSTEM

☐ UNRESTRICTED AREA

☐ OTHER: AREA 1

☐ UPSTREAM AREA

CONDITION (SELECT WITH DROP-DOWN)

☒ PROPOSED CONDITION

☐ EXISTING CONDITION

RUNOFF CURVE NUMBER

Surface Description	Hydrologic Soil Group (HSG)	CN	Area (acres)	Product (CN)(Area)
Pervious	D	80	0.45	36.08
Impervious		98	0.13	13.13
Synthetic Turf Field	D	91	1.17	106.47

TOTALS:

1.76

155.68

COMPOSITE RUNOFF CURVE NUMBER

$$\text{Composite CN} = \frac{\text{Total Product}}{\text{Total Area}} = \frac{155.68}{1.76} \rightarrow \text{Composite CN} = 88.71$$

ADJUSTED COMPOSITE RUNOFF CURVE NUMBER (CN_{ADJ})

PROJECT: LTHS South Softball

PERMIT NUMBER:

LOCATION: Western Springs, IL

DATE: 1/10/2024

DEVELOPMENT INFORMATION

1. Area Detained, A	1.755	acres
2. Total Impervious Area	0.134	acres
3. Composite CN	88.71	
4. Volume Control Storage Provided, VC_P	0.012	ac-ft
5. Depth of Rainfall, P	8.57	inches

RUNOFF VOLUME (NRCS EQUATIONS)

6. Maximum Retention, S	$S = \frac{1000}{CN} - 10$	1.27	inches
7. Runoff Depth, Q_D	$Q_D = \frac{(P - 0.2S)^2}{(P + 0.8S)}$	7.21	inches
8. Runoff Volume, V_R	$V_R = Q_D A \left(\frac{1}{12 \frac{in}{ft}} \right)$	1.05	ac-ft

VOLUME CONTROL STORAGE

9. Volume Control Storage Required, VC_R	0.011	ac-ft
10. Additional Volume Control Storage Provided	0.001	ac-ft

ADJUSTED RUNOFF VOLUME

11. Adjusted Runoff Volume, V_{ADJ}	$V_{ADJ} = V_R - VC_P$	1.043	ac-ft
12. Adjusted Runoff Depth, Q_{ADJ}		7.13	inches
13. Adjusted Maximum Retention, S_{ADJ}		1.36	inches

ADJUSTED COMPOSITE RUNOFF CURVE NUMBER

14. Adjusted Runoff Curve Number, CN_{ADJ}	88.03
--	-------

NOMOGRAPH: BULLETIN 75 RAINFALL DATA

PROJECT: LTHS South Softball

PERMIT NUMBER: _____

LOCATION: Western Springs, IL

DATE: 1/10/2024

DEVELOPMENT INFORMATION

1. Detained Area

1.755

acres

2. Curve Number

88.03

3. Actual Release Rate

0.263

cfs

REQUIRED DETENTION VOLUME

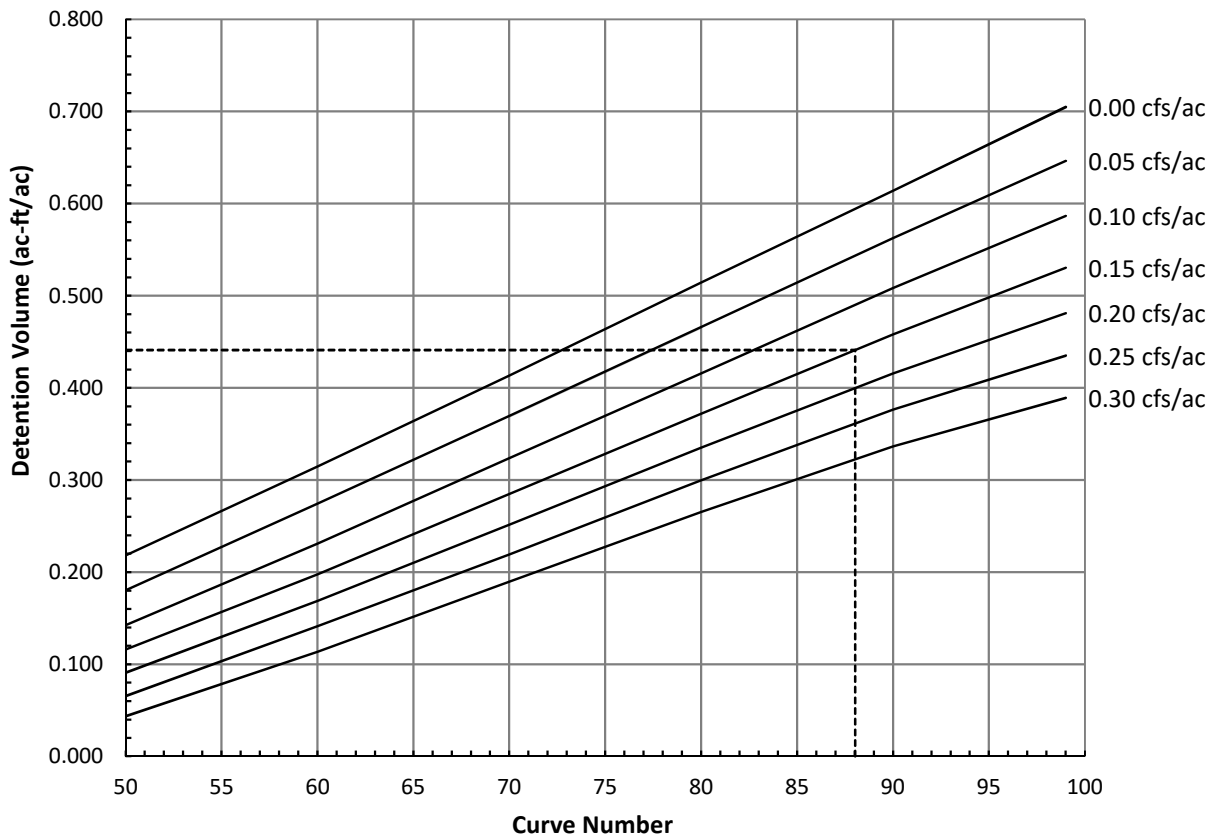
4. Required Detention Volume

0.774

ac-ft

NOMOGRAPH

NOMOGRAPH: BULLETIN 75





Engineering • Design • Consulting

CIVIL ENGINEERING
2675 PRATUM AVENUE
HOFFMAN ESTATES, IL 60192
(224) 293-6333
WWW.WTENGINEERING.COM

PROJECT NAME: LTHS South Softball
PROJECT NUMBER: C2400081
LOCATION: Western Springs, IL
DATE: 1/21/2025
BY: DMC

RESTRICTOR RELEASE RATE:

$$Q = (DIA/2)^2 \times C \times 3.14 \times \sqrt{2 \times G \times H}$$

G = 32.2 FT/S

DIA. = 7.85 IN

C = 0.61

OUTLET ELEVATION= 656.48 FEET

HWL ELEVATION= 665.99 FEET

TAILWATER ELEVATION= 657.23 FEET

HEAD= 8.76 FEET

Q_(OVERFLOW ELEVATION) = 4.87 CFS

WATER ELEVATION	HEAD	DISCHARGE
665.99	8.76	4.870
665.55	8.32	4.746
665.00	7.77	4.586
664.00	6.77	4.281
663.00	5.77	3.952
662.00	4.77	3.593
661.00	3.77	3.195
660.00	2.77	2.738
659.00	1.77	2.189
658.00	0.77	1.444
657.00	-0.23	0.000
RESTRICTOR INVERT	656.48 -0.75	0.000

EXISTING STORAGE VOLUME

ELEVATION		AREA			STORAGE VOLUME	CUMULATIVE STORAGE VOLUME		DISCHARGE
665.99	174,117	SQ. FT.	OR	3.9972 AC.	73,336 CU. FT.	196,575 CU. FT. OR	4.5127 AC-FT	4.870 CFS
665.55	159,229	SQ. FT.	OR	3.6554 AC.	70,933	123,239 CU. FT. OR	2.8292 AC-FT	4.749 CFS
665.00	98,708	SQ. FT.	OR	2.2660 AC.	49,845 CU. FT.	52,307 CU. FT. OR	1.2008 AC-FT	4.586 CFS
664.00	982	SQ. FT.	OR	0.0225 AC.	2,462 CU. FT.	2,462 CU. FT. OR	0.0565 AC-FT	4.281 CFS
656.48	0	SQ. FT.	OR	0.0000 AC.				

TOTAL POND V_{665.99} PROVIDED = 4.5127 AC-FT

Overflow Calculation

- Curve Number Calculation
- TR20 Model
- Overflow Weir Calculation

COMPOSITE RUNOFF CURVE NUMBER (CN)

PROJECT: LTHS South Softball

PERMIT NUMBER:

LOCATION: Western Springs, IL

DATE: 1/10/2024

TYPE OF AREA (SELECT WITH DROP-DOWN)

☒ DETAINED AREA

☐ MAJOR STORMWATER SYSTEM

☐ UNRESTRICTED AREA

☐ OTHER: Tributary to basin

☐ UPSTREAM AREA

CONDITION (SELECT WITH DROP-DOWN)

☒ PROPOSED CONDITION

☐ EXISTING CONDITION

RUNOFF CURVE NUMBER

Surface Description	Hydrologic Soil Group (HSG)	CN	Area (acres)	Product (CN)(Area)
Pervious	D	80	13.38	1070.08
Impervious		98	9.23	904.93
Synthetic Turf Field	D	91	1.17	106.47
Gravel	D	91	0.48	43.68

TOTALS:

24.26

2125.16

COMPOSITE RUNOFF CURVE NUMBER

$$\text{Composite CN} = \frac{\text{Total Product}}{\text{Total Area}} = \frac{2125.16}{24.26} \rightarrow \text{Composite CN} = 87.60$$

WinTR-20 Printed Page File Beginning of Input Data List
 C:\WinTR-20\Project\C2400081- LTHS Softball\Overflow.inp

WinTR-20: Version 1.11 0 0 .01 0
 Lyons Township High School - Proposed
 Western Springs, IL

SUB-AREA:
 Area 1 OUTLET 0.03791 87.60 1.000 YN NN

STORM ANALYSIS:
 100Y48H 9.28 48 Hour 2
 100Y24H 8.57 24 Hour 2
 100Y12H 7.46 12 Hour 2
 100Y6H 6.43 6 Hour 2
 100Y3H 5.49 3 Hour 2
 100Y2H 4.97 2 Hours 2
 100Y1H 4.03 1 Hour 2

RAINFALL DISTRIBUTION:
 48 Hour 2.
 0. .0231 .0479 .0712 .0978
 .1253 .1523 .1791 .2033 .2283
 .2541 .2835 .3125 .3390 .3633
 .3861 .4124 .4508 .5129 .5931
 .6919 .8005 .8971 .9604 1.00
 24 Hour 1.
 0. .0205 .0431 .0667 .0912
 .1171 .1436 .1691 .1964 .2278
 .2633 .3093 .3635 .4392 .5211
 .6102 .6989 .7819 .8492 .8974
 .9311 .9534 .9706 .9856 1.00
 12 Hour 0.5
 0. .0229 .0482 .0778 .1133
 .1579 .2139 .2841 .3644 .4529
 .5435 .6238 .6976 .7548 .8038
 .8470 .8781 .9022 .9217 .9381
 .9529 .9657 .9774 .9884 1.00
 6 Hour 0.25
 0. .0836 .1773 .2811 .3833
 .4745 .5550 .6225 .6722 .7082
 .7417 .7697 .7981 .8255 .8518
 .8740 .8947 .9117 .9270 .9403
 .9536 .9656 .9774 .9885 1.00
 3 Hour 0.125
 0. .0836 .1773 .2811 .3833
 .4745 .5550 .6225 .6722 .7082
 .7417 .7697 .7981 .8255 .8518
 .8740 .8947 .9117 .9270 .9403
 .9536 .9656 .9774 .9885 1.00
 2 Hours 0.083
 0. .0836 .1773 .2811 .3833
 .4745 .5550 .6225 .6722 .7082
 .7417 .7697 .7981 .8255 .8518
 .8740 .8947 .9117 .9270 .9403
 .9536 .9656 .9774 .9885 1.00
 1 Hour 0.0417
 0. .0836 .1773 .2811 .3833
 .4745 .5550 .6225 .6722 .7082
 .7417 .7697 .7981 .8255 .8518
 .8740 .8947 .9117 .9270 .9403
 .9536 .9656 .9774 .9885 1.00

GLOBAL OUTPUT:
 2 .01 0.1 YNNNN YNNNNN

VERIFICATION:
 DATA PREP Y Y Y Y

PROCESSING Y Y Y

WinTR-20 Printed Page File End of Input Data List

Lyons Township High School - Proposed
Western Springs, IL

Name of printed page file:
C:\WinTR-20\Project\C2400081- LTHS Softball\Overflow.out

STORM 100Y48H

Area or Reach Identifier	Drainage Area (sq mi)	Rain Gage ID or Location	Runoff Amount (in)	----- Elevation (ft)	Peak Flow Time (hr)	Rate (cfs)	Rate (csm)
Area 1	0.038		7.774		42.07	11.94	314.98
OUTLET	0.038		7.774		42.07	11.94	314.98

STORM 100Y24H

Area or Reach Identifier	Drainage Area (sq mi)	Rain Gage ID or Location	Runoff Amount (in)	----- Elevation (ft)	Peak Flow Time (hr)	Rate (cfs)	Rate (csm)
Area 1	0.038		7.078		16.14	17.73	467.57
OUTLET	0.038		7.078		16.14	17.73	467.57

STORM 100Y12H

Area or Reach Identifier	Drainage Area (sq mi)	Rain Gage ID or Location	Runoff Amount (in)	----- Elevation (ft)	Peak Flow Time (hr)	Rate (cfs)	Rate (csm)
Area 1	0.038		5.994		5.41	28.85	760.96
OUTLET	0.038		5.994		5.41	28.85	760.96

STORM 100Y6H

Area or Reach Identifier	Drainage Area (sq mi)	Rain Gage ID or Location	Runoff Amount (in)	----- Elevation (ft)	Peak Flow Time (hr)	Rate (cfs)	Rate (csm)
Area 1	0.038		4.996		1.77	44.27	1167.77
OUTLET	0.038		4.996		1.77	44.27	1167.77

STORM 100Y3H

Area or Reach Identifier	Drainage Area (sq mi)	Rain Gage ID or Location	Runoff Amount (in)	----- Elevation (ft)	Peak Flow Time (hr)	Rate (cfs)	Rate (csm)
Area 1	0.038		4.094		1.28	56.88	1500.34
OUTLET	0.038		4.094		1.28	56.88	1500.34

STORM 100Y2H

Lyons Township High School - Proposed
Western Springs, IL

Area or Reach Identifier	Drainage Area (sq mi)	Rain Gage ID or Location	Runoff Amount (in)	----- Elevation (ft)	Peak Time (hr)	Flow Rate (cfs)	----- Rate (csm)
Area 1	0.038		3.600		1.13	60.93	1607.20
OUTLET	0.038		3.600		1.13	60.93	1607.20

STORM 100Y1H

Area or Reach Identifier	Drainage Area (sq mi)	Rain Gage ID or Location	Runoff Amount (in)	----- Elevation (ft)	Peak Time (hr)	Flow Rate (cfs)	----- Rate (csm)
Area 1	0.038		2.719		0.98	61.40	1619.72
OUTLET	0.038		2.719		0.98	61.40	1619.72

Lyons Township High School - Proposed
Western Springs, IL

Area or Reach Identifier	Drainage Area (sq mi)	Alternate	----- Peak Flow by Storm -----				
			100Y48H (cfs)	100Y24H (cfs)	100Y12H (cfs)	100Y6H (cfs)	100Y3H (cfs)
Area 1	0.038		11.94	17.73	28.85	44.27	56.88
OUTLET	0.038		11.94	17.73	28.85	44.27	56.88

Area or Reach Identifier	Drainage Area (sq mi)	Alternate	----- Peak Flow by Storm -----				
			100Y2H (cfs)	100Y1H (cfs)	(cfs)	(cfs)	(cfs)
Area 1	0.038		60.93	61.40			
OUTLET	0.038		60.93	61.40			



100 Yr Peak Flow

Channel Report

Overflow

User-defined

Invert Elev (ft)

= 666.35

Slope (%)

= 8.32

N-Value

= 0.240

Highlighted

Depth (ft)

= 0.64

Q (cfs)

= 61.40

Area (sqft)

= 58.67

Velocity (ft/s)

= 1.05

Wetted Perim (ft)

= 127.32

Crit Depth, Yc (ft)

= 0.30

Top Width (ft)

= 127.30

EGL (ft)

= 0.66

Calculations

Compute by:

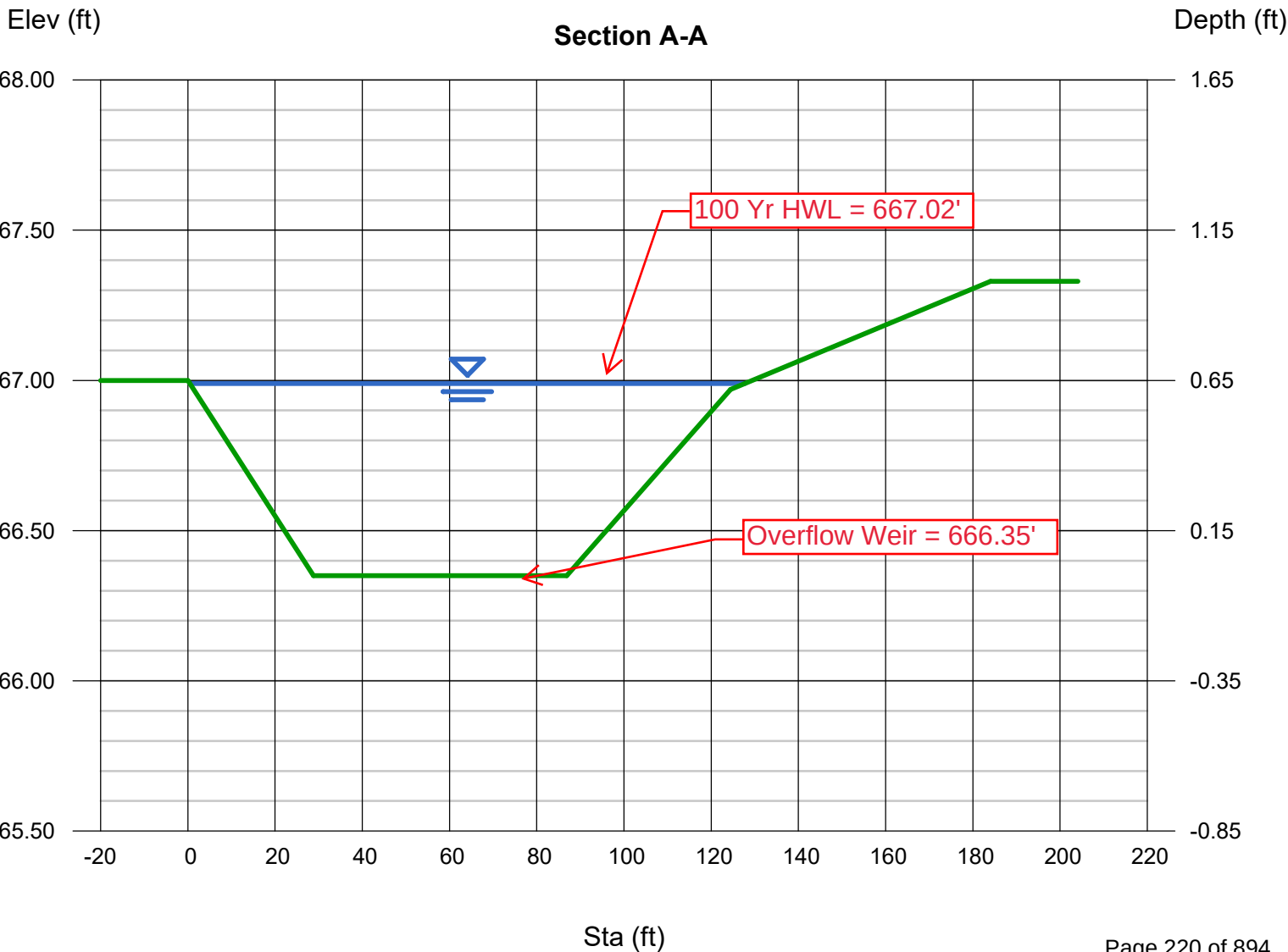
Known Q

= 61.40

100 Yr Peak Flow

(Sta, El, n)-(Sta, El, n)...

(0.00, 667.00)-(28.79, 666.35, 0.240)-(86.87, 666.35, 0.240)-(124.43, 666.97, 0.240)-(184.08, 667.33, 0.240)



Best Management Practice

During construction operations for the proposed Cook County site improvements, temporary Best Management Practices (BMPs) are to be provided as shown on the Storm Water Pollution Prevention Plan. The temporary BMP practices for the site include one construction entrance, silt fence, inlet protection and use of fertilizer, seed and erosion blanket on all disturbed green spaces.

Lyons Township School 204 District shall be responsible for maintaining the proposed BMPs.

Floodplain Submittal

Per FEMA Map #17031C0467J, there is no floodplain present on the project site.

Wetland-Buffer-Riparian Environmental Submittal

Per National Wetland Inventory Map, and verified in the field, there are no wetlands/riparian present on the project site.

Maps, Exhibits, and Plan Sheets Submittal

Refer to the provided latest set of engineering plans prepared by WT Group for the additional requirements of the Maps submittal.

Maintenance and Monitoring Plan Submittal

Maintenance Schedule

The following Maintenance tasks shall be performed by Lyons Township School District 204 at the required frequency as described below:

- Regular inspections and routine maintenance of general areas shall be performed on a monthly or as-needed basis. Specific items of concern included:
 - a. Litter and debris shall be controlled.
 - b. Landscaped areas shall be maintained with regular mowing and restored with appropriate seeding/vegetation as necessary.
 - c. Accumulated sediment shall be disposed of properly, along with any wastes generated during maintenance operations.
 - d. Riprap areas shall be repaired with the addition of new riprap, as necessary, of similar size and shape.
 - e. Roads shall be swept, vacuumed and/or washed on a regular basis.
- All erosion control measures shall be inspected and maintained after each 0.50 inches of rainfall and/or once a week and all impervious road surfaces shall be cleaned prior to the end of each working day.
- Cut the grass on slopes in open space and detention basin: weekly during growing season.
- Stormwater facility/volume control facility:
 - a. Inspect stormwater detention facility to ensure that the constructed volume for detention is maintained. Specific locations 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: monthly.
 - b. Debris removal. Trash, brush, grass clippings, sediment, and other debris should be removed from the detention facility to maintain the designed storage volume. To prevent clogging, the outlet control structure should also be inspected and all debris should be removed: monthly.
 - c. Restoration of eroded areas. For areas where there is evidence of erosion, or in areas where future erosion is likely, protection should be provided to prevent further damage. All bare areas should be seeded and restored. Areas located along the side slopes of the detention facility will require seeding in conjunction with an erosion control blanket: monthly.
- Minor Stormwater System:
 - a. Debris removal. Trash, wood chips, grass clippings, sediment, and other debris should be removed from the catch basins, inlets, outfalls, and storm sewers to prevent clogging. Cleaning should be done in such a way that the debris is not discharged back into the stormwater system: every two weeks.
 - b. Reset covers/lids on as-needed basis.
 - c. Remove accumulated sediment from manhole bottom when 50% of sump is filled.
 - d. Visually inspect pipes by removing manhole lids, make repairs as necessary.
 - e. Storm sewers shall be checked for siltation deposits at inlets, outlets, and within the conduit, clean out as necessary.
 - f. Replant and reseed any eroded areas.
 - g. Removal of obstructions. Inspections should be performed to ensure that all overland flow routes are free from obstructions. If an obstruction has been placed in an overland flow route, it should be removed immediately: every two weeks.

- Overflow weir:
 - a. Removal of obstructions. Inspections should be performed to ensure that the overflow weir is free from obstructions. If an obstruction has been placed in the overflow weir, it should be removed immediately: every two weeks.
 - b. Restore riprap as necessary.
 - c. Regrade to provide positive drainage as necessary.
 - d. Regular mowing to control vegetation.

Appendix

- Geotechnical Engineering Report (Prepared by Geocon Professional Services, Inc., dated August 25, 2023).



August 25, 2023

Lyons Township High School District 204
c/o: Mr. Paul Gajda
DLA Architects
Two Pierce Place, Suite 1300
Itaska, IL 60143

Subject: Geotechnical Engineering Report
Lyons Township High School – Courtyard Enclosure Addition
4900 Willow Springs Road
Western Springs, IL 60558
GEOCON Project No. 23-G0944

Dear Mr. Gajda:

Pursuant to our proposal for geotechnical engineering services, we have completed a subsurface exploration and geotechnical analyses for the above referenced project. This Geotechnical Engineering Report includes our findings and recommendations for the proposed project referenced above.

GEOCON Professional Services, Inc. (GEOCON) appreciates the opportunity to be of service during this phase of the project. If there are any questions or comments you may have regarding the contents of this report, or if we may be of any further service, please contact us at your convenience.

Sincerely,

GEOCON Professional Services, LLC.

A handwritten signature in blue ink, appearing to read 'BS', located below the company name.

Benjamin Skolek, EIT
Project Engineer

A handwritten signature in black ink, appearing to read 'Joe Abu-Bakr', located below the first signature.

Joe Abu-Bakr, PE
Project Engineer





GEOTECHNICAL ENGINEERING REPORT

**Lyons Township High School
Courtyard Enclosure Addition
4900 Willow Springs Road
Western Springs, IL 60558**

**Prepared for:
Lyons Township High School District 204
c/o: Mr. Paul Gajda
DLA Architects
Two Pierce Place, Suite 1300
Itaska, IL 60143**

**Prepared by:
GEOCON Professional Services, LLC.
22774 Citation Road, Unit A
Frankfort, Illinois 60423**

August 24th, 2023

GEOCON Project No. 23-G0944

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GEOTECHNICAL ENGINEERING REPORT
Lyons Township High School - Courtyard Enclosure Addition
4900 Willow Springs Road
Western Springs, IL 60558

INTRODUCTION

This report presents the results of a subsurface exploration for the proposed building addition at the existing Lyons Township High School, referenced above. The purpose of this report was to determine and evaluate the subsurface conditions existing at the subject site, and to establish related geotechnical parameters to be utilized for the economical design and construction of the foundations for this project.

Authorization to perform this subsurface exploration and analysis was provided in the form of a signed GEOCON Proposal No. 23-P845, dated August 9th, 2023. The above referenced document described the project scope and contained general conditions for performance of the work.

SITE AND PROJECT DESCRIPTION

It is understood the proposed project will consist of constructing a new two-story, slab on grade, approximately 13,000 SF footprint building addition connected to the north end of the existing school courtyard. The new addition is anticipated to consist of a steel and masonry frame and will match or be near the existing building's finished floor elevation. Foundation loads were not provided but are anticipated to be light to moderate. It is understood an existing utility tunnel is located beneath the north hallway, adjacent to the proposed building addition. Note that it will be critical as elevation details are determined to evaluate and consider both the utility tunnel elevations as well as the existing building foundations.

SUBSURFACE EXPLORATION

The scope of the exploration, including the number, location, and depth of the borings, was determined by the client. A total of four (4) hand auger soil borings were drilled for the project located within the proposed building addition footprint. The borings were planned to be extended to 15 feet below ground surface but were terminated at depths ranging from 7 to 13 feet below grade due to auger refusal caused by hard clay soils. Hand augers were utilized due to the access constraints.

The boring locations were marked in the field by GEOCON prior to drilling and surface elevations noted on the logs were estimated from Google Earth. After completion of the borings, the holes were backfilled with soil cuttings and patched with like materials as encountered at the boring.

For safety reasons, the boreholes were not allowed to remain open and precluded the collection of delayed water readings.

Drilling and Sampling Procedures

The soil borings were performed with hand auger and geoprobe equipment. Soil samples were secured at continuous 2-foot intervals to termination depths ranging from 7 to 13 feet.

Water level observations were made during drilling operations and upon completion and of the borings. This data is noted on the boring logs and within the *Groundwater Conditions* section.

It should be noted that it is difficult to determine the stratigraphy of the upper 2 to 3 feet of the profile from soil borings due to the size of the bore hole, about 2 inches in diameter. Further, the method of sample collection sampler tends to push through softer soils such as fill or topsoil, resulting in little or no sample recovery from these soils. It is recommended that shallow test pits be excavated to better define the exact depth of fill if such information is required prior to construction.

Laboratory Tests

Additional characteristics of the foundation materials were determined in the laboratory to provide data on which to classify and estimate the engineering properties of the subsurface soil deposits encountered in the borings. All samples were visually classified by the geotechnical engineer according to the Unified Soil Classification System (ASTM D-2488). An explanation of the symbols used in this system is included in the Appendix.

Representative samples were tested in the laboratory to determine the natural moisture content of the soils. All moisture contents are expressed as a percentage of the dry weight of soil. Representative samples of the cohesive soils encountered in the borings were tested in the laboratory with a calibrated RIMAC spring tester to determine the approximate unconfined compressive strength of the soil samples.

The laboratory testing program selected for this project is intended to assist with determination of soil classification as well as strength and deformation characteristics of the subsurface soil deposits that will provide foundation support for the proposed structures. All laboratory testing was performed in general accordance with the respective ASTM Methods, as applicable, and the results are included on the boring logs included in the Appendix. Unless notified to the contrary, all samples will be disposed of after one month.

SOIL CONDITIONS

The types of materials encountered at the test boring locations are described on the Soil Boring Logs. The lines delineating the changes in strata on the logs represent an approximate boundary between the various soil classifications. It must be recognized that the soil descriptions are considered representative for the specific test hole location, but the variations may occur between the sampling intervals and boring locations. A summary of the major soil profile components is described in the following paragraphs. A more detailed description and supporting data for each boring location can be found on the individual boring logs.

The surface materials encountered at the boring locations consisted of 5 to 8 inches of topsoil. Underlying the topsoil, all borings encountered brown and gray clay fill with traces of gravel which extended to 4 feet below ground level. The fill was described as very stiff to hard with compressive strengths ranging from 2.2 to 4.5+ tsf and exhibited moisture contents ranging from 16.5 to 24.3 percent.

Beneath the clay fill, native brown and gray lean clay with traces of gravel was encountered at a depth of 4 feet below ground level and extended to the termination depths of all borings ranging from 7 to 13 feet below ground level. The clay was described as very stiff to hard with compressive strengths ranging from 2.1 to 5.8 tsf and exhibited moisture contents ranging from 15.4 to 24.3 percent.

Further information regarding the soil conditions can be found on the boring logs included in the Appendix.

GROUNDWATER CONDITIONS

Groundwater was not encountered in any of the borings. It should be noted that due to the relatively limited stabilization times under which the water levels measurements were made, these observed borehole groundwater level readings may not indicate the static water level for the site at the time of construction. In addition, groundwater levels fluctuate over time and are influenced by seasonal precipitation and varying permeability characteristics of the subsurface soils.

ENGINEERING RECOMMENDATIONS

Site Preparation and Mass Grading

All existing structures or other below ground objects encountered during demolition should be completely removed from within new foundation influence zones. If trenches are created after removal of existing structures, they must be backfilled as described under Controlled Compacted Fill. All demolition trenches must be cleared of debris and loose unsuitable soils that are not adequate for foundation support.

As previously stated, it is understood an existing utility tunnel is located beneath the north courtyard hallway where the building addition will connect. The exact depth, location, and soil backfill quality of the tunnel is unknown, thus test pits against the existing north foundations and tunnel are recommended prior to construction. The purpose of the test pits is to determine details of the tunnel and building foundations as well as the condition of the overdig backfill that may be encountered during footing excavation.

In order to evaluate the subgrade, it is recommended that after stripping the topsoil the subgrade soils be proof rolled to identify any weak or unsuitable areas at or just below the subgrade elevation. Proofrolling may be accomplished with a fully loaded single axle dump truck or other pneumatic tire equipment which provides a similar subgrade loading. Areas that experience rutting or pumping under the proof roll load should be improved by subgrade improvement methods such as diskings and drying or removal and replacement. Disking, drying and recompaction must be carried out during suitable weather conditions which allows for drying of the subgrade prior to recompaction. The removal and replacement method involves undercutting any excessively wet or soft soils and replacing with IDOT CA-1 crushed limestone aggregate or equivalent. The CA-1 aggregate can be supplemented with geogrid in minimum lifts of 1 foot and capped off with a minimum of 6 inches of CA-6 aggregate or equivalent to reduce surface water to infiltrate the subgrade. After the subgrade soils are stabilized, and suitable for support of new site grading fill or the floor slab, low areas may then be raised to the planned grades with properly compacted fill as described in the following section.

The existing subgrade soils will be susceptible to disturbance from precipitation, construction traffic, and vibrations. Care should be taken to avoid disturbance of the subgrade soil and construction traffic over prepared subgrades should be avoided. If the subgrade soils become disturbed during construction, they should be scarified and recompacted or removed and replaced prior to placing new site grading fill or granular subbase material.

Mass grading and earthwork operations should be observed and evaluated by a representative of the geotechnical engineer.

Controlled Compacted Fill

It is recommended that fill materials used for structural support in the building area consist of well-graded granular soils or lean clay, free of organic matter or other deleterious material. All structural fill should be placed on firm subgrades, and the fill should be placed in lifts and properly compacted. All newly placed fill should be placed in 9 inch or less loose lifts and compacted to at least 95 percent of the maximum dry density as determined by ASTM D-1557 (Modified Proctor) method of test. The fill should be placed within +/- 2 percent of the optimum moisture content value determined by laboratory Proctor testing.

Backfill placed in utility excavations or against foundation walls should consist of a granular material. Proper placement and compaction of backfill in these areas is considered essential in order to reduce

the potential for distress of overlying floor slabs and footings. The placement of backfill against unsupported walls may induce movement, particularly where the backfill is placed on one side of the wall to a higher elevation than the backfill on the other side. Small, hand-operated compactors should be used in confined areas.

The site should be graded to promote runoff of surface water in order to minimize ponding of precipitation on the prepared subgrades, or in excavations. If the subgrade becomes saturated, or becomes deteriorated from repeated construction traffic, the affected material should be removed, and these materials should be disked and recompactd or undercut and replaced with suitable fill prior to further construction in those areas.

GEOCON recommends that the evaluation of the subgrade and selection of fill materials for various applications should be done in consultation with the geotechnical engineer, and placement of fill for structural applications be monitored and tested by a representative of the geotechnical engineer.

Foundations

Based on the soil conditions encountered during the subsurface investigation and laboratory test results, standard depth spread footings may be used to support the planned structure. Spread footings may be placed directly on suitable native clays or on newly placed controlled compacted fill extending to suitable bearing soils. Spread footings can be designed for a net allowable bearing pressure of 3,000 pounds per square foot (psf). The net allowable soil bearing pressure is the pressure in excess of the minimum surrounding overburden pressure at the footing base elevation.

The final details of anticipated soil conditions as well as the impact of the new foundations on the existing tunnel and building foundations are difficult to fully predict at this time. Refer to the *Site Preparation and Mass Grading* section for the recommended test pits.

If undocumented fill or unsuitable soils with less than adequate bearing strength are encountered at foundation level, these soils should be undercut to reach suitable bearing soils.

Inspection and testing of the foundation subgrade soil should be performed by a representative of the geotechnical engineer at the time of construction. At a minimum, the foundation observation and testing program should include visual inspection of the foundation excavations prior to concrete placement, to verify material type and confirm that any loose or otherwise disturbed soil has been removed from the excavation. Dynamic Cone Penetrometer (DCP) and hand penetrometer testing should be performed to verify that the natural clay soils present within the influence zone of the foundations exhibits a minimum Q_u of 1.5 tsf.

Unsuitable or lower strength bearing soils present within the influence zone of the foundation systems that do not meet the minimum strength requirements described above should be removed and replaced with select granular material, consisting of IDOT CA-1 crushed limestone aggregate capped off with a minimum of 6 inches of CA-6 or equivalent. Fill materials placed below the foundations should extend a minimum of 6 inches beyond the edge of the footings for each foot of fill placed. Lean concrete may be a viable option to backfill the undercuts if the side walls consist of predominantly clay soils, in which case the excavation widths would only need to be widened by 6 inches on each side of the foundation.

Care should be taken when excavating adjacent to any existing structures so as not to undermine the existing foundations. If excavations below the existing foundations are required, it may be necessary to excavate and backfill for any new foundations in small segments to prevent damage to any existing structures.

It is generally recommended that exterior footings be placed at a minimum depth of 42 inches below the finished grade for frost protection purposes. All footings should be protected from the effects of frost if construction is carried out during winter months.

To avoid disproportionately small footing sizes, it is recommended that continuous footings have a minimum dimension of 18 inches and isolated footings have a minimum dimension of 24 inches. A one-third increase in allowable design bearing pressure could be used in designing footings for added temporary live loads such as those due to wind gusts or seismic activity.

Foundation Settlement

The results of the field and laboratory testing were used to estimate settlement of the proposed foundations. Correlations between physical soil index properties such as moisture content and compressibility parameters were used in the analyses. It is our opinion that foundation settlement will be within tolerable limits (less than 1 inch) provided the recommended design and construction criteria are followed. It is recommended that the construction of foundations be monitored and tested by a representative of the geotechnical engineer.

Seismic Considerations

Based on seismic testing performed previously as well as data obtained from the borings, a Seismic Site Classification of "D" is applicable for this site in accordance with the 2021 Edition of the IBC. The following tables contain Site Coefficients and Seismic Design Parameters for the project:

Table 1. Values for Short Time Periods

Site Class	S_s	F_a	S_{MS}	S_{DS}
D	0.11g	1.6	0.176g	0.117g

S_s : The maximum considered earthquake ground motion for a short time period at the project area is 11.0% (0.11g) based on Figure 1613.2.1(2) from the IBC code.

F_a : The site coefficient for short time periods from Table 1613.2.3(1) from the IBC code.

S_{MS} : Maximum considered earthquake spectral response accelerations for short time periods.

S_{DS} : Five percent damped design spectral response accelerations for short time periods.

Table 2. Values for 1-Second Periods

Site Class	S_1	F_v	S_{M1}	S_{D1}
D	0.062g	2.4	0.149g	0.099g

S_1 : The maximum considered earthquake ground motion for a 1-second time period at the project area is 6.2% (0.062g) based on Figure 1613.2.1(4) from the IBC code.

F_v : The site coefficient for 1-second time periods from Table 1613.2.3(2) from the IBC code.

S_{M1} : Maximum considered earthquake spectral response accelerations for 1-second time periods.

S_{D1} : Five percent damped design spectral response accelerations for 1-second time periods.

Lateral Loads

Resistance to lateral loads can be computed as the sum of the passive earth pressure against the soil adjacent to the foundation and the frictional resistance at the base of the foundation. For shallow foundations, a coefficient of friction of 0.5 may be used for compacted granular material and 0.35 for foundations supported on clay. For the purposes of resisting lateral loads, passive resistance in the frost zone should be neglected due to potential strength loss during freeze thaw cycles. The capacities

provided above are ultimate values, and it is recommended that an appropriate factor of safety be used to arrive at allowable values of lateral resistances.

Slabs-on-Grade

Floor slab subgrades should be prepared during grading operations in accordance with the recommendations presented in previous sections of this report. It is anticipated that some amount of time will pass between mass grading and final preparation of the floor slab subgrade. Any areas that experience deterioration over time from weather or repeated construction traffic should be repaired by disk and recompaction, or by undercutting and replacement.

Based on the borings, portions of the floor subgrade are expected to be placed on undocumented fill. If the existing fill materials are left in place below the new floor slab, there is a risk of poor slab performance which must be acceptable to the owner. It is understood that complete removal and replacement may be costly, therefore other options to decrease the associated risk may include partial removal and replacement, possibly in conjunction with a geotextile.

Beneath slab-on-grade areas, a minimum of 6 inches of aggregate is recommended to facilitate fine grading and provide a capillary cut-off. Floor slabs should be isolated from walls and foundations to minimize the risk of cracking due to differential movements between the walls and the floor slab.

Slabs should be at least nominally reinforced with steel welded wire mesh to help reduce cracking and maintain the structural integrity of the slab. Slab reinforcement, joint layout and concrete slab thickness design should be performed by a qualified structural engineer with consideration given to the expected loading and environment, drainage, and subgrade conditions. The floor slab subgrade and aggregate base materials should be placed and compacted to a minimum of 95 percent of the Modified Proctor test (ASTM D-1557) maximum dry density. Floor slabs can be designed using a vertical modulus of subgrade reaction of 100 pounds per cubic inch (pci).

CONSTRUCTION CONSIDERATIONS

Groundwater Control

Groundwater and/or surface water infiltration may be encountered during excavation of the footings especially if construction occurs during or after periods of increased precipitation. It is likely that dewatering can be accomplished using a series of sump pumps and pits to dewater the excavations for the greater portion of the site.

When designing site drainage patterns, site runoff should be diverted away from the foundations and directed towards on-site detention areas, or storm sewer systems. Such measures reduce the potential for softening and possible erosion of the foundation and pavement subgrade soils. It is especially important that water not be allowed to collect next to the building foundations.

Excavations

All excavations should comply with the requirements of OSHA 29CFR, Part 1926, Subpart P, "Excavations," regarding excavation and trench safety, as well as other applicable codes. This document states that excavation safety is the sole responsibility of the contractor and accordingly reference to this OSHA requirement should be included in the project specifications. Excavation slopes shall in no case be steeper than those specified by OSHA, and all excavations should be monitored by a competent person, as defined by the OSHA standard. Appropriate shoring or sloping techniques should be used to prevent cave-ins.

Excavations near existing foundations or utilities should be made with caution as disturbance within foundation influence zones that support adjacent structures could result in excessive settlement. If the proposed construction extends into the influence zone of the existing foundations, a shoring or underpinning system may be required to protect or support the adjacent structures.

GENERAL COMMENTS

This geotechnical exploration and foundation analysis has been conducted to aid in the evaluation of the foundation conditions on the subject site. The recommendations presented herein are based on the available soil information obtained and the design information provided. Any changes in the soil conditions encountered during construction, design, or building locations should be brought to the attention of the soils engineer to determine if modifications in the recommendations are required. The final design plans and specifications should also be reviewed by the soils engineer to determine that the recommendations presented herein have been interpreted and implemented as intended. It is recommended that the earthwork and foundation operations be monitored by the Geotechnical Engineer, to test and evaluate the bearing capacities, and the selection, placement, and compaction of controlled fills.

This geotechnical study has been conducted in a manner consistent with that level of care ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. The findings, recommendations, and opinions contained herein have been promulgated in accordance with generally accepted practice in the fields of foundation engineering, soils mechanics, and engineering geology. No other representations expressed or implied, and no warranty or guarantee is included or intended in this report.

APPENDIX

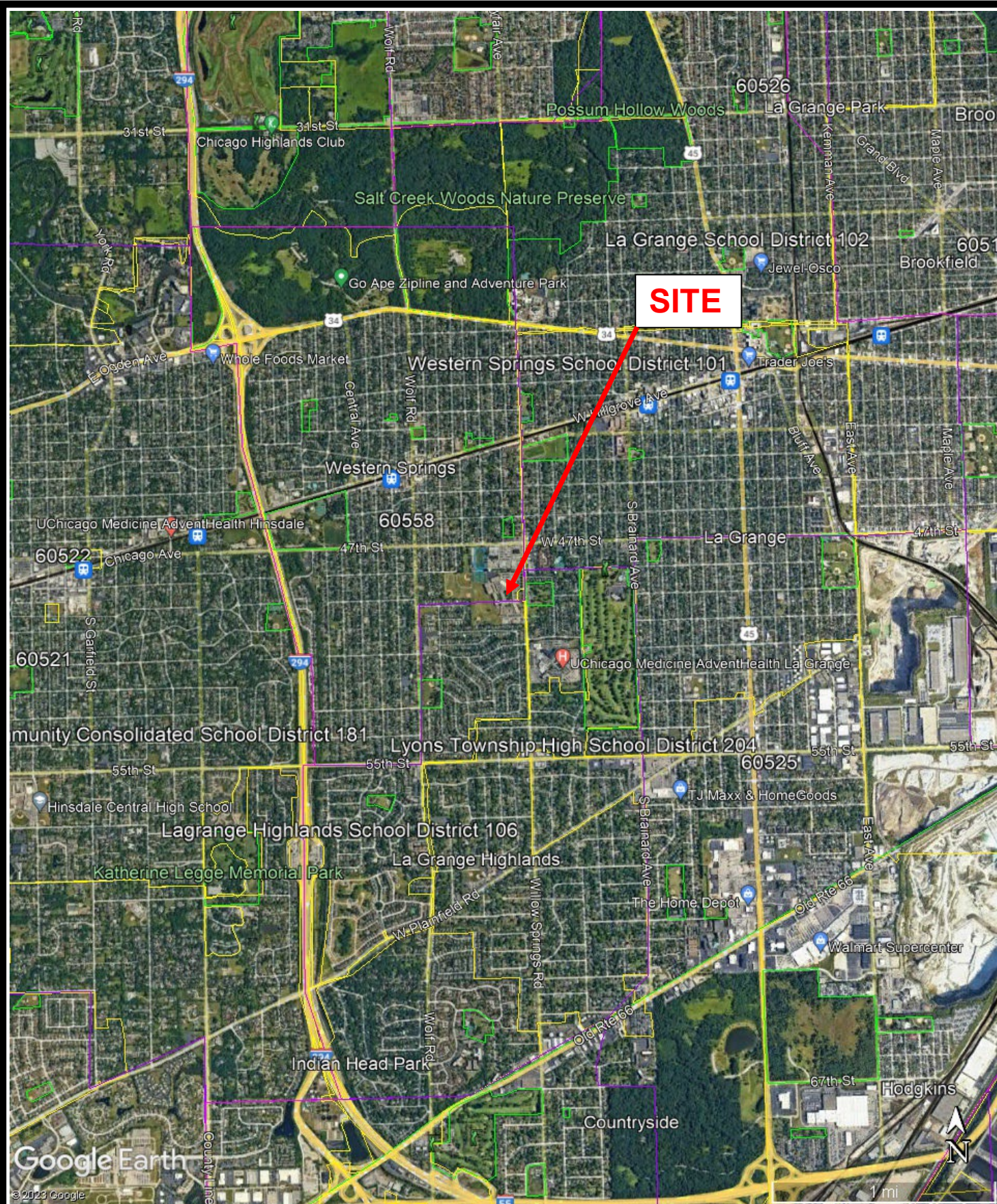
Figure 1: Boring Location Diagram

Figure 2: Site Vicinity Map

Soil Boring Logs

General Notes





22774 Citation Road, Unit A
Frankfort, IL 60423
P. 815.806.9986 F. 815.464.8691

FIGURE 1

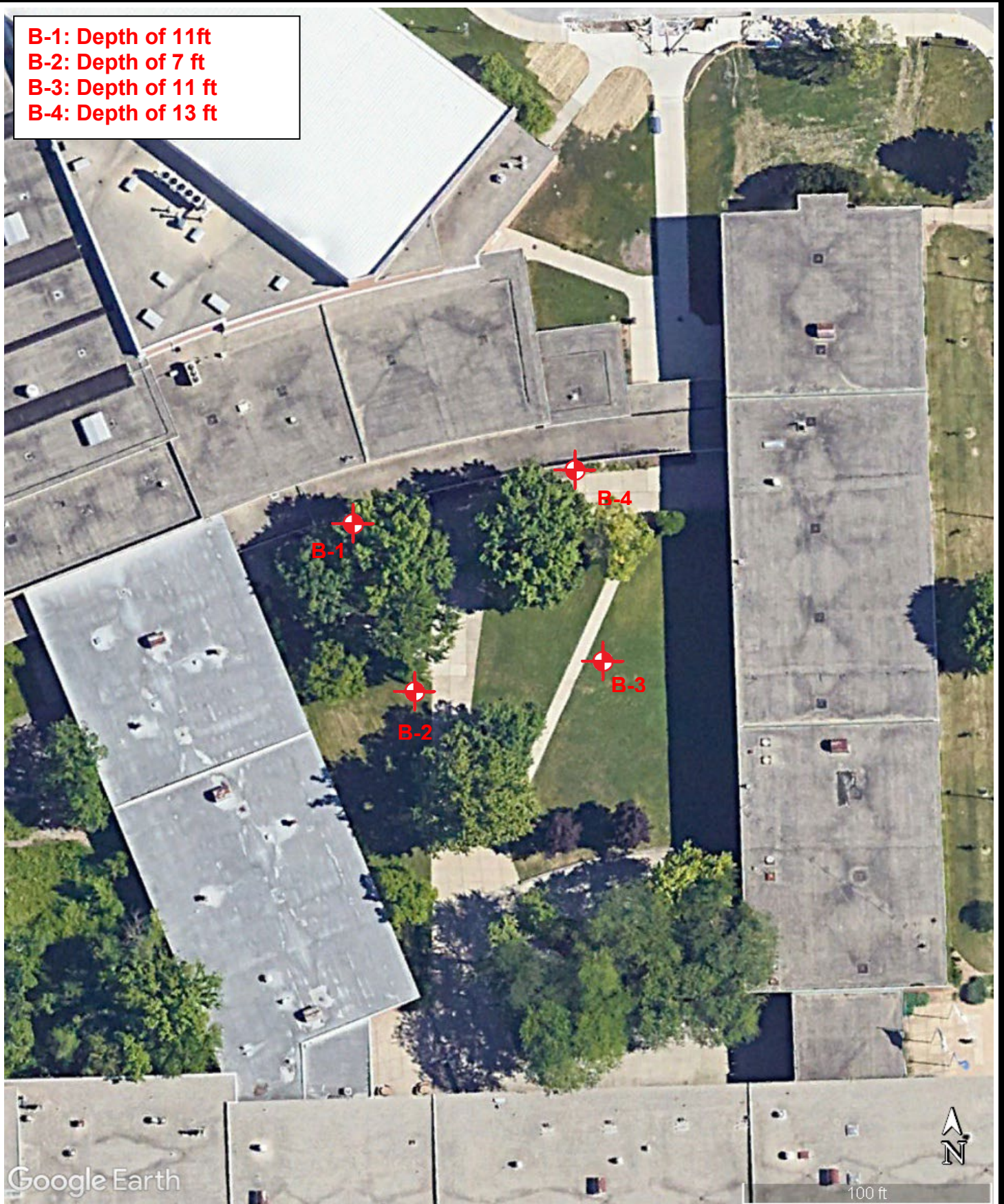
SITE VICINITY MAP

Lyons Township High School – Courtyard Enclosure
4900 Willow Springs Road
Western Springs, IL 60558

PROJECT NUMBER:
23-G0944

DATE: August 2023

B-1: Depth of 11ft
B-2: Depth of 7 ft
B-3: Depth of 11 ft
B-4: Depth of 13 ft



22774 Citation Street, Unit A
Frankfort, IL 60423
P.815.806.9986 F. 815.464.8691

FIGURE 2

BORING LOCATION DIAGRAM
Lyons Township High School – Courtyard Enclosure
4900 Willow Springs Road
Western Springs, IL 60558

PROJECT NUMBER:
23-G0944

DATE: August 2023

CLIENT DLA Architects PROJECT NAME LTHS - Courtyard Enclosure
 PROJECT NUMBER 23-G0944 PROJECT LOCATION Willow Springs, IL 60558
 DATE COMPLETED 8/10/23 LOGGED BY DJ/BS DRILLING METHOD Geoprobe Macro-core

DEPTH (ft)	ELEVATION (ft.)	GRAPHIC LOG	MATERIAL DESCRIPTION	SAMPLE TYPE NUMBER	RECOVERY % (RQD)	BLOW COUNTS (N VALUE)	POCKET PEN. (Qp) (tsf)	UNC. STRENGTH (Qu) (tsf)	MOISTURE CONTENT (%)	DRY UNIT WT. (pcf)	ORGANIC CONTENT (%)	ATTERBERG LIMITS		
												LIQUID LIMIT	PLASTIC LIMIT	PLASTICITY INDEX
0.0														
	673.5		6" TOPSOIL											
			brown & gray LEAN CLAY (FILL) trace gravel very stiff											
2.5				HA 1	100		3.25	3.4	17.9					
	670.0		brown & gray LEAN CLAY trace gravel very stiff	HA 2	100		3.0	3.0	17.7					
5.0				HA 3	100		2.25	2.3	15.4					
7.5				HA 4	100		2.0	2.1	16.0					
10.0				HA 5	100		3.25	3.2	16.3					
	663.0													

Refusal at 11.0 feet.
 Bottom of borehole at 11.0 feet.

COMPLETION DEPTH 11 ft GROUND ELEVATION 674 ft
 CAVE DEPTH ft BACKFILL Soil Cuttings
 GROUND WATER LEVELS:
 AT TIME OF DRILLING ---
 AT END OF DRILLING ---
 AFTER DRILLING ---

NOTES

Groundwater conditions were recorded at the time of drilling and may not be representative at the time of construction.

Lines of Demarcation represent an **approximate** boundary between soil types. Variations may occur between sampling intervals and between boring locations, and the transition may be gradual. Dashed lines are indicative of potentially erratic or unknown changes.

CLIENT DLA Architects **PROJECT NAME** LTHS - Courtyard Enclosure
PROJECT NUMBER 23-G0944 **PROJECT LOCATION** Willow Springs, IL 60558
DATE COMPLETED 8/10/23 **LOGGED BY** DJ/BS **DRILLING METHOD** Geoprobe Macro-core

DEPTH (ft)	ELEVATION (ft.)	GRAPHIC LOG	MATERIAL DESCRIPTION	SAMPLE TYPE NUMBER	RECOVERY % (RQD)	BLOW COUNTS (N VALUE)	POCKET PEN. (Qp) (tsf)	UNC. STRENGTH (Qu) (tsf)	MOISTURE CONTENT (%)	DRY UNIT WT. (pcf)	ORGANIC CONTENT (%)	ATTERBERG LIMITS		
												LIQUID LIMIT	PLASTIC LIMIT	PLASTICITY INDEX
0.0			7" TOPSOIL											
673.4														
			brown & gray LEAN CLAY (FILL) trace gravel very stiff	SS 1	133		2.25	2.2	23.8					
2.5														
				SS 2	133		2.25	2.2	16.5					
670.0														
			brown & gray LEAN CLAY trace gravel very stiff to hard	SS 3	133		4.5+	5.8	17.4					
5.0														
667.0														

Refusal at 7.0 feet.
 Bottom of borehole at 7.0 feet.

COMPLETION DEPTH 7 ft **GROUND ELEVATION** 674 ft
CAVE DEPTH ft **BACKFILL** Soil Cuttings
GROUND WATER LEVELS:
AT TIME OF DRILLING ---
AT END OF DRILLING ---
AFTER DRILLING ---

NOTES

Groundwater conditions were recorded at the time of drilling and may not be representative at the time of construction.

Lines of Demarcation represent an **approximate** boundary between soil types. Variations may occur between sampling intervals and between boring locations, and the transition may be gradual. Dashed lines are indicative of potentially erratic or unknown changes.

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 PROJECT NUMBER 23-G0944 PROJECT LOCATION Willow Springs, IL 60558
 DATE COMPLETED 8/10/23 LOGGED BY DJ/BS DRILLING METHOD Geoprobe Macro-core

DEPTH (ft)	ELEVATION (ft.)	GRAPHIC LOG	MATERIAL DESCRIPTION	SAMPLE TYPE NUMBER	RECOVERY % (RQD)	BLOW COUNTS (N VALUE)	POCKET PEN. (Qp) (tsf)	UNC. STRENGTH (Qu) (tsf)	MOISTURE CONTENT (%)	DRY UNIT WT. (pcf)	ORGANIC CONTENT (%)	ATTERBERG LIMITS		
												LIQUID LIMIT	PLASTIC LIMIT	PLASTICITY INDEX
0.0														
	673.6		5" TOPSOIL											
			brown & gray LEAN CLAY (FILL) trace gravel very stiff	SS 1	133		2.5	2.6	20.5					
2.5														
	670.0		brown & gray LEAN CLAY trace gravel very stiff	SS 2	133		3.0	2.9	17.5					
5.0														
				SS 3	133		2.75	2.8	23.0					
7.5														
				SS 4	133		3.25	3.2	15.8					
10.0														
	663.0			SS 5	133		2.25	2.2	16.5					

Refusal at 11.0 feet.
 Bottom of borehole at 11.0 feet.

COMPLETION DEPTH 11 ft GROUND ELEVATION 674 ft
 CAVE DEPTH ft BACKFILL Soil Cuttings
 GROUND WATER LEVELS:
 AT TIME OF DRILLING ---
 AT END OF DRILLING ---
 AFTER DRILLING ---

NOTES

Groundwater conditions were recorded at the time of drilling and may not be representative at the time of construction.

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**BORING NO. B-4**

PAGE 1 OF 1

CLIENT DLA Architects **PROJECT NAME** LTHS - Courtyard Enclosure
PROJECT NUMBER 23-G0944 **PROJECT LOCATION** Willow Springs, IL 60558
DATE COMPLETED 8/10/23 **LOGGED BY** DJ/BS **DRILLING METHOD** Geoprobe Macro-core

DEPTH (ft)	ELEVATION (ft.)	GRAPHIC LOG	MATERIAL DESCRIPTION	SAMPLE TYPE NUMBER	RECOVERY % (RQD)	BLOW COUNTS (N VALUE)	POCKET PEN. (Qp) (tsf)	UNC. STRENGTH (Qu) (tsf)	MOISTURE CONTENT (%)	DRY UNIT WT. (pcf)	ORGANIC CONTENT (%)	ATTERBERG LIMITS		
												LIQUID LIMIT	PLASTIC LIMIT	PLASTICITY INDEX
0			8" TOPSOIL											
	673.3		brown & gray LEAN CLAY (FILL) trace gravel very stiff to hard	SS 1	100		4.5+		17.3					
	670.0		brown & gray LEAN CLAY trace gravel very stiff to hard	SS 2	100		2.25	2.3	24.3					
5				SS 3	100		2.5	2.5	18.7					
				SS 4	100		2.5	2.5	19.5					
10				SS 5	100		3.25	3.2	16.7					
	661.0			SS 6	100		4.5		16.4					

Refusal at 13.0 feet.
Bottom of borehole at 13.0 feet.

COMPLETION DEPTH 13 ft **GROUND ELEVATION** 674 ft
CAVE DEPTH ft **BACKFILL** Soil Cuttings
GROUND WATER LEVELS:
AT TIME OF DRILLING ---
AT END OF DRILLING ---
AFTER DRILLING ---

NOTES

Groundwater conditions were recorded at the time of drilling and may not be representative at the time of construction.

Lines of Demarcation represent an **approximate** boundary between soil types. Variations may occur between sampling intervals and between boring locations, and the transition may be gradual. Dashed lines are indicative of potentially erratic or unknown changes.

9370 W. Laraway Road, Suite D Frankfort, IL 60423 Phone 815-806-9986

GPS STANDARD GEOTECH LOG - OZ STD DATA TEMPLATE.GDT - 8/23/23 09:27 - K:\GEOTECHNICAL\2023\23-G0944 GEO LYONS TOWNSHIP HIGH SCHOOL, WILLIOW SPRINGS, IL - COURTYARD ENCLOSURE\LAB\23-G0944 DRAFT LOGS.GPJ

CLIENT DLA Architects

PROJECT NAME LTHS - Courtyard Enclosure

PROJECT NUMBER 23-G0944

PROJECT LOCATION Willow Springs, IL 60558

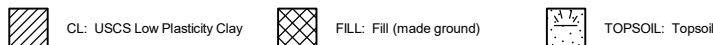
SAMPLE IDENTIFICATION

Visual soil classifications are made in general accordance with the United Soil Classification System (USCS) on the basis of textural and particle size categorization, and various soil behavior characteristics. Visual classifications should be substantiated by appropriate laboratory testing when a more exact soil identification is required to satisfy specific project applications criteria.

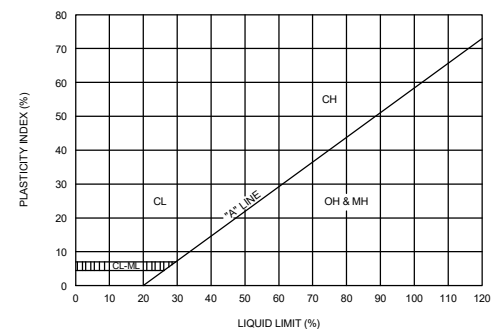
UNIFIED SOIL CLASSIFICATION SYSTEM (ASTM D-2487-98)

MATERIAL TYPES	CRITERIA FOR ASSIGNING SOIL GROUP NAMES			GROUP SYMBOL	SOIL GROUP NAMES & LEGEND	
COARSE-GRAINED SOILS >50% RETAINED ON NO. 200 SIEVE	GRAVELS >50% OF COARSE FRACTION RETAINED ON NO 4. SIEVE	CLEAN GRAVELS <5% FINES	$C_u \geq 4$ AND $1 \leq C_c \leq 3$	GW	WELL-GRADED GRAVEL	
			$C_u \geq 4$ AND/OR $1 \geq C_c \geq 3$	GP	POORLY-GRADED GRAVEL	
		GRAVELS WITH FINES >12% FINES	FINES CLASSIFY AS ML OR CL	GM	SILTY GRAVEL	
			FINES CLASSIFY AS CL OR CH	GC	CLAYEY GRAVEL	
	SANDS >50% OF COARSE FRACTION PASSES ON NO 4. SIEVE	CLEAN SANDS <5% FINES	$C_u \geq 6$ AND $1 \leq C_c \leq 3$	SW	WELL-GRADED SAND	
			$C_u \geq 6$ AND/OR $1 \geq C_c \geq 3$	SP	POORLY-GRADED SAND	
		SANDS AND FINES >12% FINES	FINES CLASSIFY AS ML OR MH	SM	SILTY SAND	
			FINES CLASSIFY AS CL OR CH	SC	CLAYEY SAND	
FINE-GRAINED SOILS >50% PASSES NO. 200 SIEVE	SILTS AND CLAYS LIQUID LIMIT<50	INORGANIC	PI>7 AND PLOTS>"A" LINE	CL	LEAN CLAY	
			PI>4 AND PLOTS<"A" LINE	ML	SILT	
		ORGANIC	LL (oven dried)/LL (not dried)<0.75	OL	ORGANIC CLAY OR SILT	
	SILTS AND CLAYS LIQUID LIMIT>50	INORGANIC	PI PLOTS >"A" LINE	CH	FAT CLAY	
			PI PLOTS <"A" LINE	MH	ELASTIC SILT	
		ORGANIC	LL (oven dried)/LL (not dried)<0.75	OH	ORGANIC CLAY OR SILT	
HIGHLY ORGANIC SOILS		PRIMARILY ORGANIC MATTER, DARK IN COLOR, AND ORGANIC ODOR		PT	PEAT	

PROJECT LITHOLOGIC SYMBOLS (USCS)



PLASTICITY CHART



PROJECT SAMPLE TYPES



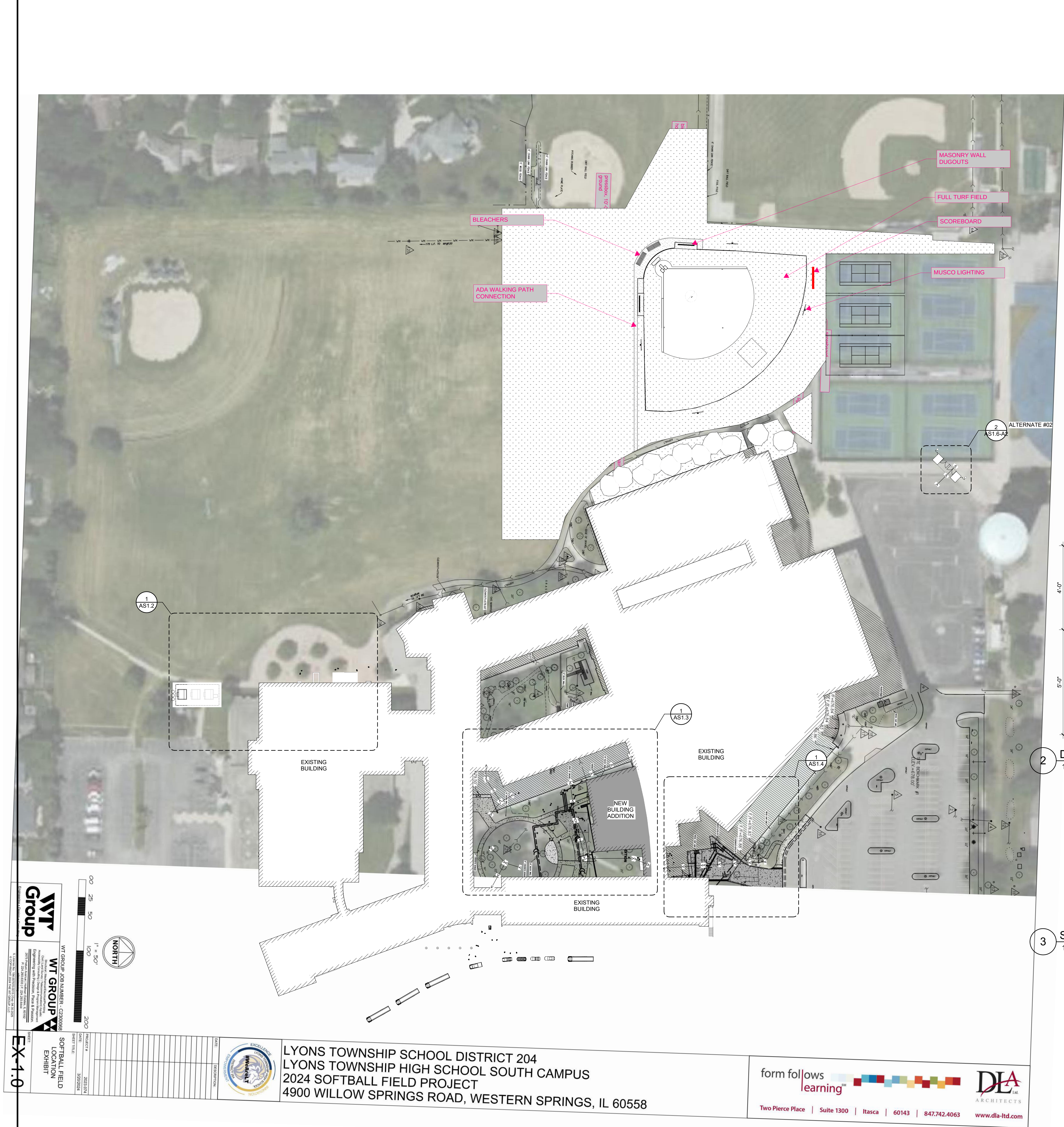
SOIL RELATIVE DENSITY AND CONSISTENCY CLASSIFICATION

NON-COHESIVE SOILS		COHESIVE SOILS		
RELATIVE DENSITY	N-VALUE*	CONSISTENCY	N-VALUE*	COMPRESSIVE STRENGTH (TSF)
VERY LOOSE	0 - 4	VERY SOFT	0 - 2	0 - 0.25
LOOSE	4 - 10	SOFT	2 - 5	0.25 - 0.50
MEDIUM DENSE	10 - 30	MEDIUM STIFF	5 - 10	0.50 - 1.0
DENSE	30 - 50	STIFF	10 - 14	1.0 - 2.0
VERY DENSE	OVER 50	VERY STIFF	14 - 32	2.0 - 4.0
		HARD	OVER 32	OVER 4.0

* N-VALUE: NUMBER OF BLOWS OF 140 LB HAMMER FALLING 30 INCHES TO DRIVE A 2 INCH O.D. (1-3/8 INCH I.D.) SPLIT-BARREL SAMPLER THE LAST 12 INCHES OF AN 18-INCH DRIVE (ASTM-1586 STANDARD PENETRATION TEST).

ABBREVIATIONS

SS	- SPLIT-SPOON SAMPLE	LL	- LIQUID LIMIT (%)
ST	- SHELBY TUBE SAMPLE	PL	- PLASTIC LIMIT (%)
AU	- AUGER SAMPLE	PI	- PLASTIC INDEX (%)
MC	- MOISTURE CONTENT (%)	NP	- NON PLASTIC
-200	- PERCENT PASSING NO. 200 SIEVE	DD	- DRY DENSITY (PCF)
Qp	- POCKET PENETROMETER (TSF)	DCP	- DYNAMIC CONE PENETROMETER
Qu	- UNCONFINED STRENGTH (TSF)	IBV	- IMMEDIATE BEARING VALUE



GENERAL SITE PLAN NOTES

- SEE SHEET 01 FOR GENERAL NOTES, SYMBOLS, AND ABBREVIATIONS.
- CONTRACTOR TO HIRE A PRIVATE UTILITY LOCATING COMPANY TO LOCATE ALL UTILITIES ON SITE AND UTILITIES INVOLVING COORDINATION OF WORK. THE CONTRACTOR SHALL PROVIDE THE OWNER AND PROJECT ARCHITECT AT LEAST TWO (2) WORKING DAYS OF NOTICE PRIOR TO THE COMMENCEMENT OF CONSTRUCTION ACTIVITIES.
- SEE CIVIL DWGS. FOR DEMOLITION WORK, RE-GRADING, AREAS TO RECEIVE SOD, EROSION CONTROL, BLANKETS, AND ADDITIONAL INFORMATION.
- TAKE SPECIAL CARE NOT TO DAMAGE OR DISTURB EXISTING UTILITY SERVICES. ALL UTILITY SERVICES DAMAGED SHALL BE PLACED BACK IN SERVICE PROMPTLY, AT NO EXPENSE TO OWNER.
- AT AREAS INDICATED AS NEW CONC. TO REPLACE EXISTING, IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO COMPLETELY REMOVE AND APPROPRIATELY DISPOSE OF EXISTING CONC. AND/OR ASPHALT WALKS BASE AND INSTALL NEW PER DETAILS SHOWN.
- ALL POSTS, FENCE FABRIC, CONC. FOOTINGS, ETC. THAT ARE REMOVED SHALL BE DISPOSED OF AND NOT REUSED IN ANY PORTION OF THE PROJECT UNO. NEW PERIMETER CHAIN LINK FENCE AND CONC. FOOTINGS TO BE INSTALLED IN NEW LOCATIONS AS INDICATED.
- PATCH/REPAIR/PAINT ALL EXISTING DISTURBED ADJACENT/DAMAGED CONSTRUCTION TO A FINISHED APPEARANCE WHETHER OR NOT INDICATED ON THE PLANS. NEW MATERIALS & FINISHES SHALL BE BROUGHT TO A STOPPING POINT TO MINIMIZE DETECTION OF REPAIR. VERIFY LOCATIONS WITH ARCHITECT.
- CONTRACTOR RESPONSIBLE FOR ALL DAMAGE THAT OCCURS TO EXISTING CONSTRUCTION THAT IS TO REMAIN, EVEN IF NOT IN DESIGNATED WORK AREAS. CONFIRM WITH OWNER ITEMS TO BE SALVAGED, RELOCATE TO OWNER DESIGNATED LOCATION.
- AFTER CONCRETE/ASPHALT WORK HAS BEEN COMPLETED, RESTORE ALL ADJACENT DAMAGED GRASS AREAS W/ NEW SOD, UNO - SEE SPECIFICATIONS AND CIVIL DRAWINGS.
- ALL PAVEMENT MARKINGS SHOWN ON ARCHITECTURAL, OR CIVIL DRAWINGS INCLUDING, BUT NOT LIMITED TO, STRIPING ARROWS, STOP BARS, HATCHING, ADA SYMBOLS, ETC. ARE ASSUMED TO BE INCLUDED IN THE BID.
- AFTER ALL WORK HAS BEEN COMPLETED, RESTORE ALL ADJACENT DAMAGED GRASS AREAS WITH NEW PULVERIZED BLACK DIRT (6" MIN) AND APPROVED SOD AND ALL ADJACENT PLANTED AREAS WITH MATCHING/SIMILAR MATERIALS OF SIMILAR SIZE/AGE AS DIRECTED BY OWNER, AT NO EXPENSE TO OWNER.
- NEW LANDSCAPING OMITTED FOR CLARITY - SEE LANDSCAPING DRAWINGS FOR NEW LANDSCAPING AND ADDITIONAL INFORMATION.
- ASPHALT GRINDINGS SHALL NOT BE REUSED AS AN ASPHALT BASE.
- SEE SHEET AS1.1 FOR TYPICAL EXPANSION JOINT AND CONTRACTION JOINT DETAILS, JOINTS TO BE 5'-0" O.C. MAX UNO, INCLUDING ANY WHERE NO PATTERN IS SPECIFICALLY SHOWN.
- CONTRACTOR SHALL BE RESPONSIBLE FOR ALL FINISH GRADES, AND EXTENT OF ROUGH GRADING AND FINE GRADING, INCLUDING DE-ROCKING AND IMPORTING FRESH DIRT, AS REQUIRED.
- VERIFY ALL EXISTING CONDITIONS RELATED TO CONSTRUCTION COMPARED TO THE INFORMATION PROVIDED IN THE CONSTRUCTION DOCUMENTS. IF DISCREPANCIES OR CONFLICTS BETWEEN THE TWO ARE DISCOVERED, NOTIFY THE ARCHITECT FOR CLARIFICATION PRIOR TO SUBMITTING A BID AND/OR PERFORMING WORK.
- COMPLY WITH ALL APPLICABLE STATE AND LOCAL CODES.
- CONTRACTOR IS RESPONSIBLE TO LOCATE, IDENTIFY, DISCONNECT AND SEAL OR CAP OFF UTILITIES SERVING BUILDINGS AND STRUCTURE TO BE DEMOLISHED. EXISTING UTILITIES TO BE DISCONNECTED TO THE POINT OR SOURCE OR AS DETERMINED TO THE AUTHORITY HAVING JURISDICTION. CONTRACTOR IS RESPONSIBLE TO COORDINATE SHUT DOWNS WITH ALL UTILITY COMPANIES AND TO COORDINATE WITH EXISTING CONDITIONS. UTILITY COMPANIES INCLUDE, BUT ARE NOT LIMITED TO ELECTRIC, GAS, WATER, TELEPHONE AND CABLE. THE CONTRACTOR IS TO IMPLEMENT A STORMWATER POLLUTION AND PREVENTION PLAN (SWPPP) AS REQUIRED BY THE AUTHORITY HAVING JURISDICTION.
- FIELD VERIFY AND COORDINATE THE EXACT LOCATIONS AND EXTENT OF ALL DEMOLITION AS REQUIRED. PROPERLY DISPOSE ALL ITEMS OFF SITE THAT ARE TO BE REMOVED. VERIFY WITH OWNER IF ANY ITEMS NEED TO BE SALVAGED BEFORE DISPOSING.
- LEGALLY DISPOSE OF ALL MATERIALS OR RECYCLE OF THEM PER THE ILLINOIS EPA AND FEDERAL GOVERNMENT.

SITE PLAN LEGEND

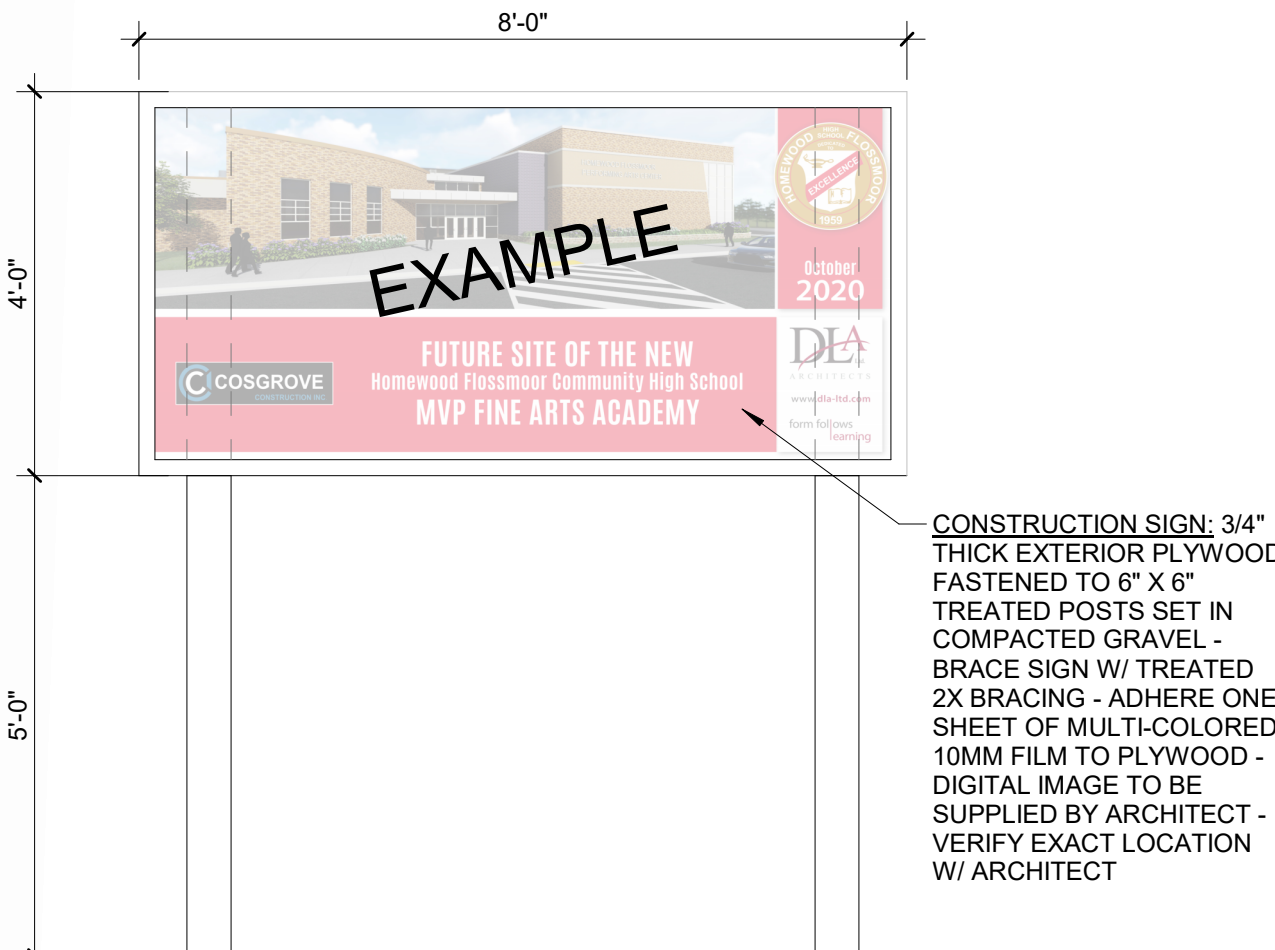
- NEW CONCRETE - SEE CIVIL DRAWINGS
- NEW HEAVY AGGREGATE CONCRETE - SEE CIVIL DRAWINGS
- APPROXIMATE AREA OF NEW LANDSCAPING - SEE LANDSCAPING DRAWINGS
- CHAINLINK FENCE
- DECORATIVE METAL FENCE

ACCESSIBLE ROUTE GENERAL NOTES

- ALL ACCESSIBLE ROUTES SHALL COMPLY WITH APPLICABLE CODES: ILLINOIS ACCESSIBILITY CODE 2018, DEPARTMENT OF JUSTICE ADA 2010, IBC 2015.
- IF CODES CONFLICT CONTRACTOR SHALL INSTALL THE MORE STRINGENT REQUIREMENTS.
- PATHS SHALL NOT HAVE A RUNNING SLOPE GREATER THAN 1:20 OR A CROSS SLOPE GREATER THAN 1:50.
- REFER TO CIVIL DRAWINGS FOR GRADING AND ELEVATIONS. IF CIVIL GRADES CONFLICT WITH ACCESSIBLE ROUTE REQUIREMENTS NOTIFY ARCHITECT IMMEDIATELY.
- CONTRACTOR SHALL BE REQUIRED TO CONFIRM AS BUILT ACCESSIBLE ROUTE COMPLIES WITH REQUIREMENTS BY A CERTIFIED SURVEY, AND SHALL CORRECT AREAS THAT DO NOT COMPLY AT NO ADDITIONAL COST TO THE OWNER.

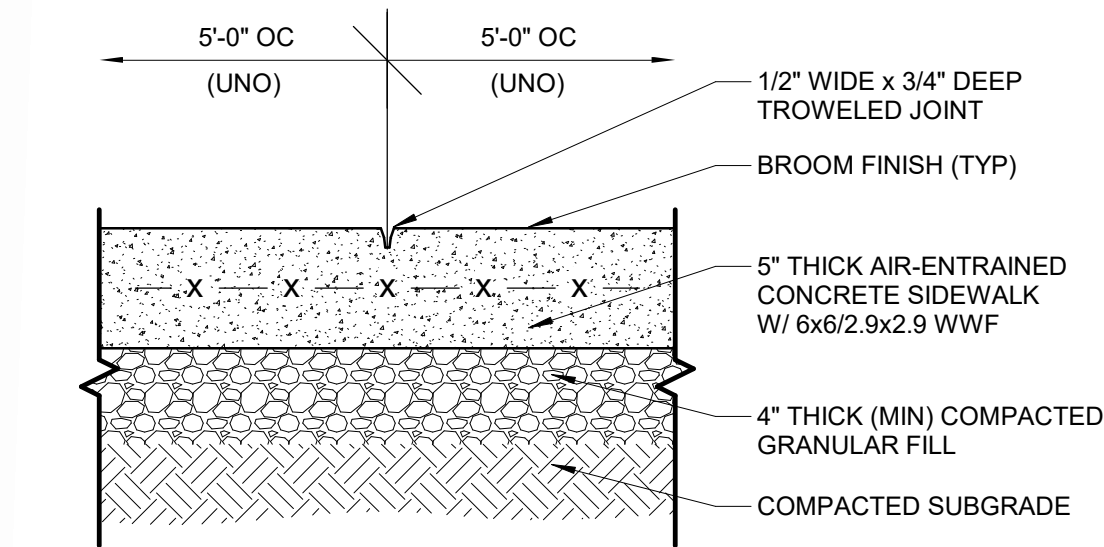
ACCESSIBLE ROUTE LEGEND

- NEW ACCESSIBLE ROUTE



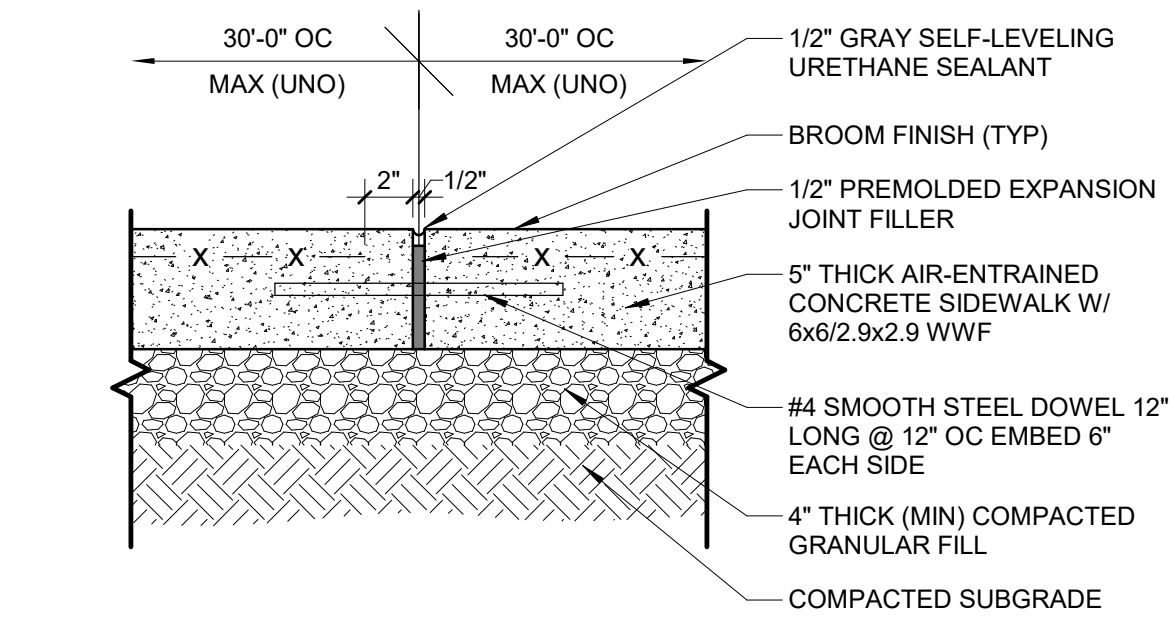
DETAIL - CONSTRUCTION SIGN

1/2" = 1'-0"



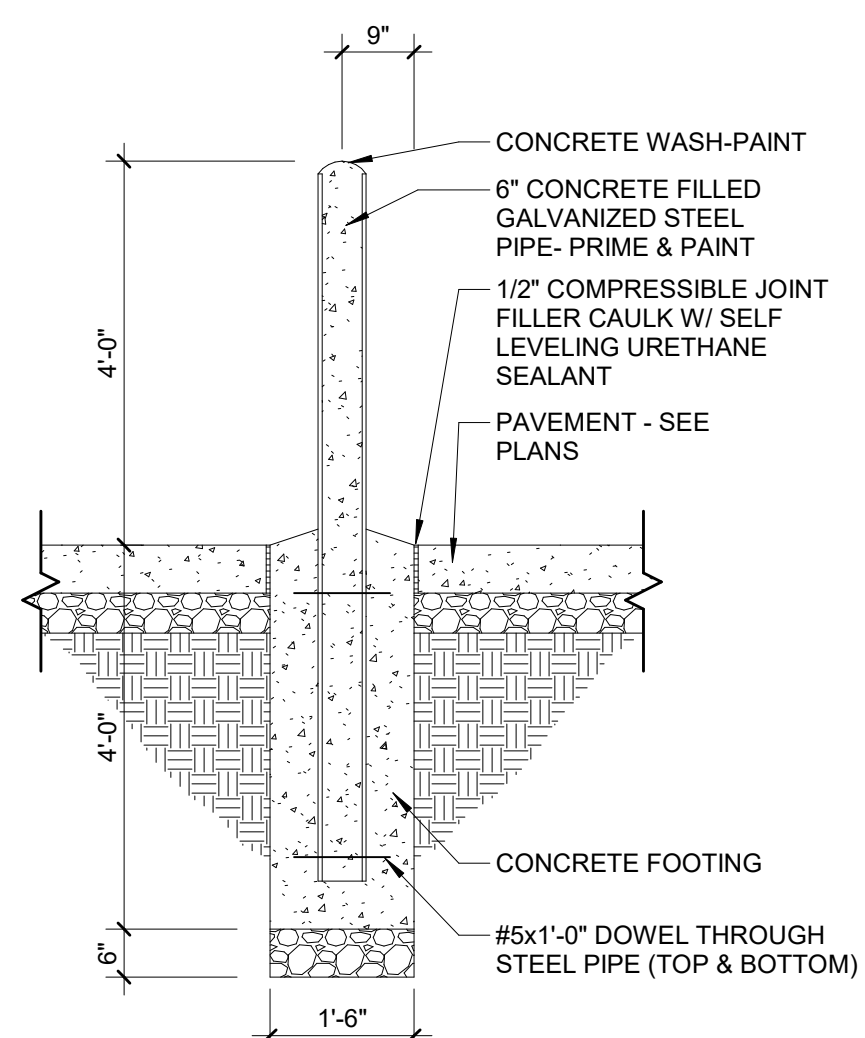
SIDEWALK CONTROL JOINT DETAIL

1 1/2" = 1'-0"



SIDEWALK EXPANSION JOINT DETAIL

1 1/2" = 1'-0"



BOLLARD DETAIL

1/2" = 1'-0"



To: Kelsey Fawell, Senior Planner and Heather Valone, Director of Community Development
From: Jeff Koza, Director of Engineering Services/Village Engineer
Re: PC-2024-05 LTHS CUP Amendment – New Synthetic Turf Softball Field

I am in receipt of site engineering plans for the subject project received from WT Group with revision date 1/13/2025 and the Stormwater Report for the project dated 1/21/2025. A detailed engineering review was not completed however these documents did receive a cursory initial review. Below are my initial comments on the proposal.

Understanding of scope of work

Lyons Township High School (LTHS) desires to construct a new synthetic turf softball field located just south of the existing tennis courts with a video scoreboard, dugout, bleachers, and press box. This softball field is a new facility within the campus that will replace the existing softball field located in the southwest corner adjacent to Courtland Court.

Site layout/grading

The site of the proposed field is currently an open grass field in the middle of the school property. The land currently slopes westerly. The engineering plans for the proposed turf softball field show revised grading that levels the playing field surface. Along the perimeter of the field there will be grading and drainage swales required to match to the existing grading of the land along the edges of the new field. The proposed turf field is located internal to the site and it does not border any adjacent property owners. The proposed field does not require altering grading or changing of drainage patterns along the perimeter of the school property.

Stormwater Management – MWRD WMO Requirements

From a macro level site perspective, the proposed stormwater management plan appears to meet Metropolitan Water Reclamation District of Greater Chicago (MWRD) Watershed Management Ordinance (WMO) requirements. The development triggers a requirement for added stormwater detention. The calculations in the applicant's Stormwater Report and Plans show that the existing detention facility (located west of the proposed turf softball field) can handle the required additional detention volume within the existing detention basin without need to modify the basin grading. There are minor proposed modifications to this detention basin's outfall restrictor structure needed to utilize the excess capacity of the basin but the applicant has included this work in the plans. One item of note is the current plans show the detention basin facility overflow weir discharging west towards 4837 and 4843 Johnson Avenue with no obvious flow path or drainage swale to safely convey the water. The purpose of the overflow weir is that should the detention basin ever fill to capacity it would spillover at a designated location with a clearly defined overflow path that would ideally not endanger homes. Upon reviewing the site plan topography, it appeared as if the basin overflow weir could be placed on the north edge of the basin which borders 48th Street. The applicant's



engineer indicated the original detention basin plans had the overflow located in this northern location thus it is required that the overflow weir be reestablished along the north edge of the existing detention basin.

Volume control storage is required for the development per MWRD WMO, however the amount of volume control storage is minimal because MWRD does not require volume control storage for a synthetic turf field. Thus, volume control storage is only required for the hard surfaces around the field. The plans show an infiltration trench (callout #29 on Sheet C-5.0) however there did not appear to be a detail for this trench nor was it clear how the trench would interact with the extensive underdrain system that is proposed under the turf field. Generally, stormwater is routed to a volume control storage facility and it was not clear how that would occur with the proposed design. The applicant is asked to revise or clarify how the proposed design volume control system interacts with the turf field's underdrain system.

Stormwater Management – Village Requirements

Village code requirements for stormwater management are outlined in 10-11-11-A.

A stormwater management grading plan showing the proposed grading of the site will be required for all development, redevelopment, site modification, building modification or grading of any property within the Village. The proposed grading of the site must be designed and constructed incorporating Best Management Practices into the site design to minimize increased runoff rates, volumes, and pollutant loads so as to assure that the proposed grading: 1) does not increase the flood or drainage hazards to others; 2) does not create unstable conditions susceptible to erosion; 3) does not increase flood damage to existing and proposed buildings due to stormwater; and 4) accomplishes the other specific purposes listed in subsection 10-11-1D of this chapter.

As previously stated, the applicant is modifying the existing permitted detention basin to provide the additional detention that is required due to the project, but an argument can be made that there will be an increase in runoff rate and volume of stormwater runoff leaving the site as a result of the improvements. It seems unlikely that this will cause flooding or drainage hazards to others since the design provides flooding protection with the increase in detention basin storage volume. It does seem possible that adding a control structure with a restricted release and overflow weir for the field drain system could help slow the release of runoff to the Village sewer system without negatively impacting the playability of the fields. The applicant's engineer will be asked to review this idea's feasibility. At a minimum if the current design remains as shown the property's stormwater fee ERU calculation would need to be adjusted post construction to account for the fact that most runoff is not being retained on site.

Existing Village Maintained 6" Water Main

The Village owns and operates a 6" water main that per Village GIS data and atlases is located just west of the west edge of the school buildings. This places the water main potentially close to or within the proposed new field limits. The location of this water main needs to be confirmed by the applicant and the water main needs to be shown on the plans. If the water main is located under the new field additional conversation and possible agreements or a letter of understanding would need to be put in place to address a situation that would arise should it be determined a water main repair under the field is needed. This water main has broken before in recent years and has been identified as a possible replacement candidate project in the Village's Capital Infrastructure Plan.

Overall Assessment

Engineering Services is appreciative of the detailed engineering submittal that was provided by the applicant. None of the items outlined in this memo appear to be insurmountable and Engineering Services anticipated that they can be satisfactorily addressed through plan revisions by the applicant's engineer.

Draft 4.8.2025

THE CONTENT OF THIS DRAFT RECOMMENDATION, INCLUDING ALL FACTS, STATEMENTS, CONCLUSIONS AND RECOMMENDATIONS, IS PROVIDED FOR YOUR REVIEW, CONSIDERATION AND AMENDMENT. AS A COLLECTIVE BODY, THE PLAN COMMISSION SHOULD REACH AGREEMENT ON THE FINAL CONTENT OF THIS DOCUMENT AND THEN TAKE FINAL ACTION ON THE APPLICATION.

**WESTERN SPRINGS PLAN COMMISSION
REPORT AND RECOMMENDATION NO. 25-01**

PLAN COMMISSIONERS PRESENT: [INSERT]

ABSENT: [INSERT]

OTHER: [INSERT]

DATE: April 16, 2025

**FINDINGS AND RECOMMENDATIONS TO THE VILLAGE PRESIDENT
AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS**

RE: PC-2025-01: Application for an Amendment to the Conditional Use Permit for the Construction, Operation, and Maintenance of an Outdoor Video Scoreboard and Softball Field at the 4900 Willow Springs Road Property (Lyons Township High School District 204 South Campus)

[APPROVAL/DENIAL] of an Amendment to a Conditional Use Permit (CUP) to Construct an Outdoor Video Scoreboard and Softball Field (the “Project” or “Development”).

Applicant: Lyons Township High School District 204
Property Owner: Lyons Township High School District 204
Property: 4900 Willow Springs Road, Western Springs, Illinois 60558
Current Zoning: R2 – Single-Family Residence District

I. BACKGROUND FACTS

1. On March 6, 2025, Lyons Township High School District 204 (the “Applicant” or “LTHS”) filed a General Information Application for Land Use and Development in the Village with supporting documents (the “Application”) for the 4900 Willow Springs Road Property (the “Property”). Lyons Township High School District 204 (the “Property Owner”) is the owner of the “Property”.

2. The Applicant submitted the Application and supporting documents to petition for approval of all necessary zoning relief in accordance with the applicable provisions of the Village’s Municipal Code and the Development Control Ordinance (“DCO”) in order to construct, operate and maintain an outdoor video scoreboard and softball field at the Property. The Application proposes the relocation of the existing softball field with accessory structures (bleachers, dugout, lighting, hardscape, etc.), as well as for the addition of a new video scoreboard. The requested “Zoning Relief” is set forth in the Application (i.e., approval of an amendment to the Conditional Use Permit to complete the Project). The Property is legally described in the Application, and commonly referred to as LTHS South Campus.

3. The Application consists of information supporting the requested Zoning Relief, a description of the proposed improvements to be constructed as part of the Project, and the proposed Design Plans, copies of which are incorporated by reference into this Report and Recommendation as **Group Exhibit “A”** and made a part hereof.

4. Based on the regulations set forth in the Village’s DCO, the requested Zoning Relief has to be considered by the Plan Commission at a public hearing and then the Village Board must approve the Zoning Relief.

5. Pursuant to notice published and posted as required by State law and the Western Springs Municipal Code, on **April 16, 2025**, the Plan Commission conducted a public hearing to consider the Zoning Relief requested in the Application (the “Public Hearing”).

6. At the Public Hearing, the Plan Commission considered and accepted into the public record written and oral testimony, including documents that were marked as exhibits for identification purposes, which were submitted and/or presented by the Applicant and the Applicant’s representative (**[INSERT]**), Village Attorney Anne Skrodzki, the Interested Parties (**[INSERT]**), the Community Development Director (Heather Valone), the Senior Planner (Kelsey Fawell), and the public. All of the written and oral testimony, exhibits and a transcript of the Public Hearing were incorporated in and made a part of this Recommendation. Each of the documents accepted into the record and identified by an exhibit number are identified below:

- A. The Application with its attachments (incorporated by reference as **Group Exhibit “A”**).
- B. The Public Hearing Notice, the Newspaper Publisher’s Certificate dated **[INSERT], 2025**, the Affidavit of Mailing of Public Hearing Notice and Newspaper Publication dated **[INSERT, 2025]** submitted by Heather Valone, the Affidavit of Posting of Signage for Public Hearing dated **[INSERT], 2025** and prepared and executed by Village Building Official Robert Schmidt confirming that the required mailing, publications and sign postings of the Public Hearing Notice to surrounding Property owners and taxpayers of record were performed in accordance with State law (incorporated by reference as **Group Exhibit “B”**).
- C. Village Staff Memorandum dated **April 16, 2025**, and prepared by Community Development Director Heather Valone and Senior Planner Kelsey Fawell (“Village Staff Memo”) and (incorporated by reference as **Group Exhibit “C”**).
- D. The Village’s Official Land Use Plan adopted by Ordinance No. 03-2226 dated February 24, 2003, as amended by Ordinance No. 11-2643 dated August 22, 2011 (the “2011 Western Springs Downtown Redevelopment Plan” or “2011 Downtown Plan”) (incorporated by reference as **Group Exhibit “D”**).
- E. The Official Zoning Map of the Village (incorporated by reference as **Group Exhibit “D”**).
- F. The Western Springs Municipal Code, including the Development Control Ordinance (“DCO”) (incorporated by reference as **Group Exhibit “D”**).
- G. The transcript of the April 16, 2025, Public Hearing prepared by a court reporter (**Robin Chimniak**) (incorporated by reference as **Exhibit “E”** and retained on file with the Community Development Department).
- H. Additional documents submitted to the Plan Commission during the Public Hearing (each being incorporated by reference into this Recommendation and retained on file with the Community Development Department), consisting of:
 - Supplemental Application Materials (**Group Exhibit “F”**): **[INSERT]**

- Village Supplemental Materials (**Group Exhibit “G”**): [INSERT]
- Materials Submitted by Interested Parties (**Group Exhibit “H”**): [INSERT]
 - Letter / Email dated __, 2024 (__ page(s)) and prepared by ____ (incorporated by reference as Group Exhibit "H-1").
 - Letter / Email dated __, 2024 (__ page(s)) and prepared by ____ (incorporated by reference as Group Exhibit "H-2").

7. Copies of all the Exhibits identified in this Recommendation are on file with the Village’s Department of Community Development and are incorporated by reference in this Recommendation.

8. The Village’s Code Officer, Community Development Director Heather Valone, and Senior Planner Kelsey Fawell have submitted the Village Staff Memo, which reviews the Application, the applicable provisions of the DCO and the Zoning Relief requested, and concludes that the Project meets the applicable DCO provisions for purposes of conducting the Public Hearing and consideration of approval of the requested Zoning Relief. See, **Group Exhibit “C”**.

9. Subject to the Zoning Relief requested, the Application and other submittals by the Applicant conform to the applicable requirements of the Western Springs Municipal Code, including Title 10 (Development Control Ordinance), Chapter 3 (Administrative Bodies and Procedures), Subsection 14 (Conditional Uses).

II. FINDINGS OF FACT

Based upon the information contained in the Application, all the documents received into the record and the testimony heard during the Public Hearings, the Plan Commission makes the following findings of fact relative to its recommendation to the Village Board regarding the Zoning Relief requested in the Application:

A. Conditional Use Permit Standards Based upon the Petition and the testimony and evidence presented at the Public Hearing, the Plan Commission has considered each of the seven standards set forth in Title 10 (Development Control Ordinance); Chapter 3 (Administrative Bodies and Procedures); Subsection 10-3-14 (Conditional Uses) of the Village Code and made the finds as follows:

As a general finding of fact, that is applicable to and in satisfaction of each of the seven (7) conditional use standards, the Plan Commission states that the LTHS South Campus currently operates under a conditional use permit, and the proposed Project will make improvements that are consistent and compatible with and would enhance the existing educational, athletic, social and cultural activities and opportunities that are permitted and offered at the LTHS South Campus. Moreover, the Project will benefit and support the students who attend and the school personnel who work at the LTHS South Campus.

Standards for Approval of Amendments to Conditional Uses

The Findings of Fact relative to Subsection 10-3-14(G)(4) (Standards) of the DCO for approval of amendments to Conditional Uses are as follows:

1. **That the establishment, maintenance or operation of the conditional use will not be detrimental to or endanger the public health, safety, morals, comfort or general welfare.**

The Plan Commission finds that the establishment, maintenance or operation of the Development **will / will not** be detrimental to or endanger the public health, safety, morals, comfort or general welfare. The existing school use is not to be changed by this amendment request, nor is it anticipated to increase the current number of staff and students. As no new facilities and only relocation of existing facilities is proposed, the proposed improvements **will / will not** generate enough traffic to become a detriment to the public.

2. **That the conditional use will not be injurious to the uses and enjoyment in the immediate vicinity for the purposes already permitted, nor substantially diminish and impair Property values within the neighborhood in which it is to be located.**

The Plan Commission finds that the establishment, maintenance or operation of the Development **will / will not** be detrimental to or endanger the public health, safety, morals, comfort or general welfare. LTHS is an existing school with an existing CUP. The existing use is not proposed to change, nor is the number of staff and students. No new facilities are being proposed, only the relocation of existing facilities. The scoreboard is facing south, and not directly facing the residential neighborhood to the southwest. Site lighting plans have also been provided and prepared for both the field lighting and the video scoreboard. These plans identify that the proposed lighting measurements will comply with the requirements of the DCO. The Plan Commission is recommending conditions that the scoreboard and affiliated A/V system comply with Section 5-2 of the DCO, which regulates noise through the adoption of the state of Illinois Noise Pollution Control regulations, Chapter 8. The Plan Commission is also recommending the scoreboard only be utilized for softball games. Further recommendations include landscape screening along the southwest corner adjacent to the field, a time restriction at 9:00 pm, and tilting the scoreboard east towards the school building to minimize impacts on nearby residences to the southwest. The existing video scoreboard at the football stadium on the Property, approved in 2022, is 17' high by 25' wide. As such, the Plan Commission is recommending the proposed scoreboard for the softball field be the same dimensions, reducing the size of the proposed scoreboard.

3. **That the establishment of the conditional use will not impede the normal and orderly development and improvement of the surrounding property for uses permitted in the district.**

The Plan Commission finds that the establishment of the conditional use **will / will not** impede the normal and orderly development and improvement of the surrounding Property for uses permitted in the district. LTHS is an existing school with an existing CUP. This existing use is not proposed to change, nor is the number of staff and students. No new facilities are being proposed; only the relocation of existing facilities. The other adjacent properties are fully developed and those that are occupied are being used for permitted uses within their respective zoning districts. The adjacent uses are single-family residential, with the exception of Garden Market (4700 Gilbert Avenue) to the north, zoned commercial.

4. **That adequate public utilities, access roads, drainage and/or necessary facilities have been or will be provided.**

LTHS has provided the requisite civil engineering plans to acknowledge and confirm that the necessary, public utilities, drainage, and stormwater management plan will be provided with the improvements. A review letter from Jeff Koza, Village Engineer has also been provided and discusses stormwater management. Although the Village Engineer has reviewed the plans there are outstanding technical items that require correction. The Plan Commission is recommending that the civil engineering plans lighting/photometrics, geometry, storm water management, and utilities be reviewed and approved by the Village Engineer prior to the release of any Village permit.

5. **That adequate measures have been or will be taken to provide ingress or egress so designed as to minimize traffic congestion in the public streets.**

No changes to parking facilities are proposed. Further, the number of staff and students is not anticipated to increase with the proposed improvements. The improvements include the relocation of additional facilities; no new facilities are proposed. The Plan Commission finds that adequate ingress and egress **has/ has not** been provided to the Property in order to minimize traffic congestion in the public streets.

6. **That the proposed conditional use is not contrary to the objectives of the current Comprehensive Plan for the Village.**

The Plan Commission finds that the construction and operation of the proposed Development at the Property **will / will not** be contrary to the objectives of the current Land Use Plan, as amended by the Village in **2021**. The Property **is / is not** contrary to the objectives of the current Comprehensive Plan, as the Village's future land use map designates this property as Educational and Institutional. In fact, the Project improvements align with the current Comprehensive Plan for the Village, specifically Section F (Community Facilities and Services), Goal 1 (Municipal, education, library and other public service facilities should reflect the high quality of the Village overall), Objective 1 (Maintain and enhance the Village's existing community facilities).

7. **That the conditional use shall, in all other respects, conform to the applicable regulations of the district in which it is located, except as such regulations may, in each instance, be modified pursuant to the recommendations of the Plan Commission and approved by the Village Board.**

The Plain Commission finds that the granting of a Conditional Use Permit for the construction, maintenance and operation of the Project at the Property **will / will not** conform to the applicable regulations of the R2 - Single-Family Residential District, except for the Zoning Relief to certain regulations as requested herein and may be modified pursuant to the recommendations of the Plan Commission and approved by the Village Board. The requested Zoning Relief is enumerated in Section D below.

III. **OTHER REQUESTED RELIEF:** _____

IV. **RECOMMENDATIONS**

Subject to Section V (Conditions) set forth below, the Plan Commission recommends **[APPROVAL/DENIAL]** of the Application and the Requested Zoning Relief as follows:

V. CONDITIONS

The recommendation of **[APPROVAL/DENIAL]** of the Applicant's request for the issuance of a Conditional Use Permit is conditioned upon and subject to: **[INSERT]**

- A. The scoreboard shall be tilted east towards the school building to minimize impacts on residences to the southwest;
- B. The scoreboard shall be a maximum of 17' high by 25' wide;
- C. The scoreboard and A/V system shall only be utilized for softball games;
- D. The scoreboard and A/V system shall comply the Section 5-2 of the Village Code;
- E. The scoreboard and sound system shall be in used only for games and no later than 9:00 pm;
- F. No advertising or other messaging on the scoreboard display is allowed, except for when the scoreboard is being utilized for a softball game;
- G. Landscape screening consisting of trees be planted along the southwest corner of the property, adjacent to the residential homes along Courtland Circle with a minimum mature plant height of eight feet;
- H. The civil engineering plans lighting/photometrics, geometry, storm water management, and utilities be reviewed and approved by the Village Engineer prior to the release of any Village permit;
- I. The Property Owner shall take all commercially reasonable actions in substantial conformance with the documents listed in Group Exhibit "A" to ensure that noise from the A/V system complies with the applicable noise regulations set forth in Section 5-2 (Noise Control) of the Village Code, including the applicable noise regulations adopted by the Illinois Pollution Control Board, in relation to the adjacent properties and other neighboring properties;
- J. The basin overflow weird be relocated to the north edge of the basin which borders 48th Street, in accordance with the Village Engineer; and
- K. The Applicant must submit revisions or clarify how the proposed design volume control systems interacts with the turf field's underdrain system, which must be reviewed and approved by the Village Engineer prior to the release of any Village permit.

Motion to [APPROVE/DENY] the Application made by Commissioner _____; seconded by Commissioner _____ (Votes in Favor of Motion: _____; Votes Not in Favor of Motion: _____; and Absent from Meeting / Voting: _____).

[APPROVED/DENIED] by a vote of the Members of the Plan Commission on this 16 day of April 2025.

Village of Western Springs Plan Commission

By: _____
Peter Glimco, Chair

Exhibit List

From Public Hearing for Approval of an Amendment to the Conditional Use Permit for the Construction, Operation, and Maintenance of an Outdoor Video Scoreboard at the 4900 Willow Springs Road Property (Lyons Township High School District 204)

Group Exhibit "A"

Listing by title of each of the Application's supporting documents and submittals
(attached)

Group Exhibit "B"

The Public Hearing Notice, the Newspaper Publisher's Certificate dated [INSET DATE], 2025, the Affidavit of Mailing of Public Hearing Notice and Newspaper Publication dated [INSET DATE], 2025 submitted by, the Affidavit of Posting of Signage for Public Hearing dated [INSET DATE], 2025
(attached)

Group Exhibit "C"

Village Staff Memorandum dated April 16, 2025, and prepared by Community Development Director Heather Valone and Senior Planner Kelsey Fawell ("Village Staff Memos")
(attached)

Group Exhibit "D"

The Village's Official Land Use Plan and Official Village Zoning Map
(on file with the Community Development Department)

Exhibit "E"

The transcript of the April 16, 2025, Public Hearing prepared by a court reporter (Robin Chimniak)

Group Exhibit "F":

Supplemental Application Materials

Group Exhibit "G"

Village Supplemental Materials

Group Exhibit "H"

Materials Submitted by Interested Parties
(attached)

Group Exhibit "A"

Application for Development Approval and Zoning Relief prepared by Jim Glascott of WT Group dated January 16, 2025

General Information Application prepared by Lyons Township High School District 204 dated October 16, 2024

Findings of Fact

Application Cover Letter prepared by Brian Stachacz of Lyons Township High School District 204 dated January 29, 2025

Plat of Survey prepared by Emmet Kennedy and Co. revised February 20, 1967

Lyons Township High School District 204 Lyon Township High School South Campus Proposed Softball Field prepared by WT Group and DLA Architects, Ltd. dated January 13, 2025

South Campus Addition and Remodeling Village of Western Springs Zoning Information prepared by DLA, Ltd. Architects dated January 17, 2025

Issued for Bid Lyons Township School District 204 Lyons Township High School South Campus Softball Stadium prepared by DLA, Ltd. Architects dated January 10, 2025

Homewood Flossmoor – Softball Public Address System prepared by PlusOneAV audio, video, lighting

Stormwater Management Report MWRD – Village of Western Springs prepared by James Glascott of WT Group dated January 21, 2025

Lyons Township High School District 204 Lyon Township High School South Campus Proposed Softball Field – Master Site Plan prepared by DLA, Ltd. Architects dated January 24, 2024

Conditions of Final Approval for Conditional Use Permit for the Construction, Operation, and Maintenance of an Outdoor Video Scoreboard at the 4900 Willow Springs Road Property (Lyons Township High School District 204)

- A.** The scoreboard shall be tilted east towards the school building to minimize impacts on residences to the southwest;
- B.** The scoreboard shall be a maximum of 17' high by 25' wide;
- C.** The scoreboard and A/V system shall only be utilized for softball games;
- D.** The scoreboard and A/V system shall comply the Section 5-2 of the Village Code;
- E.** The scoreboard and sound system shall be in used only for games and no later than 9:00 pm;
- F.** No advertising or other messaging on the scoreboard display is allowed, except for when the scoreboard is being utilized for a softball game;
- G.** Landscape screening consisting of trees be planted along the southwest corner of the property, adjacent to the residential homes along Courtland Circle;
- H.** The civil engineering plans lighting/photometrics, geometry, storm water management, and utilities be reviewed and approved by the Village Engineer prior to the release of any Village permit; and
- I.** The Property Owner shall take all commercially reasonable actions in substantial conformance with the documents listed in Group Exhibit "A" to ensure that noise from the A/V system complies with the applicable noise regulations set forth in Section 5-2 (Noise Control) of the Village Code, including the applicable noise regulations adopted by the Illinois Pollution Control Board, in relation to the adjacent properties and other neighboring properties;
- J.** The basin overflow weird be relocated to the north edge of the basin which borders 48th Street, in accordance with the Village Engineer; and
- K.** The Applicant must submit revisions or clarify how the proposed design volume control systems interacts with the turf field's underdrain system, which must be reviewed and approved by the Village Engineer prior to the release of any Village permit.

ORDINANCE NO. 25- _____
VOTE: _____
AYES: _____
NAYS: _____
ABSENT: _____
ABSTAIN: _____
DATE: May _____, 2025
OTHER: Published in Pamphlet Form.

**AN ORDINANCE APPROVING AN AMENDMENT
 TO THE CONDITIONAL USE PERMIT TO PERMIT
 THE CONSTRUCTION, OPERATION AND
 MAINTENANCE OF AN OUTDOOR VIDEO
 SCOREBOARD AND SOFTBALL FIELD AT THE 4900
 WILLOW SPRINGS ROAD PROPERTY (LTHS SOUTH
 CAMPUS).**

WHEREAS, Lyons Township High School District 204 (the “Applicant” or “Property Owner”) is the owner of the 4900 Willow Springs Road property, commonly referred to as the “LTHS South Campus” (the “Property”); and

WHEREAS, the Applicant has submitted its Application and supporting documents to petition for approval of all necessary zoning relief in accordance with the applicable provisions of the Village of Western Springs Municipal Code and the Development Control Ordinance (“DCO”) in order to construct, operate and maintain an outdoor video scoreboard, softball field, and accessory hardscape modifications at the Property (the “Project”). The requested zoning relief is set forth in the Application and consists of: (1) approval of an amendment to the Conditional Use Permit to complete the Project (collectively “Zoning Relief”). The Application and its supporting documents are on file with the Community Development Department and are incorporated by reference into this Ordinance as **Group Exhibit “A”** and made a part hereof; and

WHEREAS, the Property is legally described as follows:

- PARCEL 1:** LOTS 73 THROUGH 96 INCLUSIVE TOGETHER WITH THE VACATED STREET EAST AND ADJACENT TO SAID LOTS 73 THROUGH 96 AND THE 33 FOOT VACATED STREET SOUTH AND ADJACENT TO SAID LOT 73 AND SQUARED OUT, IN BLOCK 2 IN R.W. SWEET’S ADDITION TO FAIRVIEW, A SUBDIVISION OF PART IN THE NORTHWEST ¼ OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS
- PARCEL 2:** THE NORTH ½ OF THE EAST ½ OF THE EAST ½ OF THE SOUTH ½ OF THE NORTH ½ OF THE WEST ½ OF THE NORTHWEST ¼ (EXCEPT THE 33 FEET OF THE WEST 33 FEET AND EXCEPT THE NORTH 18 FEET OF THE EAST 460.50 FEET OF THE WEST 493.50 FEET) OF SECTION 8 TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.
- PARCEL 3:** THE SOUTH ½ OF THE EAST ½ OF THE SOUTH ½ OF THE NORTH ½ OF THE WEST ½ OF THE NORTHWEST ¼ OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OR THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.

- PARCEL 4: THE SOUTH $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ (EXCEPT THE NORTH 33 FEET OF THE EAST 840.61 FEET FOR 48TH STREET AND EXCEPT THE EAST 33 FEET FOR WILLOW SPRINGS ROAD) OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS
- PARCEL 5: THE NORTH $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ (EXCEPT 47TH STREET AND EXCEPT THE EAST 890.61 FEET THEREOF) OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS
- PARCEL 6: THE NORTH $\frac{1}{2}$ OF THE NORTH $\frac{1}{2}$ OF THE SOUTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS
- PARCEL 7: THE NORTH $\frac{1}{3}$ OF THE SOUTH $\frac{1}{2}$ OF THE NORTH $\frac{1}{2}$ OF THE SOUTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.
- PARCEL 8: THE NORTH $\frac{1}{4}$ OF THE SOUTH $\frac{2}{3}$ (EXCEPT THE EAST 460.52 FEET OF THE SOUTH $\frac{1}{2}$) OF THE SOUTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS
- PARCEL 9: THE EAST 460 FEET OF THE NORTH $\frac{1}{7}$ OF THE SOUTH $\frac{7}{12}$ OF THE SOUTHEAST $\frac{1}{4}$ OF THE NORTHWEST $\frac{1}{4}$ OF SECTION 8, TOWNSHIP 38 NORTH, RANGE 12 EAST OF THE THIRD PRINCIPAL MERIDIAN IN COOK COUNTY, ILLINOIS.
- P.I.N.s: 18-08-102-030-0000, 18-08-103-009-0000, 18-08-103-010-0000, 18-08-104-003-0000, 18-08-104-004-0000, 18-08-106-002-0000, 18-08-106-004-0000, 18-08-106-006-0000 and 18-08-106-007-0000

; and

WHEREAS, the Application and information supporting the Requested Zoning Relief, a description of the proposed improvements to be constructed as part of the Project, development plans and materials, that are a part of the Application, copies of which are on file with the Community Development Department and are incorporated herein by reference as part of **Group Exhibit "A"**; and

WHEREAS, pursuant to notice published and posted as required by applicable State law and the applicable provisions of the Western Springs Municipal Code, on April 16, 2025, the Western Springs Plan Commission conducted a public hearing to consider the Zoning Relief requested in the Application (the "Public Hearing"). The Western Springs Plan Commission considered and accepted into the public record written and oral testimony, including documents

that were marked as exhibits for identification purposes, which were submitted and/or presented by the Applicant and the Applicant's representatives, the Interested Parties, and the Village Director of Community Development and the Village's Senior Planner during the Public Hearing. All of the written and oral testimony, exhibits and a transcript of the Public Hearing were incorporated in and made a part of a recommendation approved and issued by the Western Springs Plan Commission at the conclusion of the Public Hearing. At the April 16, 2025 Public Hearing, the Western Springs Plan Commission passed a motion approving Recommendation No. 25-01, which recommended approval of the Zoning Relief needed for the Applicant to construct the Project, including the amendment of the Conditional Use Permit, subject to certain conditions related to the Project (See, Section V (Conditions) of Report and Recommendation No. 25-01). A copy of Recommendation No. 25-01 is on file with the Village Clerk's Office and is incorporated into this Ordinance by reference as **Exhibit "B"**; and

WHEREAS, the President and Board of Trustees of the Village of Western Springs (the "Village" or "Village Board"), at public meetings held on **April 28, 2025 and May 12, 2025** generally discussed the Applicant's request for zoning approval and its pending Application, and the findings, recommendations and conditions set forth in Recommendation No. 25-01 and provided an opportunity for public input on the matter at each of those meetings. At the **May 12, 2025** public meeting, the Village Board considered the findings, recommendations and conditions of the Plan Commission as set forth in Recommendation No. 25-01 and, with the passage of this Ordinance, the Village Board accepted, adopted and approved the findings, recommendations and conditions set forth in Recommendation No. 25-01, subject to the approvals and conditions of this Ordinance; and

WHEREAS, in accordance with the authority granted by applicable statutory municipal zoning authority set forth in the Illinois Municipal Code (65 ILCS 5/11-13) and the applicable provisions of Title 10 (Development Control Ordinance) of the Western Springs Municipal Code, the President and Board of Trustees approve the zoning relief, as requested by the Applicant relative to the amendment of the Conditional Use Permit for the construction, operation and maintenance of the Project, subject to the conditions contained in Section 3 (Conditions of Approval) of this Ordinance.

BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1. Incorporation. The above recitals are incorporated by reference into Section 1 of this Ordinance as material terms and provisions.

SECTION 2. Approval of Zoning Relief. The President and Board of Trustees of the Village of Western Springs find just cause to grant the following additional zoning relief and development approvals relative to the Property, subject to the conditions set forth in Section 4 below:

- A. Approval and issuance of an amendment to the Conditional Use Permit for the construction, operation and maintenance of an outdoor video scoreboard, softball

field, and accessory hardscape modifications at the 4900 Willow Springs Road Property (LTHS South Campus), in accordance with the Application and subject to the zoning and plan review recommendations and requirements of the Village Code Officer and the Village Engineer.

SECTION 3. Conditions of Approval. The above zoning relief and development approvals in Section 2 above are SUBJECT TO THE FOLLOWING CONDITIONS:

- A. The scoreboard shall be a maximum of 17' high by 25' wide;
- B. The scoreboard and A/V system shall only be utilized for softball games;
- C. The scoreboard and sound system shall be turned off no later than 30 minutes after the conclusion of a regularly scheduled school-sanctioned event;
- D. No advertising or other messaging on the scoreboard display is allowed, except for when the scoreboard is being utilized for a softball game;
- E. If the batting cages near Rugeley Rd and Courtland Circle are to remain, landscaping screening with a minimum mature plant height of eight feet must be provided along the west edge of the south portion of the property;
- F. The civil engineering plans lighting/photometrics, geometry, storm water management, and utilities be reviewed and approved by the Village Engineer prior to the release of any Village permit.
- G. The Property Owner shall take all commercially reasonable actions in substantial conformance with the documents listed in Group Exhibit "A" to ensure that noise from the A/V system complies with the applicable noise regulations set forth in Section 5-2 (Noise Control) of the Village Code, including the applicable noise regulations adopted by the Illinois Pollution Control Board, in relation to the adjacent properties and other neighboring properties
- H. The basin overflow weir be relocated to the north edge of the basin which borders 48th Street, in accordance with the Village Engineer.
- I. The Applicant must submit revisions or clarify how the proposed design volume control systems interacts with the turf field's underdrain system, which must be reviewed and approved by the Village Engineer prior to the release of any Village permit.

SECTION 4. Severability. The sections, terms, provisions and conditions of this Ordinance shall be severable, and if any section, term, provision or condition is found to be invalid or unenforceable for any reason by a court of competent, final jurisdiction, the remaining sections,

terms, provisions and conditions shall remain in full force and effect.

SECTION 5. Conflicts With Prior Ordinances; This Ordinance Is A Covenant That Runs With The Land. Any ordinance, or portion thereof, in conflict with this Ordinance is repealed to the extent of such conflict. The terms, provisions and conditions set forth in this Ordinance, including those incorporated herein by reference, are covenants that run with the land and shall be released or amended only by mutual agreement of the Applicant and the Village or unless amended by an ordinance approved by the Village Board after the required public hearing.

SECTION 6. Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication as provided by law.

SECTION 7. Filing of Ordinance with Cook County Clerk's Office Recording Division. A certified copy of this Ordinance shall be recorded against title to the Property with the Cook County Clerk's Office Recording Division ("CCCORD") by the Village at the Applicant's cost. The Village shall provide the Applicant with a stamped copy of this Ordinance after it is filed with the CCCORD. The terms, provisions and conditions set forth in this Ordinance, including those incorporated herein by reference, are covenants that run with the land and shall be released or amended only upon the written consent of the Village Board.

PASSED by the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Regular Meeting thereof, held on the **May 12, 2025**, and approved by me as President on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

This Ordinance was published by me in pamphlet form on ___ day of _____, 2025.

Edward Tymick, Village Clerk

Group Exhibit “A”

The Application and its supporting documents, including:

- **Application for Development Approval and Zoning Relief prepared by Jim Glascott of WT Group dated January 16, 2025**
- **General Information Application prepared by Lyons Township High School District 204 dated October 16, 2024**
- **Findings of Fact**
- **Application Cover Letter prepared by Brian Stachacz of Lyons Township High School District 204 dated January 29, 2025**
- **Plat of Survey prepared by Emmet Kennedy and Co. revised February 20, 1967**
- **Lyons Township High School District 204 Lyon Township High School South Campus Proposed Softball Field prepared by WT Group and DLA Architects, Ltd. dated January 13, 2025**
- **South Campus Addition and Remodeling Village of Western Springs Zoning Information prepared by DLA, Ltd. Architects dated January 17, 2025**
- **Issued for Bid Lyons Township School District 204 Lyons Township High School South Campus Softball Stadium prepared by DLA, Ltd. Architects dated January 10, 2025**
- **Homewood Flossmoor – Softball Public Address System prepared by PlusOneAV audio, video, lighting**
- **Stormwater Management Report MWRD – Village of Western Springs prepared by James Glascott of WT Group dated January 21, 2025**
- **Lyons Township High School District 204 Lyon Township High School South Campus Proposed Softball Field – Master Site Plan prepared by DLA, Ltd. Architects dated January 24, 2024**

(attached and incorporated into this Ordinance)

Exhibit “B”

Western Springs Plan Commission Recommendation No. 25-01

(On file with the Village Clerk’s Office and incorporated into this Ordinance by reference)

DRAFT

**ACKNOWLEDGMENT AND CONSENT TO COMPLY WITH
THE TERMS, CONDITIONS, OBLIGATIONS AND PROVISIONS SET FORTH IN
WESTERN SPRINGS ORDINANCE NO. 25-_____**

I, _____, the authorized agent / official of Lyons Township High School District 204, have read and understand each of the above terms, conditions, obligations and provisions contained in this Ordinance, and I represent that Lyons Township High School District 204 agrees to be bound by the same.

By: _____

Name: _____

Title: _____

Authorized Agent / Official of Lyons Township High School District 204

Date: _____, 2025.

ATTEST:

By: _____

Notary Public

Date: _____, 2025.

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

CLERK'S CERTIFICATE

I, Edward Tymick, Clerk of the Village of Western Springs, in the County of Cook and State of Illinois, certify that the attached is a true and correct copy of that certain Ordinance now on file in my office, entitled:

ORDINANCE NO. 25-_____

AN ORDINANCE APPROVING AN AMENDMENT TO THE CONDITIONAL USE PERMIT THE CONSTRUCTION, OPERATION AND MAINTENANCE OF AN OUTDOOR VIDEO SCOREBOARD AND SOFTBALL FIELD AT THE 4900 WILLOW SPRINGS ROAD PROPERTY (LTHS SOUTH CAMPUS).)

which Ordinance was passed by a roll call vote of the Board of Trustees of the Village of Western Springs at a Regular Village Board Meeting on the **12th** day of **May**, 2025, at which meeting a quorum was present, and approved by the President of the Village of Western Springs on the **12th** day of **May**, 2025.

I further certify that the vote on the question of the passage of said Ordinance by the Board of Trustees of the Village of Western Springs was taken by Ayes and Nays and recorded in the minutes of the Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs, this ____ day of _____, 2025.

Edward Tymick, Village Clerk

[SEAL]



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025

AGENDA ITEM 10.A.

To: Board of Trustees

From: Diana Puga, Municipal Services Coordinator

CC: Matthew Supert, Director of Municipal Services, Ellen Baer, Village Manager

RE: [Previously Discussed] National Public Works Week Proclamation for May 18-24, 2025
(Omnibus Item)

Recommendation

The Public Works and Water Committee reviewed this item at their meeting on April 8, 2025 and recommended proclaiming May 18-24, 2025 as National Public Works Week and urge all citizens to join in activities, events, and ceremonies designed to pay tribute to Public Works Professionals.

Summary

National Public Works Week was first supported and celebrated by the American Public Works Association in 1960. And in 1962, President John F. Kennedy signed the first National Public Works Week proclamation, which observes the third full week of May as National Public Works Week.

This year, the National Public Works Week theme, "People, Purpose, Presence", highlights three cornerstone ideals that motivate public works professionals to serve in their communities every day. Meeting the needs of people is what gives public works its sense of purpose. Often, public works professionals will never meet those whose lives have been impacted by their work, as they operate behind the scenes, solving problems and maintaining our communities' infrastructure. Yet, with or without fanfare, public works is ever present, working in the background to advance the quality of life for all.

Financial Impact

None.

Recommended Motion

I move to proclaim May 18–24, 2025 as National Public Works Week and urge all citizens to join in activities, events, and ceremonies designed to pay tribute to Public Works Professionals.

Strategic Plan Alignment

None.

File Attachments

1. National Public Works Week 2025 Proclamation

PROCLAMATION
NATIONAL PUBLIC WORKS WEEK - MAY 18 - 24, 2025

“People, Purpose, Presence”

WHEREAS, public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of the Village of Western Springs; and,

WHEREAS, these infrastructure, facilities and services could not be provided without the dedicated efforts of public works professionals, who are engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation’s transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders and children in the Village of Western Springs to gain knowledge of and to maintain an ongoing interest and understanding of the importance of public works and public works programs in their respective communities; and,

WHEREAS, the year 2025 marks the 65th annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association;

NOW, THEREFORE, we, the members of the Board of Trustees of the Village of Western Springs, Cook County, Illinois, acting by and through the Village President, do hereby designate the week May 18–24, 2025 as National Public Works Week;

FURTHER, we urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Village of Western Springs, Cook County, Illinois to be affixed this ____ day of _____, 2025.

Village President

ATTEST:

Village Clerk



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025

AGENDA ITEM 10.B.

To: Board of Trustees

From: Diana Puga, Municipal Services Coordinator

CC: Matthew Supert, Director of Municipal Services, Ellen Baer, Village Manager, Ronald Derengowski, Water Plant Superintendent

RE: [Previously Discussed] National Drinking Water Week Proclamation May 4-10, 2025 (Omnibus Item)

Recommendation

The Public Works and Water Committee reviewed this item at their meeting on April 8, 2025 and recommended proclaiming May 4-10, 2025 as National Drinking Water Week and urge all citizens to help protect our source waters from pollution, practice water conservation, and get involved with their water by familiarizing themselves with it.

Summary

In 1908, Jersey City, New Jersey became the first city to routinely disinfect community drinking water. In 1988, the American Water Works Association (AWWA) brought forth a congressional resolution honoring the first week of May as National Drinking Water Week, which was sponsored and signed by President Ronald Reagan.

For more than 40 years, the AWWA and its members have used this week as a unique opportunity for both water professionals and the communities they serve to recognize the vital role water plays in our daily lives.

Financial Impact

None.

Recommended Motion

I move to to proclaim May 4-10, 2025 as National Drinking Water Week and urge all citizens to help protect our source waters from pollution, practice water conservation, and get involved with their water by familiarizing themselves with it.

Strategic Plan Alignment

None.

File Attachments

1. National Drinking Water Week 2025 Proclamation

PROCLAMATION
DRINKING WATER WEEK- MAY 4 - 10, 2025

WHEREAS, water is our most valuable natural resource; and

WHEREAS, drinking water serves a vital role in daily life, serving an essential purpose to health, hydration and hygiene needs for the quality of life our citizens enjoy; and

WHEREAS, tap water delivers public health protection, fire protection, support for our economy and the quality of life we enjoy in Western Springs; and

WHEREAS, the hard work performed by the Municipal Services Water Division and Public Works teams, the entire water sector, engineers designing capital projects, operators ensuring the safety and quality of drinking water, or a crew maintaining the infrastructure communities rely on to transport high quality drinking water from its source to consumers' taps; and

WHEREAS, we are all stewards of the water infrastructure upon which current and future generations depend; and

WHEREAS, the citizens of the Village of Western Springs are called upon to help protect our source waters from pollution, practice water conservation and get involved with their water by familiarizing themselves with it;

NOW, THEREFORE, we, the members of the Board of Trustees of the Village of Western Springs, Cook County, Illinois, acting by and through the Village President, do hereby proclaim May 4-10, 2025, as Drinking Water Week.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the seal of the Village of Western Springs, Cook County, Illinois to be affixed this ____ day of _____, 2025.

Village President

ATTEST:

Village Clerk



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025

AGENDA ITEM 10.C.

To: Board of Trustees

From: Matthew Supert, Director of Municipal Services, Ronald Derengowski, Water Plant Superintendent

CC: Ellen Baer, Village Manager

RE: [Previously Discussed] Agreement with Millenium Contracting of Chicago for the Phase 1 CY24-25 Lead Service Line Replacement Construction (Omnibus Item)

Recommendation

The Public Works and Water Committee reviewed this item at their meeting on April 8, 2025, and recommended awarding the Phase 1 CY24-25 Lead Service Line Replacement Program (IEPA Loan L17-3761) to the lowest bidder, Millennium Contracting Company, for an amount not to exceed \$935,603.00.

Summary

The Municipal Services Department opened bids for the Phase 1 CY24-25 Lead Service Line Replacement Program (IEPA Loan L17-3761) on Thursday, March 20th. The Village received two (2) bids, with the lowest bidder, Millennium Construction Company of Chicago, Illinois, presenting a bid of \$935,603.00 for the replacement of 42 lead service lines. The engineer's estimate for the project was \$806,005.00.

The Village has submitted a revised "Funding Nomination Form" to the IEPA to request additional funds to cover the higher-than-anticipated bid results. Preliminary conversations with the IEPA have indicated that additional "bypass" funding may be available. With the current bid results, the total project cost is estimated to have increased from \$906,405.15 to \$1,100,381.15. A summary of the cost breakdown for the IEPA loan is below:

Construction Engineering	\$77,200
Construction	\$935,603.00
Construction Contingency	\$74,163.00
Construction Period Interest (Estimated)	\$13,395.15
Total Project Cost & Construction Period Interest	\$1,100,381.15

Financial Impact

Account 4303510 62020 (Construction)

Fund Water Fund

2025 Budget \$785,000

Project Cost \$1,023,161.15 (Including project contingency requirements)

A revised Ordinance updating the authorization to borrow funds for the completion of this project was approved at the April 14, 2025 Board of Trustees meeting.

Recommended Motion

I move to recommend the award of the Phase 1 CY24-25 Lead Service Line Replacement Program (IEPA Loan L17-3761) to the lowest bidder, Millennium Contracting Company, for an amount not to exceed \$935,603.00.

Strategic Plan Alignment

- Infrastructure Improvements

File Attachments

1. LSLR CY24-25 - Bid Tabulation- Western Springs, IL - LSL - 2202505
2. LSLR CY24-25 - IHC Bid
3. LSLR CY24-25 - Millennium Bid
4. Resolution No. 25-____ re Local Public Agency Agreement for LSLR Phase 1 - Millenium Contracting - BOT Appr. 4.28.2025(2048540.1
5. Exhibit A - Agreement to Resolution 2025-____ Re_ Approval and Authorization of LSLR Phase I --Millenium Contracting Inc (BOT App



HR Green, Inc.
1391 Corporate Drive Suite 203
McHenry, IL 60050

Date: 3/20/2025

Project:	Western Springs, IL - LSL	Engineer:	RJ	ENGINEER'S ESTIMATE		Millennium Contracting		IHC Construction Companies, LLC	
		Bids Rec'd:	2						
Job No.:	2402475								
NO.	DESCRIPTION	UNIT	QTY	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	Water Service Installation, Trenchless Method, 1"	LF	3060	\$88.00	\$269,280.00	\$70.00	\$214,200.00	\$20.00	\$61,200.00
2	Water Service Installation, Trenchless Method, 1.5"	LF	473	\$99.00	\$46,827.00	\$70.00	\$33,110.00	\$25.00	\$11,825.00
3	Exterior Foundation Excavation Pit	EA	42	\$1,320.00	\$55,440.00	\$2,000.00	\$84,000.00	\$3,300.00	\$138,600.00
4	Disconnect Existing Water Service From Watermain	EA	42	\$1,100.00	\$46,200.00	\$1,000.00	\$42,000.00	\$3,000.00	\$126,000.00
5	Watermain Tap and Corporation Stop, 1"	EA	37	\$330.00	\$12,210.00	\$4,000.00	\$148,000.00	\$8,600.00	\$318,200.00
6	Watermain Tap and Corporation Stop, 1.5"	EA	5	\$495.00	\$2,475.00	\$5,000.00	\$25,000.00	\$9,100.00	\$45,500.00
7	Connection to Existing Water Meter, Complete	EA	42	\$2,750.00	\$115,500.00	\$4,000.00	\$168,000.00	\$5,950.00	\$249,900.00
8	Curb Boxes to be Removed	EA	14	\$550.00	\$7,700.00	\$1.00	\$14.00	\$3,000.00	\$42,000.00
9	Curb Boxes to be Abandoned	EA	28	\$330.00	\$9,240.00	\$1.00	\$28.00	\$2,800.00	\$78,400.00
10	Curb Stop and Box, 1"	EA	37	\$1,100.00	\$40,700.00	\$1,000.00	\$37,000.00	\$5,500.00	\$203,500.00
11	Curb Stop and Box, 1.5"	EA	5	\$1,320.00	\$6,600.00	\$1,000.00	\$5,000.00	\$5,800.00	\$29,000.00
12	Pavement Removal and Replacement, Bituminous	SY	76	\$143.00	\$10,868.00	\$199.00	\$15,124.00	\$109.00	\$8,284.00
13	Pavement Removal and Replacement, P.C.C.	SY	360	\$176.00	\$63,360.00	\$183.00	\$65,880.00	\$184.00	\$66,240.00
14	Residential Driveway Removal and Replacement, P.C.C.	SY	53	\$165.00	\$8,745.00	\$265.00	\$14,045.00	\$206.00	\$10,918.00
15	Combination Curb & Gutter Removal and Replacement	LF	144	\$55.00	\$7,920.00	\$83.00	\$11,952.00	\$74.00	\$10,656.00
16	Sodding, Salt Tolerant (Complete)	SY	225	\$33.00	\$7,425.00	\$42.00	\$9,450.00	\$45.00	\$10,125.00
17	Tree Protection	EA	84	\$275.00	\$23,100.00	\$200.00	\$16,800.00	\$215.00	\$18,060.00
18	Tree Root Pruning	EA	55	\$165.00	\$9,075.00	\$200.00	\$11,000.00	\$135.00	\$7,425.00
19	Sediment and Erosion Control	LS	1	\$32,340.00	\$32,340.00	\$5,000.00	\$5,000.00	\$1,500.00	\$1,500.00
20	Traffic Control and Protection	LS	1	\$31,000.00	\$31,000.00	\$30,000.00	\$30,000.00	\$2,761.00	\$2,761.00
21									
22	Alternate Bid Items:								
23									
24	Water Service Installation, Trenchless Method, 2"	LF		\$110.00		\$80.00		\$30.00	
25	Watermain Tap and Corporation Stop, 2"	EA		\$610.00		\$6,000.00		\$9,400.00	
26	Curb Stop and Box, 2"	EA		\$1,350.00		\$1,500.00		\$5,900.00	
27	Water Service Installation, Open Cut Method, 1"	LF		\$170.00		\$330.00		\$175.00	
28	Water Service Installation, Open Cut Method, 1.5"	LF		\$200.00		\$340.00		\$183.00	
29	Water Service Installation, Open Cut Method, 2"	LF		\$220.00		\$350.00		\$194.00	
30	Water Meter Relocation, Complete	EA		\$1,700.00		\$2,000.00		\$1,900.00	
31	PCC Sidewalk Removal and Replacement	SF		\$35.00		\$33.00		\$28.00	
32	Shrub Removal	EA		\$110.00		\$2,500.00		\$150.00	
33	Tree Removal (6-15 Units Diameter)	UNIT		\$35.00		\$250.00		\$2,900.00	
34	Tree Removal (Over 15 Units Diameter)	UNIT		\$55.00		\$350.00		\$4,600.00	
35	Rock Excavation	CY		\$220.00		\$500.00		\$625.00	
36	Water Service Casing	LF		\$55.00		\$20.00		\$4.00	
37	Residential Driveway Removal and Replacement, Bituminous	SY		\$90.00		\$250.00		\$109.00	
Total =				\$806,005.00		\$935,603.00		\$1,440,094.00	

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LOW BIDDER

THE VILLAGE OF WESTERN SPRINGS



CONTRACT REQUIREMENTS FOR LEAD SERVICE LINE REPLACEMENT – PHASE 1

Prepared On: November 13th, 2024

BID FORM OR PROPOSAL

Proposal of IHC Construction Companies, LLC (hereinafter called "BIDDER"), organized and existing under the laws of the State of Illinois doing business as Illinois *
to the Village of Western Springs (hereinafter called "OWNER").

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the construction of Lead Service Line Replacement – Phase 1 project which generally consists of furnishing, all labor, materials, and equipment necessary to replace lead service lines for 42 properties from the watermain to curb box (public side) and from curb box to the water meter inside the building (private side), including but not limited to curb box removal or abandonment, curb box installation, lead service line disconnection and abandonment, installation and connection of new water service line, pavement & driveway restoration, sodding, tree protection, tree root pruning, and other work in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within 180 consecutive calendar days thereafter. BIDDER further agrees to pay as liquidated damages, the sum of \$500 for each consecutive calendar day thereafter.

BIDDER certifies that all iron, steel, manufactured products, and construction materials used in the project for the construction, alteration, maintenance, or repair of a public water system are produced in the United States in compliance with the federal Build America, Buy America Act, Pub. L. No. 117-58 §§ 70901-52.

* **Insert "a corporation", "a partnership", or "an individual" as applicable.**

(I) By submission of the bid, each bidder certifies, and in the case of a joint bid each party to the joint bid certifies, as to his or her own organization, that in connection with the bid:

- (i) The prices in the bid have been arrived at independently, without consultation, communication, or agreement with any other bidder or with any competitor, for the purpose of restricting competition, as to any matter relating to the prices;
- (ii) Unless otherwise required by law, the prices quoted in the bid have not knowingly been directly or indirectly disclosed to any other bidder or to any competitor prior to opening; and
- (iii) No attempt has been made or will be made by the bidder to induce any other person or firm to submit or withhold a bid for the purpose of restricting competition.

(II) Each person signing the bid shall certify that:

- (i) He or she is the person in the bidder's organization responsible for the decision as to the prices being bid and that he or she has not participated, and will not participate, in any action contrary to (I)(i) through (I)(iii) above; or
- (ii) He or she is not the person in the bidder's organization responsible for the decision as to the prices being bid, but that he or she has been authorized to act as agent certifying that the persons determining the prices have not participated, and will not participate, in any action contrary to (I)(i) through (I)(iii) above, and as their bidder's agent shall so certify. He or she shall also certify that he or she has not participated, and will not participate, in any action contrary to (I)(i) through (I)(iii) above.

BIDDER acknowledges receipt of the following ADDENDUM (Where applicable): _____

BIDDER certifies that wages paid in connection with the PROJECT shall be paid at prevailing rates not less than those prevailing under the Davis-Bacon Wage Act. Bidder further certifies that the provisions contained in the following clauses will be exercised in the performance of any contract resulting from this BID and are made a part of the CONTRACT DOCUMENTS thereto by their inclusion in the BID as follows:

(1) *Minimum wages.*

- (i) All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in §5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers. Sub recipients may obtain wage determinations from the U.S. Department of Labor's web site, <http://beta.sam.gov/>
- (ii) (A) The sub-recipient, on behalf of USEPA, shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The USEPA award official shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
 - (1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
 - (2) The classification is utilized in the area by the construction industry; and
 - (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the sub-recipient agree on the classification and wage

rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the sub-recipient to IEPA. IEPA shall forward the report to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise IEPA or will notify IEPA within the 30-day period that additional time is necessary.

(C) In the event the contractor, the laborers, or mechanics to be employed in the classification or their representatives, and the sub-recipient do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), IEPA shall refer the questions, including the views of all interested parties and the recommendation of the sub-recipient, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise IEPA or will notify IEPA within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii)(B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

- (iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.
 - (iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis Bacon Act have been met. The Secretary of Labor may require the contractor to set aside, in a separate account, assets for the meeting of obligations under the plan or program.
- (2) *Withholding.* The sub-recipient shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the sub-recipient may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.
- (3) *Payrolls and basic records.*
- (i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates

of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

- (ii) (A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the sub-recipient. Such documentation shall be available upon request of IEPA or USEPA. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (*e.g.*, the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Website, [<https://www.dol.gov/whd/forms/index.htm>]. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker and shall provide them upon request to the sub-recipient, for transmission to the IEPA, USEPA, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sub-recipient.

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

- (1) That the payroll for the payroll period contains the information required to be provided under §5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under §5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;
- (2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;
- (3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

- (iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of IEPA, USEPA or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) *Apprentices and trainees*

- (i) *Apprentices.* Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid no less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be

permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(ii) *Trainees.* Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by form certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

(iii) *Equal employment opportunity.* The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

- (5) *Compliance with Copeland Act requirements.* The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.
- (6) *Subcontracts.* The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the USEPA may by appropriate instruction require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.
- (7) *Contract termination: debarment.* A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- (8) *Compliance with Davis Bacon and Related Act requirements.* All rulings and interpretations of the Davis Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.
- (9) *Disputes concerning labor standards.* Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be

resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) *Certification of eligibility.*

- (i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis Bacon Act or 29 CFR 5.12(a)(1).
- (ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis Bacon Act or 29 CFR 5.12(a)(1).
- (iii) The penalty for making false statements is prescribed in the U.S. Criminal Code, 18 U.S.C. 1001

Contract Provision for Contracts in Excess of \$100,000 - clauses (1) through (4) shall be inserted in full in any contract in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act.

Contract Work Hours and Safety Standards Act

- (1) *Overtime requirements.* No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- (2) *Violation; liability for unpaid wages; liquidated damages.* In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanics, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$25 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.
- (3) *Withholding for unpaid wages and liquidated damages.* The sub-recipient, shall upon its own action or upon written request of the USEPA award official or an authorized representative of the Department of Labor, withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

- (4) *Subcontracts*. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

The following shall be inserted into any contract subject only to the Contract Work Hours and Safety Standards Act.

The contractor or subcontractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three years from the completion of the contract for all laborers and mechanics, including guards and watchmen, working on the contract. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid. Further, the records to be maintained under this paragraph shall be made available by the contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the USEPA and the Department of Labor, and the contractor or subcontractor will permit such representatives to interview employees during working hours on the job.

Current Davis-Bacon Wage Rates for Cook County Can Be Found at the website below:

<https://labor.illinois.gov/laws-rules/conmed/current-prevailing-rates.html>

HR Green, Inc.
Project No. 2202505

Lead Service Line Replacement – Phase I
Village of Western Springs, Illinois

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for at the contract unit price listed in the bid schedule below.

BID SCHEDULE

NOTE: BIDS shall include sales tax and all other applicable taxes and fees.

BASE BID

Item No.	Pay Item	Units	Quantity	Unit Price	Total
1	Water Service Installation, Trenchless Method, 1"	LF	3,060	20.00	61,200.00
2	Water Service Installation, Trenchless Method, 1.5"	LF	473	25.00	11,825.00
3	Exterior Foundation Excavation Pit	EA	42	3,300.00	138,600.00
4	Disconnect Existing Water Service From Watermain	EA	42	3,000.00	126,000.00
5	Watermain Tap and Corporation Stop, 1"	EA	37	8,600.00	318,200.00
6	Watermain Tap and Corporation Stop, 1.5"	EA	5	9,100.00	45,500.00
7	Connection to Existing Water Meter, Complete	EA	42	5,950.00	249,900.00
8	Curb Boxes to be Removed	EA	14	3,000.00	42,000.00
9	Curb Boxes to be Abandoned	EA	28	2,800.00	78,400.00
10	Curb Stop and Box, 1"	EA	37	5,500.00	203,500.00
11	Curb Stop and Box, 1.5"	EA	5	5,800.00	29,000.00
12	Pavement Removal and Replacement, Bituminous	SY	76	109.00	8,284.00
13	Pavement Removal and Replacement, P.C.C.	SY	360	184.00	66,240.00
14	Residential Driveway Removal and Replacement, P.C.C.	SY	53	206.00	10,918.00
15	Combination Curb & Gutter Removal and Replacement	LF	144	74.00	10,656.00
16	Sodding, Salt Tolerant (Complete)	SY	225	45.00	10,125.00
17	Tree Protection	EA	84	215.00	18,060.00
18	Tree Root Pruning	EA	55	135.00	7,425.00
19	Sediment and Erosion Control	LS	1	1,500.00	1,500.00
20	Traffic Control and Protection	LS	1	2,761.00	2,761.00
Total					1,440,094.00

TOTAL BASE BID COST: One Million Four Hundred Forty Thousand Ninety Four Dollars and Zero Cents

HR Green, Inc.
Project No. 2202505

Lead Service Line Replacement – Phase 1
Village of Western Springs, Illinois

ALTERNATE BID ITEMS

Alternate bid items have been included for purposes of obtaining a unit price should these items be required by field conditions.

Item No.	Pay Item	Units	Unit Price
21	Water Service Installation, Trenchless Method, 2"	LF	\$30.00
22	Watermain Tap and Corporation Stop, 2"	EA	\$9,400.00
23	Curb Stop and Box, 2"	EA	\$5,900.00
24	Water Service Installation, Open Cut Method, 1"	LF	\$175.00
25	Water Service Installation, Open Cut Method, 1.5"	LF	\$183.00
26	Water Service Installation, Open Cut Method, 2"	LF	\$194.00
27	Water Meter Relocation, Complete	EA	\$1,900.00
28	PCC Sidewalk Removal and Replacement	SF	\$28.00
29	Shrub Removal	EA	\$150.00
30	Tree Removal (6-15 Units Diameter)	UNIT	\$2,900.00
31	Tree Removal (Over 15 Units Diameter)	UNIT	\$4,600.00
32	Rock Excavation	CY	\$625.00
33	Water Service Casing	LF	\$4.00
34	Residential Driveway Removal and Replacement, Bituminous	SY	\$109.00

Bidder is currently certified as an MBE or WBE under EPA's DBE Program? Yes ___ No X

Respectfully submitted:


Signature

385 Airport Rd., Suite 100
Elgin, IL 60123

Address

Brian Rausch, Vice-President
Title

03/20/2026
Date

847-742-1516

Telephone #

LCreateon@IHCCConstruction.com

E-mail Address

(SEAL - if BID is by a corporation)

Attest



MAJOR ITEMS OF EQUIPMENT – NOT APPLICABLE FOR THIS CONTRACT



ACTION BY MEMBERS
IHC CONSTRUCTION COMPANIES, LLC
An Illinois Limited Liability Company
BY MAJORITY WRITTEN CONSENT

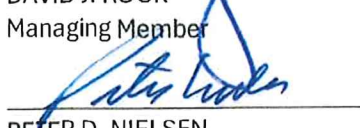
We, the undersigned, being a majority of the members of IHC Construction Companies, L.L.C., present at a meeting, hereby consent in writing to the following actions:

RESOLVED, that those persons whose names are included below hold the positions set beside their name and those persons are hereby authorized to bind the company and to execute all documents necessary to conduct business on behalf of the limited liability company, including, but not limited to the execution of contracts of all kinds, bids, proposals and bonds.

David J. Rock	Managing Member Chief Executive Officer, President
Brian T. Rausch	Member, Chief Operating Officer Executive Vice President, Secretary, Treasurer
Peter D. Nielsen	Member, Equal Employment Opportunity Officer Vice President, Secretary
John W. Dwyer	Member, Project Manager, Agent
Matthew D. Rock	Member, Project Manager, Agent
Bradley P. Ryan	Member, Operations Manager, Agent
Joseph M. Saftig	Member, Operations Manager, Agent
Ronald F. Marshall	Chief Financial Officer, Assistant Secretary
Russell D. Ginn	Vice President, Assistant Secretary
Lawrence C. Creadon	Director of Utility Operations

WITNESS WHEREOF, we have hereunto set our hands as Members of IHC Construction Companies, L.L.C., this 1st day of January 2025.

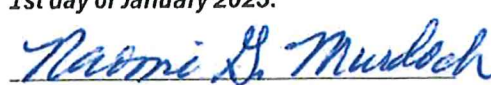

DAVID J. ROCK
Managing Member


PETER D. NIELSEN
Member


BRIAN T. RAUSCH
Member


BRADLEY P. RYAN
Member

*Subscribed and sworn to before me this
1st day of January 2025.*


Notary Public



Corporate Office: Corporate Office: 385 Airport Road, Suite 100, Elgin, IL 60123 • Phone: 847-742-1516 • Fax: 847-742-6610
Utility Division Office/Warehouse & Repair and Fabrication Shop/Yard: 1260 Bell Court, Pingree Grove, IL 60140
Southeast Regional Office: 874 Worley Drive, Marietta, GA 30066 • Phone: 404-497-7619 • Fax: 404-585-5085

www.ihcconstruction.com

**OWNERS OF IHC CONSTRUCTION COMPANIES, LLC
MEMBERS OF THE LIMITED LIABILITY COMPANY**

Federal Tax I.D. #: 36-4487367 State IBT#: 3281-0725 DHR #: 113177-00

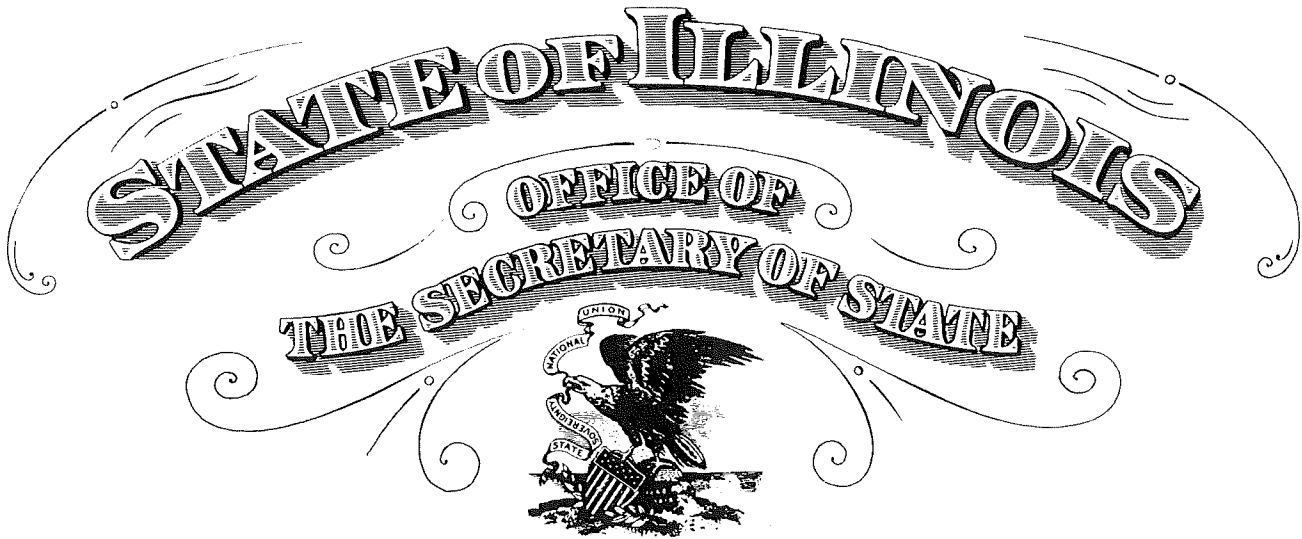
NAME	ADDRESS
David J. Rock, Managing Member <i>OFFICER: CEO, President</i>	37W600 York Lane Elgin, IL 60123
Walter P. Dwyer, Member	857 Samantha Circle Geneva, IL 60134
Brian T. Rausch, Member <i>OFFICER: COO, Exec VP, Secretary, Treasurer</i>	711 East Suffield Drive Arlington Heights, IL 60004
John W. Dwyer, Member	2257 North Wayne Ave., 2D Chicago, IL 60614
Peter D. Nielsen, Member <i>OFFICER: EEO Officer, Vice President, Secretary</i>	14475 Eighteenth Fairway Milton, GA 30004
Matthew D. Rock, Member	3689 Peregrine Way Elgin, IL 60124
Bradley P. Ryan, Member <i>OFFICER: Vice President</i>	941 South Hillside Avenue Elmhurst, IL 60126
Joseph M. Saftig, Member <i>OFFICER: Vice President</i>	5825 Lucerne Lane Lake in the Hills, IL 60156

OTHER OFFICERS:

Ronald F. Marshall, CFO - Chief Financial Officer
Russell D. Ginn, Vice President, Assistant Secretary
Lawrence C. Creadon, Director of Utility Operations

Corporate Office: 385 Airport Road, Suite 100, Elgin, IL 60123 • Phone: 847-742-1516 • Fax: 847-742-6610
Utility Division Office/Warehouse & Repair and Fabrication Shop/Yard: 1260 Bell Court, Pingree Grove, IL 60140
Southeast Regional Office: 874 Worley Drive, Marietta, GA 30066 Phone: 404-497-7619 Fax: 404-585-5085

**www.ihcconstruction.com
ESTABLISHED 1906**



To all to whom these Presents Shall Come, Greeting:

I, Alexi Giannoulas, Secretary of State of the State of Illinois, do hereby certify that I am the keeper of the records of the Department of Business Services. I certify that

IHC CONSTRUCTION COMPANIES, L.L.C., HAVING ORGANIZED IN THE STATE OF ILLINOIS ON DECEMBER 03, 2001, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LIMITED LIABILITY COMPANY IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 18TH day of FEBRUARY A.D. 2025 .

Authentication #: 2504903718 verifiable until 02/18/2026

Authenticate at: <https://www.ilsos.gov>

Alexi Giannoulas

SECRETARY OF STATE

U.S. ENVIRONMENTAL PROTECTION AGENCY

CERTIFICATION OF NONSEGREGATED FACILITIES

(Applicable to federally assisted construction contracts and related subcontracts exceeding \$10,000 that are not exempt from the Equal Opportunity clause.)

The federally assisted construction contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated based on race, creed, color, or national origin, because of habit, local custom or otherwise. The federally assisted construction contractor agrees that (except where he has obtained identical certifications from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain such certification in his files.



Signature

03/20/2025

Date

Brian Rausch, Vice-President

Name and Title of Signer

(Please type)

IHC Construction Companies, LLC

Firm Name

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

HR Green, Inc.
Project No. 2202505

Lead Service Line Replacement – Phase 1
Village of Western Springs, Illinois

NOTICE TO LABOR UNIONS OR OTHER ORGANIZATIONS OF WORKERS

NONDISCRIMINATION IN EMPLOYMENT

Mid-American Regional Bargaining Association (MARBA), Operating Engineers, Carpenters,
To: Laborers and Cement Masons

(Name of union or organization of workers)

The undersigned currently holds contract(s) with IHC Construction Companies, LLC
(name of applicant)

involving funds or credit of the U.S. Government or (a) subcontract(s) with a prime contractor holding such contract(s).

You are advised that under the provisions of the above contract(s) or subcontract(s) and in accordance with Executive Order 11246, as amended, dated September 24, 1965, as amended, the undersigned is obliged not to discriminate against any employee or applicant for employment because of race, color, creed or national origin. This obligation not to discriminate in employment includes, but is not limited to, the following:

HIRING, PLACEMENT, UPGRADING, TRANSFER OR DEMOTION, RECRUITMENT, ADVERTISING, OR SOLICITATION FOR EMPLOYMENT, TRAINING DURING EMPLOYMENT, RATES OF PAY OR OTHER FORMS OF COMPENSATION, SELECTION FOR TRAINING INCLUDING APPRENTICESHIP, LAYOFF OR TERMINATION.

This notice is furnished you pursuant to the provisions of the above contract(s) or subcontracts(s) and Executive Order 11246, as amended.

Copies of this notice will be posted by the undersigned in conspicuous places available to employees or applicants for employment.



Brian Rausch, Vice-President

Vice-President

IHC Construction Companies, LLC
(Contractor or Subcontractor)

03/20/2025

(Date)

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Chicago Regional Council of Carpenters Apprentice & Training Program
Elk Grove Village, Illinois

For the Trades -- Carpenter, Form Builder (Const.), Drywall Applicator, Floor Layer
Insulation Worker, Lather, Cabinetmaker, Millwright, Carpenter-Piledriver

Registered as part of the National Apprenticeship System

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

August 30, 1965

Revised February 14, 2012

IL017650001

Date

Registration No.



Walter J. Solis
Secretary of Labor

Ann V. Kelly
Administrator, Office of Apprenticeship

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

Chicagoland Laborers' J.A.T.C.

Carol Stream, Illinois

For the Trade - Construction Craft Laborer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor

April 12, 1999

Date REVISED August 13, 2004

IL017990001

Registration No.



A.O. Chao
Secretary of Labor

Anthony Sweeney
Administrator, Apprenticeship Training, Employer and Labor Services

The United States Department of Labor

Office of Apprenticeship

Certificate of Registration of Apprenticeship Program

Cement Masons' Union Local #502 JAC

Bellwood, Illinois

For The Trade of: Cement Mason

*Registered as part of the National Apprenticeship System
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor*

August 24, 1982

Date **Revised: February 1, 2019**

IL008820041

Registration No.



ALV LJA

Administrator, Office of Apprenticeship

Oct 15 18, 01:06p

Superior Excavating Co.

8158285427

p.3

RECEIVED BY FAX 10/24/2017 2:28 PM

FROM: MOEITS

TO: +18158285427

P. 3

08/18/2015 15:42 FAX 71

02/28/2008 15 24 FAX

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United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

Operating Engineers Local #150

Plainfield, Illinois

For the Trade of Operating Engineer

Registered as part of the National Apprenticeship Program

in accordance with the basic standards of apprenticeship

established by the Secretary of Labor



November 5, 2002
Date

22 008780173

Registration No.

Shi-Chao
Secretary of Labor

Anthony S. ...
National Apprenticeship Training Employer and Labor Service

United States Department of Labor

Office of Apprenticeship Training, Employer and Labor Services
Bureau of Apprenticeship and Training

Certificate of Registration

Heavy Equipment Technician Operating Engineers Local #150
Plainfield, Illinois

For the Trade of Repairer (Heavy)

Registered as part of the National Apprenticeship Program
in accordance with the basic standards of apprenticeship
established by the Secretary of Labor



Shi. Chao
Secretary of Labor

Anthony Scurage

May 5, 2002

Date

IL012020003

HR Green, Inc.
Project No. 2202505

Lead Service Line Replacement – Phase 1
Village of Western Springs, Illinois

EPA Project Control #: _____

United States Environmental Protection Agency
Washington, DC 20460

Certification Regarding Debarment, Suspension and Other Responsibility Matters

The prospective participant to the best of its knowledge and belief that it and its principles:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Brian Rausch, Vice-President

(Typed Name & Title of Authorized Representative)



(Signature of Authorized Representative)

03/20/2025

(Date)

☐ I am unable to certify the above statements. My explanation is attached.

Instructions

Under Executive Order 12549 an individual or organization debarred or excluded from participation in Federal assistance or benefit programs may not receive any assistance award under a Federal program, or a sub-agreement thereunder for \$25,000 or more.

Accordingly, each prospective recipient of an EPA grant, loan, or cooperative agreement and any contract or sub-agreement participant thereunder must complete the attached certification or provide an explanation why they cannot. For further details, see 40 CFR 32.510, Participants' responsibilities, in the attached regulation.

Where to Submit

The prospective EPA grant, loan, or cooperative agreement recipient must return the signed certification or explanation with its application to the appropriate EPA Headquarters or Regional office, as required in the application instructions.

A prospective prime contractor must submit a completed certification or explanation to the individual or organization awarding the contract.

Each prospective subcontractor must submit a completed certification or explanation to the prime contractor for the project.

How to Obtain Forms:

EPA includes the certification form, instructions, and a copy of its implementing regulation (40 CFR Part 32) in each application kit. Applicants may reproduce these materials as needed and provide them to their prospective prime contractor, who, in turn, may reproduce and provide them to prospective subcontractors.

Additional copies/assistance may be requested from:

Compliance Branch
Grants Administration Division (PM-216F)
U.S. Environmental Protection Agency
401 M Street, SW
Washington DC 20460
(Telephone: 202-475-8025)

**Construction Contracts of Loan Recipient and Other Sections From
"Procedures for Issuing Loans from the Public Water Supply Loan Program"**

Section 662.420(b)(2) Change Orders

- A) When the loan recipient authorizes the contractor to add, delete, or revise the work within the general scope of the contract documents, or authorizes an adjustment in the contract price or contract time, the loan recipient shall submit a change order to the Agency.
- B) For each change order, the loan recipient shall submit to the Agency for approval the following documentation:
 - i) one copy of the fully executed change order signed by the loan recipient, construction engineer, and the contractor; and
 - ii) a description of any changes, with justification for the changes.
- C) Prior approval by the Agency of a change order is required when a change order results in:
 - i) alterations in design scope that require a modification to a construction permit; or
 - ii) an increase in the amount of loan funds needed to complete the project.
- D) Failure to give timely notice of proposed project changes or action by the loan recipient that is not consistent with the Agency's determination on those changes may result in disallowance of loan participation for costs incurred that are attributable to the change.

Section 662.620(f) Required Construction Contract Provisions

Each construction contract shall include the following provisions:

- 1) Audit; access to records:
 - A) The contractor shall maintain books, records, documents and other evidence directly pertinent to performance on loan work in accordance with Generally Accepted Accounting Principles (GAAP). The contractor shall also maintain the financial information and data used by the contractor in the preparation or support of any cost submissions required under Section 365.420 (b)(2) of the loan rules and a copy of the cost summary submitted to the owner. The Illinois Auditor General, the owner, the Agency, or any of their authorized representatives shall have access to the books, records, papers, documents, and other evidence for purposes of inspection, audit, examination, excerpts, transcriptions, and copying. The contractor shall provide facilities for access and inspection.
 - B) For a formally advertised, competitively awarded, fixed price contract, the contractor shall include access to records as required by subsection (a)(1)(A) for all negotiated

- change orders and contract amendments in excess of \$25,000 that affect the contract price. In the case of all other prime contracts, the contractor shall agree to include access to records required by subsection (a)(1)(A) in all contracts and all tier subcontracts or change orders in excess of \$25,000 that are directly related to project performance.
- C) Audits shall be in accordance with auditing standards generally accepted in the United States.
 - D) The contractor shall agree to the disclosure of all information and reports resulting from access to records required by subsection (a)(1)(A). When the audit concerns the contractor, the auditing agency shall afford the contractor an opportunity for an audit exit conference and an opportunity to comment on the pertinent portions of the draft audit report. The final audit report shall include the written comments, if any, of the audited parties.
 - E) The records required by subsection (a)(1)(A) shall be maintained and made available during performance of the work under the loan agreement and for 3 years after the date of the final loan audit. In addition, records that relate to any dispute or litigation or the settlement of claims arising out of any performance, costs or items to which an audit exception has been taken, shall be maintained and made available for 3 years after resolution of the dispute, appeal, litigation, claim or exception.
 - F) The right of access will generally be exercised with respect to financial records under:
 - i) Negotiated prime contracts;
 - ii) Negotiated change orders or contract amendments in excess of \$25,000 affecting the price of any formally advertised, competitively awarded, fixed price contract; and
 - iii) Subcontracts or purchase orders under any contract other than a formally advertised, competitively awarded, fixed price contract.
 - G) The right of access will generally not be exercised with respect to a prime contract, subcontract, or purchase order awarded after effective price competition. In any event, the right of access shall be exercised under any type of contract or subcontract:
 - i) With respect to records pertaining directly to contract performance, excluding any financial records of the contractor; and
 - ii) If there is any indication that fraud, gross abuse, or corrupt practices may be involved in the award or performance of the contract or subcontract.

2) Covenant against contingent fees.

The contractor shall warrant that no person or selling agency has been employed or retained to solicit or secure the contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. For breach or violation of this warranty, the owner shall have the right to annul the contract without liability or in its discretion to deduct from the contract price or consideration, or otherwise recover, the full amount of such commission, percentage, brokerage, or contingent fee.

3) Wage provisions.

The Contractor shall pay prevailing wages in accordance with the Davis-Bacon Act (40 USC 3141 through 3148) as defined by the U.S. Department of Labor.

4) Disadvantaged business enterprise requirements.

The contractor shall provide evidence that the contractor has taken affirmative steps in accordance with 40 CFR 33 to assure that disadvantaged business enterprises are used when possible as sources of supplies, equipment, construction, and services, consistent with the provisions of the Agency's Operating Agreement with USEPA.

5) Debarment and suspension provisions.

The contract shall require the successful bidders to submit a Certificate Regarding Debarment, Suspension and Other Responsibility Matters (EPA Form 5700-49) showing compliance with federal Executive Order 12549.

6) Nonsegregated facilities provisions

The contractor shall be required to submit a Certification of Nonsegregated Facilities on forms provided by the Agency.

7) American Iron and Steel

The contractor shall be required to use American Iron and Steel, if required by USEPA for that fiscal year.

8) A clause that provides:

"No contractor or subcontractor shall discriminate on the basis of race, color, national origin or sex in the performance of this contract. The contractor or subcontractor shall carry out applicable requirements of 40 CFR 33 in the award and administration of contracts awarded under the PWSLP. Failure by the contractor or subcontractor to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies."

Section 662.620(g) Subcontracts Under Construction Contracts

The award or execution of all subcontracts by a prime contractor and the procurement and negotiation procedures used by the prime contractor shall comply with:

- 1) All applicable provisions of federal, State and local law;
- 2) All provisions of this Part 662 regarding fraud and other unlawful or corrupt practices;
- 3) All provisions of this Part 662 with respect to access to facilities, records and audit of records; and
- 4) All provisions of subsection 662.620(f)(5) that require a Certification Regarding Debarment, Suspension, and Other Responsibility Matters (EPA Form 5700-49) showing compliance with any controlling federal Executive Orders.

Section 662.620(h) Contractor Bankruptcy

In the event of a contractor bankruptcy, the loan recipient shall notify the Agency and shall keep the Agency advised of any negotiations with the bonding company, including any proposed settlement. The Agency may participate in those negotiations and will advise the loan recipient of the impact of any proposed settlement to the loan agreement. The loan recipient shall be responsible for assuring that every appropriate procedure and incidental legal requirement is observed in advertising for bids and re-awarding a construction contract.

Section 662.620(i) Access

Every contract entered by the loan recipient for construction work, and every subagreement, shall provide the Agency representatives with access to the work. The contractor or subcontractor shall provide facilities for such access and inspection.

Section 662.640(c) Remedies

All claims, counter-claims, disputes and other matters in question between the recipient and the contractor arising out of, or relating to, a subagreement or its breach shall be decided by arbitration if the parties agree, or in a court of competent jurisdiction within the State.

HR Green, Inc.
Project No. 2202505

Lead Service Line Replacement – Phase 1
Village of Western Springs, Illinois

Bidder Certification
In Compliance with Article 33E-11 to the
"Criminal Code of 2012"

- I Brian Rausch, do hereby certify that:
- Name
1. I am Vice-President of the IHC Construction Companies, LLC
Position Firm
and have authority to execute this certification on behalf of the firm
2. This firm is not barred from bidding on this contract due to either a Bid-rigging or Bid Rotating violation as set forth in Article 33E-11 to the "Illinois Criminal Code of 2012 [720 ILCS 5/33E-11]."

Name of Firm IHC Construction Companies, LLC

Signature [Signature]

Title Brian Rausch, Vice-President

Date 03/20/2025

Corporate Seal (where appropriate)

On this 20th day of March, 2025, before me appeared (Name)

Brian Rausch to me personally known,
who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly
authorized by (Name of Firm) IHC Construction Companies, LLC to execute the affidavit and did
so as his or her free act and deed.

Notary Public [Signature] Commission Expires 06/13/2027

Notary Seal



Specifications for Disadvantaged Business Enterprise Participation

(Name of Loan Recipient) _____

I. Disadvantaged Business Enterprise Policy

- A. It is the policy of the State of Illinois to award a fair share of sub-agreements to disadvantaged businesses (DBEs). In complying with this requirement, contractors are required to take affirmative steps to assure that disadvantaged businesses are used when possible as sources of supplies, equipment, construction, and services as explained herein.
- B. These specifications define the terms, conditions, and requirements of the State Revolving Fund Loan Program, and the (Name of Loan Recipient) _____'s policy and procedures for complying with these requirements.
- C. As required by the award conditions of USEPA's Assistance Agreement with IEPA, the fair share percentages are 5% for MBEs and 12% for WBEs.

II. Pre-Contract Award Obligations

- A. All bidders are required to advertise subcontracting opportunities and to negotiate with disadvantaged businesses prior to bid opening. Failure to document such affirmative efforts shall be deemed, relative to disadvantaged business compliance, non-responsive.
- B. To establish a bid as responsible, the bidder will be required to document the proposed utilization of disadvantaged businesses with letters of intent signed by the bidder and by the disadvantaged business listed in the bid. The documentation requirements are outlined in Section III of this document.
- C. (Name of Loan Recipient) _____'s disadvantaged business policy clearly intends for bidders to contact and encourage the participation of disadvantaged businesses prior to bid opening. Affirmative efforts (the written record of conscientious and honest communications between the bidder and disadvantaged business) must be initiated and completed by the bidder prior to bid opening. All bidders must document compliance with the requirements of the disadvantaged business policy.

III. Evaluation of Disadvantaged Business Utilization and Affirmative Efforts

- A. As a prerequisite to demonstrate compliance with the (Name of Loan Recipient) _____'s disadvantaged business policy, ALL bidders shall provide the following with its bid:
 - 1. Completed and signed certification from the bidder(s), attesting that the bidder will award no sub-agreements, including the procurement of equipment, materials, supplies and services, in the performance of this contract.

OR

2. "Certification of publication," or adequate proof of publication, including an actual copy of the newspaper advertisement from a daily newspaper. **The advertisement must run one day at least (16) days prior to bid opening.** An example advertisement follows this section.

Bidders may publish the advertisement in an established, online bidder's clearinghouse such as the "Dodge Report (<http://construction.com/dodge/>)". If an online advertisement is placed with the "Dodge Report" or an equivalent website, a screenshot of the advertisement along with the webpage address, and a payment receipt is required as documentation. **The advertisement must run one day at least (16) days prior to bid opening.**

3. List of all disadvantaged business enterprise (DBE) and non-DBE's that submitted proposals to the bidder along with the date of the proposal. Names, addresses, phone number and/or e-mail are required.
4. List of disadvantaged businesses not being utilized and justification for non-utilization.
5. If DBE subcontractors will be utilized for the project, a completed and signed copy of IEPA DBE Form No. 3 (DBE Subcontractor Utilization Form) or an equivalent "Notice of Intent" is needed from each subcontractor.
6. If DBE subcontractors will be utilized for the project, a completed and signed certification from the bidder(s), attesting that the bidder has no controlling or dominating interest or conflict of interest with the disadvantaged business that will be utilized.
7. In instances where the bidder(s) does not receive any proposals from disadvantaged businesses prior to bid opening, the bidder(s) must provide a written certification attesting that no proposals were received.

Failure to submit the documentation pursuant to the requirements of A (1-7) above may cause rejection of the bid as non-responsive.

IV. Sanctions

- A. The (Name of Loan Recipient) _____ has the option to reject one or all bids when the information submitted by the bidder(s) fails to demonstrate compliance with the disadvantaged business requirements (i.e., the bidder fails to place their pre-bid advertisement in a daily newspaper, or approved website, at least 16 days prior to bid opening).
- B. Upon finding that any Party has not complied with the requirements of these specifications, including misrepresenting a firm as a disadvantaged business, any one or a combination of the following actions may be taken.
 1. Declare the bidder and/or subcontractor non-responsible and therefore, ineligible for contract award.
 2. Disallow all contract costs associated with non-compliance.

3. Refer matters which may be fraudulent to the Illinois Attorney General.

V. Post-Contract Award Compliance

- A. As required by the award conditions of USEPA's Assistance Agreement with IEPA, all sub-agreements of the prime contractor must identify that the fair share percentages are 5% for MBEs and 12 % for WBEs.
- B. After award of the prime contract, copies of all disadvantaged business-related sub-agreements between the prime contractor and subcontractors shall be submitted to the owner.
- C. After bid submission, any changes in previously reported disadvantaged businesses utilization shall be handled in accordance with 40 CFR Part 33.302(b-h). If the contractor fails to initiate such actions, the owner may withhold payments and/or institute other appropriate sanctions.

HR Green, Inc.
Project No. 2202505

Lead Service Line Replacement – Phase 1
Village of Western Springs, Illinois

**Suggested Disadvantaged Business (DBE)
Advertisement for Construction Contractors**

Notice to Disadvantaged Businesses

_____, _____, _____, is
(Name of Company) (Address of Company) (Telephone)

seeking disadvantaged businesses for the _____
(Name of Loan Recipient)

Project for subcontracting opportunities in the following areas: _____,
_____, _____

All disadvantaged businesses should contact, IN WRITING, (certified letter, return receipt requested),
_____ to discuss the subcontracting opportunities. All negotiations must
(Company Contact Person)

be completed prior to bid opening _____.
(Date of Bid Opening)

*The advertisement must clearly state the method of evaluating the proposals or quotations, and the relative importance attached to each criterion. Bidders must uniformly and objectively evaluate the proposals submitted by disadvantaged business in response to the advertisement based upon the evaluation criteria stated in the advertisement. The evaluation criteria must not be restrictive or exclusionary.

Summary Report of Disadvantaged Business Enterprise Requirements for Contractors

- 1) Completed and signed certification from bidder(s), attesting that the bidder will award no sub-agreements, including the procurement of equipment, materials, supplies and services in the performance of this contract (may use IEPA DBE Form #1).

OR

"Certificate of publication, or adequate evidence of proof of publication, including an actual copy of the newspaper advertisement from a daily publication. For advertisements placed in a construction project clearinghouse such as www.construction.com, a screenshot of the advertisement, link to website, and receipt is required for proof of advertising.

- 2) List of all disadvantaged business enterprises (DBE) and non-DBE's that submitted proposals to the bidder/prime contractor. Specify as DBE or non-DBE, type of DBE, and the other information listed below (DBE Form #4 may be used for this purpose).

Name of Company
Name of Owners
Address of Company
E-mail Address of Company
Telephone Number
Date of Proposal
Type of Business
Type of DBE
Description of work to be performed

- 3) List of disadvantaged businesses that submitted proposals to the bidder but will not be utilized. Justification for non-utilization must be provided (may use IEPA DBE Form #1).
- 4) Completed and signed copies IEPA DBE Form #3 (Subcontractor Utilization Form) or equivalent "Notice of Intent". Only applies if using DBE subcontractors.
- 5) Completed and signed certification from bidder(s) attesting that the bidder has no dominating or conflict of interest with the disadvantaged business to be utilized (IEPA DBE Form #1). Only applies if using DBE subcontractors.
- 6) In instances where the bidder(s) does not receive any proposals from disadvantaged businesses prior to bid opening, the bidder(s) must provide a written certification attesting that no proposals were received (IEPA DBE Form #1).
- 7) **Note:** DBE Form #2 is **not** included in this packet. It is for consultants/engineers to report DBE activity. This form may be found in IEPA's DBE Guidance Manual which is available on the Agency's website or mailed upon request by calling 217-782-2027.

DODGE CONSTRUCTION NETWORK

AFFIDAVIT

Invoice #: 340842534
Account #: 297435
Invoice Date: 2/14/2025

BILL TO:
IHC Construction
Lisa Goertz
385 Airport Rd., Suite 100
Elgin IL 60123

PUBLICATION: Construction.com, Construction News Chicago - SubBid

STATE OF NEW JERSEY
COUNTY OF MERCER

I, CYNTHIA SERRANO, OF THE COUNTY OF MERCER, STATE OF NEW JERSEY, HAVING DULY BEEN SWORN, DEPOSES AND SAYS:

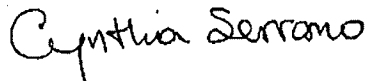
I AM NOW AND AT ALL TIMES HEREINAFTER MENTIONED A CITIZEN OF THE UNITED STATES OF AMERICA, OVER TWENTY-ONE YEARS OF AGE, AND COMPETENT TO BE A WITNESS ON THE HEARING OF THE MATTERS MENTIONED IN THE ANNEXED PRINTED COPY NOTICE HEREINAFTER SET FORTH; I HAVE NO INTEREST WHATSOEVER IN ANY OF THE SAID MATTERS; I AM NOW AND DURING ALL TIMES EMBRACED IN THE PUBLICATION HEREIN MENTIONED AS THE CLERK OF THE NEWSPAPER, A NEWSPAPER OF GENERAL CIRCULATION PRINTED AND PUBLISHED IN SAID COUNTY; AS CLERK DURING ALL TIMES MENTIONED IN THE AFFIDAVIT I HAVE HAD AND STILL HAVE CHARGE OF ALL ADVERTISEMENTS AND NOTICES PUBLISHED IN SAID NEWSPAPER; THAT SAID LEGAL NOTICE OF WHICH THE ANNEXED IS A TRUE PRODUCTION COPY OF THE PRINTED PAGE IN WHICH THE ADVERTISEMENT WAS PUBLISHED IN THE ABOVE NAMED NEWSPAPER ON THE FOLLOWING DAYS TO WIT:

Construction.com
Ad #: Q-281078
Ad Caption: NTDVBE-PROJECT# 2202505-VILLAGE OF WESTERN SPRINGS
FOR, LEAD SRVCS LINE REPLACEMENT-PHASE 1
Ad Size: 1 TEXT
Issue Date: 2/12/2025

Construction News Chicago - SubBid
Ad #: Q-281078
Ad Caption: NTDVBE-PROJECT# 2202505-VILLAGE OF WESTERN SPRINGS
FOR, LEAD SRVCS LINE REPLACEMENT-PHASE 1
Ad Size: 1 TEXT
Issue Date: 2/14/2025

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.

SIGNED,



CLERK

Proposal & Bid Notice Details:

Back

Print

IHC CONSTRUCTION COMPANIES, LLC

IHC CONSTRUCTION COMPANIES, LLC-NTDVB-PROJECT# 2202505-VILLAGE OF WESTERN SPRINGS-FOR, LEAD SRVCS LINE REPLACEMENT-PHASE 1.

Project Specs:

Notice ID #: 9547

Location: IL: Western Springs

Bid Date: 03/20/2025

BDOQ: DVBE, MBE, WBE, Other, DBE, SBE

Type Of Notice: Sub-Bid
Advertisement

Contact: See Notice Summary for details on how to respond to this notice.

Notice Summary:



NOTICE TO PROTECTED, DISADVANTAGED AND VETERAN OWNED BUSINESSES:

IHC CONSTRUCTION COMPANIES, LLC,

385 Airport Road, Suite 100, Elgin, IL 60123, is seeking Protected Class, Disadvantaged and Veteran Owned Businesses (PCE, DBE, MBE, WBE, SBE, VBE, VOSB, SDVOSB) for: **The Village of Western Springs Lead Service Line Replacement - Phase 1, Project# 2202505, Western Springs, IL.**

Subcontracting opportunities for: Replacement of lead service lines for 42 properties. Interested and qualified protected class disadvantaged and veteran businesses (PCE, DBE, MBE, WBE, SBE, VBE, VOSB, SDVOSB) should contact **IN WRITING**, (certified letter, return receipt requested), IHC Construction to discuss the project. Negotiations must be completed prior to the BID DATE OF **3/20/2025 @ 10:00 AM.**

IHC Construction will take affirmative action to ensure that all PCE, DBE, MBE, WBE, SBE, VBE, VOSB, SDVOSB Businesses have the maximum opportunity to compete for and perform portions of the contract and will not discriminate in the selection of subcontractors or suppliers. All quotes will be evaluated based upon price, value and demonstrated ability.

Send Inquiries & Document Requests to:

Utility@IHCCConstruction.com

ATTN: Mark Carson

PH:847-742-1516, www.IHCCConstruction.com

IHC Construction Companies, LLC is an

Equal Opportunity Employer

We'd Love to hear from you

Whether you have a question about Advertising Projects, Construction Leads, Trials, Pricing, need a demo, or anything else, our team is ready to answer all your questions.



Scan for info

BOULDER RECYCLED AGGREGATE

Meeting your aggregate needs in Boulder County

- Clean & Recycled Concrete Base
- Topsoil
- Vastas Rip Rap sizes available
- Customized Products on Tap
- CDOT Class 1 Structures Fill
- Ask about other products

Boulder Aggregate 303-320-0143

CPA Group, Inc.

DID YOU PAY TOO MUCH TAX LAST YEAR?

CPA Group, Inc. is a full-service tax and accounting firm. We help businesses and individuals maximize their tax savings and minimize their tax liability. Our services include tax planning, tax preparation, and tax representation. We are located in Boulder, Colorado, and serve clients throughout the state.

WE HAVE OFFICES IN THE FOLLOWING LOCATIONS: BOULDER, COLORADO; DENVER, COLORADO; FORT COLLINS, COLORADO; GRAND JUNCTION, COLORADO; LOVELAND, COLORADO; PUEBLO, COLORADO; SALT LAKE CITY, UTAH; AND SPOKANE, IDAHO.

3 ACRES OF LAND AVAILABLE FOR RENT

Perfect for short or long-term construction project headquarters

Quick and easy access to the 91 freeway

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11401 Highway 71
Corona, CA 92881

Steve
(714) 904-9857

JOSEPH J. ALBANESE INC.
Public Works Estimator
Public Works Project Manager

WE ARE

Classified Advertising

Contact JEWAND HALL • 609-256-6896 • official.bids@construction.com

NOTICE TO PROTECTED, DISADVANTAGED AND VETERAN OWNED BUSINESSES:

IHC CONSTRUCTION COMPANIES, LLC, 385 Airport Road, Suite 100, Elgin, IL 60123, is seeking Protected Class, Disadvantaged and Veteran Owned Businesses (PCE, DBE, MBE, WBE, SBE, VBE, VOSB, SDVOSB) for: The Village of Western Springs Lead Service Line Replacement – Phase 1, Project# 2202505, Western Springs, IL

Subcontracting opportunities for: Replacement of lead service lines for 42 properties. Interested and qualified protected class disadvantaged and veteran businesses (PCE, DBE, MBE, WBE, SBE, VBE, VOSB, SDVOSB) should contact, in writing, (certified letter, return receipt requested), IHC Construction to discuss the project. Negotiations must be completed prior to the **BID DATE OF 3/20/2025 @ 10:00 AM.**

IHC Construction will take affirmative action to ensure that all PCE, DBE, MBE, WBE, SBE, VBE, VOSB, SDVOSB Businesses have the maximum opportunity to compete for and perform portions of the contract and will not discriminate in the selection of subcontractors or suppliers. All quotes will be evaluated based upon price, value and demonstrated ability.

Send Inquiries & Document Requests to:
Utility@IHCCConstruction.com;
ATTN: Mark Carson
PH:847-742-1516,
www.IHCCConstruction.com

IHC Construction Companies,
LLC is an Equal Opportunity Employer



LOCAL FOCUS, NATIONAL REACH.

DODGE CONSTRUCTION NETWORK offers advertising opportunities in nearly 200 daily and weekly products—including display advertising, construction news, building permits, public records, bidders column, classified ads, request for bidders, as well as affirmative action advertising.

Put CONSTRUCTION NEWS CHICAGO's advertising program to work for you.

DODGE
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NETWORK

DODGE
CONSTRUCTION
NEWS CHICAGO

609-256-6896

official.bids@construction.com

Melissa Aguilera

From: Lisa Goertz
Sent: Tuesday, February 11, 2025 2:14 PM
To: Jewand Hall
Cc: Melissa Aguilera
Subject: NOTICE ADV for 250320A_Village of Western Springs Lead Service Line Replacement - Phase 1_Project# 2202505
Attachments: 250320A_ADV_PROJECT_PUBLIC NOTICE_02112025.docx

Good afternoon,

Please run the attached advertisement in your publication for 1 day as soon as possible. Layout to be standard newspaper columns without regard to space, page layout or font selection of the original document provided. Condense the text for cost savings.

Billing reference:
PC: 15
Estimate: 250320A

Please respond to confirm receipt of this order, publication date, cost and proof.

We will require a Certificate of Publication and/or affidavit including an actual copy of the advertisement.

Thank you 😊

Lisa Goertz
Estimating Administrator



IHC Construction Companies, LLC
385 Airport Rd., Suite 100
Elgin, IL 60123
Desk Phone: 847-214-3907

IEPA Disadvantaged Business Enterprise (DBE) Program Form #1
Contractor Certification Form

(To be completed by all Prime Contractors)

Please check the appropriate boxes that apply and complete the information on the bottom of the form.

- ☐ This firm will award no subcontracts (including in the procurement of equipment, supplies, or services), in the performance of this contract.
- ☒ This firm advertised for DBE subcontractors according to the good faith efforts outlined in the IEPA DBE Guidance Document.
- ☒ This firm received proposals from DBE(s) that will not be utilized. A list of the DBEs not hired, along with their address, phone number, and reason(s) for non-utilization, is below.

- ☐ This firm did not receive any inquiries from DBEs.

I certify that the above is true. I further certify that this firm and its partners, directors, and officers do not possess a controlling interest in ownership or conflict of interest or any other authority to control the DBE to be used during the performance of the contracts.

By: 

NAME: Brian Rausch

TITLE: Vice-President

Company: IHC Construction Companies, LLC

Date: 03 / 20 / 2025

DBE's NOT UTILIZED

All proposals considered to be dated as of BID DATE

Listing may not include last minute bids received prior to bid closing
Complete list of all DBE's Not Utilized will be submitted upon low bid, if requested

*JUSTIFICATION: See Reason Code Below

25	15	25	30	14	25	18	3	14	11
Company	Enterprise Type	Bid Package	Email	Phone	Street	City	ST	Company Status	JUSTIFICATION FOR NON-UTILIZATION
Menini Trucking	WBE-DBE	Trucking	dina.menincartage@gmail.com	847-524-1550	951 Estes Ct	Schaumburg	IL		4
Veterans Transport	MBE-DVBE	Trucking	estimatingvts@gmail.com	224-409-8272	11761 Briarwood Ct	Burr Ridge	IL		1
CSI 3000	MBE-DBE-SBE	Trucking	csobotka@csi3000.com	312-470-6547	1532 50th Ct	Cicero	IL		4
JNS Trucking	WBE-DBE	Trucking	instruck@aol.com	630-350-8878	PO Box 984	Wooddale	IL		1
Sonican Trucking	MBE-DBE	Trucking	sonicantruck04@yahoo.com	630-433-1127	824 Ellsworth Ave	Addison	IL		4
Cardinal State	MBE-DBE	Landscape Restoration	estimating@cardinalstatellc.com	630-618-8381	1719 Spring Creek Rd	Barrington Hills	IL		4
Reliable Landscaping	MBE	Landscape Restoration	scott.reliablelandscaping@yahoo.com	815-791-6877	PO Box 479	Plainfield	IL		4
Great Lakes Landscaping	WBE-DBE	Landscape Restoration	estimator@grtlakesinc.com	847-439-3737	365 Miles Pkwy	Bartlett	IL		4
Del Toro Landscaping	MBE-DBE-SBE	Landscape Restoration	elsa@deltorolandscaping.com	847-426-7200	18N061 Galligan Rd	Gilberts	IL		4
CSI 3000	MBE-DBE-SBE	Asphalt/Concrete Restoration	csobotka@csi3000.com	312-470-6547	1532 50th Ct.	Cicero	IL		4
MariaV Contracting	WBE	Asphalt/Concrete Restoration	estimating@mariavcontracting.com	312-358-5310	2818 N 73rd Ct	Elmwood Pk	IL		1
Katco Plumbing	MBE-WBE-DBE	Plumbing	estimating@katcodevelopment.com	847-222-9662	415 S William St	Mt Prospect	IL		4
D2K	DBE	Traffic Control	eholst@d2ktraffic.com	224-523-5671	1251 Frontenac Rd	Naperville	IL		4
Workzone Safety	MBE-DBE	Traffic Control	estimating@workzonesafetyinc.com	815-834-0429	17051 Gaylord Rd	Crest Hill	IL		4
Evans Electric	MBE-DBE	Electrical	estimating@evanselec.com	708-544-4399	2424 25th Ave	Franklin Park	IL		4
New Age Electric	MBE	Electrical	bids@newageelectric.org	708-637-4381	3946 Clinton Ave	Berwyn	IL		X

* REASON CODE:

- =====
- X = NO BID
- 1 = Not Competitive
- 2 = Incomplete Scope
- 3 = Not Qualified
- 4 = Non-Responsive
- 5 = Pending
- 6 = Other, see explanation below

EPA Disadvantaged Business Enterprise (DBE) Program Form #3 Subcontractor Utilization Form

(Only complete this form if DBE subcontractors or sub-consultants will be working on a project)

This form is intended to capture the DBE subcontractor's description of work to be performed and the price of the work submitted to the prime contractor. All subcontractors must complete this form, and it must be included in the prime contractor's bid package.

Subcontractor Name American Landscaping Inc	Project Name Lead Service Line Replacement Phase 1
Contact Person's Name & Title Jean Golda - President	
Address 2233 Palmer Drive / Bldg C - Schaumburg, IL 60173	
Telephone 847-303-9326	Email Jean@AmericanLandscapingInc.com
DBE Certified By: WBENC - WBDC	Select all that apply. At least one is required: MBE ☒ WBE SBE DBE
Prime Contractor Name IHC Construction Companies, LLC	
Type of Work to be Performed	Cost Estimate of Work
Trucking - driver and equipment	\$10,000.00

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to using the subcontractors above. I am aware that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 C.F.R. Part 33 Section 33.302(c).

Prime Contractor Signature: 	Print Name: David J. Rock
Date: 03/20/2025	Title: President
Subcontractor Signature: 	Print Name: Jean Golda
Date: 3/20/25	Title: President



WOMEN'S BUSINESS ENTERPRISE
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

hereby grants

National Women's Business Enterprise Certification

to

American Landscaping, Inc.

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).

This certification affirms the business is woman-owned, operated and controlled and is valid through the date herein.

WBENC National WBE Certification was processed and validated by Women's Business Development Center - Midwest, a WBENC Regional Partner Organization.

Certification Granted: December 1, 2011
Expiration Date: December 1, 2025
WBENC National Certification Number: 2005119551

Authorized by Emilia DiMenco, President &
CEO Women's Business Development Center -
Midwest



NAICS: 561730
UNSPSC: 30121800, 72102902



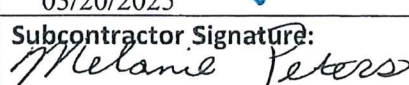
**EPA Disadvantaged Business Enterprise (DBE) Program Form #3
Subcontractor Utilization Form**

(Only complete this form if DBE subcontractors or sub-consultants will be working on a project)

This form is intended to capture the DBE subcontractor's description of work to be performed and the price of the work submitted to the prime contractor. All subcontractors must complete this form, and it must be included in the prime contractor's bid package.

Subcontractor Name Peters Electric & Technology	Project Name Lead Service Line Replacement Phase 1
Contact Person's Name & Title Melanie Peters - President	
Address 9N054 Barron Rd, Maple Park IL.	
Telephone 847-370-9337	Email mpeters@peterselectricil.com
DBE Certified By: State of Illinois	Select all that apply. At least one is required: MBE WBE SBE DBE
Prime Contractor Name IHC Construction Companies, LLC	
Type of Work to be Performed	Cost Estimate of Work
Electrical Grounding	\$60,144.00

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to using the subcontractors above. I am aware that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 C.F.R. Part 33 Section 33.302(c).

Prime Contractor Signature: 	Print Name: David J. Rock
Date: 03/20/2025	Title: President
Subcontractor Signature: 	Print Name: Melanie Peters
Date: 03/20/25	Title: President



WOMEN'S BUSINESS ENTERPRISE
NATIONAL COUNCIL

JOIN FORCES. SUCCEED TOGETHER.

hereby grants

National Women's Business Enterprise Certification

to

Peters Electric & Technology, Inc.

who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).

This certification affirms the business is woman-owned, operated and controlled and is valid through the date herein.

WBENC National WBE Certification was processed and validated by Women's Business Development Center - Midwest, a WBENC Regional Partner Organization.

Certification Granted: March 19, 2020
Expiration Date: March 31, 2025
WBENC National Certification Number: WBE2000650

Authorized by Emilia DiMenco, President &
CEO Women's Business Development Center -
Midwest



NAICS: 238210
UNSPSC: 81101701





JOIN FORCES. SUCCEED TOGETHER.

**HEREBY GRANTS
WOMAN OWNED SMALL BUSINESS (WOSB) CERTIFICATION TO**

Peters Electric & Technology, Inc.

The identified small business is an eligible WOSB for the WOSB Program, as set forth in 13 C.F.R. part 127 and has been certified as such by an SBA approved Third Party Certifier pursuant to the Third Party Agreement, dated June 30, 2011, and available at www.sba.gov/wosb.

The WOSB Certification expires on the date herein unless there is a change to the SBA's regulation that makes the WOSB ineligible or there is a change in the WOSB that makes the WOSB ineligible. If either occurs, this WOSB Certification is immediately invalid. The WOSB must not misrepresent its certification status to any other party, including any local or State government or contracting official or the Federal government or any of its contracting officials.

Majority Female Owner: Melanie Peters
NAICS: 238210 UNSPSC: 81101701
Certification Number: WOSB200367
Renewal Date: March 31, 2025
WOSB Regulation Expiration Date: 03/31/2026



Emilia DiMenco, Women's Business
Development Center - Midwest President &
CEO

Pamela Prince-Easton, WBENC President & CEO

LaKesha White, Sr. Vice President, Certification

IEPA Disadvantaged Business Enterprise (DBE) Program Form #4, Bidders List
(Only complete this form if subcontractors or sub-consultants will be working on a project)

Using this form/format is optional. Other formats are acceptable.

Company Name & Contact Person	Address	Phone No. w/ area code	Email	Proposed Work (supplies, paint, paint etc.)	DBE Status (MBE, WBE, DBE, SBE)
ALI - Leo Golda	2233 Palmer Dr. Schaumburg, IL. 60173	847-303-9326	leo@americanlandsca pinginc.com	Trucking/Hauling	WBE
					Check if Hired ☐
Peters Electric & Technology - John Peters	9N054 Barron Rd. Maple Park, IL. 60151	847-370-9337	jpeters@peterselectri cil.com	Electrical/Grounding	WBE
					Check if Hired ☐
					Check if Hired ☐
					Check if Hired ☐

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**Bidder Certification Regarding the Use of
Iron, Steel, Manufactured Products, and Construction Materials produced in the United States
(Build America, Buy America Act)**

I Brian Rausch, do hereby certify that:

Name

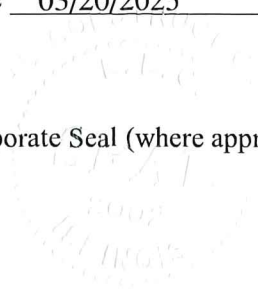
1. I am Vice-President (title) of the IHC Construction Companies, LLC (company, partnership, etc.) and have authority to execute this certification on behalf of the firm.
2. I am aware that all iron, steel, manufactured products, and construction materials used for this project must be produced in the United States per the federal Build America, Buy America Act (BABA) signed by President Biden on November 15, 2021. Pub. L No. 117-58, §§ 70901-52.
3. I understand the term "iron and steel products" refers to the following products made primarily of iron or steel: lined or unlined pipes and fittings manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and construction materials.
4. I understand that all manufactured products used in the project must be produced in the United States. This means the manufactured product was manufactured in the United States, and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product.
5. I acknowledge that all construction materials for this project must be manufactured in the United States. This means all manufacturing processes for the construction materials occurred in the United States.
6. I am aware that this requirement applies to all portions of the project that are subcontracted.

Signature



Date 03/20/2025

Corporate Seal (where appropriate)



Requirements Specific to Buy America, Build America Act (BABA)

On November 15, 2021, President Biden signed into law the Infrastructure Investment and Jobs Act (“IIJA”), Pub. L. No. 117-58, which includes the Build America, Buy America Act (“BABA”). The purpose of BABA is to ensure that federally funded infrastructure projects only utilize iron, steel, manufactured products, and construction materials produced in the United States. The requirement to use products produced in the United States applies to all projects for the construction, alteration, maintenance, or repair of publicly owned treatment works (POTW) or public water systems. Since Illinois’ Clean Water State Revolving Fund (CWSRF) and Drinking Water State Revolving Fund (DWSRF) utilize federal funds, loan recipients must use iron, steel, manufactured products, and construction materials that are produced in the United States. Guidance is available on USEPA’s website: <https://www.epa.gov/cwsrf/build-america-buy-america-baba>. Waivers from the requirements are available under certain circumstances. BABA requires the following:

1. All iron and steel used in the project are produced in the United States. This means all manufacturing processes, from the initial melting stage through the application of coatings, occurred in the United States.
2. All manufactured products used in the project are produced in the United States. This means the manufactured product was manufactured in the United States, and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product, unless another standard for determining the minimum amount of domestic content of the manufactured product has been established under applicable law or regulation.
3. All construction materials are manufactured in the United States. This means that all manufacturing processes for the construction material occurred in the United States.

BABA only applies to items that are consumed in, incorporated into, or affixed to an infrastructure project. It does not apply to tools, equipment, and supplies, such as temporary scaffolding, brought to the construction site and removed at project completion. BABA does not apply to equipment and furnishings, such as movable chairs, desks, and portable computer equipment, that are used at or within the finished infrastructure project but are not an integral part of or permanently affixed to the structure. BABA requirements apply to an entire infrastructure project, even if it is funded by both Federal and non-Federal funds under one or more awards.

Construction Materials includes an article, material, or supply that consists primarily of:

- non-ferrous metals;
- plastic and polymer-based products including polyvinylchloride, composite building materials, and polymers used in fiber optic cables;
- glass including optic glass;

- lumber; or
- drywall.

Construction Materials does NOT include items made primarily of iron or steel; manufactured products; cement and cementitious materials; aggregates such as stone, sand, or gravel; or aggregate binding agents or additives.

Requirements Specific to Iron and Steel

The existing American Iron and Steel (AIS) Requirements will continue as part of BABA. An iron or steel product is one of the items listed below and is made primarily of iron or steel that is permanently incorporated into the public water system or treatment works.

- Pipes (lined or unlined) and pipe fittings
- Pipe clamps and restraints
- Valves
- Structural steel
- Manhole Covers and other municipal castings such as valves boxes, drainage grates, bollards, etc.
- Construction materials such as trusses, wire, grating, wire, ductwork, fence tubing, wall panels, etc.
- Hydrants
- Flanges
- Tanks
- Reinforced precast concrete

For one of the listed iron or steel products to be considered subject to the BABA requirements, it must be made of greater than 50% iron or steel, measured by the material costs. “Steel” means an alloy that includes at least 50 percent iron, between .02 and 2 percent carbon, and may include other elements. Metallic elements such as chromium, nickel, molybdenum, manganese, and silicon may be added during the melting of steel for the purpose of enhancing properties such as corrosion resistance, hardness, or strength. The definition of steel covers carbon steel, alloy steel, stainless steel, tool steel and other specialty steels. AIS Guidance is available at: <https://epa.illinois.gov/topics/grants-loans/state-revolving-fund/guidance/american-iron-and-steel-requirements.html>.

Recordkeeping and Documenting the Country of Origin for Iron, Steel, Manufactured Products, & Construction Materials used in Loan Funded Projects

Loan recipients with assistance from their general contractor must be able to verify that products used in their projects comply with the BABA requirements. USEPA recommends loan recipients use a “Step Certification” process to ensure that producers adhere to the BABA requirements. Step certification is a process under which each handler (supplier, fabricator, manufacturer, etc.) of the iron, steel, manufactured products, or construction materials certifies that their step in the process was domestically performed. Each time a step in the manufacturing process takes place, the manufacturer delivers its work along with a certification of its origin.

A certification can be quite simple if it includes the name of the manufacturer, the location of the manufacturing facility (not company headquarters), a description of the product or item being delivered, and a signature by a manufacturer’s responsible party. Certification could be achieved by other methods

such as requiring the final manufacturer, who delivers the products to the worksite, to provide certification that all manufacturing processes occurred in the US. While this type of certification is easier and acceptable, it may not provide the same degree of assurance and additional documentation may be needed. USEPA auditors recommend keeping records of when and where the products were delivered. Records from the manufacturer should refer to specific items such as pipes, valves, meters. Try to avoid records containing broad statements such as, “All products delivered were USA made”.

Regardless of the method, documents regarding the country of origin for all covered items should be collected and maintained by the loan recipients. Having a good paper trail is invaluable during an inspection or audit.

Sample Certification Letter

Below is a sample step certification letter for BABA compliance. The completed letter is provided to the construction contractor or loan applicant by the supplier, fabricator, manufacturer, etc. of covered products. Documentation must be provided on company letterhead.

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

Pursuant to Illinois Compiled Statutes, Chapter 30, Act 580 et. seq. ("Drug-Free Workplace"), the undersigned contractor hereby certifies to the contracting agency that it will provide a drug-free workplace by:

- (A) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (B) Establishing a drug free awareness program to inform employees about:
 - (1) the dangers of drug abuse in the workplace;
 - (2) the grantee's or contractor's policy of maintaining a drug-free workplace
 - (3) any available drug counseling, rehabilitation, and employee assistance program; and
 - (4) the penalties that may be imposed upon employees for drug violations.
- (C) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (D) Notifying the contracting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.

- (E) Imposing a sanction on, or requiring the satisfactory participation in a drug assistance or rehabilitation program by any employee who is so convicted, as required by Illinois Compiled Statutes, Chapter 127, Act 580, Paragraph 5.
- (F) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.
- (G) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this Section.

Failure to abide by this certification shall subject the contractor to the penalties provided in Illinois Compiled Statutes, Chapter 30, Act 580, Paragraph 6.

 Brian Rausch, Vice-President
Contractor

Attest: 

Date: 03/20/2025

CONTRACTOR'S CERTIFICATION REGARDING
NON-PAYMENT OF COMPENSATION

IHC Construction Companies, LLC hereby certifies that
neither it nor any of its affiliated companies, nor any of its agents, employees or
representatives offered or paid any type of compensation or commission to any third
party, including any official of the Village of Western Springs, Illinois, to influence the
Village of Western Springs.



Contractor Brian Rausch, Vice-President

DATED: 03/20/2025

ATTEST:



EXHIBIT A

CERTIFICATION BY THE CONTRACTOR

I, Brian Rausch, having being first
duly sworn, depose and state that I am the
Vice-President

(insert "sole owner "partner", "president", "other" proper title)

and the authorized agent of IHC Construction Companies, LLC, which has
submitted a proposal to, and is entering into a contract with, the Village of Western Springs for
the performance of work in relation to the _____ Project in the Village
of Western Springs, and hereby certify on behalf of said company as follows:

1. That said company is not barred from contracting with the Village as a result of a
violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense
of "bid-rigging" or "bid-rotating" of any state or of the United States.

2. That said company shall comply with all applicable provisions of the Illinois Human
Rights Act and has a written sexual harassment policy in full compliance with that Act.

3. That said company is not delinquent in the payment of any tax administered by the
Illinois Department of Revenue or,

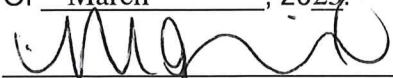
(a) is contesting such liability or the amount of tax in accordance with procedures
established by the appropriate revenue act, or

(b) has entered into an agreement with the Department of Revenue for payment of all
taxes due and is in compliance with that agreement.



Signature of Authorized Agent of Contractor

Subscribed and Sworn To
Before Me This 20th Day
Of March, 2025.



Notary Public





Certificate of Eligibility

Contractor No 2816

IHC Construction Companies, LLC
385 Airport Rd., Suite 100 Elgin, IL 60123

WHO HAS FILED WITH THE DEPARTMENT AN APPLICATION FOR PREQUALIFICATION STATEMENT OF EXPERIENCE, EQUIPMENT AND FINANCIAL CONDITION IS HEREBY QUALIFIED TO BID AT ANY OF DEPARTMENT OF TRANSPORTATION LETTINGS IN THE CLASSES OF WORK AND WITHIN THE AMOUNT AND OTHER LIMITATIONS OF EACH CLASSIFICATION, AS LISTED BELOW, FOR SUCH PERIOD AS THE UNCOMPLETED WORK FROM ALL SOURCES DOES NOT EXCEED

\$121,344,000.00

001	EARTHWORK	\$27,700,000
012	DRAINAGE	\$6,600,000
014	ELECTRICAL	\$1,275,000
017	CONCRETE CONSTRUCTION	\$34,700,000
034	DEMOLITION	\$3,050,000
09B	HIGHWAY & RAILROAD STRUCT	\$35,775,000

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 4/16/2024 TO 4/30/2025 INCLUSIVE, AND SUPERSEDES ANY CERTIFICATE PREVIOUSLY ISSUED, BUT IS SUBJECT TO REVISION OR REVOCATION, IF AND WHEN CHANGES IN THE FINANCIAL CONDITION OF THE CONTRACTING FIRM OR OTHER FACTS JUSTIFY SUCH REVISIONS OR REVOCATION. ISSUED AT SPRINGFIELD, ILLINOIS ON 4/16/2024.


Engineer of Construction



Bureau of Construction
2300 South Dirksen Parkway/Room 322
Springfield, Illinois 62764

Affidavit of Availability
03/20/2025
(Letting date)

List below all work you have under contract as either a prime contractor or a subcontractor. It is required to include all pending low bids not yet awarded or rejected. In a joint venture, list only that portion of the work which is the responsibility of your company. The uncompleted dollar value is to be based upon the most recent engineer's or owner's estimate, and must include work subcontracted to others. If no work is contracted, show NONE.

Part I. Work Under Contract

	19015	20015	21011	21018	22020	22026	
Contract Number	001-62B78	0086491	206-62C39	111765	135589	138678	
Contract With	IDOT	METRA	IDOT	METRA	METRA	METRA	
Estimated Completion Date	May-23	May-23	Oct-23	Mar-23	Nov-24	Oct-24	
Total Contract Price	46,435,000	28,038,842	18,144,177	13,580,304	14,559,327	34,133,158	Accumulated Totals
Uncompleted Dollar Value if Firm is the Prime Contractor	4,399,662	6,937,660	1,325,331	1,765,857	3,597,028	19,533,102	37,558,640
Uncompleted Dollar Value if Firm is the Subcontractor							-
	Total Value of All Work						37,558,640

Part II. Awards Pending and Uncompleted Work to be done with your own forces.

List below the uncompleted dollar value of work for each contract and awards pending to be completed with your own forces. All work subcontracted to others will be listed on the reverse of this form. In a joint venture, list only that portion of the work to be done by your company. If no work is contracted, show NONE.

	Earthwork	5,000	526,627	41,003	21,000	262,878	2,064,824	Accumulated Totals
Portland Cement Concrete Paving								2,921,332
HMA Plant Mix								-
HMA Paving								-
Clean & Seal Cracks/Joints								-
Aggregate Bases & Surfaces	8,000	60,334	28,350	32,001	172,500			301,185
Highway, R.R. and Waterway Structures	40,000	117,094		109,673				266,767
Drainage SITE UTILITIES	40,000	323,221	18,750					381,971
Electrical								-
Cover and Seal Coats			-				88,750	88,750
Concrete Construction		1,497,753	38,702	90,500	136,580	2,340,625	4,104,160	4,104,160
Landsc / Erosion Contrl Site Furnishings							91,279	91,279
Fencing								-
Guardrail / TEMPORARY BARRIER	-	30,642		104,492	45,000			180,134
Painting - Finishes								-
Signaling				50,252	1,500			51,752
Cold Milling, Plan & Roto - METAL FAB		50,500						50,500
Demolition	-			28,927	-			28,927
Pavement Markings (Paint)								-
Other Construction (List QC / FIELD COND/TEMP	1,000	65,168		93,977	-			160,145
Carpentry		76,982		13,750	62,622			153,354
Roadway Preservation, Rock Excavation	10,000							10,000
Shooting & Piling				9,100				9,100
MSE Wall	-							-
MOBILIZATION/ COP		15,000	50,000	137,336	-		684,786	887,122
GENERAL CONDITIONS	122,770	655,718	162,815	125,120	55,000		675,985	1,798,408
Totals	226,770	3,420,039	339,620	816,128	736,080		5,946,249	11,484,885

Disclosure of this information is REQUIRED to accomplish the statutory purpose as outlined in the "Illinois Procurement Code". Failure to comply will result in non-issuance of an "Authorization to Bid". This form has been approved by the State Forms Management Center.

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	19015	20015	21011	21018	22020	22026
Subcontractor	MIDWEST PRECAST	ALPINE	ARAIZA	CODE ENGINEERING	A VET COMMUNIC	AMER CONC
Type of Work	PRECAST CONCRETE	DEMOLITION	CONCRETE PAVING	ELECTRICAL	ELECTRICAL	CONC REPAIRS
Subcontract Price	2,121,081	863,358	1,406,999	1,253,547	1,158,625	635,541
Amount Uncompleted	-	225,739	57,433	187,332	350,161	261,992
Subcontractor	ALTRA BUILDERS	AREA EQUIP	CLAUSEN STRUCTURES	CHGO ORNAM IRON	AMERICAN CONC	JUST RITE
Type of Work	STRUCTURAL STEEL	STR STEEL ERECTION	STR STEEL ERECTION	STR & MISC STEEL	CONCRETE REPAIRS	METAL CEILINGS
Subcontract Price	548,876	1,787,705	505,977	2,117,800	45,745	1,882,000
Amount Uncompleted	10,978	122,450		5,492	-	1,439,090
Subcontractor	INTEGRITY ENV	ARAIZA CORP	INDUSTRIAL FENCE	WHITED BROS	CHGO AREA PLUMB	OOSTERBAAN
Type of Work	ENVIRONMENTAL	SITE CONCRETE	FENCE & GUARDAIL	CEILING PANELS	PLUMBING	PAINTING
Subcontract Price	196,913	427,973	340,103	1,390,806	553,400	272,300
Amount Uncompleted	2,400	427,973	37,733	295,591	25,326	272,300
Subcontractor	ARAIZA CORP	K&S ENGINEERS	TRAFFIC C & P	ENGINEERED PLAST	CHGO ORNAMENTAL	MID AMERICAN
Type of Work	SITE CONCRETE	CAISSONS	TRAFFIC CNTRL/PVT M	COMPOSITE DECKING	STRUCTURAL STEEL	ELEVATOR
Subcontract Price	53,433	4,242,290	1,436,109	1,365,934	687,000	1,497,000
Amount Uncompleted	45,905	-	329,379	38,583	162,000	1,158,937
Subcontractor	WAITE EQUIPMENT	GATEWAY	SAJ CONST	US ARCH GLASS	E4 CONTRACTOR	3F CORP
Type of Work	BRIDGE CRANE	REBAR INSTALL	SIGNING	STOREFRONT	SITE UTILITIES	ALUM STOREFRONT
Subcontract Price	562,460	653,291	209,156	361,280	695,000	693,000
Amount Uncompleted	-	125,433	17,509	29,626	639,956	693,000
Subcontractor	CHICAGOLAND TRUCK	CAPITAL INDUSTRIAL	ELECTRIC CONDUIT	PINTO CONSTR	BOFO WATERPROOFING	PINTO CONSTR
Type of Work	HAULING	PAINTING	ELECTRICAL	CARPENTRY	WATERPROOFING	CARPENTRY
Subcontract Price	2,694,553	293,596	886,584	365,315	151,000	3,722,994
Amount Uncompleted	-	185,843	122,308	85,113	-	2,476,189
Subcontractor	Continued	Continued	Continued	Continued	Continued	Continued
Type of Work	on	on	on	on	on	on
Subcontract Price	Next	Next	Next	Next	Next	Next
Amount Uncompleted	Page	Page	Page	Page	Page	Page
Total Uncompleted	59,283	1,087,438	564,362	641,737	1,177,443	6,301,508

CONTINUES ON FOLLOWING PAGE

SIGNATURE AND NOTARY TO FOLLOW ON LAST PAGE

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

	19015	20015	21011	21018	22020	22026
Subcontractor	Carry-over from	Carry-over from	Carry-over from	Carry-over from	Carry-over from	Carry-over from
Type of Work	Previous Page	Previous Page	Previous Page	Previous Page	Previous Page	Previous Page
Subcontract Price	59,283	1,087,438	564,362	641,737	1,177,443	6,301,508
Amount Uncompleted						
Subcontractor	THOMPSON PIPE	HECKER	SIGNATURE DEMO	AMERICAN DEMO	GREEN CREW	CHICAGO ORN IRON
Type of Work	WM CONNECTION	ELECTRICAL	DEMOLITION	DEMOLITION	LANDSCAPING	METALS
Subcontract Price	346,913	1,253,751	363,289	244,586	282,902	4,232,112
Amount Uncompleted	-	697,571	-	-	250,250	2,100,398
Subcontractor	GATEWAY	MICHEL'S	DELONGS	MID AMERICAN ELEV	TERRAZAS	NATIONAL WRECK
Type of Work	REBAR INSTALLATION	TERS + SECANT WALL	STRUCTURAL STEEL	ELEVATOR	CONC CURB & GUTTER	DEMO
Subcontract Price	1,224,982	1,136,000	1,934,400	287,000	224,050	591,000
Amount Uncompleted	18,061	815,000	-	10,000	224,050	171,000
Subcontractor	MECH INC dba HELM	MIDWEST FENCE	RW DUNTEMAN	RV BUILDERS	ACS MANAGEMENT	CODE ENGINEERING
Type of Work	HVAC & MECH PIPING	FENCE/GUARDRAIL	LANDSCAPING	MASONRY	PRECAST	ELECTRICAL
Subcontract Price	2,224,897	381,480	955,874	233,000	1,450,550	2,807,100
Amount Uncompleted	77,638	344,113	89,860	36,450	70,000	2,296,682
Subcontractor	NORTHERN CONTR	EARTHCAM	CAPITAL IND	OOSTERBAAN	ENCLOSURE SOLUT	E4
Type of Work	FENCE & GUARDRAIL	VIDEO MONITORING	COATING	PAINTING	METAL WALL PANEL	SEWER
Subcontract Price	105,255	52,530	222,695	194,000	1,842,000	310,000
Amount Uncompleted	89,259	-	135,893	180,300	132,637	310,000
Subcontractor	MW POWELL	vendor	GATEWAY	WIERNER NUGENT	3F CORP	DESIGN GROUP
Type of Work	ROOFING	scope	REBAR	PLUMBING	STOREFRONT	SIGNAGE
Subcontract Price	254,961	price	494,509	155,410	369,800	637,028
Amount Uncompleted	8,847	price	9,915	2,854	162,869	318,514
Subcontractor	Continued	Continued	Continued	Continued	Continued	Continued
Type of Work	on	on	on	on	on	on
Subcontract Price	Next	Next	Next	Next	Next	Next
Amount Uncompleted	Page	Page	Page	Page	Page	Page
Total Uncompleted	253,088	2,944,121	832,477	871,341	2,017,249	11,498,102

CONTINUES ON FOLLOWING PAGE

SIGNATURE AND NOTARY TO FOLLOW ON LAST PAGE

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

19015		20015		21011		21018		22020		22026	
Subcontractor	Carry-over from	Carry-over from	Carry-over from	Carry-over from	Carry-over from	Carry-over from	Carry-over from	Carry-over from	Carry-over from	Carry-over from	Carry-over from
Type of Work	Previous Page	Previous Page	Previous Page	Previous Page	Previous Page	Previous Page	Previous Page	Previous Page	Previous Page	Previous Page	Previous Page
Amount Uncompleted	253,088	2,944,121	832,477	871,341	2,017,249	11,498,102					
Subcontractor	MICHEL'S CORP	vendor	ATLAS INDUSTRIES	DIAN	MID AMERICAN	TERRY PLUMBING					
Type of Work	TEMP EARTH RET SYS	scope	DEMOLITION	SITE CONCRETE	ELEVATOR	PLUMBING					
Subcontract Price	4,440,556	price	362,698	205,372	429,000	574,000					
Amount Uncompleted	-	price	17,341	74,002	429,000	374,500					
Subcontractor	SANCHEZ PAVING	vendor	TRUCK KING	NUCOR/HARRIS	L MARSHALL	GC ROOFING					
Type of Work	ASPHALT PAVING	scope	HAULING	INSTALL REBAR	ROOFING	ROOFING					
Subcontract Price	189,740	price	185,011	170,677	310,000	603,000					
Amount Uncompleted	186,066	price	-	956	250,000	603,000					
Subcontractor	ALDRIDGE	vendor	E4 CONTRACTOR	WEATHERGUARD	AMERICAN DEMO	QC ENTERPRISES					
Type of Work	ELECTRIC	scope	SITE UTILITY	ROOFING	DEMO	WALL TILE					
Subcontract Price	1,718,510	price	279,431	243,000	279,740	720,791					
Amount Uncompleted	561,291	price	70,657	3,430	76,300	643,071					
Subcontractor	KEYBOARD ENT	vendor	vendor	vendor	TRI-ANT	NUCOR HARRIS					
Type of Work	MECHANICAL SCREENS	scope	scope	scope	REBAR	REBAR					
Subcontract Price	1,580,000	price	price	price	125,992	383,479					
Amount Uncompleted	278,080	price	price	price	6,280	218,181					
Subcontractor	vendor	vendor	vendor	vendor	PINTO	THATCHER FOUNDATIONS					
Type of Work	scope	scope	scope	scope	DRYWALL	ERS					
Subcontract Price	-	price	price	price	117,120	255,000					
Amount Uncompleted	-	price	price	price	82,120	-					
Subcontractor	Continued on	Continued on	Continued on	Continued on	Continued on	Continued on					
Type of Work	Next	Next	Next	Next	Next	Next					
Subcontract Price	Page	Page	Page	Page	Page	Page					
Amount Uncompleted	1,278,526	2,944,121	985,711	949,729	2,860,949	13,336,853					

CONTINUES ON FOLLOWING PAGE

SIGNATURE AND NOTARY TO FOLLOW ON LAST PAGE

Part III. Work Subcontracted to Others

For each contract described in Part I, list all the work you have subcontracted to others.

Subcontractor Type of Work Subcontract Price Amount Uncompleted	19015 Carry-over from Previous Page 1,278,526	20015 Carry-over from Previous Page 2,944,121	21011 Carry-over from Previous Page 985,711	21018 Carry-over from Previous Page 949,729	22020 Carry-over from Previous Page 2,860,949	22026 Carry-over from Previous Page 13,336,853
Subcontractor						
Type of Work						
Subcontract Price						
Amount Uncompleted						
XYLEM FLYGT						
PUMP EQUIPMENT						
Subcontract Price	5,414,629	300,000	200,000	100,000	-	400,000
Amount Uncompleted	270,000	93,000	-	-	-	100,000
CMC REBAR						
F/REINFORCING STEEL						
Subcontract Price	1,079,412	500,000	200,000	100,000	-	300,000
Amount Uncompleted	-	155,000	-	-	-	75,000
MINOR SUBS						
MISC SUBCONTRACTORS						
Subcontract Price	1,091,011	750,000	200,000	267,835	2,500,000	200,000
Amount Uncompleted	394,573	232,500	-	-	-	50,000
MAJOR POS						
MISC SUPPLIERS						
Subcontract Price	608,218	300,000	200,000	93,949	1,000,000	100,000
Amount Uncompleted	414,219	93,000	-	-	-	25,000
MISC SUPPLIERS						
MISC ITEMS						
Subcontract Price	1,724,459					
Amount Uncompleted	965,604					
MISC MATERIALS						
MISC ITEMS						
Subcontract Price	1,722,584					
Amount Uncompleted	849,971					
Total Uncompleted	4,172,892	3,517,621	985,711	949,729	2,860,949	13,586,853

I, being duly sworn, do hereby declare this affidavit is a true and correct statement relating to ALL uncompleted contracts of the undersigned for Federal, State, County, City and private work, including ALL subcontract work, ALL pending low bids not yet awarded or rejected and ALL estimated completion dates

Subscribed and sworn to before me this

20th day of March, 2025

[Signature]
Notary Public

IHC Construction Companies, LLC

Name Printed

SIGNED

My commission expires: 06/13/2027

Company

Address

IHC CONSTRUCTION COMPANIES, LLC

385 AIRPORT ROAD, SUITE 100

ELGIN IL 60123

Part 3, Page 4

OFFICIAL SEAL

MELISSA AGUILERA

NOTARY PUBLIC, STATE OF ILLINOIS

My Commission Expires 6/13/27

HR Green, Inc.
Project No. 2202505

Lead Service Line Replacement – Phase 1
Village of Western Springs, Illinois

BID BOND

KNOW ALL MEN AND WOMEN BY THESE PRESENTS, that we, the undersigned, _____
_____IHC Construction Companies, LLC_____ as Principal, and
_____Continental Casualty Company_____ as Surety, are hereby held and firmly
bound unto _____Village of Western Springs_____ as OWNER in the penal sum of
_____Five Percent of the Amount of Bid-----(5%)_____ for the payment of which, well and truly to be
made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this _____20th_____ day of _____March_____, 2025.

The Condition of the above obligation is such that whereas the Principal has submitted to
_____Village of Western Springs_____ a certain BID, attached hereto and
hereby made a part hereof to enter into a contract in writing, for the
_____Lead Service Line Replacement - Phase 1_____

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

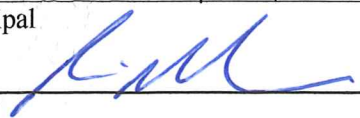
HR Green, Inc.
Project No. 2202505

Lead Service Line Replacement – Phase 1
Village of Western Springs, Illinois

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its BOND shall be in no way impaired or affected by any extension of the time within which the OWNER may accept such bid; and said Surety does hereby waive notice of any such extension.

IN WITNESS, WHEREOF, the Principal and the Surety have hereunto set their hands and seals, and such of them as are corporations have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers, the day and year first set forth above.

IHC Construction Companies, LLC (L.S.)
Principal

By: 

Continental Casualty Company
Surety

By: Courtney A. Flaska
Courtney A. Flaska, Attorney In Fact

IMPORTANT-Surety companies executing BONDS must appear on the Treasury Department's most current list (Circular 570 as amended) and be authorized to transact business in the state where the project is located.

Surety Company Acknowledgement

STATE OF **ILLINOIS**
COUNTY OF **COOK**

SS:

On this 20th day of March, 2025 before me personally appeared
Courtney A. Flaska, to me known, who, being by me duly sworn, did
depose and say: that (s)he resides at **Schaumburg, Illinois**, that (s)he is the **Attorney in Fact** of
Continental Casualty Company, the corporation
described in and which executed the annexed instrument; that (s)he knows the corporate seal of
said corporation; that the seal affixed to said instrument is such corporate seal; that it was so
affixed by order of the Board of Directors of said corporation; that (s)he signed his/her name
thereto by like order; and that the liabilities of said corporation do not exceed its assets as
ascertained in the manner provided by law.

Samantha Bradtke

Notary Public in and for the above County and State

My Commission Expires: 06/23/25



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company (herein called "the CNA Companies"), are duly organized and existing insurance companies having their principal offices in the City of Chicago, and State of Illinois, and that they do by virtue of the signatures and seals herein affixed hereby make, constitute and appoint

James L Sulkowski, R B Schutz, Christine Eitel, Sherene L Hemler, Lucianne Bischoff, Mike Pohl, Kirk Liskiewitz, Courtney A Flaska, Samantha Bradtke, Individually

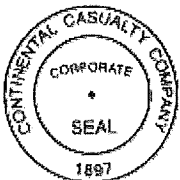
of Schaumburg, IL, their true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on their behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of their insurance companies and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law and Resolutions, printed on the reverse hereof, duly adopted, as indicated, by the Boards of Directors of the insurance companies.

In Witness Whereof, the CNA Companies have caused these presents to be signed by their Vice President and their corporate seals to be hereto affixed on this 4th day of June, 2022.

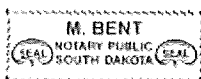


Continental Casualty Company
National Fire Insurance Company of Hartford

American Casualty Company of Reading, Pennsylvania
Paul T. Bruflat
Paul T. Bruflat Vice President

State of South Dakota, County of Minnehaha, ss:

On this 4th day of June, 2022, before me personally came Paul T. Bruflat to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company described in and which executed the above instrument; that he knows the seals of said insurance companies; that the seals affixed to the said instrument are such corporate seals; that they were so affixed pursuant to authority given by the Boards of Directors of said insurance companies and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance companies.



My Commission Expires March 2, 2026

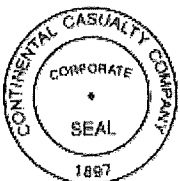
M. Bent

M. Bent

Notary Public

CERTIFICATE

I, D. Johnson, Assistant Secretary of Continental Casualty Company, an Illinois insurance company, National Fire Insurance Company of Hartford, an Illinois insurance company, and American Casualty Company of Reading, Pennsylvania, a Pennsylvania insurance company do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Law and Resolution of the Board of Directors of the insurance companies printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance companies this 20th day of March, 2025.



Continental Casualty Company
National Fire Insurance Company of Hartford

American Casualty Company of Reading, Pennsylvania
D. Johnson
D. Johnson Assistant Secretary

Form F6853-4/2012

THE VILLAGE OF WESTERN SPRINGS



CONTRACT REQUIREMENTS FOR LEAD SERVICE LINE REPLACEMENT – PHASE 1

Prepared On: November 13th, 2024

A handwritten signature in black ink, appearing to be "D. J. [unclear]", is written over a horizontal line.

3-18-25

CERTIFICATION

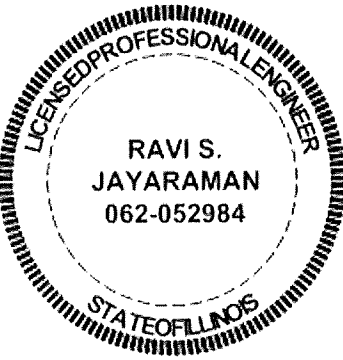
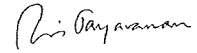
	I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Illinois.	
		1-17-2025
	RAVI S. JAYARAMAN, P.E.	DATE
	License Number: 062-052984	
	My license renewal date is November 30, 2025.	
	Pages or sheets covered by this seal: Section I and III	



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ADVERTISEMENT FOR BIDS

Village of Western Springs
740 Hillgrove Avenue
Western Springs, IL 60558

Separate sealed BIDS for the construction of Lead Service Line Replacement – Phase 1:

The project generally consists of furnishing, all labor, materials, and equipment necessary to replace lead service lines for 42 properties from the watermain to curb box (public side) and from curb box to the water meter inside the building (private side), including but not limited to curb box removal or abandonment, curb box installation, lead service line disconnection and abandonment, installation and connection of new water service line, pavement & driveway restoration, sodding, tree protection, tree root pruning, and other work in accordance with the plans and specifications.

will be received by: The Village of Western Springs attention to Municipal Services

at Western Springs Village Hall 740 Hillgrove Avenue, Western Springs, IL 60558

until: 10:00 AM Local Time, March 20th, 2025, and then at said office publicly opened and read aloud.

“Any contract or contracts awarded under this invitation for bids are expected to be funded in part by a loan from the Illinois Environmental Protection Agency (Illinois EPA). Neither the State of Illinois nor any of its departments, agencies, or employees is or will be a party to this invitation for bids or any resulting contract. The procurement will be subject to regulations contained in the Procedures for Issuing Loans from the Public Water Supply Loan Program (35IAC Part 662), the Davis-Bacon Act (40 USC 276a through 276a-5) as defined by the United States Department of Labor, the Employment of Illinois Workers on Public Works Act (30 ILCS 570), Illinois Works Jobs Program Act (30 ILCS 559/20-1), and the federal “Build America, Buy America Act” requirements contained in the Infrastructure Investment and Jobs Act, Pub. L. No. 117-58.

This procurement is also subject to the loan recipient’s policy regarding the increased use of disadvantaged business enterprises. The loan recipient’s policy requires all bidders to undertake specified affirmative efforts at least sixteen (16) days prior to bid opening. The policy is contained in the specifications. Bidders are also required to comply with the President’s Executive Order No. 11246, as amended. The requirements for bidders and contractors under this order are explained in 41 CFR 60-4.”

The CONTRACT DOCUMENTS may be examined at the following locations: Village Hall 740 Hillgrove Avenue, Western Springs, IL 60558

Electronic copies of Bidding Documents may be obtained by applying to: HR Green, Inc., 1391 Corporate Drive, Suite 203, McHenry, IL 60050 telephone 815-385-1778. Include company name, street address, name of contact person, telephone number, and fax number with application. Questions relating to these Bidding Documents shall be directed, in writing, to Ravi Jayaraman at HR Green, email rjayaraman@hrgreen.com

3/17/2025

DATE



SIGNATURE

INFORMATION FOR BIDDERS

BIDS will be received by The Village of Western Springs

(herein called the "OWNER"), at Village Hall 740 Hillgrove Avenue, Western Springs, IL 60558

until 10:00 AM Local Time, March 20th, 2025, and then at said office publicly opened and read aloud.

Each BID must be submitted in a sealed envelope, addressed to The Village of Western Springs attention to Municipal Services at Western Springs Village Hall 740 Hillgrove Avenue, Western Springs, IL 60558. Each sealed envelope containing a BID must be plainly marked on the outside as BID for Lead Service Line Replacement – Phase 1 and the envelope should bear on the outside the name of the BIDDER, his/her address, his/her license number if applicable and the name of the project for which the BID is submitted. If forwarded by mail, the sealed envelope containing the BID must be enclosed in another envelope addressed to the OWNER at Western Springs Village Hall 740 Hillgrove Avenue, Western Springs, IL 60558.

All BIDS must be made on the required BID form. All blank spaces for BID prices must be filled in, in ink or typewritten, and the BID form must be fully completed and executed when submitted. Only one copy of the BID form is required.

Any BID may be modified or withdrawn prior to the above scheduled time for the opening of BIDS or authorized postponement thereof. Any BID received after the time and date specified shall not be considered. No BIDDER may withdraw a BID within 90 days after the actual date of the opening thereof. Should there be reasons why the contract cannot be awarded within the specified period, the time may be extended by mutual agreement between the OWNER and the BIDDER.

BIDDERS must satisfy themselves of the accuracy of the estimated quantities in the BID Schedule by examination of the site and a review of the drawings and specifications including ADDENDA. After BIDS have been submitted, the BIDDER shall not assert that there was a misunderstanding concerning the quantities of WORK or of the nature of the WORK to be done.

The OWNER shall provide to BIDDERS prior to BIDDING, all information that is pertinent to, and delineates and describes, the land owned and rights-of-way acquired or to be acquired.

The CONTRACT DOCUMENTS contain the provisions required for the construction of the PROJECT. Information obtained from an officer, agent, or employee of the OWNER or any other person shall not affect the risks or obligations assumed by the CONTRACTOR or relieve him or her from fulfilling any of the conditions of the contract.

A BID bond payable to the OWNER must accompany each BID for five percent of the total amount of the BID. As soon as the BID prices have been compared, the OWNER will return the BONDS of all except the three lowest responsible BIDDERS. When the Agreement is executed the bonds of the two remaining unsuccessful BIDDERS will be returned. The BID BOND of the successful BIDDER will be retained until the payment BOND and performance BOND have been executed and approved, after which it will be returned. A certified check may be used in lieu of a BID BOND.

A performance BOND and a payment BOND, each in the amount of 100 percent of the CONTRACT PRICE, with a corporate surety approved by the OWNER, will be required for the faithful performance of the contract.

Attorneys-in-fact who sign BID BONDS or payment BONDS and performance BONDS must file with each BOND a certified and effective dated copy of their power of attorney.

Any contract entered into by the loan recipient and any sub-agreement hereunder, shall provide that representatives of the Agency will have access to the work whenever it is in preparation or progress and that the contractor or subcontractor will provide proper facilities for such access and inspection. Such contract or sub-agreement must also provide that the Agency or any authorized representative shall have

access to any books, documents, papers, and records of the contractor or subcontractor, which are pertinent to the project for the purpose of making audit, examination, excerpts, and transcriptions thereof.

The party to whom the contract is awarded will be required to execute the Agreement and obtain the performance BOND and payment BOND within ten (10) calendar days from the date when NOTICE OF AWARD is delivered to the BIDDER. The necessary Agreement and BOND forms shall accompany the NOTICE OF AWARD. In case of failure of the BIDDER to execute the Agreement, the OWNER may at his or her or her option consider the BIDDER in default, in which case the BID BOND accompanying the proposal shall become the property of the OWNER.

The OWNER within ten (10) days of receipt of acceptable performance BOND, payment BOND and Agreement signed by the party to whom the Agreement was awarded shall sign the Agreement and return to such party an executed duplicate of the Agreement. Should the OWNER not execute the Agreement within such period, the BIDDER may by WRITTEN NOTICE withdraw his or her signed Agreement. Such notice of withdrawal shall be effective upon receipt of the notice by the OWNER.

The OWNER shall issue the NOTICE TO PROCEED within ten (10) days of the execution of the Agreement. Should there be reasons why the NOTICE TO PROCEED cannot be issued within such period, the time may be extended by mutual agreement between the OWNER and CONTRACTOR. If the NOTICE TO PROCEED has not been issued within the ten (10) day period or within the period mutually agreed upon, the CONTRACTOR might terminate the Agreement without further liability on the part of either party.

The OWNER may make such investigations as he or she deems necessary to determine the ability of the BIDDER to perform the WORK, and the BIDDER shall furnish to the OWNER all such information and data for this purpose as the OWNER may request. The OWNER reserves the right to reject any BID if the evidence submitted by, or investigation of, such BIDDER fails to satisfy the OWNER that such BIDDER is properly qualified to carry out the obligations of the Agreement and to complete the WORK contemplated therein.

A conditional or qualified BID will not be accepted.

Award will be made to the low, responsive, responsible BIDDER.

All applicable laws, ordinances, and the rules and regulations of all authorities having jurisdiction over construction of the PROJECT shall apply to the contract throughout including the Employment of Illinois Workers on Public Works Act (30 ILCS 570) and the Davis-Bacon Wage Act (40 USC 276a through 276a-5) as defined by the United States Department of Labor.

BIDDERS will comply with the federal Build America, Buy America Act (BABA) which is included in the Infrastructure Investment and Jobs Act, Pub. L. No. 117-58 and specifies that all iron, steel, manufactured products, and construction materials used in the project are produced in the United States.

BIDDER shall not discriminate based on race, color, national origin, or sex in the performance of this contract. The contractor shall carry out applicable requirements of 40 CFR Part 33 in the award and administration of contracts awarded under EPA financial assistance agreements. Failure by the contractor to carry out these requirements is a material breach of this contract which may result in the termination of this contract or other legally available remedies.

Each BIDDER is responsible for inspecting the site and for reading and being thoroughly familiar with the CONTRACT DOCUMENTS. The failure or omission of any BIDDER to do any of the foregoing shall in no way relieve any BIDDER from any obligation in respect to his BID.

Each BIDDER shall supply a list of all subcontractors that submitted proposals and if requested by the OWNER all major material suppliers.

Upon request and a minimum of 2 days notice, the Owner will provide each Bidder access to the site to review site conditions and conduct examinations, investigations, explorations, tests, and studies as each Bidder deems necessary for submission of a Bid. Location of any excavation or boring shall be subject to prior approval of Owner and applicable agencies. Bidder shall fill all holes, restore all pavement to match existing structural section, and shall clean up and restore the site to its former condition upon completion of such explorations.

BID FORM OR PROPOSAL

Proposal of Alternium Contracting Co (hereinafter called "BIDDER"), organized and existing under the laws of the State of Illinois doing business as Corporation *
to the Village of Western Springs (hereinafter called "OWNER").

In compliance with your Advertisement for Bids, BIDDER hereby proposes to perform all WORK for the construction of Lead Service Line Replacement – Phase 1 project which generally consists of furnishing, all labor, materials, and equipment necessary to replace lead service lines for 42 properties from the watermain to curb box (public side) and from curb box to the water meter inside the building (private side), including but not limited to curb box removal or abandonment, curb box installation, lead service line disconnection and abandonment, installation and connection of new water service line, pavement & driveway restoration, sodding, tree protection, tree root pruning, and other work in strict accordance with the CONTRACT DOCUMENTS, within the time set forth therein, and at the prices stated below.

BIDDER hereby agrees to commence WORK under this contract on or before a date to be specified in the NOTICE TO PROCEED and to fully complete the PROJECT within 180 consecutive calendar days thereafter. BIDDER further agrees to pay as liquidated damages, the sum of \$500 for each consecutive calendar day thereafter.

BIDDER certifies that all iron, steel, manufactured products, and construction materials used in the project for the construction, alteration, maintenance, or repair of a public water system are produced in the United States in compliance with the federal Build America, Buy America Act, Pub. L. No. 117-58 §§ 70901-52.

* Insert "a corporation", "a partnership", or "an individual" as applicable.

- (I) By submission of the bid, each bidder certifies, and in the case of a joint bid each party to the joint bid certifies, as to his or her own organization, that in connection with the bid:
- (i) The prices in the bid have been arrived at independently, without consultation, communication, or agreement with any other bidder or with any competitor, for the purpose of restricting competition, as to any matter relating to the prices;
 - (ii) Unless otherwise required by law, the prices quoted in the bid have not knowingly been directly or indirectly disclosed to any other bidder or to any competitor prior to opening; and
 - (iii) No attempt has been made or will be made by the bidder to induce any other person or firm to submit or withhold a bid for the purpose of restricting competition.
- (II) Each person signing the bid shall certify that:
- (i) He or she is the person in the bidder's organization responsible for the decision as to the prices being bid and that he or she has not participated, and will not participate, in any action contrary to (I)(i) through (I)(iii) above; or
 - (ii) He or she is not the person in the bidder's organization responsible for the decision as to the prices being bid, but that he or she has been authorized to act as agent certifying that the persons determining the prices have not participated, and will not participate, in any action contrary to (I)(i) through (I)(iii) above, and as their bidder's agent shall so certify. He or she shall also certify that he or she has not participated, and will not participate, in any action contrary to (I)(i) through (I)(iii) above.

BIDDER acknowledges receipt of the following ADDENDUM (Where applicable):

NO Addendum
[Signature]
3-19-25

BIDDER certifies that wages paid in connection with the PROJECT shall be paid at prevailing rates not less than those prevailing under the Davis-Bacon Wage Act. Bidder further certifies that the provisions contained in the following clauses will be exercised in the performance of any contract resulting from this BID and are made a part of the CONTRACT DOCUMENTS thereto by their inclusion in the BID as follows:

(1) *Minimum wages.*

- (i) All laborers and mechanics employed or working upon the site of the work, will be paid unconditionally and not less often than once a week, and without subsequent deduction or rebate on any account (except such payroll deductions as are permitted by regulations issued by the Secretary of Labor under the Copeland Act (29 CFR part 3)), the full amount of wages and bona fide fringe benefits (or cash equivalents thereof) due at time of payment computed at rates not less than those contained in the wage determination of the Secretary of Labor which is attached hereto and made a part hereof, regardless of any contractual relationship which may be alleged to exist between the contractor and such laborers and mechanics. Contributions made or costs reasonably anticipated for bona fide fringe benefits under section 1(b)(2) of the Davis Bacon Act on behalf of laborers or mechanics are considered wages paid to such laborers or mechanics, subject to the provisions of paragraph (a)(1)(iv) of this section; also, regular contributions made or costs incurred for more than a weekly period (but not less often than quarterly) under plans, funds, or programs which cover the particular weekly period, are deemed to be constructively made or incurred during such weekly period. Such laborers and mechanics shall be paid the appropriate wage rate and fringe benefits on the wage determination for the classification of work actually performed, without regard to skill, except as provided in §5.5(a)(4). Laborers or mechanics performing work in more than one classification may be compensated at the rate specified for each classification for the time actually worked therein: Provided, that the employer's payroll records accurately set forth the time spent in each classification in which work is performed. The wage determination (including any additional classification and wage rates conformed under paragraph (a)(1)(ii) of this section) and the Davis Bacon poster (WH-1321) shall be posted at all times by the contractor and its subcontractors at the site of the work in a prominent and accessible place where it can be easily seen by the workers. Sub recipients may obtain wage determinations from the U.S. Department of Labor's web site, <http://beta.sam.gov/>
- (ii) (A) The sub-recipient, on behalf of USEPA, shall require that any class of laborers or mechanics, including helpers, which is not listed in the wage determination and which is to be employed under the contract shall be classified in conformance with the wage determination. The USEPA award official shall approve an additional classification and wage rate and fringe benefits therefore only when the following criteria have been met:
 - (1) The work to be performed by the classification requested is not performed by a classification in the wage determination; and
 - (2) The classification is utilized in the area by the construction industry; and
 - (3) The proposed wage rate, including any bona fide fringe benefits, bears a reasonable relationship to the wage rates contained in the wage determination.
- (B) If the contractor and the laborers and mechanics to be employed in the classification (if known), or their representatives, and the sub-recipient agree on the classification and wage

rate (including the amount designated for fringe benefits where appropriate), a report of the action taken shall be sent by the sub-recipient to IEPA. IEPA shall forward the report to the Administrator of the Wage and Hour Division, U.S. Department of Labor, Washington, DC 20210. The Administrator, or an authorized representative, will approve, modify, or disapprove every additional classification action within 30 days of receipt and so advise IEPA or will notify IEPA within the 30-day period that additional time is necessary.

(C) In the even the contractor, the laborers, or mechanics to be employed in the classification or their representatives, and the sub-recipient do not agree on the proposed classification and wage rate (including the amount designated for fringe benefits, where appropriate), IEPA shall refer the questions, including the views of all interested parties and the recommendation of the sub-recipient, to the Administrator for determination. The Administrator, or an authorized representative, will issue a determination within 30 days of receipt and so advise IEPA or will notify IEPA within the 30-day period that additional time is necessary.

(D) The wage rate (including fringe benefits where appropriate) determined pursuant to paragraphs (a)(1)(ii)(B) or (C) of this section, shall be paid to all workers performing work in the classification under this contract from the first day on which work is performed in the classification.

(iii) Whenever the minimum wage rate prescribed in the contract for a class of laborers or mechanics includes a fringe benefit which is not expressed as an hourly rate, the contractor shall either pay the benefit as stated in the wage determination or shall pay another bona fide fringe benefit or an hourly cash equivalent thereof.

(iv) If the contractor does not make payments to a trustee or other third person, the contractor may consider as part of the wages of any laborer or mechanic the amount of any costs reasonably anticipated in providing bona fide fringe benefits under a plan or program, Provided, that the Secretary of Labor has found, upon the written request of the contractor, that the applicable standards of the Davis Bacon Act have been met. The Secretary of Labor may require the contractor to set aside, in a separate account, assets for the meeting of obligations under the plan or program.

(2) *Withholding.* The sub-recipient shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld from the contractor under this contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to Davis Bacon prevailing wage requirements, which is held by the same prime contractor, so much of the accrued payments or advances as may be considered necessary to pay laborers and mechanics, including apprentices, trainees, and helpers, employed by the contractor or any subcontractor the full amount of wages required by the contract. In the event of failure to pay any laborer or mechanic, including any apprentice, trainee, or helper, employed or working on the site of the work, all or part of the wages required by the contract, the sub-recipient may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds until such violations have ceased.

(3) *Payrolls and basic records.*

(i) Payrolls and basic records relating thereto shall be maintained by the contractor during the course of the work and preserved for a period of three years thereafter for all laborers and mechanics working at the site of the work. Such records shall contain the name, address, and social security number of each such worker, his or her correct classification, hourly rates

of wages paid (including rates of contributions or costs anticipated for bona fide fringe benefits or cash equivalents thereof of the types described in section 1(b)(2)(B) of the Davis Bacon Act), daily and weekly number of hours worked, deductions made and actual wages paid. Whenever the Secretary of Labor has found under 29 CFR 5.5(a)(1)(iv) that the wages of any laborer or mechanic include the amount of any costs reasonably anticipated in providing benefits under a plan or program described in section 1(b)(2)(B) of the Davis Bacon Act, the contractor shall maintain records which show that the commitment to provide such benefits is enforceable, that the plan or program is financially responsible, and that the plan or program has been communicated in writing to the laborers or mechanics affected, and records which show the costs anticipated or the actual cost incurred in providing such benefits. Contractors employing apprentices or trainees under approved programs shall maintain written evidence of the registration of apprenticeship programs and certification of trainee programs, the registration of the apprentices and trainees, and the ratios and wage rates prescribed in the applicable programs.

- (ii) (A) The contractor shall submit weekly for each week in which any contract work is performed a copy of all payrolls to the sub-recipient. Such documentation shall be available upon request of IEPA or USEPA. The payrolls submitted shall set out accurately and completely all of the information required to be maintained under 29 CFR 5.5(a)(3)(i), except that full social security numbers and home addresses shall not be included on weekly transmittals. Instead the payrolls shall only need to include an individually identifying number for each employee (e.g., the last four digits of the employee's social security number). The required weekly payroll information may be submitted in any form desired. Optional Form WH-347 is available for this purpose from the Wage and Hour Division Website, [<https://www.dol.gov/whd/forms/index.htm>]. The prime contractor is responsible for the submission of copies of payrolls by all subcontractors. Contractors and subcontractors shall maintain the full social security number and current address of each covered worker and shall provide them upon request to the sub-recipient, for transmission to the IEPA, USEPA, the contractor, or the Wage and Hour Division of the Department of Labor for purposes of an investigation or audit of compliance with prevailing wage requirements. It is not a violation of this section for a prime contractor to require a subcontractor to provide addresses and social security numbers to the prime contractor for its own records, without weekly submission to the sub-recipient.

(B) Each payroll submitted shall be accompanied by a "Statement of Compliance," signed by the contractor or subcontractor or his or her agent who pays or supervises the payment of the persons employed under the contract and shall certify the following:

- (1) That the payroll for the payroll period contains the information required to be provided under §5.5 (a)(3)(ii) of Regulations, 29 CFR part 5, the appropriate information is being maintained under §5.5 (a)(3)(i) of Regulations, 29 CFR part 5, and that such information is correct and complete;
- (2) That each laborer or mechanic (including each helper, apprentice, and trainee) employed on the contract during the payroll period has been paid the full weekly wages earned, without rebate, either directly or indirectly, and that no deductions have been made either directly or indirectly from the full wages earned, other than permissible deductions as set forth in Regulations, 29 CFR part 3;
- (3) That each laborer or mechanic has been paid not less than the applicable wage rates and fringe benefits or cash equivalents for the classification of work performed, as specified in the applicable wage determination incorporated into the contract.

(C) The weekly submission of a properly executed certification set forth on the reverse side of Optional Form WH-347 shall satisfy the requirement for submission of the "Statement of Compliance" required by paragraph (a)(3)(ii)(B) of this section.

(D) The falsification of any of the above certifications may subject the contractor or subcontractor to civil or criminal prosecution under section 1001 of title 18 and section 231 of title 31 of the United States Code.

- (iii) The contractor or subcontractor shall make the records required under paragraph (a)(3)(i) of this section available for inspection, copying, or transcription by authorized representatives of IEPA, USEPA or the Department of Labor, and shall permit such representatives to interview employees during working hours on the job. If the contractor or subcontractor fails to submit the required records or to make them available, the Federal agency may, after written notice to the contractor, sponsor, applicant, or owner, take such action as may be necessary to cause the suspension of any further payment, advance, or guarantee of funds. Furthermore, failure to submit the required records upon request or to make such records available may be grounds for debarment action pursuant to 29 CFR 5.12.

(4) *Apprentices and trainees*

- (i) *Apprentices.* Apprentices will be permitted to work at less than the predetermined rate for the work they performed when they are employed pursuant to and individually registered in a bona fide apprenticeship program registered with the U.S. Department of Labor, Employment and Training Administration, Office of Apprenticeship Training, Employer and Labor Services, or with a State Apprenticeship Agency recognized by the Office, or if a person is employed in his or her first 90 days of probationary employment as an apprentice in such apprenticeship program, who is not individually registered in the program, but who has been certified by the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency (where appropriate) to be eligible for probationary employment as an apprentice. The allowable ratio of apprentices to journeymen on the job site in any craft classification shall not be greater than the ratio permitted to the contractor as to the entire work force under the registered program. Any worker listed on a payroll at an apprentice wage rate, who is not registered or otherwise employed as stated above, shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any apprentice performing work on the job site in excess of the ratio permitted under the registered program shall be paid no less than the applicable wage rate on the wage determination for the work actually performed. Where a contractor is performing construction on a project in a locality other than that in which its program is registered, the ratios and wage rates (expressed in percentages of the journeyman's hourly rate) specified in the contractor's or subcontractor's registered program shall be observed. Every apprentice must be paid at not less than the rate specified in the registered program for the apprentice's level of progress, expressed as a percentage of the journeymen hourly rate specified in the applicable wage determination. Apprentices shall be paid fringe benefits in accordance with the provisions of the apprenticeship program. If the apprenticeship program does not specify fringe benefits, apprentices must be paid the full amount of fringe benefits listed on the wage determination for the applicable classification. If the Administrator determines that a different practice prevails for the applicable apprentice classification, fringes shall be paid in accordance with that determination. In the event the Office of Apprenticeship Training, Employer and Labor Services, or a State Apprenticeship Agency recognized by the Office, withdraws approval of an apprenticeship program, the contractor will no longer be

permitted to utilize apprentices at less than the applicable predetermined rate for the work performed until an acceptable program is approved.

- (ii) *Trainees.* Except as provided in 29 CFR 5.16, trainees will not be permitted to work at less than the predetermined rate for the work performed unless they are employed pursuant to and individually registered in a program which has received prior approval, evidenced by form certification by the U.S. Department of Labor, Employment and Training Administration. The ratio of trainees to journeymen on the job site shall not be greater than permitted under the plan approved by the Employment and Training Administration. Every trainee must be paid at not less than the rate specified in the approved program for the trainee's level of progress, expressed as a percentage of the journeyman hourly rate specified in the applicable wage determination. Trainees shall be paid fringe benefits in accordance with the provisions of the trainee program. If the trainee program does not mention fringe benefits, trainees shall be paid the full amount of fringe benefits listed on the wage determination unless the Administrator of the Wage and Hour Division determines that there is an apprenticeship program associated with the corresponding journeyman wage rate on the wage determination which provides for less than full fringe benefits for apprentices. Any employee listed on the payroll at a trainee rate who is not registered and participating in a training plan approved by the Employment and Training Administration shall be paid not less than the applicable wage rate on the wage determination for the classification of work actually performed. In addition, any trainee performing work on the job site in excess of the ratio permitted under the registered program shall be paid not less than the applicable wage rate on the wage determination for the work actually performed. In the event the Employment and Training Administration withdraws approval of a training program, the contractor will no longer be permitted to utilize trainees at less than the applicable predetermined rate for the work performed until an acceptable program is approved.
- (iii) *Equal employment opportunity.* The utilization of apprentices, trainees and journeymen under this part shall be in conformity with the equal employment opportunity requirements of Executive Order 11246, as amended, and 29 CFR part 30.

- (5) *Compliance with Copeland Act requirements.* The contractor shall comply with the requirements of 29 CFR part 3, which are incorporated by reference in this contract.
- (6) *Subcontracts.* The contractor or subcontractor shall insert in any subcontracts the clauses contained in 29 CFR 5.5(a)(1) through (10) and such other clauses as the USEPA may by appropriate instruction require, and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for the compliance by any subcontractor or lower tier subcontractor with all the contract clauses in 29 CFR 5.5.
- (7) *Contract termination: debarment.* A breach of the contract clauses in 29 CFR 5.5 may be grounds for termination of the contract, and for debarment as a contractor and a subcontractor as provided in 29 CFR 5.12.
- (8) *Compliance with Davis Bacon and Related Act requirements.* All rulings and interpretations of the Davis Bacon and Related Acts contained in 29 CFR parts 1, 3, and 5 are herein incorporated by reference in this contract.
- (9) *Disputes concerning labor standards.* Disputes arising out of the labor standards provisions of this contract shall not be subject to the general disputes clause of this contract. Such disputes shall be

resolved in accordance with the procedures of the Department of Labor set forth in 29 CFR parts 5, 6, and 7. Disputes within the meaning of this clause include disputes between the contractor (or any of its subcontractors) and the contracting agency, the U.S. Department of Labor, or the employees or their representatives.

(10) Certification of eligibility.

- (i) By entering into this contract, the contractor certifies that neither it (nor he or she) nor any person or firm who has an interest in the contractor's firm is a person or firm ineligible to be awarded Government contracts by virtue of section 3(a) of the Davis Bacon Act or 29 CFR 5.12(a)(1).
- (ii) No part of this contract shall be subcontracted to any person or firm ineligible for award of a Government contract by virtue of section 3(a) of the Davis Bacon Act or 29 CFR 5.12(a)(1).
- (iii) The penalty for making false statements in prescribed in the U.S. Criminal Code, 18 U.S.C. 1001

Contract Provision for Contracts in Excess of \$100,000 - clauses (1) through (4) shall be inserted in full in any contract in excess of \$100,000 and subject to the overtime provisions of the Contract Work Hours and Safety Standards Act.

Contract Work Hours and Safety Standards Act

- (1) *Overtime requirements.* No contractor or subcontractor contracting for any part of the contract work which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanics receives compensation at a rate not less than one and one-half times the basic rate of pay for all hours worked in excess of forty hours in such workweek.
- (2) *Violation; liability for unpaid wages; liquidated damages.* In the event of any violation of the clause set forth in paragraph (b)(1) of this section the contractor and any subcontractor responsible therefor shall be liable for the unpaid wages. In addition, such contractor and subcontractor shall be liable to the United States (in the case of work done under contract for the District of Columbia or a territory, to such District or to such territory), for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanics, including watchmen and guards, employed in violation of the clause set forth in paragraph (b)(1) of this section, in the sum of \$25 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by the clause set forth in paragraph (b)(1) of this section.
- (3) *Withholding for unpaid wages and liquidated damages.* The sub-recipient, shall upon its own action or upon written request of the USEPA award official or an authorized representative of the Department of Labor, withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set forth in paragraph (b)(2) of this section.

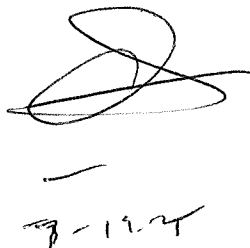
- (4) *Subcontracts*. The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraph (b)(1) through (4) of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs (b)(1) through (4) of this section.

The following shall be inserted into any contract subject only to the Contract Work Hours and Safety Standards Act.

The contractor or subcontractor shall maintain payrolls and basic payroll records during the course of the work and shall preserve them for a period of three years from the completion of the contract for all laborers and mechanics, including guards and watchmen, working on the contract. Such records shall contain the name and address of each such employee, social security number, correct classifications, hourly rates of wages paid, daily and weekly number of hours worked, deductions made, and actual wages paid. Further, the records to be maintained under this paragraph shall be made available by the contractor or subcontractor for inspection, copying, or transcription by authorized representatives of the USEPA and the Department of Labor, and the contractor or subcontractor will permit such representatives to interview employees during working hours on the job.

Current Davis-Bacon Wage Rates for Cook County Can Be Found at the website below:

<https://labor.illinois.gov/laws-rules/conmed/current-prevailing-rates.html>



Handwritten signature and date 8-12-25

HR Green, Inc.
Project No. 2202505

Lead Service Line Replacement – Phase 1
Village of Western Springs, Illinois

BIDDER agrees to perform all the work described in the CONTRACT DOCUMENTS for at the contract unit price listed in the bid schedule below.

BID SCHEDULE

NOTE: BIDS shall include sales tax and all other applicable taxes and fees.

BASE BID

Item No.	Pay Item	Units	Quantity	Unit Price	Total
1	Water Service Installation, Trenchless Method, 1"	LF	3,060	70. ⁰⁰	214,200. ⁰⁰
2	Water Service Installation, Trenchless Method, 1.5"	LF	473	70. ⁰⁰	33,110. ⁰⁰
3	Exterior Foundation Excavation Pit	EA	42	2,000. ⁰⁰	84,000. ⁰⁰
4	Disconnect Existing Water Service From Watermain	EA	42	1,000. ⁰⁰	42,000. ⁰⁰
5	Watermain Tap and Corporation Stop, 1"	EA	37	4,000. ⁰⁰	148,000. ⁰⁰
6	Watermain Tap and Corporation Stop, 1.5"	EA	5	5,000. ⁰⁰	25,000. ⁰⁰
7	Connection to Existing Water Meter, Complete	EA	42	4,000. ⁰⁰	168,000. ⁰⁰
8	Curb Boxes to be Removed	EA	14	1.00	14.00
9	Curb Boxes to be Abandoned	EA	28	1.00	28.00
10	Curb Stop and Box, 1"	EA	37	1,000. ⁰⁰	37,000. ⁰⁰
11	Curb Stop and Box, 1.5"	EA	5	1,000. ⁰⁰	5,000. ⁰⁰
12	Pavement Removal and Replacement, Bituminous	SY	76	199. ⁰⁰	15,124. ⁰⁰
13	Pavement Removal and Replacement, P.C.C.	SY	360	183. ⁰⁰	65,880. ⁰⁰
14	Residential Driveway Removal and Replacement, P.C.C.	SY	53	265. ⁰⁰	14,045. ⁰⁰
15	Combination Curb & Gutter Removal and Replacement	LF	144	83. ⁰⁰	11,952. ⁰⁰
16	Sodding, Salt Tolerant (Complete)	SY	225	42. ⁰⁰	9,450. ⁰⁰
17	Tree Protection	EA	84	200. ⁰⁰	16,800. ⁰⁰
18	Tree Root Pruning	EA	55	200. ⁰⁰	11,000. ⁰⁰
19	Sediment and Erosion Control	LS	1	5,000. ⁰⁰	5,000. ⁰⁰
20	Traffic Control and Protection	LS	1	30,000. ⁰⁰	30,000. ⁰⁰
Total					935,103.⁰⁰

TOTAL BASE BID COST: nine hundred thirty - five thousand
six hundred three and zero cents


3-19-25

HR Green, Inc.
Project No. 2202505

Lead Service Line Replacement – Phase 1
Village of Western Springs, Illinois

ALTERNATE BID ITEMS

Alternate bid items have been included for purposes of obtaining a unit price should these items be required by field conditions.

Item No.	Pay Item	Units	Unit Price
21	Water Service Installation, Trenchless Method, 2"	LF	80.00
22	Watermain Tap and Corporation Stop, 2"	EA	6,000.00
23	Curb Stop and Box, 2"	EA	1,500.00
24	Water Service Installation, Open Cut Method, 1"	LF	330.00
25	Water Service Installation, Open Cut Method, 1.5"	LF	340.00
26	Water Service Installation, Open Cut Method, 2"	LF	350.00
27	Water Meter Relocation, Complete	EA	2,000.00
28	PCC Sidewalk Removal and Replacement	SF	33.00
29	Shrub Removal	EA	2,500.00
30	Tree Removal (6-15 Units Diameter)	UNIT	250.00
31	Tree Removal (Over 15 Units Diameter)	UNIT	350.00
32	Rock Excavation	CY	500.00
33	Water Service Casing	LF	20.00
34	Residential Driveway Removal and Replacement, Bituminous	SY	250.00

Bidder is currently certified as an MBE or WBE under EPA's DBE Program? Yes ☒ No ☐

Respectfully submitted:


Signature

5933 N. Knox Ave Chicago IL 60646
Address

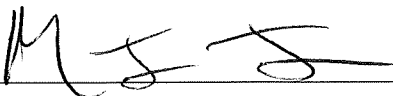
President
Title

8/17/2025
Date

847-493-9577
Telephone #

echung@millcreek.net
E-mail Address

(SEAL - if BID is by a corporation)

Attest 

MAJOR ITEMS OF EQUIPMENT – NOT APPLICABLE FOR THIS CONTRACT

HR Green, Inc.
Project No. 2202505

Lead Service Line Replacement – Phase 1

Village of Western Springs, Illinois

BID BOND

KNOW ALL MEN AND WOMEN BY THESE PRESENTS, that we, the undersigned, _____
Millennium Contracting Co., 5933 N. Knox Ave., Chicago, IL 60646 as Principal, and
Western Surety Company, 151 N. Franklin St., Chicago, IL 60606 as Surety, are hereby held and firmly
bound unto Village of Western Springs as OWNER in the penal sum of
Five Percent of Amount Bid (5%) for the payment of which, well and truly to be
made, we hereby jointly and severally bind ourselves, successors and assigns.

Signed, this 20th day of March, 2025.

The Condition of the above obligation is such that whereas the Principal has submitted to

Village of Western Springs a certain BID, attached hereto and

hereby made a part hereof to enter into a contract in writing, for the

Lead Service Line Replacement – Phase 1

NOW, THEREFORE,

- (a) If said BID shall be rejected, or
- (b) If said BID shall be accepted and the Principal shall execute and deliver a contract in the Form of Contract attached hereto (properly completed in accordance with said BID) and shall furnish a BOND for his faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said BID, then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

18

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SS

STATE OF ILLINOIS

COUNTY OF DuPAGE

I, Ann Marie Waters Notary Public of COOK County, in the State of
Illinois, do hereby certify that Kimberly R. Holmes Attorney-in-Fact, of the
Western Surety Company

who is personally known to me to be the same person whose name is
subscribed to the foregoing instrument, appeared before me this day in person,
and acknowledged that she signed, sealed and delivered said instrument, for and
on behalf of the Western Surety Company
for the used and purposes therein set forth.

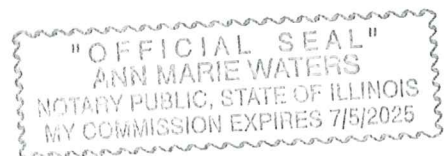
Given under my hand and notarial seal at my office in the City of
Naperville in said County, this 20th day of March A.D., 20 25

Ann Marie Waters

(Notary Public) Ann Marie Waters

My Commission expires: 07/05/2025

Notary Seal:



Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Karen A Ryan, William Cahill, Kimberly Sawicki, Ann Marie Waters, Brent R Wagner, Kimberly R Holmes, Richard A Freebourn Jr, Rachel E Hernandez, Individually

of Naperville, IL, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 17th day of December, 2023.



WESTERN SURETY COMPANY

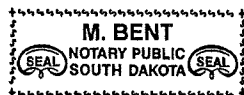
Larry Kasten, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 17th day of December, 2023, before me personally came Larry Kasten, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

March 2, 2026



M. Bent, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law and Resolutions of the corporation printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 20th day of March, 2025.



WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above Bylaw to execute power of attorneys on behalf of Western Surety Company.

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.

U.S. ENVIRONMENTAL PROTECTION AGENCY

CERTIFICATION OF NONSEGREGATED FACILITIES

(Applicable to federally assisted construction contracts and related subcontracts exceeding \$10,000 that are not exempt from the Equal Opportunity clause.)

The federally assisted construction contractor certifies that he does not maintain or provide for his employees any segregated facilities at any of his establishments, and that he does not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor certifies further that he will not maintain or provide for his employees any segregated facilities at any of his establishments, and that he will not permit his employees to perform their services at any location, under his control, where segregated facilities are maintained. The federally assisted construction contractor agrees that a breach of this certification is a violation of the Equal Opportunity clause in this contract. As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated based on race, creed, color, or national origin, because of habit, local custom or otherwise. The federally assisted construction contractor agrees that (except where he has obtained identical certifications from proposed subcontractors for specific time periods) he will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding \$10,000 which are not exempt from the provisions of the Equal Opportunity clause, and that he will retain such certification in his files.



Signature

3/17/2025
Date

Eric Chung President
Name and Title of Signer

(Please type)

Millennium Contracting Co
Firm Name

NOTE: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.

NOTICE TO LABOR UNIONS OR OTHER ORGANIZATIONS OF WORKERS

NONDISCRIMINATION IN EMPLOYMENT

To: Luna Laborers, Local 150, Local 180
(Name of union or organization of workers)

The undersigned currently holds contract(s) with Millennium Contracting Co
(name of applicant)
involving funds or credit of the U.S. Government or (a) subcontract(s) with a prime contractor holding such contract(s).

You are advised that under the provisions of the above contract(s) or subcontract(s) and in accordance with Executive Order 11246, as amended, dated September 24, 1965, as amended, the undersigned is obliged not to discriminate against any employee or applicant for employment because of race, color, creed or national origin. This obligation not to discriminate in employment includes, but is not limited to, the following:

HIRING, PLACEMENT, UPGRADING, TRANSFER OR DEMOTION, RECRUITMENT, ADVERTISING, OR SOLICITATION FOR EMPLOYMENT, TRAINING DURING EMPLOYMENT, RATES OF PAY OR OTHER FORMS OF COMPENSATION, SELECTION FOR TRAINING INCLUDING APPRENTICESHIP, LAYOFF OR TERMINATION.

This notice is furnished you pursuant to the provisions of the above contract(s) or subcontracts(s) and Executive Order 11246, as amended.

Copies of this notice will be posted by the undersigned in conspicuous places available to employees or applicants for employment.



Eric Chung
Millennium Contracting Co
(Contractor or Subcontractor)

3/17/2025
(Date)

HR Green, Inc.
Project No. 2202505

Lead Service Line Replacement – Phase 1
Village of Western Springs, Illinois

EPA Project Control #: _____

United States Environmental Protection Agency
Washington, DC 20460

Certification Regarding Debarment, Suspension and Other Responsibility Matters

The prospective participant to the best of its knowledge and belief that it and its principles:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property.
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Eric Chung President
(Typed Name & Title of Authorized Representative)


(Signature of Authorized Representative)

3/17/2025
(Date)

☐ I am unable to certify the above statements. My explanation is attached.

Instructions

Under Executive Order 12549 an individual or organization debarred or excluded from participation in Federal assistance or benefit programs may not receive any assistance award under a Federal program, or a sub-agreement thereunder for \$25,000 or more.

Accordingly, each prospective recipient of an EPA grant, loan, or cooperative agreement and any contract or sub-agreement participant thereunder must complete the attached certification or provide an explanation why they cannot. For further details, see 40 CFR 32.510, Participants' responsibilities, in the attached regulation.

Where to Submit

The prospective EPA grant, loan, or cooperative agreement recipient must return the signed certification or explanation with its application to the appropriate EPA Headquarters or Regional office, as required in the application instructions.

A prospective prime contractor must submit a completed certification or explanation to the individual or organization awarding the contract.

Each prospective subcontractor must submit a completed certification or explanation to the prime contractor for the project.

How to Obtain Forms:

EPA includes the certification form, instructions, and a copy of its implementing regulation (40 CFR Part 32) in each application kit. Applicants may reproduce these materials as needed and provide them to their prospective prime contractor, who, in turn, may reproduce and provide them to prospective subcontractors.

Additional copies/assistance may be requested from:

Compliance Branch
Grants Administration Division (PM-216F)
U.S. Environmental Protection Agency
401 M Street, SW
Washington DC 20460
(Telephone: 202-475-8025)

HR Green, Inc.
Project No. 2202505

Lead Service Line Replacement – Phase 1
Village of Western Springs, Illinois

Bidder Certification
In Compliance with Article 33E-11 to the
"Criminal Code of 2012"

I Eric Chung, do hereby certify that:

1. I am President of the Millennium Contracting Co
Position Firm

and have authority to execute this certification on behalf of the firm

2. This firm is not barred from bidding on this contract due to either a Bid-rigging or Bid Rotating violation as set forth in Article 33E-11 to the "Illinois Criminal Code of 2012 [720 ILCS 5/33E-11]."

Name of Firm Millennium Contracting Co

Signature [Signature]

Title President

Date 3/17/2025

Corporate Seal (where appropriate)

On this 17 day of March, 2025, before me appeared (Name)

Eric Chung to me personally known,
who, being duly sworn, did execute the foregoing affidavit, and did state that he or she was properly
authorized by (Name of Firm) Millennium Contracting Co to execute the affidavit and did
so as his or her free act and deed.

Notary Public [Signature] Commission Expires 6/13/2027

Notary Seal



Specifications for Disadvantaged Business Enterprise Participation

(Name of Loan Recipient) _____

I. Disadvantaged Business Enterprise Policy

- A. It is the policy of the State of Illinois to award a fair share of sub-agreements to disadvantaged businesses (DBEs). In complying with this requirement, contractors are required to take affirmative steps to assure that disadvantaged businesses are used when possible as sources of supplies, equipment, construction, and services as explained herein.
- B. These specifications define the terms, conditions, and requirements of the State Revolving Fund Loan Program, and the (Name of Loan Recipient) _____'s policy and procedures for complying with these requirements.
- C. As required by the award conditions of USEPA's Assistance Agreement with IEPA, the fair share percentages are 5% for MBEs and 12% for WBEs.

II. Pre-Contract Award Obligations

- A. All bidders are required to advertise subcontracting opportunities and to negotiate with disadvantaged businesses prior to bid opening. Failure to document such affirmative efforts shall be deemed, relative to disadvantaged business compliance, non-responsive.
- B. To establish a bid as responsible, the bidder will be required to document the proposed utilization of disadvantaged businesses with letters of intent signed by the bidder and by the disadvantaged business listed in the bid. The documentation requirements are outlined in Section III of this document.
- C. (Name of Loan Recipient) _____'s disadvantaged business policy clearly intends for bidders to contact and encourage the participation of disadvantaged businesses prior to bid opening. Affirmative efforts (the written record of conscientious and honest communications between the bidder and disadvantaged business) must be initiated and completed by the bidder prior to bid opening. All bidders must document compliance with the requirements of the disadvantaged business policy.

III. Evaluation of Disadvantaged Business Utilization and Affirmative Efforts

- A. As a prerequisite to demonstrate compliance with the (Name of Loan Recipient) _____'s disadvantaged business policy, ALL bidders shall provide the following with its bid:
 - 1. Completed and signed certification from the bidder(s), attesting that the bidder will award no sub-agreements, including the procurement of equipment, materials, supplies and services, in the performance of this contract.

OR

2. "Certification of publication," or adequate proof of publication, including an actual copy of the newspaper advertisement from a daily newspaper. **The advertisement must run one day at least (16) days prior to bid opening.** An example advertisement follows this section.

Bidders may publish the advertisement in an established, online bidder's clearinghouse such as the "Dodge Report (<http://construction.com/dodge/>)". If an online advertisement is placed with the "Dodge Report" or an equivalent website, a screenshot of the advertisement along with the webpage address, and a payment receipt is required as documentation. **The advertisement must run one day at least (16) days prior to bid opening.**

3. List of all disadvantaged business enterprise (DBE) and non-DBE's that submitted proposals to the bidder along with the date of the proposal. Names, addresses, phone number and/or e-mail are required.
4. List of disadvantaged businesses not being utilized and justification for non-utilization.
5. If DBE subcontractors will be utilized for the project, a completed and signed copy of IEPA DBE Form No. 3 (DBE Subcontractor Utilization Form) or an equivalent "Notice of Intent" is needed from each subcontractor.
6. If DBE subcontractors will be utilized for the project, a completed and signed certification from the bidder(s), attesting that the bidder has no controlling or dominating interest or conflict of interest with the disadvantaged business that will be utilized.
7. In instances where the bidder(s) does not receive any proposals from disadvantaged businesses prior to bid opening, the bidder(s) must provide a written certification attesting that no proposals were received.

Failure to submit the documentation pursuant to the requirements of A (1-7) above may cause rejection of the bid as non-responsive.

IV. Sanctions

- A. The (Name of Loan Recipient) _____ has the option to reject one or all bids when the information submitted by the bidder(s) fails to demonstrate compliance with the disadvantaged business requirements (i.e., the bidder fails to place their pre-bid advertisement in a daily newspaper, or approved website, at least 16 days prior to bid opening).
- B. Upon finding that any Party has not complied with the requirements of these specifications, including misrepresenting a firm as a disadvantaged business, any one or a combination of the following actions may be taken.
 1. Declare the bidder and/or subcontractor non-responsive and therefore, ineligible for contract award.
 2. Disallow all contract costs associated with non-compliance.

3. Refer matters which may be fraudulent to the Illinois Attorney General.

V. Post-Contract Award Compliance

- A. As required by the award conditions of USEPA's Assistance Agreement with IEPA, all sub-agreements of the prime contractor must identify that the fair share percentages are 5% for MBEs and 12 % for WBEs.
- B. After award of the prime contract, copies of all disadvantaged business-related sub-agreements between the prime contractor and subcontractors shall be submitted to the owner.
- C. After bid submission, any changes in previously reported disadvantaged businesses utilization shall be handled in accordance with 40 CFR Part 33.302(b-h). If the contractor fails to initiate such actions, the owner may withhold payments and/or institute other appropriate sanctions.

**Suggested Disadvantaged Business (DBE)
Advertisement for Construction Contractors**

Notice to Disadvantaged Businesses

Millennium Contracting Co. 5933 N. Knox Ave. Chicago IL 60646 847-493-7577, is
(Name of Company) (Address of Company) (Telephone)

seeking disadvantaged businesses for the Village of Western Springs
(Name of Loan Recipient)

Project for subcontracting opportunities in the following areas: Conduit, _____,
_____, _____

All disadvantaged businesses should contact, IN WRITING, (certified letter, return receipt requested),
Michael S. Terry to discuss the subcontracting opportunities. All negotiations must
(Company Contact Person)

be completed prior to bid opening 3-20-25.
(Date of Bid Opening)

*The advertisement must clearly state the method of evaluating the proposals or quotations, and the relative importance attached to each criterion. Bidders must uniformly and objectively evaluate the proposals submitted by disadvantaged business in response to the advertisement based upon the evaluation criteria stated in the advertisement. The evaluation criteria must not be restrictive or exclusionary.

Summary Report of Disadvantaged Business Enterprise Requirements for Contractors

- 1) Completed and signed certification from bidder(s), attesting that the bidder will award no sub-agreements, including the procurement of equipment, materials, supplies and services in the performance of this contract (may use IEPA DBE Form #1).

OR

"Certificate of publication, or adequate evidence of proof of publication, including an actual copy of the newspaper advertisement from a daily publication. For advertisements placed in a construction project clearinghouse such as www.construction.com, a screenshot of the advertisement, link to website, and receipt is required for proof of advertising.

- 2) List of all disadvantaged business enterprises (DBE) and non-DBE's that submitted proposals to the bidder/prime contractor. Specify as DBE or non-DBE, type of DBE, and the other information listed below (DBE Form #4 may be used for this purpose).

Name of Company
Name of Owners
Address of Company
E-mail Address of Company
Telephone Number
Date of Proposal
Type of Business
Type of DBE
Description of work to be performed

- 3) List of disadvantaged businesses that submitted proposals to the bidder but will not be utilized. Justification for non-utilization must be provided (may use IEPA DBE Form #1).
- 4) Completed and signed copies IEPA DBE Form #3 (Subcontractor Utilization Form) or equivalent "Notice of Intent". Only applies if using DBE subcontractors.
- 5) Completed and signed certification from bidder(s) attesting that the bidder has no dominating or conflict of interest with the disadvantaged business to be utilized (IEPA DBE Form #1). Only applies if using DBE subcontractors.
- 6) In instances where the bidder(s) does not receive any proposals from disadvantaged businesses prior to bid opening, the bidder(s) must provide a written certification attesting that no proposals were received (IEPA DBE Form #1).
- 7) **Note:** DBE Form #2 is **not** included in this packet. It is for consultants/engineers to report DBE activity. This form may be found in IEPA's DBE Guidance Manual which is available on the Agency's website or mailed upon request by calling 217-782-2027.

IEPA Disadvantaged Business Enterprise (DBE) Program Form #1
Contractor Certification Form

(To be completed by all Prime Contractors)

Please check the appropriate boxes that apply and complete the information on the bottom of the form.

☐ This firm will award no subcontracts (including in the procurement of equipment, supplies, or services), in the performance of this contract.

☒ This firm advertised for DBE subcontractors according to the good faith efforts outlined in the IEPA DBE Guidance Document.

☐ This firm received proposals from DBE(s) that will not be utilized. A list of the DBEs not hired, along with their address, phone number, and reason(s) for non-utilization, is below.

☐ This firm did not receive any inquiries from DBEs.

I certify that the above is true. I further certify that this firm and its partners, directors, and officers do not possess a controlling interest in ownership or conflict of interest or any other authority to control the DBE to be used during the performance of the contracts.

By: 

NAME: Eric Chung

TITLE: President

Company: Millennium Contracting Co

Date: 3 / 17 / 2025

**EPA Disadvantaged Business Enterprise (DBE) Program Form #3
Subcontractor Utilization Form**

(Only complete this form if DBE subcontractors or sub-consultants will be working on a project)

This form is intended to capture the DBE subcontractor's description of work to be performed and the price of the work submitted to the prime contractor. All subcontractors must complete this form, and it must be included in the prime contractor's bid package.

Subcontractor Name <i>SA Nardulli</i>		Project Name <i>LEAD SERVICE Line Phase 1</i>	
Contact Person's Name & Title <i>Marco Arellano</i>			
Address <i>3517 S. 60TH CT</i>			
Telephone <i>773 475-1119</i>		Email <i>Marco@3Nardulli.com</i>	
DBE Certified By: <i>Marco</i>		Select all that apply. At least one is required: ☒ MBE ☐ WBE ☐ SBE ☒ DBE	
Prime Contractor Name <i>Millennium</i>			
Type of Work to be Performed <i>Concrete</i>			Cost Estimate of Work <i>150,000</i>

I certify under penalty of perjury that the forgoing statements are true and correct. Signing this form does not signify a commitment to using the subcontractors above. I am aware that in the event of a replacement of a subcontractor, I will adhere to the replacement requirements set forth in 40 C.F.R. Part 33 Section 33.302(c).

Prime Contractor Signature: <i>[Signature]</i>	Print Name: <i>Eric Chang</i>
Date: <i>3/17/2025</i>	Title: <i>President</i>
Subcontractor Signature: <i>Marco Arellano</i>	Print Name: <i>MARCO ARELLANO</i>
Date: <i>3/20/25</i>	Title: <i>ESTIMATOR</i>

IEPA Disadvantaged Business Enterprise (DBE) Program Form #4, Bidders List
(Only complete this form if subcontractors or sub-consultants will be working on a project)

Using this form/format is optional. Other formats are acceptable.

Company Name & Contact Person	Address	Phone No. w/ area code	Email	Proposed Work (supplies, paint, paint etc.)	DBE Status (MBE, WBE, DBE, SBE)
J. Nardulli	3517 S. 100th Ct. Cicero, IL 60604	(708) 652-3000	marco@nardulli	concrete.com Concrete	MBE + DBE Check if Hired ☒
					Check if Hired ☐
					Check if Hired ☐
					Check if Hired ☐
					Check if Hired ☐

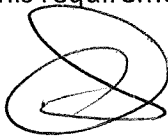
**Bidder Certification Regarding the Use of
Iron, Steel, Manufactured Products, and Construction Materials produced in the United States
(Build America, Buy America Act)**

I Eric Chung, do hereby certify that:

Name

1. I am President (title) of the Altman Contracting Co (company, partnership, etc.) and have authority to execute this certification on behalf of the firm.
2. I am aware that all iron, steel, manufactured products, and construction materials used for this project must be produced in the United States per the federal Build America, Buy America Act (BABA) signed by President Biden on November 15, 2021. Pub. L No. 117-58, §§ 70901-52.
3. I understand the term "iron and steel products" refers to the following products made primarily of iron or steel: lined or unlined pipes and fittings manhole covers and other municipal castings, hydrants, tanks, flanges, pipe clamps and restraints, valves, structural steel, reinforced precast concrete, and construction materials.
4. I understand that all manufactured products used in the project must be produced in the United States. This means the manufactured product was manufactured in the United States, and the cost of the components of the manufactured product that are mined, produced, or manufactured in the United States is greater than 55 percent of the total cost of all components of the manufactured product.
5. I acknowledge that all construction materials for this project must be manufactured in the United States. This means all manufacturing processes for the construction materials occurred in the United States.
6. I am aware that this requirement applies to all portions of the project that are subcontracted.

Signature



Date

8/17/2025

Corporate Seal (where appropriate)

CONTRACTOR'S DRUG-FREE WORKPLACE CERTIFICATION

Pursuant to Illinois Compiled Statutes, Chapter 30, Act 580 et. seq. ("Drug-Free Workplace"), the undersigned contractor hereby certifies to the contracting agency that it will provide a drug-free workplace by:

- (A) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (B) Establishing a drug free awareness program to inform employees about:
 - (1) the dangers of drug abuse in the workplace;
 - (2) the grantee's or contractor's policy of maintaining a drug-free workplace
 - (3) any available drug counseling, rehabilitation, and employee assistance program; and
 - (4) the penalties that may be imposed upon employees for drug violations.
- (C) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (D) Notifying the contracting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.

- (E) Imposing a sanction on, or requiring the satisfactory participation in a drug assistance or rehabilitation program by any employee who is so convicted, as required by Illinois Compiled Statutes, Chapter 127, Act 580, Paragraph 5.
- (F) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.
- (G) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this Section.

Failure to abide by this certification shall subject the contractor to the penalties provided in Illinois Compiled Statutes, Chapter 30, Act 580, Paragraph 6.

Millennium Contracting Co
Contractor

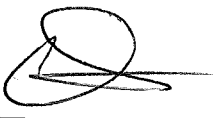
Attest:

[Signature]

Date: 3/17/2025

CONTRACTOR'S CERTIFICATION REGARDING
NON-PAYMENT OF COMPENSATION

Eric Chung hereby certifies that
neither it nor any of its affiliated companies, nor any of its agents, employees or
representatives offered or paid any type of compensation or commission to any third
party, including any official of the Village of Western Springs, Illinois, to influence the
Village of Western Springs.

Millennium Contracting Co. 
Contractor

DATED: 3/17/2025

ATTEST:

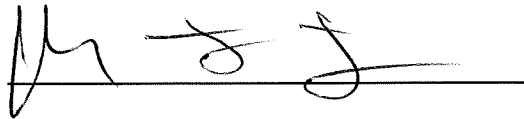


EXHIBIT A

CERTIFICATION BY THE CONTRACTOR

I, Eric Chung, having being first
duly sworn, depose and state that I am the
President

(insert "sole owner "partner", "president", "other" proper title)

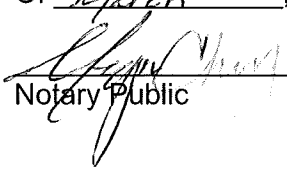
and the authorized agent of Milkenium Contracting Co, which has
submitted a proposal to, and is entering into a contract with, the Village of Western Springs for
the performance of work in relation to the Lead Service Line Replacement Project in the Village
Phase I
of Western Springs, and hereby certify on behalf of said company as follows:

1. That said company is not barred from contracting with the Village as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "bid-rigging" or "bid-rotating" of any state or of the United States.
2. That said company shall comply with all applicable provisions of the Illinois Human Rights Act and has a written sexual harassment policy in full compliance with that Act.
3. That said company is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or,
 - (a) is contesting such liability or the amount of tax in accordance with procedures established by the appropriate revenue act, or
 - (b) has entered into an agreement with the Department of Revenue for payment of all taxes due and is in compliance with that agreement.

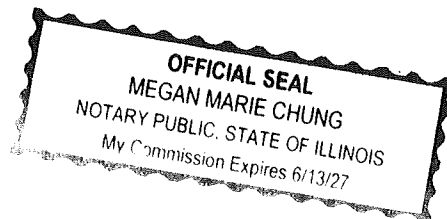


Signature of Authorized Agent of Contractor

Subscribed and Sworn To
Before Me This 17 Day
Of March, 2025.



Notary Public



Pre-Construction Site Assessment Form

This form must be completed and signed prior to start of work

Property Address: _____

Property Owner: _____

Date of Initial Site Assessment: _____

Prepared By (Name of Contractor representative): _____

Base Bid Items					
Item No.	Pay Item	Units	Quantity	Unit Price	Total
1	Water Service Installation, Trenchless Method, 1"	LF			
2	Water Service Installation, Trenchless Method, 1.5"	LF			
3	Exterior Foundation Excavation Pit	EA			
4	Disconnect Existing Water Service From Watermain	EA			
5	Watermain Tap and Corporation Stop, 1"	EA			
6	Watermain Tap and Corporation Stop, 1.5"	EA			
7	Connection to Existing Water Meter, Complete	EA			
8	Curb Boxes to be Removed	EA			
9	Curb Boxes to be Abandoned	EA			
10	Curb Stop and Box, 1"	EA			
11	Curb Stop and Box, 1.5"	EA			
12	Pavement Removal and Replacement, Bituminous	SY			
13	Pavement Removal and Replacement, P.C.C.	SY			
14	Residential Driveway Removal and Replacement, P.C.C.	SY			
15	Combination Curb & Gutter Removal and Replacement	LF			
16	Sodding, Salt Tolerant (Complete)	SY			
17	Tree Protection	EA			
18	Tree Root Pruning	EA			
19	Sediment and Erosion Control*	LS			
20	Traffic Control and Protection*	LS			
Total Base Bid					

*N/A – Single lump sum value for entire contract

Contractor must obtain written approval from Village and Engineer for use of pay items below.

Alternate Bid Items					
Item No.	Pay Item	Units	Quantity	Unit Price	Total
21	Water Service Installation, Trenchless Method, 2"	LF			
22	Watermain Tap and Corporation Stop, 2"	EA			
23	Curb Stop and Box, 2"	EA			
24	Water Service Installation, Open Cut Method, 1"	LF			
25	Water Service Installation, Open Cut Method, 1.5"	LF			
26	Water Service Installation, Open Cut Method, 2"	LF			
27	Water Meter Relocation, Complete	EA			
28	PCC Sidewalk Removal and Replacement	SF			
29	Shrub Removal	EA			
30	Tree Removal (6-15 Units Diameter)	UNIT			
31	Tree Removal (Over 15 Units Diameter)	UNIT			
32	Rock Excavation	CY			
33	Water Service Casing	LF			
34	Residential Driveway Removal and Replacement, Bituminous	SY			
Total Alternate Bid					

Total Preliminary Cost (Sum of Base Bid and Alternate Bid Items): \$ _____

Notes:

Contractor Representative (Name, Signature, Date):

Village Representative (Name, Signature, Date):

Post-Construction Site Assessment Form

Property Address: _____

Property Owner: _____

Date of Installation: _____

Date of Inspection: _____

Inspection By (Name of Village Representative): _____

Base Bid Items					
Item No.	Pay Item	Units	Quantity	Unit Price	Total
1	Water Service Installation, Trenchless Method, 1"	LF			
2	Water Service Installation, Trenchless Method, 1.5"	LF			
3	Exterior Foundation Excavation Pit	EA			
4	Disconnect Existing Water Service From Watermain	EA			
5	Watermain Tap and Corporation Stop, 1"	EA			
6	Watermain Tap and Corporation Stop, 1.5"	EA			
7	Connection to Existing Water Meter, Complete	EA			
8	Curb Boxes to be Removed	EA			
9	Curb Boxes to be Abandoned	EA			
10	Curb Stop and Box, 1"	EA			
11	Curb Stop and Box, 1.5"	EA			
12	Pavement Removal and Replacement, Bituminous	SY			
13	Pavement Removal and Replacement, P.C.C.	SY			
14	Residential Driveway Removal and Replacement, P.C.C.	SY			
15	Combination Curb & Gutter Removal and Replacement	LF			
16	Sodding, Salt Tolerant (Complete)	SY			
17	Tree Protection	EA			
18	Tree Root Pruning	EA			
19	Sediment and Erosion Control*	LS			
20	Traffic Control and Protection*	LS			
Total Base Bid					

*N/A – Single lump sum value for entire contract

Contractor must obtain written approval from Village and Engineer for use of pay items below.

Alternate Bid Items					
Item No.	Pay Item	Units	Quantity	Unit Price	Total
21	Water Service Installation, Trenchless Method, 2"	LF			
22	Watermain Tap and Corporation Stop, 2"	EA			
23	Curb Stop and Box, 2"	EA			
24	Water Service Installation, Open Cut Method, 1"	LF			
25	Water Service Installation, Open Cut Method, 1.5"	LF			
26	Water Service Installation, Open Cut Method, 2"	LF			
27	Water Meter Relocation, Complete	EA			
28	PCC Sidewalk Removal and Replacement	SF			
29	Shrub Removal	EA			
30	Tree Removal (6-15 Units Diameter)	UNIT			
31	Tree Removal (Over 15 Units Diameter)	UNIT			
32	Rock Excavation	CY			
33	Water Service Casing	LF			
34	Residential Driveway Removal and Replacement, Bituminous	SY			
Total Alternate Bid					

Final Cost (Sum of Base Bid and Alternate Bid Items): \$ _____

Inspection Notes:

Punch List Items Addressed? _____

Contractor Representative (Name, Signature, Date):

Village Representative (Name, Signature, Date):

Classified Advertising

Contact JEWAND HALL • 609-256-6896 • official.bids@construction.com

Notice to MBE/WBE/DBE/VBE

Millennium Contracting Co. seeks MBE/WBE/DBE/VBE participation in the upcoming Village of WESTERN SPRINGS LEAD SERVICE LINE REPLACEMENT – PHASE 1– BID held at Western Springs Village Hall 740 Hillgrove Avenue, Western Springs, IL 60558

Village of Western Springs Lead Service Line Replacement – Phase 1

10:00 A.M. on Thursday, March 20th, 2025.

MCC seeks subcontractors for plumbing, landscaping, concrete construction, asphalt restoration, trucking, and traffic control.

Bid documents can be requested from Eric Chung at echung@millcc.net.



FINAL EMAIL REPLY + ONLINE AD NOTICE #9642

From Jewand Hall <Jewand.Hall@construction.com>

Date Mon 3/3/2025 11:03 AM

To Brittany Videka <bvideka@millcc.net>

Cc Eric Chung <echung@millcc.net>

1 attachment (89 KB)

Millennium Contr ad 03-06-25.pdf;

External (jewand.hall@construction.com)

[Report This Email](#) [FAQ](#) [GoDaddy Advanced Email Security](#), Powered by INKY

Good morning Brittany,

Thank you for your Interest with Dodge Data AND Analytics! For, your ad is schedule to run in the Dodge Construction News **Chicago** on 3/6 (excluding Sat/Sun). Attached is the pdf proof of your ad.

~THE ONLINE AD POSTING IS LIVE TODAY- LINK BELOW~

Please review the proof and notify me if any changes are needed ASAP (the sooner the better). If you do not respond to this email or notify us of any changes to be made prior to publication this will be construed as approval, and you will be invoiced accordingly.

Visit us at: <https://proposal-bid-notices.construction.com/home/dda>

Here's the Landing Page: [MILLENNIUM CONTRACTING-NTDVBE-VILLAGE OF WESTERN SPRINGS-FOR, LSLR-PHASE 1 PROJECT.](#)

Brittany, if you have any questions regarding the online ad, please feel free to contact me.

Again, Thanks for your Business!

Jay~

Postscript: Online ads run thru Bid Date

Jewand Hall

DODGE CONSTRUCTION NETWORK

Customer Success Manager-ADVERTISING

Direct: 609.256.6896 | **Mobile 908-907-2590**

E Jewand.Hall@construction.com

GreenSheet ▪ The Daily Journal ▪ Daily Pacific Builder ▪ Dodge Construction News Weekly

<https://proposal-bid-notices.construction.com/home/dda>
Official.bids@construction.com

From: Brittany Videka <bvideka@millcc.net>
Sent: Monday, March 3, 2025 10:50 AM
To: Jewand Hall <Jewand.Hall@construction.com>
Cc: Eric Chung <echung@millcc.net>
Subject: [EXTERNAL] Western Springs Ad

Good morning -

Please see attached and post as soon as possible

Thank you!!

Sincerely,

Brittany Videka
Administrative Office Assistant
bvideka@millcc.net
phone: 312-878-7567
Millennium Contracting Co.



Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others authorized to receive it. If you are not the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is strictly prohibited and may be unlawful.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/11/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Brown & Brown Insurance Services, Inc. 263 Shuman Blvd., Suite 110 Naperville IL 60563	CONTACT NAME: Kimberly Sawicki PHONE (A/C, No, Ext): (630) 245-4600 E-MAIL ADDRESS: Kim.Sawicki@bbrown.com FAX (A/C, No): (630) 245-4601
INSURED Millennium Contracting Co. 5933 N Knox Avenue Chicago IL 60646	INSURER(S) AFFORDING COVERAGE INSURER A: United Fire & Casualty Company INSURER B: Tokio Marine Specialty Insurance Company INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES **CERTIFICATE NUMBER:** 24/25 General+ **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR XCU coverage is included ☒ Contractual Liability is included GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			60542476	04/01/2024	04/01/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ NON-OWNED AUTOS ONLY			60542476	04/01/2024	04/01/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☐ EXCESS LIAB DED ☒ RETENTION \$ 0 ☒ OCCUR ☐ CLAIMS-MADE			60542476	04/01/2024	04/01/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N ☒ Y	N/A		30304744	04/01/2024	04/01/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Contractor Environmental and Professional including Mold			PPK2671550	04/01/2024	04/01/2025	Per Incident \$5,000,000 Aggregate \$5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

BID: Lead Service Line Replacement - Phase 1
Primary & Non-Contributory Additional Insured on General Liability, Auto, Umbrella & Pollution and Walver of Subrogation on Workers Compensation:
Village of Western Springs, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers; HR Green, Inc.
Builders Risk will be put in place upon award of project if required.
Umbrella follows forms subject to policy terms, conditions, definitions & exclusions.; 30-day notice of cancellation (except 10-days due to nonpayment) to certificate holder.

CERTIFICATE HOLDER

CANCELLATION

Village of Western Springs 740 Hillgrove Avenue Western Springs IL 60558	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Kimberly Sawicki
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THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
COMMERCIAL UMBRELLA COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance;
- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured;
- (3) The additional insured gives us prompt written notice of any "occurrence" which may result in a claim and prompt written notice of "suit";
- (4) The additional insured immediately forwards all legal papers to us, cooperates in the investigation or settlement of the claim or defense against the "suit", and otherwise complies with policy conditions.
- (5) The additional insured must tender the defense and indemnity of any claim or "suit" to any other insurer which also insures against a loss we cover under this policy. This includes, but is not limited to, any insurer which has issued a policy of insurance in which the additional insured qualifies as an insured. For the purpose of this requirement, the term "insures against" refers to any self-insurance and to any insurer which issued a policy of insurance that may provide coverage for the loss, regardless of whether the additional insured has actually requested that the insurer provide the additional insured with a defense and/or indemnity under that policy of insurance.
- (6) The additional insured agrees to make available any other insurance that the additional insured has for a loss we cover under this policy.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**BLANKET ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – WITH
PRODUCTS - COMPLETED OPERATIONS COVERAGE - AUTOMATIC STATUS FOR OTHER
PARTIES AND COMPLIANCE WITH WRITTEN CONTRACTUAL REQUIREMENTS
(THROUGH ISO 10/01 COVERAGE OPTIONS)**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II – Who Is An Insured is amended to include as an additional insured:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and
2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above.

B. The insurance provided to the additional insured is limited as follows:

1. The person or organization is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" which may be imputed to that person or organization directly arising out of:
 - a. Your acts or omissions, or the acts or omissions of those acting on your behalf, in the performance of your ongoing operations specified in the "written contract"; or
 - b. "your work" that is specified in the "written contract" but only for "bodily injury" or "property damage" included in the "products-completed operations hazard", and only if:
 - (1) The "written contract" requires you to provide the additional insured such coverage; and
 - (2) This coverage part provides such coverage; and
 - (3) Such coverage will not apply subsequent to the first to occur of the following:
 - i. The expiration of the period of time required by the "written contract"; or
 - ii. The expiration of any applicable statute of limitations or statute of repose with respect to claims arising out of "your work".
2. If the "written contract" specifically requires you to provide additional insurance coverage via the 04/13 edition of CG2010 (aka CG 20 10 04 13), or via the 04/13 edition of CG2037 (aka CG 20 37 04 13), then in paragraph **B.1.** above, the words "which may be imputed to that person(s) or organization(s) directly arising out of" are replaced by the words "caused in whole or in part by".
3. If the "written contract" specifically requires you to provide additional insurance coverage via the 07/04 edition of CG2010 (aka CG 20 10 07 04), or via the 07/04 edition of CG2037 (aka CG 20 37 07 04), then in paragraph **B.1.** above, the words "which may be imputed to that person(s) or organization(s) directly arising out of" are replaced by the words "caused in whole or in part by".
4. If the "written contract" specifically requires you to provide additional insurance coverage via the 10/01 edition of CG2010 (aka CG 20 10 10 01), or via the 10/01 edition of CG2037 (aka CG 20 37 10 01) then in paragraph **B.1.** above, the words "which may be imputed to that person(s) or organization(s) directly arising out of" are replaced by the words "arising out of".
5. With regards to **B.1.** and **B.2.** above only, the following conditions are added:
 - a. The insurance afforded to such additional insured only applies to the extent permitted by law; and
 - b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

6. The insurance provided to the additional insured does not apply to "bodily injury", "property damage" or "personal and advertising injury" arising out of:
 - a. The rendering of, or failure to render, any professional architectural, engineering or surveying services, including:
 - (1) The preparing, approving or failing to prepare or approve maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; and
 - (2) Supervisory, inspection, architectural or engineering activities.
 - b. Any premises or work for which the additional insured is specifically listed as an additional insured on another endorsement attached to this coverage part.
- C. Only for the purpose of the insurance provided this endorsement, **SECTION V- DEFINITIONS** is amended to add the following definition:

"Written Contract" means a written contract or written agreement that requires you to make a person or organization an additional insured on this Coverage Part, provided the contract or agreement:

 1. Is currently in effect or becoming effective during the term of this policy; and
 2. Was executed prior to:
 - a. The "bodily injury" or "property damage"; or
 - b. The offense that caused the "personal and advertising injury",
 for which the additional insured seeks coverage under this coverage part.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

- A.** The following is added to the **Other Insurance** Condition in the Business Auto Coverage Form and the **Other Insurance – Primary And Excess Insurance Provisions** in the Motor Carrier Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

1. Such "insured" is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

- B.** The following is added to the **Other Insurance** Condition in the Auto Dealers Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage and General Liability Coverages are primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

1. Such "insured" is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

(Temporary Substitute Auto Physical Damage)

A. TEMPORARY SUBSTITUTE AUTO PHYSICAL DAMAGE

SECTION I – COVERED AUTOS, paragraph C. Certain Trailers, Mobile Equipment and Temporary Substitute Autos is amended by adding the following at the end of the existing language:

If Physical Damage Coverage is provided under this Coverage form for an "auto" you own, the Physical Damage coverages provided for that owned "auto" are extended to any "auto" you do not own while used with the permission of its owner as a temporary substitute for the covered "auto" you own that is out of service because of its breakdown, repair, servicing, "loss", or destruction

B. BROADENED LIABILITY COVERAGES

SECTION II – LIABILITY COVERAGE in Paragraph **A. Coverage** at **1. Who Is An Insured** is amended to include the following:

(Broad Form Insured)

- d. Any legally incorporated subsidiary in which you own more than 50% of the voting stock on the effective date of the Coverage Form. However, the Named Insured does not include any subsidiary that is an "insured" under any other automobile policy or would be an "insured" under such a policy but for its termination or the exhaustion of its Limit of Insurance.
- e. Any organization that is acquired or formed by you, during the term of this policy and over which you maintain majority ownership. However, the Named Insured does not include any newly formed or acquired organization:
 - (1) That is a joint venture or partnership,
 - (2) That is an "insured" under any other policy,
 - (3) That has exhausted its Limits of Insurance under any other policy, or
 - (4) 180 days or more after its acquisition or formation by you, unless you have given us notice of the acquisition or formation

Coverage does not apply to "bodily injury" or "property damage" that results from an accident that occurred before you formed or acquired the organization.

(Employee as Insureds)

- f. Any employee of yours while acting in the course of your business or your personal affairs while using a covered "auto" you do not own, hire or borrow.

(Additional Insured Status by Contract, Agreement or Permit)

- g. Any person or organization whom you are required to add as an additional insured on this policy under a written contract or agreement; but the written contract or agreement must be:
 - (1) Currently in effect or becoming effective during the term of this policy; and
 - (2) Executed prior to the "bodily injury" or "property damage."

The additional insured status will apply only with respect to your liability for "bodily injury" or "property damage" which may be imputed to that person(s) or organization(s) directly arising out of the ownership, maintenance or use of the covered "autos" at the location(s) designated, if any.

Coverage provided by this endorsement will not exceed the limits of liability required by the written contract or written agreement even if the limits of liability stated in the policy exceed those limits. This endorsement shall not increase the limits stated in **Section II. C. Limits of Insurance**.

For any covered "auto" you own this Coverage Form provides primary coverage.

(Amended Duties in the Event of Accident, Claim, Suit or Loss)

I. AMENDED DUTIES IN THE EVENT OF ACCIDENT, CLAIM, SUIT OR LOSS

Under **SECTION IV – BUSINESS AUTO CONDITIONS, A. Loss Conditions**, the following is added to paragraph 2. **Duties In The Event of Accident, Suit or Loss:**

- d. Knowledge of any "accident", "claim", "suit" or "loss" will be deemed knowledge by you when notice of such "accident", "claim", "suit" or "loss" has been received by:
 - (1) You, if you are an individual;
 - (2) Any partner or insurance manager if you are a partnership;
 - (3) An executive officer or insurance manager, if you are a corporation;
 - (4) Your members, managers or insurance manager, if you are a limited liability company; or
 - (5) Your officials, trustees, board members or insurance manager, if you are a not-for-profit organization.

(Waiver of Subrogation by Contract)

J. WAIVER OF SUBROGATION REQUIRED BY CONTRACT

Under **SECTION IV, BUSINESS AUTO CONDITIONS, A. Loss Conditions 5. Transfer of Rights of Recovery Against Others to Us** the following language is added:

However, we waive any rights of recovery we may have against the person or organization with whom you have agreed in writing in a contract, agreement or permit, to provide insurance such as is afforded under the policy to which this endorsement is attached. This provision does not apply unless the written contract or written agreement has been executed, or permit has been issued, prior to the "bodily injury" or "property damage."

(Unintentional Failure to Disclose)

K. UNINTENTIONAL FAILURE TO DISCLOSE

Under **SECTION IV – BUSINESS AUTO CONDITIONS, B. General Conditions**, the following is added to 2. **Concealment, Misrepresentation Or Fraud:**

Your unintentional error in disclosing, or failing to disclose, any material fact existing at the effective date of this Coverage Form, or during the policy period in connection with any additional hazards, will not prejudice your rights under this Coverage Form.

(Hired, Leased, Rented or Borrowed Auto Physical Damage)

L. HIRED, LEASED, RENTED OR BORROWED AUTO PHYSICAL DAMAGE

Under **SECTION IV – BUSINESS AUTO CONDITIONS B. General Conditions 5. Other Insurance** Paragraph 5.b. is replaced by the following:

- b. (1) For "Comprehensive" and "Collision" Auto Physical Damage coverage provided by this endorsement, the following are deemed to be covered "autos" you own:
 - (a) Any Covered "auto" you lease, hire, rent or borrow; and
 - (b) Any Covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto"

(2) Limit of Insurance For This Section

The most we will pay for any one "loss" is the lesser of the following:

- (a) \$75,000 per accident, or
- (b) actual cash value at the time of loss, or
- (c) cost of repair.

4. The statements in the application are incorporated into this policy. This policy embodies all existing agreements between you and us relating to this insurance;
5. Breach of those representations or warranties will result, at our election, in forfeiture of coverage for any **claim, loss, professional loss, remediation expense, or emergency expense** reported to us under the policy, or voiding of the policy from the **inception date**.

For the purposes of this policy, application means the formal application and all attachments and other documents and materials submitted to us by you, or on your behalf, in connection with your purchase of this policy and any endorsements we may issue after the **inception date**, including any renewal of this policy. In the event you did not submit an application form to us, the application will be deemed to consist of any documents or materials submitted to us by you or on your behalf in connection with your purchase of this policy, any endorsements we may issue or any renewal of this policy.

H. Other Insurance

If other valid and collectible insurance is available to the **insured** for coverage granted under this policy, our obligations are limited as follows:

1. This insurance is primary, and our obligations are not affected unless any other insurance is also primary. In that case, we will share with all such other insurance by the method described in Paragraph 2. below, or this insurance will be primary and non-contributory when Paragraph 3. below applies; and
2. If all of the other insurance permits contribution by equal shares, we will also follow this method. In this approach each insurer contributes equal amounts until it has paid its applicable limit of insurance or none of the **loss** remains, whichever comes first. If any of the other insurance does not permit contribution by equal shares, we will contribute by limits. In contribution by limits, each insurer's share is based upon the ratio its applicable limit of insurance bears to the total applicable limits of insurance of all insurers.
3. This insurance is primary and non-contributory with other valid and collectible insurance, but only if: (i) the **named insured** has a written contract or agreement requiring this insurance to be primary and non-contributory; and (ii) such contract or agreement was executed prior to the date that **your contracting operations or your professional services**, as applicable first commenced.

For purposes of this provision, other insurance includes all types of self-insurance, indemnification or other funding arrangement or program that is available to compensate an **insured** for liability.

I. Headings

The descriptions in the headings of this policy and any endorsements attached hereto are solely for convenience, and form no part of the terms and conditions of coverage.

J. Consent

Where consent by us or an **insured** is required under this policy, such consent shall not be unreasonably withheld, delayed, conditioned or denied.

K. Access and Inspection

In connection with underwriting of this insurance or with our defense or adjustment of any

5. In the event similar insurance is in force covering any **claims** first made during the automatic **extended reporting period**, there is no coverage under this policy.
6. In the event similar insurance is in force covering any **claims** first made during the supplemental **extended reporting period**, coverage provided by this policy shall be excess over any such other insurance, including any applicable deductible or **self-insured retention** amounts of such other insurance. For purposes of this provision, other insurance includes all types of self-insurance, indemnification or other funding arrangement or program that is available to compensate an **insured** for liability.
7. Any **extended reporting period** does not extend the **policy period**. Any **claim** first made against you during an **extended reporting period** will be deemed to have been first made during the last day of the **policy period**.

X. GENERAL CONDITIONS

A. Subrogation

If we pay any amount under this policy, we shall be subrogated to the **insured's** rights of recovery against any individual, firm or organization. The **insured** shall execute and deliver instruments and papers and do whatever is necessary to secure such rights. The **insured** shall not waive or prejudice such rights subsequent to when a **claim** is first made or when the **insured** discovers **contamination**.

Any recovery as a result of a subrogation proceeding arising out of payment of a **professional loss, loss or remediation expense** covered under this insurance shall accrue first to you to the extent of any payments in excess of the Limits of Insurance; then to us to the extent of our payment under the policy; and then to you to the extent of your **self-insured retention**. Expenses incurred in such subrogation proceedings will be apportioned among the interested parties in the recovery, in the proportion that each interested party's share in the recovery bears to the total recovery.

Notwithstanding the foregoing, we hereby waive our right of subrogation against your client and any entity where required by written contract provided that such contract is fully executed prior to the first commencement of **contamination** or prior to the rendering or failure to render **your professional services**, as applicable to which this insurance applies. Such waiver of subrogation within any written contract does not expand, enhance or otherwise increase the terms and conditions of this policy accordingly.

B. Changes

Notwithstanding anything to the contrary, no provision of this policy may be amended, waived or otherwise changed except by endorsement issued by us to form part of this policy.

C. Action Against Us

No person or organization has a right under this insurance:

1. To join us as a party or otherwise bring us into a **claim**; or
2. To sue us under this insurance unless all of its terms have been fully complied with.

A person or organization may sue us to recover on a fully executed settlement agreement or on a final judgment against the **insured** obtained after an actual trial; but we will not be liable for **loss, professional loss, remediation expense, emergency expense**, or

D. Your Insured Location Liability

We will pay on behalf of the **insured** for **loss** or **remediation expense** in excess of the **self-insured retention** that the **insured** becomes legally obligated to pay as a result of **contamination** on, at, under or migrating beyond the legal boundaries of **your insured location**, provided that:

1. Such **contamination** first commences during the **policy period**;
2. Such **contamination** ceases fully within ten (10) days of its commencement; and
3. The **loss** or **remediation expense** is the result of: (i) a **claim** for **bodily injury**, **property damage** or **environmental damage** that is first made against the **insured** and reported to us during the **policy period**, or as expressly provided for in the **extended reporting period**, if applicable; or (ii) **contamination** that caused the **insured** to incur **emergency expense** during the **policy period**.

E. Image Restoration Coverage

We will reimburse you for **image restoration expenses** incurred because of **contamination** or an actual or alleged negligent act, error or omission in the performance of your professional services reported to us during the **policy period** or as expressly provided for in the **extended reporting period**, if applicable, and that results in **bodily injury**, **property damage**, or **environmental damage** covered under Insuring Agreements **I. A., B., C. or D.**, as applicable. Reimbursement is limited to the costs of restoring your reputation and consumer confidence through image consulting, is subject to the **self-insured retention** for the applicable coverage part, and will in no event exceed the amount shown in ITEM 5.E in the Declarations.

II. DEFINITIONS

A. Additional Insured means any individual, organization or entity to the extent that they are contractually liable for **loss** or **remediation expense** to which this insurance applies as a result of **your contracting operations**, **completed operations**, or **transportation** performed by or on behalf of the **named insured** or arising out of the named insured's ownership, use maintenance or operation of **your insured location**, provided:

1. Such individual, organization or entity is scheduled to this policy as an **additional insured** by an endorsement; or
2. Solely with regard to Coverage **B. – Contracting Operations Environmental Liability**, such individual, organization, or entity is required to be an **additional insured** under this policy in a written contract or agreement for **your contracting operations** or **completed operations**, provided that such contract or agreement was fully executed prior to the date that **your contracting operations** first commenced.

Any coverage afforded such **additional insured** under this policy is available up to and not exceeding any specified limits of insurance as required by the written contract with you or subject to the applicable Coverage **B. Contracting Operations Environmental Liability Coverage** Limit of Insurance, whichever is less.

The **additional insured** is not provided any coverage under this policy for any portion of its own negligence or legal liability.

B. Bodily injury means:

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

This endorsement changes the policy to which it is attached effective on the inception date of the policy unless a different date is indicated below.

(The following "attaching clause" need be completed only when this endorsement is issued subsequent to preparation of the policy.)

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

Any Person or Organization on whose behalf you are required to obtain this waiver of our right to recover from under a written contract or agreement.

DRAFT 4.25.25
RESOLUTION NO. 25-????

VOTE:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

DATE: April 28, 2025.

A RESOLUTION ACCEPTING THE LOWEST QUALIFIED, RESPONSIVE PROJECT BASE BID AND AUTHORIZING THE APPROVAL AND EXECUTION OF THE LOCAL PUBLIC AGENCY AGREEMENT FOR LEAD SERVICE LINE REPLACEMENT - PHASE 1 CY24-25 - L17-3761 CONTRACT TO BE ENTERED INTO BETWEEN THE VILLAGE OF WESTERN SPRINGS AND MILLENIUM CONTRACTING OF CHICAGO, ILLINOIS, AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS TO PAY FOR THE PROJECT IN AN AMOUNT NOT TO EXCEED \$935,603.00.

WHEREAS, the Village of Western Springs (the "Village") desires to construct certain improvements to existing public water supply facilities that are part of the Village's waterworks system, specifically with regards to compliance with the Lead Service Line Replacement ("LSLR") and Notification Act (the "Act"). Compliance with the Act requires the Village to, over time, replace all of the lead service lines in the Village; and

WHEREAS, The Village issued an invitation to bid for the replacement of 42 lead service lines which will be financed through the State of Illinois State Public Water Supply Loan Program (PWSLP) (the "Project"); and

WHEREAS, the Village received bids until March 24, 2024 at 10:00 AM Central Time and subsequently reviewed all proposals; and

WHEREAS, based on competitive bidding of the Project, Millenium Contracting of Chicago, Illinois (the "Contractor") submitted the lowest, qualified, responsive base bid of \$935,603.00 to complete the Project; and

WHEREAS, at an open public meeting held on April 8, 2025, Village's Public Works and Water Committee ("Committee") reviewed and discussed the Project and received input from the Village staff, and provided an opportunity for public input on the matter, and then the Committee favorably recommended that the Village Board approve and authorize the entry of an agreement (the "Agreement") with the Contractor for the completion of the Project. A copy of the Agreement is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, at open public meetings held on April 14, 2025 and April 28, 2025, the President and Board of Trustees of the Village reviewed and discussed the Project, the Agreement, and the Committee's recommendation, received input from the Village staff and provided an opportunity for public input. At its April 28, 2025 meeting, the President and Board of Trustees accepted the Committee's recommendation to award the Project to the Contractor and authorize and approve the Agreement; and

WHEREAS, the President and Board of Trustees of the Village are authorized, under the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, and the applicable provisions of the Illinois Municipal Code

(65 ILCS 5/), to approve and enter into the attached Agreement, and find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to approve and enter into the attached Agreement.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

Section 2: Award of Bid and Approval and Authorization of Agreement and Other Related Documents. The President and Board of Trustees of the Village of Western Springs approve and authorize the execution of the Agreement, substantially in the form attached hereto as **Exhibit "A"**, which may contain certain non-substantive and non-financial changes approved by the Village Attorney, for the purpose of accepting the lowest, qualified, responsive base bid submitted by the Contractor to complete the Project. The President and Board of Trustees of the Village of Western Springs authorize and direct the Village President and the Village Clerk, or their designees, to execute the final version of the Agreement, and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Agreement.

Section 3: Approval of Financial Obligations and Other Necessary Actions. The President and Board of Trustees of the Village of Western Springs appropriate and authorize the expenditure of Water funds, PWSLP Funds, and/or such other available Village funds to pay the Contractor to complete the Project in accordance with the Contractor's bid, in the amount of \$935,603.00, and direct the Village President and Village Clerk, or their designees, to take all actions necessary to fulfill the Village's financial obligations under the Agreement.

Section 4: Delivery of Signed Documents. After approval and execution of this Resolution and the Agreement by the Village President and Village Clerk, or their designees, the Village Clerk's Office shall arrange for the delivery of a certified copy of this Resolution and a fully executed version of the attached Agreement to the Contractor for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

PASSED by the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Regular Meeting thereof, held on the 28th day of April, 2025, and approved by me as Village President, and attested by the Village Clerk, on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

Exhibit "A"

**AGREEMENT BETWEEN THE VILLAGE OF WESTERN SPRINGS AND
MILLENIUM CONTRACTING OF CHICAGO, ILLINOIS FOR
THE LEAD SERVICE REPLACEMENT LINE PROJECT**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, the Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that the attached document is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. 25-_____

**A RESOLUTION ACCEPTING THE LOWEST QUALIFIED, RESPONSIVE PROJECT BASE BID
AND AUTHORIZING THE APPROVAL AND EXECUTION OF THE LOCAL PUBLIC AGENCY AGREEMENT
FOR LEAD SERVICE LINE REPLACEMENT - PHASE 1 CY24-25 - L17-3761 CONTRACT TO BE ENTERED
INTO BETWEEN THE VILLAGE OF WESTERN SPRINGS AND MILLENIUM CONTRACTING OF CHICAGO,
ILLINOIS, AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS TO PAY
FOR THE PROJECT IN AN AMOUNT NOT TO EXCEED \$935,603.00**

which was passed by a roll call vote of the Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 28th day of April, 2025, at which meeting a quorum was present, and approved by the Village President of the Village of Western Springs on the 28th day of April, 2025.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs, this ___ day of April, 2025.

Edward Tymick, Village Clerk

SEAL

Exhibit A

Agreement

This Agreement (the "Agreement") made this the 28th day of April in the year 2025 by and between the Village of Western Springs, Illinois, 740 Hillgrove Avenue, Western Springs, Illinois, 60558 (the "Village") and Millenium Contracting of Chicago, Illinois (the "Contractor"). The Village and the Contractor are at times referred herein, individually, as the "Party" and, collectively, as the "Parties".

The Village and Contractor agree as set forth below:

1. For the financial consideration hereinafter set forth, the Contractor agrees to furnish and provide and install all commercially necessary labor, materials, equipment and services and to do all other activities commercially required (the "Work") to complete the **LSLR - PHASE 1 CY24-25 - L17-3761 CONTRACT** as set forth in the contract requirements, a copy of which is attached here to as exhibit 1 dated November 13, 2024, and as agreed to in the Contractor's Proposal dated March 20, 2025.
2. The Contractor agrees to completed work commence the Work within 180 working days after notice to proceed is received from the Illinois Environmental Protection Agency (IEPA) and the Village and will officially, diligently, and expeditiously conduct the Work in a commercially reasonable manner.
3. The Village shall pay the Contractor for the performance of the Work to complete the **Error! Reference source not found.** a total dollar amount not to exceed Nine hundred thirty five thousand, six hundred and NO/100 DOLLARS (\$935,603.00) in accordance with the Contractor's Proposal dated **March 27, 2024**, subject to further additions and deductions as may be agreed upon in accordance with the terms of the contract documents. Payment shall be made monthly however, the financial payments and any penalties associated with late payments due under the Contract shall be paid by the Village only in accordance with the provisions of the Local Government Prompt Payment Act (50 ILCS 505/).
4. The Contractor represents and warrants that it will comply with the applicable state and federal laws concerning prevailing wage rates and all applicable state and federal laws and requirements concerning equal opportunities.
5. This Agreement shall consist of, incorporate and include each of the following contract documents, whether attached hereto or incorporated by reference herein:
 - A. Legal Notice (Advertisement for Bid) published on **February 3, 2025**.

- B. Instructions to Bidders dated **November 13, 2025**.
 - C. Contractor's Proposal dated **March 20, 2025**.
 - D. Contractor's bid bond submitted by Millenium Contracting in the amount of 5% of the bid amount dated **March 20, 2025**.
 - E. General Specifications and all additional provisions **March 20, 2025**.
 - F. Contractor's Drug Free Workplace Certification dated **March 20, 2025**.
 - G. Contractor's Certification Regarding Non-Payment of Compensation dated **March 20, 2025**.
 - H. Exhibit B - Contractor certifications including Certification of Eligibility to Enter into Public Contracts.
 - I. Exhibit C – Change Order Form
 - J. Required Performance and Payment Bonds provided by the Contractor.
 - K. Required Insurance Certificates provided by the Contractor.
 - L. Rider to Contract- General Conditions
6. Notice to Proceed With the Work. The Vendor shall commence work under this Contract upon issuance of written Notice to Proceed and the duration of the contract shall be one year or as otherwise stated with a completion date.
7. Independent Contractor Status; Reporting. The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor's name and required information to the Illinois Department of Employment Security.
8. Effective Date. After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract.

All of the contract documents are a part of this Agreement as if attached hereto or repeated herein.

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

Contractor:

Village of Western Springs

By: _____
(Name and Title)

By: _____
Heidi Rudolph, Village President

*Corporate Seal of corporation

*Village Seal

Attest:

By: _____
(Name and Title)

By: _____
Elaine Haeske, Deputy Village Clerk



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025

AGENDA ITEM 10.D.

To: Board of Trustees

From: Diana Puga, Municipal Services Coordinator

CC: Ellen Baer, Village Manager, Matthew Supert, Director of Municipal Services

RE: [Previously Discussed] Agreement with Go Painters, Inc. of Maywood for 2025 Fire Hydrant Sandblasting and Painting (Omnibus Item)

Recommendation

The Public Works and Water Committee reviewed this item at their meeting on April 8, 2025, and recommended awarding the 2025 Fire Hydrant Sandblasting and Painting Contract to the lowest bidder, Go Painters Inc, for an amount not to exceed \$25,875.

Summary

Each year, the Village budget includes funds for the sandblasting and painting of fire hydrants throughout the Village. The purpose of this work is to ensure the hydrants are aesthetically well-maintained and are up to National Fire Protection Agency (NFPA) color requirements. This year, the Village increased the budget to complete all remaining hydrants over the next three (3) years.

On March 6, 2025, the Village issued a Request for Bids (RFB) for Fire Hydrant Sandblasting and Painting. On March 24, 2025, the Village received a total of two (2) bids for the fire hydrant sandblasting and painting contract.

The results for valid and complete bids are attached to this report. The lowest unit-cost responsive bidder is Go Painters at \$106.00/hydrant. Go Painters Inc. has performed this work for the Village since 2023.

Financial Impact

Account 4303510 52685

Fund Water Fund - Contract Restoration

2025 Budget \$25,875

Project Cost Not to exceed \$25,875

Recommended Motion

I move to award the 2025 Fire Hydrant Sandblasting and Painting Contract to the lowest bidder, Go Painters Inc, for an amount not to exceed of \$25,875.

Strategic Plan Alignment

None.

File Attachments

1. Go Painters Bid
2. 2025 Fire Hydrant Sandblasting & Painting Bid Tab
3. Resolution No. 25-_____ re Approving Low Bid and Authorizing Entry of a Contract with Go Painters Inc for Sandblasting and Painti
4. Exhibit _A_ Bid Docs incl. Contract to Resolution No. 2025-_____ Approving Low Bid and Authorizing Entry of Contract with Go Pa



CONTRACT REQUIREMENTS FOR
2025 FIRE HYDRANT SANDBLASTING & PAINTING

MARCH 24, 2025
10:00 A.M. (PREVAILING TIME)

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Legal Notice

The Village of Western Springs, Cook County, Illinois, does hereby invite sealed bids for the following: **2025 Hydrant Sandblasting and Painting RFB**

Bids will be received until **10:00 AM**, Prevailing Local Time on **March 24, 2025**, by mail or delivered by hand to the drop box located outside the front entrance of Village Hall, Village of Western Springs, 740 Hillgrove Avenue, Western Springs, Illinois, 60558-0528 immediately after which time and at such place all bids will be publicly opened.

Those desiring to bid may obtain copies of the contract, specifications and other bidding documents online at wsprings.com/bids.

As evidence of good faith, each bid shall be accompanied by a bid bond, bank draft or certified check and made payable to the Village of Western Springs, Illinois, in the amount of five hundred dollars (\$500) or 10% of the bid price, whichever is greater, which shall be submitted to secure the Village against loss occasioned by failure of the bidder to abide by and comply with the terms of his bid.

The successful bidder shall be required to furnish payment and performance bonds in the full amount of the bid or proposal, at the time a contract is awarded, to the Village of Western Springs by a surety company authorized to do business in the State of Illinois and approved by the Village. Failure to produce acceptable bonds will constitute default and the bid bond will be forfeited. No bid shall be withdrawn after the opening of bids without the consent of the Village for a period of sixty (60) days after the scheduled time of closing bids.

Bidders will be required to comply with all laws including those related to employment of labor and the payment of local prevailing wage rates. Each bidder shall satisfy the Village as to his ability, financial and otherwise, to perform the work specified.

The Village Board reserves the right to reject any applicable bids for any reason, if it decides that such rejection is in the Village's interest, to reject any nonconforming bids, to waive any informalities in bidding, and to make award on that bid, which, in its opinion, is most advantageous to the Village. The contract will be awarded to the lowest responsible bidder.

VILLAGE OF WESTERN SPRINGS
By Edward Tymick, Village Clerk

Published in the Doings Newspaper on March 6, 2025

cc: Ellen Baer, Village Manager
Jill Izzo, Deputy Village Clerk

Instruction to Bidders

VILLAGE OF WESTERN SPRINGS

DATE: March 6, 2025

Proposals to be entitled to consideration must be made in accordance with the following instructions:

Proposals shall be submitted in an opaque, sealed envelope plainly marked with the words:

2025 Fire Hydrant Sandblasting and Painting RFB
VILLAGE OF WESTERN SPRINGS

and shall be delivered by hand to a drop box or mailed in time for delivery to the Office of Village Clerk, Village of Western Springs, 740 Hillgrove Avenue, Western Springs, Illinois by **10:00 A.M.** Prevailing Local Time on **March 24, 2025**, after which time and at such place all bids will be publicly opened and read aloud.

Proposals received after the time for opening will not be considered.

Proposals must be signed by an authorized official of the contractor's organization, and the name of the official and his title typed below the signature. If the bidder is a corporation, the corporate seal must be affixed.

Bid security in the form of a bid bond, bank draft or certified check made payable to the Village of Western Springs, in the amount of FIVE HUNDRED DOLLARS (\$500), shall be submitted with each bid. The proceeds of any bid security shall become the property of the Village if, for any reason, a bidder, within FORTY-FIVE (45) days after the opening of bids withdraws his bid without the consent of the Village, or if on notice of award refuses or is unable to execute the approved contract and obtain the required performance and payment bonds. Bid deposits may be held for a period not exceeding FOURTY FIVE (45) days. (NOTE: For those projects which will not require the performance bonds, consideration should be given to holding the bid security until delivery is made.)

The Village Board reserves the right to reject any applicable bids for any reason, if it decides that such rejection is in the Village's interest, to reject any nonconforming bids, to waive any informalities in bidding, and to make award on that bid, which, in its opinion, is most advantageous to the Village. The contract will be awarded to the lowest responsible bidder.

The successful bidder will be required to furnish and pay for satisfactory Performance and Labor and Material Payment Bonds in the amount of one hundred percent (100%) of the contact sum. Execution of the Contract by the Village is contingent upon receipt of acceptable Performance and Payment Bonds and Insurance Certificates.

The Village reserves the right to require of any bidder, such information necessary to satisfy the Village of the bidder's qualifications and to withhold formal signing of the contract until such information is received.

The successful bidder will be required to execute a contract in the form prescribed by the Village and must certify that the bidder is eligible to enter into public contracts under the Illinois Criminal Code, has a written sexual harassment policy and complies with Illinois Department of Revenue policies regarding taxes by executing the Certification attached hereto as **"Exhibit A"** and made a part hereof.

Bidders will be required to comply with all applicable laws including those relating to the employment of labor and the Illinois Prevailing Wage Act and payment of the applicable prevailing wage.

This contract will be awarded without discrimination in compliance with all applicable local state and federal laws.

Responsibility of the bidders will be determined by factors in addition to financial responsibility, such as past records of its or other entities' transactions with the Village of Western Springs, experience, ability to work cooperatively with the Village and its Administration, adequacy of equipment, ability to complete performance within necessary time limits, and other pertinent considerations, such as, but not limited to, reliability, reputation, competency, skill, efficiency, facilities and resources.

Proposal

TO: Village of Western Springs
740 Hillgrove Avenue
Western Springs, IL 60558

RE: 2025 Fire Hydrant Sandblasting & Painting RFB

1. The specifications and directions for the proposed service are those prepared by the Village of Western Springs and designated as Special Provisions and which cover the work described in said document and the "Agreement."
2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that the proposal is made without collusion with any other person, firm, or corporation.
3. The undersigned further understands and agrees that if this proposal is accepted, the undersigned is to furnish and provide all necessary equipment, machinery, tools, apparatus and other means of maintenance, and to do all of the work and perform all the services, and to furnish all of the materials specified in the bid documents in the manner and at the time therein prescribed, and in accordance with the requirements therein set forth.
4. The undersigned further agrees to execute an Agreement for this work and present the same to the Village within seven (7) days after the date of notice of the award of the Agreement to the Contractor.
5. The undersigned further agrees that he and his surety will execute and present within seven (7) days after the date of notice of the award of Agreement the performance and labor and materials payment bonds in a form satisfactory to the Village of Western Springs, in the amount of one hundred percent (100%) of the contract sum guaranteeing the faithful performance of the work in accordance with the terms of the bid documents.
6. The undersigned further agrees to be available to begin work and complete work, respectively, between **May 1** and **August 15** and must be completed within 30 days of work commencements, as provided for in the Agreement, unless otherwise agreed to by the Village, and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will insure the providing of specified service within the time limit specified herein, it being understood and agreed that the providing of the specified service within the time limit and according to the maintenance schedule is an essential part of the Agreement.
7. This proposal is accompanied by a bid bond, bank draft or certified check complying with the requirements of the specifications and directions, made payable to the "Village of Western Springs, Illinois". The amount of the bid security

is Five Hundred (\$500.00) Dollars. If this proposal is accepted and the undersigned shall fail to execute an Agreement and said security as required herein, it is hereby agreed that the amount of the bid bonds shall become the property of the Village, and shall be considered as payment of damages due to delay and other causes suffered by the Village because of failure to execute said Agreement or provide the required performance and payment bonds; otherwise said bid security shall be returned to the undersigned pursuant to the bid documents.

ATTACH BID SECURITY HERE

8. The undersigned submits herewith a schedule of prices covering the work to be performed under this Agreement; the undersigned must show in the schedule the prices for which the undersigned proposed to perform.
9. The undersigned further declares to have carefully examined this proposal, the specifications and directions, the Agreement, the legal notice, and special provisions (if any), and to have inspected in detail the site of the proposed work and is familiar with all of the local conditions affecting the Agreement and the detailed requirements of service and understands that in making this proposal waives all right to plead any misunderstanding regarding the same.

03/13/2025

Date

GO PAINTERS INC.

Proposed Contractor (Bidder)

C. Figueroa

Witness

Bid Schedule

Contact Information

All questions concerning this Request for Bids shall be directed to Diana Puga at (708) 246-1800 ext. 204 or dpuga@wsprings.com. Proposals must be submitted in a sealed envelope clearly marked with the title, and opening date on the outside of the envelope, (2025 Fire Hydrant Sandblasting & Painting RFB) and Bidder's name as follows: Village of Western Springs, Village Hall, Western Springs, IL 60558.

Anticipated Bid Schedule

The Village expects to adhere to the following time schedule, but may extend the time schedule for any reason, with or without advance public notice.

Issue RFB	Thursday, March 6, 2025
RFB Questions Due	12:00 PM on Monday, March 17, 2025
Bids Due Date	10:00 AM on Monday, March 24
Village Board Selection of Qualified, Responsive Bidder	Monday, April 24, 2025
Begin Contract	May 2025

Schedule of Bid Prices

THE UNDERSIGNED SUBMITS HERewith THIS SCHEDULE OF PRICES COVERING THE WORK TO BE PERFORMED UNDER THIS CONTRACT

Bidder, in submitting this proposal, hereby agrees to comply with all provisions and requirements of the specifications and contract documents attached hereto. This proposal shall remain in force and effect for a twelve (12) month period from start date.

<u>Unit Price</u>	<u>Number of Hydrants</u>	<u>Unit Extended Price</u>
\$ 106.00 (per hydrant)	200 Hydrants	\$ 21,200.00

Bid Alternate – Cap Painting

<u>Unit Price</u>
\$ 10.00 \$116.00 whole hydrant an caps, 2 colors per hydrant. (per hydrant)

****Unit price should include cost of sandblasting, priming, and painting***

Please note the Village reserves the right to increase or decrease the number of hydrants to be sandblasted and painted.

Name of Bidder: GO PAINTERS INC.

Address: 500 N. 6th. AVE. MAYWOOD IL. 60153

Telephone No. 773-799-6590 Fax No. _____

Signature: _____

Name and Title: (Please Print) JORGE E. OCEGUERA. PRESIDENT

Date: 03/13/2025

References

Name of Organization: Village of Western Springs IL.

Year of Contract: 2022, 2023 & 2024

Contact Name: Chad Roscoe, Diana Puga

Telephone No: (708) 246-1800

Email Address: dpuga@wsprings.com

Name of Organization: VILLAGE OF ORLAND PARK

Year of Contract: 2022, 2023 & 2024

Contact Name: Joshua Burman

Telephone No: 708.334.0230

Email Address: jburman@orlandpark.org

Name of Organization: CITY OF CHICAGO HEIGHTS

Year of Contract: 2020, 2021, 2022, 2023 & 2024

Contact Name: GILBERTO AYALA

Telephone No: 708-200-7860

Email Address: Gayala@chicagoheights.net

Name of Organization: City of McHenry

Year of Contract: 2022, 2023 & 2024

Contact Name: TROY STRANGE

Telephone No: 815-363-2186

Email Address: tstrange@cityofmchenry.org

Name of Organization: VILLAGE OF OSWEGO

Year of Contract: 2023 & 2024

Contact Name: Kerry K. Behr

Telephone No: 630-551-2161

Email Address: kbehr@oswegoil.org

Special Provisions

The undersigned ("Contractor") agrees to furnish to the Village of Western Springs, an Illinois municipal corporation, hereinafter referred to as the "Village", ***Fire Hydrant Sandblasting & Painting*** conforming to the terms and conditions set forth herein.

Scope of Work

Sandblasting and painting of Village-owned fire hydrants. The contractor shall provide all labor, equipment, and materials to sandblast, prime, and paint fire hydrants.

Volume/Estimated Quantity

The quantities identified herein are estimates quantities. The Village does not guarantee any specific amount and shall not be held responsible for any deviation. This contract shall cover the Municipality's requirements whether more or less than the estimated amount.

The Municipalities reserve the right to increase and/or decrease quantities, add or delete locations or municipalities during the term of the Agreement, whatever is deemed to be in the best interest of the Municipalities.

Sandblasting

The contractor shall remove all paint from fire hydrants leaving the entire metal surface of the hydrant exposed via high pressure air blasts using eco-friendly crushed glass media, or approved equal by the Director of Municipal Services, or their designee. Any paint remaining on the hydrant shall be removed using a wire brush. The hydrant caps are to remain on during the blasting process. Fire hydrants shall be completely free of old paint and grime prior to application of primer or paint. Any hydrants leaking after sandblasting shall be reported to the Director of Municipal Services, or their designee immediately.

Painting

The Contractor shall paint all hydrants using one (1) coat of Rust Oleum V7400 Universal Metal Primer (off-white) or approved equivalence, if approved by the Director of Municipal Services or their designee, pursuant to the manufacturer's specifications for complete coverage. After the primer coat has completely dried, the Contractor shall apply one (1) finish coat of Rust Oleum V7400 Safety Yellow or approved equivalence, pursuant to the manufacturer's specification for complete coverage.

Paint and primer shall be applied evenly to prevent drips. If paint or primer is applied using a spray method, the CONTRACTOR shall not spray hydrants on days when wind exceeds twenty (20) M.P.H., unless a protective enclosure is used.

The CONTRACTOR shall apply paint in strict accordance with the applicable manufacturer's printed data sheet and container label outlining minimum and maximum surface and air temperatures required for application. Paint shall not be applied to wet

damp surfaces and shall not be applied in the rain, snow, fog or mist or when the relative humidity exceeds 85%.

No paint shall be applied when it is expected that the relative humidity will exceed 85% and/or the air temperature will drop below recommended levels within 12 hours after paint application. Dew or moisture condensation should be anticipated, and if such conditions are prevalent, painting shall be delayed until certain that the surfaces are dry.

Hydrants shall not be left unprimed for any period of time after sandblasting. After application of the primer coat and/or topcoat of paint, the contractor shall place signage on or around the hydrant indicating that there is wet paint. After the primer coat and topcoat of paint is dry to the touch, the signage may be removed. Wet paint signage shall be approved by the Municipality before use.

Scheduling of Work

The contractor shall schedule all work with the Municipal Services Director or his/her designee. The sandblasting and painting of most fire hydrants will be done during regular business hours, 7 am to 3 pm. All hydrants identified by the Municipality shall be sandblasted and painted within 60 (sixty) days of NOTICE TO PROCEED.

Site Preparation and Protection

The contractor shall place a protective barrier at the base of each hydrant prior to sandblasting. A protective enclosure shall be placed on top of the barrier at the base and around the fire hydrant to contain slag abrasive and prevent overspray. If necessary, the Municipality will allow contractor (with prior permission granted) to barricade spaces in public parking areas, such as at the Municipality's train stations, at the request of the contractor to ensure access to the hydrant for the contractor and minimize any damage to vehicles.

If necessary, the Municipality will allow the contractor to barricade spaces in public areas to ensure access to the hydrant for the contractor and minimize or eliminate any potential damage to vehicles.

Site Clean-Up

The contractor shall remove all trash, excess materials, barriers, enclosures, wrappers, and debris and return the site to its original condition at the end of the day or after painting has been completed.

Damage to Parkway

Damage to the parkway caused by the contractor shall be repaired by the contractor to its original state prior to the final invoice being paid. Damage to the parkway shall include, but not be limited to, cracking of concrete, damage to brick paver driveways, paint spills, and tire ruts in the ground.

Damage to Private Property

The contractor shall take all necessary precautions to prevent damage to trees, grounds, driveways, curbs, sidewalks, structures, or other private property on or adjacent to the work site. Any damage shall be reported in writing to the property owner and the Municipal Services Department on the day of occurrence. Any damages shall be repaired at the contractor's expense within ten (10) days of the occurrence (unless demonstrable reason for a delay can be shown with the consent of the Municipality).

Renewal of Contract

Upon written agreement of both parties at least **THIRTY (30)** days prior to anniversary date of the contract, this contract may be renewed by the Village of Western Springs for a period of **FOUR (4)** successive one-year period(s) under the same prices, terms, and conditions as in the original contract.

Schedule

The undersigned agrees that all work for the contract shall be performed between **May 1** and **August 15** as provided for in the Agreement and must be completed within 30 days of work commencement. No excavations can be left over the weekends or holidays.

Safety Data Sheets (SDS)

The contractor shall provide a copy of all Safety Data Sheets (SDS) for all products used.

Warranty

The Contractor shall provide, at a minimum, a one (1) year warranty against all workmanship beginning on the date of acceptance of the final invoice by each Municipality. Warranty items shall include, but are not limited to: chipping, fading, peeling, and improper thickness pursuant to the manufacturer's specifications.

If it is determined by a Municipality that the workmanship is not sufficient to the Municipality's standards, the Contractor shall return and repair to the satisfaction of the Municipality at no additional cost to the Municipality.

Each Municipality shall be the sole determiner of what constitutes satisfactory workmanship for their Municipality.

Workzone Safety and Property Protection

The contractor shall be responsible for all work zone safety including proper traffic control when necessary. The contractor shall also be responsible for ensuring private property is not damaged while performing the work.

GENERAL SPECIFICATIONS

Acceptability of Work

The Village of Western Springs will be sole and final judge of the acceptability of the work to be performed and the services to be rendered under the terms of the Agreement.

Applicable Laws and Regulations

The Vendor agrees to comply with the following laws and to assist the Village in complying with the following laws: the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and all rules and regulations issued pursuant to the Act. All applicable provisions of Federal, State and local laws, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Vendor agrees to comply with all applicable Federal laws and State laws and regulations including, but not limited to, the Illinois Prevailing Wage Act and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Vendor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and Federal and State statutes, and the Vendor further agrees to make all required withholdings and deposits therefor. Such requirements shall be included by the Vendor in all its contracts and agreements with any of its subcontractors. The Parties agree that the most recent of such State and Federal requirements will govern the administration of this Contract at any particular time. Likewise, new State and Federal laws, regulations, policies and administrative practices may be established after the date that this Contract has been executed and may apply to this Contract. The Vendor agrees to maintain full compliance with changing government requirements that govern or apply to its operation. Any complaint of such discrimination received by the Vendor shall be immediately forwarded to the Village. Further, the Vendor certifies that:

- A. The Vendor is the only person/entity interested in the above Contract as the sole principal named herein and that no other person/entity than herein mentioned has any interest in the Contract to be entered into; that this Contract is made without connection with any other person, company or parties submitting qualification information; and that it is in all respects fair and in good faith without collusion or fraud.
- B. The Vendor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue nor is delinquent in the payment of any money owed to the Village.
- C. The Vendor is not barred from contracting with any unit of the State of Illinois or local government, such as the Village, as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code.
- D. The Vendor complies with the Illinois Drug Free Work Place Act.
- E. The Vendor complies with the Equal Employment Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights.

- F. The Vendor complies with the Americans with Disabilities Act.
- G. The Vendor states that any work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable Federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
- H. The Vendor also agrees to require any subcontractor doing work under this Contract to agree to adhere to the requirements of this Contract.

Assignment

The Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of any award or any or all of its rights, title, or interest therein, without the prior written consent of the Village of Western Springs.

Authority

The Village, as a non-home rule Illinois Municipal Corporation, has the authority to enter into this Contract pursuant to the statutory authority and contracting powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/).

Bidder Investigations

Before submitting a bid, each bidder shall make all investigations and examinations necessary to ascertain all site conditions and requirements affecting the full performance of the contract and to verify any representations made by the Village of Western Springs upon which the bidder will rely. If the bidder receives an award as a result of its bid submission, failure to have made such investigations and examinations will in no way relieve the bidder from its obligation to comply in every detail with all provisions and requirements of the contract documents, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for any claim whatsoever by the Contractor for additional compensation.

Bonds

If required, Bonds required to guarantee performance and payment for labor and material for the Work shall be in a form acceptable to the Village and shall provide that they shall not terminate on completion of the Work, but shall be reduced to ten percent (10%) of the contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Vendor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village.

Change in Scope of Work

The Village of Western Springs may order changes in the work consisting of additions, deletions, or other revisions within the general scope of the contract. No claims may be made by the Contractor that the scope of the work or of the Contractor's services has

been changed, requiring changes to the amount of compensation to the Contractor or other adjustments to the contract, unless such changes or adjustments have been made by written amendment to the contract approved by the Village Board and the Contractor.

If the Contractor believes that any particular work is not within the scope of contract, is a material change, or will otherwise require more compensation to the Contractor, the Contractor must immediately notify the Village Manager in writing of this belief. If the Village Manager believes that the particular work is within the scope of the contract as written, the Contractor will be ordered to and shall continue with the work as changed and at the cost stated for the work within the scope.

Where change orders, or a series of change orders, authorize or necessitate an increase or decrease in either the cost of the work totaling \$10,000 or more, or the time of completion of the work by thirty (30) days or more, a written determination must be approved by the Village Board and signed by the Village President or his designee stating that the circumstances necessitating the changes in performance were not reasonably foreseeable at the time the Contract was signed or, the change is germane to the Contract or the change order is in the best interests of the Village.

Collusion among Bidders

Each bidder, by submitting a bid, certifies that it is not a party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any or all bids shall be rejected if there is any reason for believing that collusion exists among the bidders. The Village of Western Springs may or may not, at its discretion, accept future bids for the same work from participants in such collusion.

More than one bid from an individual, firm, partnership, corporation, or association under the same or different names may be rejected. Reasonable grounds for believing that a bidder has interest in more than one bid for the work being bid may result in rejection of all bids in which the bidder is believed to have interest.

Nothing in this clause shall preclude a firm acting as a subcontractor to be included as a subcontractor for two or more primary Contractors submitting a bid for the work.

Compliance with Freedom Of Information Act Requests

Section 7(2) of the Illinois Freedom of Information Act (FOIA) (5 ILCS 120/7(2)) requires certain records that qualify as "public records," which have been prepared by and are in the possession of a party who has contracted with the Village, be turned over to the Village so that a FOIA requestor can inspect and photocopy the non-exempt portions of the public records pursuant to a FOIA request. The Village has a very short period of time from receipt of a FOIA request to comply with the request, and it requires sufficient time to review the records to decide what information is or is not exempt from disclosure. The Contractor/Consultant acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the Contractor/Consultant's possession and to provide the requested

public records to the Village within two (2) business days of the request being made by the Village.

The Contractor/Consultant agrees to indemnify and hold harmless the Village from all claims, costs, penalties, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this Agreement.

The Contractor/Consultant acknowledges that certified payroll records submitted to a public body under Section 5(a)(2) of the Prevailing Wage Act are public records subject to inspection and copying in accordance with the provisions of this Act (See 5 ILCS 140/2.10)."

Compliance with Laws; Employment Discrimination

In the performance of its obligations pursuant to this Agreement, the Contractor shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation, Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Contractor agrees to comply with all applicable federal laws, state laws and regulations including, but not limited to, such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Contractor also agrees to require any contractor doing work or performing professional or consulting services in connection with its program or this Agreement to agree to adhere to the requirements of this Section. The Contractor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and state statutes, including the Illinois Prevailing Wage Act, and the Contractor further agrees to make all required withholdings and deposits therefore. Such requirements shall be included by the Contractor in all its contracts and agreements with contractors and subcontractors for this program. The parties agree that the most recent of such state and federal requirements will govern the administration of this Agreement at any particular time. Likewise, new state and federal laws, regulations, policies and administrative practices may be established after the date of the Agreement has been executed and may apply to this Agreement. The Contractor agrees to maintain full compliance with changing government requirements that govern or apply to its operation." In addition, the Contractor agrees to comply with the Americans with Disability Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to the Act, there shall be no discrimination on the basis of disabilities (as defined in the Act) in the operation of the services and programs provided by the Contractor hereunder. Any complaint of such discrimination received by the Contractor shall be immediately forwarded to the Village Manager.

The Contractor shall comply with all applicable provisions of the Illinois Human Rights Act including the requirement that the Contractor have on file a written sexual harassment policy.

Contractor Personnel

The Village Manager shall, throughout the life of the contract, have the right of reasonable rejection and approval of employees or subcontractors assigned to the work by the Contractor. If the Village of Western Springs reasonably rejects employees or subcontractors, the Contractor must provide replacement staff or subcontractors satisfactory to the Village in a timely manner and at no additional cost to the Village. The day-to-day supervision and control of the Contractor's employees and subcontractors is the responsibility solely of the Contractor.

Debarment

By submitting a bid, the bidder certifies that it is not currently debarred from submitting bids for contract issued by any political subdivision or agency of the State of Illinois and that it is not an agent of a person or entity that is currently debarred from submitting bids for contract issued by any political subdivision or agency of the State of Illinois.

Default Clause

A default shall occur under this contract if the Contractor or Village shall not comply with the terms of this contract. The following list is presented as an example only and does not include a listing of all events of default. Omission of an event does not indicate an intent to excuse such an event as an event of default. Examples are, if the Contractor fails to begin work on the date set forth in the contract (unless the Contractor and Village shall agree in writing to a delay in the start of performance), if the Contractor fails to diligently and consistently perform the work once the contract has started (including but limited to, failing to provide enough properly skilled workers; to supply proper material; to make proper payments to subcontractors, or for materials or labor), or otherwise is guilty of a substantial violation of the contract or specifications, then the Village may declare that a default exists under the contract. The Village shall specify the nature of the default in a written notice mailed to the Contractor or delivered to its employee or agent. Upon receipt of said notice, the Contractor shall be liable and shall pay the Village the amount shown in the following schedule of deductions, not as a penalty but as liquidated damages, for each day until the default is corrected. The liquidated damages for default are approximate, due to the impracticality of calculating and proving actual delay costs. This schedule of deductions establishes the cost of delay to account for administration, engineering, inspection, and supervision during periods of extended and delayed performance. The costs of delay represented by this schedule are understood to be a fair and reasonable estimate of the costs that will be borne by the Village during extended and delayed performance by the Contractor of the work, remaining incidental work, correction of work improperly completed, or repair of work damaged as a result of the Contractor. The liquidated damage amount specified will accrue and be assessed until final completion of the total physical work off the contract even though the work may be substantially complete. The Village will deduct these liquidated damages from any monies due or to become due to the Contractor from the Village.

Schedule of Deductions for Each Day of
Default Original Contract Amount from
more than to and including calendar day

\$0	\$25,000	\$300
\$25,000	\$100,000	\$375
\$100,000	\$500,000	\$550
\$500,000	\$1,000,000	\$725
\$1,000,000	\$2,000,000	\$900
\$2,000,000	\$3,000,000	\$1,100
\$3,000,000	\$5,000,000	\$1,300
\$5,000,000	\$7,500,000	\$1,450
\$7,500,000	And over	\$1,650

If such default is not corrected within seven (7) days after receipt of the notice, the Village may terminate the Contractor's rights under the contract and complete the work by whatever method the Village deems is appropriate. Upon the termination of the contract, the Contractor agrees to promptly and completely remove all equipment and materials from the job site with no damage to the improvements in place and to return all keys to Village buildings, and all employee security passes. In the case of a default, the Contractor shall not be entitled to receive any further payments until the work under the contract has been completed.

Delay

Contractor shall perform the work of this contract expeditiously in cooperation with the Village, its agents, employees and other Contractors and subcontractors. Contractor shall make no claim against Village, and no claim shall be allowed for any damages which may arise out of any delay caused by Village, its agents, employees or other Contractors or subcontractors. Contractor's sole remedy for delay from the Village shall be an extension in the Contract Time.

Entire Agreement

This Contract and its Exhibits contain the entire agreement between the Parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Contract embodies and merges the entire understanding between and among the Parties hereto, and any and all prior correspondence, conversations or memoranda relating to the subject matter stated herein are being merged herein and replaced hereby. This Contract may be modified or amended only by the mutual consent of the Parties and any such modification or amendment must be in writing, signed by the Parties and duly executed, otherwise it is void.

Exceptions

Bidders taking exception to any part or section shall indicate such exceptions on the bid form. Failure to indicate any exception will be interpreted as the bidder's intent to comply fully with the requirements as written. Conditional or qualified bids, unless specifically allowed, shall be subject to rejection in whole or in part.

Expenses Incurred in Preparing Bid

The Village accepts no responsibility for any expense incurred by the bidder in the preparation and presentation of a bid. Such expenses shall be borne exclusively by the bidder.

Failure to Deliver

In the event of failure of the Contractor to deliver services in accordance with the contract terms and conditions, the Village, after due oral or written notice, may procure the services from other sources and hold the Contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other legal remedies that the Village may have.

Guaranty, Warranties and Representations

- A. The prices for the goods, supplies, equipment and/or services are based on the Vendor's standard pricing schedule, are commercially reasonable and competitive prices for the industry, are not artificially inflated, and do not contain any premium or hidden charges, commitments or other undisclosed obligations.
- B. All Work shall be performed in a good workmanship manner consistent with industry standards and in accordance with the manufacturers' specifications and instructions.
- C. It will exercise the due care and diligence generally associated with the delivery and installation of the goods, supplies, equipment and/or services being provided under this Contract. Due care and diligence shall be applied to all phases of the Vendor's Work.
- D. It is authorized to sell and install the goods, supplies, equipment and/or services.
- E. The goods, supplies, equipment and/or services are of a good quality, fit for their intended use and purpose, and all express or implied warranties of any kind, including the warranty of merchantability, are in full force and effect and have not been waived.
- F. It shall transfer all third party product warranties and guaranties relative to the goods, supplies, equipment and/or services.
- G. In addition to any other third party warranty or guaranty, the Vendor shall provide a minimum one (1) year guaranty relative to any equipment and its components. In the event the Vendor's Invoice/Purchase Order provides for a longer guaranty, the longer guaranty shall control.
- H. The Vendor shall maintain a current, valid Village business license, and the Vendor shall post with the Village and keep on file and in force for the duration of this Contract a contractor's license bond in the amount required by the Village Code.
- I. A written statement containing guaranty for a minimum of one (1) year after final payment or longer for all material and workmanship must be furnished with the bid.

Indemnity/Hold Harmless Provision

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers, against all injuries, deaths, loss, damages, claims, patent claims, suits, actions, liabilities of any kind, including, as allowed by law, liabilities incurred due to joint negligence of the Village and the Contractor, judgments, cost and expenses, which may in anyway accrue against the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers, arising in whole or in part or as a consequence of the performance the contract or any part of the work by the Contractor, its employees, agents, or subcontractors, or which may in anyway result therefore, except that arising out of the sole legal cause of the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers. The Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers as herein provided.

Independent Contractor

The Vendor is retained by the Village only for the purposes and to the extent set forth in this Contract, and the Vendor's relationship to the Village shall, during the term of this Contract and period of its Work hereunder, be that of an independent contractor based on the following: (a) this Contract is a non-exclusive, independent contractor arrangement; (b) the Vendor, in its discretion, is free to set its schedule regarding the performance of the Work, provided such scheduling and performance of the Work results in the timely and efficient delivery of the Work without interruption of the Village's and its employees' ability to perform their functions and duties; (c) the Vendor will utilize a high level of skill necessary to perform the Work; (d) the Vendor shall not be considered as having Village employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable Federal, State, local and other taxes, income taxes or FICA taxes; (e) the Vendor shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village; (f) the Vendor shall file all necessary tax returns (Federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in its profession; (g) the Vendor is ineligible to file a claim for unemployment compensation benefits or for workers compensation

benefits against the Village and agrees not to file any such claims in the event this Contract is terminated or if it or any of its employees are injured performing any Work; (h) the Vendor agrees to assume all risk of death, illness and injury relative to performing any Work under this Contract; (i) the Vendor shall provide all of its own equipment required for the performance of the Work under this Contract; (j) the Vendor shall retain the right to perform services for others during the term of this Contract so long as the Work: (i) is not inconsistent or incompatible with the Vendor's obligations under this Contract; or (ii) does not violate any provisions of this Contract; (k) the Vendor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise and promptly provide copies of such documents upon request by the Village; (l) this Contract shall not render the Vendor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose; and (m) The Vendor shall comply with the Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

Insurance Requirements

Contractor shall procure and maintain, for the duration of the contract, insurance written on an "occurrence" basis, against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

I. MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

- A. Insurance Services Office Commercial General Liability occurrence form CG 0001 with the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers named as additional insureds, including ISO Additional Insured Endorsement CO 2026, CG 2010; and
- B. Owners and Contractors Protective Liability (OCP) policy with the Village as insured; and
- C. Insurance Service Office Business Auto Liability coverage form number CA 0001 (Ed. 10/90 or newer), Symbol 01 "Any Auto."
- D. Workers' Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

II. MINIMUM LIMITS OF INSURANCE

Contractor shall maintain limits no less than:

- A. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000 or a contract specific aggregate of \$1,000,000.
- B. Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.

- C. Workers' Compensation and Employers' Liability: Workers Compensation coverage with statutory limits and Employers' Liability limits of \$1,000,000 per accident.
- D. Excess Liability/Umbrella Coverage: \$2,000,000 per occurrence and in the aggregate.

III. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to and approved by the Village. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions relative to the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

IV. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

A. General Liability and Automobile Liability Coverages

- i. The Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers are to be covered as specifically listed additional insureds as respects: liability arising out of the Contractor's work, including activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers.
- ii. The Contractor's insurance coverage shall be primary as respects the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers. Any insurance or self-insurance maintained by the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
- iii. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers.
- iv. The Contractor's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Contractor's insurance shall apply separately to each insured against whom the claim is made or suit is brought, except with respect to the limits of the insurer's liability.

- v. If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the Contractor shall be required to name the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers as additional insureds. A copy of the actual additional insured endorsement shall be provided to the Village.

B. Workers' Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Village, its officers, officials, trustees, agents, employees and volunteers for losses arising from work performed by Contractor for the municipality.

C. All Coverages

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the Village Manager at the Village's principle office address.

V. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with a Best's rating of no less than A-, VII and licensed to do business in the State of Illinois.

VI. VERIFICATION OF COVERAGE

Contractor shall furnish the Village with certificates of insurance naming the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers as additional insureds, and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The Contractor's Public Liability Insurance shall be written on the Comprehensive form and shall include Contractual Liability, Products and Completed Operations, and Automobile Liability, all to the limits state above. Comprehensive Liability Insurance shall specifically include coverage for Independent Contractors and for both Hired and Non-Owned Automobiles. The insurance shall apply to all activities including spray-painting operations. The Village reserves the right to request full certified copies of the insurance policies and endorsements.

VII. SUBCONTRACTORS

Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

VIII. ASSUMPTION OF LIABILITY

The Contractor assumes liability for all injury to or death of any person or persons including employees of the Contractor, any sub-contractor, any supplier or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this contract.

IX. NO PERSONAL LIABILITY

No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Vendor as the result of the execution of this Contract. Notwithstanding any provision in this Contract to the contrary, the operation of this Section 15 shall survive the termination of this Contract.

Law and Venue

This Agreement provides for services to be performed within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, maintenance and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties consent to the in personam jurisdiction of said Court for any such action or proceeding.

Non-appropriation

All funds for payment by the Village under this contract are subject to the availability of an annual appropriation for this purpose by the Village. In the event of non-appropriation of funds by the Village for the services provided under the contract, the Springs will terminate the contract, without termination charge or responsibility for or obligation to the Contractor or for damages or other liability, on the last day of the then-current fiscal year for the services covered by this contract is spent, whichever event occurs first. If at any time funds are not appropriated for the continuance of this contract, cancellation shall be accepted by the Contractor on thirty days' prior written notice, but failure to give such notice shall be of no effect and the Village shall not be obligated under this contract beyond the date of termination.

Oral Statements

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this contract. All modifications to the contract must be made in writing by the Village of Western Springs in the form of addenda which shall be mailed to all those that have picked up bid specifications and be made available to the public.

Permits, Licenses

The Contractor shall procure and pay for all permits and licenses necessary for the performance of the work, and/or required federal, state, county, and Village regulations and laws.

Protection and Restoration of Property

The Contractor shall take all necessary precautions for the protection of corporate or private property. The Contractor is responsible for the damage or destruction of real or personal property resulting from neglect, misconduct or omission in his manner or method of execution or non-execution of the work, or caused by defective work or the use of unsatisfactory materials, and such responsibility shall not be released until the work shall have been completed, accepted, and the requirements of the specifications complied with as determined by the Village.

Whenever public or private property is so damaged or destroyed, the Contractor shall, at its own expense, restore such property to a condition equal to that existing before such damage or injury was done by repairing, rebuilding or replacing it as may be directed, or he shall otherwise make good such damage or destruction in an acceptable manner. If the Contractor fails to do so, the Village may, after the expiration of a period of 48 hours after giving notice in writing, proceed to repair, rebuild or otherwise restore such property as may be deemed necessary and, in addition to any other remedy, the cost thereof shall be deducted from any compensation due, or which may become due, under the contract.

References

A list of current references for jobs of similar size and scope must be submitted and included with the bid. A minimum of five (5) shall be required. Please fill out reference sheet in the Schedule of Bid Prices section of this document.

Renewal of Contract

Upon written agreement of both parties at least **THIRTY (30)** days prior to anniversary date of the contract, this contract may be renewed by the Village of Western Springs for a period of **FOUR (4)** successive one-year period(s) under the same prices, terms, and conditions as in the original contract.

Responsibility for Work

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work. The Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

- (a) All employees on the work and other persons who may be affected thereby;
- (b) All the work and all materials or equipment to be incorporated therein, whether in storage on or off the site; and
- (c) Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation, maintenance or replacement in the course of work.

The Contractor shall be responsible for complying with all applicable laws, ordinances, rules, regulations, and orders of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury, or loss. The Contractor shall be responsible for erecting and maintaining as required by the conditions and progress of the work, all necessary safeguards for its safety and protection. The Contractor shall notify owners of adjacent utilities when performance of the work may affect them. All damage, injury or loss to any property referred to in paragraph (a) or (b) caused, directly or indirectly, in whole or in part, by Contractor, any subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, shall be remedied by the Contractor. Contractor's duties and responsibilities for the safety and protection of the work shall continue until such time as all the work is completed and accepted by the Village.

Right to Audit

The Contractor shall maintain such financial records and other records as may be prescribed by the Village of Western Springs or by applicable federal and state laws, rules, and regulations. The Contractor shall retain these records for a period of five years after final payment, or until they are audited by the Village, whichever event occurs first. These records shall be made available during the term of the contract and the subsequent three-year period for examination, transcription, and audit by the Village, its designees, or other authorized bodies.

Severability

In the event any term or provision of this Contract shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Contract shall not be affected thereby, and each such term and provision shall be valid and shall remain in full force and effect.

Smoking Policies

All Contractors, their subcontractors, employees and agents are required to abide by the smoking policies in effect in all municipal buildings owned, leased, or operated by the Village. Failure to abide by these regulations is a violation of this contract; and in addition may subject the violator to civil penalties as prescribed in State law.

Successors/Assigns

This Contract shall inure to the benefit of and shall be binding upon the transferees, assigns, representatives, owners, insurers, agents, servants, employees, administrators and/or successors in interest of any kind whatsoever of the parties hereto. This Contract and the obligations it impose upon the Contractor are not transferable by Contractor without the written consent of the Village, which may or may not be granted in its exclusive discretion.

Taxes, Benefits and Royalties

The Village of Western Springs is a public body and is exempt from all sales, excise and use taxes and the Village shall supply its sales tax number to the Contractor for its use where appropriate. Each payment by the Village to the Vendor includes all applicable

Federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Work, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Work of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Vendor.

Termination

If the contract is terminated by a default of the Contractor the Village shall pay the Contractor any amount due for actual, completed and accepted work, and the Village shall not be obligated to pay the Contractor any more money.

Unnecessarily Elaborate and Unresponsive Submittals

Unnecessarily elaborate brochures or other presentations beyond those sufficient to present a complete and effective response to the solicitation are not desired and may be construed as an indication of the bidder's lack of responsiveness. Further, if the format of the bidder's submittal is prescribed in the bid documents and the bidder fails to follow that format, this may be construed as an indication of the bidder's lack of responsiveness.

Waivers of Lien

The Village requires for each application for payment a properly completed Contractor's Affidavit setting out, under oath, the name, address and amount due or to become due, of each subcontractor, vendor or party included in that payment. For every party listed, the Contractor shall also provide a full or partial waiver of lien, as appropriate, before a payment will be made to the Contractor. The Contractor's partial or final waiver of lien must be included. Payment Certificates shall not be issued without such mechanics' lien waivers and Contractor's sworn statements unless they are conditioned upon receipt of such waivers and statements.

If the rate of progress is satisfactory to the Village, payment requests will be submitted by the Vendor to the Village once a month during the progress of the Work for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the Vendor once all required waivers of lien for material suppliers and subcontractors have been submitted to the Village. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment on this Contract the Village demands that the Vendor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due on each. This statement must be made under oath or be verified by an affidavit. Final payment shall not be issued by the Village nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.

The Contractor will indemnify and save the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers harmless from all claims growing out of the lawful demands of subcontractors, laborers, workers, mechanics, material men, and furnishers of machinery and parts thereof, equipment, tools, and all supplies, incurred in the furtherance of the performance of the work. The Contractor shall, at the Village's request, furnish satisfactory evidence that all obligations of the nature designated above have been paid, discharged, or waived. If the Contractor fails to do so the Village may, after having notified the Contractor, withhold from the Contractor's unpaid compensation a sum of money deemed reasonably sufficient to pay any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged whereupon payment to the Contractor shall be resumed in accordance with the terms of the contract documents.

The Village shall have the right to enter the premises for the purposes of doing work not covered by the contract. This provision shall not be construed as relieving the Contractor of the sole responsibility for the care and protection of the work, or the restoration of any damage work except such as may be caused by agents or employees of the Village.

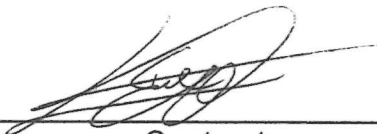
Contractor's Drug-Free Workplace Certification

Pursuant to Illinois Compiled Statutes, Chapter 30, Act 580 et. seq. ("Drug-Free Workplace"), the undersigned Contractor hereby certifies to the contracting agency that it will provide a drug-free workplace by:

- (A) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or Contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (B) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or Contractor's policy of maintaining a drug-free workplace
 - (3) Any available drug counseling, rehabilitation, and employee assistance program; and
 - (4) The penalties that may be imposed upon employees for drug violations.
- (C) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (D) Notifying the contracting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.
- (E) Imposing a sanction on, or requiring the satisfactory participation in a drug assistance or rehabilitation program by any employee who is so convicted, as required by Illinois Compiled Statutes, Chapter 127, Act 580, Paragraph 5.

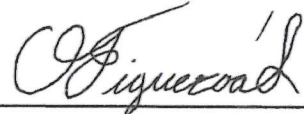
- (F) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.
- (G) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this Section.

Failure to abide by this certification shall subject the Contractor to the penalties provided in Illinois Compiled Statutes, Chapter 30, Act 580, Paragraph 6.



Contractor

Date: 03/13/2025

Attest 

**Contractor's Certification Regarding
Non-Payment of Compensation**

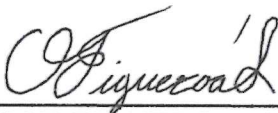
JORGE E. OCEGUER AS GO PAINTERS PRESIDENT hereby certifies that neither it nor any of its affiliated companies, nor any of its agents, employees or representatives offered or paid any type of compensation or commission to any third party, including any official of the Village of Western Springs, Illinois, to influence the Village of Western Springs.



Contractor

DATED: 03/13/2024

ATTEST:



EDGAR FIGUEROA. SECRETARY

EXCEPTIONS TO THIS BID (THIS PAGE MUST ACCOMPANY BID)

Exhibit A

Agreement

This Agreement (the "Agreement") made this the ____ day of **February** in the year **2025** by and between the Village of Western Springs, Illinois, 740 Hillgrove Avenue, Western Springs, Illinois, 60558 (the "Village") and

_____ (the "Contractor"). The Village and the Contractor are at times referred herein, individually, as the "Party" and, collectively, as the "Parties".

The Village and Contractor agree as set forth below:

1. For the financial consideration hereinafter set forth, the Contractor agrees to furnish and provide and install all commercially necessary labor, materials, equipment and services and to do all other activities commercially required (the "Work") to complete the 2025 Fire Hydrant Sandblasting and Painting RFB as set forth in the contract requirements, a copy of which is attached here to as exhibit 1 dated March 6, 2025 and as agreed to in the Contractor's Proposal dated March 6, 2025.
2. The Contractor agrees to commence the Work on **May 1**, and will officially, diligently, and expeditiously conduct the Work in a commercially reasonable manner so as to assure completion by **August 15**.
3. The Village shall pay the Contractor for the performance of the Work to complete 2025 Fire Hydrant Sandblasting and Painting RFB a total dollar amount not to exceed XXXXXXXX THOUSAND AND NO/100 DOLLARS (\$XXXXXXXX) in accordance with the Contractor's Proposal dated **March 24, 2025**, subject to further additions and deductions as may be agreed upon in accordance with the terms of the contract documents. Payment shall be made monthly however, the financial payments and any penalties associated with late payments due under the Contract shall be paid by the Village only in accordance with the provisions of the Local Government Prompt Payment Act (50 ILCS 505/).
4. The Contractor represents and warrants that it will comply with the applicable state and federal laws concerning prevailing wage rates and all applicable state and federal laws and requirements concerning equal opportunities.
5. This Agreement shall consist of, incorporate and include each of the following contract documents, whether attached hereto or incorporated by reference herein:

- A. Legal Notice (Advertisement for Bid) published on **March 6, 2025.**
 - B. Instructions to Bidders dated **March 6, 2025.**
 - C. Contractor's Proposal dated **March 24, 2025.**
 - D. Contractor's bid bond submitted by _____
in the amount of \$_____ dated **March 24, 2025.**
 - E. General Specifications and all additional provisions **March 24, 2025.**
 - F. Contractor's Drug Free Workplace Certification dated **March 24, 2025.**
 - G. Contractor's Certification Regarding Non-Payment of Compensation dated **March 24, 2025.**
 - H. Exhibit B - Contractor certifications including Certification of Eligibility to Enter into Public Contracts.
 - I. Exhibit C – Change Order Form
 - J. Required Performance and Payment Bonds provided by the Contractor.
 - K. Required Insurance Certificates provided by the Contractor.
 - L. Rider to Contract- General Conditions
- 6. Notice to Proceed With the Work. The Vendor shall commence work under this Contract upon issuance of written Notice to Proceed and the duration of the contract shall be one year or as otherwise stated with a completion date.
 - 7. Independent Contractor Status; Reporting. The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor's name and required information to the Illinois Department of Employment Security.

8. Effective Date. After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract.

All of the contract documents are a part of this Agreement as if attached hereto or repeated herein.

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

Contractor:

Village of Western Springs

By: _____
(Name and Title)

By: _____
Heidi Rudolph, Village President

*Corporate Seal of corporation

*Village Seal

Attest:

By: _____
(Name and Title)

By: _____
Jill Izzo, Deputy Village Clerk

Exhibit B

**CERTIFICATION OF ELIGIBILITY TO ENTER INTO PUBLIC CONTRACTS
BY THE CONTRACTOR**

I, JORGE E. OCEGUERA, having being first

duly sworn, depose and state that I am the

PRESIDENT

(insert "sole owner "partner", "president", " other" proper title)

and the authorized agent of GO PAINTERS INC., which has submitted a proposal to, and is entering into a contract with, the Village of Western Springs for the performance of work in relation to the 2025 Hydrant Sandblasting and Painting RFB Project in the Village of Western Springs, and certifies on behalf of said company as follows:

1. The company is not barred from contracting with the Village as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "bid-rigging" or "bid-rotating" of any state or of the United States.
2. The company shall comply with all applicable provisions of the Illinois Human Rights Act and has a written sexual harassment policy in full compliance with that Act.
3. The company is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or,
 - a. is contesting such liability or the amount of tax in accordance with procedures established by the appropriate revenue act, or
 - b. has entered into an agreement with the Department of Revenue for payment of all taxes due and is in compliance with that agreement.
 - c. Not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1.
4. In compliance with the Veterans Preference Act (330 ILCS 55/).
5. In compliance with equal employment opportunities and, during the performance of the Agreement, the Contractor shall:
 - a. Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
 - b. If it hires additional employees in order to perform the Agreement or any portion hereof, it will determine the availability (in accordance with the Illinois Department

of Human Right's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

- c. In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
 - d. Send to each labor organization or representative of workers, with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the Contractor in its efforts to comply with such Act and Rules and Regulations, the Contractor will promptly so notify the Illinois Department of Human Rights and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
 - e. Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - f. Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - g. Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color or national origin because of habit, local custom or otherwise.
6. In compliance with 775 ILCS 5/2-105(A)(4) by having in place and enforcing a written sexual harassment policy.
7. In agreement that, in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the Contractor may be declared ineligible for future contracts with the VILLAGE, and the Agreement may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

8. In compliance with the requirements of 30 ILCS 580/ (Drug Free Workplace Act).
9. The Contractor and its officers, employees and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations. The Contractor certifies that it is an "Equal Opportunity Employer" as defined by federal and State laws and regulations, and agrees to comply with the Illinois Department of Human Rights ("IDHR") Equal Opportunity Employment clause as required by the IDHR's Regulations (44 Ill. Adm. Code, Part 750, Appendix A). As required by Illinois law and IDHR Regulation, the Equal Opportunity Employment clause is incorporated by reference in its entirety as though fully set forth herein. The Contractor certifies that it agrees to comply with the Prohibition of Segregated Facilities clause, which is incorporated by reference in its entirety as though fully set forth herein. See, Illinois Human Rights Act (775 ILCS 5/2-105). See also, Illinois Department of Human Rights Rules and Regulations, Title 44, Part 750. Administrative Code, Title 44: Government Contracts, Procurement and Property Management, Subtitle B: Supplemental Procurement Rules, Chapter X: Department of Human Rights, Part 750: Procedures Applicable to All Agencies, Section 750.160: Segregated Facilities (44 Ill. Adm. Code 750.160)

By: 
Name: Jorge Ocegueda President
Title: Authorized Agent of Contractor

Subscribed and Sworn To
Before Me This 18 Day
Of March, 2025


Notary Public

Notary Public

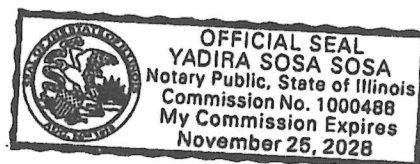


Exhibit C**CHANGE ORDER NO.:**

Owner:
Engineer:
Contractor:
Project:
Contract Name:
Date Issued:

Owner's Project No.:
Engineer's Project No.:
Contractor's Project No.:

The Contract is modified as follows upon execution of this Change Order:

Description:

Attachments:

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ _____	Original Contract Times: Substantial Completion: _____ Ready for final payment: _____
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]: \$ _____	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ _____	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____
[Increase] [Decrease] this Change Order: \$ _____	[Increase] [Decrease] this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$ _____	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____

Recommended by Engineer (if required)
By: _____
Title: _____
Date: _____

Accepted by Contractor

By: _____
Title: _____
Date: _____

Approved by Funding Agency (if applicable)



2025 HYDRANT SANDBLASTING AND PAINTING RFB

Addendum 1 – March 20, 2025

1. For the bid bond or certified check, since it is required to include our check with the bid, and if our bid is not selected, will that certified check be returned to us?

Typically, any checks submitted as part of the bid will be returned to the bidder within one to two weeks of the bid being awarded, if they are not the chosen contractor.

2. When the bids are publicly opened, is there a way to attend the reading of each bid by Zoom?

Unfortunately, we do not offer a hybrid model for our openings. Bid tabs are created if we have more than one bidder and can be shared after being presented at a public meeting with the Board.

PHILADELPHIA INDEMNITY INSURANCE COMPANY

Bid Bond

CONTRACTOR:

(Name, legal status and address)

GO Painters, Inc.
500 N 6th Avenue
Maywood, IL 60153

SURETY: Philadelphia Indemnity Insurance Company: Pennsylvania Corporation
(Name, legal status and principal place of business)

One Bala Plaza
Suite 100
Bala Cynwyd, PA 19004-1403

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Village of Western Springs
740 Hillgrove Avenue
Western Springs, IL 60558

BOND AMOUNT: Ten Percent (10%) of the Bid Amount

PROJECT:

(Name, location or address, and Project number, if any)

2025 Fire Hydrant Sandblasting & Painting

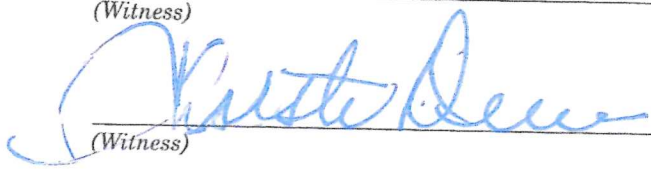
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 24th day of March, 2025.

(Witness)



(Witness)

GO Painters, Inc.

(Principal)

President 

(Seal)

(Title)

Philadelphia Indemnity Insurance Company

(Surety)

(Seal)

(Title) John D. Weisbrot, Attorney-In-Fact

Printed in cooperation with the American Institute of Architects (AIA).

The language in this document conforms to the language used in AIA Document A310 - Bid Bond - 2010 Edition.

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint JOHN D. WEISBROT, MELISSA L. MCDADE, STEVEN M. VARGA OR NANCY NIGRO of Risk Strategies dba JW Bond Consultants, Inc., its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November 2016.

RESOLVED:

That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER
RESOLVED:

That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF OCTOBER 2024.

(Seal)



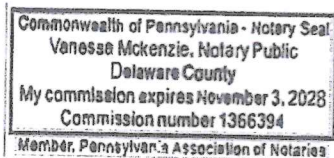
John Glomb

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of October, 2024 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:

Vanessa McKenzie



residing at:

Linwood, PA

My commission expires:

November 3, 2028

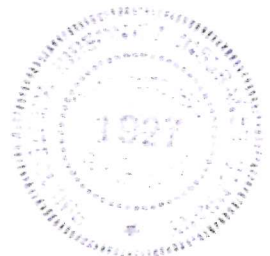
I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day October 2024 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 24th day of March, 2025.



Ed Sayago

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



PHILADELPHIA INDEMNITY INSURANCE COMPANY
Statutory Statements of Admitted Assets, Liabilities and Capital and Surplus
(in thousands, except par value and share amounts)

Admitted Assets

	As of December 31,	
	2023	2022
Bonds (fair value \$8,720,743 and \$7,902,637)	\$ 9,263,769	\$ 8,709,823
Preferred stocks (fair value \$8,060 and \$14,560)	8,060	14,560
Common stocks (cost \$18,727 and \$24,136)	21,946	28,395
Mortgage loans	1,060,940	1,074,734
Real estate	21,033	21,779
Other invested assets (cost \$201,673 and \$212,500)	226,716	234,138
Receivables for securities sold	4,072	476
Cash, cash equivalents and short-term investments	147,539	95,212
Cash and invested assets	10,754,075	10,179,117
Premiums receivable, agents' balances and other receivables	1,108,771	955,218
Reinsurance recoverable on paid loss and loss adjustment expenses	57,589	64,607
Accrued investment income	93,350	88,001
Receivable from affiliates	7,123	4,406
Federal income taxes receivable	-	21,231
Net deferred tax assets	162,612	150,526
Other assets	11,103	11,196
Total admitted assets	\$ 12,194,623	\$ 11,474,302

Liabilities and Capital and Surplus

Liabilities:

Unpaid loss and loss adjustment expenses	\$ 5,797,285	\$ 5,680,508
Unearned premiums	1,887,004	1,766,050
Reinsurance payable on paid loss and loss adjustment expenses	35,204	39,160
Federal income taxes payable	2,352	-
Ceded reinsurance premiums payable	152,393	119,157
Commissions payable, contingent commissions and other similar charges	298,124	247,996
Funds held	96,542	82,555
Payable to affiliates	20,862	21,337
Provision for reinsurance	295	678
Payable for securities purchased	12,957	42,426
Accrued expenses and other liabilities	62,438	58,292
Total liabilities	8,365,456	8,058,159

Capital:

Common stock, par value of \$10 per share; 1,000,000 shares authorized, 450,000 shares issued and outstanding	4,500	4,500
---	-------	-------

Surplus:

Gross paid-in and contributed surplus	386,071	386,071
Unassigned surplus	3,438,596	3,025,572
Total surplus	3,824,667	3,411,643
Total capital and surplus	3,829,167	3,416,143
Total liabilities and capital and surplus	\$ 12,194,623	\$ 11,474,302

The undersigned, being duly sworn, says: That she is the Executive Vice President and Chief Financial Officer of Philadelphia Indemnity Insurance Company; that said Company is a corporation duly organized in the state of Pennsylvania, and licensed and engaged in the State of Pennsylvania and has duly complied with all the requirements of the laws of the said State applicable of the said Company and is duly qualified to act as Surety under such laws; that said Company has also complied with and is duly qualified to act as Surety under the Act of Congress. And that to the best of her knowledge and belief the above statement is a full, true and correct statement of

Attest:

Commonwealth of Pennsylvania - Notary Seal
Kimberly A. Kessleski, Notary Public
Montgomery County
My commission expires December 18, 2024
Commission number 1245769
Member, Pennsylvania Association of Notaries

DocuSigned by:

Karen Gilmer-Pauciello

Karen Gilmer-Pauciello, EVP & CFO

Sworn to before me this 5th day of June 2024.

Kimberly Kessleski, Notary

Go Painters			Absolute Mobile Surface Prep Inc		
<i>Number of Hydrants</i>	<i>Unit Price</i>	<i>Unit Extended Price</i>	<i>Unit Price</i>	<i>Unit Extended Price</i>	
200	\$ 106.00	\$ 21,200.00	\$ 130.00	\$ 26,000.00	
Bid Alternate – Cap Painting					
<i>Unit Price (Per Hydrant)</i>		<i>Go Painters</i>	<i>Absolute</i>		
		\$ 116.00	\$ 130.00		

DRAFT 4.25.25
RESOLUTION NO. 25-????

VOTE:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

DATE: April 28, 2025.

OTHER: None.

A RESOLUTION ACCEPTING THE LOWEST
QUALIFIED, RESPONSIVE PROJECT BASE BID, AND
AUTHORIZING AN AGREEMENT WITH GO
PAINTERS, INC. OF MAYWOOD, ILLINOIS, AND
AUTHORIZING THE EXPENDITURE OF VILLAGE
FUNDS TO PAY FOR THE PROJECT IN AN AMOUNT
NOT TO EXCEED \$25,875.00

WHEREAS, the Village of Western Springs (the “Village”) desires to enter into an agreement for the sandblasting and painting of fire hydrants located within the Village to ensure that they are well-maintained and compliant with National Fire Prevention Association (NFPA) color standards (the “Project”); and

WHEREAS, based on competitive bidding of the Project, Go Painters, Inc. of Maywood Illinois (the “Contractor”) submitted the lowest, qualified, responsive base bid in the amount of \$25,875.00 to complete the Project; and

WHEREAS, at an open public meeting held on April 8, 2025, Village’s Public Works and Water Committee (“Committee”) reviewed and discussed the Project and received input from the Village staff, and provided an opportunity for public input on the matter, and then the Committee favorably recommended that the Village Board approve and authorize the entry of an agreement (the “Contract”) with the Contractor for the completion of the Project. A copy of the Bid Documents, including the Contract, is attached hereto as **Group Exhibit “1”** and made a part hereof; and

WHEREAS, at open public meetings held on April 14, 2025, and April 28, 2025, the President and Board of Trustees of the Village reviewed and discussed the Project, the Contract, and the Committee’s recommendation, and received input from the Village staff and provided an opportunity for public input. At its April 28, 2025 meeting, the President and Board of Trustees accepted the Committee’s recommendation to award the Project to the Contractor and authorize and approve the Contract; and

WHEREAS, pursuant to the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), and the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Western Springs are authorized to approve the waiver of the local competitive bidding process and enter into the Contract, and further find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to enter into the Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Award of Bid and Approval and Authorization of Contract and Other Related Documents. The President and Board of Trustees of the Village of Western Springs approve and authorize the execution of the Contract, substantially in the form attached hereto as part of **Group Exhibit "1"**, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, for the purpose of accepting the lowest, qualified, responsive base bid submitted by the Contractor to complete the Project. The President and Board of Trustees of the Village of Western Springs authorize and direct the Village President and the Village Clerk, or their designees, to execute the final version of the Contract, and such other instruments and documents that are necessary to fulfill the Village's obligations under the Contract.

SECTION 3: Approval of Financial Obligations and Other Necessary Actions. The President and Board of Trustees of the Village of Western Springs appropriate and authorize the expenditure of funds from the Village Water and Sewer Fund and/or such other available Village funds to pay the Village's financial obligations under the Contract, and also authorize and direct the Village Manager and the Village Attorney, or their designees, to take all necessary actions to comply with the Village's obligations under the Contract.

SECTION 4: Delivery of Signed Documents. After approval and execution of this Resolution and the Contract by the Village President and Village Clerk, or their designees, the Village Clerk's Office shall arrange for the delivery of a certified copy of this Resolution and executed versions of the attached Contract to the Contractor for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

PASSED by the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Regular Meeting thereof, held on the 28th day of April 2025, and approved by me as Village President, and attested by the Village Clerk, on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

Group Exhibit "1"

**BID DOCUMENTS INCLUDING CONTRACT TO BE ENTERED INTO
BETWEEN THE VILLAGE OF WESTERN SPRINGS AND GO PAINTERS, INC. OF MAYWOOD, ILLINOIS
FOR THE SANDBLASTING AND PAINTING OF FIRE HYDRANTS**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, the Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that the attached document is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. 25-_____

**A RESOLUTION ACCEPTING THE LOWEST QUALIFIED, RESPONSIVE PROJECT
BASE BID, AUTHORIZING AN AGREEMENT WITH GO PAINTERS, INC. OF MAYWOOD, ILLINOIS,
AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS TO PAY FOR THE PROJECT
IN AN AMOUNT NOT TO EXCEED OF \$25,875.00**

which was passed by a roll call vote of the Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 28th day of April, 2025, at which meeting a quorum was present, and approved by the Village President of the Village of Western Springs on the 28th day of April, 2025.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs, this ___ day of April, 2025.

Edward Tymick, Village Clerk

SEAL



CONTRACT REQUIREMENTS FOR
2025 FIRE HYDRANT SANDBLASTING & PAINTING

MARCH 24, 2025
10:00 A.M. (PREVAILING TIME)

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Legal Notice

The Village of Western Springs, Cook County, Illinois, does hereby invite sealed bids for the following: **2025 Hydrant Sandblasting and Painting RFB**

Bids will be received until **10:00 AM**, Prevailing Local Time on **March 24, 2025**, by mail or delivered by hand to the drop box located outside the front entrance of Village Hall, Village of Western Springs, 740 Hillgrove Avenue, Western Springs, Illinois, 60558-0528 immediately after which time and at such place all bids will be publicly opened.

Those desiring to bid may obtain copies of the contract, specifications and other bidding documents online at wsprings.com/bids.

As evidence of good faith, each bid shall be accompanied by a bid bond, bank draft or certified check and made payable to the Village of Western Springs, Illinois, in the amount of five hundred dollars (\$500) or 10% of the bid price, whichever is greater, which shall be submitted to secure the Village against loss occasioned by failure of the bidder to abide by and comply with the terms of his bid.

The successful bidder shall be required to furnish payment and performance bonds in the full amount of the bid or proposal, at the time a contract is awarded, to the Village of Western Springs by a surety company authorized to do business in the State of Illinois and approved by the Village. Failure to produce acceptable bonds will constitute default and the bid bond will be forfeited. No bid shall be withdrawn after the opening of bids without the consent of the Village for a period of sixty (60) days after the scheduled time of closing bids.

Bidders will be required to comply with all laws including those related to employment of labor and the payment of local prevailing wage rates. Each bidder shall satisfy the Village as to his ability, financial and otherwise, to perform the work specified.

The Village Board reserves the right to reject any applicable bids for any reason, if it decides that such rejection is in the Village's interest, to reject any nonconforming bids, to waive any informalities in bidding, and to make award on that bid, which, in its opinion, is most advantageous to the Village. The contract will be awarded to the lowest responsible bidder.

VILLAGE OF WESTERN SPRINGS
By Edward Tymick, Village Clerk

Published in the Doings Newspaper on March 6, 2025

cc: Ellen Baer, Village Manager
Jill Izzo, Deputy Village Clerk

Instruction to Bidders

VILLAGE OF WESTERN SPRINGS

DATE: March 6, 2025

Proposals to be entitled to consideration must be made in accordance with the following instructions:

Proposals shall be submitted in an opaque, sealed envelope plainly marked with the words:

2025 Fire Hydrant Sandblasting and Painting RFB
VILLAGE OF WESTERN SPRINGS

and shall be delivered by hand to a drop box or mailed in time for delivery to the Office of Village Clerk, Village of Western Springs, 740 Hillgrove Avenue, Western Springs, Illinois by **10:00 A.M.** Prevailing Local Time on **March 24, 2025**, after which time and at such place all bids will be publicly opened and read aloud.

Proposals received after the time for opening will not be considered.

Proposals must be signed by an authorized official of the contractor's organization, and the name of the official and his title typed below the signature. If the bidder is a corporation, the corporate seal must be affixed.

Bid security in the form of a bid bond, bank draft or certified check made payable to the Village of Western Springs, in the amount of FIVE HUNDRED DOLLARS (\$500), shall be submitted with each bid. The proceeds of any bid security shall become the property of the Village if, for any reason, a bidder, within FORTY-FIVE (45) days after the opening of bids withdraws his bid without the consent of the Village, or if on notice of award refuses or is unable to execute the approved contract and obtain the required performance and payment bonds. Bid deposits may be held for a period not exceeding FORTY FIVE (45) days. (NOTE: For those projects which will not require the performance bonds, consideration should be given to holding the bid security until delivery is made.)

The Village Board reserves the right to reject any applicable bids for any reason, if it decides that such rejection is in the Village's interest, to reject any nonconforming bids, to waive any informalities in bidding, and to make award on that bid, which, in its opinion, is most advantageous to the Village. The contract will be awarded to the lowest responsible bidder.

The successful bidder will be required to furnish and pay for satisfactory Performance and Labor and Material Payment Bonds in the amount of one hundred percent (100%) of the contact sum. Execution of the Contract by the Village is contingent upon receipt of acceptable Performance and Payment Bonds and Insurance Certificates.

The Village reserves the right to require of any bidder, such information necessary to satisfy the Village of the bidder's qualifications and to withhold formal signing of the contract until such information is received.

The successful bidder will be required to execute a contract in the form prescribed by the Village and must certify that the bidder is eligible to enter into public contracts under the Illinois Criminal Code, has a written sexual harassment policy and complies with Illinois Department of Revenue policies regarding taxes by executing the Certification attached hereto as "**Exhibit A**" and made a part hereof.

Bidders will be required to comply with all applicable laws including those relating to the employment of labor and the Illinois Prevailing Wage Act and payment of the applicable prevailing wage.

This contract will be awarded without discrimination in compliance with all applicable local state and federal laws.

Responsibility of the bidders will be determined by factors in addition to financial responsibility, such as past records of its or other entities' transactions with the Village of Western Springs, experience, ability to work cooperatively with the Village and its Administration, adequacy of equipment, ability to complete performance within necessary time limits, and other pertinent considerations, such as, but not limited to, reliability, reputation, competency, skill, efficiency, facilities and resources.

Proposal

TO: Village of Western Springs
740 Hillgrove Avenue
Western Springs, IL 60558

RE: 2025 Fire Hydrant Sandblasting & Painting RFB

1. The specifications and directions for the proposed service are those prepared by the Village of Western Springs and designated as Special Provisions and which cover the work described in said document and the "Agreement."
2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that the proposal is made without collusion with any other person, firm, or corporation.
3. The undersigned further understands and agrees that if this proposal is accepted, the undersigned is to furnish and provide all necessary equipment, machinery, tools, apparatus and other means of maintenance, and to do all of the work and perform all the services, and to furnish all of the materials specified in the bid documents in the manner and at the time therein prescribed, and in accordance with the requirements therein set forth.
4. The undersigned further agrees to execute an Agreement for this work and present the same to the Village within seven (7) days after the date of notice of the award of the Agreement to the Contractor.
5. The undersigned further agrees that he and his surety will execute and present within seven (7) days after the date of notice of the award of Agreement the performance and labor and materials payment bonds in a form satisfactory to the Village of Western Springs, in the amount of one hundred percent (100%) of the contract sum guaranteeing the faithful performance of the work in accordance with the terms of the bid documents.
6. The undersigned further agrees to be available to begin work and complete work, respectively, between **May 1** and **August 15** and must be completed within 30 days of work commencements, as provided for in the Agreement, unless otherwise agreed to by the Village, and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will insure the providing of specified service within the time limit specified herein, it being understood and agreed that the providing of the specified service within the time limit and according to the maintenance schedule is an essential part of the Agreement.
7. This proposal is accompanied by a bid bond, bank draft or certified check complying with the requirements of the specifications and directions, made payable to the "Village of Western Springs, Illinois". The amount of the bid security

is Five Hundred (\$500.00) Dollars. If this proposal is accepted and the undersigned shall fail to execute an Agreement and said security as required herein, it is hereby agreed that the amount of the bid bonds shall become the property of the Village, and shall be considered as payment of damages due to delay and other causes suffered by the Village because of failure to execute said Agreement or provide the required performance and payment bonds; otherwise said bid security shall be returned to the undersigned pursuant to the bid documents.

ATTACH BID SECURITY HERE

8. The undersigned submits herewith a schedule of prices covering the work to be performed under this Agreement; the undersigned must show in the schedule the prices for which the undersigned proposed to perform.
9. The undersigned further declares to have carefully examined this proposal, the specifications and directions, the Agreement, the legal notice, and special provisions (if any), and to have inspected in detail the site of the proposed work and is familiar with all of the local conditions affecting the Agreement and the detailed requirements of service and understands that in making this proposal waives all right to plead any misunderstanding regarding the same.

03/13/2025

Date

GO PAINTERS INC.

Proposed Contractor (Bidder)

C. Figueroa

Witness

Bid Schedule

Contact Information

All questions concerning this Request for Bids shall be directed to Diana Puga at (708) 246-1800 ext. 204 or dpuga@wsprings.com. Proposals must be submitted in a sealed envelope clearly marked with the title, and opening date on the outside of the envelope, (2025 Fire Hydrant Sandblasting & Painting RFB) and Bidder's name as follows: Village of Western Springs, Village Hall, Western Springs, IL 60558.

Anticipated Bid Schedule

The Village expects to adhere to the following time schedule, but may extend the time schedule for any reason, with or without advance public notice.

Issue RFB	Thursday, March 6, 2025
RFB Questions Due	12:00 PM on Monday, March 17, 2025
Bids Due Date	10:00 AM on Monday, March 24
Village Board Selection of Qualified, Responsive Bidder	Monday, April 24, 2025
Begin Contract	May 2025

Schedule of Bid Prices

THE UNDERSIGNED SUBMITS HERewith THIS SCHEDULE OF PRICES COVERING THE WORK TO BE PERFORMED UNDER THIS CONTRACT

Bidder, in submitting this proposal, hereby agrees to comply with all provisions and requirements of the specifications and contract documents attached hereto. This proposal shall remain in force and effect for a twelve (12) month period from start date.

<u>Unit Price</u>	<u>Number of Hydrants</u>	<u>Unit Extended Price</u>
\$ 106.00 (per hydrant)	200 Hydrants	\$ 21,200.00

Bid Alternate – Cap Painting

<u>Unit Price</u>
\$ 10.00 \$116.00 whole hydrant an caps, 2 colors per hydrant. (per hydrant)

****Unit price should include cost of sandblasting, priming, and painting***

Please note the Village reserves the right to increase or decrease the number of hydrants to be sandblasted and painted.

Name of Bidder: GO PAINTERS INC.

Address: 500 N. 6th. AVE. MAYWOOD IL. 60153

Telephone No. 773-799-6590 Fax No. _____

Signature: _____

Name and Title: (Please Print) JORGE E. OCEGUERA. PRESIDENT

Date: 03/13/2025

References

Name of Organization: Village of Western Springs IL.

Year of Contract: 2022, 2023 & 2024

Contact Name: Chad Roscoe, Diana Puga

Telephone No: (708) 246-1800

Email Address: dpuga@wsprings.com

Name of Organization: VILLAGE OF ORLAND PARK

Year of Contract: 2022, 2023 & 2024

Contact Name: Joshua Burman

Telephone No: 708.334.0230

Email Address: jburman@orlandpark.org

Name of Organization: CITY OF CHICAGO HEIGHTS

Year of Contract: 2020, 2021, 2022, 2023 & 2024

Contact Name: GILBERTO AYALA

Telephone No: 708-200-7860

Email Address: Gayala@chicagoheights.net

Name of Organization: City of McHenry

Year of Contract: 2022, 2023 & 2024

Contact Name: TROY STRANGE

Telephone No: 815-363-2186

Email Address: tstrange@cityofmchenry.org

Name of Organization: VILLAGE OF OSWEGO

Year of Contract: 2023 & 2024

Contact Name: Kerry K. Behr

Telephone No: 630-551-2161

Email Address: kbehr@oswegoil.org

Special Provisions

The undersigned ("Contractor") agrees to furnish to the Village of Western Springs, an Illinois municipal corporation, hereinafter referred to as the "Village", ***Fire Hydrant Sandblasting & Painting*** conforming to the terms and conditions set forth herein.

Scope of Work

Sandblasting and painting of Village-owned fire hydrants. The contractor shall provide all labor, equipment, and materials to sandblast, prime, and paint fire hydrants.

Volume/Estimated Quantity

The quantities identified herein are estimates quantities. The Village does not guarantee any specific amount and shall not be held responsible for any deviation. This contract shall cover the Municipality's requirements whether more or less than the estimated amount.

The Municipalities reserve the right to increase and/or decrease quantities, add or delete locations or municipalities during the term of the Agreement, whatever is deemed to be in the best interest of the Municipalities.

Sandblasting

The contractor shall remove all paint from fire hydrants leaving the entire metal surface of the hydrant exposed via high pressure air blasts using eco-friendly crushed glass media, or approved equal by the Director of Municipal Services, or their designee. Any paint remaining on the hydrant shall be removed using a wire brush. The hydrant caps are to remain on during the blasting process. Fire hydrants shall be completely free of old paint and grime prior to application of primer or paint. Any hydrants leaking after sandblasting shall be reported to the Director of Municipal Services, or their designee immediately.

Painting

The Contractor shall paint all hydrants using one (1) coat of Rust Oleum V7400 Universal Metal Primer (off-white) or approved equivalence, if approved by the Director of Municipal Services or their designee, pursuant to the manufacturer's specifications for complete coverage. After the primer coat has completely dried, the Contractor shall apply one (1) finish coat of Rust Oleum V7400 Safety Yellow or approved equivalence, pursuant to the manufacturer's specification for complete coverage.

Paint and primer shall be applied evenly to prevent drips. If paint or primer is applied using a spray method, the CONTRACTOR shall not spray hydrants on days when wind exceeds twenty (20) M.P.H., unless a protective enclosure is used.

The CONTRACTOR shall apply paint in strict accordance with the applicable manufacturer's printed data sheet and container label outlining minimum and maximum surface and air temperatures required for application. Paint shall not be applied to wet

damp surfaces and shall not be applied in the rain, snow, fog or mist or when the relative humidity exceeds 85%.

No paint shall be applied when it is expected that the relative humidity will exceed 85% and/or the air temperature will drop below recommended levels within 12 hours after paint application. Dew or moisture condensation should be anticipated, and if such conditions are prevalent, painting shall be delayed until certain that the surfaces are dry.

Hydrants shall not be left unprimed for any period of time after sandblasting. After application of the primer coat and/or topcoat of paint, the contractor shall place signage on or around the hydrant indicating that there is wet paint. After the primer coat and topcoat of paint is dry to the touch, the signage may be removed. Wet paint signage shall be approved by the Municipality before use.

Scheduling of Work

The contractor shall schedule all work with the Municipal Services Director or his/her designee. The sandblasting and painting of most fire hydrants will be done during regular business hours, 7 am to 3 pm. All hydrants identified by the Municipality shall be sandblasted and painted within 60 (sixty) days of NOTICE TO PROCEED.

Site Preparation and Protection

The contractor shall place a protective barrier at the base of each hydrant prior to sandblasting. A protective enclosure shall be placed on top of the barrier at the base and around the fire hydrant to contain slag abrasive and prevent overspray. If necessary, the Municipality will allow contractor (with prior permission granted) to barricade spaces in public parking areas, such as at the Municipality's train stations, at the request of the contractor to ensure access to the hydrant for the contractor and minimize any damage to vehicles.

If necessary, the Municipality will allow the contractor to barricade spaces in public areas to ensure access to the hydrant for the contractor and minimize or eliminate any potential damage to vehicles.

Site Clean-Up

The contractor shall remove all trash, excess materials, barriers, enclosures, wrappers, and debris and return the site to its original condition at the end of the day or after painting has been completed.

Damage to Parkway

Damage to the parkway caused by the contractor shall be repaired by the contractor to its original state prior to the final invoice being paid. Damage to the parkway shall include, but not be limited to, cracking of concrete, damage to brick paver driveways, paint spills, and tire ruts in the ground.

Damage to Private Property

The contractor shall take all necessary precautions to prevent damage to trees, grounds, driveways, curbs, sidewalks, structures, or other private property on or adjacent to the work site. Any damage shall be reported in writing to the property owner and the Municipal Services Department on the day of occurrence. Any damages shall be repaired at the contractor's expense within ten (10) days of the occurrence (unless demonstrable reason for a delay can be shown with the consent of the Municipality).

Renewal of Contract

Upon written agreement of both parties at least **THIRTY (30)** days prior to anniversary date of the contract, this contract may be renewed by the Village of Western Springs for a period of **FOUR (4)** successive one-year period(s) under the same prices, terms, and conditions as in the original contract.

Schedule

The undersigned agrees that all work for the contract shall be performed between **May 1** and **August 15** as provided for in the Agreement and must be completed within 30 days of work commencement. No excavations can be left over the weekends or holidays.

Safety Data Sheets (SDS)

The contractor shall provide a copy of all Safety Data Sheets (SDS) for all products used.

Warranty

The Contractor shall provide, at a minimum, a one (1) year warranty against all workmanship beginning on the date of acceptance of the final invoice by each Municipality. Warranty items shall include, but are not limited to: chipping, fading, peeling, and improper thickness pursuant to the manufacturer's specifications.

If it is determined by a Municipality that the workmanship is not sufficient to the Municipality's standards, the Contractor shall return and repair to the satisfaction of the Municipality at no additional cost to the Municipality.

Each Municipality shall be the sole determiner of what constitutes satisfactory workmanship for their Municipality.

Workzone Safety and Property Protection

The contractor shall be responsible for all work zone safety including proper traffic control when necessary. The contractor shall also be responsible for ensuring private property is not damaged while performing the work.

GENERAL SPECIFICATIONS

Acceptability of Work

The Village of Western Springs will be sole and final judge of the acceptability of the work to be performed and the services to be rendered under the terms of the Agreement.

Applicable Laws and Regulations

The Vendor agrees to comply with the following laws and to assist the Village in complying with the following laws: the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and all rules and regulations issued pursuant to the Act. All applicable provisions of Federal, State and local laws, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Vendor agrees to comply with all applicable Federal laws and State laws and regulations including, but not limited to, the Illinois Prevailing Wage Act and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Vendor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and Federal and State statutes, and the Vendor further agrees to make all required withholdings and deposits therefor. Such requirements shall be included by the Vendor in all its contracts and agreements with any of its subcontractors. The Parties agree that the most recent of such State and Federal requirements will govern the administration of this Contract at any particular time. Likewise, new State and Federal laws, regulations, policies and administrative practices may be established after the date that this Contract has been executed and may apply to this Contract. The Vendor agrees to maintain full compliance with changing government requirements that govern or apply to its operation. Any complaint of such discrimination received by the Vendor shall be immediately forwarded to the Village. Further, the Vendor certifies that:

- A. The Vendor is the only person/entity interested in the above Contract as the sole principal named herein and that no other person/entity than herein mentioned has any interest in the Contract to be entered into; that this Contract is made without connection with any other person, company or parties submitting qualification information; and that it is in all respects fair and in good faith without collusion or fraud.
- B. The Vendor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue nor is delinquent in the payment of any money owed to the Village.
- C. The Vendor is not barred from contracting with any unit of the State of Illinois or local government, such as the Village, as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code.
- D. The Vendor complies with the Illinois Drug Free Work Place Act.
- E. The Vendor complies with the Equal Employment Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights.

- F. The Vendor complies with the Americans with Disabilities Act.
- G. The Vendor states that any work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable Federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
- H. The Vendor also agrees to require any subcontractor doing work under this Contract to agree to adhere to the requirements of this Contract.

Assignment

The Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of any award or any or all of its rights, title, or interest therein, without the prior written consent of the Village of Western Springs.

Authority

The Village, as a non-home rule Illinois Municipal Corporation, has the authority to enter into this Contract pursuant to the statutory authority and contracting powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/).

Bidder Investigations

Before submitting a bid, each bidder shall make all investigations and examinations necessary to ascertain all site conditions and requirements affecting the full performance of the contract and to verify any representations made by the Village of Western Springs upon which the bidder will rely. If the bidder receives an award as a result of its bid submission, failure to have made such investigations and examinations will in no way relieve the bidder from its obligation to comply in every detail with all provisions and requirements of the contract documents, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for any claim whatsoever by the Contractor for additional compensation.

Bonds

If required, Bonds required to guarantee performance and payment for labor and material for the Work shall be in a form acceptable to the Village and shall provide that they shall not terminate on completion of the Work, but shall be reduced to ten percent (10%) of the contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Vendor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village.

Change in Scope of Work

The Village of Western Springs may order changes in the work consisting of additions, deletions, or other revisions within the general scope of the contract. No claims may be made by the Contractor that the scope of the work or of the Contractor's services has

been changed, requiring changes to the amount of compensation to the Contractor or other adjustments to the contract, unless such changes or adjustments have been made by written amendment to the contract approved by the Village Board and the Contractor.

If the Contractor believes that any particular work is not within the scope of contract, is a material change, or will otherwise require more compensation to the Contractor, the Contractor must immediately notify the Village Manager in writing of this belief. If the Village Manager believes that the particular work is within the scope of the contract as written, the Contractor will be ordered to and shall continue with the work as changed and at the cost stated for the work within the scope.

Where change orders, or a series of change orders, authorize or necessitate an increase or decrease in either the cost of the work totaling \$10,000 or more, or the time of completion of the work by thirty (30) days or more, a written determination must be approved by the Village Board and signed by the Village President or his designee stating that the circumstances necessitating the changes in performance were not reasonably foreseeable at the time the Contract was signed or, the change is germane to the Contract or the change order is in the best interests of the Village.

Collusion among Bidders

Each bidder, by submitting a bid, certifies that it is not a party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any or all bids shall be rejected if there is any reason for believing that collusion exists among the bidders. The Village of Western Springs may or may not, at its discretion, accept future bids for the same work from participants in such collusion.

More than one bid from an individual, firm, partnership, corporation, or association under the same or different names may be rejected. Reasonable grounds for believing that a bidder has interest in more than one bid for the work being bid may result in rejection of all bids in which the bidder is believed to have interest.

Nothing in this clause shall preclude a firm acting as a subcontractor to be included as a subcontractor for two or more primary Contractors submitting a bid for the work.

Compliance with Freedom Of Information Act Requests

Section 7(2) of the Illinois Freedom of Information Act (FOIA) (5 ILCS 120/7(2)) requires certain records that qualify as "public records," which have been prepared by and are in the possession of a party who has contracted with the Village, be turned over to the Village so that a FOIA requestor can inspect and photocopy the non-exempt portions of the public records pursuant to a FOIA request. The Village has a very short period of time from receipt of a FOIA request to comply with the request, and it requires sufficient time to review the records to decide what information is or is not exempt from disclosure. The Contractor/Consultant acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the Contractor/Consultant's possession and to provide the requested

public records to the Village within two (2) business days of the request being made by the Village.

The Contractor/Consultant agrees to indemnify and hold harmless the Village from all claims, costs, penalties, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this Agreement.

The Contractor/Consultant acknowledges that certified payroll records submitted to a public body under Section 5(a)(2) of the Prevailing Wage Act are public records subject to inspection and copying in accordance with the provisions of this Act (See 5 ILCS 140/2.10)."

Compliance with Laws; Employment Discrimination

In the performance of its obligations pursuant to this Agreement, the Contractor shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation, Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Contractor agrees to comply with all applicable federal laws, state laws and regulations including, but not limited to, such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Contractor also agrees to require any contractor doing work or performing professional or consulting services in connection with its program or this Agreement to agree to adhere to the requirements of this Section. The Contractor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and state statutes, including the Illinois Prevailing Wage Act, and the Contractor further agrees to make all required withholdings and deposits therefore. Such requirements shall be included by the Contractor in all its contracts and agreements with contractors and subcontractors for this program. The parties agree that the most recent of such state and federal requirements will govern the administration of this Agreement at any particular time. Likewise, new state and federal laws, regulations, policies and administrative practices may be established after the date of the Agreement has been executed and may apply to this Agreement. The Contractor agrees to maintain full compliance with changing government requirements that govern or apply to its operation." In addition, the Contractor agrees to comply with the Americans with Disability Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to the Act, there shall be no discrimination on the basis of disabilities (as defined in the Act) in the operation of the services and programs provided by the Contractor hereunder. Any complaint of such discrimination received by the Contractor shall be immediately forwarded to the Village Manager.

The Contractor shall comply with all applicable provisions of the Illinois Human Rights Act including the requirement that the Contractor have on file a written sexual harassment policy.

Contractor Personnel

The Village Manager shall, throughout the life of the contract, have the right of reasonable rejection and approval of employees or subcontractors assigned to the work by the Contractor. If the Village of Western Springs reasonably rejects employees or subcontractors, the Contractor must provide replacement staff or subcontractors satisfactory to the Village in a timely manner and at no additional cost to the Village. The day-to-day supervision and control of the Contractor's employees and subcontractors is the responsibility solely of the Contractor.

Debarment

By submitting a bid, the bidder certifies that it is not currently debarred from submitting bids for contract issued by any political subdivision or agency of the State of Illinois and that it is not an agent of a person or entity that is currently debarred from submitting bids for contract issued by any political subdivision or agency of the State of Illinois.

Default Clause

A default shall occur under this contract if the Contractor or Village shall not comply with the terms of this contract. The following list is presented as an example only and does not include a listing of all events of default. Omission of an event does not indicate an intent to excuse such an event as an event of default. Examples are, if the Contractor fails to begin work on the date set forth in the contract (unless the Contractor and Village shall agree in writing to a delay in the start of performance), if the Contractor fails to diligently and consistently perform the work once the contract has started (including but limited to, failing to provide enough properly skilled workers; to supply proper material; to make proper payments to subcontractors, or for materials or labor), or otherwise is guilty of a substantial violation of the contract or specifications, then the Village may declare that a default exists under the contract. The Village shall specify the nature of the default in a written notice mailed to the Contractor or delivered to its employee or agent. Upon receipt of said notice, the Contractor shall be liable and shall pay the Village the amount shown in the following schedule of deductions, not as a penalty but as liquidated damages, for each day until the default is corrected. The liquidated damages for default are approximate, due to the impracticality of calculating and proving actual delay costs. This schedule of deductions establishes the cost of delay to account for administration, engineering, inspection, and supervision during periods of extended and delayed performance. The costs of delay represented by this schedule are understood to be a fair and reasonable estimate of the costs that will be borne by the Village during extended and delayed performance by the Contractor of the work, remaining incidental work, correction of work improperly completed, or repair of work damaged as a result of the Contractor. The liquidated damage amount specified will accrue and be assessed until final completion of the total physical work off the contract even though the work may be substantially complete. The Village will deduct these liquidated damages from any monies due or to become due to the Contractor from the Village.

Schedule of Deductions for Each Day of
Default Original Contract Amount from
more than to and including calendar day

\$0	\$25,000	\$300
\$25,000	\$100,000	\$375
\$100,000	\$500,000	\$550
\$500,000	\$1,000,000	\$725
\$1,000,000	\$2,000,000	\$900
\$2,000,000	\$3,000,000	\$1,100
\$3,000,000	\$5,000,000	\$1,300
\$5,000,000	\$7,500,000	\$1,450
\$7,500,000	And over	\$1,650

If such default is not corrected within seven (7) days after receipt of the notice, the Village may terminate the Contractor's rights under the contract and complete the work by whatever method the Village deems is appropriate. Upon the termination of the contract, the Contractor agrees to promptly and completely remove all equipment and materials from the job site with no damage to the improvements in place and to return all keys to Village buildings, and all employee security passes. In the case of a default, the Contractor shall not be entitled to receive any further payments until the work under the contract has been completed.

Delay

Contractor shall perform the work of this contract expeditiously in cooperation with the Village, its agents, employees and other Contractors and subcontractors. Contractor shall make no claim against Village, and no claim shall be allowed for any damages which may arise out of any delay caused by Village, its agents, employees or other Contractors or subcontractors. Contractor's sole remedy for delay from the Village shall be an extension in the Contract Time.

Entire Agreement

This Contract and its Exhibits contain the entire agreement between the Parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Contract embodies and merges the entire understanding between and among the Parties hereto, and any and all prior correspondence, conversations or memoranda relating to the subject matter stated herein are being merged herein and replaced hereby. This Contract may be modified or amended only by the mutual consent of the Parties and any such modification or amendment must be in writing, signed by the Parties and duly executed, otherwise it is void.

Exceptions

Bidders taking exception to any part or section shall indicate such exceptions on the bid form. Failure to indicate any exception will be interpreted as the bidder's intent to comply fully with the requirements as written. Conditional or qualified bids, unless specifically allowed, shall be subject to rejection in whole or in part.

Expenses Incurred in Preparing Bid

The Village accepts no responsibility for any expense incurred by the bidder in the preparation and presentation of a bid. Such expenses shall be borne exclusively by the bidder.

Failure to Deliver

In the event of failure of the Contractor to deliver services in accordance with the contract terms and conditions, the Village, after due oral or written notice, may procure the services from other sources and hold the Contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other legal remedies that the Village may have.

Guaranty, Warranties and Representations

- A. The prices for the goods, supplies, equipment and/or services are based on the Vendor's standard pricing schedule, are commercially reasonable and competitive prices for the industry, are not artificially inflated, and do not contain any premium or hidden charges, commitments or other undisclosed obligations.
- B. All Work shall be performed in a good workmanship manner consistent with industry standards and in accordance with the manufacturers' specifications and instructions.
- C. It will exercise the due care and diligence generally associated with the delivery and installation of the goods, supplies, equipment and/or services being provided under this Contract. Due care and diligence shall be applied to all phases of the Vendor's Work.
- D. It is authorized to sell and install the goods, supplies, equipment and/or services.
- E. The goods, supplies, equipment and/or services are of a good quality, fit for their intended use and purpose, and all express or implied warranties of any kind, including the warranty of merchantability, are in full force and effect and have not been waived.
- F. It shall transfer all third party product warranties and guaranties relative to the goods, supplies, equipment and/or services.
- G. In addition to any other third party warranty or guaranty, the Vendor shall provide a minimum one (1) year guaranty relative to any equipment and its components. In the event the Vendor's Invoice/Purchase Order provides for a longer guaranty, the longer guaranty shall control.
- H. The Vendor shall maintain a current, valid Village business license, and the Vendor shall post with the Village and keep on file and in force for the duration of this Contract a contractor's license bond in the amount required by the Village Code.
- I. A written statement containing guaranty for a minimum of one (1) year after final payment or longer for all material and workmanship must be furnished with the bid.

Indemnity/Hold Harmless Provision

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers, against all injuries, deaths, loss, damages, claims, patent claims, suits, actions, liabilities of any kind, including, as allowed by law, liabilities incurred due to joint negligence of the Village and the Contractor, judgments, cost and expenses, which may in anyway accrue against the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers, arising in whole or in part or as a consequence of the performance the contract or any part of the work by the Contractor, its employees, agents, or subcontractors, or which may in anyway result therefore, except that arising out of the sole legal cause of the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers. The Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers as herein provided.

Independent Contractor

The Vendor is retained by the Village only for the purposes and to the extent set forth in this Contract, and the Vendor's relationship to the Village shall, during the term of this Contract and period of its Work hereunder, be that of an independent contractor based on the following: (a) this Contract is a non-exclusive, independent contractor arrangement; (b) the Vendor, in its discretion, is free to set its schedule regarding the performance of the Work, provided such scheduling and performance of the Work results in the timely and efficient delivery of the Work without interruption of the Village's and its employees' ability to perform their functions and duties; (c) the Vendor will utilize a high level of skill necessary to perform the Work; (d) the Vendor shall not be considered as having Village employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable Federal, State, local and other taxes, income taxes or FICA taxes; (e) the Vendor shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village; (f) the Vendor shall file all necessary tax returns (Federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in its profession; (g) the Vendor is ineligible to file a claim for unemployment compensation benefits or for workers compensation

benefits against the Village and agrees not to file any such claims in the event this Contract is terminated or if it or any of its employees are injured performing any Work; (h) the Vendor agrees to assume all risk of death, illness and injury relative to performing any Work under this Contract; (i) the Vendor shall provide all of its own equipment required for the performance of the Work under this Contract; (j) the Vendor shall retain the right to perform services for others during the term of this Contract so long as the Work: (i) is not inconsistent or incompatible with the Vendor's obligations under this Contract; or (ii) does not violate any provisions of this Contract; (k) the Vendor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise and promptly provide copies of such documents upon request by the Village; (l) this Contract shall not render the Vendor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose; and (m) The Vendor shall comply with the Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

Insurance Requirements

Contractor shall procure and maintain, for the duration of the contract, insurance written on an "occurrence" basis, against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

I. MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

- A. Insurance Services Office Commercial General Liability occurrence form CG 0001 with the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers named as additional insureds, including ISO Additional Insured Endorsement CO 2026, CG 2010; and
- B. Owners and Contractors Protective Liability (OCP) policy with the Village as insured; and
- C. Insurance Service Office Business Auto Liability coverage form number CA 0001 (Ed. 10/90 or newer), Symbol 01 "Any Auto."
- D. Workers' Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

II. MINIMUM LIMITS OF INSURANCE

Contractor shall maintain limits no less than:

- A. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000 or a contract specific aggregate of \$1,000,000.
- B. Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.

- C. Workers' Compensation and Employers' Liability: Workers Compensation coverage with statutory limits and Employers' Liability limits of \$1,000,000 per accident.
- D. Excess Liability/Umbrella Coverage: \$2,000,000 per occurrence and in the aggregate.

III. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to and approved by the Village. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions relative to the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

IV. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

A. General Liability and Automobile Liability Coverages

- i. The Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers are to be covered as specifically listed additional insureds as respects: liability arising out of the Contractor's work, including activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers.
- ii. The Contractor's insurance coverage shall be primary as respects the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers. Any insurance or self-insurance maintained by the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
- iii. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers.
- iv. The Contractor's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Contractor's insurance shall apply separately to each insured against whom the claim is made or suit is brought, except with respect to the limits of the insurer's liability.

- v. If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the Contractor shall be required to name the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers as additional insureds. A copy of the actual additional insured endorsement shall be provided to the Village.

B. Workers' Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Village, its officers, officials, trustees, agents, employees and volunteers for losses arising from work performed by Contractor for the municipality.

C. All Coverages

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the Village Manager at the Village's principle office address.

V. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with a Best's rating of no less than A-, VII and licensed to do business in the State of Illinois.

VI. VERIFICATION OF COVERAGE

Contractor shall furnish the Village with certificates of insurance naming the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers as additional insureds, and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The Contractor's Public Liability Insurance shall be written on the Comprehensive form and shall include Contractual Liability, Products and Completed Operations, and Automobile Liability, all to the limits state above. Comprehensive Liability Insurance shall specifically include coverage for Independent Contractors and for both Hired and Non-Owned Automobiles. The insurance shall apply to all activities including spray-painting operations. The Village reserves the right to request full certified copies of the insurance policies and endorsements.

VII. SUBCONTRACTORS

Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

VIII. ASSUMPTION OF LIABILITY

The Contractor assumes liability for all injury to or death of any person or persons including employees of the Contractor, any sub-contractor, any supplier or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this contract.

IX. NO PERSONAL LIABILITY

No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Vendor as the result of the execution of this Contract. Notwithstanding any provision in this Contract to the contrary, the operation of this Section 15 shall survive the termination of this Contract.

Law and Venue

This Agreement provides for services to be performed within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, maintenance and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties consent to the in personam jurisdiction of said Court for any such action or proceeding.

Non-appropriation

All funds for payment by the Village under this contract are subject to the availability of an annual appropriation for this purpose by the Village. In the event of non-appropriation of funds by the Village for the services provided under the contract, the Springs will terminate the contract, without termination charge or responsibility for or obligation to the Contractor or for damages or other liability, on the last day of the then-current fiscal year for the services covered by this contract is spent, whichever event occurs first. If at any time funds are not appropriated for the continuance of this contract, cancellation shall be accepted by the Contractor on thirty days' prior written notice, but failure to give such notice shall be of no effect and the Village shall not be obligated under this contract beyond the date of termination.

Oral Statements

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this contract. All modifications to the contract must be made in writing by the Village of Western Springs in the form of addenda which shall be mailed to all those that have picked up bid specifications and be made available to the public.

Permits, Licenses

The Contractor shall procure and pay for all permits and licenses necessary for the performance of the work, and/or required federal, state, county, and Village regulations and laws.

Protection and Restoration of Property

The Contractor shall take all necessary precautions for the protection of corporate or private property. The Contractor is responsible for the damage or destruction of real or personal property resulting from neglect, misconduct or omission in his manner or method of execution or non-execution of the work, or caused by defective work or the use of unsatisfactory materials, and such responsibility shall not be released until the work shall have been completed, accepted, and the requirements of the specifications complied with as determined by the Village.

Whenever public or private property is so damaged or destroyed, the Contractor shall, at its own expense, restore such property to a condition equal to that existing before such damage or injury was done by repairing, rebuilding or replacing it as may be directed, or he shall otherwise make good such damage or destruction in an acceptable manner. If the Contractor fails to do so, the Village may, after the expiration of a period of 48 hours after giving notice in writing, proceed to repair, rebuild or otherwise restore such property as may be deemed necessary and, in addition to any other remedy, the cost thereof shall be deducted from any compensation due, or which may become due, under the contract.

References

A list of current references for jobs of similar size and scope must be submitted and included with the bid. A minimum of five (5) shall be required. Please fill out reference sheet in the Schedule of Bid Prices section of this document.

Renewal of Contract

Upon written agreement of both parties at least **THIRTY (30)** days prior to anniversary date of the contract, this contract may be renewed by the Village of Western Springs for a period of **FOUR (4)** successive one-year period(s) under the same prices, terms, and conditions as in the original contract.

Responsibility for Work

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work. The Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

- (a) All employees on the work and other persons who may be affected thereby;
- (b) All the work and all materials or equipment to be incorporated therein, whether in storage on or off the site; and
- (c) Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation, maintenance or replacement in the course of work.

The Contractor shall be responsible for complying with all applicable laws, ordinances, rules, regulations, and orders of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury, or loss. The Contractor shall be responsible for erecting and maintaining as required by the conditions and progress of the work, all necessary safeguards for its safety and protection. The Contractor shall notify owners of adjacent utilities when performance of the work may affect them. All damage, injury or loss to any property referred to in paragraph (a) or (b) caused, directly or indirectly, in whole or in part, by Contractor, any subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, shall be remedied by the Contractor. Contractor's duties and responsibilities for the safety and protection of the work shall continue until such time as all the work is completed and accepted by the Village.

Right to Audit

The Contractor shall maintain such financial records and other records as may be prescribed by the Village of Western Springs or by applicable federal and state laws, rules, and regulations. The Contractor shall retain these records for a period of five years after final payment, or until they are audited by the Village, whichever event occurs first. These records shall be made available during the term of the contract and the subsequent three-year period for examination, transcription, and audit by the Village, its designees, or other authorized bodies.

Severability

In the event any term or provision of this Contract shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Contract shall not be affected thereby, and each such term and provision shall be valid and shall remain in full force and effect.

Smoking Policies

All Contractors, their subcontractors, employees and agents are required to abide by the smoking policies in effect in all municipal buildings owned, leased, or operated by the Village. Failure to abide by these regulations is a violation of this contract; and in addition may subject the violator to civil penalties as prescribed in State law.

Successors/Assigns

This Contract shall inure to the benefit of and shall be binding upon the transferees, assigns, representatives, owners, insurers, agents, servants, employees, administrators and/or successors in interest of any kind whatsoever of the parties hereto. This Contract and the obligations it impose upon the Contractor are not transferable by Contractor without the written consent of the Village, which may or may not be granted in its exclusive discretion.

Taxes, Benefits and Royalties

The Village of Western Springs is a public body and is exempt from all sales, excise and use taxes and the Village shall supply its sales tax number to the Contractor for its use where appropriate. Each payment by the Village to the Vendor includes all applicable

Federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Work, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Work of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Vendor.

Termination

If the contract is terminated by a default of the Contractor the Village shall pay the Contractor any amount due for actual, completed and accepted work, and the Village shall not be obligated to pay the Contractor any more money.

Unnecessarily Elaborate and Unresponsive Submittals

Unnecessarily elaborate brochures or other presentations beyond those sufficient to present a complete and effective response to the solicitation are not desired and may be construed as an indication of the bidder's lack of responsiveness. Further, if the format of the bidder's submittal is prescribed in the bid documents and the bidder fails to follow that format, this may be construed as an indication of the bidder's lack of responsiveness.

Waivers of Lien

The Village requires for each application for payment a properly completed Contractor's Affidavit setting out, under oath, the name, address and amount due or to become due, of each subcontractor, vendor or party included in that payment. For every party listed, the Contractor shall also provide a full or partial waiver of lien, as appropriate, before a payment will be made to the Contractor. The Contractor's partial or final waiver of lien must be included. Payment Certificates shall not be issued without such mechanics' lien waivers and Contractor's sworn statements unless they are conditioned upon receipt of such waivers and statements.

If the rate of progress is satisfactory to the Village, payment requests will be submitted by the Vendor to the Village once a month during the progress of the Work for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the Vendor once all required waivers of lien for material suppliers and subcontractors have been submitted to the Village. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment on this Contract the Village demands that the Vendor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due on each. This statement must be made under oath or be verified by an affidavit. Final payment shall not be issued by the Village nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.

The Contractor will indemnify and save the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers harmless from all claims growing out of the lawful demands of subcontractors, laborers, workers, mechanics, material men, and furnishers of machinery and parts thereof, equipment, tools, and all supplies, incurred in the furtherance of the performance of the work. The Contractor shall, at the Village's request, furnish satisfactory evidence that all obligations of the nature designated above have been paid, discharged, or waived. If the Contractor fails to do so the Village may, after having notified the Contractor, withhold from the Contractor's unpaid compensation a sum of money deemed reasonably sufficient to pay any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged whereupon payment to the Contractor shall be resumed in accordance with the terms of the contract documents.

The Village shall have the right to enter the premises for the purposes of doing work not covered by the contract. This provision shall not be construed as relieving the Contractor of the sole responsibility for the care and protection of the work, or the restoration of any damage work except such as may be caused by agents or employees of the Village.

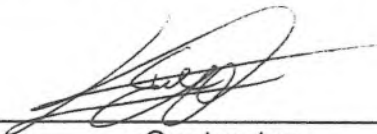
Contractor's Drug-Free Workplace Certification

Pursuant to Illinois Compiled Statutes, Chapter 30, Act 580 et. seq. ("Drug-Free Workplace"), the undersigned Contractor hereby certifies to the contracting agency that it will provide a drug-free workplace by:

- (A) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's or Contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (B) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or Contractor's policy of maintaining a drug-free workplace
 - (3) Any available drug counseling, rehabilitation, and employee assistance program; and
 - (4) The penalties that may be imposed upon employees for drug violations.
- (C) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (D) Notifying the contracting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.
- (E) Imposing a sanction on, or requiring the satisfactory participation in a drug assistance or rehabilitation program by any employee who is so convicted, as required by Illinois Compiled Statutes, Chapter 127, Act 580, Paragraph 5.

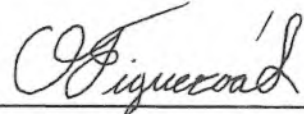
- (F) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.
- (G) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this Section.

Failure to abide by this certification shall subject the Contractor to the penalties provided in Illinois Compiled Statutes, Chapter 30, Act 580, Paragraph 6.



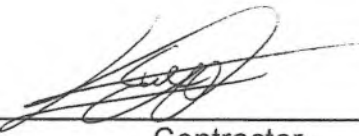
Contractor

Date: 03/13/2025

Attest 

**Contractor's Certification Regarding
Non-Payment of Compensation**

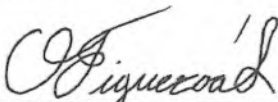
JORGE E. OCEGUER AS GO PAINTERS PRESIDENT hereby certifies that neither it nor any of its affiliated companies, nor any of its agents, employees or representatives offered or paid any type of compensation or commission to any third party, including any official of the Village of Western Springs, Illinois, to influence the Village of Western Springs.



Contractor

DATED: 03/13/2024

ATTEST:



EDGAR FIGUEROA. SECRETARY

EXCEPTIONS TO THIS BID (THIS PAGE MUST ACCOMPANY BID)

Exhibit A

Agreement

This Agreement (the "Agreement") made this the ____ day of **February** in the year **2025** by and between the Village of Western Springs, Illinois, 740 Hillgrove Avenue, Western Springs, Illinois, 60558 (the "Village") and

_____ (the "Contractor"). The Village and the Contractor are at times referred herein, individually, as the "Party" and, collectively, as the "Parties".

The Village and Contractor agree as set forth below:

1. For the financial consideration hereinafter set forth, the Contractor agrees to furnish and provide and install all commercially necessary labor, materials, equipment and services and to do all other activities commercially required (the "Work") to complete the 2025 Fire Hydrant Sandblasting and Painting RFB as set forth in the contract requirements, a copy of which is attached here to as exhibit 1 dated March 6, 2025 and as agreed to in the Contractor's Proposal dated March 6, 2025.
2. The Contractor agrees to commence the Work on **May 1**, and will officially, diligently, and expeditiously conduct the Work in a commercially reasonable manner so as to assure completion by **August 15**.
3. The Village shall pay the Contractor for the performance of the Work to complete 2025 Fire Hydrant Sandblasting and Painting RFB a total dollar amount not to exceed XXXXXXXX THOUSAND AND NO/100 DOLLARS (\$XXXXXXXX) in accordance with the Contractor's Proposal dated **March 24, 2025**, subject to further additions and deductions as may be agreed upon in accordance with the terms of the contract documents. Payment shall be made monthly however, the financial payments and any penalties associated with late payments due under the Contract shall be paid by the Village only in accordance with the provisions of the Local Government Prompt Payment Act (50 ILCS 505/).
4. The Contractor represents and warrants that it will comply with the applicable state and federal laws concerning prevailing wage rates and all applicable state and federal laws and requirements concerning equal opportunities.
5. This Agreement shall consist of, incorporate and include each of the following contract documents, whether attached hereto or incorporated by reference herein:

- A. Legal Notice (Advertisement for Bid) published on **March 6, 2025.**
 - B. Instructions to Bidders dated **March 6, 2025.**
 - C. Contractor's Proposal dated **March 24, 2025.**
 - D. Contractor's bid bond submitted by _____
in the amount of \$_____ dated **March 24, 2025.**
 - E. General Specifications and all additional provisions **March 24, 2025.**
 - F. Contractor's Drug Free Workplace Certification dated **March 24, 2025.**
 - G. Contractor's Certification Regarding Non-Payment of Compensation dated **March 24, 2025.**
 - H. Exhibit B - Contractor certifications including Certification of Eligibility to Enter into Public Contracts.
 - I. Exhibit C – Change Order Form
 - J. Required Performance and Payment Bonds provided by the Contractor.
 - K. Required Insurance Certificates provided by the Contractor.
 - L. Rider to Contract- General Conditions
- 6. Notice to Proceed With the Work. The Vendor shall commence work under this Contract upon issuance of written Notice to Proceed and the duration of the contract shall be one year or as otherwise stated with a completion date.
 - 7. Independent Contractor Status; Reporting. The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor's name and required information to the Illinois Department of Employment Security.

8. Effective Date. After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract.

All of the contract documents are a part of this Agreement as if attached hereto or repeated herein.

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

Contractor:

Village of Western Springs

By: _____
(Name and Title)

By: _____
Heidi Rudolph, Village President

*Corporate Seal of corporation

*Village Seal

Attest:

By: _____
(Name and Title)

By: _____
Jill Izzo, Deputy Village Clerk

Exhibit B

**CERTIFICATION OF ELIGIBILITY TO ENTER INTO PUBLIC CONTRACTS
BY THE CONTRACTOR**

I, JORGE E. OCEGUERA, having being first

duly sworn, depose and state that I am the

PRESIDENT

(insert "sole owner "partner", "president", " other" proper title)

and the authorized agent of GO PAINTERS INC., which has submitted a proposal to, and is entering into a contract with, the Village of Western Springs for the performance of work in relation to the 2025 Hydrant Sandblasting and Painting RFB Project in the Village of Western Springs, and certifies on behalf of said company as follows:

1. The company is not barred from contracting with the Village as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "bid-rigging" or "bid-rotating" of any state or of the United States.
2. The company shall comply with all applicable provisions of the Illinois Human Rights Act and has a written sexual harassment policy in full compliance with that Act.
3. The company is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or,
 - a. is contesting such liability or the amount of tax in accordance with procedures established by the appropriate revenue act, or
 - b. has entered into an agreement with the Department of Revenue for payment of all taxes due and is in compliance with that agreement.
 - c. Not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1.
4. In compliance with the Veterans Preference Act (330 ILCS 55/).
5. In compliance with equal employment opportunities and, during the performance of the Agreement, the Contractor shall:
 - a. Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
 - b. If it hires additional employees in order to perform the Agreement or any portion hereof, it will determine the availability (in accordance with the Illinois Department

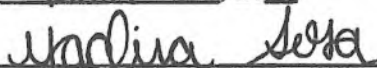
of Human Right's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.

- c. In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
 - d. Send to each labor organization or representative of workers, with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the Contractor in its efforts to comply with such Act and Rules and Regulations, the Contractor will promptly so notify the Illinois Department of Human Rights and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
 - e. Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - f. Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - g. Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color or national origin because of habit, local custom or otherwise.
6. In compliance with 775 ILCS 5/2-105(A)(4) by having in place and enforcing a written sexual harassment policy.
7. In agreement that, in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the Contractor may be declared ineligible for future contracts with the VILLAGE, and the Agreement may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

8. In compliance with the requirements of 30 ILCS 580/ (Drug Free Workplace Act).
9. The Contractor and its officers, employees and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations. The Contractor certifies that it is an "Equal Opportunity Employer" as defined by federal and State laws and regulations, and agrees to comply with the Illinois Department of Human Rights ("IDHR") Equal Opportunity Employment clause as required by the IDHR's Regulations (44 Ill. Adm. Code, Part 750, Appendix A). As required by Illinois law and IDHR Regulation, the Equal Opportunity Employment clause is incorporated by reference in its entirety as though fully set forth herein. The Contractor certifies that it agrees to comply with the Prohibition of Segregated Facilities clause, which is incorporated by reference in its entirety as though fully set forth herein. See, Illinois Human Rights Act (775 ILCS 5/2-105). See also, Illinois Department of Human Rights Rules and Regulations, Title 44, Part 750. Administrative Code, Title 44: Government Contracts, Procurement and Property Management, Subtitle B: Supplemental Procurement Rules, Chapter X: Department of Human Rights, Part 750: Procedures Applicable to All Agencies, Section 750.160: Segregated Facilities (44 Ill. Adm. Code 750.160)

By: 
Name: Jorge Ocegüera President
Title: Authorized Agent of Contractor

Subscribed and Sworn To
Before Me This 18 Day
Of March, 2025


Notary Public

Notary Public

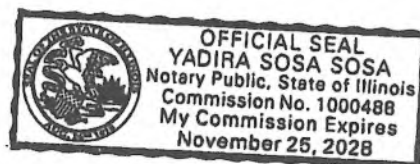


Exhibit C**CHANGE ORDER NO.:**

Owner:
Engineer:
Contractor:
Project:
Contract Name:
Date Issued:

Owner's Project No.:
Engineer's Project No.:
Contractor's Project No.:

The Contract is modified as follows upon execution of this Change Order:

Description:

Attachments:

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ _____	Original Contract Times: Substantial Completion: _____ Ready for final payment: _____
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]: \$ _____	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]: Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ _____	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____
[Increase] [Decrease] this Change Order: \$ _____	[Increase] [Decrease] this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$ _____	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____

Recommended by Engineer (if required)
By: _____
Title: _____
Date: _____

By: _____
Title: _____
Date: _____

Accepted by Contractor

Approved by Funding Agency (if applicable)



2025 HYDRANT SANDBLASTING AND PAINTING RFB

Addendum 1 – March 20, 2025

1. For the bid bond or certified check, since it is required to include our check with the bid, and if our bid is not selected, will that certified check be returned to us?

Typically, any checks submitted as part of the bid will be returned to the bidder within one to two weeks of the bid being awarded, if they are not the chosen contractor.

2. When the bids are publicly opened, is there a way to attend the reading of each bid by Zoom?

Unfortunately, we do not offer a hybrid model for our openings. Bid tabs are created if we have more than one bidder and can be shared after being presented at a public meeting with the Board.

PHILADELPHIA INDEMNITY INSURANCE COMPANY

Bid Bond

CONTRACTOR:

(Name, legal status and address)

GO Painters, Inc.
500 N 6th Avenue
Maywood, IL 60153

SURETY: Philadelphia Indemnity Insurance Company: Pennsylvania Corporation
(Name, legal status and principal place of business)

One Bala Plaza
Suite 100
Bala Cynwyd, PA 19004-1403

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

Any singular reference to Contractor, Surety, Owner or other party shall be considered plural where applicable.

OWNER:

(Name, legal status and address)

Village of Western Springs
740 Hillgrove Avenue
Western Springs, IL 60558

BOND AMOUNT: Ten Percent (10%) of the Bid Amount

PROJECT:

(Name, location or address, and Project number, if any)

2025 Fire Hydrant Sandblasting & Painting

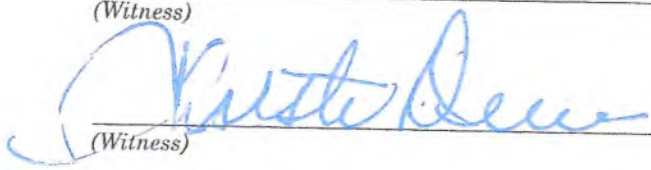
The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 24th day of March, 2025.

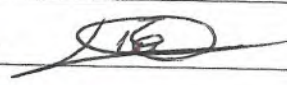
(Witness)



(Witness)

GO Painters, Inc.

(Principal)

President 

(Title)

Philadelphia Indemnity Insurance Company

(Surety)

(Title) John D. Weisbrot, Attorney-In-Fact

(Seal)

(Seal)

Printed in cooperation with the American Institute of Architects (AIA).

The language in this document conforms to the language used in AIA Document A310 - Bid Bond - 2010 Edition.

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint JOHN D. WEISBROT, MELISSA L. MCDADE, STEVEN M. VARGA OR NANCY NIGRO of Risk Strategies dba JW Bond Consultants, Inc., its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed \$50,000,000.

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November 2016.

RESOLVED:

That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER
RESOLVED:

That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF OCTOBER 2024.

(Seal)



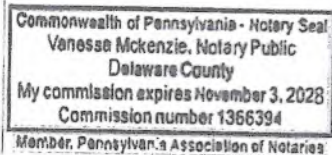
John Glomb

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of October, 2024 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.

Notary Public:

Vanessa McKenzie



residing at:

Linwood, PA

My commission expires:

November 3, 2028

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day October 2024 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 24th day of March, 2025.



Ed Sayago

Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY



PHILADELPHIA INDEMNITY INSURANCE COMPANY

Statutory Statements of Admitted Assets, Liabilities and Capital and Surplus (in thousands, except par value and share amounts)

Admitted Assets

	As of December 31,	
	2023	2022
Bonds (fair value \$8,720,743 and \$7,902,637)	\$ 9,263,769	\$ 8,709,823
Preferred stocks (fair value \$8,060 and \$14,560)	8,060	14,560
Common stocks (cost \$18,727 and \$24,136)	21,946	28,395
Mortgage loans	1,060,940	1,074,734
Real estate	21,033	21,779
Other invested assets (cost \$201,673 and \$212,500)	226,716	234,138
Receivables for securities sold	4,072	476
Cash, cash equivalents and short-term investments	147,539	95,212
Cash and invested assets	10,754,075	10,179,117
Premiums receivable, agents' balances and other receivables	1,108,771	955,218
Reinsurance recoverable on paid loss and loss adjustment expenses	57,589	64,607
Accrued investment income	93,350	88,001
Receivable from affiliates	7,123	4,406
Federal income taxes receivable	-	21,231
Net deferred tax assets	162,612	150,526
Other assets	11,103	11,196
Total admitted assets	\$ 12,194,623	\$ 11,474,302

Liabilities and Capital and Surplus

Liabilities:

Unpaid loss and loss adjustment expenses	\$ 5,797,285	\$ 5,680,508
Unearned premiums	1,887,004	1,766,050
Reinsurance payable on paid loss and loss adjustment expenses	35,204	39,160
Federal income taxes payable	2,352	-
Ceded reinsurance premiums payable	152,393	119,157
Commissions payable, contingent commissions and other similar charges	298,124	247,996
Funds held	96,542	82,555
Payable to affiliates	20,862	21,337
Provision for reinsurance	295	678
Payable for securities purchased	12,957	42,426
Accrued expenses and other liabilities	62,438	58,292
Total liabilities	8,365,456	8,058,159

Capital:

Common stock, par value of \$10 per share; 1,000,000 shares authorized, 450,000 shares issued and outstanding	4,500	4,500
---	-------	-------

Surplus:

Gross paid-in and contributed surplus	386,071	386,071
Unassigned surplus	3,438,596	3,025,572
Total surplus	3,824,667	3,411,643
Total capital and surplus	3,829,167	3,416,143
Total liabilities and capital and surplus	\$ 12,194,623	\$ 11,474,302

The undersigned, being duly sworn, says: That she is the Executive Vice President and Chief Financial Officer of Philadelphia Indemnity Insurance Company; that said Company is a corporation duly organized in the state of Pennsylvania, and licensed and engaged in the State of Pennsylvania and has duly complied with all the requirements of the laws of the said State applicable of the said Company and is duly qualified to act as Surety under such laws; that said Company has also complied with and is duly qualified to act as Surety under the Act of Congress. And that to the best of her knowledge and belief the above statement is a full, true and correct statement of

Attest:

Commonwealth of Pennsylvania - Notary Seal
Kimberly A. Kessleski, Notary Public
Montgomery County
My commission expires December 18, 2024
Commission number 1245769
Member, Pennsylvania Association of Notaries

DocuSigned by:

Karen Gilmer-Pauciello

Karen Gilmer-Pauciello, EVP & CFO

Kimberly Kessleski, Notary

Sworn to before me this 5th day of June 2024.



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025

AGENDA ITEM 10.E.

To: Board of Trustees

From: Ronald Derengowski, Water Plant Superintendent

CC: Ellen Baer, Village Manager, Matthew Supert, Director of Municipal Services

RE: [Previously Discussed] Vendor Contract with Water Resources, Inc. for Purchase and Installation Water Meters and Associated Parts (Omnibus Item)

Recommendation

The Public Works and Water Committee reviewed this item at their meeting on April 8, 2025, and recommended approving the contract with Water Resources, Inc. for the installation of approximately 90 water meters and the purchase of water meters and accessories for redevelopment and new developments not to exceed the budgeted amount of \$50,000.

Summary

The Water Resources, Inc. contract for the installation of water meters throughout the Village expired at the end of 2024. Water Resources, Inc. completed 97.2% of the water meters that were identified for upgrading in that contract. There are approximately 90 water meters that still remain to be upgraded to the new system. Almost half of those meters had issues with shutting off water at the curb stop or internal plumbing which, at the time of the appointment, could not be completed.

Attached to this agenda item is the signed contract from Water Resources, Inc. to provide additional services and materials to the Village of Western Springs. All the meters that remain to be installed are not subject to an 8% surcharge. Any new meters purchased for new development or remodeling may be subject to an 8% surcharge depending on the tariffs imposed. Water Resources, Inc. is the authorized distributor of Neptune products in our territory. All the technicians have been screened with background checks by the police department.

Staff and the Public Works and Water Committee recommended waiving the bid process for the acceptance and approval of a contract with Water Resources, Inc. for the purchase of water meters and their accessories, and completion and installation of the remaining 90 water meters from the original contract not to exceed the budgeted amount of \$50,000.

Financial Impact

Account 4303510 - 62031

Fund Water Fund

2025 Budget \$50,000.00

Project Cost Not to exceed the approved budgeted amount of \$50,000.00

Recommended Motion

I move to approve waiving the bid and awarding a contract with Water Resources, Inc. for the purchase of water meters, accessories and services in an amount not to exceed \$50,000.00.

Strategic Plan Alignment

Infrastructure Improvements

File Attachments

1. Water Resources Signed Contract
2. Western Springs COI 11.24-11.25
3. Western Springs Q2 2025 pricelist
4. After Project Price Schedule 1.31.25
5. Neptune Tariff Surcharge Letter
6. Resolution No. 25-____ re Bid Waiver and Approving and Authorizing Contract with Water Resources, Inc. for Water Meter Purchase
7. Exhibit _1_ to Resolution No. 2025-_____ Appr Bid Waiver and Authorizing Purchase of Water Meters--Vendor Contract between the

VENDOR CONTRACT FOR GOODS, SUPPLIES AND SERVICES

This Vendor Contract for Goods, Supplies and Services is entered into between the Village of Western Springs, an Illinois municipal corporation (the "Village"), and **Water Resources, Inc.** (the "Vendor"), and is dated as of **March 20, 2025** (the "Contract"). The Village and the Vendor are at times referred to below individually as a "Party" and collectively as the "Parties".

IN CONSIDERATION of the mutual promises, performance of certain obligations and payment of financial consideration by the Parties, as set forth below and in the attachments to this Contract, the Vendor agrees to perform the services, as defined below, and the Village agrees to pay for the services as set forth in this Contract.

1. **Contract.** This Contract shall incorporate and include the following exhibits:

- a. Vendor's Invoice, Purchase Order or Agreement, or similarly titled document, (the "Invoice/Purchase Order"), which describes the certain goods, supplies and services to be performed, provided, delivered, supplied and/or installed by the Vendor (the "Work") for the benefit of the Village, which is dated _____, 202__ (Invoice or Purchase Order No. _____), and a true and correct copy of said Invoice/Purchase Order is attached hereto as **Exhibit "A"**; and
- b. Rider to Contract (General Provisions), which is attached hereto as **Exhibit "B"** and which contains certain "General Provisions" that constitute additional terms and conditions applicable to this Contract and to the Parties.

2. **Incorporation of Exhibits; Priority of Documents.** The Exhibits attached to this Contract are incorporated herein and made a part of this Contract. Where there is a conflict or inconsistency between the language in this Contract and any Exhibit, the language of this Contract shall supersede and control, but only to the extent that the language in this Contract is more restrictive in that it provides the Village with greater protections and/or benefits. Where there is a conflict or inconsistency between the language in **Exhibit "A"** (Invoice/Purchase Order) and **Exhibit "B"** (Rider to Contract - General Conditions), the language of **Exhibit "B"** (Rider to Contract - General Conditions) shall supersede and control, but only to the extent that the language therein is more restrictive in that it provides the Village with greater protections and/or benefits.

3. **Provision of the Goods, Supplies, Equipment and/or Services.** The Vendor agrees to perform, provide, deliver, supply and/or install all of the goods, supplies and/or services as set forth in the Vendor's Invoice/Purchase Order attached as **Exhibit "A"**.

4. **Payment to Vendor.** Provided that the Vendor performs in accordance with the terms and provisions of this Contract, the Village agrees to pay the Vendor for the goods, supplies and/or services at the stated prices and pursuant to the payment schedule (if any) set forth in the Vendor's Invoice/Purchase Order attached as **Exhibit "A"** or as set forth below in this Section 4; however, the financial payments and any penalties associated with late payments due under the Contract shall be paid by the Village only in accordance with the Local Government Prompt Payment Act (50 ILCS 505/).

- a. The following **Alternate Payment Schedule** has been agreed to by the Parties:
 - i. _____ % payment of the Total Contract Price payable to the Vendor at the time of execution of this Contract or the date of the Notice to Proceed;

- ii. _____ % payment of the Total Contract Price payable to the Vendor upon written proof from the Vendor and Village verification of completion of 50% of the Work;
- iii. _____ % payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 75% of the Work; and
- iv. _____ % payment of the Total Contract Price upon written proof from the Vendor and Village verification of completion of 90% of the Work; and
- v. 10% of the Total Contract Price held by the Village as retention and payable to the Vendor upon written proof from the Vendor and Village verification of completion 100% completion of the Work. Depending on the type of Work, partial and final lien waivers may be required by the Village in order to release payments.

5. **Notice to Proceed With the Work.** The Vendor shall commence work under this Contract upon issuance of written Notice to Proceed from the Village delivered to the Vendor and shall complete the Work within _____ (____) calendar days from the date of the Notice to Proceed or as otherwise stated in the Vendor's Invoice/Purchase Order.
6. **Independent Contractor Status; Reporting.** The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. **To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor's name and required information to the Illinois Department of Employment Security.**
7. **Effective Date.** After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract.

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

VILLAGE OF WESTERN SPRINGS

By: _____
 Name: _____
 Village President or Manager

Date: _____, 202__.

ATTEST:

By: _____
 Name: _____
 Village Clerk

Date: _____, 202__.

VENDOR: Water Resources Inc.

By: Michael A. Pedone
 Name: Michael A. Pedone
 Authorized Corporate Officer

Date: March 31, 2025.

NOTARY PUBLIC

By: [Signature]

Date: March 31, 2025.

SEAL / STAMP

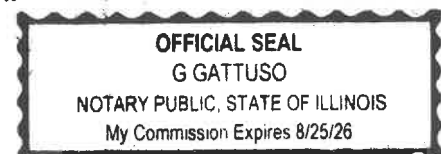


Exhibit "A"

Vendor's Invoice, Purchase Order or Agreement dated _____, 202__
(Invoice or Purchase Order No. _____)

(attached)

Exhibit "B"

**Rider to
Vendor Contract for Goods, Supplies and Services
(General Provisions)**

1. **Authority.** The Village, as a non-home rule Illinois Municipal Corporation, has the authority to enter into this Contract pursuant to the statutory authority and contracting powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/).
2. **Taxes, Benefits and Royalties.** Each payment by the Village to the Vendor includes all applicable Federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Work, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Work of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Vendor.
3. **Compliance With Laws.** The Vendor represents and warrants that it will comply will all applicable Federal, State and local laws concerning prevailing wage rates and all Federal, State and local laws concerning equal employment opportunities.
4. **Bonds.** If required, Bonds required to guarantee performance and payment for labor and material for the Work shall be in a form acceptable to the Village and shall provide that they shall not terminate on completion of the Work, but shall be reduced to ten percent (10%) of the contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Vendor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village.
5. **Payment and Liens.** If the rate of progress is satisfactory to the Village, payment requests will be submitted by the Vendor to the Village once a month during the progress of the Work for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the Vendor once all required waivers of lien for material suppliers and subcontractors have been submitted to the Village. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment on this Contract the Village demands that the Vendor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due on each. This statement must be made under oath or be verified by an affidavit. Final payment shall not be issued by the Village nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.
6. **Successors/Assigns.** This Contract shall enure to the benefit of and shall be binding upon the transferees, assigns, representatives, owners, insurers, agents, servants, employees, administrators and/or successors in interest of any kind whatsoever of the parties hereto. This Contract and the obligations it imposes upon the Vendor are not transferable by Vendor without the written consent of the Village, which may or may not be granted in its exclusive discretion.
7. **Severability.** In the event any term or provision of this Contract shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Contract shall not be affected thereby, and each such term and provision shall be valid and shall remain in full force and effect.

8. **Entire Agreement.** This Contract and its Exhibits contain the entire agreement between the Parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Contract embodies and merges the entire understanding between and among the Parties hereto, and any and all prior correspondence, conversations or memoranda relating to the subject matter stated herein are being merged herein and replaced hereby. This Contract may be modified or amended only by the mutual consent of the Parties and any such modification or amendment must be in writing, signed by the Parties and duly executed, otherwise it is void.
9. **Litigation and Venue.** The Parties agree that, for the purpose of any litigation relative to this Contract and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois or the United States District Court located in Chicago, Illinois, and the Parties consent to the jurisdiction of said Courts for any such action or proceeding. This Contract, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois.
10. **Applicable Laws and Regulations.** The Vendor agrees to comply with the following laws and to assist the Village in complying with the following laws: the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and all rules and regulations issued pursuant to the Act. All applicable provisions of Federal, State and local laws, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Vendor agrees to comply with all applicable Federal laws and State laws and regulations including, but not limited to, the Illinois Prevailing Wage Act and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Vendor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and Federal and State statutes, and the Vendor further agrees to make all required withholdings and deposits therefor. Such requirements shall be included by the Vendor in all its contracts and agreements with any of its subcontractors. The Parties agree that the most recent of such State and Federal requirements will govern the administration of this Contract at any particular time. Likewise, new State and Federal laws, regulations, policies and administrative practices may be established after the date that this Contract has been executed and may apply to this Contract. The Vendor agrees to maintain full compliance with changing government requirements that govern or apply to its operation. Any complaint of such discrimination received by the Vendor shall be immediately forwarded to the Village. Further, the Vendor certifies that:
- a. The Vendor is the only person/entity interested in the above Contract as the sole principal named herein and that no other person/entity than herein mentioned has any interest in the Contract to be entered into; that this Contract is made without connection with any other person, company or parties submitting qualification information; and that it is in all respects fair and in good faith without collusion or fraud.
 - b. The Vendor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue nor is delinquent in the payment of any money owed to the Village.
 - c. The Vendor is not barred from contracting with any unit of the State of Illinois or local government, such as the Village, as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code.
 - d. The Vendor complies with the Illinois Drug Free Work Place Act.
 - e. The Vendor complies with the Equal Employment Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights.
 - f. The Vendor complies with the Americans with Disabilities Act.
 - g. The Vendor states that any work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable Federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
 - h. The Vendor also agrees to require any subcontractor doing work under this Contract to agree to adhere to the requirements of this Section 10.

11. **Waiver.** The waiver of one Party of any breach of this Contract or the failure of one Party to enforce any provision hereof shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.
12. **Time.** Time is of the essence with the performance of the Work covered by this Contract; however, the Vendor shall perform the Work in accordance with the terms and provisions set forth in the attached **Exhibit "A"**.
13. **Guaranties, Warranties and Representations.** The Vendor warrants and represents as follows:
 - a. The prices for the goods, supplies, equipment and/or services are based on the Vendor's standard pricing schedule, are commercially reasonable and competitive prices for the industry, are not artificially inflated, and do not contain any premium or hidden charges, commitments or other undisclosed obligations.
 - b. All Work shall be performed in a good workmanship manner consistent with industry standards and in accordance with the manufacturers' specifications and instructions.
 - c. It will exercise the due care and diligence generally associated with the delivery and installation of the goods, supplies, equipment and/or services being provided under this Contract. Due care and diligence shall be applied to all phases of the Vendor's Work.
 - d. It is authorized to sell and install the goods, supplies, equipment and/or services.
 - e. The goods, supplies, equipment and/or services are of a good quality, fit for their intended use and purpose, and all express or implied warranties of any kind, including the warranty of merchantability, are in full force and effect and have not been waived.
 - f. It shall transfer all third party product warranties and guaranties relative to the goods, supplies, equipment and/or services.
 - g. In addition to any other third party warranty or guaranty, the Vendor shall provide a minimum one (1) year guaranty relative to any equipment and its components. In the event the Vendor's Invoice/Purchase Order provides for a longer guaranty, the longer guaranty shall control.
 - h. The Vendor shall maintain a current, valid Village business license, and the Vendor shall post with the Village and keep on file and in force for the duration of this Contract a contractor's license bond in the amount required by the Village Code.
14. **Insurance.**
 - a. **Insurance – Village.** The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability insurance, errors and omissions insurance, or professional liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract.
 - b. **Insurance – Vendor.** The Vendor, at its own cost, shall provide all of its own insurance coverages as applicable to the Work being performed, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance or professional liability insurance, employment practices liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract. The insurance coverages shall be written on the comprehensive form and as an "occurrence" policy. The minimum dollar amount of annual coverage for the general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance shall be mutually agreed to by the Village Manager and the Vendor in writing, but in no case shall such dollar amount of coverages be less than:
 - i. Comprehensive General Liability – \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate
 - ii. Umbrella Coverage – \$1,000,000.00
 - iii. Property Damage – \$500,000.00 per occurrence
 - iv. Automobile Coverage - \$1,000,000.00 per occurrence
 - v. Errors and omissions insurance or professional liability: TBD by Village Manager
 - vi. Workers' Compensation – Statutory

[adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager's discretion]

The Vendor shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Contract, copies of which are incorporated herein and attached hereto as **Exhibit "C"** and made a part hereof. A copy of certificate(s) of insurance, insurance policies and endorsements shall contain the insurer(s) written confirmation that the nature, scope, duration and amount of insurance coverage meets the requirements of this Contract and shall remain in effect for all aspects of the Work for both ongoing and completed operations. The Vendor agrees to have the Village of Western Springs and its officers, appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates") expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates related to the operation of the Special Event for the purposes stated herein. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village."

The Vendor's policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Contract. Said insurance shall provide that the insurance provided by the Vendor shall be primary and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Vendor's insurance. In the event of the cancellation of any insurance policy required herein, or upon the Vendor's failure to procure said insurance, the Village shall have the right to immediately terminate this Contract. The insurance coverage of the Vendor shall be primary to the Village's own insurance. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 14 shall survive the termination of this Contract.

15. **Indemnification.** To the fullest extent permitted by Illinois law, the Vendor shall indemnify, defend and hold harmless the Village and each of its officers and officials, agents, attorneys, employees, engineers, volunteers and representatives (collectively, the "Village Affiliates") from all claims, demands, lawsuits, actions, costs (including litigation expenses and Village attorney fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Vendor's performance of the Work under this Contract, but only to the extent caused by the negligent act, misconduct or omission of the Vendor or anyone or entity directly or indirectly employed by the Vendor for whose acts Vendor may be liable.

Waiver and Assumption of Liability. The Vendor assumes all liability for personal injuries or illness of any kind or death that might occur to himself/herself/itself while acting under this Contract. The Vendor assumes all liability and responsibility for his/her/its personal property while performing any Work under this Contract. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 15 shall survive the termination of this Contract.

No Personal Liability. No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Vendor as the result of the execution of this Contract. Notwithstanding any provision in this Contract to the contrary, the operation of this Section 15 shall survive the termination of this Contract.

16. **Default and Termination.** This Contract is subject to termination by the Village or the Vendor upon forty-eight (48) hours prior written notice should the other fail to perform its obligations hereunder. The written notice of default shall specify the nature and type of default and shall be delivered to the alleged defaulting Party at the address listed below. The Party in default shall have twenty-four (24) hours within which to cure the default. In the event of any termination by the Village, the Vendor will be paid for all actual services rendered, which are accepted by the Village as being in conformance with this Contract, through the date of termination. In the event of termination of this Contract by the Village for nonperformance by the Vendor, the Village shall not be obligated to pay for any of the equipment or professional services or other related costs and expenses of the Vendor that relate to that portion of this Contract that the Vendor fails, refuses or is unable to perform or complete. In the event of default or

termination for nonperformance, the Village reserves all of its legal rights and remedies to seek damages of any kind from the Vendor, and no provision limiting liability or damages found elsewhere in this Contract or in **Exhibit "A"** shall be valid or enforceable.

17. **Notice.** All notices required to be delivered hereunder shall be in writing and shall be deemed sufficient if: (a) personally delivered, (b) sent by facsimile, (c) sent by a nationally recognized overnight courier, or (d) sent by certified mail, return receipt requested, postage prepaid and addressed to the Parties to this Contract at the addresses set forth below or at such other addresses as may be designated by the Parties in writing. Notices personally delivered and sent by overnight courier shall be deemed delivered on the date of receipt. Notices mailed by certified mail shall be deemed received on the date of receipt or refusal to accept delivery as evidenced by the return receipt. Notices served by facsimile machine shall also require that copies of the notice and proof of transmission be sent by regular mail on the date of transmission, and notice shall be deemed received on the actual date of receipt of the facsimile.

If to Village:

Village Manager
Village of Western Springs
740 Hillgrove Avenue
Western Springs, Illinois 60558

If to Vendor:

President/Authorized Corporate Officer
Water Resources Incorporated
390 Sadler Avenue
Elgin, Illinois 60120

18. **Independent Contractor.** The Vendor is retained by the Village only for the purposes and to the extent set forth in this Contract, and the Vendor's relationship to the Village shall, during the term of this Contract and period of its Work hereunder, be that of an independent contractor based on the following: (a) this Contract is a non-exclusive, independent contractor arrangement; (b) the Vendor, in its discretion, is free to set its schedule regarding the performance of the Work, provided such scheduling and performance of the Work results in the timely and efficient delivery of the Work without interruption of the Village's and its employees' ability to perform their functions and duties; (c) the Vendor will utilize a high level of skill necessary to perform the Work; (d) the Vendor shall not be considered as having Village employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable Federal, State, local and other taxes, income taxes or FICA taxes; (e) the Vendor shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village; (f) the Vendor shall file all necessary tax returns (Federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in its profession; (g) the Vendor is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village and agrees not to file any such claims in the event this Contract is terminated or if it or any of its employees are injured performing any Work; (h) the Vendor agrees to assume all risk of death, illness and injury relative to performing any Work under this Contract; (i) the Vendor shall provide all of its own equipment required for the performance of the Work under this Contract; (j) the Vendor shall retain the right to perform services for others during the term of this Contract so long as the Work: (i) is not inconsistent or incompatible with the Vendor's obligations under this Contract; or (ii) does not violate any provisions of this Contract; (k) the Vendor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise and promptly provide copies of such documents upon request by the Village; (l) this Contract shall not render the Vendor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose; and (m) The Vendor shall comply with the Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

Exhibit "C"

Certificates of Insurance

(attached)

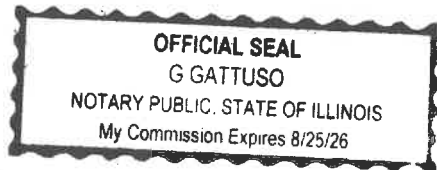
ACKNOWLEDGEMENT

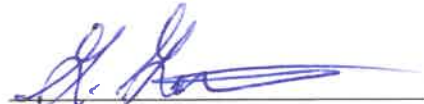
STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that Michael D. Pedone, Vice-President or Authorized Corporate Officer of Water Resources Incorporated, [insert name], is personally known to me to be the same person whose name is subscribed to the foregoing Contract, and that she/he appeared before me this day in person and severally acknowledged that she/he signed and delivered the said Contract pursuant to authority given for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this 31 day of march, 2025.

Commission expires August 25, 2026.




Notary Public



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/25/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arachas Group LLC 852 W. Bartlett Road Bartlett, IL 60103	CONTACT NAME:	
	PHONE (A/C, No, Ext): (630) 289-4410	FAX (A/C, No): (630) 289-7726
	E-MAIL ADDRESS: certificates@arachasgroup.com	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A : EMC Insurance Companies	
	INSURER B : Argonaut Insurance Company	
INSURED Water Resources Inc. 390 Sadler Avenue Elgin, IL 60120-8038	NAIC #	
	25186	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC ☐ OTHER:			6D13785	11/26/2024	11/26/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			6E13785	11/26/2024	11/26/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$			6J13785	11/26/2024	11/26/2025	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 \$
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☒ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A	6H13785	11/26/2024	11/26/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Professional Liab.			B0621PWATE007324	9/14/2024	9/14/2025	Agg/Each Occ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Owners Contractors Protective policy number 6D5133224 effective 01/01/2023-01/01/2024. \$2,000,000 aggregate & \$1,000,000 Occurrence.

CERTIFICATE HOLDER

CANCELLATION

Village of Western Springs 740 Hillgrove Western Springs, IL 60558	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

Water Resources Q2 2025 Price List Village of Western Springs
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Meters		
3/4"	S.L. Mach 10 Gallons Meter (pit set only)	\$220.00
1"	Mach 10 Gallons Meter (pit set only)	\$276.50
1 1/2"	Mach 10 Gallons Meter (pit set only)	\$680.00
2"	Mach 10 Gallons Meter (pit set only)	\$725.00
3" x 17"	Mach10 Meter Gallons (Pit Set)	\$2,725.00
4" x 20"	Mach10 Meter Gallons (Pit Set)	\$3,550.00

Accessories		
3/4"	Connections (per pair)(includes gasket)(Lead Free)	\$43.50
1"	Connections (per pair)(includes gasket)(Lead Free)	\$57.50
1 1/2"	Brass flange kit (Lead Free)	\$205.00
2"	Brass flange kit (Lead Free)	\$215.00
3"	Flange kit (Cast Iron)	\$425.00
4"	Flange kit (Cast Iron)	\$510.00
Rolls of Meter Wire (3con.22gauge)(1000Ft/Roll)		\$205.00
R900 RF MIU's (V4-wall version)		\$88.75
This pricing is valid for 90 days through 6/30/25		

Quantity**Meter Installation Labor**

1	5/8" to 3/4" Install with New Couplings & R900 MIU
1	3/4" Meter Install with R900 MIU
1	1" Meter Install with R900 MIU
1	1 1/2" Meter Install with R900 MIU
1	2" Meter Install with R900 MIU
1	3" Meter Install with R900 MIU
1	4" Meter Install with R900 MIU

	Cost	Extended Cost
	\$190.00	\$190.00
	\$165.00	\$165.00
	\$165.00	\$165.00
	\$245.00	\$245.00
	\$285.00	\$285.00
	\$440.00	\$440.00
	\$555.00	\$555.00

March 7, 2025

Dear Valued Neptune Customers,

At Neptune, we are committed to providing you with the highest quality products while maintaining fair and competitive pricing. Due to recent tariff increases, including a 25% tariff on materials from Mexico, we are experiencing substantial cost increases on certain materials essential to our production.

While the majority of our manufacturing takes place in the United States, we do rely on specific labor and materials from Mexico and China that are now subject to these tariffs. We have worked diligently to absorb as much of the increase as possible through operational efficiencies and cost controls. Unfortunately, despite our best efforts, we must implement a tariff-related surcharge on impacted materials.

What You Need to Know:

Effective Date: All invoices processed beginning April 2, 2025 will incur a surcharge, regardless of the order date.

Surcharge: 8% surcharge applies to all orders, for hardware products (meters, radios, data collectors, parts, etc), based on the current U.S. tariff rate of 25%. If tariff rates change, Neptune will adjust accordingly (e.g., a 12.5% tariff would result in a 4% surcharge).

Note: the 8% surcharge does not apply to Neptune 360 SaaS subscriptions or any professional services.

** Any orders for residential 5/8" T-10 or 5/8 thru 1" MACH 10 meters received by March 17, 2025, with shipping dates prior to April 2, 2025 will not be subject to this surcharge.*

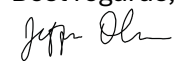
Duration: We will continue to monitor trade developments and adjust accordingly if conditions improve.

We understand that pricing stability is critical to your business, and we want to assure you that this surcharge is a direct response to external factors beyond our control. We remain committed to exploring alternative sourcing options, negotiating with suppliers, and improving efficiencies to minimize long-term impacts.

We appreciate your partnership and support during this challenging time. If you have any questions or would like to discuss how this may affect your orders, please do not hesitate to contact your local Neptune representative.

Thank you for your continued trust in Neptune Technology Group.

Best regards,



Jeff Olsen

Director of US - International Sales
Neptune Technology Group

DRAFT 4.23.25
RESOLUTION NO. 25-????

VOTE:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

DATE: April 28, 2025.

OTHER: 2/3rds Majority Vote of Trustees
Required.

**A RESOLUTION WAIVING THE COMPETITIVE BID
PROCESS IN LIEU OF PURCHASE FROM A SOLE
SOURCE PROVIDER AND AUTHORIZING THE
APPROVAL AND EXECUTION OF A VENDOR
CONTRACT WITH WATER RESOURCES, INC. OF
ELGIN, ILLINOIS FOR THE PURCHASE AND
INSTALLATION OF WATER METERS AND
ASSOCIATED PARTS, MATERIALS AND LABOR IN
AN AMOUNT NOT TO EXCEED \$50,000.00.**

WHEREAS, the President and Board of Trustees of the Village of Western Springs ("Village") desire to purchase water meters, parts, materials and associated labor (the "Services") from Water Resources, Inc. of Elgin, Illinois (the "Vendor"). The Village previously, by the adoption of Resolution No. 22-2711 on December 19, 2022, approved a Contract with the Vendor to undertake the installation of upgraded water meters throughout the Village (the "Project"). While the Project is over 97% complete, there remain approximately 90 meters to be upgraded, necessitating the entry of an additional agreement with the existing Vendor to complete the Project. The Village will enter into a Vendor Contract for Goods, Supplies and Services ("Contract"), which is attached hereto as **Exhibit "1"** and made a part hereof. The source of funds to pay for the purchase are those funds available in the Village Water and Sewer Fund; and

WHEREAS, the Village has budgeted \$50,000.00 in Fiscal Year 2025 for the purchase of water meters which are used by the Village for the purpose of measuring and monitoring the delivery of potable water. The Vendor desires to enter into the Contract and perform the Services set forth in exchange for payment of such sums as set forth in Exhibit "A" to the Contract, the 2025 Quarter 2 Price Listing, with a total not-to-exceed value of \$50,000.00. If the Village requests additional services beyond the agreed upon scope of work described as the "Services" in the Contract, then those extra services shall be charged at the unit prices set forth in Exhibit "A" to the Contract; and

WHEREAS, at an open public meeting held on April 8, 2025, the Village's Public Works and Water Committee (the "Committee") reviewed and discussed the Contract, and received input and a recommendation from the Village staff to consider waiving the local competitive bidding process and entering into the Contract with the Vendor, and provided an opportunity for public input on the matter. At its April 8, 2025 meeting, the Committee recommended to the Village Board that they follow the Village staff's recommendation to waive the competitive bidding process and approve the Contract with the Vendor; and

WHEREAS, at open public meetings held on April 14, 2025, and April 28, 2025, the President and Board of Trustees of the Village reviewed and discussed the Committee's recommendation and received input from the Village staff and provided an opportunity for public input on the matter. At its April 28, 2025 Regular Village Board Meeting, the President and Board of Trustees of the Village accepted the Committee's recommendation to waive the bidding process to enter into the Contract with the Vendor; and

WHEREAS, pursuant to Section 1-13-6 (Purchases and Purchasing Agent) of the Village of Western

Springs Municipal Code ("Village Code"), all purchase orders or contracts for supplies, materials, equipment or contractual services involving the expenditure of more than \$25,000.00 shall be let to the lowest responsible bidder after advertisement for bids, unless competitive bidding is waived by a vote of two-thirds (2/3rds) of all of the Trustees elected; and

WHEREAS, pursuant to the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), and the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Western Springs are authorized to approve the waiver of the local competitive bidding process and enter into the Contract, and further find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to enter into the Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval of Bid Waiver and Approval and Execution of Contract and Other Related Documents. The President and Board of Trustees of the Village of Western Springs approve the waiver of the competitive bidding process and approve and authorize the execution of the Contract, substantially in the form attached hereto as **Exhibit "1"** and made a part hereof, which may contain certain non-substantive and non-financial modifications that are approved by the Village attorney, and authorize and direct the Village President and the Village Clerk, or their designees, to execute the final version of the Contract, and such other instruments and documents that are necessary to fulfill the Village's obligations under the Contract.

SECTION 3: Approval of Financial Obligations and Other Necessary Actions. The President and Board of Trustees of the Village of Western Springs appropriate and authorize the expenditure of funds from the Village Water and Sewer Fund and/or other available funds to pay the Village's financial obligations under the Contract, and also authorize and direct the Village Manager and the Village Attorney, or their designees, to take all necessary actions to comply with the Village of Western Springs' obligations under the Contract.

SECTION 4: Delivery of Signed Documents. After approval and execution of this Resolution and the Contract by the Village President and Village Clerk, or their designees, the Village Clerk's Office shall arrange for the delivery of certified copies of this Resolution and executed versions of the attached Contract to the Vendor for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

PASSED by the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Regular Meeting thereof, held on the 28th day of April, 2025, and approved by me as Village President, and attested by the Village Clerk, on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

Exhibit "1"

**VENDOR CONTRACT WITH WATER RESOURCES, INC. OF ELGIN, ILLINOIS
FOR THE PURCHASE AND INSTALLATION OF WATER METERS AND ASSOCIATED PARTS,
MATERIALS AND LABOR, IN AN AMOUNT NOT TO EXCEED \$50,000.00**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that the attached document is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. 25-_____

**A RESOLUTION WAIVING THE COMPETITIVE BID PROCESS IN LIEU OF PURCHASE
FROM A SOLE SOURCE PROVIDER AND AUTHORIZING THE APPROVAL AND EXECUTION OF
A VENDOR CONTRACT WITH WATER RESOURCES, INC. OF ELGIN, ILLINOIS FOR THE PURCHASE
AND INSTALLATION OF WATER METERS AND ASSOCIATED PARTS, MATERIALS AND LABOR
IN AN AMOUNT NOT TO EXCEED \$50,000.00**

which was passed by a roll call vote of the Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 28th day of April, 2025, at which meeting a quorum was present, and approved by the Village President of the Village of Western Springs on the 28th day of April, 2025.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs, this __ day of April, 2025.

Edward Tymick, Village Clerk

SEAL

**VENDOR CONTRACT FOR
GOODS, SUPPLIES AND SERVICES
(Contractor: Water Resources, Inc.)**

This Vendor Contract for Goods, Supplies and Services is entered into between the Village of Western Springs, an Illinois municipal corporation (the "Village"), and **Water Resources, Inc.** (the "Vendor"), and is dated as of _____, 2025. The Village and the Vendor are at times referred to below individually as a "Party" and collectively as the "Parties".

IN CONSIDERATION of the mutual promises, performance of certain obligations and payment of financial consideration by the Parties, as set forth below and in the attachments to this Contract, the Vendor agrees to provide the goods and supplies and/or perform the services, collectively defined as "Work" below, and the Village agrees to pay for the services as set forth in this Contract.

1. **Contract.** This Contract shall incorporate and include the following exhibits:
 - a. Vendor's Quarter 2 2025 Price List for the Village of Western Springs, or similarly titled document, (the "Invoice/Purchase Order/Agreement"), which describes the certain goods, supplies and services to be performed, provided, delivered, supplied and/or installed by the Vendor (the "Work") for the benefit of the Village, which is dated effective through 6/30/2025, and a true and correct copy of said Invoice/Purchase Order/Agreement is attached hereto as **Exhibit "A"**; and
 - b. Rider to Contract (General Provisions), which is attached hereto as **Exhibit "B"** and which contains certain "General Provisions" that constitute additional terms and conditions applicable to this Contract and to the Parties.
2. **Incorporation of Exhibits; Priority of Documents.** The Exhibits attached to this Contract are incorporated herein and made a part of this Contract. Where there is a conflict or inconsistency between the language in this Contract and any Exhibit, the language of this Contract shall supersede and control, but only to the extent that the language in this Contract is more restrictive in that it provides the Village with greater protections and/or benefits. Where there is a conflict or inconsistency between the language in **Exhibit "A"** (Invoice/Purchase Order/Agreement/Agreement) and **Exhibit "B"** (Rider to Contract - General Conditions), the language of **Exhibit "B"** (Rider to Contract - General Conditions) shall supersede and control, but only to the extent that the language therein is more restrictive in that it provides the Village with greater protections and/or benefits.
3. **Provision of the Goods, Supplies, Equipment and/or Services.** The Vendor agrees to perform, provide, deliver, supply and/or install all the goods, supplies and/or services as set forth in the Vendor's Invoice/Purchase Order/Agreement attached hereto as **Exhibit "A"**.
4. **Payment to Vendor.** Provided that the Vendor performs in accordance with the terms and provisions of this Contract, the Village agrees to pay the Vendor for the goods, supplies and/or services at the stated prices and pursuant to the payment schedule (if any) set forth in the Vendor's Invoice/Purchase Order/Agreement attached hereto as **Exhibit "A"** or as set forth below in this Section 4; however, the financial payments and any penalties associated with late payments due under this Contract shall be paid by the Village only in accordance with the Local Government Prompt Payment Act (50 ILCS 505/).

5. **Notice to Proceed with the Work.** The Vendor shall commence the Work under this Contract only upon issuance of written Notice to Proceed from the Village delivered to the Vendor and shall complete the Work no later than December 31, 2025 or as otherwise stated in the Vendor's Invoice/Purchase Order (the "Completion Date").
- a. The Vendor shall diligently and continuously work on the Work until the completion of the Work or upon the termination of this Agreement, but in no event later than the Completion Date. The Parties may mutually agree in writing to modify the Completion Date. Delays caused by the Village shall extend the Completion Date in equal proportion to the delay caused by the Village. In the event that the Vendor performs any Work and incurs any expenses in furtherance of the Work prior to receiving a written notice to proceed from the Village in regard to the Work or any phase of the Work, the Work performed and the expenses incurred are at the Vendor's sole risk, and such Work and expenses are not authorized for payment or reimbursement, unless and until a written notice to proceed is issued by the Village. The actual, documented Work performed prior to the issuance of the Village notice to proceed shall be paid by the Village as part of the "not to exceed" Fee provided by this Agreement.
 - b. **Suspension of Work.** The Village, at any time and for any reason, may suspend work on any or all Work by issuing a written work suspension notice to the Vendor. The Vendor must stop the performance of all Work within the scope of the suspension notice until the Village directs the Vendor in writing to resume performance of the Work.
 - c. **Phasing of Scope of Work.** The Vendor shall not commence performance of the Work on the initial phase or any subsequent phase of the Scope of Work, unless it first receives a written Notice to Proceed from the Village Representative. In the event that the Village decides not to proceed with the Work or any subsequent phase of the Work for any reason, this Contract shall terminate upon written notice to the Vendor issued by the Village advising of the termination of the Contract. In such case, the Village shall be liable to the Vendor only for payment of all actual, completed, documented Work, based on a prorated value of the contract price or the actual amount of quantities of deliverables or completed work if the contract pricing is based on unit pricing, through the date of termination. The Vendor agrees to waive any and all claims and causes of action for any other damages or losses of any kind that could be brought relative to the termination of this Contract by the Village based on the Village's decision not to proceed with the Work or any phase of the Scope of Work. The Vendor understands and agrees that funds for payment of each Phase of the Work and the Work related thereto are subject to the availability of an annual or periodic appropriations for this purpose by the appropriate federal or State agencies or the Village. In the event of non-receipt of funds marked for appropriation for this Work from the appropriate State agencies or nonappropriation of funds by the Village for the work and Work to be provided under this Contract, the Village will either not authorize the Vendor to commence the next Phase of the Work or, if a Phase has been commenced, this Contract shall be terminated, without termination charge or responsibility for or obligation to the Vendor or for damages or other liability beyond the payment of all actual, completed work and Work that conform to the approved plans through the date of termination. If at any time funds are not appropriated for the continuance of this Contract, cancellation shall be accepted by the Vendor on thirty (30) days' prior written notice, but failure to give such notice shall be of no effect and the Village shall not be obligated under this Contract beyond the date of termination. For the purposes of this Contract, the phases for the Work are set forth in **Exhibit "A"**.

- d. Reporting; Delivery Date of Final Report. The Vendor shall regularly, and no less than bi-weekly, provide both written and verbal reports to the Village Manager to the Village and to any other Village staff or officials upon request regarding the progress of the Work. The Village Manager can require more frequent reporting by the Vendor at any time. Upon final completion of the Work, the Vendor shall deliver a final written report addressed to the Village and with copies delivered to the Village Manager that confirms the completion of the Work (the "Final Report"). The Final Report shall be completed and delivered to the Village on or before the Completion Date.
- e. Electronic Reporting. In addition to providing the Village with paper copies of all reports, data or results and the Final Report, the Vendor (and the Primary Representative) shall, to the extent possible, submit documentation regarding the Work to the Village electronically. The Parties agree to work together to develop a procedure for electronic communication of data that is effective and efficient for all Parties.
- f. Final Acceptance. The Work, or, if the Work are to be performed in separate phases, each phase of the Work, shall be considered complete on the date of final written acceptance by the Village Manager of the Work or each phase of the Work, as the case may be, which acceptance shall not be unreasonably withheld or delayed.

6. **Independent Contractor Status; Reporting.** The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. **To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor's name and required information to the Illinois Department of Employment Security.**

7. **Effective Date.** After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract.

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

VILLAGE OF WESTERN SPRINGS

By: _____
Name: _____
Village President or Manager

Date: _____, 2025.

ATTEST:

By: _____
Name: _____
Village Clerk

Date: _____, 2025.

VENDOR: _____

By: _____
Name: _____
Authorized Corporate Officer

Date: _____, 2025.

NOTARY PUBLIC

By: _____

Date: _____, 2025.

SEAL / STAMP

Exhibit "A"

**Vendor's Q2 Price List Effective Through 6/30/2025
(Invoice or Purchase Order No. _____)**

(attached)

Exhibit "B"

**Rider to
Vendor Contract for Goods, Supplies and Services
(General Provisions)**

1. **Authority.** The Village, as a non-home rule Illinois Municipal Corporation, has the authority to enter into this Contract pursuant to the statutory authority and contracting powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/).
2. **Taxes, Benefits and Royalties.** Each payment by the Village to the Vendor includes all applicable Federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Work, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Work of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Vendor.
3. **Compliance With Laws.** The Vendor represents and warrants that it will comply will all applicable Federal, State and local laws concerning prevailing wage rates and all Federal, State and local laws concerning equal employment opportunities and its performance of this Contract.
4. **Bonds.** If required, Bonds required to guarantee performance and payment for labor and material for the Work shall be in a form acceptable to the Village and shall provide that they shall not terminate upon completion of the Work, but shall be reduced to ten percent (10%) of the Contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Vendor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village. All performance and material bonds provided by Contractor under the terms of this Contract shall include such provisions as will guarantee the faithful performance of the contractor's obligations under this Section and under all applicable Federal, State and local laws concerning prevailing wage rates, including the Illinois Prevailing Wage Act, 820 ILCS 130/. The Contractor and its subcontractors shall comply with the reporting requirements of the Prevailing Wage Act and the Davis Bacon Wage Act throughout the duration of the Contract.
5. **Payment and Liens.** If the rate of progress is satisfactory to the Village, payment requests will be submitted by the Vendor to the Village once a month during the progress of the Work for ninety percent (90%) of the value of the Work done and in place at the date of the preparation of the payment estimate. Payment will be made to the Vendor once all required waivers of lien for material suppliers and subcontractors have been submitted to the Village. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total Contract amount. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment on this Contract the Village demands that the Vendor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due on each. This statement must be made under oath or be verified by an affidavit. Final payment shall not be issued by the Village nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.

6. **Successors/Assigns.** This Contract shall enure to the benefit of and shall be binding upon the transferees, assigns, representatives, owners, insurers, agents, servants, employees, administrators and/or successors in interest of any kind whatsoever of the Parties hereto. This Contract and the obligations it imposes upon the Vendor are not transferable by Vendor without the written consent of the Village, which may or may not be granted in its exclusive discretion.
7. **Severability.** In the event any term or provision of this Contract shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Contract shall not be affected thereby, and each such term and provision shall be valid and shall remain in full force and effect.
8. **Entire Agreement.** This Contract and its Exhibits contain the entire agreement between the Parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Contract embodies and merges the entire understanding between and among the Parties hereto, and any and all prior correspondence, conversations or memoranda relating to the subject matter stated herein are being merged herein and replaced hereby. This Contract may be modified or amended only by the mutual consent of the Parties and any such modification or amendment must be in writing, signed by the Parties and duly executed, otherwise it is void.
9. **Litigation, Venue and Governing Law.** The Parties agree that, for the purpose of any litigation relative to this Contract and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois or the United States District Court located in Chicago, Illinois, and the Parties consent to the jurisdiction of said Courts for any such action or proceeding. This Contract, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois.
10. **Applicable Laws and Regulations.** The Vendor agrees to comply with the following laws and to assist the Village in complying with the following laws: the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and all rules and regulations issued pursuant to the Act. All applicable provisions of Federal, State and local laws, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Vendor agrees to comply with all applicable Federal laws and State laws and regulations including, but not limited to, the Illinois Prevailing Wage Act and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Vendor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and Federal and State statutes, and the Vendor further agrees to make all required withholdings and deposits therefor. Such requirements shall be included by the Vendor in all its contracts and agreements with any of its subcontractors. The Parties agree that the most recent of such State and Federal requirements will govern the administration of this Contract at any particular time. Likewise, new State and Federal laws, regulations, policies and administrative practices may be established after the date that this Contract has been executed and may apply to this Contract. The Vendor agrees to maintain full compliance with changing government requirements that govern or apply to its operation. Any complaint of such discrimination received by the Vendor shall be immediately forwarded to the Village. Further, the Vendor certifies that:
 - a. The Vendor is the only person/entity interested in the above Contract as the sole principal named herein and that no other person/entity than herein mentioned has any interest in

this Contract to be entered into; that this Contract is made without connection with any other person, company or parties submitting qualification information; and that it is in all respects fair and in good faith without collusion or fraud.

- b. The Vendor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue nor is delinquent in the payment of any money owed to the Village.
 - c. The Vendor is not barred from contracting with any unit of the State of Illinois or local government, such as the Village, as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code.
 - d. The Vendor complies with the Illinois Drug Free Work Place Act.
 - e. The Vendor complies with the Equal Employment Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights.
 - f. The Vendor complies with the Americans with Disabilities Act.
 - g. The Vendor states that any Work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable Federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
 - h. The Vendor also agrees to require any subcontractor doing Work under this Contract to agree to adhere to the requirements of this Section 10.
11. **Waiver.** The waiver of one Party of any breach of this Contract or the failure of one Party to enforce any provision hereof shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.
12. **Time.** Time is of the essence with the performance of the Work covered by this Contract; however, the Vendor shall perform the Work in accordance with the terms and provisions set forth in the attached **Exhibit "A"**.
13. **Guaranties, Warranties and Representations.** The Vendor warrants and represents as follows:
- a. The prices for the goods, supplies, equipment and/or services are based on the Vendor's standard pricing schedule, are commercially reasonable and competitive prices for the industry, are not artificially inflated, and do not contain any premium or hidden charges, commitments or other undisclosed obligations.
 - b. All Work shall be performed in a good workmanship manner consistent with industry standards and in accordance with the manufacturers' specifications and instructions.
 - c. It will exercise the due care and diligence generally associated with the delivery and installation of the goods, supplies, equipment and/or services being provided under this Contract. Due care and diligence shall be applied to all phases of the Vendor's Work.
 - d. It is authorized to sell and install the goods, supplies, equipment and/or services.
 - e. The goods, supplies, equipment and/or services are of a good quality, fit for their intended use and purpose, and all express or implied warranties of any kind, including the warranty of merchantability, are in full force and effect and have not been waived.
 - f. It shall transfer all third-party product warranties and guaranties relative to the goods, supplies, equipment and/or services.
 - g. In addition to any other third-party warranty or guaranty, the Vendor shall provide a minimum one (1) year guaranty relative to any equipment and its components. In the event the Vendor's Invoice/Purchase Order provides for a longer guaranty, the longer guaranty shall control.

- h. The Vendor shall maintain a current, valid Village business license, and the Vendor shall post with the Village and keep on file and in force for the duration of this Contract a contractor's license bond in the amount required by the Village Code.

14. Insurance.

- a. **Insurance – Village.** The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability insurance, errors and omissions insurance, or professional liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract.
- b. **Insurance – Vendor.** The Vendor, at its own cost, shall provide all of its own insurance coverages as applicable to the Work being performed, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance or professional liability insurance, employment practices liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract. The insurance coverages shall be written on the comprehensive form and as an "occurrence" policy. The minimum dollar amount of annual coverage for the general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance shall be mutually agreed to by the Village Manager and the Vendor in writing, but in no case shall such dollar amount of coverages be less than:
 - i. Comprehensive General Liability – \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate
 - ii. Umbrella Coverage – \$1,000,000.00
 - iii. Property Damage – \$500,000.00 per occurrence
 - iv. Automobile Coverage - \$1,000,000.00 per occurrence
 - v. Errors and omissions insurance or professional liability: TBD by Village Manager
 - vi. Workers' Compensation – Statutory[adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager's discretion]

The Vendor shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Contract, copies of which are incorporated herein and attached hereto as **Exhibit "C"** and made a part hereof. A copy of certificate(s) of insurance, insurance policies and endorsements shall contain the insurer(s) written confirmation that the nature, scope, duration and amount of insurance coverage meets the requirements of this Contract and shall remain in effect for all aspects of the Work for both ongoing and completed operations. The Vendor agrees to have the Village of Western Springs and its officers, appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates") expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates related to the operation of the Special Event for the purposes stated herein. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village."

The Vendor's policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Contract. Said insurance shall provide that the insurance provided by the Vendor shall be primary and that any provision of any contract of insurance or other risk protection benefit, or self-insurance policy purchased or in effect or enacted by the

Village and any other insurance or benefit of the Village shall be in excess of the Vendor's insurance. In the event of the cancellation of any insurance policy required herein, or upon the Vendor's failure to procure said insurance, the Village shall have the right to immediately terminate this Contract. The insurance coverage of the Vendor shall be primary to the Village's own insurance. The Vendor and its insurer(s) agree to waive any right of recovery of any kind, including the waiver of subrogation rights, they may have against the Village or its Affiliates because of any financial payments made to any person as a result of the indemnification / hold harmless / defense provision and the additional insured requirement under this Contract. The insurance policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 14 shall survive the termination of this Contract.

15. **Indemnification.** To the fullest extent permitted by Illinois law, the Vendor shall indemnify, defend and hold harmless the Village and each of its officers and officials, agents, attorneys, employees, engineers, volunteers and representatives (collectively, the "Village Affiliates") from all claims, demands, lawsuits, actions, costs (including litigation expenses and Village attorney fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Vendor's performance of the Work under this Contract, but only to the extent caused by the negligent act, misconduct or omission of the Vendor or anyone or entity directly or indirectly employed by the Vendor for whose acts Vendor may be liable.

Waiver and Assumption of Liability. The Vendor assumes all liability for personal injuries or illness of any kind or death that might occur to itself while acting under this Contract. The Vendor assumes all liability and responsibility for its personal property while performing any Work under this Contract. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 15 shall survive the termination of this Contract.

No Personal Liability. No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Vendor as the result of the execution of this Contract. Notwithstanding any provision in this Contract to the contrary, the operation of this Section 15 shall survive the termination of this Contract.

16. **Default and Termination.** This Contract is subject to termination by the Village or the Vendor upon forty-eight (48) hours prior written notice should the other Party fail to perform its obligations hereunder. The written notice of default shall specify the nature and type of default and shall be delivered to the alleged defaulting Party at the address listed below. The Party in default shall have twenty-four (24) hours within which to cure the default. In the event of any termination by the Village, the Vendor will be paid for all actual services rendered, which are accepted by the Village as being in conformance with this Contract, through the date of termination. In the event of termination of this Contract by the Village for nonperformance by the Vendor, the Village shall not be obligated to pay for any of the equipment or professional services or other related costs and expenses of the Vendor that relate to that portion of this Contract that the Vendor fails, refuses or is unable to perform or complete. In the event of default or termination for nonperformance, the Village reserves all of its legal rights and remedies to seek damages of any kind from the Vendor, and no provision limiting liability or damages found elsewhere in this Contract or in Exhibit "A" shall be valid or enforceable.

17. **Notice.** All notices required to be delivered hereunder shall be in writing and shall be deemed sufficient if: (a) personally delivered, (b) sent by facsimile, (c) sent by a nationally recognized overnight courier, or (d) sent by certified mail, return receipt requested, postage prepaid and addressed to the Parties to this Contract at the addresses set forth below or at such other addresses as may be designated by the Parties in writing. Notices personally delivered and sent by overnight courier shall be deemed delivered on the date of receipt. Notices mailed by certified mail shall be deemed received on the date of receipt or refusal to accept delivery as evidenced by the return receipt. Notices served by facsimile machine shall also require that copies of the notice and proof of transmission be sent by regular mail on the date of transmission, and notice shall be deemed received on the actual date of receipt of the facsimile.

If to Village:

Village Manager
Village of Western Springs
740 Hillgrove Avenue
Western Springs, Illinois 60558

If to Vendor:

President/Authorized Corporate Officer
Current Business Address

18. **Independent Contractor.** The Vendor is retained by the Village only for the purposes and to the extent set forth in this Contract, and the Vendor's relationship to the Village shall, during the term of this Contract and period of its Work hereunder, be that of an independent contractor based on the following: (a) this Contract is a non-exclusive, independent contractor arrangement; (b) the Vendor, in its discretion, is free to set its schedule regarding the performance of the Work, provided such scheduling and performance of the Work results in the timely and efficient delivery of the Work without interruption of the Village's and its employees' ability to perform their functions and duties; (c) the Vendor will utilize a high level of skill necessary to perform the Work; (d) the Vendor shall not be considered as having Village employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable Federal, State, local and other taxes, income taxes or FICA taxes; (e) the Vendor shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village; (f) the Vendor shall file all necessary tax returns (Federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in its profession; (g) the Vendor is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village and agrees not to file any such claims in the event this Contract is terminated or if it or any of its employees are injured performing any Work; (h) the Vendor agrees to assume all risk of death, illness and injury relative to performing any Work under this Contract; (i) the Vendor shall provide all of its own equipment required for the performance of the Work under this Contract; (j) the Vendor shall retain the right to perform services for others during the term of this Contract so long as the Work: (A) is not inconsistent or incompatible with the Vendor's obligations under this Contract; or (B) does not violate any provisions of this Contract; (k) the Vendor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise and promptly provide copies of such documents upon request by the Village; (l) this Contract shall not render the Vendor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose; and (m) The Vendor shall comply with the Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

19. **Inspections By Village.** During the term of this Contract, the Village, or its designee, shall have the right at any time and from time to time to enter upon the Project site for the purpose of conducting such inspections in order to confirm that the Work is being performed in accordance

with the terms of the Contract. In the event that the Village, or its designee, discovers a noncompliance matter or a defect or deficiency in the construction of the, the Project, the Village, or its designee, shall notify the Contractor thereof in writing within five (5) calendar days. Any such inspection by the Village, or its designee, shall not be construed as a representation by the Village, or its designee, that there has been compliance with the Contract Documents, this Contract or that the Project will be or are free of faulty materials or workmanship, or as a waiver of any right that the Village, or its designee, or any other party may have against the Construction, its agents or any subcontractors or any other party for failure to comply with the Contract Documents or the provisions of this Contract.

20. **FOIA Compliance.** Section 7(2) of the Illinois Freedom of Information Act (FOIA) (5 ILCS 120/7(2)) requires certain records that qualify as "public records," which have been prepared by and are in the possession of a party who has contracted with the Village, be turned over to the Village so that a FOIA requestor can inspect and photocopy the non-exempt portions of the public records pursuant to a FOIA request. The Village has a very short period of time from receipt of a FOIA request to comply with the request, and it requires sufficient time to review the records to decide what information is or is not exempt from disclosure. The Contractor acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the Contractor's possession and to provide the requested public records to the Village within two (2) business days of the request being made by the Village. The Contractor agrees to indemnify and hold harmless the Village from all claims, costs, penalties, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this Contract. The Contractor acknowledges that certified payroll records submitted to a public body under Section 5(a)(2) of the Prevailing Wage Act are public records subject to inspection and copying in accordance with the provisions of this Act (See 5 ILCS 140/2.10).
21. **Open Book Project; Audit.** The Project will be an "open book" project, and the Village and the general contractor (or contractors, if more than one) will ensure access by the Village Superintendent, or their designee, upon request for the purpose of reviewing and auditing the Contractor's or its subcontractors' respective books and records relating to the Project.

Exhibit "C"

Certificates of Insurance

(attached)

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that _____, **President or Authorized Corporate Officer of** _____, [insert name], is personally known to me to be the same person whose name is subscribed to the foregoing Contract, and that she/he appeared before me this day in person and severally acknowledged that she/he signed and delivered the said Contract pursuant to authority given for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this ____ day of _____, 2025.

Commission expires _____, ____.

Notary Public



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025

AGENDA ITEM 10.F.

To: Board of Trustees

From: Matthew Supert, Director of Municipal Services

CC: Ellen Baer, Village Manager, Ronald Derengowski, Water Plant Superintendent , John Mastandona, Director of Finance

RE: [Previously Discussed] Vendor Contract with Baxter and Woodman Consulting Engineers for a Water Well Maintenance Assessment Study (Omnibus Item)

Recommendation

The Public Works and Water Committee reviewed this item at their meeting on April 8, 2025, and recommends approving the "Water Well Maintenance Assessment" proposal from Baxter & Woodman Consulting Engineers for an amount not to exceed \$10,000.

Summary

Attached for consideration is a proposal from Baxter & Woodman Consulting Engineers to complete a maintenance and condition assessment of the primary wells and to complete an assessment on Well #1 to determine if it should be abandoned. The Village typically completes maintenance on its deep wells every 8–10 years, with the maintenance on Well #3 and Well #4 completed last between 2015-2020. Well #3 is overdue for significant electrical upgrades and those items should be considered during the next maintenance cycle for the well.

Well #1 is currently the only shallow well operating in the Village of Western Springs and cannot be brought into the water treatment plant for treatment purposes, as it does not provide the necessary volume to go through the reverse osmosis system. Over the past 24–36 months, the Village has seen a decrease in the output of the well and a determination will need to be made if the scheduled maintenance on the well should be completed or if the well should be abandoned.

The proposal will complete an assessment of the existing primary deep wells and provide cost estimates for abandonment vs rehabilitation of Well #1. The proposal from Baxter & Woodman is not to exceed \$10,000 and will therefore be approved by Motion rather than by Resolution.

Financial Impact

Account 4302510 50331

Fund Water Fund

2025 Budget \$20,000

Project Cost Not to Exceed \$10,000

Recommended Motion

I move to approve a vendor contract with Baxter & Woodman Consulting Engineers in an amount not to exceed \$10,000.00 to complete the Water Well Maintenance Assessment Study.

Strategic Plan Alignment

Infrastructure Improvements

File Attachments

1. 2500339.00_Proposal_WaterWellMaintenanceAssessment
2. Rider to PSA with Baxter and Woodman for Well Assessment and Abandonment Study

March 20, 2025

Mr. Matthew Supert
Director of Municipal Services
Village of Western Springs
740 Hillgrove Drive
Western Springs, Illinois 60558

Subject: Village of Western Springs- Water Well Maintenance Assessment

Dear Mr. Supert:

The Village would like maintenance recommendations and a discussion on the future of Well No. 1; specifically, if it makes sense to abandon Well No. 1 or rehabilitate it for emergency purposes. The Village also requests a record of typical well maintenance activities and costs for its other three wells.

Baxter & Woodman, Inc. is pleased to submit the following proposal to review Village-provided background information and prepare a brief technical memorandum with recommendations. Baxter & Woodman will include some time for reviewing a separate ongoing emergency interconnect evaluation and WTP Capital Plan that is being developed by Carollo Engineers to confirm Well No. 1 recommendations do not conflict with the conclusions of either study. This proposal outlines our scope of services and engineering fee.

Scope of Services

1. PROJECT COORDINATION AND DATA COLLECTION

1.1. PROJECT MANAGEMENT

- A. Plan, schedule, and control the activities that must be performed to complete the project including budget, schedule, and scope.
- B. Coordinate with Village and project team to ensure the goals of the project are achieved.
- C. Prepare and submit monthly invoices and provide a monthly status report via email describing tasks completed the previous month and outlining goals for the subsequent month.

1.2. PROJECT MEETINGS

- A. The following meetings are anticipated for this project:
 - 1. Meetings with Village (2 total, virtual)
 - 2. Meetings with Carollo Engineers (1 total, virtual)

1.3. COLLECT EXISTING DATA

- A. Obtain, review, and evaluate the following information provided by the Village for use in design:
 - 1. Well as-builts
 - 2. Well maintenance reports and budgetary costs from Water Well Solutions
 - 3. Environmental studies
 - 4. Operating reports
 - 5. HR Green Water System Analysis Report for existing and projected demands
 - 6. Carollo Engineers WTP Capital Plan, once complete
 - 7. Baxter & Woodman Emergency Interconnect SOP, once complete

2. ENGINEERING ANALYSIS

- 2.1. EXISTING CONDITIONS ASSESSMENT - Identify condition of Wells 1, 3, 4 and 5 using existing as-builts, maintenance records, and sampling results provided by Village. No field testing shall be completed as part of this project.
- 2.2. ALTERNATIVES ANALYSIS
 - A. Identify design criteria for Well 1 abandonment.
 - B. Prepare preliminary cost estimates for abandonment and compare against rehabilitation of Well 1 using existing rehabilitation quote from Water Well Solutions.
- 2.3. TECHNICAL MEMORANDUM - Prepare a brief summary report describing the existing system, analyses performed, alternatives considered, typical well maintenance, conclusions, and recommendations.

Fee

The Owner shall pay the Engineer for the services performed or furnished, based upon the Engineer's standard hourly billing rates for actual work time performed plus reimbursement of out-of-pocket expenses including travel, not to exceed \$10,000.

This proposal is valid for 90 days from the date issued.

Standard Terms and Conditions

The attached Standard Terms and Conditions apply to this proposal.

Acceptance

If you find this proposal acceptable, please sign and return one copy for our files. If you have any questions or need additional information, please do not hesitate to contact me at 815-444-3230 or cgriev@baxterwoodman.com.

Sincerely,

BAXTER & WOODMAN, INC.
CONSULTING ENGINEERS



Carolyn A. Grieves, PE
Vice President

Village of Western Springs

ACCEPTED BY: _____

TITLE: _____

DATE: _____

\\\\corp.baxwood.com\\project\\Azure\\WSPRV\\2500339-Well Analysis and
Study\\Contract\\Work\\2500339.00_Proposal_WaterWellMaintenanceAssessment.docx

PLEASE READ THESE STANDARD TERMS AND CONDITIONS ("TERMS") CAREFULLY BEFORE EXECUTING THE LETTER PROPOSAL PRESENTED BY BAXTER & WOODMAN, INC. ("Baxter & Woodman"). BY EXECUTING THE LETTER PROPOSAL, OWNER AGREES TO BE BOUND BY THESE TERMS, THE PROVISIONS OF THE LETTER PROPOSAL, AND THE PROVISIONS OF ANY DOCUMENT REFERRING TO THESE TERMS OR THE LETTER PROPOSAL, ALL OF WHICH SHALL COLLECTIVELY CONSTITUTE THE "AGREEMENT".

Owner's Responsibility – Provide Baxter & Woodman with all criteria and full information for the "Project," which is generally otherwise identified in the Letter Proposal. Baxter & Woodman will rely, without liability, on the accuracy and completeness of all information provided by the Owner (as defined in the Letter Proposal) including its consultants, contractors, specialty contractors, subcontractors, manufacturers, suppliers and publishers of technical standards ("Owner Affiliates") without independently verifying that information. The Owner represents and warrants that all known hazardous materials on or beneath the site have been identified to Baxter & Woodman. Baxter & Woodman and their consultants shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, unidentified or undisclosed hazardous materials unless this service is set forth in the Letter Proposal.

Schedule for Rendering Services – The agreed upon services shall be completed within a reasonable amount of time. If Baxter & Woodman is hindered, delayed or prevented from performing the services as a result of any act or neglect of the Owner, any Owner Affiliate, or force majeure event, Baxter & Woodman's work shall be extended and the rates and amounts of Baxter & Woodman's compensation shall be equitably adjusted in a written instrument executed by all Parties.

Invoices and Payments – The fees to perform the proposed scope of services constitutes Baxter & Woodman's estimate to perform the agreed upon scope of services. Circumstances may dictate a change in scope, and if this occurs, an equitable adjustment in compensation and time shall be agreed upon by all Parties by written agreement. No service for which added compensation will be charged will be provided without first obtaining written authorization from the Owner. Baxter & Woodman invoices shall be due and owing by Owner in accordance with the terms and provisions of the State of Illinois Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

Opinion of Probable Construction Costs – Baxter & Woodman's opinion of probable construction costs represents its reasonable judgment as a professional engineer. Owner acknowledges that Baxter & Woodman has no control over construction costs or contractor's methods of determining prices, or over competitive bidding, or market conditions. Baxter & Woodman cannot and does not guarantee that proposals, bids, or actual construction costs will not vary from Baxter & Woodman's opinion of probable construction costs.

Standards of Performance – (1) The standard of care for all services performed or furnished by Baxter & Woodman will be the same care and skill ordinarily used by professionals practicing under similar circumstances, at the same time and in the same locality on similar projects. Baxter & Woodman makes no warranties, express or implied, in connection with its services; (2) Baxter & Woodman shall be responsible for the technical accuracy of its services and documents; (3) Baxter & Woodman shall use reasonable care to comply with applicable laws, regulations, and Owner-mandated standards; (4) Baxter & Woodman may employ such sub-consultants as Baxter & Woodman deems necessary to assist in the performance or furnishing of the services, subject to reasonable, timely, and substantive objection by Owner; (5) Baxter & Woodman shall not supervise, direct, control, or have authority over any contractors' work, nor have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, or the safety precautions and programs incident thereto, for security or safety at the site, nor for any failure of any contractor to comply with laws and regulations applicable to such contractor's furnishing and performing of its work; (6) Baxter & Woodman neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform the work in accordance with the contract documents; (7) Baxter & Woodman is not acting as a municipal advisor as defined by the Dodd-Frank Act. Baxter & Woodman shall not provide advice or have any responsibility for municipal financial products or securities; (8) Baxter & Woodman is not responsible for the acts or omissions of any contractor, subcontractor, or supplier, or any of their agents or employees or any other person at the site or otherwise furnishing or performing any work; (9) Shop drawing and submittal review by Baxter & Woodman shall apply only to the items in the submissions and only for the purpose of assessing if, upon installation or incorporation in the Project work, they are generally consistent with the contract documents. Owner agrees that the contractor is solely responsible for the submissions (regardless of the format in which provided, i.e., hard copy or electronic transmission) and for compliance with the construction documents. Owner further agrees that Baxter & Woodman's review and action in relation to these submissions shall not constitute the provision of means, methods, techniques, sequencing or procedures of construction or extend to safety programs or precautions. Baxter & Woodman's consideration of a component does not constitute acceptance of the assembled item; (10) Baxter & Woodman's site observation during construction shall be at the times agreed upon in the Project scope. Through standard, reasonable means, Baxter & Woodman will become generally familiar with observable completed work. If Baxter & Woodman observes completed work that is inconsistent with the construction documents, information shall be communicated to the contractor and Owner for them to address.

Insurance – Baxter & Woodman will maintain insurance coverage with the following limits and Certificates of Insurance will be provided to the Owner upon written request:

Worker's Compensation:	Statutory Limits	Excess Umbrella Liability:	\$10 million per claim and aggregate
General Liability:	\$1 million per claim	Professional Liability:	\$5 million per claim
	\$2 million aggregate		\$10 million aggregate
Automobile Liability:	\$1 million combined single limit		

In no event will Baxter & Woodman's collective aggregate liability under or in connection with this Agreement or its subject matter, based on any legal or equitable theory of liability, including breach of contract, tort (including negligence), strict liability and otherwise, exceed the contract sum to be paid to Baxter & Woodman

under this Agreement. Any claim against Baxter & Woodman arising out of this Agreement may be asserted by the Owner, but only against the entity and not against Baxter & Woodman's directors, officers, shareholders or employees, none of whom shall bear any liability and may not be subject to any claim.

Indemnification and Mutual Waiver – (1) To the fullest extent permitted by law, Baxter & Woodman shall indemnify and hold harmless the Owner and its officers and employees from claims, costs, losses, and damages ("Losses") arising out of or relating to the Project, provided that such Losses are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent caused by any grossly negligent act or omission of Baxter & Woodman; (2) To the fullest extent permitted by law, Owner shall indemnify and hold harmless Baxter & Woodman and its officers, directors, employees, agents and consultants from and against any and all Losses (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals, and all court, arbitration, or other dispute resolution costs) arising out of or relating to the Project provided that any such Losses are attributable to bodily injury, sickness, disease, or death, or to injury to or destruction of tangible property, including the loss of use resulting therefrom, but only to the extent arising out of or occurring in connection with the Owner's, or Owner's officers, directors, employees, consultants, agents, or others retained by or under contract to the Owner, negligent act or omission, willful misconduct, or breach of this Agreement; (3) To the fullest extent permitted by law, Owner and Baxter & Woodman waive against each other, and the other's employees, officers, directors, insurers, and consultants, any and all claims for or entitlement to special, incidental, indirect, enhanced, punitive, or consequential damages, in each case regardless of whether such party was advised of the possibility of such losses or damages or such losses or damages were otherwise foreseeable, and notwithstanding the failure of any agreed or other remedy of its essential purpose; (4) In the event Losses or expenses are caused by the joint or concurrent fault of the Baxter & Woodman and Owner, they shall be borne by each party in proportion to its respective fault, as determined by a mediator or court of competent jurisdiction; (5) The Owner acknowledges that Baxter & Woodman is a business corporation and not a professional service corporation, and further acknowledges that the corporate entity, as the party to this contract, expressly avoids contracting for individual responsibility of its officers, directors, or employees. The Owner and Baxter & Woodman agree that any claim made by either party arising out of any act of the other party, or any officer, director, or employee of the other party in the execution or performance of the Agreement, shall be made solely against the other party and not individually or jointly against such officer, director, or employees.

Termination – Either party may terminate this Agreement upon ten (10) business days' written notice to the other party in the event of failure by the other party to comply with the terms of the Agreement through no fault of the terminating party. A condition precedent to termination shall be conformance with the Dispute Resolution terms below. If this Agreement is terminated, Owner shall receive reproducible copies of drawings, developed applications and other completed documents upon written request. Owner shall be liable, and shall promptly pay Baxter & Woodman, for all services and reimbursable expenses rendered through the effective date of suspension/termination of services.

Use of Documents – All Baxter & Woodman documents (data, calculations, reports, Drawings, Specifications, Record Drawings and other deliverables, whether in printed form or electronic media format, provided by Baxter & Woodman to Owner pursuant to this Agreement) are instruments of service and Baxter & Woodman retains ownership and property interest therein (including copyright and right of reuse). Owner shall not rely on such documents unless in printed form, signed or sealed by Baxter & Woodman or its consultant. Electronic format of Baxter & Woodman's design documents may differ from the printed version and Baxter & Woodman bears no liability for errors, omissions or discrepancies. Reuse of Baxter & Woodman's design documents is prohibited, and Owner shall defend and indemnify Baxter & Woodman from all claims, damages, losses and expenses, including attorney's fees, consultant/expert fees, and costs arising out of or resulting from said reuse. Project documents will be kept for time periods set forth in Baxter & Woodman's document retention policy after Project closeout.

Successors, Assigns, and Beneficiaries – Nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Baxter & Woodman to any third party, including any lender, contractor, subcontractor, supplier, manufacturer, other individual, entity or public body, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement are for the sole and exclusive benefit of the Owner and Baxter & Woodman and not for the benefit (intended, unintended, direct or indirect) of any other entity or person.

Dispute Resolution – All disputes between the Parties shall first be negotiated between executives who have authority to settle the dispute for a period of thirty (30) days. If unresolved, disputes shall be then submitted to mediation as a condition precedent to litigation. The mediation session shall be held within forty-five (45) days of the retention of the mediator, and last for at least one (1) full mediation day, before any party has the option to withdraw from the process. If mediation is unsuccessful in resolving a Dispute, then the parties may seek to have the Dispute resolved by a court of competent jurisdiction.

Miscellaneous Provisions – (1) This Agreement is to be governed by the law of the state or jurisdiction in which the project is located; (2) all notices must be in writing and shall be deemed effectively served upon the other party when sent by certified mail, return receipt requested; (3) all express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion and/or termination for any reason; (4) any provision or part of the Agreement held to be void or unenforceable under any laws or regulations shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the Owner and Baxter & Woodman, which agree that the Agreement shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that expresses the intention of the stricken provision; (5) a party's non-enforcement of any provision shall not constitute a waiver of the provision, nor shall it affect the enforceability of that provision or of the remainder of this Agreement; (6) to the fullest extent permitted by law, all causes of action arising under this Agreement shall be deemed to have accrued, and all statutory periods of limitation shall commence, no later than the date of substantial completion, which is the point where the Project can be utilized for the purposes for which it was intended; (7) this Agreement, together with any other documents incorporated herein by reference, constitutes the sole and entire agreement of the parties with respect to the subject matter of this Agreement and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter; (8) no amendment to or modification of this Agreement is effective unless it is in writing and signed by each party.

**Rider to
Professional Services Agreement
Between The Village Of Western Springs And Baxter and Woodman, Inc.
For Well Assessment Study and Abandonment Analysis**

The Terms and Conditions of the Professional Services Agreement ("PSA" or "Agreement") are supplemented by this Rider to PSA. This Rider is attached to and incorporated by reference into and made a part of the PSA as Exhibit "1". In the event of a conflict or inconsistency between any term or provision of this Rider and any term or provision of the PSA, the terms and provisions of this Rider shall control.

A. THE ENGINEER AGREES:

1. The ENGINEER shall procure and maintain, for the duration of its Agreement and for three (3) years thereafter insurance against errors and omissions and claims for injuries to its employees which may arise from or are in conjunction with the performance of the work hereunder by the ENGINEER, its agents, representatives, employees or subcontractors.

a. Minimum Scope of Insurance --

Coverage shall be at least as broad as:

- (1) Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 04/13);
- (2) Insurance Services Office form number CA 0001 (Ed. 10/13) covering Automobile Liability, symbol 01 "any auto";
- (3) Professional Liability/Malpractice Liability policy; and
- (4) Worker's Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

b. Minimum Limits of Insurance --

The ENGINEER shall maintain limits no less than:

- (1) Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000.
- (2) Automobile Liability: \$1,000,000 combined single limit per accident or bodily injury and property damage.
- (3) Professional Liability: \$1,000,000 single limit for errors and omissions, professional/malpractice liability.
- (4) Worker's Compensation and Employers' Liability: Worker's Compensation limits as required by the Labor Code of the State of Illinois and Employers' Liability limits of \$100,000 per accident.

c. Deductibles and Self-Insured Retentions --

Any deductibles or self-insured retentions must be declared to and approved by the VILLAGE. At the option of the VILLAGE, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the VILLAGE, its officials, employees and volunteers; or the ENGINEER shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

d. Other Insurance Provisions --

The policies are to contain, or be endorsed to contain, the following provisions:

(1) General Liability and Automobile Liability Coverages --

- (a) The VILLAGE, its appointed and elected officials, agents, attorneys, employees and volunteers (the "Village Affiliates") are to be covered as additional insureds under policies issued on the ISO CG 20 10 form regarding: liability caused in whole or in part by the acts or omissions by or on behalf of the ENGINEER for all aspects of the Services and the Project for both ongoing and completed operations;

or automobiles owned, lease, hired or borrowed by the ENGINEER. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE and the Village Affiliates.

- (b) The ENGINEER's insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE and the Village Affiliates shall be in excess of ENGINEER's insurance and shall not contribute with it relative to the payment or settlement of any claims or lawsuits filed regarding the Services or the Project.
- (c) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the VILLAGE and the Village Affiliates.
- (d) The ENGINEER'S insurance shall contain a severability of interests clause or language stating that ENGINEER'S insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverages --

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be voided or canceled or reduced in coverage or in limits by the insurer, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the VILLAGE.

- (3) Reporting. In the event of a claim, demand, lawsuit or other action filed against the ENGINEER and/or its owners, officers, employees, agents and subcontractors arising out of the Services or the Project or relating to any matter covered by the Agreement, the ENGINEER shall immediately notify, in writing, the VILLAGE'S and the ENGINEER'S insurer(s) so that they can notify their insurers of such claim, demand, lawsuit or other action. Any failure to comply with reporting provisions of any policy by a party shall not affect coverage and the indemnification and defense obligations under the Agreement.

e. Acceptability of Insurers --

The insurance carrier used by the ENGINEER shall have a minimum insurance rating of A according to the AM Best Insurance Rating Schedule and licensed to do business in the State of Illinois.

f. Verification of Coverage --

The ENGINEER shall furnish the VILLAGE with certificates of insurance and policies and with copies of endorsements affecting coverage with premiums paid in full. The certificates and endorsement for the insurance policy are to be signed by a person authorized by that insurer to issue certificates of insurance. The certificates and endorsements may be on forms provided by the insurance carrier and are to be received and approved by the VILLAGE before any work commences. The VILLAGE reserves the right to request full certified copies of the insurance policies.

- 2. To the fullest extent permitted by law, the ENGINEER shall indemnify and hold harmless the VILLAGE and the Village Affiliates against all injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses, which may accrue against the VILLAGE and the Village Affiliates, caused by the negligent or willful performance of the Services by the ENGINEER, its owners, officers, employees, agents and/or subcontractors, except that arising out of the negligence or willful act of the VILLAGE and the Village Affiliates. Notwithstanding any of the foregoing, nothing contained in this paragraph shall require the ENGINEER to indemnify the VILLAGE and the Village Affiliates for their own negligent acts or omissions.
- 3. Any insurance policies required by the Agreement, or otherwise provided by the ENGINEER, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the VILLAGE and the Village Affiliates as herein provided.
- 4. The ENGINEER will comply with all applicable federal and Illinois statutes, and local ordinances of the VILLAGE, and shall operate within and uphold the ordinances, rules and regulations of the VILLAGE while performing the Services herein described.

5. The VILLAGE reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments regarding the performance of the Services; and the ENGINEER and the VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate such changes.
6. The VILLAGE may, at any time, by written order to the ENGINEER (Suspension of Services Order), require the ENGINEER to stop all, or any part, of the Services required by the Agreement. Upon receipt of such an order, the ENGINEER shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the Services affected by such order. The VILLAGE, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumption of the Services upon expiration of the Suspension of Services Order.
7. The Agreement may be terminated by the VILLAGE by removal of the ENGINEER from the office of VILLAGE Engineer as provided by statute, upon written notice to the ENGINEER, at its last known post office address. Provided that, should the Agreement be terminated by the VILLAGE, the ENGINEER shall be paid for any services completed and any services partially completed through the termination date. All field notes, test records, drawings, and reports completed or partially completed at the time of termination shall become the property of, and made available to, the VILLAGE. Within five (5) days after notification and request, the ENGINEER shall deliver to the successor VILLAGE Engineer all property, books and effects of every description in its possession belonging to the VILLAGE and pertaining to the office of VILLAGE Engineer.
8. The Agreement may additionally be terminated by the VILLAGE upon written notice to the ENGINEER, at its last known post office address, upon the occurrence of any one or more of the following events, without cause and without prejudice to any other right or remedy:
 - a. If ENGINEER commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereinafter in effect, or if ENGINEER takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to the bankruptcy or insolvency.
 - b. If a petition is filed against ENGINEER under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against ENGINEER under any other federal or state law in effect at the time relating to bankruptcy or insolvency.
 - c. If ENGINEER makes a general assignment for the benefit of creditors.
 - d. If a trustee, receiver, custodian or agent of ENGINEER is appointed under applicable law or under contract, whose appointment or authority to take charge of property of ENGINEER is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of ENGINEER's creditors.
 - e. If ENGINEER admits in writing an inability to pay its debts generally as they become due.
9. Upon termination, the ENGINEER shall deliver to the VILLAGE copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE with the condition that the VILLAGE shall not have the right to use such plans or specifications on any other project or for extensions of this Project without the express written consent of the ENGINEER, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, the ENGINEER shall maintain all rights to reuse standard details and other design features on other projects. The VILLAGE agrees the ownership rights it acquires in such plans and specifications will not be transferred to any other person or party. The ENGINEER shall be paid for all actual, documented, completed Services and any expense sustained, less all costs incurred by the VILLAGE to have the Services performed which were to have been performed by the ENGINEER. The VILLAGE agrees to waive any claim against the ENGINEER and to indemnify and hold the ENGINEER harmless from any claim or loss arising or allegedly arising out of the unauthorized re-use of the documents.
10. The ENGINEER is qualified technically and is conversant with the laws and regulations applicable to the Project and sufficient, properly trained and experienced personnel will be retained to perform the services enumerated herein.
11. The ENGINEER warrants that he has not employed or retained any company or person, other than an employee working solely for the ENGINEER, to secure the Agreement; and he has not paid or agreed to pay any company or

person any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of the Agreement. For breach or violation of this warranty, the VILLAGE shall have the right to annul the Agreement without liability, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.

12. The ENGINEER, during the period commencing upon the execution of the Agreement and concluding one year following the completion of the Project, shall not accept employment from any developer developing land within the VILLAGE or any contractor, subcontractor or material supplier performing work or supplying material to the VILLAGE without the express written consent of the VILLAGE.
13. The Agreement shall be deemed to be exclusive between the VILLAGE and the ENGINEER. The Agreement shall not be assigned by the ENGINEER without first obtaining permission in writing from the VILLAGE.
14. All books, papers, notes, records, lists, data, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, magnetic media, electronic files, printouts, backups, and computer databases created or modified by the ENGINEER relating in any manner to the work performed by the ENGINEER or by anyone else and used by the ENGINEER in the performance of these services under the Agreement (the "Services") shall be a "work made for hire" as defined by the laws of the United States regarding copyrights.
15. The ENGINEER assigns to the VILLAGE and its successors and assigns all of its right, title, interest and ownership in the Services, including but not limited to copyrights, trademarks, patents, and trade secret rights and the rights to secure any renewals, reissues, and extensions thereof. The ENGINEER grants permission to the VILLAGE to register the copyright and other rights in the Services in the VILLAGE's name. The ENGINEER shall give the VILLAGE or any person designated by the VILLAGE all assistance reasonably necessary to perfect its rights under the Agreement and to sign such applications, documents, assignment forms and other papers as the VILLAGE requests from time to time to further confirm this assignment. The ENGINEER further grants to the VILLAGE full, complete and exclusive ownership of the completed Services, with the condition that the VILLAGE shall not have the right to use such plans or specifications on any other project or for extensions of this Project without the express written consent of the ENGINEER, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, the Engineer shall maintain all rights to reuse standard details and other design features on other projects. The VILLAGE agrees the ownership rights it acquires in such plans and specifications will not be transferred to any other person or party. The ENGINEER shall not use the Services for the benefit of anyone other than the VILLAGE, without the VILLAGE's prior written permission. Upon completion of the Services or other termination of the Agreement, the ENGINEER shall deliver to the VILLAGE all copies of any and all materials relating or pertaining to the Agreement.
16. Subject to the terms of Number 15 above, the drawings, specifications, reports, and any other Project documents prepared by the ENGINEER in connection with any or all of the Services furnished hereunder shall be delivered to the VILLAGE for the use of the VILLAGE. The ENGINEER shall have the right to retain originals of all Project documents and drawings for its files. Furthermore, it is understood and agreed that the Project documents such as, but not limited to, reports, calculations, drawings and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. The VILLAGE may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project. Any reuse of Project documents, without the express written consent of the ENGINEER, shall be at VILLAGE's sole risk, and the VILLAGE shall indemnify and hold harmless the ENGINEER from all claims, damages, losses and expenses, including attorney's fees, arising out of or resulting therefrom. When and if record drawings are to be provided by the ENGINEER, the information used in the preparation of record drawings is provided by others and the ENGINEER is not responsible for accuracy, completeness nor sufficiency of such information. The level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for Project construction. If additional detail is requested by the VILLAGE to be included on the record drawings, then the ENGINEER will be due additional compensation for additional services. The ENGINEER shall have the right to include representations of the design of the Project, including photographs of the exterior and interior,

among the ENGINEER's promotional and professional materials. The ENGINEER's materials shall not include the VILLAGE's confidential and proprietary information.

17. The ENGINEER will not at any time, either directly or indirectly, disclose, use or communicate or attempt to disclose, use or communicate to any person, firm or corporation any confidential information or any other information concerning the business, services, finances or operations of the VILLAGE, except as expressly authorized by the VILLAGE. The ENGINEER shall treat such information at all times as confidential. The ENGINEER acknowledges that each of the following can contain confidential information of the VILLAGE and that the disclosure of any of the following by the ENGINEER without the VILLAGE's express authorization would be harmful and damaging to the VILLAGE's interests:
 - a. Compilations of resident names and addresses, resident lists, resident payment histories, resident information reports, any other resident information, computer programs, computer software, printouts, backups, computer disks and diskettes, and computer databases which are not otherwise known to the public.
 - b. All information relating to the Engineering Services being performed by the ENGINEER under the Agreement, regardless of its type or form and which are not otherwise known to the public.
 - c. Ideas, concepts, designs and plans which are specifically involved with the Engineering Services being performed by the ENGINEER under the Agreement which are created, designed, enhanced by the ENGINEER and which are not otherwise known to the public.
 - d. Financial information and police records.

This itemization of confidential information is not exclusive; there may be other information that is included within this covenant of confidentiality. This information is confidential whether or not it is expressed on paper, disk, diskette, magnetic media, optical media, monitor, screen, or any other medium or form of expression. The phrase "directly or indirectly" includes, but is not limited to, acting through ENGINEER's wife, children, parents, brothers, sisters, or any other relatives, friends, partners, trustees, agents or associates.

18. All books, papers, records, lists, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, printouts, backups, and computer databases relating in any manner to the VILLAGE's business, services, programs, software or residents, whether prepared by the ENGINEER or anyone else, are the exclusive property of the VILLAGE. In addition, all papers, notes, data, reference material, documentation, programs, diskettes (demonstration or otherwise), magnetic media, optical media, printouts, backups, and all other media and forms of expression that in any way include, incorporate or reflect any confidential information of the VILLAGE (as defined above) are the exclusive property of the VILLAGE. The ENGINEER shall immediately return said items to the VILLAGE upon termination of the ENGINEER's engagement or earlier at the VILLAGE's request at any time.
19. The ENGINEER's opinions of probable Project construction cost (if provided herein) are to be made on the basis of the ENGINEER's experience and qualifications and represent the ENGINEER's judgment as a design professional familiar with the construction industry, but the ENGINEER does not guarantee that proposal, bids or the construction cost will not vary from opinions of probable construction cost prepared by the ENGINEER.
20. The VILLAGE, for and in consideration of the rendering of the Services enumerated herein, shall pay to the ENGINEER for rendering such services the fee hereinbefore established in the following manner:
 - a. Upon receipt of monthly statements from the ENGINEER and the approval thereof by the VILLAGE, payments for the work performed shall be due and payable to the ENGINEER within thirty (30) days after approval by the VILLAGE.
 - b. Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*).
21. The Agreement may be terminated by the ENGINEER by resignation from the office of VILLAGE Engineer, upon thirty (30) days' written notice to the VILLAGE, should the VILLAGE fail substantially to perform in accordance with the terms of the Agreement through no fault of the ENGINEER. Upon such termination, the ENGINEER shall make available to the VILLAGE copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. The ENGINEER shall be paid promptly for all services provided to the date of termination.

22. The ENGINEER is an independent contractor in the performance all Services provided for under the Agreement, and it is understood that the parties have not entered into any joint venture or partnership with the other. The ENGINEER shall not be considered to be the employee or the agent of the VILLAGE. Nothing contained in the Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the VILLAGE or the ENGINEER.
23. Written notices between the VILLAGE and the ENGINEER shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the appropriate party as follows:
 - a. If to the VILLAGE:
Village of Western Springs
740 West Hillgrove Avenue
Western Springs, Illinois 60558
Attn: Ellen Baer, Village Manager
 - b. If to the ENGINEER:
Current Business Address and Contact Information
Directed to the President or Project Engineer of the Engineering Firm
 - c. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever the Agreement requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this paragraph.
24. The Agreement represents the entire and integrated contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. The Agreement may only be amended by written instrument executed by authorized signatories of the VILLAGE and the ENGINEER.
25. The terms of the Agreement shall be binding upon and inure to the benefit of the parties and their respective successors.
26. The waiver of one party of any breach of the Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of the Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
27. If any term, covenant or condition of the Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of the Agreement shall not be affected thereby, and each term, covenant or condition of the Agreement shall be valid and shall be enforced to the fullest extent permitted by law.
28. The Agreement shall be construed under and governed by the laws of the State of Illinois, and all actions brought to enforce the dispute resolution provisions of the Agreement shall be so brought in the Circuit Court of Cook County, State of Illinois.

B. CERTIFICATION OF ENGINEER

1. The ENGINEER certifies that the ENGINEER, its shareholders holding more than five percent (5%) of the outstanding shares of the ENGINEER, its officers and directors are:
 - a. Not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1.
 - b. Not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4).
 - c. Not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1.

- d. In compliance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*).
- e. In compliance with equal employment opportunities and, during the performance of the Agreement, the ENGINEER shall:
 - (1) Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
 - (2) If it hires additional employees in order to perform the Agreement or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Right's Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
 - (3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
 - (4) Send to each labor organization or representative of workers, with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the ENGINEER's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the ENGINEER in its efforts to comply with such Act and Rules and Regulations, the ENGINEER will promptly so notify the Illinois Department of Human Rights and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
 - (5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - (6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - (7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color or national origin because of habit, local custom or otherwise.
- f. In compliance with 775 ILCS 5/2-105(A)(4) by having in place and enforcing a written sexual harassment policy.
- g. In agreement that, in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the ENGINEER may be declared ineligible for future contracts with the VILLAGE, and the Agreement may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.
- h. In compliance with 30 ILCS 580/1 *et seq.* (Drug Free Workplace Act) by providing a drug-free workplace by:
 - (1) Publishing a statement:
 - (a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER'S workplace.
 - (b) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (c) Notifying the employee that, as a condition of employment on such Agreement, the employee will:
 - (i) abide by the terms of the statement; and

- (ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (2) Establishing a drug-free awareness program to inform employees about:
 - (a) the dangers of drug abuse in the workplace;
 - (b) the ENGINEER's policy of maintaining a drug-free workplace;
 - (c) any available drug counseling, rehabilitation, and employee assistance program; and
 - (d) the penalties that may be imposed upon employees for drug violations.
- (3) Making it a requirement to give a copy of the statement required by subparagraph B.1.h.(1) above to each employee engaged in the performance of the Agreement, and to post the statement in a prominent place in the workplace.
- (4) Notifying the VILLAGE within ten (10) days after receiving notice under subparagraph B.1.h.(1)(c)(ii) above from any employee or otherwise receiving actual notice of such conviction.
- (5) Imposing a sanction on, or requiring the satisfactory participation in, a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.
- (6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required, and indicating that a trained referral team is in place.
- (7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
- i. The ENGINEER is in compliance with the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635), and the ENGINEER is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.
- j. The ENGINEER shall not refuse or deny any person employment in any capacity on the ground of unlawful discrimination, as that term is defined in the Illinois Human Rights Act, nor subject any person to unlawful discrimination in any manner, in connection with the contracting for or the performance of any work or service of any kind, by, for, on behalf of, or for the benefit of the VILLAGE. The ENGINEER, subcontractor, nor any person on his or her behalf shall not, in any manner, discriminate against or intimidate any employee hired for the performance of work for the benefit of the VILLAGE on account of race, color, creed, sex, religion, physical or mental handicap unrelated to ability, or national origin.
- k. Patriot Act Compliance. Neither the ENGINEER nor any of its principals, shareholders, members, partners or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person and that the ENGINEER and its principals, shareholders, members, partners or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by the Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person. The ENGINEER agrees to defend, indemnify and hold harmless the VILLAGE and the VILLAGE Affiliates from and against any and all claims, damages, losses, risks, liabilities and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the representations and warranties in this subsection.
- l. Compliance with Laws. The ENGINEER, and its owners, officers, agents, employees, subconsultants and subcontractors, shall comply with any and all applicable laws, regulations and rules promulgated by any Federal, State, County, local, or other governmental authority or regulatory body pertaining to all aspects of the Services now in effect, or which may become in effect during the performance of the Services. The scope of the laws, regulations and rules referred to in this paragraph includes, but is in no way limited to, the Occupational Safety and Health Act standards, the Illinois Human Rights Act, the Illinois Equal Pay Act of 2003, along with the standards and regulations promulgated pursuant thereto (including but not limited to those safety requirements involving work on elevated platforms), all forms of traffic regulations, public utility, Interstate and Intrastate Commerce Commission regulations, Workers' Compensation Laws, the Substance Abuse Prevention on Public Works Projects Act, Prevailing Wage Laws, the Smoke Free Illinois Act, the USA Security Act, the Federal Social Security Act (and any of its titles), and any other law, rule or regulation of the Illinois Department of Labor, Illinois Department of Transportation, Illinois Environmental Protection Act, Illinois Department of Human Rights, Human Rights Commission, EEOC, Metropolitan Water Reclamation

District of Greater Chicago and the Village of Western Springs. In the event that the ENGINEER, or its owners, officers, agents, employees, subconsultants and subcontractors, in performing the Services are found to have not complied with any of the applicable laws and regulations as required by the Agreement, then the ENGINEER shall indemnify and hold the VILLAGE harmless, and pay all amounts determined to be due from the VILLAGE for such non-compliance by the ENGINEER, including, but not limited to, fines, costs, attorneys' fees and penalties.

- m. Employment of Illinois Workers on Public Works Act Compliance. To the extent required by law, the ENGINEER agrees to comply with the provisions of the Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01 *et seq.*).
 - n. No Collusion. The ENGINEER represents that the only persons, firms or corporations interested in the Agreement as principals are those disclosed to the VILLAGE prior to the execution of the Agreement, and that the Agreement is made without collusion with any other person, firm or corporation. If at any time it shall be found that the ENGINEER has, in procuring the Agreement, colluded with any other person, firm or corporation, then the ENGINEER shall be liable to the VILLAGE for any loss or damage that the VILLAGE may suffer, and the Agreement shall, at VILLAGE'S option, be null and void.
 - o. Conflict of Interest. The ENGINEER represents and certifies that, to the best of its knowledge: (1) no VILLAGE employee or agent is interested in the business of the ENGINEER or the Agreement; (2) as of the date of the Agreement, neither the ENGINEER nor any person employed or associated with the ENGINEER has any interest that would conflict in any manner or degree with the performance of the obligations under the Agreement; and (3) neither the ENGINEER nor any person employed by or associated with the ENGINEER shall at any time during the term of the Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under the Agreement.
 - p. Compliance with Laws, Grant Regulations. All Services must be provided, performed and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations, and with applicable statutes, ordinances, rules and regulations. The ENGINEER also must comply with applicable conditions of any federal, state or local grant received by the VILLAGE with respect to the Agreement. The ENGINEER will be solely responsible for any fines or penalties that may be imposed or incurred by a governmental agency with jurisdiction over the Services as a result of the ENGINEER's improper performance of, or failure to properly perform, any Services.
2. The Parties to the Agreement shall further comply with all applicable federal, state and local laws, rules and regulations in carrying out the terms and conditions of the Agreement, including the following:
- (1) Certification. Each Party and its officers, corporate authorities, employees and agents certify that they are not barred from entering into the Agreement as a result of a violation of either 720 ILCS 5/33E-3 or 5/33E-4 (bid rigging or bid rotating) or 5/33E-6 (interference with contract submission and award by public official) or as a result of a violation of 820 ILCS 130/1 *et seq.* (the Illinois Prevailing Wage Act) or as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue or any fee required by any unit of local government or the State, unless the Party is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax or the fee, as set forth in Section 11-42.1-1 *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 *et seq.* Each Party and its officers, corporate authorities, employees and agents further certify by signing the Agreement that the Party and its officers, corporate authorities, employees and agents have not been convicted of or are not barred for attempting to rig bids, price-fixing or attempting to fix prices as defined in the Sherman Anti-Trust Act and Clayton Act. 15 U.S.C. § 1 *et seq.*; and have not been convicted of or barred for bribery or attempting to bribe an officer or employee of a unit of state or local government or school district in the State of Illinois in that officer's or employee's official capacity. Nor has any of the Parties and their officers, corporate authorities, employees and agents made admission of guilt of such conduct which is a matter of record, nor has any official, officer, agent or employee of the Parties been so convicted nor made such an admission.
 - (2) Non-Discrimination. Each Party and its officers, corporate authorities, employees and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations. Each Party maintains a written Sexual Harassment Policy in compliance with Section 2-105 of the

Illinois Human Rights Act (775 ILCS 5/2-105(A)(4)). Each Party certifies that it is an "Equal Opportunity Employer" as defined by federal and State laws and regulations, and agrees to comply with the Illinois Department of Human Rights ("IDHR") Equal Opportunity Employment clause as required by the IDHR's Regulations (44 Ill. Adm. Code, Part 750, Appendix A). As required by Illinois law and IDHR Regulation, the Equal Opportunity Employment clause is incorporated by reference in its entirety as though fully set forth herein. Each Party certifies that it agrees to comply with the Prohibition of Segregated Facilities clause, which is incorporated by reference in its entirety as though fully set forth herein. See, Illinois Human Rights Act (775 ILCS 5/2-105). See also, Illinois Department of Human Rights Rules and Regulations, Title 44, Part 750. Administrative Code, Title 44: Government Contracts, Procurement and Property Management, Subtitle B: Supplemental Procurement Rules, Chapter X: Department of Human Rights, Part 750: Procedures Applicable to All Agencies, Section 750.160: Segregated Facilities (44 Ill. Adm. Code 750.160)

- (3) Illinois Freedom of Information Act. The ENGINEER shall maintain its records relating to the performance of the Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 *et seq.*) and the Freedom of Information Act (5 ILCS 140/1 *et seq.*) until written approval for the disposal of such records is obtained from the Local Records Commission. All books and records required to be maintained by the ENGINEER shall be available for review and audit by the VILLAGE. The ENGINEER shall cooperate with the VILLAGE: (a) with any request for public records made pursuant to the Freedom of Information Act (5 ILCS 140/1 *et seq.*); (b) with any request for public records made pursuant to any audit; and (c) by providing full access to and copying of all relevant books and records within a time period which allows the VILLAGE to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 *et seq.*). To facilitate a response by the VILLAGE to any FOIA request, the ENGINEER agrees to provide all requested public records within five (5) business days of a request being made by the VILLAGE. The ENGINEER agrees to defend, indemnify and hold harmless the VILLAGE and the VILLAGE Affiliates, and agrees to pay all reasonable costs connected therewith (including, but not limited to, reasonable attorney and witness fees, filing fees and any other expenses) for the VILLAGE to defend any and all causes, actions, causes of action, disputes, prosecutions or conflicts arising from the ENGINEER's actual or alleged violation of the FOIA or the ENGINEER's failure to furnish all public records as requested by the VILLAGE. Furthermore, should the ENGINEER request that the VILLAGE utilize a lawful exemption under FOIA in relation to any FOIA request thereby denying that request, the ENGINEER agrees to pay all costs connected therewith (such as reasonable attorney and witness fees, filing fees and any other expenses) to defend the denial of the request. The defense shall include, but not be limited to, challenged or appealed denials of FOIA requests to either the Illinois Attorney General or a court of competent jurisdiction. The ENGINEER agrees to defend, indemnify and hold harmless the VILLAGE and Village Affiliates and agrees to pay all costs incurred by the VILLAGE connected therewith (such as reasonable attorney and witness fees, filing fees, penalties, fines, and any other expenses) to defend any denial of a FOIA request pursuant to the ENGINEER's request to utilize a lawful exemption.

3. Means, Methods and Safety. The ENGINEER will neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for the safety precautions and programs in connection with the construction of the Project, unless one or more of those tasks or activities are specifically agreed to by the VILLAGE and the ENGINEER in the Agreement or an addendum to the Agreement.

Dated: April, 2025



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025

AGENDA ITEM 10.G.

To: Board of Trustees

From:

CC: Ellen Baer, Village Manager, Matthew Supert, Director of Municipal Services, Chris Breakey, Superintendent of Public Works

RE: [Previously Discussed] Vendor Contract with Ziebell for the Purchase of Fire Hydrants (Omnibus Item)

Recommendation

The Public Works and Water Committee reviewed this item at their meeting on April 8, 2025, and recommended approving the purchase of an additional 15 Mueller fire hydrants for \$80,925.00 from Ziebell Water Service Products, Inc.

Summary

The Village water distribution system, including fire hydrants, requires replacing aging hydrants to ensure proper fire protection throughout the entire community. The hydrants currently on our 2025 replacement list are hydrants which can no longer be repaired and are difficult to operate. Staff requested quotes for the purchase of 15 hydrants (the number of hydrants expected to be replaced in 2025) from Ziebell and Core & Main. The Village is limited to these two (2) vendors, as they are the only vendors able to supply Mueller hydrants and the pricing of each vendor is the same, set by the manufacturer. Village staff is presenting the quotation from Ziebell.

Mueller has been the supplier of hydrants for the Village to maintain consistency and staff have been installing Mueller hydrants in-house for many years.

Reasons Mueller hydrants are preferred:

1. **Quality and Reliability:** Mueller hydrants are known for their durability and performance under pressure, making them an ideal choice for our needs. Furthermore, unlike many other hydrants, all parts can be replaced without removing the hydrant from the ground.
2. **Compatibility:** These hydrants are compatible with our existing water distribution system, which will streamline the installation process.
3. **Cost-Effective:** Ziebell's pricing for the 15 units is competitive compared to other suppliers. Additionally, the long-term savings from the durability and reduced

maintenance requirements of Mueller hydrants make this purchase a smart investment.

4. **Compliance with Regulations:** The Mueller hydrants meet all local, state, and federal standards for fire hydrant performance, ensuring compliance and safety.

After reviewing the two quotes, staff recommended purchasing 15 Mueller hydrants from Ziebell. Ziebell Water Services Products has been the Village's supplier for water distribution parts and equipment for more than twenty years and is a trusted supplier known for their quality and reliable products.

The Public Works and Water Committee reviewed the item on April 8, 2025 and recommended approval of the agreement with Ziebell.

Financial Impact

The Village has allocated \$35,000 for fire hydrant replacements in 2025. The purchase of 15 Mueller hydrants from Ziebell totals \$80,925, resulting in a shortfall of \$45,925. To cover this deficit, funds will be reallocated by reducing the Water Main Lining line item by \$45,925. There is no budget amendment needed.

Account 4303510 62020

Fund Water Fund - Water System

2025 Budget \$80,925 from the FY2025 Budget of \$35,000 for hydrant replacement plus \$45,925 that was previously allocated for water main lining.

Project Cost \$80,925

Recommended Motion

I move to approve a contract with Ziebell Water Service Products, Inc for the purchase of an additional 15 Mueller fire hydrants in the amount of \$80,925.00.

Strategic Plan Alignment

Infrastructure Improvements

File Attachments

1. Ziebell Hydrant Quote
2. Exhibit _A_ Vendor Contract between Ziebell Water Resources Products, Inc. and the Village of Western Springs for the Purchase o
3. Resolution No. 25-___ Authorizing the Waiver of Competitive Bid Process in favor of Approval of the Purchase of Fire Hydrants f

Quote

**VENDOR CONTRACT FOR
GOODS, SUPPLIES AND SERVICES
(Contractor: Ziebell Water Services Products, Inc.)**

This Vendor Contract for Goods, Supplies and Services is entered into between the Village of Western Springs, an Illinois municipal corporation (the "Village"), and Ziebell Water Services Products, Inc. (the "Vendor"), and is dated as of April 28, 2025 (the "Contract"). The Village and the Vendor are at times referred to below individually as a "Party" and collectively as the "Parties".

IN CONSIDERATION of the mutual promises, performance of certain obligations and payment of financial consideration by the Parties, as set forth below and in the attachments to this Contract, the Vendor agrees to provide the goods and supplies and/or perform the services, collectively defined as "Work" below, and the Village agrees to pay for the services as set forth in this Contract.

1. **Contract.** This Contract shall incorporate and include the following exhibits:
 - a. Vendor's Invoice, Purchase Order or Agreement, or similarly titled document, (the "Invoice/Purchase Order/Agreement"), which describes the certain goods, supplies and services to be performed, provided, delivered, supplied and/or installed by the Vendor (the "Work") for the benefit of the Village, which is the Quote dated April 1, 2025, and a true and correct copy of said Invoice/Purchase Order/Agreement is attached hereto as **Exhibit "A"**; and
 - b. Rider to Contract (General Provisions), which is attached hereto as **Exhibit "B"** and which contains certain "General Provisions" that constitute additional terms and conditions applicable to this Contract and to the Parties.
2. **Incorporation of Exhibits; Priority of Documents.** The Exhibits attached to this Contract are incorporated herein and made a part of this Contract. Where there is a conflict or inconsistency between the language in this Contract and any Exhibit, the language of this Contract shall supersede and control, but only to the extent that the language in this Contract is more restrictive in that it provides the Village with greater protections and/or benefits. Where there is a conflict or inconsistency between the language in **Exhibit "A"** (Invoice/Purchase Order/Agreement/Agreement) and **Exhibit "B"** (Rider to Contract - General Conditions), the language of **Exhibit "B"** (Rider to Contract - General Conditions) shall supersede and control, but only to the extent that the language therein is more restrictive in that it provides the Village with greater protections and/or benefits.
3. **Provision of the Goods, Supplies, Equipment and/or Services.** The Vendor agrees to perform, provide, deliver, supply and/or install all of the goods, supplies and/or services as set forth in the Vendor's Invoice/Purchase Order/Agreement attached hereto as **Exhibit "A"**.
4. **Payment to Vendor.** Provided that the Vendor performs in accordance with the terms and provisions of this Contract, the Village agrees to pay the Vendor for the goods, supplies and/or services at the stated prices and pursuant to the payment schedule (if any) set forth in the Vendor's Invoice/Purchase Order/Agreement attached hereto as **Exhibit "A"** in the amount of \$80,925.00; however, the financial payments and any penalties associated with late payments due under this Contract shall be paid by the Village only in accordance with the Local Government Prompt Payment Act (50 ILCS 505/).
5. **Notice to Proceed With the Work.** The Vendor shall commence the Work under this Contract only upon issuance of written Notice to Proceed from the Village delivered to the

Vendor and shall complete the Work within **thirty (30) calendar days** from the date of the Notice to Proceed or as otherwise stated in the Vendor's Invoice/Purchase Order (the "Completion Date").

- a. The Vendor shall diligently and continuously work on the Work until the completion of the Work or upon the termination of this Agreement, but in no event later than the Completion Date. The Parties may mutually agree in writing to modify the Completion Date. Delays caused by the Village shall extend the Completion Date in equal proportion to the delay caused by the Village. In the event that the Vendor performs any Work and incurs any expenses in furtherance of the Work prior to receiving a written notice to proceed from the Village in regard to the Work or any phase of the Work, the Work performed and the expenses incurred are at the Vendor's sole risk, and such Work and expenses are not authorized for payment or reimbursement, unless and until a written notice to proceed is issued by the Village. The actual, documented Work performed prior to the issuance of the the Village notice to proceed shall be paid by the Village as part of the "not to exceed" Fee provided by this Agreement.
- b. **Suspension of Work.** The Village, at any time and for any reason, may suspend work on any or all Work by issuing a written work suspension notice to the Vendor. The Vendor must stop the performance of all Work within the scope of the suspension notice until the Village directs the Vendor in writing to resume performance of the Work.
- c. **Phasing of Scope of Work.** The Vendor shall not commence performance of the Work on the initial phase or any subsequent phase of the Scope of Work, unless it first receives a written Notice to Proceed from the Village Representative. In the event that the Village decides not to proceed with the Work or any subsequent phase of the Work for any reason, this Contract shall terminate upon written notice to the Vendor issued by the Village advising of the termination of the Contract. In such case, the Village shall be liable to the Vendor only for payment of all actual, completed, documented Work, based on a prorated value of the contract price or the actual amount of quantities of deliverables or completed work if the contract pricing is based on unit pricing, through the date of termination. The Vendor agrees to waive any and all claims and causes of action for any other damages or losses of any kind that could be brought relative to the termination of this Contract by the Village based on the Village's decision not to proceed with the Work or any phase of the Scope of Work. The Vendor understands and agrees that funds for payment of each Phase of the Work and the Work related thereto are subject to the availability of an annual or periodic appropriations for this purpose by the appropriate federal or State agencies or the Village. In the event of non-receipt of funds marked for appropriation for this Work from the appropriate State agencies or nonappropriation of funds by the Village for the work and Work to be provided under this Contract, the Village will either not authorize the Vendor to commence the next Phase of the Work or, if a Phase has been commenced, this Contract shall be terminated, without termination charge or responsibility for or obligation to the Vendor or for damages or other liability beyond the payment of all actual, completed work and Work that conform to the approved plans through the date of termination. If at any time funds are not appropriated for the continuance of this Contract, cancellation shall be accepted by the Vendor on thirty (30) days' prior written notice, but failure to give such notice shall be of no effect and the Village shall not be obligated under this Contract beyond the date of termination. For the purposes of this Contract, the phases for the Work are set forth in **Exhibit "A"**.

- d. Reporting; Delivery Date of Final Report. The Vendor shall regularly, and no less than bi-weekly, provide both written and verbal reports to the Village Manager to the Village and to any other Village staff or officials upon request regarding the progress of the Work. The Village Manager can require more frequent reporting by the Vendor at any time. Upon final completion of the Work, the Vendor shall deliver a final written report addressed to the Village and with copies delivered to the Village Manager that confirms the completion of the Work (the "Final Report"). The Final Report shall be completed and delivered to the Village on or before the Completion Date.
 - e. Electronic Reporting. In addition to providing the Village with paper copies of all reports, data or results and the Final Report, the Vendor (and the Primary Representative) shall, to the extent possible, submit documentation regarding the Work to the Village electronically. The Parties agree to work together to develop a procedure for electronic communication of data that is effective and efficient for all Parties.
 - f. Final Acceptance. The Work, or, if the Work are to be performed in separate phases, each phase of the Work, shall be considered complete on the date of final written acceptance by the Village Manager of the Work or each phase of the Work, as the case may be, which acceptance shall not be unreasonably withheld or delayed.
6. **Independent Contractor Status; Reporting.** The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. **To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor's name and required information to the Illinois Department of Employment Security.**
7. **Effective Date.** After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract.

SIGNATURE PAGE TO FOLLOW

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

VILLAGE OF WESTERN SPRINGS

**VENDOR: ZIEBELL WATER SERVICES
PRODUCTS, INC.**

By: _____
Name: _____
Village President or Manager

By: _____
Name: _____
Authorized Corporate Officer

Date: _____, 2025.

Date: _____, 2025.

ATTEST:

NOTARY PUBLIC

By: _____
Name: _____
Village Clerk

By: _____

Date: _____, 2025.

Date: _____, 2025.

SEAL / STAMP

Exhibit "A"

Vendor's Invoice, Purchase Order or Agreement dated April 1, 2025

(attached)

Exhibit "B"

**Rider to
Vendor Contract for Goods, Supplies and Services
(General Provisions)**

1. **Authority.** The Village, as a non-home rule Illinois Municipal Corporation, has the authority to enter into this Contract pursuant to the statutory authority and contracting powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/).
2. **Taxes, Benefits and Royalties.** Each payment by the Village to the Vendor includes all applicable Federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Work, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Work of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Vendor.
3. **Compliance With Laws.** The Vendor represents and warrants that it will comply will all applicable Federal, State and local laws concerning prevailing wage rates and all Federal, State and local laws concerning equal employment opportunities and its performance of this Contract.
4. **Bonds.** If required, Bonds required to guarantee performance and payment for labor and material for the Work shall be in a form acceptable to the Village and shall provide that they shall not terminate upon completion of the Work, but shall be reduced to ten percent (10%) of the Contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Vendor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village. All performance and material bonds provided by Contractor under the terms of this Contract shall include such provisions as will guarantee the faithful performance of the contractor's obligations under this Section and under all applicable Federal, State and local laws concerning prevailing wage rates, including the Illinois Prevailing Wage Act, 820 ILCS 130/. The Contractor and its subcontractors shall comply with the reporting requirements of the Prevailing Wage Act and the Davis Bacon Wage Act throughout the duration of the Contract.
5. **Payment and Liens.** If the rate of progress is satisfactory to the Village, payment requests will be submitted by the Vendor to the Village once a month during the progress of the Work for ninety percent (90%) of the value of the Work done and in place at the date of the preparation of the payment estimate. Payment will be made to the Vendor once all required waivers of lien for material suppliers and subcontractors have been submitted to the Village. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total Contract amount. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment on this Contract the Village demands that the Vendor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due on each. This statement must be made under oath or be verified by an affidavit. Final payment shall not be

issued by the Village nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.

6. **Successors/Assigns.** This Contract shall enure to the benefit of and shall be binding upon the transferees, assigns, representatives, owners, insurers, agents, servants, employees, administrators and/or successors in interest of any kind whatsoever of the Parties hereto. This Contract and the obligations it imposes upon the Vendor are not transferable by Vendor without the written consent of the Village, which may or may not be granted in its exclusive discretion.
7. **Severability.** In the event any term or provision of this Contract shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Contract shall not be affected thereby, and each such term and provision shall be valid and shall remain in full force and effect.
8. **Entire Agreement.** This Contract and its Exhibits contain the entire agreement between the Parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Contract embodies and merges the entire understanding between and among the Parties hereto, and any and all prior correspondence, conversations or memoranda relating to the subject matter stated herein are being merged herein and replaced hereby. This Contract may be modified or amended only by the mutual consent of the Parties and any such modification or amendment must be in writing, signed by the Parties and duly executed, otherwise it is void.
9. **Litigation, Venue and Governing Law.** The Parties agree that, for the purpose of any litigation relative to this Contract and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois or the United States District Court located in Chicago, Illinois, and the Parties consent to the jurisdiction of said Courts for any such action or proceeding. This Contract, and all questions of interpretation, construction and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois.
10. **Applicable Laws and Regulations.** The Vendor agrees to comply with the following laws and to assist the Village in complying with the following laws: the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and all rules and regulations issued pursuant to the Act. All applicable provisions of Federal, State and local laws, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Vendor agrees to comply with all applicable Federal laws and State laws and regulations including, but not limited to, the Illinois Prevailing Wage Act and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Vendor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and Federal and State statutes, and the Vendor further agrees to make all required withholdings and deposits therefor. Such requirements shall be included by the Vendor in all its contracts and agreements with any of its subcontractors. The Parties agree that the most recent of such State and Federal requirements will govern the administration of this Contract at any particular time. Likewise, new State and Federal laws, regulations, policies and administrative practices may be established after the date that this Contract has been executed and may apply to this Contract. The Vendor agrees to maintain full compliance with changing government requirements that govern or apply to its operation. Any complaint of such discrimination received by the Vendor shall be immediately forwarded to the Village. Further, the Vendor certifies that:

- a. The Vendor is the only person/entity interested in the above Contract as the sole principal named herein and that no other person/entity than herein mentioned has any interest in this Contract to be entered into; that this Contract is made without connection with any other person, company or parties submitting qualification information; and that it is in all respects fair and in good faith without collusion or fraud.
 - b. The Vendor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue nor is delinquent in the payment of any money owed to the Village.
 - c. The Vendor is not barred from contracting with any unit of the State of Illinois or local government, such as the Village, as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code.
 - d. The Vendor complies with the Illinois Drug Free Work Place Act.
 - e. The Vendor complies with the Equal Employment Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights.
 - f. The Vendor complies with the Americans with Disabilities Act.
 - g. The Vendor states that any Work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable Federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
 - h. The Vendor also agrees to require any subcontractor doing Work under this Contract to agree to adhere to the requirements of this Section 10.
11. **Waiver.** The waiver of one Party of any breach of this Contract or the failure of one Party to enforce any provision hereof shall be limited to the particular instance and shall not operate to bar or be deemed a waiver of enforcing against other or future breaches.
12. **Time.** Time is of the essence with the performance of the Work covered by this Contract; however, the Vendor shall perform the Work in accordance with the terms and provisions set forth in the attached **Exhibit "A"**.
13. **Guaranties, Warranties and Representations.** The Vendor warrants and represents as follows:
- a. The prices for the goods, supplies, equipment and/or services are based on the Vendor's standard pricing schedule, are commercially reasonable and competitive prices for the industry, are not artificially inflated, and do not contain any premium or hidden charges, commitments or other undisclosed obligations.
 - b. All Work shall be performed in a good workmanship manner consistent with industry standards and in accordance with the manufacturers' specifications and instructions.
 - c. It will exercise the due care and diligence generally associated with the delivery and installation of the goods, supplies, equipment and/or services being provided under this Contract. Due care and diligence shall be applied to all phases of the Vendor's Work.
 - d. It is authorized to sell and install the goods, supplies, equipment and/or services.
 - e. The goods, supplies, equipment and/or services are of a good quality, fit for their intended use and purpose, and all express or implied warranties of any kind, including the warranty of merchantability, are in full force and effect and have not been waived.
 - f. It shall transfer all third party product warranties and guaranties relative to the goods, supplies, equipment and/or services.
 - g. In addition to any other third party warranty or guaranty, the Vendor shall provide a minimum one (1) year guaranty relative to any equipment and its components. In the

event the Vendor's Invoice/Purchase Order provides for a longer guaranty, the longer guaranty shall control.

- h. The Vendor shall maintain a current, valid Village business license, and the Vendor shall post with the Village and keep on file and in force for the duration of this Contract a contractor's license bond in the amount required by the Village Code.

14. Insurance.

- a. **Insurance – Village.** The Village will not provide any form of insurance coverage, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability insurance, errors and omissions insurance, or professional liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract.
- b. **Insurance – Vendor.** The Vendor, at its own cost, shall provide all of its own insurance coverages as applicable to the Work being performed, including but not limited to health insurance, worker's compensation insurance, auto insurance, general liability and property insurance, errors and omissions insurance or professional liability insurance, employment practices liability insurance or other employee benefits for or on behalf of the Vendor relative to its performance of the Work under this Contract. The insurance coverages shall be written on the comprehensive form and as an "occurrence" policy. The minimum dollar amount of annual coverage for the general liability and property insurance, errors and omissions insurance or professional liability insurance and employment practices liability insurance shall be mutually agreed to by the Village Manager and the Vendor in writing, but in no case shall such dollar amount of coverages be less than:
 - i. Comprehensive General Liability – \$1,000,000.00 per occurrence and \$2,000,000.00 in the aggregate
 - ii. Umbrella Coverage – \$1,000,000.00
 - iii. Property Damage – \$500,000.00 per occurrence
 - iv. Automobile Coverage - \$1,000,000.00 per occurrence
 - v. Errors and omissions insurance or professional liability: TBD by Village Manager
 - vi. Workers' Compensation – Statutory[adjustments to be made to the insurance coverage amounts based on type of use, in the Village Manager's discretion]

The Vendor shall furnish certificates of insurance, with premiums paid in full, prior to the Effective Date of this Contract, copies of which are incorporated herein and attached hereto as **Exhibit "C"** and made a part hereof. A copy of certificate(s) of insurance, insurance policies and endorsements shall contain the insurer(s) written confirmation that the nature, scope, duration and amount of insurance coverage meets the requirements of this Contract and shall remain in effect for all aspects of the Work for both ongoing and completed operations. The Vendor agrees to have the Village of Western Springs and its officers, appointed and elected officials, President and Board of Trustees, employees, volunteers, attorneys, engineers and agents (the "Village Affiliates") expressly named as additional insureds on its insurance policies, in its endorsements and on its certificates related to the operation of the Special Event for the purposes stated herein. The Village shall have the right to approve the coverage and the carrier, which approval shall not be unreasonably withheld. All Certificate(s) of Insurance, insurance policies and endorsements shall contain the following endorsement: "Should any of the above-described policies be canceled before the expiration date thereof, the issuing company shall serve thirty (30) calendar days prior written notice to the Village."

The Vendor's policy or policies of insurance shall specifically recognize and cover the indemnification obligations under this Contract. Said insurance shall provide that the insurance provided by the Vendor shall be primary to the Village's own insurance and that any provision of any contract of insurance or other risk protection benefit or self-insurance policy purchased or in effect or enacted by the Village and any other insurance or benefit of the Village shall be in excess of the Vendor's insurance. In the event of the cancellation of any insurance policy required herein, or upon the Vendor's failure to procure said insurance, the Village shall have the right to immediately terminate this Contract. The Vendor and its insurer(s) agree to waive any right of recovery of any kind, including the waiver of subrogation rights, they may have against the Village or its Affiliates because of any financial payments made to any person as a result of the indemnification / hold harmless / defense provision and the additional insured requirement under this Contract. The insurance policies shall provide such waivers of subrogation by endorsement or otherwise. A waiver of subrogation shall be effective as to a person or entity even though that person or entity would otherwise have a duty of indemnification, contractual or otherwise, did not pay the insurance premium directly or indirectly, and whether or not the person or entity had an insurable interest in the property damaged. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 14 shall survive the termination of this Contract.

15. **Indemnification.** To the fullest extent permitted by Illinois law, the Vendor shall indemnify, defend and hold harmless the Village and each of its officers and officials, agents, attorneys, employees, engineers, volunteers and representatives (collectively, the "Village Affiliates") from all claims, demands, lawsuits, actions, costs (including litigation expenses and Village attorney fees) of any kind, caused by, resulting from, arising out of or occurring in connection with the Vendor's performance of the Work under this Contract, but only to the extent caused by the negligent act, misconduct or omission of the Vendor or anyone or entity directly or indirectly employed by the Vendor for whose acts Vendor may be liable.

Waiver and Assumption of Liability. The Vendor assumes all liability for personal injuries or illness of any kind or death that might occur to itself while acting under this Contract. The Vendor assumes all liability and responsibility for its personal property while performing any Work under this Contract. Notwithstanding any provision in this Contract to the contrary, the Vendor's obligations in this Section 15 shall survive the termination of this Contract.

No Personal Liability. No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Vendor as the result of the execution of this Contract. Notwithstanding any provision in this Contract to the contrary, the operation of this Section 15 shall survive the termination of this Contract.

16. **Default and Termination.** This Contract is subject to termination by the Village or the Vendor upon forty-eight (48) hours prior written notice should the other Party fail to perform its obligations hereunder. The written notice of default shall specify the nature and type of default and shall be delivered to the alleged defaulting Party at the address listed below. The Party in default shall have twenty-four (24) hours within which to cure the default. In the event of any termination by the Village, the Vendor will be paid for all actual services rendered, which are accepted by the Village as being in conformance with this Contract, through the date of termination. In the event of termination of this Contract by the Village for nonperformance by the Vendor, the Village shall not be obligated to pay for any of the equipment or professional services or other related costs and expenses of the Vendor that relate to that portion of this Contract that the Vendor fails, refuses or is unable to perform or complete. In the event of

default or termination for nonperformance, the Village reserves all of its legal rights and remedies to seek damages of any kind from the Vendor, and no provision limiting liability or damages found elsewhere in this Contract or in **Exhibit "A"** shall be valid or enforceable.

17. **Notice.** All notices required to be delivered hereunder shall be in writing and shall be deemed sufficient if: (a) personally delivered, (b) sent by facsimile, (c) sent by a nationally recognized overnight courier, or (d) sent by certified mail, return receipt requested, postage prepaid and addressed to the Parties to this Contract at the addresses set forth below or at such other addresses as may be designated by the Parties in writing. Notices personally delivered and sent by overnight courier shall be deemed delivered on the date of receipt. Notices mailed by certified mail shall be deemed received on the date of receipt or refusal to accept delivery as evidenced by the return receipt. Notices served by facsimile machine shall also require that copies of the notice and proof of transmission be sent by regular mail on the date of transmission, and notice shall be deemed received on the actual date of receipt of the facsimile.

If to Village:

Village Manager
Village of Western Springs
740 Hillgrove Avenue
Western Springs, Illinois 60558

If to Vendor:

President/Authorized Corporate Officer
Current Business Address

18. **Independent Contractor.** The Vendor is retained by the Village only for the purposes and to the extent set forth in this Contract, and the Vendor's relationship to the Village shall, during the term of this Contract and period of its Work hereunder, be that of an independent contractor based on the following: (a) this Contract is a non-exclusive, independent contractor arrangement; (b) the Vendor, in its discretion, is free to set its schedule regarding the performance of the Work, provided such scheduling and performance of the Work results in the timely and efficient delivery of the Work without interruption of the Village's and its employees' ability to perform their functions and duties; (c) the Vendor will utilize a high level of skill necessary to perform the Work; (d) the Vendor shall not be considered as having Village employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable Federal, State, local and other taxes, income taxes or FICA taxes; (e) the Vendor shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village; (f) the Vendor shall file all necessary tax returns (Federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in its profession; (g) the Vendor is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village and agrees not to file any such claims in the event this Contract is terminated or if it or any of its employees are injured performing any Work; (h) the Vendor agrees to assume all risk of death, illness and injury relative to performing any Work under this Contract; (i) the Vendor shall provide all of its own equipment required for the performance of the Work under this Contract; (j) the Vendor shall retain the right to perform services for others during the term of this Contract so long as the Work: (A) is not inconsistent or incompatible with the Vendor's obligations under this Contract; or (B) does not violate any provisions of this Contract; (k) the Vendor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise and promptly provide copies of such documents upon request by the Village; (l) this Contract shall not render the Vendor, or any its employees, an employee, partner, agent of, or joint venturer with the

Village for any purpose; and (m) The Vendor shall comply with the Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

19. **Inspections By Village.** During the term of this Contract, the Village, or its designee, shall have the right at any time and from time to time to enter upon the Project site for the purpose of conducting such inspections in order to confirm that the Work is being performed in accordance with the terms of the Contract. In the event that the Village, or its designee, discovers a noncompliance matter or a defect or deficiency in the construction of the, the Project, the Village, or its designee, shall notify the Contractor thereof in writing within five (5) calendar days. Any such inspection by the Village, or its designee, shall not be construed as a representation by the Village, or its designee, that there has been compliance with the Contract Documents, this Contract or that the Project will be or are free of faulty materials or workmanship, or as a waiver of any right that the Village, or its designee, or any other party may have against the Construction, its agents or any subcontractors or any other party for failure to comply with the Contract Documents or the provisions of this Contract.
20. **FOIA Compliance.** Section 7(2) of the Illinois Freedom of Information Act (FOIA) (5 ILCS 120/7(2)) requires certain records that qualify as "public records," which have been prepared by and are in the possession of a party who has contracted with the Village, be turned over to the Village so that a FOIA requestor can inspect and photocopy the non-exempt portions of the public records pursuant to a FOIA request. The Village has a very short period of time from receipt of a FOIA request to comply with the request, and it requires sufficient time to review the records to decide what information is or is not exempt from disclosure. The Contractor acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the Contractor's possession and to provide the requested public records to the Village within two (2) business days of the request being made by the Village. The Contractor agrees to indemnify and hold harmless the Village from all claims, costs, penalties, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this Contract. The Contractor acknowledges that certified payroll records submitted to a public body under Section 5(a)(2) of the Prevailing Wage Act are public records subject to inspection and copying in accordance with the provisions of this Act (See 5 ILCS 140/2.10).
21. **Open Book Project; Audit.** The Project will be an "open book" project, and the Village and the general contractor (or contractors, if more than one) will ensure access by the Village Superintendent, or their designee, upon request for the purpose of reviewing and auditing the Contractor's or its subcontractors' respective books and records relating to the Project.

Exhibit "C"

Certificates of Insurance

(attached)

ACKNOWLEDGEMENT

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

I, the undersigned, a Notary Public, in and for the County and State aforesaid, DO HEREBY CERTIFY that _____, **President or Authorized Corporate Officer of** _____, [insert name], is personally known to me to be the same person whose name is subscribed to the foregoing Contract, and that she/he appeared before me this day in person and severally acknowledged that she/he signed and delivered the said Contract pursuant to authority given for the uses and purposes therein set forth.

GIVEN under my hand and official seal, this ____ day of _____, 2025.

Commission expires _____, ____.

Notary Public

RESOLUTION NO. 25-_____
VOTE: Passed on an omnibus vote.
AYES: _____
NAYS: _____
ABSENT: _____
ABSTAIN: _____
DATE: April 28, 2025.
OTHER: 2/3rds Majority Vote of Trustees
Required.

A RESOLUTION APPROVING THE WAIVER OF THE
COMPETITIVE BIDDING PROCESS IN LIEU OF
APPROVAL OF A VENDOR CONTRACT BASED ON
REGIONAL MANUFACTURER’S PRICING
SCHEDULE FOR THE PURCHASE OF FIFTEEN (15)
MUELLER FIRE HYDRANTS FROM ZIEBELL WATER
SERVICE PRODUCTS, INC. IN AN AMOUNT NOT-
TO-EXCEED \$80,925.00.

WHEREAS, the President and Board of Trustees of the Village of Western Springs (the “Village”) desire to enter into a Vendor Contract for Goods, Supplies and Services (the “Contract”) with Ziebell Water Service Products, Inc. of Addison, Illinois (the “Vendor”) to purchase fifteen (15) A423 3-Way Mueller Hydrants with Hymax Valves in factory yellow paint, as set forth in the Contract attached hereto as **Exhibit “1”** and made a part hereof, and according to the Quote dated April 1, 2025 (“Quote”), which is attached to the Contract as its Exhibit “A” and made a part hereof; and

WHEREAS, the Village’s water distribution system utilizes Mueller brand fire hydrants. In order to ensure consistency and uniformity throughout the system, as hydrants age and require replacement, Mueller brand hydrants must be purchased. Mueller, the fire hydrant manufacturer, controls the pricing of the fire hydrants and uses regional approved distributors. The Vendor is an authorized regional vendor offering Mueller’s manufacturer pricing for the replacement fire hydrants; and

WHEREAS, the Vendor agrees to deliver the goods set forth in the attached Quote and Contract in exchange for payment of the sum of \$80,925.00; and

WHEREAS, at an open, public meeting held on April 8, 2025, the Public Works and Water Committee (the “Committee”) reviewed and discussed the terms of the Contract and the Quote and received input from the Village staff, and provided an opportunity for public input on the matter, and then the Committee favorably recommended that the Village Board approve the Contract; and

WHEREAS, at open public meetings held on April 14, 2025 and April 28, 2025, the President and Board of Trustees of the Village of Western Springs reviewed and discussed the Contract, the Committee’s recommendation, and received input from the Village staff and provided an opportunity for public input. At its April 28, 2025 meeting, the President and Board of Trustees accepted the Committee’s recommendation to approve the purchase of the Hydrants and enter into the Contract; and

WHEREAS, pursuant to the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), and the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Western Springs are authorized to approve the waiver of the local competitive bidding process and enter into the Contract, and further find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to enter into the Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval of Bid Waiver and Approval and Execution of a Purchase Order, Contract and Other Related Documents. The President and Board of Trustees of the Village of Western Springs approve the waiver of the competitive bidding process and approve and authorize the Contract,, substantially in the form attached hereto as **Exhibit “1”** and made a part hereof, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and authorize and direct the Village President and Village Clerk of the Village of Western Springs, or their designees, to execute the final version of the Contract and such other documents as are necessary to fulfill the Village’s obligations under the Contract.

SECTION 3: Approval of Financial Obligations and Other Necessary Actions. The President and Board of Trustees of the Village of Western Springs appropriate and authorize the expenditure of Village Water Funds and funds from other legal Village sources to pay the Vendor in accordance with the payment terms of the Contract.

SECTION 4: Delivery of Signed Documents. After approval and execution of this Resolution and the Contract by the Village President and the Village Clerk, or their designees, the President and Board of Trustees of the Village direct the Village Clerk’s Office to arrange for the delivery of a certified copy of this Resolution and a fully executed copy of the Contract to the Vendor for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

PASSED by the Board of Trustees of the Village of Western Springs, Cook County, Illinois on a roll call vote at a Regular Meeting thereof held on the 28th day of April, 2025, and approved by me as Village President, and attested by the Village Clerk on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

Exhibit "1"

**VENDOR CONTRACT
FOR GOODS, SUPPLIES AND SERVICES DATED APRIL 28, 2025
TO BE ENTERED INTO WITH ZIEBELL WATER SERVICE PRODUCTS, INC. OF ADDISON, ILLINOIS
AND ITS EXHIBIT "A", QUOTE DATED APRIL 1, 2025 FOR THE PURCHASE OF
15 MUELLER FIRE HYDRANT WITH HYMAX VALVES IN AN AMOUNT NOT-TO-EXCEED \$80,925.00**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that the attached document is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. 25-_____

**A RESOLUTION APPROVING THE WAIVER OF THE COMPETITIVE BIDDING PROCESS
IN LIEU OF APPROVAL OF A VENDOR CONTRACT BASED ON REGIONAL MANUFACTURER'S PRICING
SCHEDULE FOR THE PURCHASE OF FIFTEEN (15) MUELLER FIRE HYDRANTS FROM ZIEBELL WATER
SERVICE PRODUCTS, INC. IN AN AMOUNT NOT-TO-EXCEED \$80,925.00**

which was passed by a roll call vote of the Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 28th day of April, 2025, at which meeting a quorum was present, and approved by the President of the Village of Western Springs on the 28th day of April, 2025.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs, this 28th day of April, 2025.

Edward Tymick, Village Clerk



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025

AGENDA ITEM 10.H.

To: Board of Trustees

From: Inga Cebelis, Staff Engineer

CC: Ellen Baer, Village Manager, Jeff Koza, Director of Engineering Services

RE: [Previously Discussed] Construction Contract with Davis Concrete Construction Company for the Forest Hills Sidewalk Improvements - East Side of Grand Avenue from 51st Street to 55th Street (Omnibus Item)

Recommendation

The Public Works and Water Committee reviewed this item at their meeting on April 8th, 2025, and recommended the award of the base bid and alternate bid for the Forest Hills Sidewalk Project to the lowest responsive bidder, Davis Concrete Construction Company, in the amount of \$195,909.00. The item was also reviewed by the Village Board of Trustees at the April 14, 2025 Board meeting.

Summary

Included in the Village's Fiscal Year 2025 budget is funding for the installation of missing sidewalks on the east side of Grant Ave, between 51st Street and 55th Street. In 2024, the Village was awarded a grant from Cook County through the 2023 American Rescue Plan Act - State and Local Fiscal Recovery Fund (Invest In Cook Expansion Program) to support the project. The project includes the base bid for sidewalk installation and an alternate bid for the concrete pavement replacement at the intersection of Grand Avenue and 53rd Street.

The project plans and specifications were prepared by V3 Companies ("V3"). The project bid notice was posted in the Chicago Sun-Times and on the Village website on March 19, 2025. A total of 14 firms purchased bidding documents. Bids were received by April 2, 2025, at 10 a.m. Five bids were received. A summary of the bids is provided below:

As Calculated Summary of Bids

<u>Contractor Firm Name</u>	<u>Base Bid</u>	<u>Alternate Bid</u>	<u>Total Base + Alternate</u>
Davis Concrete Construction Company	\$133,302.50	\$62,606.50	\$195,909.00
Nardulli Construction Company	\$151,683.00	\$71,072.00	\$222,755.00
Alliance Contractors, Inc.	\$196,263.40	\$94,012.50	\$290,275.90
Landmark Contractors, Inc.	\$220,219.90	\$89,331.70	\$309,551.60
Martam Construction, Inc.	\$283,639.50	\$143,419.50	\$427,059.00

V3 reviewed the bids and found the lowest responsive bid was received from Davis Concrete

Construction Company. A memo and bid tabulation prepared by V3 is included in the agenda packet.

Financial Impact

In 2024, the Village was awarded a \$190,000 grant from the 2023 American Rescue Plan Act - State and Local Fiscal Recovery Fund (Cook County Invest In Cook Expansion Program) to support the project. The Village budgeted \$259,600 in Account Number 4102310-53010 for the project. The Village will need to pay for the work and then seek reimbursement from Cook County for the grant funds. The Village is responsible for construction costs that exceed the \$190,000 grant. The base bid + alternate bid total of \$195,909.00 is under the budgeted amount.

Account 4102310-53010
Fund General Fund/ROW Maintenance
2025 Budget \$259,600
Grant Award \$190,000
Project Cost \$195,909

Recommended Motion

I move to approve the award of a contract for the base bid and alternate bid for the Forest Hills Sidewalk Project to the lowest responsive bidder, Davis Concrete Construction Company, in the amount of \$195,909.00.

Strategic Plan Alignment

The project aligns with the infrastructure improvements goal that is included in the Village's strategic plan.

File Attachments

1. FH Sidewalk Project - Award Recommendation Letter - 2024 0402
2. Bid Tabulation - Forest Hill Sidewalk Project
3. Resolution No. 2025- __ re Approving Low Bid and Authorizing a Construction Contract with Davis Construction for Forest Hills Sidewalk Project (East S
4. Group Exhibit A (Bid Docs incl Contract) to Resolution Accepting Lowest Qualified Responsive Bid of Davis Concrete Construction



April 2, 2025

Mr. Jeff Koza, P.E., CFM
Director of Engineering Services / Village Engineer
Village of Western Springs
740 Hillgrove, Western Springs, IL, 60558

RE: Forest Hills Sidewalk Project | Contract Award Recommendation

Dear Mr. Koza:

We have evaluated the bids received and read aloud on April, 2, 2025 for the Forest Hills Sidewalk Project. The restoration work includes, but is not limited to, tree protection, PCC sidewalk and driveways, curb and gutter replacement, and landscape restoration. The project also includes an alternate bid consisting of Intersection Pavement reconstruction and curb and gutter replacement.

Bids were received from the following contractors:

- Alliance Contractors, Inc.
- Nardulli Construction Company, Inc.
- Landmark Contractors, Inc.
- Martam Construction, Inc.
- Davis Concrete Construction Company

The engineer's estimate was \$191,110.50 Base Bid and \$74,469.50 Alternate Bid for an Overall Bid total of \$265,580.00. The apparent low bid was submitted by Davis Concrete Construction Company in the amount of \$133,302.50 Base Bid and \$62,606.50 Alternate Bid for an Overall Bid total of \$195,909.00. Davis Concrete Construction Company's bid was reviewed and no arithmetic errors were found.

We recommend the award of both the Base Bid and Alternate Bid work contract for construction of the Forest Hills Sidewalk Project to Davis Concrete Construction Company of Monee, IL in the amount of \$195,909.00. If you have any questions or require further information, please contact Logan at 630.809.5581 or by email at lyanisch@v3co.com.

Sincerely,
V3 Companies of Illinois, Ltd.

Kurt Corrigan, P.E.
Vice President of Municipal Services

Submittal Items				Engineers Estimate		Davis Concrete Construction Co.		Nardulli Construction Company, Inc.		Alliance Contractors Inc.		Landmark Contractors, Inc.		Martam Construction, Inc.	
Completed and Signed Bid Form				---		Yes		Yes		Yes		Yes		Yes	
Required Bid Bond				---		Yes		Yes		Yes		Yes		Yes	
Signed Contractor's Drug-Free Workplace Certification				---		Yes		Yes		---		Yes		Yes	
Signed Contractor's Certification Regarding Non-Payment of Compensation				---		Yes		Yes		---		Yes		Yes	
BASE BID				Engineers Estimate		Davis Concrete Construction Co.		Nardulli Construction Company, Inc.		Alliance Contractors Inc.		Landmark Contractors, Inc.		Martam Construction, Inc.	
Item No.	Description	Approximate Quantity	Units	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	10	UNIT	\$ 125.00	\$ 1,250.00	\$ 95.00	\$ 950.00	\$ 30.00	\$ 300.00	\$ 95.00	\$ 950.00	\$ 30.00	\$ 300.00	\$ 126.00	\$ 1,260.00
2	TEMPORARY FENCE	960	FOOT	\$ 22.50	\$ 21,600.00	\$ 1.00	\$ 960.00	\$ 10.55	\$ 10,128.00	\$ 5.25	\$ 5,040.00	\$ 5.25	\$ 5,040.00	\$ 8.00	\$ 7,680.00
3	TREE ROOT PRUNING	20	EACH	\$ 200.00	\$ 4,000.00	\$ 5.00	\$ 100.00	\$ 100.00	\$ 2,000.00	\$ 110.00	\$ 2,200.00	\$ 100.00	\$ 2,000.00	\$ 250.00	\$ 5,000.00
4	TREE PRUNING (1 TO 10 INCH DIAMETER)	12	EACH	\$ 100.00	\$ 1,200.00	\$ 5.00	\$ 60.00	\$ 50.00	\$ 600.00	\$ 85.00	\$ 1,020.00	\$ 50.00	\$ 600.00	\$ 180.00	\$ 2,160.00
5	TREE PRUNING (OVER 10 INCH DIAMETER)	8	EACH	\$ 150.00	\$ 1,200.00	\$ 5.00	\$ 40.00	\$ 100.00	\$ 800.00	\$ 195.00	\$ 1,560.00	\$ 100.00	\$ 800.00	\$ 260.00	\$ 2,080.00
6	EARTH EXCAVATION	130	CU YD	\$ 55.00	\$ 7,150.00	\$ 20.00	\$ 2,600.00	\$ 45.00	\$ 5,850.00	\$ 10.00	\$ 1,300.00	\$ 91.00	\$ 11,830.00	\$ 88.00	\$ 11,440.00
7	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	230	CU YD	\$ 55.00	\$ 12,650.00	\$ 20.00	\$ 4,600.00	\$ 25.00	\$ 5,750.00	\$ 10.00	\$ 2,300.00	\$ 139.35	\$ 32,050.50	\$ 77.00	\$ 17,710.00
8	TOPSOIL FURNISH AND PLACE, 4"	727	SQ YD	\$ 10.00	\$ 7,270.00	\$ 1.00	\$ 727.00	\$ 8.00	\$ 5,816.00	\$ 11.00	\$ 7,997.00	\$ 11.00	\$ 7,997.00	\$ 14.00	\$ 10,178.00
9	EXPLORATION TRENCH 48" DEPTH	60	FOOT	\$ 75.00	\$ 4,500.00	\$ 10.00	\$ 600.00	\$ 25.00	\$ 1,500.00	\$ 1.00	\$ 60.00	\$ 54.30	\$ 3,258.00	\$ 88.00	\$ 5,280.00
10	NITROGEN FERTILIZER NUTRIENT	23	POUND	\$ 3.00	\$ 69.00	\$ 1.00	\$ 23.00	\$ 10.00	\$ 230.00	\$ 3.00	\$ 69.00	\$ 3.00	\$ 69.00	\$ 3.00	\$ 69.00
11	POTASSIUM FERTILIZER NUTRIENT	23	POUND	\$ 3.00	\$ 69.00	\$ 1.00	\$ 23.00	\$ 10.00	\$ 230.00	\$ 3.00	\$ 69.00	\$ 3.00	\$ 69.00	\$ 3.00	\$ 69.00
12	SODDING	727	SQ YD	\$ 18.00	\$ 13,086.00	\$ 16.00	\$ 11,632.00	\$ 10.00	\$ 7,270.00	\$ 20.00	\$ 14,540.00	\$ 20.00	\$ 14,540.00	\$ 26.00	\$ 18,902.00
13	SUPPLEMENTAL WATERING	10	UNIT	\$ 35.00	\$ 350.00	\$ 1.00	\$ 10.00	\$ 50.00	\$ 500.00	\$ 25.00	\$ 250.00	\$ 25.00	\$ 250.00	\$ 25.00	\$ 250.00
14	TEMPORARY EROSION CONTROL SEEDING	30	POUND	\$ 5.00	\$ 150.00	\$ 10.00	\$ 300.00	\$ 15.00	\$ 450.00	\$ 10.00	\$ 300.00	\$ 10.00	\$ 300.00	\$ 12.00	\$ 360.00
15	INLET FILTERS	5.0	EACH	\$ 175.00	\$ 875.00	\$ 10.00	\$ 50.00	\$ 120.00	\$ 600.00	\$ 25.00	\$ 125.00	\$ 352.00	\$ 1,760.00	\$ 350.00	\$ 1,750.00
16	TEMPORARY EROSION CONTROL BLANKET	727	SQ YD	\$ 2.50	\$ 1,817.50	\$ 3.00	\$ 2,181.00	\$ 3.00	\$ 2,181.00	\$ 2.00	\$ 1,454.00	\$ 2.00	\$ 1,454.00	\$ 2.50	\$ 1,817.50
17	AGGREGATE BASE COURSE, TYPE B	10	CU YD	\$ 65.00	\$ 650.00	\$ 65.00	\$ 650.00	\$ 50.00	\$ 500.00	\$ 68.50	\$ 685.00	\$ 165.80	\$ 1,658.00	\$ 78.00	\$ 780.00
18	AGGREGATE BASE COURSE, TYPE B 4"	764	SQ YD	\$ 10.00	\$ 7,640.00	\$ 6.00	\$ 4,584.00	\$ 7.00	\$ 5,348.00	\$ 6.00	\$ 4,584.00	\$ 21.35	\$ 16,311.40	\$ 10.00	\$ 7,640.00
19	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	210	SQ YD	\$ 110.00	\$ 23,100.00	\$ 92.00	\$ 19,320.00	\$ 90.00	\$ 18,900.00	\$ 169.60	\$ 35,616.00	\$ 120.60	\$ 25,326.00	\$ 188.00	\$ 39,480.00
20	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	4,350	SQ FT	\$ 9.50	\$ 41,325.00	\$ 9.75	\$ 42,412.50	\$ 9.45	\$ 41,107.50	\$ 15.70	\$ 68,295.00	\$ 12.25	\$ 53,287.50	\$ 16.00	\$ 69,600.00
21	PORTLAND CEMENT CONCRETE SIDEWALK 7 INCH	548	SQ FT	\$ 10.50	\$ 5,754.00	\$ 10.25	\$ 5,617.00	\$ 10.00	\$ 5,480.00	\$ 18.80	\$ 10,302.40	\$ 13.85	\$ 7,589.80	\$ 17.00	\$ 9,316.00
22	DETECTABLE WARNINGS	50	SQ FT	\$ 40.00	\$ 2,000.00	\$ 24.00	\$ 1,200.00	\$ 35.00	\$ 1,750.00	\$ 40.00	\$ 2,000.00	\$ 42.20	\$ 2,110.00	\$ 53.00	\$ 2,650.00
23	DRIVEWAY PAVEMENT REMOVAL	264	SQ YD	\$ 20.00	\$ 5,280.00	\$ 21.00	\$ 5,544.00	\$ 15.00	\$ 3,960.00	\$ 20.00	\$ 5,280.00	\$ 21.15	\$ 5,583.60	\$ 26.00	\$ 6,864.00
24	COMBINATION CURB AND GUTTER REMOVAL	58	FOOT	\$ 20.00	\$ 1,160.00	\$ 12.00	\$ 696.00	\$ 10.00	\$ 580.00	\$ 15.00	\$ 870.00	\$ 24.65	\$ 1,429.70	\$ 18.00	\$ 1,044.00
25	SIDEWALK REMOVAL	211	SQ FT	\$ 5.00	\$ 1,055.00	\$ 3.00	\$ 633.00	\$ 2.50	\$ 527.50	\$ 2.00	\$ 422.00	\$ 4.90	\$ 1,033.90	\$ 6.00	\$ 1,266.00
26	FRAMES AND LIDS TO BE ADJUSTED	1	EACH	\$ 250.00	\$ 250.00	\$ 350.00	\$ 350.00	\$ 450.00	\$ 450.00	\$ 1,325.00	\$ 1,325.00	\$ 581.50	\$ 581.50	\$ 820.00	\$ 820.00
27	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	58	FOOT	\$ 45.00	\$ 2,610.00	\$ 34.00	\$ 1,972.00	\$ 45.00	\$ 2,610.00	\$ 75.00	\$ 4,350.00	\$ 98.00	\$ 5,684.00	\$ 88.00	\$ 5,104.00
28	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 7"	9	SQ YD	\$ 150.00	\$ 1,350.00	\$ 92.00	\$ 828.00	\$ 110.00	\$ 990.00	\$ 400.00	\$ 3,600.00	\$ 294.00	\$ 2,646.00	\$ 168.00	\$ 1,512.00
29	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1	L SUM	\$ 8,000.00	\$ 8,000.00	\$ 19,200.00	\$ 19,200.00	\$ 16,500.00	\$ 16,500.00	\$ 6,850.00	\$ 6,850.00	\$ 5,000.00	\$ 5,000.00	\$ 38,000.00	\$ 38,000.00
30	CONSTRUCTION LAYOUT	1	L SUM	\$ 4,000.00	\$ 4,000.00	\$ 2,000.00	\$ 2,000.00	\$ 3,850.00	\$ 3,850.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 3,750.00	\$ 6,000.00	\$ 6,000.00
31	PRE-CONSTRUCTION VIDEO RECORDING	1	L SUM	\$ 750.00	\$ 750.00	\$ 50.00	\$ 50.00	\$ 525.00	\$ 525.00	\$ 1,000.00	\$ 1,000.00	\$ 475.00	\$ 475.00	\$ 1,500.00	\$ 1,500.00
32	TREE, 2" CALIPER, BALLED AND BURLAPPED	1	EACH	\$ 850.00	\$ 850.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00	\$ 1,100.00	\$ 1,100.00
33	PAVEMENT PATCHES (SPECIAL), TYPE I, 8 INCH	10	SQ YD	\$ 250.00	\$ 2,500.00	\$ 99.00	\$ 990.00	\$ 200.00	\$ 2,000.00	\$ 450.00	\$ 4,500.00	\$ 255.00	\$ 2,550.00	\$ 311.00	\$ 3,110.00
34	REMOVE AND RESET BRICK DRIVEWAY PAVERS	56	SQ FT	\$ 100.00	\$ 5,600.00	\$ 25.00	\$ 1,400.00	\$ 25.00	\$ 1,400.00	\$ 50.00	\$ 2,800.00	\$ 37.25	\$ 2,086.00	\$ 33.00	\$ 1,848.00
Subtotal				\$ 191,110.50		\$ 133,302.50		\$ 151,683.00		\$ 196,263.40		\$ 220,219.90		\$ 283,639.50	

ALTERNATE BID				Engineers Estimate		Davis Concrete Construction Co.		Nardulli Construction Company, Inc.		Alliance Contractors Inc.		Landmark Contractors, Inc.		Martam Construction, Inc.	
Item No.	Description	Approximate Quantity	Units	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost	Unit Price	Total Cost
A1	TEMPORARY FENCE	20	FOOT	\$ 22.50	\$ 450.00	\$ 1.00	\$ 20.00	\$ 15.00	\$ 300.00	\$ 5.25	\$ 105.00	\$ 5.25	\$ 105.00	\$ 20.00	\$ 400.00
A2	EARTH EXCAVATION	41	CU YD	\$ 55.00	\$ 2,255.00	\$ 20.00	\$ 820.00	\$ 45.00	\$ 1,845.00	\$ 10.00	\$ 410.00	\$ 90.40	\$ 3,706.40	\$ 121.00	\$ 4,961.00
A3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	49	CU YD	\$ 55.00	\$ 2,695.00	\$ 20.00	\$ 980.00	\$ 25.00	\$ 1,225.00	\$ 10.00	\$ 490.00	\$ 117.25	\$ 5,745.25	\$ 121.00	\$ 5,929.00
A4	TOPSOIL FURNISH AND PLACE, 4"	65	SQ YD	\$ 8.00	\$ 520.00	\$ 1.00	\$ 65.00	\$ 8.00	\$ 520.00	\$ 11.00	\$ 715.00	\$ 11.00	\$ 715.00	\$ 14.00	\$ 910.00
A5	NITROGEN FERTILIZER NUTRIENT	2	POUND	\$ 3.00	\$ 6.00	\$ 1.00	\$ 2.00	\$ 10.00	\$ 20.00	\$ 3.00	\$ 6.00	\$ 3.00	\$ 6.00	\$ 3.00	\$ 6.00
A6	POTASSIUM FERTILIZER NUTRIENT	2	POUND	\$ 3.00	\$ 6.00	\$ 1.00	\$ 2.00	\$ 10.00	\$ 20.00	\$ 3.00	\$ 6.00	\$ 3.00	\$ 6.00	\$ 3.00	\$ 6.00
A7	SODDING	65	SQ YD	\$ 20.00	\$ 1,300.00	\$ 16.00	\$ 1,040.00	\$ 10.00	\$ 650.00	\$ 20.00	\$ 1,300.00	\$ 20.00	\$ 1,300.00	\$ 26.00	\$ 1,690.00
A8	SUPPLEMENTAL WATERING	2	UNIT	\$ 35.00	\$ 70.00	\$ 1.00	\$ 2.00	\$ 150.00	\$ 300.00	\$ 25.00	\$ 50.00	\$ 25.00	\$ 50.00	\$ 25.00	\$ 50.00
A9	TEMPORARY EROSION CONTROL SEEDING	2	POUND	\$ 5.00	\$ 10.00	\$ 10.00	\$ 20.00	\$ 15.00	\$ 30.00	\$ 10.00	\$ 20.00	\$ 10.00	\$ 20.00	\$ 12.00	\$ 24.00
A10	INLET FILTERS	2	EACH	\$ 200.00	\$ 400.00	\$ 10.00	\$ 20.00	\$ 120.00	\$ 240.00	\$ 25.00	\$ 50.00	\$ 296.00	\$ 592.00	\$ 350.00	\$ 700.00
A11	TEMPORARY EROSION CONTROL BLANKET	65	SQ YD	\$ 2.50	\$ 162.50	\$ 3.00	\$ 195.00	\$ 3.00	\$ 195.00	\$ 2.00	\$ 130.00	\$ 2.00	\$ 130.00	\$ 2.50	\$ 162.50
A12	AGGREGATE BASE COURSE, TYPE B	8	CU YD	\$ 65.00	\$ 520.00	\$ 65.00	\$ 520.00	\$ 50.00	\$ 400.00	\$ 68.50	\$ 548.00	\$ 139.50	\$ 1,116.00	\$ 144.00	\$ 1,152.00
A13	AGGREGATE BASE COURSE, TYPE B 4"	375	SQ YD	\$ 10.00	\$ 3,750.00	\$ 6.00	\$ 2,250.00	\$ 7.00	\$ 2,625.00	\$ 6.00	\$ 2,250.00	\$ 17.95	\$ 6,731.25	\$ 12.00	\$ 4,500.00
A14	PORTLAND CEMENT CONCRETE PAVEMENT 8" (JOINTED)	343	SQ YD	\$ 125.00	\$ 42,875.00	\$ 102.00	\$ 34,986.00	\$ 110.00	\$ 37,730.00	\$ 167.50	\$ 57,452.50	\$ 127.10	\$ 43,595.30	\$ 221.00	\$ 75,803.00
A15	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	90.0	SQ FT	\$ 9.50	\$ 855.00	\$ 9.75	\$ 877.50	\$ 12.00	\$ 1,080.00	\$ 15.70	\$ 1,413.00	\$ 10.35	\$ 931.50	\$ 22.00	\$ 1,980.00
A16	DETECTABLE WARNINGS	10	SQ FT	\$ 40.00	\$ 400.00	\$ 24.00	\$ 240.00	\$ 35.00	\$ 350.00	\$ 40.00	\$ 400.00	\$ 35.50	\$ 355.00	\$ 61.00	\$ 610.00
A17	PAVEMENT REMOVAL	368	SQ YD	\$ 20.00	\$ 7,360.00	\$ 21.00	\$ 7,728.00	\$ 15.00	\$ 5,520.00	\$ 30.00	\$ 11,040.00	\$ 18.90	\$ 6,955.20	\$ 37.00	\$ 13,616.00
A18	SIDEWALK REMOVAL	161	SQ FT	\$ 5.00	\$ 805.00	\$ 3.00	\$ 483.00	\$ 2.00	\$ 322.00	\$ 2.00	\$ 322.00	\$ 4.10	\$ 660.10	\$ 6.00	\$ 966.00
A19	FRAMES AND LIDS TO BE ADJUSTED	5	EACH	\$ 500.00	\$ 2,500.00	\$ 350.00	\$ 1,750.00	\$ 600.00	\$ 3,000.00	\$ 1,325.00	\$ 6,625.00	\$ 490.00	\$ 2,450.00	\$ 820.00	\$ 4,100.00
A20	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	134	FOOT	\$ 45.00	\$ 6,030.00	\$ 34.00	\$ 4,556.00	\$ 50.00	\$ 6,700.00	\$ 75.00	\$ 10,050.00	\$ 82.55	\$ 11,061.70	\$ 81.00	\$ 10,854.00
A21	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	1	L SUM	\$ 1,500.00	\$ 1,500.00	\$ 6,050.00	\$ 6,050.00	\$ 8,000.00	\$ 8,000.00	\$ 630.00	\$ 630.00	\$ 3,100.00	\$ 3,100.00	\$ 15,000.00	\$ 15,000.00
Subtotal				\$ 74,469.50		\$ 62,606.50		\$ 71,072.00		\$ 94,012.50		\$ 89,331.70		\$ 143,419.50	

	Engineers Estimate	Davis Concrete Construction Co.	Nardulli Construction Company, Inc.	Alliance Contractors Inc.	Landmark Contractors, Inc.	Martam Construction, Inc.
BASE BID	\$ 191,110.50	\$ 133,302.50	\$ 151,683.00	\$ 196,263.40	\$ 220,219.90	\$ 283,639.50
ALT BID	\$ 74,469.50	\$ 62,606.50	\$ 71,072.00	\$ 94,012.50	\$ 89,331.70	\$ 143,419.50
OVERALL BID	\$ 265,580.00	\$ 195,909.00	\$ 222,755.00	\$ 290,275.90	\$ 309,551.60	\$ 427,059.00

Comments

I hereby certify that to the best of my knowledge, the Bid Tabulation presented above is a true and correct copy of the Bids received for this project.
Dated this 2nd day of April, 2025

Logan Yanisch
V3 Companies

Draft 4.23.25

RESOLUTION NO. 25-????

VOTE: _____

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

DATE: April 28, 2025.

OTHER: Published in pamphlet form.

A RESOLUTION ACCEPTING THE LOWEST QUALIFIED, RESPONSIVE BASE AND ALTERNATE BID FROM DAVIS CONCRETE CONSTRUCTION CO. OF MONEE, ILLINOIS AND APPROVING AND AUTHORIZING THE EXECUTION OF A CONTRACT FOR THE PERFORMANCE OF CONSTRUCTION SERVICES FOR THE FOREST HILLS SIDEWALK PROJECT (EAST SIDE GRAND AVENUE SIDEWALK FROM 51ST STREET TO 55TH STREET)

WHEREAS, the Village of Western Springs (“Village”) has undertaken to construct missing sidewalks in the Forest Hills neighborhood of the Village on the east side of Grand Avenue between 51st Street and 55th Street (the “Project”), which also included an alternate bid for concrete pavement replacement at the intersection of 53rd Street and Grand Avenue; and

WHEREAS, based on competitive bidding of the Project, the Village received proposals until April 2, 2025 and subsequently reviewed all proposals that were received in a timely manner. After completing the bid review and evaluation process, the Village determined that Davis Concrete Construction Co. of Monee, Illinois (the “Contractor”) submitted the lowest, qualified and responsive base and alternate bid as shown in **Group Exhibit “A”**, the bid documents to complete the Project (the “Contractor Bid”); and

WHEREAS, the Contractor’s total bid, including the base bid and alternate, was a total of \$195,909.00. The Village received a grant from the American Rescue Plan Act (“ARPA”) through the Cook County Invest-in-Cook Expansion Program for a total of \$190,000.00, which will be expended by the Village and reimbursed by the grant funds. The Village will be responsible for any funds incurred in excess of the grant funds, which will be paid from the Village’s General Fund and/or monies from other lawful sources; and

WHEREAS, at an open public meeting held on April 8, 2025, the Public Works and Water Committee (the “Committee”) reviewed the terms of the proposed Contract, attached hereto as part of **Group Exhibit “A”** and made a part hereof (the “Contract”), and received input from the Village staff and provided an opportunity for public input on this matter, and then at its April 8, 2025 meeting the Committee favorably recommended that the Village Board award the base and alternate bid and enter into the Contract with the Contractor; and

WHEREAS, at open public meetings held on April 14, 2025 and April 28, 2025, the Village Board reviewed and discussed the Project, the Contract and the Committee’s recommendation, and received input from the Village staff and provided an opportunity for public input on this matter. At its April 28, 2025 meeting, the Village Board accepted the Committee’s recommendation to approve and enter into the Contract; and

WHEREAS, pursuant to the authorization of the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7), the President and Board of Trustees of the Village of Western Springs are authorized to approve and enter into the attached Contract, and find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to approve and enter into the attached Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution of Agreement. The President and Board of Trustees of the Village of Western Springs approve and authorize the execution of the Contract , substantially in the form attached hereto as part of **Group Exhibit “A”**, which may contain certain non-substantive and non-financial modifications that are approved by the Village attorney. In addition, the Village Board authorizes and directs the Village President and Clerk, or their designees, to execute the final version of the Contract and such other documents as are necessary to fulfill the Village’s obligations under the Contract.

SECTION 3: Approval and Authorization of Financial Obligations and Related Expenses. The President and Board of Trustees also authorize, approve and direct the expenditure of Village General Funds and/or other available funds to pay for the Village’s financial obligations under the Contract, and also authorize and direct the Village Manager and the Village Attorney, or their designees, to take all necessary actions to comply with the Village of Western Springs’ obligations under the attached Contract.

SECTION 4: Delivery of Signed Documents. After approval and execution of this Resolution and the Contract by the Village President and Village Clerk, or their designees, the Village Clerk’s Office shall arrange for the delivery of certified copies of this Resolution and an executed version of the attached Contract to the Contractor, and such other persons and governmental agencies with oversight jurisdiction of the Project, for submittal and record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its approval and adoption in the manner provided by law.

PASSED by a roll call vote of the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Regular Meeting thereof, held on the 28th day of April, 2025, and approved by me as Village President on the same day, and attested by the Village Clerk on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

Group Exhibit "A"

**Bid Documents including Construction Contract
Between The Village Of Western Springs And Davis Concrete Construction Co. of Monee Illinois
For The Construction of the Forest Hills Sidewalk Project (East Side Grand Avenue Sidewalk From 51st
Street To 55th Street)**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, the Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that attached hereto is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. 25-_____

**A RESOLUTION ACCEPTING THE LOWEST QUALIFIED, RESPONSIVE BASE AND ALTERNATE BID FROM
DAVIS CONCRETE CONSTRUCTION CO. OF MONEE, ILLINOIS AND APPROVING AND AUTHORIZING THE
EXECUTION OF A CONTRACT FOR THE PERFORMANCE OF CONSTRUCTION SERVICES
FOR THE FOREST HILLS SIDEWALK PROJECT
(EAST SIDE GRAND AVENUE SIDEWALK FROM 51ST STREET TO 55TH STREET)**

which was passed by a roll call vote of the Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 28th day of April, 2025, at which meeting a quorum was present, and approved by the Village President of the Village of Western Springs on the 28th day of April, 2025.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs, this ____ day of April, 2025.

Edward Tymick, Village Clerk

SEAL

THE VILLAGE OF WESTERN SPRINGS



CONTRACT REQUIREMENTS FOR FOREST HILLS NEIGHBORHOOD SIDEWALK PROJECT

WEDNESDAY, APRIL 2, 2025
10:00 A.M. (PREVAILING TIME)

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INSTRUCTIONS TO BIDDERS

VILLAGE OF WESTERN SPRINGS

DATE: March 19, 2025

Proposals to be entitled to consideration must be made in accordance with the following instructions:

Proposals shall be submitted in an opaque, sealed envelope plainly marked with the words:

Forest Hills Neighborhood Sidewalk Project **VILLAGE OF WESTERN SPRINGS**

and shall be delivered by hand or mailed in time for delivery to the Village Clerk's office, Village of Western Springs, 740 Hillgrove Avenue, Western Springs, Illinois by **10:00 A.M.** Prevailing Local Time on **April 2, 2025** Immediately after which time and at such location all bids will be publicly opened and read aloud. The Village will notify the selected bid in writing within two days of receiving the bids.

Proposals received after the time for opening will not be considered.

Proposals must be signed by an authorized official of the contractor's organization, and the name of the official and their title typed below the signature. If the bidder is a corporation, the corporate seal must be affixed.

Bid security in the form of a bid bond, bank draft or certified check made payable to the Village of Western Springs, in the amount of 10% of the Bid price, shall be submitted with each bid. The proceeds of any bid security shall become the property of the Village if, for any reason, a bidder, within THIRTY (30) days after the opening of bids withdraws their bid without the consent of the Village, or if on notice of award refuses or is unable to execute the approved contract and obtain the required performance and payment bonds. Bid deposits may be held for a period not exceeding THIRTY (30) days. (NOTE: For those projects which will not require the performance bonds, consideration should be given to holding the bid security until delivery is made.)

Each bidder shall be asked to provide the following data with the bid, a total of five (5) references who can attest to the bidder's ability to fulfill this contract with at least three (3) of the references being municipal, governmental, or institutional references. Include names, addresses and phone numbers. All references shall be from the last five (5) years.

Any bidder may be required by the Village to submit additional data in support of the bidder's claim to be competent to carry out the terms and provisions of the contract.

The Village reserves the right to reject any and all bids, to waive any informalities in bidding, to hold all proposals for a period of SIXTY (60) days, and to make award on that bid which, in its opinion, is most advantageous to the Village.

The successful bidder will be required to furnish and pay for satisfactory Performance and Labor and Material Payment Bonds in the amount of one hundred percent (100%) of the contract sum. Execution of the Contract by the Village is contingent upon receipt of acceptable Performance and Payment Bonds and Insurance Certificates.

The Village reserves the right to require of any bidder, such information necessary to satisfy the Village of the bidder's qualifications and to withhold formal signing of the contract until such information is received.

The successful bidder will be required to execute a contract in the form prescribed by the Village and must certify that the bidder is eligible to enter into public contracts under the Illinois Criminal Code, has a written sexual harassment policy and complies with Illinois Department of Revenue policies regarding taxes by executing the Certification attached hereto as "Exhibit A" and made a part hereof.

Bidders will be required to comply with all applicable laws including those relating to the employment of labor and the payment of local prevailing wage rates.

This contract will be awarded without discrimination in compliance with all applicable local state and federal laws.

Responsibility of the bidders will be determined by factors in addition to financial responsibility, such as past records of its or other entities' transactions with the Village of Western Springs, experience, ability to work cooperatively with the Village and its Administration, adequacy of equipment, ability to complete performance within necessary time limits, and other pertinent considerations, such as, but not limited to, reliability, reputation, competency, skill, efficiency, facilities and resources.

PROPOSAL

TO: Village of Western Springs
740 Hillgrove Avenue
Western Springs, IL 60558

RE: **Forest Hills Neighborhood Sidewalk Project**

1. The specifications and directions for the proposed service are those prepared by the Village of Western Springs and designated as Special Provisions, and which cover the work described in said document and the "Agreement."
2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that the proposal is made without collusion with any other person, firm, or corporation.
3. The undersigned further understands and agrees that if this proposal is accepted, the undersigned is to furnish and provide all necessary equipment, machinery, tools, apparatus and other means of construction, and to do all of the work and perform all the services, and to furnish all of the materials specified in the bid documents, in the manner and at the time therein prescribed, and in accordance with the requirements therein set forth.
4. The undersigned further agrees to execute an Agreement for this work and present the same to the Village within seven (7) days after the date of notice of the award of the Agreement to the Contractor.
5. The undersigned further agrees that they and their surety will execute and present within seven (7) days after the date of notice of the award of Agreement the performance and labor and materials payment bonds in a form satisfactory to the Village of Western Springs, in the amount of one hundred percent (100%) of the contract sum guaranteeing the faithful performance of the work in accordance with the terms of the bid documents.
6. The undersigned further agrees to **begin work no sooner than June 9, 2025** and be **substantially complete by July 25, 2025**. Substantial completion shall include the completion of all work with the exception of final sod installation. **Final completion, including final punch list shall be completed by September 26, 2025**, as provided for in the Agreement, unless otherwise agreed to by the Village, and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will insure the providing of specified service within the time limit specified herein, it being understood and agreed that the providing of the specified service within the time limit is an essential part of the Agreement.
7. This proposal is accompanied by a bid bond, bank draft or certified check complying with the requirements of the specifications and directions, made payable to the "Village of Western Springs, Illinois". The amount of the bid security is 10% of the Bid price. If this proposal is accepted and the undersigned shall fail to execute an Agreement and said security as required herein, it is hereby agreed that the amount of the bid bonds shall become the property of the Village, and shall be considered as payment of damages due to delay and other causes suffered by the Village because of failure to execute said Agreement or provide the required performance and payment bonds; otherwise said bid security shall be returned to the undersigned pursuant to the bid documents.

ATTACH BID SECURITY HERE

8. The undersigned submits herewith a schedule of prices covering the work to be performed under this Agreement; the undersigned must show in the schedule the prices for which the undersigned proposed to perform.
9. The undersigned further declares to have carefully examined this proposal, the specifications and directions, the Agreement, the legal notice, and special provisions (if any), and to have inspected in detail the site of the proposed work and is familiar with all of the local conditions affecting the Agreement and the detailed requirements of service and understands that in making this proposal waives all right to plead any misunderstanding regarding the same.

Date

Proposed Contractor (Bidder)

Witness

SCHEDULE OF BID PRICES

Bidder, in submitting this proposal, hereby agrees to comply with all provisions and requirements of the specifications and contract documents attached hereto. This proposal shall remain in force and effect for a one (1) year period from the date that this proposal has been submitted.

BASE BID

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL BID COST
1	TREE REMOVAL (6 TO 15 UNITS DIAMETER)	UNIT	10	\$	\$
2	TEMPORARY FENCE	FOOT	960	\$	\$
3	TREE ROOT PRUNING	EACH	20	\$	\$
4	TREE PRUNING (1 TO 10 INCH DIAMETER)	EACH	12	\$	\$
5	TREE PRUNING (OVER 10 INCH DIAMETER)	EACH	8	\$	\$
6	EARTH EXCAVATION	CU YD	130	\$	\$
7	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	230	\$	\$
8	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	727	\$	\$
9	EXPLORATION TRENCH 48" DEPTH	FOOT	60	\$	\$
10	NITROGEN FERTILIZER NUTRIENT	POUND	23	\$	\$
11	POTASSIUM FERTILIZER NUTRIENT	POUND	23	\$	\$
12	SODDING	SQ YD	727	\$	\$
13	SUPPLEMENTAL WATERING	UNIT	10	\$	\$
14	TEMPORARY EROSION CONTROL SEEDING	POUND	30	\$	\$
15	INLET FILTERS	EACH	5	\$	\$

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL BID COST
16	TEMPORARY EROSION CONTROL BLANKET	SQ YD	727	\$	\$
17	AGGREGATE BASE COURSE, TYPE B	CU YD	10	\$	\$
18	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	764	\$	\$
19	PORTLAND CEMENT CONCRETE DRIVEWAY PAVEMENT, 7 INCH	SQ YD	210	\$	\$
20	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	4,350	\$	\$
21	PORTLAND CEMENT CONCRETE SIDEWALK 7 INCH	SQ FT	548	\$	\$
22	DETECTABLE WARNINGS	SQ FT	50	\$	\$
23	DRIVEWAY PAVEMENT REMOVAL	SQ YD	264	\$	\$
24	COMBINATION CURB AND GUTTER REMOVAL	FOOT	58	\$	\$
25	SIDEWALK REMOVAL	SQ FT	211	\$	\$
26	FRAMES AND LIDS TO BE ADJUSTED	EACH	1	\$	\$
27	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	58	\$	\$
28	HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 7"	SQ YD	9	\$	\$
29	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$	\$
30	CONSTRUCTION LAYOUT	L SUM	1	\$	\$

ITEM NO.	PAY ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	TOTAL BID COST
31	PRE-CONSTRUCTION VIDEO RECORDING	L SUM	1	\$	\$
32	TREE, 2" CALIPER, BALLED AND BURLAPPED	EACH	1	\$	\$
33	PAVEMENT PATCHES (SPECIAL), TYPE I, 8 INCH	SQ YD	10	\$	\$
34	REMOVE AND RESET BRICK DRIVEWAY PAVERS	SQ FT	56	\$	\$
BASE BID TOTAL					\$

BASE BID TOTAL.....
(In writing)

ALTERNATE BID

ITEM NO.	PAY ITEM	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL BID COST
ALT 1	TEMPORARY FENCE	FOOT	20	\$	\$
ALT 2	EARTH EXCAVATION	CU YD	41	\$	\$
ALT 3	REMOVAL AND DISPOSAL OF UNSUITABLE MATERIAL	CU YD	49	\$	\$
ALT 4	TOPSOIL FURNISH AND PLACE, 4"	SQ YD	65	\$	\$
ALT 5	NITROGEN FERTILIZER NUTRIENT	POUND	2	\$	\$
ALT 6	POTASSIUM FERTILIZER NUTRIENT	POUND	2	\$	\$
ALT 7	SODDING	SQ YD	65	\$	\$
ALT 8	SUPPLEMENTAL WATERING	UNIT	2	\$	\$
ALT 9	TEMPORARY EROSION CONTROL SEEDING	POUND	2	\$	\$
ALT 10	INLET FILTERS	EACH	2	\$	\$
ALT 11	TEMPORARY EROSION CONTROL BLANKET	SQ YD	65	\$	\$
ALT 12	AGGREGATE BASE COURSE, TYPE B	CU YD	8	\$	\$
ALT 13	AGGREGATE BASE COURSE, TYPE B 4"	SQ YD	375	\$	\$
ALT 14	PORTLAND CEMENT CONCRETE PAVEMENT 8" (JOINTED)	SQ YD	343	\$	\$
ALT 15	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	90	\$	\$

ITEM NO.	PAY ITEM	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL BID COST
ALT 16	DETECTABLE WARNINGS	SQ FT	10	\$	\$
ALT 17	PAVEMENT REMOVAL	SQ YD	368	\$	\$
ALT 18	SIDEWALK REMOVAL	SQ FT	161	\$	\$
ALT 19	FRAMES AND LIDS TO BE ADJUSTED	EACH	5	\$	\$
ALT 20	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.12	FOOT	134	\$	\$
ALT 21	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	\$	\$
ALTERNATE BID TOTAL					\$

ALTERNATE BID TOTAL.....
(In writing)

OVERALL BID TOTAL
(BASE + ALTERNATE).....
(In writing)

The Village will evaluate the base bids and alternate bid prices together if a contractor chooses to bid on both. A Base Bid price must be submitted for the contractor to be considered for the project. It is the intent to award the base bid and alternate bid to the same contractor, if applicable. The Village will not award the Alternate Bid independent of the Base Bid.

Name of Bidder: _____

Address: _____

Telephone No. _____ Fax No. _____

Signature: _____

Name and Title: *(Please Print)* _____

Date: _____

Subscribed and sworn before me this _____ day of _____, 20_____

My Commission Expires: _____

GENERAL CONDITIONS

Acceptability of Work

The Village of Western Springs will be sole and final judge of the acceptability of the work to be performed and the services to be rendered under the terms of the Agreement.

Assignment

The Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of any award or any or all of its rights, title, or interest therein, without the prior written consent of the Village of Western Springs.

Bidder Investigations

Before submitting a bid, each bidder shall make all investigations and examinations necessary to ascertain all site conditions and requirements affecting the full performance of the contract and to verify any representations made by the Village of Western Springs upon which the bidder will rely. If the bidder receives an award as a result of its bid submission, failure to have made such investigations and examinations will in no way relieve the bidder from its obligation to comply in every detail with all provisions and requirements of the contract documents, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for any claim whatsoever by the Contractor for additional compensation.

Building Regulations

All work shall conform to the building codes in force in the Village.

Costs

The undersigned hereby affirms and states that the prices quoted herein constitute the total cost to the Village for all work involved in the respective items. This cost also includes all proposal preparation costs, insurance, royalties, transportation charges, use of all tools and equipment, superintendent, overhead expense, inspection costs, all profits and all other work services and conditions necessarily involved in the work to be done in accordance with the requirements of the contract documents considered severally and collectively.

Change in Scope of Work

The Village of Western Springs may order changes in the work consisting of additions, deletions, or other revisions within the general scope of the contract. No claims may be made by the Contractor that the scope of the work or of the Contractor's services has been changed, requiring changes to the amount of compensation to the Contractor or other adjustments to the contract, unless such changes or adjustments have been made by written amendment to the contract signed by the Village of Western Springs and the Contractor.

If the Contractor believes that any particular work is not within the scope of contract, is a material change, or will otherwise require more compensation to the Contractor, the Contractor must immediately notify the Village of Western Springs in writing of this belief. If the Village of Western Springs believes that the particular work is within the scope of the contract as written, the

Contractor will be ordered to and shall continue with the work as changed and at the cost stated for the work within the scope.

Where change orders, or a series of change orders, authorize or necessitate an increase or decrease in either the cost of the work totaling \$10,000 or more, or the time of completion of the work by thirty (30) days or more, a written determination must be prepared and signed by the Village or its designee stating that the circumstances necessitating the changes in performance were not reasonably foreseeable at the time the Contract was signed or, the change is germane to the Contract or the change order is in the best interests of the Village.

Additional Work

The Village reserves the right to order additional work at the same unit price as provided for in the contractor's bid. Prior to commencing any additional work, the bidder shall submit their charges for performing the work and shall not proceed until the Director of Engineering or their designee, has approved the charges in writing.

The Village shall retain services with the Contractor for one calendar year, as to account for any additional work that the Village shall request from the Contractor.

Collusion among Bidders

Each bidder, by submitting a bid, certifies that it is not a party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any or all bids shall be rejected if there is any reason for believing that collusion exists among the bidders. The Village of Western Springs may or may not, at its discretion, accept future bids for the same work from participants in such collusion.

More than one bid from an individual, firm, partnership, corporation, or association under the same or different names may be rejected. Reasonable grounds for believing that a bidder has interest in more than one bid for the work being bid may result in rejection of all bids in which the bidder is believed to have interest.

Nothing in this clause shall preclude a firm acting as a subcontractor to be included as a subcontractor for two or more primary Contractors submitting a bid for the work.

Compliance With Freedom of Information Act Requests.

Section 7(2) of the Illinois Freedom of Information Act (FOIA) (5 ILCS 120/7(2)) requires certain records that qualify as "public records," which have been prepared by and are in the possession of a party who has contracted with the Village, be turned over to the Village so that a FOIA requestor can inspect and photocopy the non-exempt portions of the public records pursuant to a FOIA request. The Village has a very short period of time from receipt of a FOIA request to comply with the request, and it requires sufficient time to review the records to decide what information is or is not exempt from disclosure. The Contractor/Consultant acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the Contractor/Consultant's possession and to provide the requested public records to the Village within two (2) business days of the request being made by the Village. The Contractor/Consultant agrees to indemnify

and hold harmless the Village from all claims, costs, penalties, losses and injuries (including but not limited to, attorney's fees, other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this Agreement.

The Contractor/Consultant acknowledges that certified payroll records submitted to a public body under Section 5(a)(2) of the Prevailing Wage Act are public records subject to inspection and copying in accordance with the provisions of this Act (See 5 ILCS 140/2.10)."

Compliance with Laws; Employment Discrimination

In the performance of its obligations pursuant to this Agreement, the CONTRACTOR shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation, Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the CONTRACTOR agrees to comply with all applicable federal laws, state laws and regulations including, but not limited to, such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The CONTRACTOR also agrees to require any contractor doing work or performing professional or consulting services in connection with its program or this Agreement to agree to adhere to the requirements of this Section. The CONTRACTOR agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and state statutes, and the CONTRACTOR further agrees to make all required withholdings and deposits, therefore. Such requirements shall be included by the CONTRACTOR in all its contracts and agreements with contractors and subcontractors for this program. The parties agree that the most recent of such state and federal requirements will govern the administration of this Agreement at any particular time. Likewise, new state and federal laws, regulations, policies and administrative practices may be established after the date of the Agreement has been executed and may apply to this Agreement. The CONTRACTOR agrees to maintain full compliance with changing government requirements that govern or apply to its operation." In addition, the CONTRACTOR agrees to comply with the Americans with Disability Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to the Act, there shall be no discrimination on the basis of disabilities (as defined in the Act) in the operation of the services and programs provided by the CONTRACTOR hereunder. Any complaint of such discrimination received by the CONTRACTOR shall be immediately forwarded to the PUBLIC AGENCY.

The Contractor shall comply with all applicable provisions of the Illinois Human Rights Act including the requirement that the Contractor have on file a written sexual harassment policy.

Contractor Personnel

The Village of Western Springs shall, throughout the life of the contract, have the right of reasonable rejection and approval of staff or subcontractors assigned to the work by the Contractor. If the Village of Western Springs reasonably rejects staff or subcontractors, the Contractor must provide replacement staff or subcontractors satisfactory to the Village of Western Springs in a timely manner and at no additional cost to the Village of Western Springs. The day-to-day supervision and control of the Contractor's employees and subcontractors is the responsibility solely of the Contractor.

Debarment

By submitting a bid, the bidder certifies that it is not currently debarred from submitting bids for contract issued by any political subdivision or agency of the State of Illinois and that it is not an agent of a person or entity that is currently debarred from submitting bids for contract issued by any political subdivision or agency of the State of Illinois.

Default Clause

A default shall occur under this contract if the Contractor or Village shall not comply with the terms of this contract. The following list is presented as an example only and does not include a listing of all events of default. Omission of an event does not indicate an intent to excuse such an event as an event of default. Examples are, if the Contractor fails to begin work on the date set forth in the contract (unless the Contractor and Village shall agree in writing to a delay in the start of performance), if the Contractor fails to diligently and consistently perform the work once the contract has started (including but limited to, failing to provide enough properly skilled workmen; to supply proper material; to make proper payments to subcontractors, or for materials or labor), or otherwise is guilty of a substantial violation of the contract or specifications, then the Village of Western Springs may declare that a default exists under the contract. The Village shall specify the nature of the default in a written notice mailed to the Contractor or delivered to its employee or agent. Upon receipt of said notice, the Contractor shall be liable and shall pay the Village of Western Springs the amount shown in the following schedule of deductions, not as a penalty but as liquidated damages, for each day until the default is corrected. The liquidated damages for default are approximate, due to the impracticality of calculating and proving actual delay costs. This schedule of deductions establishes the cost of delay to account for administration, engineering, inspection, and supervision during periods of extended and delayed performance. The costs of delay represented by this schedule are understood to be a fair and reasonable estimate of the costs that will be borne by the Village during extended and delayed performance by the Contractor of the work, remaining incidental work, correction of work improperly completed, or repair of work damaged as a result of the Contractor. The liquidated damage amount specified will accrue and be assessed until final completion of the total physical work off the contract even though the work may be substantially complete. The Village will deduct these liquidated damages from any monies due or to become due to the Contractor from the Village of Western Springs.

Schedule of Deductions for Each Day of Default

<u>Original Contract Amount</u>		
from more than	to and including	calendar
\$0	\$25,000	\$300
\$25,000	\$100,000	\$375
\$100,000	\$500,000	\$550
\$500,000	\$1,000,000	\$725
\$1,000,000	\$2,000,000	\$900
\$2,000,000	\$3,000,000	\$1,100
\$3,000,000	\$5,000,000	\$1,300
\$5,000,000	\$7,500,000	\$1,450
\$7,500,000	And over	\$1,650

If such default is not corrected within 7 days after receipt of the notice, the Village may terminate the Contractor's rights under the contract and complete the work by whatever method the Village deems is appropriate. Upon the termination of the contract, the Contractor agrees to promptly and completely remove their equipment and materials from the job site with no damage to the improvements in place. In the case of a default, the Contractor shall not be entitled to receive any further payments until the work under the contract has been completed.

Delay

Contractor shall perform the work of this contract expeditiously in cooperation with the Village, its agents, employees and other Contractors and subcontractors. Contractor shall make no claim against Village, and no claim shall be allowed for any damages which may arise out of any delay caused by Village, its agents, employees or other Contractors or subcontractors. Contractor's sole remedy for delay from the Village shall be an extension in the Contract Time.

Exceptions

Bidders taking exception to any part or section shall indicate such exceptions on the bid form. Failure to indicate any exception will be interpreted as the bidder's intent to comply fully with the requirements as written. Conditional or qualified bids, unless specifically allowed, shall be subject to rejection in whole or in part.

Expenses Incurred in Preparing Bid

The Village of Western Springs accepts no responsibility for any expense incurred by the bidder in the preparation and presentation of a bid. Such expenses shall be borne exclusively by the bidder.

Failure to Deliver

In the event of failure of the Contractor to deliver services in accordance with the contract terms and conditions, the Village of Western Springs, after due oral or written notice, may procure the services from other sources and hold the Contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies that the Village of Western Springs may have.

Guaranty

A written statement containing guaranty for a minimum of one (1) year after final payment or longer for all material and workmanship must be furnished with the bid.

Hours and Days of Work

No work will be performed at night or on Saturdays, Sundays or legal holidays without written approval of the Village. No work shall start before 7:30 A.M. nor continue beyond 7:00 P.M. daily. Notwithstanding the foregoing provisions, the Work shall be performed expeditiously by all appropriate means including working overtime without additional compensation under the terms of the contract.

Indemnity/Hold Harmless Provision

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers, against all injuries, deaths, loss, damages, claims, patent claims, suits, actions, liabilities of any character, including, as allowed by law, liabilities incurred due to joint negligence of the Village and the Contractor, judgments, cost and expenses, which may in anyway accrue against the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers, arising in whole or in part or as a consequence of the performance the contract or any part of the work by the Contractor, its employees, agents, or subcontractors, or which may in anyway result therefore, except that arising out of the sole legal cause of the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers. The Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers as herein provided.

Insurance Requirements

Contractor shall procure and maintain, for the duration of the contract, insurance written on an "occurrence" basis, against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, his agents, representatives, employees or subcontractors.

I. MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

- A. Insurance Services Office Commercial General Liability occurrence form CG 0001 with the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers named as additional insureds, including ISO Additional Insured Endorsement CO 2026, CG 2010; and
- B. Owners and Contractors Protective Liability (OCP) policy with the Village as insured; and
- C. Insurance Service Office Business Auto Liability coverage form number CA 0001 (Ed. 10/90 or newer), Symbol 01 "Any Auto."
- D. Workers' Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

II. MINIMUM LIMITS OF INSURANCE

Contractor shall maintain limits no less than:

- A. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000 or a

contract specific aggregate of \$1,000,000.

B. Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.

C. Workers' Compensation and Employers' Liability: Workers Compensation coverage with statutory limits and Employers' Liability limits of \$1,000,000 per accident.

D. Builders Risk: Shall insure against "All Risk" of physical damage, including water damage (flood and hydrostatic pressure not excluded), on a completed value, replacement cost basis.

E. Excess Liability/Umbrella Coverage: \$2,000,000 per occurrence and in the aggregate.

III. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to and approved by the Village. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions relative to the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

IV. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

A. General Liability and Automobile Liability Coverage

1. The Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers are to be covered as additional insured as respects: liability arising out of the Contractor's work, including activities performed by or on behalf of the Contractor; products and completed operations of the Contractor; premises owned, leased or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers.

2. The Contractor's insurance coverage shall be primary as respects the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers. Any insurance or self-insurance maintained by the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers shall be excess of Contractor's insurance and shall not contribute with it.

3. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers.

4. The Contractor's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Contractor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability. If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the Contractor shall be required to name the Village, its officers,

appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers as additional insureds. A copy of the actual additional insured endorsement shall be provided to the Village.

B. Workers' Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Village, its officers, officials, trustees, agents, employees and volunteers for losses arising from work performed by Contractor for the municipality.

C. All Coverage

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the Village.

V. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with a Best's rating of no less than A-, VII and licensed to do business in the State of Illinois.

VI. VERIFICATION OF COVERAGE

Contractor shall furnish the Village with certificates of insurance naming the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers as additional insureds, and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The Contractor's Public Liability Insurance shall be written on the Comprehensive form and shall include Contractual Liability, Products and Completed Operations, and Automobile Liability, all to the limits state above. Comprehensive Liability Insurance shall specifically include coverage for Independent Contractors and for both Hired and Non- Owned Automobiles. The insurance shall apply to all activities including spray-painting operations. The Village reserves the right to request full certified copies of the insurance policies and endorsements.

VII.SUBCONTRACTORS

Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

VIII. ASSUMPTION OF LIABILITY

The Contractor assumes liability for all injury to or death of any person or persons including employees of the Contractor, any sub-contractor, any supplier or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this contract.

Law and Venue

This Agreement provides for services to be performed within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, maintenance and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties' consent to the in personam jurisdiction of said Court for any such action or proceeding.

Nonappropriation

All funds for payment by the Village of Western Springs under this contract are subject to the availability of an annual appropriation for this purpose by the Village of Western Springs. In the event of nonappropriation of funds by the Village of Western Springs for the services provided under the contract, the Village of Western Springs will terminate the contract, without termination charge or responsibility for or obligation to the Contractor or for damages or other liability, on the last day of the then-current fiscal year for the services covered by this contract is spent, whichever event occurs first. If at any time funds are not appropriated for the continuance of this contract, cancellation shall be accepted by the Contractor on thirty days' prior written notice, but failure to give such notice shall be of no effect and the Village of Western Springs shall not be obligated under this contract beyond the date of termination.

Oral Statements

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this contract. All modifications to the contract must be made in writing by the Village of Western Springs in the form of addenda which shall be mailed to all those that have picked up bid specifications and be made available to the public.

Permits, Licenses

The Contractor shall procure and pay for all permits and licenses necessary for the performance of the work, and/or required federal, state, county, and Village regulations and laws.

Prevailing Wage

Not less than the prevailing rate of wages as found by the Village of Western Springs or the Department of Labor or determined by the court on review shall be paid to all laborers, workmen and mechanics performing work under this contract.

Protection and Restoration of Property

The Contractor shall take all necessary precautions for the protection of corporate or private property. The Contractor is responsible for the damage or destruction of real or personal property resulting from neglect, misconduct or omission in their manner or method of execution or non- execution of the work or caused by defective work or the use of unsatisfactory materials, and such responsibility shall not be released until the work shall have been completed, accepted, and the requirements of the specifications complied with as determined by the Village.

Whenever public or private property is so damaged or destroyed, the Contractor shall, at its own expense, restore such property to a condition equal to that existing before such damage or injury was done by repairing, rebuilding or replacing it as may be directed, or he shall otherwise make good such damage or destruction in an acceptable manner. If the Contractor fails to do so, the Village of Western Springs may, after the expiration of a period of 48 hours after giving notice in writing, proceed to repair, rebuild or

otherwise restore such property as may be deemed necessary and, in addition to any other remedy, the cost thereof shall be deducted from any compensation due, or which may become due, under the contract.

References

A list of current references for jobs of similar size and scope must be submitted and included with the bid. A total of five (5) references who can attest to the bidder's ability to fulfill this contract with at least three (3) of the references being municipal, governmental, or institutional references. Include names, addresses and phone numbers. References must be current as of the last five (5) years.

Responsibility for Construction-Safety-Shoring-Scaffolding-Construction Methods

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work. The Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

- (a) All employees on the work and other persons who may be affected thereby.
- (b) All the work and all materials or equipment to be incorporated therein, whether in storage on or off the site; and
- (c) Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation, maintenance or replacement in the course of work.

The Contractor shall be responsible for complying with all applicable laws, ordinances, rules, regulations, and orders of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury, or loss. The Contractor shall be responsible for erecting and maintaining as required by the conditions and progress of the work, all necessary safeguards for its safety and protection. The Contractor shall notify owners of adjacent utilities when performance of the work may affect them. All damage, injury or loss to any property referred to in paragraph (a) or (b) caused, directly or indirectly, in whole or in part, by Contractor, any subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, shall be remedied by the Contractor. Contractor's duties and responsibilities for the safety and protection of the work shall continue until such time as all the work is completed and accepted by the Village.

Right to Audit

The Contractor shall maintain such financial records and other records as may be prescribed by the Village of Western Springs or by applicable federal and state laws, rules, and regulations. The Contractor shall retain these records for a period of five years after final payment, or until they are audited by the Village of Western Springs, whichever event occurs first. These records shall be made available during the term of the contract and the subsequent three-year period for examination, transcription, and audit by the Village of Western Springs, its designees, or other authorized bodies.

Smoking Policies

All Contractors, their subcontractors, employees and agents are required to abide by the smoking policies in effect in all municipal buildings owned, leased, or operated by the Village of Western Springs. Failure to abide by these regulations is a violation of this contract; and in addition, may subject the violator to civil penalties as prescribed in State law.

Storage

Equipment and material shall not be stored on any vacant private property or public property within the Village without written consent of the owner or agent of the land. A copy of the written consent shall be filed with the Village for permanent record.

Taxes

The Village of Western Springs is a public body and is exempt from all sales, excise and use taxes and the Village shall supply its sales tax number to the Contractor for its use where appropriate.

Termination

If the contract is terminated by a default of the Contractor and if the unpaid balance of the Contract Sum exceeds all the costs incurred by the Village in completing the work, which cost shall include but not be limited to expenses incurred by the Village in rebidding the job, Village engineering fees and expenses, consultant fees and expenses, attorney's fees and costs; such excess shall be paid to the Contractor when the work is completed. If the costs of completing the job exceed the unpaid balance due the Contractor, the Contractor shall pay the difference to the Village of Western Springs, or the difference may be deducted from the amount owed the Contractor by the Village of Western Springs. The amount due either the Contractor or the Village, as the case may be, shall be certified by the Village Engineer or the Director of Municipal Services, and this certification shall be binding on all parties and the obligation for payment shall survive the Notice of Termination of this contract.

Unnecessarily Elaborate and Unresponsive Submittals

Unnecessarily elaborate brochures or other presentations beyond those sufficient to present a complete and effective response to the solicitation are not desired and may be construed as an indication of the bidder's lack of responsiveness. Further, if the format of the bidder's submittal is prescribed in the bid documents and the bidder fails to follow that format, this may be construed as an indication of the bidder's lack of responsiveness.

Waivers of Lien

The Village requires for each application for payment a properly completed Contractor's Affidavit setting out, under oath, the name, address and amount due or to become due of each subcontractor, vendor or party included in that payment. For every party listed, the Contractor shall also provide a full or partial waiver of lien, as appropriate, before a payment will be made to the Contractor. The Contractor's partial or final waiver of lien must be included. Payment Certificates shall not be issued without such mechanics' lien waivers and Contractor's sworn statements unless they are conditioned upon receipt of such waivers and statements.

The Contractor will indemnify and save the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers harmless from all claims growing out of the lawful demands of subcontractors, laborers, workmen, mechanics, material men, and furnishers of machinery and parts thereof, equipment, tools, and all supplies, incurred in the furtherance of the performance of the work. The Contractor shall, at the Village's request, furnish satisfactory evidence that all obligations of the nature designated above have been paid, discharged, or waived. If the Contractor fails to do so the Village may, after having notified the Contractor, withhold from the Contractor's unpaid compensation a sum of money deemed reasonably sufficient to pay any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged whereupon payment to the Contractor shall be resumed in accordance with the terms of the contract documents.

The Village shall have the right to enter the premises for the purposes of doing work not covered by the contract. This provision shall not be construed as relieving the Contractor of the sole responsibility for the care and protection of the work, or the restoration of any damage work except such as may be caused by agents or employees of the Village.

Contractor's Drug-Free Workplace Certification

Pursuant to Illinois Compiled Statutes, Chapter 30, Act 580 et. seq. ("Drug-Free Workplace"), the undersigned Contractor hereby certifies to the contracting agency that it will provide a drug-free workplace by:

- (A) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantees of Contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) abide by the terms of the statement; and
 - (b) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (B) Establishing a drug free awareness program to inform employees about:
 - (1) the dangers of drug abuse in the workplace;
 - (2) the grantee's or Contractor's policy of maintaining a drug-free workplace
 - (3) any available drug counseling, rehabilitation, and employee assistance program; and
 - (4) the penalties that may be imposed upon employees for drug violations.
- (C) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (D) Notifying the contracting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.
- (E) Imposing a sanction on, or requiring the satisfactory participation in a drug assistance or rehabilitation program by any employee who is so convicted, as required by Illinois Compiled Statutes, Chapter 127, Act 580, Paragraph 5.
- (F) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.
- (G) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this Section.

Failure to abide by this certification shall subject the Contractor to the penalties provided in Illinois Compiled Statutes, Chapter 30, Act 580, Paragraph 6.

Contractor

Date: _____

Attest _____

CONTRACTORS CERTIFICATION REGARDING
NON-PAYMENT OF COMPENSATION

_____ hereby certifies that neither
it nor any of its affiliated companies, nor any of its agents, employees or representatives offered
or paid any type of compensation or commission to any third party, including any official of the
Village of Western Springs, Illinois, to influence the Village of Western Springs.

Contractor: _____

DATED: _____

ATTEST: _____

AGREEMENT

Agreement made this the _____ in the year **2025** by and between the Village of Western Springs, Illinois, 740 Hillgrove Avenue, Western Springs, Illinois, hereinafter called "Village" and _____ hereinafter called "Contractor".

The Village and Contractor agree as set forth below:

1. The Contractor, for the consideration hereinafter set forth, hereby agrees to and with the Village, that it will furnish and provide all labor, materials, equipment and services and do all else required to provide for **Forest Hills Neighborhood Sidewalk Project**
2. The Contractor agrees that he will be available to commence work on, but not before **June 9th, 2025**. The Village shall retain services with the Contractor for one calendar year, as to account for completion of the planned work any additional work that the Village shall request from the Contractor.
3. The Village shall pay the Contractor for the performance of the Project work based on the Schedule of Bid Prices dated **April 2, 2025**, a copy of which is attached hereto and incorporated into this Agreement, subject to further additions and deductions as may be agreed upon in accordance with the terms of the contract documents. Payment shall be made monthly in accordance with the provisions of the Local Government Prompt Payment Act.
4. The Contractor represents and warrants that he will comply with the applicable state and federal laws concerning prevailing wage rates and all applicable state and federal laws and requirements concerning equal opportunities.
5. This Agreement shall embrace and include all the contract documents which are as follows:

- A. Legal Notice (Advertisement for Bid) published on March 19, 2025
- B. Instructions to Bidders dated March 19, 2025
- C. Proposal dated April 2, 2025
- D. Schedule of Bid Prices submitted by _____ dated April 2, 2025
- E. General Conditions dated April 2, 2025
- F. General Special Provisions dated April 2, 2025
- G. Plans dated March 19, 2025
- H. Technical Special Provisions dated April 2, 2025
- I. Contractor's Drug Free Workplace Certification dated _____
- J. Contractor's Certification Regarding Non-Payment of Compensation dated _____
- K. Contractor certifications including Certification of Eligibility to Enter into Public Contracts.
- L. Required Performance and Payment Bonds.
- M. Required Insurance Certificates.

All of the above contract documents are made a part of this Agreement and are incorporated herein by reference or attached hereto.

This agreement executed on the day and year first written above.

Contractor: Village of Western Springs

By: _____ By: _____
(Name and Title) Heidi Rudolph, Village President

*Corporate Seal of corporation

*Village Seal

Attest:

By: _____ By: _____
(Name and Title) Jill Izzo, Deputy Village Clerk

CERTIFICATION BY THE CONTRACTOR

I, _____, having being first
Duly sworn, depose and state that I am the

(insert "sole owner", "partner," president," or other proper title)

and the authorized agent of _____, which has
submitted a proposal to, and is entering into a contract with, the Village of Western Springs for the
performance of work in relation to the **Forest Hills Neighborhood Sidewalk Project** in the Village of
Western Springs, and hereby certify on behalf of said company as follows:

1. That said company is not barred from contracting with the Village as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "bid-rigging" or "bid-rotating" of any state or of the United States.
2. That said company shall comply with all applicable provisions of the Illinois Human Rights Act and has a written sexual harassment policy in full compliance with that Act.
3. That said company is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or,
 - (a) is contesting such liability or the amount of tax in accordance with procedures established by the appropriate revenue act, or
 - (b) has entered into an agreement with the Department of Revenue for payment of all taxes due and is in compliance with that agreement.

Signature of Authorized Agent of Contractor

Subscribed and Sworn To
Before Me This _____ Day
Of _____, 20____.

Notary Public

GENERAL SPECIAL PROVISIONS

The undersigned ("Contractor") agrees to furnish to the Village of Western Springs, an Illinois municipal corporation, hereinafter referred to as the "Village", ***Forest Hills Neighborhood Sidewalk Project*** conforming to the terms and conditions set forth herein.

This shall be a unit price contract and shall include all work mentioned in the Project's Plans and Specifications and any other work, not specifically mentioned, that is necessary for completing the work in a skilled and professional manner. Any conflicts or omissions in the Plans or Specifications shall be brought to the attention of the Engineer. The Engineer's decision in resolving such matters shall be final. The Contractor shall in no manner take advantage of conflicts or omissions should they occur, and it shall be the Contractor's responsibility to bring such components of the Contract to the attention of the Engineer so that they can be properly resolved.

1. STANDARD SPECIFICATION COMPLIANCE

Construction provisions shall follow the "Standard Specifications for Road and Bridge Construction", adopted January 1, 2022 (referred to hereinafter as the Standard Specifications); the "Supplemental Specifications and Recurring Special Provisions", adopted January 1, 2025; the latest edition of the "Illinois Manual on Uniform Traffic Control Devices For Streets and Highways" (IMUTCD); the "Standard Specifications for Water and Sewer Construction in Illinois", 8th Edition, 2020 (referred to hereinafter as the Water and Sewer Specifications), except as modified herein; and the Village of Western Springs Codes and Ordinances, and addenda thereto. Where a contradiction occurs with any part or parts of the specifications, the most stringent requirement shall take precedence, as determined by the Engineer. In case of conflict with any part, or parts, of said Specifications, the said Special Provisions shall take precedence and shall govern. Where no conflict exists, the said Specifications shall apply to this Contract as if repeated in their entirety herein.

2. INTENT AND SCOPE OF WORK

It is the intent of these plans, specifications, and contract that the Village obtain the services of a Contractor to construct sidewalk along Grand Avenue, landscape restoration, tree protection, driveway apron replacement, and all other work shown in the plans.

The plans contain ALTERNATE BID work which includes reconstruction of the intersection pavement, removal and replacement of concrete curb, gutter, and sidewalk at the intersection of Grand Avenue and 53rd Street. The Village reserves the sole right to accept or reject the alternate bid work to be included in the contract.

The work shall begin no sooner than **June 9, 2025 and be substantially complete, including all work except for final sod installation by July 25, 2025. Final completion, including final punchlist by September 26, 2025.**

The Village shall retain services with the Contractor for one calendar year, as to account for completion of the planned work any additional work that the Village shall request from the Contractor.

The **BASE BID** work consists of driveway removal, tree protection, curb and gutter removal, sidewalk and ADA ramp installation, driveway installation, and landscape restoration.

The **ALTERNATE BID** work consists of pavement and integral curb removal, frame and lid adjustments, PCC jointed pavement installation, combination curb and gutter installation, sidewalk removal and installation, and landscape restoration.

3. LOCATION OF PROJECT

The project is located in Cook County within the Village of Western Springs along Grand Avenue between 55th Street and 51st Street.

4. DEFINITIONS

Contractor. The individual, firm, partnership, joint venture, or corporation contracting with the Village of Western Springs for performance of the prescribed work.

Department, Owner, or Village. The Village of Western Springs, Cook County, Illinois.

Engineer. The authorized representative of the Village of Western Springs in immediate charge of the engineering details of a construction project.

5. EXAMINATION OF SITE

Bidders may inform themselves of all the conditions under which the work is to be performed concerning the site of the work, the obstacles which may be encountered, and all other relevant matters concerning the work to be performed.

The Contractor to whom a contract is awarded will not be allowed any extra compensation by reason of any such matters of things concerning which the Contractor did not inform himself prior to bidding. The successful Contractor must employ, so far as reasonably possible as determined by the Village, such methods and means in the carrying out of their work as will not cause any interruption or interference with any other contractor.

6. INSPECTION

All phases of the improvements will be subject to inspection by representatives of the Owner's Engineering Department, or Owner's authorized Consulting Engineer. Projects will not be accepted by the Owner without the final approval of the Owner's Engineering Department.

The Contractor shall be bound by these specifications and by all Village ordinances and codes.

7. TERMS OF CONTRACT

Upon award, the terms of this Contract shall be in full force to the right of the Village of Western Springs (hereafter Owner) to cancel and terminate the same at any time by giving a 30-day notice in writing to the Contractor. In the event of such cancellation, the Contractor shall be entitled to receive payment for services and work performed, and materials, supplies, and equipment furnished under the terms of the Contract prior to the effective date of such cancellation but will not be entitled to receive any damages on account of such or any further payment whatsoever.

8. BASIS OF PAYMENT

Payment will be upon submittal of an invoice to the Engineering Department of the Village by the successful bidder on a net thirty (30) basis unless discount terms are offered. Invoices must include purchase order number, date of each delivery, and quantity of each delivery.

9. ACCEPTANCE AND PAYMENT

The work shall not be accepted by the Village until the Village has determined that all work is complete and in accordance with the specifications. Payment will be made when the work is reviewed and accepted by the Village.

10. WORKING HOURS

The Contractor shall begin work no earlier than 7:30AM and be completed by 7:00PM, Monday through Friday.

The Contractor shall keep the Village informed as accurately as possible as to when they plan to commence work and in what way they intend to proceed. In order to accomplish this, at a minimum, the Contractor shall provide advance daily notification (via fax, email, or hand delivered) of the locations the Contractor intends to work that day to the Village's contact person for this project.

11. TRESPASS ON LAND

The Contractor shall confine their operations and storage of materials and equipment to the job site public right-of-way or easements. The Contractor shall exercise extreme caution so as not to trespass upon property of third parties not involved in the contract. In the event that the Contractor is to enter upon the property of third parties in the execution of the work he shall obtain written permission prior to doing so and submit evidence of said written permission to the Village.

12. PENALTY FOR NON-COMPLETION

Time is of the essence to the contract. Should the Contractor fail to complete the work within the calendar days stipulated in the contract or on or before the completion date stipulated in the contract or within such extended time as may have been allowed, the Contractor shall be liable and shall pay the Village three hundred and seventy five dollars (\$375.00) per calendar day not as a penalty but as liquidated damages, for each day of overrun in the contract time or such extended time as may have been allowed. The liquidated damages for failure to complete the contract on time are approximate, due to the impracticality of calculating and proving actual delay costs. This penalty established is to cover the cost of delay to account for administration, engineering, inspection, and supervision during periods of extended and delayed performance. The costs of delay represented by this schedule are understood to be a fair and reasonable estimate borne by the Village during extended and delayed performance by the Contractor of the work, remaining incidental work, correction of work improperly completed, or repair of work damaged as a result of the Contractor. The liquidated damage amount specified will accrue and be assessed until final completion of the total physical work of the contract even though the work may be substantially complete. The Village will deduct these liquidated damages from any monies due or to become due to the Contractor from the Village.

The other provisions of the Contract have been established to allow for the efficient completion of

this project, without creating additional burden or hardship on Village residents or additional administration and/or operating expenses for the Village. The failure to adhere to the specifications of the contract, including but not limited to the following examples, shall result in the assessment of liquidated damages of five hundred dollars (\$500.00) per incident per day. Some examples include:

- (1) failure to start work on the specified date and time without notification and approval for a change from the Village;
- (2) failing to show up for scheduled work without notification to the Village;
- (3) starting operations before the allowed time without permission from the Village;
- (4) failure to provide appropriate traffic control and protection; and
- (5) failure to notify the Village in advance of where work will be taking place.

13. ACCESSIBILITY OF CONTRACTOR

The Contractor shall supply cell phone numbers, daytime office numbers, fax numbers, and pager numbers of supervisors handling this contract and the supervisors shall be available twenty-four (24) hours a day. The Contractor shall return all calls or pages within one (1) hour of the time of the Village's initial placement of the call or page. On-site response time for complaints must be made within 24 hours of the initial call. Failure to comply with the accessibility requirements shall be deemed as substandard work and will be subject to the penalties stated herein.

14. NOTICE TO RESIDENTS

The Contractor shall erect "Sidewalk Construction Begins XXXXX" signs one week prior to construction. These signs can be sign panels on posts or message boards. This work will not be paid for separately but shall be included in the cost of Traffic Control and Protection (Special).

15. DAMAGE TO PUBLIC OR PRIVATE PROPERTY

Any damage of public or private property caused by the Contractor's operations shall be resolved with the property owner within ten (10) days after damage occurs to the satisfaction of the Village. The Contractor shall inform the Village of any damage caused by the Contractor's operation on the day such damage occurs. Should the damage not be rectified within the time frame agreed upon or to the satisfaction of the Village, the Village reserves the right to repair or replace that which was damaged or assess the Contractor such cost as may be reasonable and related to damaged caused by the Contractor, and deduct these costs from any payment due the Contractor.

The Contractor is responsible for coordinating with property owners to locate any private improvements (discharge pipes, landscaping, fences, lighting, sprinkler systems, etc.) within the public right-of-way that may be impacted by the proposed work. If private improvements are damaged during construction, the Contractor is responsible for repairing to original or better condition at the Contractor's own expense.

16. RESTORATION

Lawn areas shall be stabilized using topsoil, temporary erosion control blanket, and temporary erosion control seeding so as to limit dust and sediment runoff within 7 days of completing adjacent work and shall be limited to the work areas shown on the plans. The areas must be maintained, weeded, and cleaned periodically as directed by the Engineer. When the weather and time frame

allow for sod installation, the Contractor shall remove any temporary erosion control items, finish the area to be sodded, and place sod in accordance with the Standard Specifications. No additional compensation will be allowed for removing temporary blanket, seeding, finishing the topsoil in preparation for final sod installation and this work shall be included in the costs of the associated items. Final sod installation shall be completed by September 26, 2025. Disturbing lawn areas outside the work areas shall be restored at the contractor's expense with no additional compensation.

All work required to move or protect overhead wires and utility poles shall be considered incidental to the contract.

Any claims for additional work must be presented to the Engineer immediately. Failure of the contractor to notify the Engineer will be reason to deny any claims for extrawork.

All work covered under this contract is subject to inspection by the Village of Western Springs and the Engineer.

17. MOBILIZATION

No separate payment will be made for mobilization and demobilization. The work specified under this section shall consist of the preparatory work and operations necessary to mobilize and begin work on the project. This shall include but is not limited to those operations necessary for the movement of personnel, equipment, supplies and incidentals to the project site(s). All mobilization costs are included in the cost of the overall contract.

18. PERMIT REQUIREMENTS

At this time, the Village does not anticipate any required permits from other agencies. If, during the project, the Contract and Village agree that such a permit is required, The Contractor shall execute all necessary permit forms, provide and pay for any fee and bond requirements, and execute and comply with all insurance and performance guarantee requirements. Work required to comply with permit requirements shall not be paid for separately but shall be considered incidental to the contract.

19. TRAFFIC CONTROL AND PROTECTION, (SPECIAL)

Traffic control shall be in accordance with the applicable portions of Section 701 of the Standard Specifications, the Supplemental Specifications, the Illinois Manual on Uniform Traffic Control Devices for Streets and Highways, any special details and Highway Standards contained in the plans, and the Special Provisions contained herein.

Special attention is called to Articles 107.09 and 107.14 of the Standard Specifications and the following Highway Standards, Details, Recurring Special Provisions, and Special Provisions contained herein, relating to traffic control.

The Contractor shall furnish and install temporary "NO PARKING THIS SIDE, WEEKDAYS 7AM TO 5PM" signs in order to restrict street parking on the east side of Grand Avenue to minimize impacts to construction operations. All existing "NO PARKING" signs on the west side of Grand Avenue shall be temporary covered during construction activities. All sign panels, mounting methods, and existing sign covering methods shall be approved by the Village prior to the work being done.

The Contractor shall maintain traffic in accordance with the applicable portions of Article

107.14 of the Standard Specifications. The Contractor shall furnish, install, maintain, relocate, and subsequently remove all signs, signals, markings, traffic cones, barricades, warning lights, flagmen, and other devices which are to be used for the purpose of controlling traffic.

Special attention is called to Article 107.09 and 107.14 of the Standard Specifications and the following Highway Standards, Details, Quality Standard for Work Zone Traffic Control Devices, Recurring Special Provisions, and Special Provisions contained herein relating to traffic control.

STANDARD: 701501-06, 701801-06, and 701901-10

Details: Traffic Control and Protection for Side Roads, Main Roads, Intersections, and Driveways (TC 10) and Information Sign (TC 22)

Special provisions:

- Maintenance of Roadways
- Work Zone Traffic Control Surveillance (LRS 3)

Barricades shall be placed and maintained along the limits of the work until the work is completed or as otherwise directed by the Engineer.

ALTERNATE BID work is shown in the plans as intersection reconstruction at Grand Avenue and 53rd Street. If this ALTERNATE work is accepted as part of this contract, the Contractor may fully close this intersection for a maximum of 21 consecutive calendar days in order to complete the intersection reconstruction. The Contractor shall be responsible for submitting a detour plan to reroute vehicle and pedestrian traffic around the intersection for Village approval prior to closing the intersection. The contractor shall furnish, install, and maintain all detour signage as shown on the approved detour plan and directed by the Engineer or Village.

The cost for all traffic control shall be paid per LUMP SUM for TRAFFIC CONTROL AND PROTECTION, (SPECIAL) which shall include and temporary signing or striping necessary determined by the Engineer. In the event additional traffic control measures are necessary no additional compensation will be made and will be included in the Lump Sum item.

20. PUBLIC CONVENIENCE AND SAFETY (D-1)

Effective: May 1, 2016

Revised: July 15, 2016

Add the following to the end of the fourth paragraph of Article 107.09:

“If the holiday is on a Saturday or Sunday, and is legally observed on a Friday or Monday, the length of Holiday Period for Monday or Friday shall apply.”

Add the following sentence after the Holiday Period table in the fourth paragraph of Article 107.09:

“The Length of Holiday Period for Thanksgiving shall be from 5:00 AM the Wednesday prior to 11:59 PM the Sunday After”

21. CONSTRUCTION SAFETY AND HEALTH STANDARDS

It is a condition of this contract and shall be made a condition of each subcontract entered into pursuant to this contract that the Contractor and any Subcontractor shall not require any laborer or mechanic employed in performance of that contract to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous to their health or safety, as determined under Federal Occupational Safety and Health Standards for construction.

22. WATER USAGE

Water shall only be obtained from the fire hydrant located at the Public Works Garage at 1440 Hillgrove Avenue.

The contractor shall keep track of the water usage on a daily basis and shall provide water use records to the Director of Municipal Services or their designee at the end of each week in which work occurs. The water meter shall only be used for Owner's projects and shall not be used by the Contractor for outside work.

The Contractor will be held responsible for damages done to hydrants, water mains and other water appurtenances while securing water. If a water main break occurs and the Village determines that the water main break is a result of Contractor's use of a hydrant, the Village will repair the water main with their own forces, and deduct the repair cost and administration fee from the contract.

23. CLEANUP

The cost of cleanup operations shall be spread evenly through the bid items on the proposal. Clean up shall consist of removing all debris from the job site, and removal of all excess left by the Contractor's forces. Clean up shall be performed as the work progresses, and a final clean up shall be done after all operations are completed.

24. NOTICE TO THE VILLAGE

The Contractor shall notify the village at least 48 hours of the commencing or resuming work after unforeseen circumstances or due to the weather. Approval from the Village is required to start the work. Cancellations due to weather or other unforeseen circumstances must be promptly communicated with the Village Engineering Department.

25. PRE-CONSTRUCTION MEETING

The Village will schedule the pre-construction meeting with the Contractor. The Contractor shall submit his progress schedule, any material submittals or shop drawings, and Traffic Control plan at or before this meeting.

26. CONSTRUCTION NOTICES

It shall be the Contractor's responsibility to produce and distribute all construction notifications to residents/businesses and to place no parking signs on streets a minimum of 48 hours in advance of work. No parking signs shall be removed when work is not occurring and reposted as needed when construction operations resume. This work will not be measured for payment but shall be included in the cost of Traffic Control and Protection, (special). Construction notifications and no parking signs shall be reviewed and approved by the Village Engineering Department prior to being distributed and/or posted.

27. RESIDENTIAL ACCESS

The Contractor shall submit a sequence of construction plan for Village approval and shall adhere to the following:

- a) All residents shall have continuous pedestrian access to and from their residence throughout the duration of construction. The Contractor may need to install and maintain aggregate or other approved surfaces flush to existing ground in order to provide an accessible route. This work will not be measured for payment but shall be included in the cost of Traffic Control and Protection, (special).
- b) Residents shall be given written notice of any planned driveway closure 3 days in advance of the driveway closure and verbal notice on the day the driveway will be closed.
- c) Closures of any given residential driveway shall be a maximum of 7 consecutive calendar days. If, at 7 days the proposed driveway is not constructed, the Contractor shall install temporary aggregate surface to allow resident access. This work will not be measured for payment but shall be included in the cost of Traffic Control and Protection, (special).

TECHNICAL SPECIAL PROVISIONS

PROTECTION AND CARE OF EXISTING PLANT MATERIAL

Description: This work shall consist of protecting and care existing trees and plant material during construction through use of temporary fences, tree root pruning, and tree pruning at locations shown in the plans or as directed by the Engineer and/or Village Representative. This work shall be in accordance with Articles 201.05 and 201.06 of the Standard Specifications except as modified herein:

Revise Article 201.05(a) of the Standard Specifications to read:

- “(a) Temporary Fencing. The contractor shall erect a 6-foot-high post-driven chain link fence with metal posts spaced no further than 10 feet apart at locations shown on the plans or where directed by the Engineer and/or Village Representative. Temporary Fence shall comply with “Parkway Tree Protection Requirements” detail shown in the plans.”

Tree root pruning shall be done in accordance with Article 201.06(a) of the Standard Specifications and Tree pruning shall be done in accordance with Article 201.06(b) of the Standard Specifications.

Tree root pruning and tree pruning shall be done by a certified professional arborist. The Contractor shall notify the Engineer and Village Engineering Department who and when will be completing this work at least 5 days in advance of the work.

Method of Measurement:

TEMPORARY FENCING will be measured for payment in FEET in place.

TREE ROOT PRUNING, TREE PRUNING (1 TO 10 INCH DIAMETER), and TREE PRUNING (OVER 10 INCH DIAMETER) will be measured for payment as EACH per tree.

Basis of Payment:

Temporary Fence: This work will be paid for at the contract unit price per FOOT for TEMPORARY FENCE.

Care of Existing Plant Material: This work will be paid for at the contract unit price per EACH for TREE ROOT PRUNING, TREE PRUNING (1 TO 10 INCH DIAMETER), and TREE PRUNING (OVER 10 INCH DIAMETER).

EXPLORATION TRENCH 48" DEPTH

Description: This work shall consist of constructing a trench for the purposed of safely locating existing utilities or other underground improvements within the construction limits of the proposed improvements at locations directed by the Engineer.

The width of the trench shall be sufficient to allow proper investigation of the entire trench.

After the trench has been inspected by the Engineer, the excavated material shall be used to backfill the trench. Any excess material shall be disposed of according to Article 202.03 of the Standard Specifications.

Method of Measurement: EXPLORATION TRENCH 48" DEPTH will be measured for payment in FEET of the actual trench length constructed.

Basis of Payment: This work will be paid for at the contract unit price per FOOT for EXPLORATION TRENCH 48" DEPTH. If the Engineer deems no exploration trenches are necessary, then the quantity shall be deducted and no additional compensation will be due to the Contractor.

DRIVEWAY PAVEMENT REMOVAL

Description: This work shall consist of the complete removal of existing driveway pavement as shown in the plans or as directed by the Engineer. Driveway pavement removal shall be in accordance with Section 440 of the Standard Specifications, except as modified herein:

Driveway pavement removal shall INCLUDE all excavation and removal of existing subgrade, stone base, and PCC or HMA pavement necessary to install the proposed aggregate base and driveway pavement.

Method of Measurement: DRIVEWAY PAVEMENT REMOVAL will be measured for payment in place and the quantity computed in SQUARE YARDS.

Basis of Payment: This work will be paid for at the contract unit price per SQUARE YARD for DRIVEWAY PAVEMENT REMOVAL.

HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 7"

Description: This work shall consist of constructing hot-mix asphalt driveway pavement consisting of 2" of HMA surface course and 5" of HMA binder course as shown in the plans or as directed by the Engineer. HMA surface and binder construction shall be in accordance with Section 406 of the Standard Specifications.

Method of Measurement: HOT-MIX ASPHALT DRIVEWAY PAVEMENT, 7" will be measured for payment in place and the quantity computed in SQUARE YARDS. The width of measurement shall be the width of the top HMA lift as shown on the plans.

Basis of Payment: This work will be paid for at the contract unit price per SQUARE YARD for HOT MIX ASPHALT DRIVEWAY PAVEMENT, 7".

CONSTRUCTION LAYOUT

Description: The Contractor shall furnish and place construction layout stakes for this project. Reference points to the centerline of survey and bench marks as shown in the plans. Any additional control points set by the Engineer will be identified in the field to the Contractor and all field notes will be kept in the office of the Engineer.

The Contractor shall provide field forces, equipment, and material to set all additional stakes for this project, which are needed to establish offset stakes, reference points, and any other horizontal or vertical controls, including supplementary bench marks, necessary to secure a correct layout of the work. Stakes for line and grade of pavement and/or curb shall be set at sufficient station intervals (not to exceed 50 feet to assure substantial conformance to plan line and grade).

The Contractor shall be responsible for having the finished work conform to the lines, grades, elevations, and dimensions called for in the plans. Any inspection or checking of the Contractor's layout by the Engineer and the acceptance of all or any part of it shall not relieve the Contractor of responsibility to secure the proper dimensions, grades and elevations of the several parts of the work. The Contractor shall exercise care in the preservation of stakes and bench marks and shall have them reset when any are damaged, lost, displaced, removed, or otherwise obliterated.

Responsibility of the Engineer

The Engineer will make random checks of the Contractor's staking to determine if the work is in conformance with the plans. Where the Contractor's work will tie into work that is being or will be done by others, checks will be made to determine if the work is in conformance with the proposed overall grade and horizontal alignment.

It is not the responsibility of the Engineer, except as provided herein, to check the correctness of the Contractor's stakes; any errors apparent will be immediately called to the Contractor's attention and the Contractor shall make the necessary correction before the stakes are used for construction purposes.

Responsibility of the Contractor

The Contractor shall establish from the given survey points and bench marks all the control points necessary to construct the individual project elements. The Contractor shall provide the Engineer adequate control in close proximity to each individual element to allow adequate checking of construction operations. This includes, but is not limited to, line and grades in substantially completed construction work. It is the Contractor's responsibility to tie in centerline control points in order to preserve them during construction operations.

All work shall be according to normally accepted self-checking surveying practices. Field notes shall be kept in standard survey field notebooks and those books shall become the property of the Engineer at the completion of the project. All notes shall be neat, orderly and in accepted form.

Basis of Payment: This work shall be paid for at the contract unit LUMP SUM price for CONSTRUCTION LAYOUT.

PRE-CONSTRUCTION VIDEO RECORDING

Description: This work shall consist of performing color video and audio recording of the project area and other areas which may be impacted by construction.

Pre construction video recordings will include coverage of the project area and all other areas which may be impacted by construction. Video recordings will also include construction easements when applicable. Video recordings will provide a visual record of all physical features within those areas, including, but not limited to, roadways, pavements, curbs, gutters, driveways, driveway aprons, sidewalks, carriage walks, parkways, trees, landscaping, shrubbery, plantings, landscaping walls, retaining walls, signs, sign posts, fences, utility poles, light poles, utilities, equipment, manholes, boxes, cleanouts, valves, curb structures, pipelines, buildings, mailboxes, and any other features located within the project area.

Video recordings will begin with an audio narrative which provides the current date and time, the

name of the Village and name of project, and a description of both the starting location and the location or locations to be recorded, including street name or names, street addresses, and any additional information which may be necessary to describe the location and subject of viewing.

Video recordings will maintain viewer orientation by means of an audio commentary in the audio track of each video recording which provides an explanation of what is being viewed; and by videotaping landmarks and readily identifiable objects, including property addresses, street signs, or other appropriate objects, at appropriate intervals.

Pre-construction video recordings will be recorded at a rate of travel not exceeding 50 feet per minute, and zooming and panning rates will be controlled to provide clarity of features during playback. The finished product will be provided with bright, clear pictures and accurate colors free from distortion, tearing, rolls, or other forms of picture imperfection. The audio will have proper volume and clarity. All recordings will be performed at times of satisfactory visibility, and when no more than 10 percent of ground is obscured by snow, leaves, or other cover.

If any element within or portion of the project area is not adequately documented by the pre-construction video recording so as to definitively demonstrate its condition prior to the start of construction, Contractor will assume responsibility for the repair, restoration or replacement of that element or portion of the project area. Such repair, restoration or replacement will be to equal or better condition than previously existing, and will further comply with all standards and provisions which govern the work in question.

Schedule: Preconstruction video recording will be performed according to the following schedule:

- a) Pre-construction video recording will be completed after a Notice to Proceed has been issued.
- b) Pre-construction video recording will be completed after the Joint Utility Locating Information for Excavators (JULIE) request for the project area has cleared.
- c) Pre-construction video recording will be completed before any equipment, materials, or other items are delivered to the site.
- d) Pre-construction video recording will be completed no more than 7 chargeable days prior to the start of construction.
- e) Pre-construction video recording will be completed, the required pre construction video recording deliverables will be submitted to the Engineer, and the Engineer will review and issue written approval of the pre-construction video recording before any activity other than utility locating will be permitted to start. Such activity will include, but not be limited to, delivery of materials and equipment, installation of traffic control and erosion control, and completion of construction layout and tree protection. No days will be charged against the contract time while the video is under review by the Engineer, including the day the deliverables are submitted and the day a response is provided. If the pre-construction video recording or any portions thereof are rejected, the contract time will commence to run until revisions are submitted.
- f) Pre-construction video recording will be submitted to Engineer for review prior to commencement of any construction, and receive acceptance of recordings prior to commencement of construction. Any areas found not acceptable to the Owner will be re-recorded at no additional cost to the contract.

Deliverables: Video will be high definition, with a minimum resolution of 1280 × 720 pixels per frame. Video will be filmed in a landscape aspect ratio. Video filmed in a portrait aspect ratio will be considered unacceptable and will be rejected.

Preconstruction video recordings will be provided as electronic files of .avi, .mp4, .m4v, .mkv, .wmv, or .mpg file format, or of such other file format as may be approved by Engineer. Preconstruction video recordings will be provided as independent digital container format files, which container files will include all video, audio, and other electronic information necessary to view the preconstruction video recording as intended.

Video DVD will be considered an unacceptable format for providing preconstruction video recordings, and will be rejected.

Pre-construction video recording electronic files will be provided on a portable electronic media device or devices of one of the following types: USB flash drive, SD flash memory card, CF flash memory card, data DVD, external hard drive, or such other portable electronic media device as may be approved by Engineer. Preconstruction video recording electronic files may also be provided via online file sharing, cloud storage, File Transfer Protocol (FTP), or other online or network file transfer methods if approved by Engineer.

Pre-construction video recording electronic files will be accompanied by corresponding logs which document the dates, times, and locations covered by each preconstruction video recording electronic file.

Contractor shall maintain copies of all items submitted to Engineer for Contractor's own use and record.

Basis of Payment: This work shall be paid for at the contract unit LUMP SUM price for PRE-CONSTRUCTION VIDEO RECORDING.

TREE, 2" CALIPER, BALLED AND BURLAPPED

Description: This work shall consist of all labor, materials, and equipment necessary to furnish and complete installation of acceptable parkway trees in accordance with Village requirements.

Any tree planted in the Village of Western Springs Right-of-way must be approved of in advance by the Village Forester. Call the Village of Western Springs Forestry Division at 708-246-1800 ext. 213 for any questions regarding this work.

All trees must be guaranteed for a minimum of one year to be accepted into the Village of Western Springs tree inventory.

The Contractor shall coordinate the type and location of tree installation with the Village prior to the work being done. The tree to be installed will be from the Village list of acceptable parkway trees listed here:

- **Gleditsia (Honeylocust)**
- **Gymnocladus (Kentucky Coffee Tree)**
- **Tilia (Linden)**
- **DED resistant Ulmus (Elm)**

Construction requirements:

Tree planting shall take place in the fall.

Trees planted shall be at least 2-inch caliper measured at 6-inches above the root flare.

The root flare shall be visible at, or slightly above, the natural grade of the area.

All trees must have the burlap, rope, and wire basket removed (or be a low-profile basket) at time of planting.

All trees shall receive a 2 to 3-inch layer of hardwood mulch over the root ball and not touch the bark of the tree. Installation of hardwood mulch will not be paid for separately, but shall be included in the cost of TREE, 2" CALIPER, BALLED AND BURLAPPED.

All trees must be hardy for the area (USDA zone 5,6) and native species are encouraged.

All trees must be planted at a minimum of 10-feet from any driveway, a minimum 30-feet from a shared parkway tree, 10-feet from utility structures, and reasonably away from any water shut-off box.

Trees shall be centered between the curb and sidewalk in parkway.

Trees must be planted according to the ANSI, ISA, and/or other nationally recognized planting specifications.

All trees purchased shall meet the ANSI American Standard for Nursery Stock (ANSI Z60).

Trees must be purchased from U.S. Department of Agriculture Certified Nurseries.

Method of measurement: TREE, 2" CALIPER, BALLED AND BURLAPPED will be measured for payment in place as EACH per tree.

Basis of Payment: This work will be paid for at the contract unit price per EACH for TREE, 2" CALIPER, BALLED AND BURLAPPED. All excavation,

PAVEMENT PATCHES (SPECIAL), TYPE I, 8 INCH

Description: This work shall consist of all labor, materials, and equipment necessary to construct PAVEMENT PATCHES (SPECIAL), TYPE I, 8 INCH at the locations shown in the plans. The work shall be performed in accordance with applicable portions of Section 442 of the Standard Specifications and the details provided in the plans.

Basis of Payment: This work shall be paid for at the contract unit price per SQUARE YARD of PAVEMENT PATCHES (SPECIAL), TYPE 1, 8 INCH. Full depth sawcut, pavement removal, HMA base course, HMA surface course, dowel or tie bars, and all other equipment, materials, and labor necessary will not be paid for separately but shall be included in the unit price for PAVEMENT PATCHES (SPECIAL), TYPE 1, 8 INCH.

REMOVE AND RESET BRICK DRIVEWAY PAVERS

Description: This work shall consist of the removal, secure storage, and placement of sidewalk paving bricks or concrete pavers on a sand bed over an aggregate base to the elevations and locations shown in the plans or as directed by the Engineer. It shall also include the removal of the existing one-inch sand bed.

Construction Requirements: The Contractor shall make a record of the existing layout and patterns of the bricks or pavers prior to their removal so that the pattern can be replicated upon reinstallation. All bricks or pavers shall be removed carefully and stored securely. All bricks or pavers damaged by the Contractor shall be replaced at the Contractor's expense with ones that match the shape, size, and color.

The bricks or pavers and base materials shall be placed to replicate the existing layout and shall be constructed in general conformance to accepted industry requirements and procedures for brick paver installation. The bricks or pavers shall be set on a one-inch clean sand cushion over the existing granular base.

Method of Measurement: This work will be measured for payment in square feet for REMOVE AND RESET BRICK DRIVEWAY PAVERS.

Basis of Payment: This work will be paid for at the contract unit price per SQUARE FOOT for REMOVE AND RESET BRICK DRIVEWAY PAVERS, which price shall be payment in full for brick paver removal, temporary secure storage, compaction of the subgrade, aggregate base including compaction, sand cushion, placement of bricks or pavers, edge restraints, saw cutting the bricks or pavers, jointing sand, and mechanical compaction to the finished grade.



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025

AGENDA ITEM 10.I.

To: Board of Trustees

From: Inga Cebelis, Staff Engineer

CC: Ellen Baer, Village Manager, Jeff Koza, Director of Engineering Services

RE: [Previously Discussed] Professional Services Agreement with V3 Companies for Construction Observation Services for the Forest Hills Sidewalk Improvements - East Side of Grand Avenue from 51st Street to 55th Street (Omnibus Item)

Recommendation

The Public Works and Water Committee reviewed this item at their meeting on April 8th, 2025, and recommended the approval of a professional services agreement with V3 Companies ("V3") for Phase 3 - construction observation services of the Forest Hills Neighborhood Sidewalk Project for an amount not to exceed \$33,514.42. The Village Board of Trustees also reviewed the item at the April 14, 2025 Board of Trustees meeting.

Summary

Staff is recommending using V3 to provide construction observation for the Forest Hills Neighborhood Sidewalk Installation project. V3 has assisted the Village through each phase of the project thus far and has done an excellent job. The not-to-exceed amount of the contract is based on the current estimated construction schedule. Any changes to the schedule could impact the number of work hours needed for V3 to perform the work.

Financial Impact

Account 4102320-53010

Fund Capital Improvement Fund - Sidewalk

2025 Budget \$40,000

Project Cost Not to exceed \$33,514.42.

Recommended Motion

I move to approve a professional services agreement with V3 Companies ("V3") for construction observation of the Forest Hills Neighborhood Sidewalk project for an amount not to exceed \$33,514.42.

Strategic Plan Alignment

The project aligns with the infrastructure improvements goal that is included in the Village's strategic plan.

File Attachments

1. Forest Hills Neighborhood Sidewalk - V3 Proposal
2. Resolution No. 2025- ___ re PSA with V3 for Construction Observation Services for Forest Hills Sidewalk Project (East Side Grand Avenue Sidewalk from 5
3. Exhibit 1 - Rider to PSA for Construction Observation Services with V3 Companies for Forest Hills Sidewalk Project (East Side Gr



March 31, 2025

Mr. Jeff Koza, PE, CFM
Director of Engineering/Village Engineer
Village of Western Springs
740 Hillgrove Ave.
Western Springs, IL 60558

**RE: Forest Hill Neighborhood Sidewalk Project
Phase 3 Construction Engineering Services**

Dear Mr. Koza:

On behalf of V3 Companies (V3), we are pleased to submit this scope of services for Construction Engineering for the Forest Hills Neighborhood Sidewalk Project in Western Springs, Illinois. V3 has provided similar services for other construction projects in Western Springs, and we are fully aware of the requirements of the Village.

PROJECT UNDERSTANDING

V3 understands that the Village of Western Springs is requesting on-site inspection and documentation services required related to the Forest Hill project. V3 will provide field personnel to observe the work and help assure that it is constructed in accordance with contract documents, as well as the Village of Western Springs and Illinois Department of Transportation standards and specifications.

SCOPE OF SERVICES

The following summarizes the general scope of services we will provide for the duration of the project which will consist of three phases:

- Pre-Construction Phase.
 - Construction Phase.
 - Final Close-out Phase.
1. **Pre-Construction Phase** – We will provide the following services during the pre-construction phase:
 - a. Attend all “pre-construction” meetings.
 - b. Set-up project files, field books and records for progress documentation. Project documentation will be performed to *IDOT Documentation* standards.
 - c. Document existing conditions with electronic photographs and videos.

2. **Construction Phase** – We will provide the following services during the construction phase:

- a. Perform on-site inspection to help assure completion of the work in accordance with contract documents.
- b. Perform inspections of erosion and sediment control measures installed by contractors and document conditions as required by governing agencies.
- c. Verify contractor's layout on an as needed basis.
- d. Prepare and submit weekly reports to the Village.
- e. Provide the Village written construction updates as necessary.
- f. Communication and coordination with local stakeholders.
- g. Measurements and computation of pay items.
- h. Preparation and submission of all partial and final pay estimates and change orders.
- i. Preparation of reports and documents as requested by the Village.
- j. Provide material testing as needed – utilizing our geotechnical subconsultant – Interra.

3. **Final Close-out Phase** – We will provide the following services during the close-out phase:

- a. Prepare and monitor the completion of the final punch-list.
- b. Conduct final inspection of contractor's work.
- c. Preparation of final reports and documents as requested by the Village.
- d. Prepare "Record Drawings" of the completed project in both CAD and PDF formats.
- e. Complete and submit all final measurements, calculations and final contract records.

Material Quality Assurance

V3 will team with Interra Inc. for material testing quality assurance. Interra has worked with V3 on numerous projects for many agencies and municipalities. We are currently utilizing their services for the Burlington Ave. project in Western Springs. Interra is IDOT pre-qualified for material testing quality assurance.

COMPENSATION

V3 shall be paid a Direct Labor Multiplier of 2.80 times the employee's hourly rate for the actual hours expended to perform the services. V3 estimates the staffing fees and expenses for Construction Engineering Services related to this project are summarized below:

Fee for Resident Engineering Services: \$ 30,514.42
Fee for Material Testing: \$ 3,000.00
Total Not to Exceed Fee: \$33,514.42

It is our intent to utilize the same personnel assigned to the Hampton Avenue and Burlington Avenue projects to be completed this year.

MISCELLANEOUS CONTRACTURAL ITEMS

These services will be provided under the Terms and Conditions attached. If the terms of these services request are found to be satisfactory, please sign this request to indicate your acceptance and return a signed copy to our office. Receipt of the signed authorization will serve as out Notice to Proceed for this work.

We appreciate the opportunity to present this agreement and look forward to working with you on this project.

Sincerely,

V3 Companies.

Matthew E. Powers, P.E.
Vice President, Director of Construction Engineering



For:
V3 COMPANIES.



Matthew E. Powers, P.E.
Vice President, Director of Construction Engineering

Accepted For:
VILLAGE OF WESTERN SPRINGS

By: _____

Title: _____

Date: _____

EXHIBIT A

Forest Hills Neighborhood Sidewalk Project
Village of Western Springs
Estimated Construction Engineering Services Hours and Costs

Assumptions			
Targeted Letting Date		Apr-25	
Construction Start		19-Jun-25	
Final Punchlist/Completion		25-Jul-25	
Sod		Sep-25	

V3 Construction Engineering

						8 Weeks									
Classification	Name	Role	Rate*	DLM	Billing Rate	6/9/25	6/16/25	6/23/25	6/30/25	7/7/25	7/14/25	7/21/25	9/15/25	Total Hours	Total Costs
Resident Const Manager II	Sean Ludwig	Project Manager	\$70.53	2.800	\$197.48	1	1	1	1	1	1	1	1	8	\$1,579.87
Sr Construcion Technician	Jim Bessler	Resident Engineer	\$53.26	2.800	\$149.13	24	24	24	24	24	24	24	16	184	\$27,439.55
Total Projected V3 Labor:															\$29,019.42
Vehicles (Day)				Days	\$65.00	3	3	3	3	3	3	3	2	23	\$1,495.00
Premium Overtime				Hours										0	\$0.00
Misc Office Supplies				L Sum										0	\$0.00
Material Quality Assurance	Interra, Inc.														\$3,000.00
Total Projected Project Direct Costs:															\$4,495.00
Total Projected Cost:															\$33,514.42

Draft 4.25.25

RESOLUTION NO. 25-????

VOTE: _____

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

DATE: April 28, 2025.

OTHER: Published in pamphlet form.

**A RESOLUTION APPROVING AND AUTHORIZING
THE EXECUTION OF A PROFESSIONAL SERVICES
AGREEMENT BETWEEN THE VILLAGE OF
WESTERN SPRINGS AND V3 COMPANIES FOR
THE PERFORMANCE OF CONSTRUCTION
OBSERVATION SERVICES FOR THE FOREST HILLS
SIDEWALK PROJECT (EAST SIDE GRAND AVENUE
SIDEWALK FROM 51ST STREET TO 55TH STREET)**

WHEREAS, the President and Board of Trustees of the Village of Western Springs ("Village Board") and V3 Companies ("Engineer") desire to enter into a Professional Services Agreement for the performance of Construction Observation Services for the Forest Hills Sidewalk Project (East Side Grand Avenue Sidewalk from 51st Street to 55th Street) (the "Forest Hills Sidewalk Project" or the "Project") and its Exhibit "1" entitled "Rider to Professional Services Agreement Between The Village Of Western Springs and V3 Companies for the Performance of Construction Observation Services for Forest Hills Sidewalk Project (East Side Grand Avenue Sidewalk from 51st Street to 55th Street)", copies of which are attached hereto as **Group Exhibit "A"** and made a part hereof (collectively the "PSA"); and

WHEREAS, Village of Western Springs ("Village") Engineer Jeff Koza has recommended the hiring of the Engineer to perform the Construction Observation Services, including on-site observation, documentation, and assessment, for the Forest Hills Sidewalk Project to ensure that the new sidewalks are constructed properly and to all relevant standards (the "Services"). The Engineer was recommended for this Project because the engineering firm is intimately familiar with the Forest Hills Subdivision area, since the firm also prepared the Design Engineering for this Project as well as the related 2021 Forest Hills Sidewalk Feasibility Study. The Services are set forth in more detail in the attached PSA; and

WHEREAS, under the PSA, the Engineer's fee to perform the Services is a not-to-exceed fee of \$33,514.42. The Engineer's fee will be paid from the Village's General Fund and/or monies from other lawful sources; and

WHEREAS, at an open public meeting held on April 8, 2025, the Public Works and Water Committee (the "Committee") reviewed the terms of the attached PSA, and received input from Village staff and provided an opportunity for public input on this matter, and then at its April 8, 2025 meeting the Committee favorably recommended that the Village Board approve the PSA; and

WHEREAS, at open public meetings held on April 14, 2025 and April 28, 2025, the Village Board reviewed and discussed the proposed Services and the PSA and the Committee's recommendation, and received input from the Village staff and provided an opportunity for public input on this matter. At its April 28, 2025 meeting, the Village Board accepted the Committee's recommendation to approve and enter into the PSA; and

WHEREAS, pursuant to the authorization of the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, as well as the Illinois Intergovernmental Cooperation Act (5 ILCS 220/), and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7), the President and Board of Trustees of the Village of Western Springs are authorized to approve and enter into the attached PSA, and find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local

businesses and the public to approve and enter into the attached PSA.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Approval and Execution of Agreement. The President and Board of Trustees of the Village of Western Springs approve and authorize the execution of the PSA and its Exhibit "1" (collectively the "PSA"), substantially in the form attached hereto as **Group Exhibit "A"**, which may contain certain non-substantive and non-financial modifications that are approved by the Village attorney. In addition, the Village Board authorizes and directs the Village President and Clerk, or their designees, to execute the final version of the PSA, and such other documents as are necessary to fulfill the Village's obligations under the PSA.

SECTION 3: Approval and Execution of Other Documents and Related Expenses. The President and Board of Trustees also authorize, approve and direct the Village President, the Village Clerk, the Village Manager and the Village Attorney, or their designees, to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the PSA. The President and Board of Trustees further approve and authorize the expenditure of Village General Funds and/or other available funds to pay for the Village's financial obligations under the PSA, and also authorize and direct the Village Manager and the Village Attorney, or their designees, to take all necessary actions to comply with the Village of Western Springs' obligations under the attached PSA.

SECTION 4: Delivery of Signed Documents. After approval and execution of this Resolution and the PSA by the Village President and Village Clerk, or their designees, the Village Clerk's Office shall arrange for the delivery of certified copies of this Resolution and an executed version of the attached PSA to the Engineer, and such other persons and governmental agencies with oversight jurisdiction of the Project, for submittal and record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its approval and adoption in the manner provided by law.

PASSED by a roll call vote of the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Regular Meeting thereof, held on the 28th day of April, 2025, and approved by me as Village President on the same day, and attested by the Village Clerk on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

Group Exhibit "A"

**Professional Services Agreement
Between The Village Of Western Springs And V3 Companies
For The Performance Of Construction Observation Services For The Forest Hills Sidewalk Project (East
Side Grand Avenue Sidewalk From 51st Street To 55th Street)**

and

Exhibit "1"

**Rider to Professional Services Agreement
Between The Village of Western Springs and V3 Companies
For The Performance Of Construction Observation Services For The Forest Hills Sidewalk Project
(East Side Grand Avenue Sidewalk From 51st Street To 55th Street)**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, the Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that attached hereto is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. 25-_____

**A RESOLUTION APPROVING AND AUTHORIZING
THE EXECUTION OF A PROFESSIONAL SERVICES AGREEMENT
BETWEEN THE VILLAGE OF WESTERN SPRINGS AND V3 COMPANIES
FOR THE PERFORMANCE OF CONSTRUCTION OBSERVATION SERVICES
FOR THE FOREST HILLS SIDEWALK PROJECT
(EAST SIDE GRAND AVENUE SIDEWALK FROM 51ST STREET TO 55TH STREET)**

which was passed by a roll call vote of the Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 28th day of April, 2025, at which meeting a quorum was present, and approved by the Village President of the Village of Western Springs on the 28th day of April, 2025.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs, this ____ day of April, 2025.

Edward Tymick, Village Clerk

SEAL

Exhibit "1"

**Rider to Professional Services Agreement
Between the Village of Western Springs and V3 Companies
for the Performance of Construction Observation Services for the Forest Hills Sidewalk Project
(East Side Grand Avenue Sidewalk from 51st Street to 55th Street)**

(attached)

**Rider to
Professional Services Agreement
Between the Village of Western Springs And V3 Companies
for the Performance of Construction Observation Services for the Forest Hills Sidewalk Project
(East Side Grand Avenue Sidewalk from 51st Street to 55th Street)**

The Terms and Conditions of the Professional Services Agreement ("PSA" or "Agreement") are supplemented by this Rider to PSA. This Rider is attached to and incorporated by reference into and made a part of the PSA as Exhibit "1". In the event of a conflict or inconsistency between any term or provision of this Rider and any term or provision of the PSA, the terms and provisions of this Rider shall control.

A. THE ENGINEER AGREES:

1. The ENGINEER shall procure and maintain, for the duration of its Agreement and for three (3) years thereafter, insurance against errors and omissions and claims for injuries to its employees which may arise from or are in conjunction with the performance of the work hereunder by the ENGINEER, its agents, representatives, employees or subcontractors.

a. Minimum Scope of Insurance

Coverage shall be at least as broad as:

- (1) Insurance Services Office Commercial General Liability occurrence form CG 0001 (Ed. 04/13);
- (2) Insurance Services Office form number CA 0001 (Ed. 10/13) covering Automobile Liability, symbol 01 "any auto";
- (3) Professional Liability/Malpractice Liability policy; and
- (4) Worker's Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

b. Minimum Limits of Insurance

The ENGINEER shall maintain limits no less than:

- (1) Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000.
- (2) Automobile Liability: \$1,000,000 combined single limit per accident or bodily injury and property damage.
- (3) Professional Liability: \$1,000,000 single limit for errors and omissions, professional/malpractice liability.
- (4) Worker's Compensation and Employers' Liability: Worker's Compensation limits as required by the Labor Code of the State of Illinois and Employers' Liability limits of \$100,000 per accident.

c. Deductibles and Self-Insured Retentions

Any deductibles or self-insured retentions must be declared to and approved by the VILLAGE. At the option of the VILLAGE, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions as respects the VILLAGE, its officials, employees and volunteers; or the ENGINEER shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

d. Other Insurance Provisions

The policies are to contain, or be endorsed to contain, the following provisions:

- (1) General Liability and Automobile Liability Coverages

- (a) The VILLAGE, its appointed and elected officials, agents, attorneys, employees and volunteers (the "Village Affiliates") are to be covered as additional insureds under policies issued on the ISO CG 20 10 form regarding: liability caused in whole or in part by the acts or omissions by or on behalf of the ENGINEER for all aspects of the Services and the Project for both ongoing and completed operations; or automobiles owned, lease, hired or borrowed by the ENGINEER. The coverage shall contain no special limitations on the scope of protection afforded to the VILLAGE and the Village Affiliates.
- (b) The ENGINEER's insurance coverage shall be primary as respects the additional insureds. Any insurance or self-insurance maintained by the VILLAGE and the Village Affiliates shall be in excess of ENGINEER's insurance and shall not contribute with it relative to the payment or settlement of any claims or lawsuits filed regarding the Services or the Project.
- (c) Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the VILLAGE and the Village Affiliates.
- (d) The ENGINEER'S insurance shall contain a severability of interests clause or language stating that ENGINEER'S insurance shall apply separately to each insured against whom a claim is made or suit is brought, except with respect to the limits of the insurer's liability.

(2) All Coverages

Each insurance policy required by this clause shall be endorsed to state that the coverage shall not be voided or canceled or reduced in coverage or in limits by the insurer, except after thirty (30) days' prior written notice by certified mail, return receipt requested, has been given to the VILLAGE.

- (3) Reporting. In the event of a claim, demand, lawsuit or other action filed against the ENGINEER and/or its owners, officers, employees, agents and subcontractors arising out of the Services or the Project or relating to any matter covered by the Agreement, the ENGINEER shall immediately notify, in writing, the VILLAGE'S and the ENGINEER'S insurer(s) so that they can notify their insurers of such claim, demand, lawsuit or other action. Any failure to comply with reporting provisions of any policy by a party shall not affect coverage and the indemnification and defense obligations under the Agreement.

e. Acceptability of Insurers

The insurance carrier used by the ENGINEER shall have a minimum insurance rating of A according to the AM Best Insurance Rating Schedule and licensed to do business in the State of Illinois.

f. Verification of Coverage

The ENGINEER shall furnish the VILLAGE with certificates of insurance and policies and with copies of endorsements affecting coverage with premiums paid in full. The certificates and endorsement for the insurance policy are to be signed by a person authorized by that insurer to issue certificates of insurance. The certificates and endorsements may be on forms provided by the insurance carrier and are to be received and approved by the VILLAGE before any work commences. The VILLAGE reserves the right to request full certified copies of the insurance policies.

- 2. To the fullest extent permitted by law, the ENGINEER shall indemnify and hold harmless the VILLAGE and the Village Affiliates against all injuries, deaths, loss, damages, claims, suits, liabilities, judgments, cost and expenses, which may accrue against the VILLAGE and the Village Affiliates, caused by the negligent or willful performance of the Services by the ENGINEER, its owners, officers, employees, agents and/or subcontractors, except that arising out of the negligence or willful act of the VILLAGE and the Village Affiliates. Notwithstanding any of the foregoing, nothing contained in this paragraph shall require the ENGINEER to indemnify the VILLAGE and the Village Affiliates for their own negligent acts or omissions.

3. Any insurance policies required by the Agreement, or otherwise provided by the ENGINEER, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the VILLAGE and the Village Affiliates as herein provided.
4. The ENGINEER will comply with all applicable federal and Illinois statutes, and local ordinances of the VILLAGE, and shall operate within and uphold the ordinances, rules and regulations of the VILLAGE while performing the Services herein described.
5. The VILLAGE reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments regarding the performance of the Services; and the ENGINEER and the VILLAGE shall negotiate appropriate adjustments acceptable to both parties to accommodate such changes.
6. The VILLAGE may, at any time, by written order to the ENGINEER (Suspension of Services Order), require the ENGINEER to stop all, or any part, of the Services required by the Agreement. Upon receipt of such an order, the ENGINEER shall immediately comply with its terms and take all reasonable steps to minimize the costs associated with the Services affected by such order. The VILLAGE, however, shall pay all costs incurred by the suspension, including all costs necessary to maintain continuity and for the resumptions of the Services upon expiration of the Suspension of Services Order.
7. The Agreement may be terminated by the VILLAGE by removal of the ENGINEER from the office of VILLAGE Engineer as provided by statute, upon written notice to the ENGINEER, at its last known post office address. Provided that, should the Agreement be terminated by the VILLAGE, the ENGINEER shall be paid for any services completed and any services partially completed through the termination date. All field notes, test records, drawings, and reports completed or partially completed at the time of termination shall become the property of, and made available to, the VILLAGE. Within five (5) days after notification and request, the ENGINEER shall deliver to the successor VILLAGE Engineer all property, books and effects of every description in its possession belonging to the VILLAGE and pertaining to the office of VILLAGE Engineer.
8. The Agreement may additionally be terminated by the VILLAGE upon written notice to the ENGINEER, at its last known post office address, upon the occurrence of any one or more of the following events, without cause and without prejudice to any other right or remedy:
 - a. If ENGINEER commences a voluntary case under any chapter of the Bankruptcy Code (Title 11, United States Code), as now or hereinafter in effect, or if ENGINEER takes any equivalent or similar action by filing a petition or otherwise under any other federal or state law in effect at such time relating to the bankruptcy or insolvency.
 - b. If a petition is filed against ENGINEER under any chapter of the Bankruptcy Code as now or hereafter in effect at the time of filing, or if a petition is filed seeking any such equivalent or similar relief against ENGINEER under any other federal or state law in effect at the time relating to bankruptcy or insolvency.
 - c. If ENGINEER makes a general assignment for the benefit of creditors.
 - d. If a trustee, receiver, custodian or agent of ENGINEER is appointed under applicable law or under contract, whose appointment or authority to take charge of property of ENGINEER is for the purpose of enforcing a Lien against such property or for the purpose of general administration of such property for the benefit of ENGINEER's creditors.
 - e. If ENGINEER admits in writing an inability to pay its debts generally as they become due.
9. Upon termination, the ENGINEER shall deliver to the VILLAGE copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE with the condition that the VILLAGE shall not have the right to use such plans or specifications on any other project or for extensions of this Project without the express written consent of the ENGINEER, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, the ENGINEER shall maintain all rights to reuse standard details and other design features on other projects. The VILLAGE agrees the ownership rights it acquires in such plans and specifications will not be transferred to any other person or party. The ENGINEER shall be paid for all actual, documented, completed Services and any expense sustained, less all

costs incurred by the VILLAGE to have the Services performed which were to have been performed by the ENGINEER. The VILLAGE agrees to waive any claim against the ENGINEER and to indemnify and hold the ENGINEER harmless from any claim or loss arising or allegedly arising out of the unauthorized re-use of the documents.

10. The ENGINEER is qualified technically and is conversant with the laws and regulations applicable to the Project and sufficient, properly trained and experienced personnel will be retained to perform the services enumerated herein.
11. The ENGINEER warrants that he has not employed or retained any company or person, other than an employee working solely for the ENGINEER, to secure the Agreement; and he has not paid or agreed to pay any company or person any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of the Agreement. For breach or violation of this warranty, the VILLAGE shall have the right to annul the Agreement without liability, or, in its discretion, to deduct from the Agreement price or consideration, or otherwise recover, the full amount of such fee, commission, percentage, brokerage fee, gifts, or contingent fee.
12. The ENGINEER, during the period commencing upon the execution of the Agreement and concluding one year following the completion of the Project, shall not accept employment from any developer developing land within the VILLAGE or any contractor, subcontractor or material supplier performing work or supplying material to the VILLAGE without the express written consent of the VILLAGE.
13. The Agreement shall be deemed to be exclusive between the VILLAGE and the ENGINEER. The Agreement shall not be assigned by the ENGINEER without first obtaining permission in writing from the VILLAGE.
14. All books, papers, notes, records, lists, data, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, magnetic media, electronic files, printouts, backups, and computer databases created or modified by the ENGINEER relating in any manner to the work performed by the ENGINEER or by anyone else and used by the ENGINEER in the performance of these services under the Agreement (the "Services") shall be a "work made for hire" as defined by the laws of the United States regarding copyrights.
15. The ENGINEER assigns to the VILLAGE and its successors and assigns all of its right, title, interest and ownership in the Services, including but not limited to copyrights, trademarks, patents, and trade secret rights and the rights to secure any renewals, reissues, and extensions thereof. The ENGINEER grants permission to the VILLAGE to register the copyright and other rights in the Services in the VILLAGE's name. The ENGINEER shall give the VILLAGE or any person designated by the VILLAGE all assistance reasonably necessary to perfect its rights under the Agreement and to sign such applications, documents, assignment forms and other papers as the VILLAGE requests from time to time to further confirm this assignment. The ENGINEER further grants to the VILLAGE full, complete and exclusive ownership of the completed Services, with the condition that the VILLAGE shall not have the right to use such plans or specifications on any other project or for extensions of this Project without the express written consent of the ENGINEER, which consent shall not be unreasonably withheld. Notwithstanding the foregoing, the Engineer shall maintain all rights to reuse standard details and other design features on other projects. The VILLAGE agrees the ownership rights it acquires in such plans and specifications will not be transferred to any other person or party. The ENGINEER shall not use the Services for the benefit of anyone other than the VILLAGE, without the VILLAGE's prior written permission. Upon completion of the Services or other termination of the Agreement, the ENGINEER shall deliver to the VILLAGE all copies of any and all materials relating or pertaining to the Agreement.
16. Subject to the terms of Number 15 above, the drawings, specifications, reports, and any other Project documents prepared by the ENGINEER in connection with any or all of the Services furnished hereunder shall be delivered to the VILLAGE for the use of the VILLAGE. The ENGINEER shall have the right to retain originals of all Project documents and drawings for its files. Furthermore, it is understood and agreed that the Project documents such as, but not limited to, reports, calculations, drawings and specifications prepared for the Project, whether in hard copy or machine readable form, are instruments of professional service intended for one-time use in the construction of this Project. The VILLAGE may retain copies, including copies stored on magnetic tape or disk, for information and reference in connection with the occupancy and use of the Project. Any reuse of Project documents, without the express written consent of the

ENGINEER, shall be at VILLAGE's sole risk, and the VILLAGE shall indemnify and hold harmless the ENGINEER from all claims, damages, losses and expenses, including attorney's fees, arising out of or resulting therefrom. When and if record drawings are to be provided by the ENGINEER, the information used in the preparation of record drawings is provided by others and the ENGINEER is not responsible for accuracy, completeness nor sufficiency of such information. The level of detail illustrated by record drawings will generally be the same as the level of detail illustrated by the design drawing used for Project construction. If additional detail is requested by the VILLAGE to be included on the record drawings, then the ENGINEER will be due additional compensation for additional services. The ENGINEER shall have the right to include representations of the design of the Project, including photographs of the exterior and interior, among the ENGINEER's promotional and professional materials. The ENGINEER's materials shall not include the VILLAGE's confidential and proprietary information.

17. The ENGINEER will not at any time, either directly or indirectly, disclose, use or communicate or attempt to disclose, use or communicate to any person, firm or corporation any confidential information or any other information concerning the business, services, finances or operations of the VILLAGE, except as expressly authorized by the VILLAGE. The ENGINEER shall treat such information at all times as confidential. The ENGINEER acknowledges that each of the following can contain confidential information of the VILLAGE and that the disclosure of any of the following by the ENGINEER without the VILLAGE's express authorization would be harmful and damaging to the VILLAGE's interests:
 - a. Compilations of resident names and addresses, resident lists, resident payment histories, resident information reports, any other resident information, computer programs, computer software, printouts, backups, computer disks and diskettes, and computer databases which are not otherwise known to the public.
 - b. All information relating to the Engineering Services being performed by the ENGINEER under the Agreement, regardless of its type or form and which are not otherwise known to the public.
 - c. Ideas, concepts, designs and plans which are specifically involved with the Engineering Services being performed by the ENGINEER under the Agreement which are created, designed, enhanced by the ENGINEER and which are not otherwise known to the public.
 - d. Financial information and police records.

This itemization of confidential information is not exclusive; there may be other information that is included within this covenant of confidentiality. This information is confidential whether or not it is expressed on paper, disk, diskette, magnetic media, optical media, monitor, screen, or any other medium or form of expression. The phrase "directly or indirectly" includes, but is not limited to, acting through ENGINEER's wife, children, parents, brothers, sisters, or any other relatives, friends, partners, trustees, agents or associates.

18. All books, papers, records, lists, files, forms, reports, accounts, documents, manuals, handbooks, instructions, computer programs, computer software, computer disks and diskettes, printouts, backups, and computer databases relating in any manner to the VILLAGE's business, services, programs, software or residents, whether prepared by the ENGINEER or anyone else, are the exclusive property of the VILLAGE. In addition, all papers, notes, data, reference material, documentation, programs, diskettes (demonstration or otherwise), magnetic media, optical media, printouts, backups, and all other media and forms of expression that in any way include, incorporate or reflect any confidential information of the VILLAGE (as defined above) are the exclusive property of the VILLAGE. The ENGINEER shall immediately return said items to the VILLAGE upon termination of the ENGINEER's engagement or earlier at the VILLAGE's request at any time.
19. The ENGINEER's opinions of probable Project construction cost (if provided herein) are to be made on the basis of the ENGINEER's experience and qualifications and represent the ENGINEER's judgment as a design professional familiar with the construction industry, but the ENGINEER does not guarantee that proposal, bids or the construction cost will not vary from opinions of probable construction cost prepared by the ENGINEER.
20. The VILLAGE, for and in consideration of the rendering of the Services enumerated herein, shall pay to the ENGINEER for rendering such services the fee hereinbefore established in the following manner:

- a. Upon receipt of monthly statements from the ENGINEER and the approval thereof by the VILLAGE, payments for the work performed shall be due and payable to the ENGINEER within thirty (30) days after approval by the VILLAGE.
 - b. Payments shall be made in accordance with the Local Government Prompt Payment Act (50 ILCS 505/1 *et seq.*).
21. The Agreement may be terminated by the ENGINEER by resignation from the office of VILLAGE Engineer, upon thirty (30) days' written notice to the VILLAGE, should the VILLAGE fail substantially to perform in accordance with the terms of the Agreement through no fault of the ENGINEER. Upon such termination, the ENGINEER shall make available to the VILLAGE copies of partially completed drawings, specifications, partial and completed estimates, and data, if any, from investigations and observations, with the understanding that all such material becomes the property of the VILLAGE. The ENGINEER shall be paid promptly for all services provided to the date of termination.
22. The ENGINEER is an independent contractor in the performance all Services provided for under the Agreement, and it is understood that the parties have not entered into any joint venture or partnership with the other. The ENGINEER shall not be considered to be the employee or the agent of the VILLAGE. Nothing contained in the Agreement shall create a contractual relationship with a cause of action in favor of a third party against either the VILLAGE or the ENGINEER.
23. Written notices between the VILLAGE and the ENGINEER shall be deemed sufficiently given after being placed in the United States mail, registered or certified, postage pre-paid, addressed to the appropriate party as follows:
 - a. If to the VILLAGE:
Village of Western Springs
740 West Hillgrove Avenue
Western Springs, Illinois 60558
Attn: Ellen Baer, Village Manager
 - b. If to the ENGINEER:
Current Business Address and Contact Information
Directed to the President or Project Engineer of the Engineering Firm
 - c. Either party may change its mailing address by giving written notice to the other party as provided above. Whenever the Agreement requires one party to give the other notice, such notice shall be given only in the form and to the addresses described in this paragraph.
24. The Agreement represents the entire and integrated contract between the parties and supersedes all prior negotiations, representations or understandings, whether written or oral. The Agreement may only be amended by written instrument executed by authorized signatories of the VILLAGE and the ENGINEER.
25. The terms of the Agreement shall be binding upon and inure to the benefit of the parties and their respective successors.
26. The waiver of one party of any breach of the Agreement or the failure of one party to enforce at any time, or for any period of time, any of the provisions hereof, shall be limited to the particular instance, shall not operate or be deemed to waive any future breaches of the Agreement and shall not be construed to be a waiver of any provision, except for the particular instance.
27. If any term, covenant or condition of the Agreement or the application thereof to any person or circumstance shall, to any extent, be invalid or unenforceable, the remainder of the Agreement shall not be affected thereby, and each term, covenant or condition of the Agreement shall be valid and shall be enforced to the fullest extent permitted by law.

28. The Agreement shall be construed under and governed by the laws of the State of Illinois, and all actions brought to enforce the dispute resolution provisions of the Agreement shall be so brought in the Circuit Court of Cook County, State of Illinois.

B. CERTIFICATION OF ENGINEER

1. The ENGINEER certifies that the ENGINEER, its shareholders holding more than five percent (5%) of the outstanding shares of the ENGINEER, its officers and directors are:
 - a. Not delinquent in the payment of taxes to the Illinois Department of Revenue in accordance with 65 ILCS 5/11-42.1-1.
 - b. Not barred from contracting as a result of a violation of either Section 33E-3 (bid rigging) or Section 33E-4 (bid rotating) of the Criminal Code of 1961 (720 ILCS 5/33E-3 and 5/33E-4).
 - c. Not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1.
 - d. In compliance with the Veterans Preference Act (330 ILCS 55/0.01 *et seq.*).
 - e. In compliance with equal employment opportunities and, during the performance of the Agreement, the ENGINEER shall:
 - (1) Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.
 - (2) If it hires additional employees in order to perform the Agreement or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Rights Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
 - (3) In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
 - (4) Send to each labor organization or representative of workers, with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the ENGINEER's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the ENGINEER in its efforts to comply with such Act and Rules and Regulations, the ENGINEER will promptly so notify the Illinois Department of Human Rights and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
 - (5) Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - (6) Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - (7) Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color or national origin because of habit, local custom or otherwise.

- f. In compliance with 775 ILCS 5/2-105(A)(4) by having in place and enforcing a written sexual harassment policy.
- g. In agreement that, in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the ENGINEER may be declared ineligible for future contracts with the VILLAGE, and the Agreement may be canceled or voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.
- h. In compliance with 30 ILCS 580/1 *et seq.* (Drug Free Workplace Act) by providing a drug-free workplace by:
 - (1) Publishing a statement:
 - (a) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the ENGINEER'S workplace.
 - (b) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (c) Notifying the employee that, as a condition of employment on such Agreement, the employee will:
 - (i) abide by the terms of the statement; and
 - (ii) notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
 - (2) Establishing a drug-free awareness program to inform employees about:
 - (a) the dangers of drug abuse in the workplace;
 - (b) the ENGINEER's policy of maintaining a drug-free workplace;
 - (c) any available drug counseling, rehabilitation, and employee assistance program; and
 - (d) the penalties that may be imposed upon employees for drug violations.
 - (3) Making it a requirement to give a copy of the statement required by subparagraph B.1.h.(1) above to each employee engaged in the performance of the Agreement, and to post the statement in a prominent place in the workplace.
 - (4) Notifying the VILLAGE within ten (10) days after receiving notice under subparagraph B.1.h.(1)(c)(ii) above from any employee or otherwise receiving actual notice of such conviction.
 - (5) Imposing a sanction on, or requiring the satisfactory participation in, a drug abuse assistance or rehabilitation program by any employee who is so convicted, as required by 30 ILCS 580/5.
 - (6) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required, and indicating that a trained referral team is in place.
 - (7) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this section.
- i. The ENGINEER is in compliance with the Substance Abuse Prevention on Public Works Projects Act (Public Act 95-0635), and the ENGINEER is a party to a collective bargaining agreement dealing with the subject matter of the Substance Abuse Prevention on Public Works Projects Act or has in place and is enforcing a written program which meets or exceeds the program requirements of the Substance Abuse Prevention on Public Works Projects Act.
- j. The ENGINEER shall not refuse or deny any person employment in any capacity on the ground of unlawful discrimination, as that term is defined in the Illinois Human Rights Act, nor subject any person to unlawful discrimination in any manner, in connection with the contracting for or the performance of any work or service of any kind, by, for, on behalf of, or for the benefit of the VILLAGE. The ENGINEER, subcontractor, nor any person on his or her behalf shall not, in any manner, discriminate against or intimidate any employee hired for the performance of work for the benefit of the VILLAGE on account of race, color, creed, sex, religion, physical or mental handicap unrelated to ability, or national origin.
- k. Patriot Act Compliance. Neither the ENGINEER nor any of its principals, shareholders, members, partners or affiliates, as applicable, is a person or entity named as a Specially Designated National and Blocked Person (as defined in Presidential Executive Order 13224) and that it is not acting, directly or indirectly, for or on behalf of a Specially Designated National and Blocked Person and that the ENGINEER and its principals, shareholders, members, partners or affiliates, as applicable, are not, directly or indirectly, engaged in, and are not facilitating, the transactions contemplated by the Agreement on behalf of any person or entity named as a Specially Designated National and Blocked Person. The ENGINEER agrees to defend, indemnify and hold harmless the VILLAGE and the VILLAGE Affiliates from and against any and all claims, damages, losses, risks, liabilities and expenses (including reasonable attorneys' fees and costs) arising from or related to any breach of the representations and warranties in this subsection.

- I. Compliance with Laws. The ENGINEER, and its owners, officers, agents, employees, subconsultants and subcontractors, shall comply with any and all applicable laws, regulations and rules promulgated by any Federal, State, County, local, or other governmental authority or regulatory body pertaining to all aspects of the Services now in effect, or which may become in effect during the performance of the Services. The scope of the laws, regulations and rules referred to in this paragraph includes, but is in no way limited to, the Occupational Safety and Health Act standards, the Illinois Human Rights Act, the Illinois Equal Pay Act of 2003, along with the standards and regulations promulgated pursuant thereto (including but not limited to those safety requirements involving work on elevated platforms), all forms of traffic regulations, public utility, Interstate and Intrastate Commerce Commission regulations, Workers' Compensation Laws, the Substance Abuse Prevention on Public Works Projects Act, Prevailing Wage Laws, the Smoke Free Illinois Act, the USA Security Act, the Federal Social Security Act (and any of its titles), and any other law, rule or regulation of the Illinois Department of Labor, Illinois Department of Transportation, Illinois Environmental Protection Act, Illinois Department of Human Rights, Human Rights Commission, EEOC, Metropolitan Water Reclamation District of Greater Chicago and the Village of Western Springs. In the event that the ENGINEER, or its owners, officers, agents, employees, subconsultants and subcontractors, in performing the Services are found to have not complied with any of the applicable laws and regulations as required by the Agreement, then the ENGINEER shall indemnify and hold the VILLAGE harmless, and pay all amounts determined to be due from the VILLAGE for such non-compliance by the ENGINEER, including, but not limited to, fines, costs, attorneys' fees and penalties.
 - m. Employment of Illinois Workers on Public Works Act Compliance. To the extent required by law, the ENGINEER agrees to comply with the provisions of the Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01 *et seq.*).
 - n. No Collusion. The ENGINEER represents that the only persons, firms or corporations interested in the Agreement as principals are those disclosed to the VILLAGE prior to the execution of the Agreement, and that the Agreement is made without collusion with any other person, firm or corporation. If at any time it shall be found that the ENGINEER has, in procuring the Agreement, colluded with any other person, firm or corporation, then the ENGINEER shall be liable to the VILLAGE for any loss or damage that the VILLAGE may suffer, and the Agreement shall, at VILLAGE'S option, be null and void.
 - o. Conflict of Interest. The ENGINEER represents and certifies that, to the best of its knowledge: (1) no VILLAGE employee or agent is interested in the business of the ENGINEER or the Agreement; (2) as of the date of the Agreement, neither the ENGINEER nor any person employed or associated with the ENGINEER has any interest that would conflict in any manner or degree with the performance of the obligations under the Agreement; and (3) neither the ENGINEER nor any person employed by or associated with the ENGINEER shall at any time during the term of the Agreement obtain or acquire any interest that would conflict in any manner or degree with the performance of the obligations under the Agreement.
 - p. Compliance with Laws, Grant Regulations. All Services must be provided, performed and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations, and with applicable statutes, ordinances, rules and regulations. The ENGINEER also must comply with applicable conditions of any federal, state or local grant received by the VILLAGE with respect to the Agreement. The ENGINEER will be solely responsible for any fines or penalties that may be imposed or incurred by a governmental agency with jurisdiction over the Services as a result of the ENGINEER's improper performance of, or failure to properly perform, any Services.
2. The Parties to the Agreement shall further comply with all applicable federal, state and local laws, rules and regulations in carrying out the terms and conditions of the Agreement, including the following:
 - (1) Certification. Each Party and its officers, corporate authorities, employees and agents certify that they are not barred from entering into the Agreement as a result of a violation of either 720 ILCS 5/33E-3 or 5/33E-4 (bid rigging or bid rotating) or 5/33E-6 (interference with contract submission and award by public official) or as a result of a violation of 820 ILCS 130/1 *et seq.* (the Illinois Prevailing Wage Act) or as a result of: (1) a delinquency in the payment of any tax administered by the Illinois Department of Revenue or any fee required by any unit of local government or the State, unless the Party is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax or the fee, as set forth in Section 11-42.1-1 *et seq.* of the Illinois Municipal Code, 65 ILCS 5/11-42.1-1 *et seq.* Each Party and its officers,

corporate authorities, employees and agents further certify by signing the Agreement that the Party and its officers, corporate authorities, employees and agents have not been convicted of or are not barred for attempting to rig bids, price-fixing or attempting to fix prices as defined in the Sherman Anti-Trust Act and Clayton Act. 15 U.S.C. § 1 *et seq.*; and have not been convicted of or barred for bribery or attempting to bribe an officer or employee of a unit of state or local government or school district in the State of Illinois in that officer's or employee's official capacity. Nor has any of the Parties and their officers, corporate authorities, employees and agents made admission of guilt of such conduct which is a matter of record, nor has any official, officer, agent or employee of the Parties been so convicted nor made such an admission.

- (2) Non-Discrimination. Each Party and its officers, corporate authorities, employees and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations. Each Party maintains a written Sexual Harassment Policy in compliance with Section 2-105 of the Illinois Human Rights Act (775 ILCS 5/2-105(A)(4)). Each Party certifies that it is an "Equal Opportunity Employer" as defined by federal and State laws and regulations, and agrees to comply with the Illinois Department of Human Rights ("IDHR") Equal Opportunity Employment clause as required by the IDHR's Regulations (44 Ill. Adm. Code, Part 750, Appendix A). As required by Illinois law and IDHR Regulation, the Equal Opportunity Employment clause is incorporated by reference in its entirety as though fully set forth herein. Each Party certifies that it agrees to comply with the Prohibition of Segregated Facilities clause, which is incorporated by reference in its entirety as though fully set forth herein. See, Illinois Human Rights Act (775 ILCS 5/2-105). See also, Illinois Department of Human Rights Rules and Regulations, Title 44, Part 750. Administrative Code, Title 44: Government Contracts, Procurement and Property Management, Subtitle B: Supplemental Procurement Rules, Chapter X: Department of Human Rights, Part 750: Procedures Applicable to All Agencies, Section 750.160: Segregated Facilities (44 Ill. Adm. Code 750.160)
 - (3) Illinois Freedom of Information Act. The ENGINEER shall maintain its records relating to the performance of the Agreement in compliance with the requirements of the Local Records Act (50 ILCS 205/1 *et seq.*) and the Freedom of Information Act (5 ILCS 140/1 *et seq.*) until written approval for the disposal of such records is obtained from the Local Records Commission. All books and records required to be maintained by the ENGINEER shall be available for review and audit by the VILLAGE. The ENGINEER shall cooperate with the VILLAGE: (a) with any request for public records made pursuant to the Freedom of Information Act (5 ILCS 140/1 *et seq.*); (b) with any request for public records made pursuant to any audit; and (c) by providing full access to and copying of all relevant books and records within a time period which allows the VILLAGE to timely comply with the time limits imposed by the Freedom of Information Act (5 ILCS 140/1 *et seq.*). To facilitate a response by the VILLAGE to any FOIA request, the ENGINEER agrees to provide all requested public records within five (5) business days of a request being made by the VILLAGE. The ENGINEER agrees to defend, indemnify and hold harmless the VILLAGE and the VILLAGE Affiliates, and agrees to pay all reasonable costs connected therewith (including, but not limited to, reasonable attorney and witness fees, filing fees and any other expenses) for the VILLAGE to defend any and all causes, actions, causes of action, disputes, prosecutions or conflicts arising from the ENGINEER's actual or alleged violation of the FOIA or the ENGINEER's failure to furnish all public records as requested by the VILLAGE. Furthermore, should the ENGINEER request that the VILLAGE utilize a lawful exemption under FOIA in relation to any FOIA request thereby denying that request, the ENGINEER agrees to pay all costs connected therewith (such as reasonable attorney and witness fees, filing fees and any other expenses) to defend the denial of the request. The defense shall include, but not be limited to, challenged or appealed denials of FOIA requests to either the Illinois Attorney General or a court of competent jurisdiction. The ENGINEER agrees to defend, indemnify and hold harmless the VILLAGE and Village Affiliates and agrees to pay all costs incurred by the VILLAGE connected therewith (such as reasonable attorney and witness fees, filing fees, penalties, fines, and any other expenses) to defend any denial of a FOIA request pursuant to the ENGINEER's request to utilize a lawful exemption.
3. Means, Methods and Safety. The ENGINEER will neither have control over or charge of, nor be responsible for, the construction means, methods, techniques, sequences or procedures, or for the safety precautions and programs

in connection with the construction of the Project, unless one or more of those tasks or activities are specifically agreed to by the VILLAGE and the ENGINEER in the Agreement or an addendum to the Agreement.

Dated: April, 2025



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025

AGENDA ITEM 10.J.

To: Board of Trustees

From: Jeff Koza, Director of Engineering Services

CC: Ellen Baer, Village Manager, John Mastandona, Director of Finance

RE: [Previously Discussed] Amendment 1 to the Professional Services Agreement with HR Green, Inc. for Design Engineering and Survey Services for the Woodland Avenue Reconstruction Project (Omnibus Item)

Recommendation

The Public Works and Water Committee reviewed this item at their meeting on 4/8/2025 and recommended approval of Amendment #1 to the Woodland Avenue Design Engineering Professional Services Agreement with HR Green in an amount not to exceed \$29,000. This item was also reviewed by the Village Board of Trustees at the April 14, 2025 Board meeting.

Summary

In 2023, the Village contracted with engineering consultant HR Green to complete Phase II (design engineering) of the Woodland Avenue Reconstruction project. The scope of work included the development of construction plans for the reconstruction of Woodland Avenue between Burlington Avenue and 47th Street. The proposed project includes reconstruction of the roadway with new concrete pavement, installation of new separate storm sewers, replacement of the existing water main and water service lines, and the rehabilitation of the existing combined sewer which will remain in service. The plans are currently 90% complete. The HR Green approved contract fee for the work is \$101,225.

The construction of this project was identified as a critical project in the Capital Plan. Staff is recommending the project plans be finalized by HR Green so the project can go to bid and possibly begin construction in 2025. In order to complete the engineering plans for the project, additional funds are needed. During the design phase completed in 2023, several design components required increased hours than originally anticipated. To bring the design from 90% to 100% and prepare bidding documents, the amended contract is necessary. The Amendment #1 proposal from HR Green is included in the agenda packet.

Financial Impact

Account	4102375-50331
Fund	Roadway Construction Fund- Design Engineering
2025 Budget	\$10,000
Amendment #1 fee:	\$29,000

The needed Budget Amendment was reviewed and recommended by the Finance Committee and discussed at the Board of Trustee Meeting held on April 14, 2025. The Ordinance approving the Budget Amendment is included within the omnibus for consideration on April 28, 2025. (Ord No. 25-3260)

Recommended Motion

I move to recommend to the Village Board the approval of amendment #1 to the Woodland Avenue Design Engineering Professional Services Agreement with HR Green in an amount not to exceed \$29,000.

Strategic Plan Alignment

This project aligns with the infrastructure improvements goal of the Village's Strategic Plan

File Attachments

1. Resolution No. 25-____ re Amendment No. 1 to PSA with HR Green for Phase II Design Engineering Services for the Woodland Avenue R
2. Exhibit 1 (Amendment No. 1) to Resolution No. 2025-_____ Approving Amendment No. 1 to PSA with HR Green for Design Engineering S

DRAFT 4.24.2025
RESOLUTION NO. 25-????
VOTE: Passed by an omnibus vote.
AYES:
NAYS:
ABSENT:
ABSTAIN:
DATE: April 28, 2025.
OTHER: None.

A RESOLUTION APPROVING AND AUTHORIZING
THE EXECUTION OF AMENDMENT NO. 1 TO
PROFESSIONAL SERVICES AGREEMENT WITH HR
GREEN, INC. FOR DESIGN ENGINEERING AND
SURVEY SERVICES FOR THE WOODLAND AVENUE
RECONSTRUCTION PROJECT.

WHEREAS, with the passage of Resolution No. 23-2721 on March 20, 2023, the President and Board of Trustees of the Village of Western Springs (the "Village Board") and HR Green, Inc. (the "Consultant") entered into an agreement entitled "Professional Services Agreement Between the Village of Western Springs and HR Green, Inc." for the performance of design engineering and survey services for the Woodland Avenue Reconstruction Project (the "Services") and its Exhibit "1" entitled "Rider to Professional Services Agreement Between The Village Of Western Springs and HR Green, Inc.", copies of which are incorporated herein by reference and are on file with the Village Clerk's Office (collectively, the "Agreement"). The Consultant agreed to perform the Services relative to the Project (as defined below) for a not-to-exceed fee of \$101,225.00 (the "Service Fee"); and

WHEREAS, the Village Board and the Consultant now desire to enter into "Amendment No. 1" to the Agreement to provide for the payment of additional Service Fees in the amount of \$29,000.00 for the performance of the additional Services by the Consultant because additional time and resources have to be expended to complete the scope of the Services ("Amendment No. 1"). While the Services had been significantly advanced towards completion in 2023, additional funds are needed to complete the engineering plans and prepare bidding documents so that the Woodland Avenue Reconstruction Project, which consists of the reconstruction of Woodland Avenue between Burlington Avenue and 47th Street (the "Project") can move forward. A copy of Amendment No. 1 is attached hereto as Exhibit "A" and made a part hereof ; and

WHEREAS, at an open public meeting held on April 8, 2025, the Public Works and Water Committee (the "Committee") reviewed the terms of the attached Amendment No. 1 and received input from the Village staff and provided an opportunity for public input on the matter, and then the Committee recommended that the Village Board review and approve Amendment No. 1; and

WHEREAS, at open public meetings held on April 14, 2025 and April 28, 2025, the President and Board of Trustees of the Village reviewed and discussed the Project, Amendment No. 1 and the Committee's recommendation and received input from the Village staff and provided an opportunity for public input on the matter. At its April 28, 2025 meeting, the President and Board of Trustees of the Village of Western Springs accepted the Committee's recommendation to approve and enter into Amendment No. 1; and

WHEREAS, the President and Board of Trustees of the Village of Western Springs are authorized, under the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970, as well as the Illinois Intergovernmental

Cooperation Act (5 ILCS 220/), and the applicable provisions of the Illinois Municipal Code (65 ILCS 5/8-1-7) and the Local Government Professional Services Selection Act (50 ILCS 510), to approve and enter into the attached Amendment No. 1, and find that it is protective of the health, safety and welfare of and in the best interests of the Village, its residents, property owners, local businesses and the public to approve and enter into the attached Amendment No. 1.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1. Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2. Approval and Execution of Amendment No. 1 and Other Related Documents. The President and Board of Trustees of the Village of Western Springs approve and authorize the execution of Amendment No. 1, substantially in the form attached hereto as **Exhibit "A"**, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, and further authorize and direct the President and Clerk, or their designees, to execute such other documents as are necessary to fulfill the Village's obligations under Amendment No. 1.

SECTION 3. Approval of Related Expenses and Village Actions Necessary Per Amendment No.
1. The President and Board of Trustees further approve and authorize the expenditure of Village funds and/or other available funds to pay for the Village's financial obligations under Amendment No. 1, and also authorize and direct the Village Manager, the Village Engineer and the Village Attorney, or their designees, to take all necessary actions to comply with the Village of Western Springs' obligations under the attached Amendment No. 1.

SECTION 4. Delivery of Signed Documents. After approval and execution of this Resolution and Amendment No. 1 by the Village President and Village Clerk, or their designees, the Village Clerk's Office shall arrange for the delivery of certified copies of this Resolution and executed versions of the attached Amendment No. 1 to the Consultant for record retention purposes.

SECTION 5. Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

PASSED by the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Regular Meeting thereof, held on the 28th day of April, 2025, and approved by me as Village President on the same day, and attested by the Village Clerk on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

SEAL

2048976_1

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Exhibit "A"

**Amendment No. 1 to Professional Services Agreement
Between The Village Of Western Springs And HR Green, Inc.
For Design Engineering and Survey Services For The Woodland Avenue Reconstruction Project
(attached)**

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that the attached document is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. 25-_____

**A RESOLUTION APPROVING AND AUTHORIZING THE EXECUTION OF
AMENDMENT NO. 1 TO PROFESSIONAL SERVICES AGREEMENT
WITH HR GREEN, INC. FOR DESIGN ENGINEERING AND SURVEY SERVICES
FOR THE WOODLAND AVENUE RECONSTRUCTION PROJECT**

which was passed by a roll call vote of the Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 28th day of April, 2025, at which meeting a quorum was present, and approved by the President of the Village of Western Springs on the 28th day of April, 2025.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs, this ____ day of April, 2025.

Edward Tymick, Village Clerk

SEAL



HR GREEN, INC.
PROFESSIONAL SERVICES AGREEMENT AMENDMENT NO. 1

THIS AMENDMENT, made this _____ day of April 2025 by and between, VILLAGE OF WESTERN SPRINGS the CLIENT, and HR GREEN, INC. (hereafter "COMPANY"), for professional services concerning:

Village of Western Springs - Woodland Ave Reconstruction Project

hereby amends the original Professional Services Agreement dated March 20, 2023 as follows:

The CLIENT and COMPANY agree to amend the Scope of Services of the original Professional Services Agreement and previous amendments as follows:

- 1. Woodland Ave Reconstruction Project was put on hold by CLIENT in November 2023. The following tasks are required to update the project design, plans, specifications, Estimate of Probable Construction Costs (EOPCC), Estimate of Time (EOT) and bid/construction documents in preparation for 2025 bidding and construction.**
 - COMPANY shall review televising report, to be provided by CLIENT, of Sanitary Sewer system within project limits; assess pipe and structure conditions; and add the proposed rehabilitation and reconstruction needed to properly repair the system into the plan sheets, profiles, and specifications. Related quantities and pay items shall be updated accordingly along with the Estimate of Probable Construction Costs (EOPCC), Estimate of Time (EOT) and schedule of pricing.
 - It is anticipated that the project will be bid in Summer of 2025 and therefore construction activities will span from the Fall of 2025 into Spring of 2026. COMPANY shall revise plans and specifications, specifically the maintenance of traffic related items, to provide for construction of underground utilities within the Fall 2025, then allow for winter shutdown, and finally construction restart and completion of paving and restoration in the Spring/Summer of 2026.
 - COMPANY shall re-engage coordination efforts with utility companies that have utilities located within the project improvement limits. These include Nicor, ComEd, and various telecommunications providers. Sanitary Sewer review TV of system, add any areas for reconstruction, and include areas for rehabilitation (lining) in PNP sheets, quantities, specifications, and schedule of pricing.
 - COMPANY shall provide required revisions to current IEPA Water Construction Permit package, facilitate proper signatures and submit to IEPA for approval.
 - COMPANY shall update standard details, specifications, and check sheets within the bid/construction documents as necessary.
 - COMPANY shall revise IEPA- NPDES permit documents and submit Notice of Intent via current IEPA permit portal
 - COMPANY shall prepare and submit permit with applicable exhibits to MWRD.
 - COMPANY shall provide additional services current field reviews, and related coordination with CLIENT, Utilities, and Permitting agencies as previously noted.

Anticipated Total Additional Design & Bidding Services

- Design effort = 160.00 hours
- Design Sub-total for labor & direct costs = \$29,000.00
(Time and Material Not To Exceed)

CLIENT Project Number: Resolution # 23-2721

COMPANY Project Number: 2202582

The CLIENT and COMPANY agree to amend other provisions of the original Professional Services Agreement and previous amendments as follows: N/A

In consideration for these services, the CLIENT AGREES to adjust the payment for services performed by COMPANY on the following basis:

☒ Per current rate schedule with a maximum fee to be increased by twenty-nine thousand & 00/100 Dollars (\$29,000.00)

The total authorized compensation after this Amendment, including the original Professional Services Agreement and all previous Amendments, is one hundred thirty thousand two hundred twenty-five and 00/100 Dollars (\$ 130,225.00), increased from Original Agreement amount of \$101,225.00

THIS AMENDMENT is subject to all provisions of the original Professional Services Agreement.

THIS AMENDMENT, together with the original Professional Services Agreement and all previous amendments represents the entire and integrated AGREEMENT between the CLIENT and COMPANY.

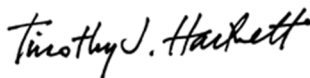
THIS AMENDMENT executed the day and year written above.
Sincerely,

HR GREEN, INC.



T. Scott Creech, P.E.

Approved by:



Printed/Typed Name: Timothy J. Hartnett

Title: President - Municipal Services Date: 04/10/2025

Village of Western Springs

Accepted by: _____

Printed/Typed Name: _____

Title: _____ Date: _____



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025

AGENDA ITEM 11.A.

To: Board of Trustees

From: Diana Puga, Municipal Services Coordinator

CC: Ellen Baer, Village Manager, Matthew Supert, Director of Municipal Services, Aleks Briedis, Director of Recreation

RE: [Previously Discussed] Contract with Classic Fence Inc. for the Replacement of the Shared Fence Between Public Works and Recreation Center (Omnibus Item)

Recommendation

The Properties & Recreation Committee met on April 8, 2025 and recommended approving the award for the Public Works and Recreation Fence Replacement Project, alternate 1, to the lowest bidder, Classic Fence, Inc, for an amount not to exceed \$52,334.00.

Summary

On February 27, the Village issued a Request for Bids (RFB) for the replacement of the shared fence between Public Works and the Recreation Center Building. An optional pre-bid meeting was held on March 11, 2025, for any interested bidders to ask questions or obtain clarification on the bid documents. On March 24, 2025, the Village received a total of six (6) bids. The bid results are attached to this report.

As part of the schedule of bid prices, staff requested both a base bid for the installation of an 8' cedar fence and a bid alternate for an 8' vinyl fence. Staff requested both as typically the cedar material is lower in cost, however the vinyl fence is more durable and easier to maintain. An example of these fence types can be seen at Village Hall where we currently have both fencing materials installed on the south and north sides of the police parking lot, respectively. Both fences were installed approximately 10 years ago and since their installation, the cedar fence has had to undergo repairs, while the vinyl fence has remained in good condition and intact.

The lowest bid option, for both the base bid and alternate, was Classic Fence Inc. Staff completed a reference check and Classic Fence Inc received exceptional reviews. Staff recommended Classic Fence Inc. to perform this work. The Village anticipated this project to meet the allocated budget. All bids came in under budget. Therefore, the Properties & Recreation Committee recommended approval of a contract with Classic Fence Inc. and to select Alternate 1 for the vinyl fencing.

Financial Impact

This project will be funded cross-departmentally.

Account 4104310 2010
Fund Capital Improvement Fund
2025 Budget \$50,000
Project Cost \$26,167.00

Account 6603210 60015
Fund Recreation Fund
2025 Budget \$50,000
Project Cost \$26,167.00

Recommended Motion

I move to approve the award of a contract to the lowest bidder, Classic Fence Inc, for an amount not to exceed \$52,334.00 for the 2025 Public Works and Recreation Fence Replacement.

Strategic Plan Alignment

- Infrastructure Improvements

File Attachments

1. 2025 PW&Rec Fence Replacement Bid Tab
2. Classic Fence Inc
3. Group Exhibit _A_ (Bid Docs incl Contract) to Resolution 2025-_____ Re_ Approval of Low Bid and Auth of Contract with Classic Fe
4. Resolution No. 25-_____ re Low Base and Alternate Bid and Contract with Classic Fence, Inc. for PW Rec Fence Replacement Project

2025 PW/Rec Fence Replacement Bid Tab		
Location	Fence Replacement	Alternate #1: Vinyl Fence
Classic Fence Inc	\$ 41,892.00	\$ 52,334.00
Dale Inc.	\$ 43,733.00	\$ 73,410.00
Futurity 19, Inc	\$ 54,000.00	\$ 79,200.00
Peerless Enterprises, LLC	\$ 58,671.00	\$ 94,563.00
Oak Tree Fence Solutions, Inc	\$ 55,950.00	\$ 92,975.60
National Sports Net, LLC	\$ 70,335.00	\$ 95,310.00

Schedule of Bid Prices

THE UNDERSIGNED SUBMITS HERewith THIS SCHEDULE OF PRICES COVERING THE WORK TO BE PERFORMED UNDER THIS CONTRACT

Bidder, in submitting this proposal, hereby agrees to comply with all provisions and requirements of the specifications and contract documents attached hereto. This proposal shall remain in force and effect for a twelve (12) month period from start date.

BASE BID

Location	Total
Fence Replacement	\$41,892

Alternate Bids

Alternate	Total Bid
Alternate #1: Vinyl Fence	\$52,334

*All bids, including alternates, should include all costs (i.e. labor, removal, and material costs)

Name of Bidder: Classic Fence Inc
Address: 5238 Baseline Rd
Telephone No. 630-551-3400 Fax No. _____
Signature: Daniel Ruiz
Name and Title: (Please Print) Daniel Ruiz Project Manager
Date: 3-24-25

execute an Agreement and said security as required herein, it is hereby agreed that the amount of the bid bonds shall become the property of the Village, and shall be considered as payment of damages due to delay and other causes suffered by the Village because of failure to execute said Agreement or provide the required performance and payment bonds; otherwise said bid security shall be returned to the undersigned pursuant to the bid documents.

ATTACH BID SECURITY HERE

8. The undersigned submits herewith a schedule of prices covering the work to be performed under this Agreement; the undersigned must show in the schedule the prices for which the undersigned proposed to perform.
9. The undersigned further declares to have carefully examined this proposal, the specifications and directions, the Agreement, the legal notice, and special provisions (if any), and to have inspected in detail the site of the proposed work and is familiar with all of the local conditions affecting the Agreement and the detailed requirements of service and understands that in making this proposal waives all right to plead any misunderstanding regarding the same.

3-24-25
Date

Classic Fence Inc
Proposed Contractor (Bidder)


Witness

References

Name of Organization: Joliet Park District
Year of Contract: 2024
Contact Name: John Ekstrom
Telephone No: 815-922-0587
Email Address: _____

Name of Organization: Brookfield Zoo
Year of Contract: 2024
Contact Name: David Benhart
Telephone No: 708-353-4063
Email Address: _____

Name of Organization: Village of Libertyville
Year of Contract: 2024
Contact Name: David Thornborough
Telephone No: 847-344-1594
Email Address: _____

Name of Organization: Roselle Park District
Year of Contract: 2024
Contact Name: Nick Leone
Telephone No: 630-857-0150
Email Address: _____

Name of Organization: Naperville Park District

Year of Contract: 2024

Contact Name: Allen Barajas

Telephone No: 630-673-2615

Email Address: _____

Contractor's Drug-Free Workplace Certification

Pursuant to Illinois Compiled Statutes, Chapter 30, Act 580 et. seq. ("Drug-Free Workplace"), the undersigned Contractor hereby certifies to the contracting agency that it will provide a drug-free workplace by:

- (A) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's of Contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (B) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or Contractor's policy of maintaining a drug-free workplace
 - (3) Any available drug counseling, rehabilitation, and employee assistance program; and
 - (4) The penalties that may be imposed upon employees for drug violations.
- (C) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (D) Notifying the contracting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.
- (E) Imposing a sanction on, or requiring the satisfactory participation in a drug assistance or rehabilitation program by any employee who is so convicted, as required by Illinois Compiled Statutes, Chapter 127, Act 580, Paragraph 5.

- (F) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.
- (G) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this Section.

Failure to abide by this certification shall subject the Contractor to the penalties provided in Illinois Compiled Statutes, Chapter 30, Act 580, Paragraph 6.

Classic Fence Inc
Contractor
Date: 3-29-25

Attest 

**Contractor's Certification Regarding
Non-Payment of Compensation**

Classic Fence Inc hereby certifies that
neither it nor any of its affiliated companies, nor any of its agents, employees or
representatives offered or paid any type of compensation or commission to any third party,
including any official of the Village of Western Springs, Illinois, to influence the Village of
Western Springs.

Classic Fence Inc
Contractor

DATED: 3-24-25

ATTEST:

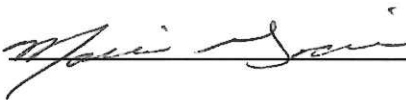


Exhibit B

**CERTIFICATION OF ELIGIBILITY TO ENTER INTO PUBLIC CONTRACTS
BY THE CONTRACTOR**

I, Daniel Ruiz, having being first

duly sworn, depose and state that I am the

manager
(insert "sole owner "partner", "president", " other" proper title)

and the authorized agent of Classic Fence Inc, which has submitted a proposal to, and is entering into a contract with, the Village of Western Springs for the performance of work in relation to the 2023 Public works Fence Project in the Village of Western Springs, and certifies on behalf of said company as follows:

1. The company is not barred from contracting with the Village as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "bid-rigging" or "bid-rotating" of any state or of the United States.
2. The company shall comply with all applicable provisions of the Illinois Human Rights Act and has a written sexual harassment policy in full compliance with that Act.
3. The company is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or,
 - a. is contesting such liability or the amount of tax in accordance with procedures established by the appropriate revenue act, or
 - b. has entered into an agreement with the Department of Revenue for payment of all taxes due and is in compliance with that agreement.
 - c. Not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1.
4. In compliance with the Veterans Preference Act (330 ILCS 55/).
5. In compliance with equal employment opportunities and, during the performance of the Agreement, the Contractor shall:
 - a. Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

- b. If it hires additional employees in order to perform the Agreement or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Rights' Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
 - c. In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
 - d. Send to each labor organization or representative of workers, with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the Contractor in its efforts to comply with such Act and Rules and Regulations, the Contractor will promptly so notify the Illinois Department of Human Rights and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
 - e. Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - f. Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - g. Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color or national origin because of habit, local custom or otherwise.
- 6. In compliance with 775 ILCS 5/2-105(A)(4) by having in place and enforcing a written sexual harassment policy.
 - 7. In agreement that, in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the Contractor may be declared ineligible for future contracts with the VILLAGE, and the Agreement may be canceled or

voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

8. In compliance with the requirements of 30 ILCS 580/ (Drug Free Workplace Act).
9. The Contractor and its officers, employees and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations. The Contractor certifies that it is an "Equal Opportunity Employer" as defined by federal and State laws and regulations, and agrees to comply with the Illinois Department of Human Rights ("IDHR") Equal Opportunity Employment clause as required by the IDHR's Regulations (44 Ill. Adm. Code, Part 750, Appendix A). As required by Illinois law and IDHR Regulation, the Equal Opportunity Employment clause is incorporated by reference in its entirety as though fully set forth herein. The Contractor certifies that it agrees to comply with the Prohibition of Segregated Facilities clause, which is incorporated by reference in its entirety as though fully set forth herein. See, Illinois Human Rights Act (775 ILCS 5/2-105). See also, Illinois Department of Human Rights Rules and Regulations, Title 44, Part 750. Administrative Code, Title 44: Government Contracts, Procurement and Property Management, Subtitle B: Supplemental Procurement Rules, Chapter X: Department of Human Rights, Part 750: Procedures Applicable to All Agencies, Section 750.160: Segregated Facilities (44 Ill. Adm. Code 750.160)

By: Daniel Ruiz
Name: Daniel Ruiz
Title: Authorized Agent of Contractor

Subscribed and Sworn To
Before Me This 24 Day
Of March, 2025.

Maria Garcia
Notary Public

Notary Public





**CONTRACT REQUIREMENTS FOR
2025 PUBLIC WORKS/RECREATION FENCE
REPLACEMENT RFB**

**MARCH 24, 2025
10:00 A.M. (PREVAILING TIME)**

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Legal Notice

The Village of Western Springs, Cook County, Illinois, does hereby invite sealed bids for the following: **2025 Public Works/Recreation Fence Replacement RFB**

Bids will be received until **10:00 AM**, Prevailing Local Time on **Monday, March 24, 2025**, by mail or delivered by hand to the drop box located outside the front entrance of Village Hall, Village of Western Springs, 740 Hillgrove Avenue, Western Springs, Illinois, 60558-0528 immediately after which time and at such place all bids will be publicly opened.

Those desiring to bid may obtain copies of the contract, specifications and other bidding documents online at wsprings.com/bids. An optional pre-bid conference walkthrough will be held at the **Public Works Facility** located at **1500 Walker Street, Western Springs, IL 60558** on **Tuesday, March 11, 2025, at 10:00 AM**. The purpose of this conference is to allow potential firms an opportunity to present questions to staff and obtain clarification of the requirements of the bid documents. Minutes of the conference will not be published.

As evidence of good faith, each bid shall be accompanied by a bid bond, bank draft or certified check and made payable to the Village of Western Springs, Illinois, in the amount of five hundred dollars (\$500) or 10% of the bid price, whichever is greater, which shall be submitted to secure the Village against loss occasioned by failure of the bidder to abide by and comply with the terms of his bid.

The successful bidder shall be required to furnish payment and performance bonds in the full amount of the bid or proposal, at the time a contract is awarded, to the Village of Western Springs by a surety company authorized to do business in the State of Illinois and approved by the Village. Failure to produce acceptable bonds will constitute default and the bid bond will be forfeited. No bid shall be withdrawn after the opening of bids without the consent of the Village for a period of sixty (60) days after the scheduled time of closing bids.

Bidders will be required to comply with all laws including those related to employment of labor and the payment of local prevailing wage rates. Each bidder shall satisfy the Village as to his ability, financial and otherwise, to perform the work specified.

The Village Board reserves the right to reject any applicable bids for any reason, if it decides that such rejection is in the Village's interest, to reject any nonconforming bids, to waive any informalities in bidding, and to make award on that bid, which, in its opinion, is most advantageous to the Village. The contract will be awarded to the lowest responsible bidder.

VILLAGE OF WESTERN SPRINGS
By Edward Tymick, Village Clerk

Published in the Doings on February 27, 2025

cc: Ellen Baer, Village Manager
Jill Izzo, Deputy Village Clerk

Instructions to Bidders

VILLAGE OF WESTERN SPRINGS

DATE: February 27, 2025

Proposals to be entitled to consideration must be made in accordance with the following instructions:

Proposals shall be submitted in an opaque, sealed envelope plainly marked with the words:

2025 Public Works/Recreation Fence Replacement RFB
VILLAGE OF WESTERN SPRINGS

and shall be delivered by hand to a drop box or mailed in time for delivery to the Office of Village Clerk, Village of Western Springs, 740 Hillgrove Avenue, Western Springs, Illinois by **10:00 A.M.** Prevailing Local Time on **Monday, March 24, 2025**, after which time and at such place all bids will be publicly opened and read aloud.

Proposals received after the time for opening will not be considered.

Proposals must be signed by an authorized official of the contractor's organization, and the name of the official and their title typed below the signature. If the bidder is a corporation, the corporate seal must be affixed.

Bid security in the form of a bid bond, bank draft or certified check made payable to the Village of Western Springs, in the amount of FIVE HUNDRED DOLLARS (\$500), shall be submitted with each bid. The proceeds of any bid security shall become the property of the Village if, for any reason, a bidder, within FORTY-FIVE (45) days after the opening of bids withdraws their bid without the consent of the Village, or if on notice of award refuses or is unable to execute the approved contract and obtain the required performance and payment bonds. Bid deposits may be held for a period not exceeding FORTY FIVE (45) days. (NOTE: For those projects which will not require the performance bonds, consideration should be given to holding the bid security until delivery is made.)

The Village Board reserves the right to reject any applicable bids for any reason, if it decides that such rejection is in the Village's interest, to reject any nonconforming bids, to waive any informalities in bidding, and to make award on that bid, which, in its opinion, is most advantageous to the Village. The contract will be awarded to the lowest responsible bidder.

The successful bidder will be required to furnish and pay for satisfactory Performance and Labor and Material Payment Bonds in the amount of one hundred percent (100%) of the contact sum. Execution of the Contract by the Village is contingent upon receipt of acceptable Performance and Payment Bonds and Insurance Certificates.

The Village reserves the right to require of any bidder, such information necessary to satisfy the Village of the bidder's qualifications and to withhold formal signing of the contract until such information is received.

The successful bidder will be required to execute a contract in the form prescribed by the Village and must certify that the bidder is eligible to enter into public contracts under the Illinois Criminal Code, has a written sexual harassment policy and complies with Illinois Department of Revenue policies regarding taxes by executing the Certification attached hereto as “**Exhibit A**” and made a part hereof.

Bidders will be required to comply with all applicable laws including those relating to the employment of labor and the Illinois Prevailing Wage Act and payment of the applicable prevailing wage.

This contract will be awarded without discrimination in compliance with all applicable local state and federal laws.

Responsibility of the bidders will be determined by factors in addition to financial responsibility, such as past records of its or other entities' transactions with the Village of Western Springs, experience, ability to work cooperatively with the Village and its Administration, adequacy of equipment, ability to complete performance within necessary time limits, and other pertinent considerations, such as, but not limited to, reliability, reputation, competency, skill, efficiency, facilities and resources.

I. Proposal

TO: Village of Western Springs
740 Hillgrove Avenue
Western Springs, IL 60558

RE: 2025 Public Works/Recreation Fence Replacement RFB

1. The specifications and directions for the proposed service are those prepared by the Village of Western Springs and designated as Special Provisions and which cover the work described in said document and the "Agreement."
2. In submitting this proposal, the undersigned declares that the only persons or parties interested in the proposal as principals are those named herein; and that the proposal is made without collusion with any other person, firm, or corporation.
3. The undersigned further understands and agrees that if this proposal is accepted, the undersigned is to furnish and provide all necessary equipment, machinery, tools, apparatus and other means of maintenance, and to do all of the work and perform all the services, and to furnish all of the materials specified in the bid documents in the manner and at the time therein prescribed, and in accordance with the requirements therein set forth.
4. The undersigned further agrees to execute an Agreement for this work and present the same to the Village within seven (7) days after the date of notice of the award of the Agreement to the Contractor.
5. The undersigned further agrees that they and their surety will execute and present within seven (7) days after the date of notice of the award of Agreement the performance and labor and materials payment bonds in a form satisfactory to the Village of Western Springs, in the amount of one hundred percent (100%) of the contract sum guaranteeing the faithful performance of the work in accordance with the terms of the bid documents.
6. The undersigned further agrees to be available to begin work on or after May 1 and complete work by September 30 as provided for in the Agreement, unless otherwise agreed to by the Village, and to prosecute the work in such manner and with sufficient materials, equipment, and labor as will insure the providing of specified service within the time limit specified herein, it being understood and agreed that the providing of the specified service within the time limit and according to the maintenance schedule is an essential part of the Agreement.
7. This proposal is accompanied by a bid bond, bank draft or certified check complying with the requirements of the specifications and directions, made payable to the "Village of Western Springs, Illinois". The amount of the bid security is Five Hundred (\$500.00) Dollars. If this proposal is accepted and the undersigned shall fail to

execute an Agreement and said security as required herein, it is hereby agreed that the amount of the bid bonds shall become the property of the Village, and shall be considered as payment of damages due to delay and other causes suffered by the Village because of failure to execute said Agreement or provide the required performance and payment bonds; otherwise said bid security shall be returned to the undersigned pursuant to the bid documents.

ATTACH BID SECURITY HERE

8. The undersigned submits herewith a schedule of prices covering the work to be performed under this Agreement; the undersigned must show in the schedule the prices for which the undersigned proposed to perform.
9. The undersigned further declares to have carefully examined this proposal, the specifications and directions, the Agreement, the legal notice, and special provisions (if any), and to have inspected in detail the site of the proposed work and is familiar with all of the local conditions affecting the Agreement and the detailed requirements of service and understands that in making this proposal waives all right to plead any misunderstanding regarding the same.

3-24-25
Date

Classic Fence Inc
Proposed Contractor (Bidder)


Witness

II. Bid Schedule

Contact Information

All questions concerning this Request for Bids shall be directed to Diana Puga at (708) 246-1800 ext. 204 or dpuga@wsprings.com. Proposals must be submitted in a sealed envelope clearly marked with the title, and opening date on the outside of the envelope, (2025 Public Works/Recreation Fence Replacement RFB) and Bidder's name as follows: Village of Western Springs, Village Hall, Western Springs, IL 60558.

Anticipated Bid Schedule

The Village expects to adhere to the following time schedule, but may extend the time schedule for any reason, with or without advance public notice.

Issue RFB	February 27, 2025
Pre-Submittal Meeting (Optional)	10:00 AM on March 11, 2025
Bid Questions Due	12:00 PM on March 18, 2025
Bids Due Date	10:00 AM on March 24, 2025
Village Board Selection of Qualified, Responsive Bidder	April 28, 2025
Begin Contract	May 1, 2025

Schedule of Bid Prices

THE UNDERSIGNED SUBMITS HERewith THIS SCHEDULE OF PRICES COVERING THE WORK TO BE PERFORMED UNDER THIS CONTRACT

Bidder, in submitting this proposal, hereby agrees to comply with all provisions and requirements of the specifications and contract documents attached hereto. This proposal shall remain in force and effect for a twelve (12) month period from start date.

BASE BID

Location	Total
Fence Replacement	\$41,892

Alternate Bids

Alternate	Total Bid
Alternate #1: Vinyl Fence	\$52,334

*All bids, including alternates, should include all costs (i.e. labor, removal, and material costs)

Name of Bidder: Classic Fence Inc
Address: 5238 Baseline Rd
Telephone No. 630-551-3400 Fax No. _____
Signature: Daniel Ruiz
Name and Title: (Please Print) Daniel Ruiz Project Manager
Date: 3-24-25

References

Name of Organization: Joliet Park District
Year of Contract: 2024
Contact Name: John Ekstrom
Telephone No: 815-922-0587
Email Address: _____

Name of Organization: Brookfield Zoo
Year of Contract: 2024
Contact Name: David Benhart
Telephone No: 708-353-4063
Email Address: _____

Name of Organization: Village of Libertyville
Year of Contract: 2024
Contact Name: David Thornborough
Telephone No: 847-344-1594
Email Address: _____

Name of Organization: Roselle Park District
Year of Contract: 2024
Contact Name: Nick Leone
Telephone No: 630-857-0150
Email Address: _____

Name of Organization: Naperville Park District

Year of Contract: 2024

Contact Name: Allen Barajas

Telephone No: 630-673-2615

Email Address: _____

III. Contract Provisions

Scope of Services

The Village seeks a qualified firm to remove the existing deteriorating fence located between the Public Works and Recreation facilities and install a new 8' fence. The contractor shall provide all necessary documents required for permits and attend a pre-construction meeting with Village staff. The contractor shall be responsible for providing all labor, materials, disposal, and equipment.

Scope of Work

The contractor shall complete the following:

1. Demo approximately 520 LF of existing wood fence including posts and footings.
2. Backfill existing post holes with compacted earth.
3. Demo one (1) existing sliding gate and steel posts
4. Remove one (1) existing sliding gate to be reinstalled once new fence is completed.
5. Auger 18" diameter holes 42" deep for new fence posts.
6. Install 6x6 treated wood posts for new fence layout 8' high into concrete footing.
7. Install (3) 2x 4 treated rails between each post.
8. Install 1x6 Cedar pickets shadow box style.
9. Install 2 new steel round post for sliding gate.
10. Reinstall existing round casters on steel posts and reinstall sliding gate frame.
11. Install new 1x6 cedar pickets on existing gate frame.
12. Dispose of existing wood fence and footings off site.
13. Remove and reinstall 3 existing signs on the existing fence.

Materials

Including, but not limited to,

- 8' x 15' Galvanized Cantilever Sliding Gate
- 6x6 Treated Posts
- 2x4 Treated Rails
- 1x6 Cedar Pickets

Alternate Materials

- 8' Vinyl Fencing – Galveston Bufftech Privacy Fence or comparable

These specifications are not to be construed as exclusive. It is intended that the services provided by the Contractor include all functions normally considered a part of workmanlike, satisfactory work, whether or not specifically listed herein.

Scheduling of Work

The contractor shall be required to attend a pre-construction meeting with Village staff.

Term

The term of this contract shall be a one-time contract, ending upon manager sign-off, after the notice to proceed date, unless the contract is terminated pursuant to the terms herein.

General Specifications

Acceptability of Work

The Village of Western Springs will be sole and final judge of the acceptability of the work to be performed and the services to be rendered under the terms of the Agreement.

Applicable Laws and Regulations

The Vendor agrees to comply with the following laws and to assist the Village in complying with the following laws: the Americans with Disabilities Act (42 U.S.C. 12101 et seq.) and all rules and regulations issued pursuant to the Act. All applicable provisions of Federal, State and local laws, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Vendor agrees to comply with all applicable Federal laws and State laws and regulations including, but not limited to, the Illinois Prevailing Wage Act and such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Vendor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and Federal and State statutes, and the Vendor further agrees to make all required withholdings and deposits therefor. Such requirements shall be included by the Vendor in all its contracts and agreements with any of its subcontractors. The Parties agree that the most recent of such State and Federal requirements will govern the administration of this Contract at any particular time. Likewise, new State and Federal laws, regulations, policies and administrative practices may be established after the date that this Contract has been executed and may apply to this Contract. The Vendor agrees to maintain full compliance with changing government requirements that govern or apply to its operation. Any complaint of such discrimination received by the Vendor shall be immediately forwarded to the Village. Further, the Vendor certifies that:

- A. The Vendor is the only person/entity interested in the above Contract as the sole principal named herein and that no other person/entity than herein mentioned has any interest in the Contract to be entered into; that this Contract is made without connection with any other person, company or parties submitting qualification information; and that it is in all respects fair and in good faith without collusion or fraud.
- B. The Vendor is not delinquent in the payment of any tax administered by the Illinois Department of Revenue nor is delinquent in the payment of any money owed to the Village.
- C. The Vendor is not barred from contracting with any unit of the State of Illinois or local government, such as the Village, as a result of violating Section 33E-3 or 33E-4 of the Illinois Criminal Code.
- D. The Vendor complies with the Illinois Drug Free Work Place Act.
- E. The Vendor complies with the Equal Employment Opportunity Clause of the Illinois Human Rights Act and the Rules and Regulations of the Illinois Department of Human Rights.
- F. The Vendor complies with the Americans with Disabilities Act.

- G. The Vendor states that any work to be performed by it or its contractors on Village-owned property shall be in a good and workmanlike manner and in accordance with all applicable Federal, State and county laws and regulations and the Village codes, ordinances and regulations, including but not limited to all local zoning ordinances and regulations, and other applicable codes.
- H. The Vendor also agrees to require any subcontractor doing work under this Contract to agree to adhere to the requirements of this Contract.

Assignment

The Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of any award or any or all of its rights, title, or interest therein, without the prior written consent of the Village of Western Springs.

Authority

The Village, as a non-home rule Illinois Municipal Corporation, has the authority to enter into this Contract pursuant to the statutory authority and contracting powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10 (Intergovernmental Cooperation) of the 1970 Illinois Constitution and the Illinois Intergovernmental Cooperation Act (5 ILCS 220/) and the Illinois Municipal Code (65 ILCS 5/).

Bidder Investigations

Before submitting a bid, each bidder shall make all investigations and examinations necessary to ascertain all site conditions and requirements affecting the full performance of the contract and to verify any representations made by the Village of Western Springs upon which the bidder will rely. If the bidder receives an award as a result of its bid submission, failure to have made such investigations and examinations will in no way relieve the bidder from its obligation to comply in every detail with all provisions and requirements of the contract documents, nor will a plea of ignorance of such conditions and requirements be accepted as a basis for any claim whatsoever by the Contractor for additional compensation.

Bonds

If required, Bonds required to guarantee performance and payment for labor and material for the Work shall be in a form acceptable to the Village and shall provide that they shall not terminate on completion of the Work, but shall be reduced to ten percent (10%) of the contract sum upon the date of final payment by the Village for a period of one (1) year to cover a warranty and maintenance period which Vendor agrees shall apply to all material and workmanship for one (1) year from the date of issuance of the final payment by the Village.

Change in Scope of Work

The Village of Western Springs may order changes in the work consisting of additions, deletions, or other revisions within the general scope of the contract. No claims may be made by the Contractor that the scope of the work or of the Contractor's services has been changed, requiring changes to the amount of compensation to the Contractor or other adjustments to the contract, unless such changes or adjustments have been made by written amendment to the contract approved by the Village Board and the Contractor.

If the Contractor believes that any particular work is not within the scope of contract, is a material change, or will otherwise require more compensation to the Contractor, the Contractor must immediately notify the Village Manager in writing of this belief. If the Village Manager believes that the particular work is within the scope of the contract as written, the Contractor will be ordered to and shall continue with the work as changed and at the cost stated for the work within the scope.

Where change orders, or a series of change orders, authorize or necessitate an increase or decrease in either the cost of the work totaling \$10,000 or more, or the time of completion of the work by thirty (30) days or more, a written determination must be approved by the Village Board and signed by the Village President or their designee stating that the circumstances necessitating the changes in performance were not reasonably foreseeable at the time the Contract was signed or, the change is germane to the Contract or the change order is in the best interests of the Village.

Collusion among Bidders

Each bidder, by submitting a bid, certifies that it is not a party to any collusive action or any action that may be in violation of the Sherman Antitrust Act. Any or all bids shall be rejected if there is any reason for believing that collusion exists among the bidders. The Village of Western Springs may or may not, at its discretion, accept future bids for the same work from participants in such collusion.

More than one bid from an individual, firm, partnership, corporation, or association under the same or different names may be rejected. Reasonable grounds for believing that a bidder has interest in more than one bid for the work being bid may result in rejection of all bids in which the bidder is believed to have interest.

Nothing in this clause shall preclude a firm acting as a subcontractor to be included as a subcontractor for two or more primary Contractors submitting a bid for the work.

Compliance with Freedom Of Information Act Requests

Section 7(2) of the Illinois Freedom of Information Act (FOIA) (5 ILCS 120/7(2)) requires certain records that qualify as "public records," which have been prepared by and are in the possession of a party who has contracted with the Village, be turned over to the Village so that a FOIA requestor can inspect and photocopy the non-exempt portions of the public records pursuant to a FOIA request. The Village has a very short period of time from receipt of a FOIA request to comply with the request, and it requires sufficient time to review the records to decide what information is or is not exempt from disclosure. The Contractor/Consultant acknowledges the requirements of FOIA and agrees to comply with all requests made by the Village for public records (as that term is defined by Section 2(c) of FOIA) in the Contractor/Consultant's possession and to provide the requested public records to the Village within two (2) business days of the request being made by the Village.

The Contractor/Consultant agrees to indemnify and hold harmless the Village from all claims, costs, penalties, losses and injuries (including but not limited to, attorney's fees,

other professional fees, court costs and/or arbitration or other dispute resolution costs) arising out of or relating to its failure to provide the public records to the Village under this Agreement.

The Contractor/Consultant acknowledges that certified payroll records submitted to a public body under Section 5(a)(2) of the Prevailing Wage Act are public records subject to inspection and copying in accordance with the provisions of this Act (See 5 ILCS 140/2.10)."

Compliance with Laws; Employment Discrimination

In the performance of its obligations pursuant to this Agreement, the Contractor shall comply with all applicable provisions of federal, state and local law, including those regulations in regard to all applicable equal employment opportunity requirements, including without limitation, Article 2 of the Illinois Human Rights Act (775 ILCS 5/2-101 et seq.). In addition, the Contractor agrees to comply with all applicable federal laws, state laws and regulations including, but not limited to, such laws and regulations relating to minimum wages to be paid to employees, limitations upon the employment of minors, minimum fair wage standards for minors, payment of wages due employees, and health and safety of employees. The Contractor also agrees to require any contractor doing work or performing professional or consulting services in connection with its program or this Agreement to agree to adhere to the requirements of this Section. The Contractor agrees to pay its employees, if any, all rightful salaries, medical benefits, pensions and social security benefits pursuant to applicable labor agreements and federal and state statutes, including the Illinois Prevailing Wage Act, and the Contractor further agrees to make all required withholdings and deposits therefore. Such requirements shall be included by the Contractor in all its contracts and agreements with contractors and subcontractors for this program. The parties agree that the most recent of such state and federal requirements will govern the administration of this Agreement at any particular time. Likewise, new state and federal laws, regulations, policies and administrative practices may be established after the date of the Agreement has been executed and may apply to this Agreement. The Contractor agrees to maintain full compliance with changing government requirements that govern or apply to its operation." In addition, the Contractor agrees to comply with the Americans with Disability Act (42 U.S.C. 12101 et seq.), and all rules and regulations issued pursuant to the Act, there shall be no discrimination on the basis of disabilities (as defined in the Act) in the operation of the services and programs provided by the Contractor hereunder. Any complaint of such discrimination received by the Contractor shall be immediately forwarded to the Village Manager.

The Contractor shall comply with all applicable provisions of the Illinois Human Rights Act including the requirement that the Contractor have on file a written sexual harassment policy.

Contractor Personnel

The Village Manager shall, throughout the life of the contract, have the right of reasonable rejection and approval of employees or subcontractors assigned to the work by the Contractor. If the Village of Western Springs reasonably rejects employees or subcontractors, the Contractor must provide replacement staff or subcontractors satisfactory to the Village in a timely manner and at no additional cost to the Village. The day-to-day supervision and control of the Contractor's employees and subcontractors is the responsibility solely of the Contractor.

Debarment

By submitting a bid, the bidder certifies that it is not currently debarred from submitting bids for contract issued by any political subdivision or agency of the State of Illinois and that it is not an agent of a person or entity that is currently debarred from submitting bids for contract issued by any political subdivision or agency of the State of Illinois.

Default Clause

A default shall occur under this contract if the Contractor or Village shall not comply with the terms of this contract. The following list is presented as an example only and does not include a listing of all events of default. Omission of an event does not indicate an intent to excuse such an event as an event of default. Examples are, if the Contractor fails to begin work on the date set forth in the contract (unless the Contractor and Village shall agree in writing to a delay in the start of performance), if the Contractor fails to diligently and consistently perform the work once the contract has started (including but limited to, failing to provide enough properly skilled workers; to supply proper material; to make proper payments to subcontractors, or for materials or labor), or otherwise is guilty of a substantial violation of the contract or specifications, then the Village may declare that a default exists under the contract. The Village shall specify the nature of the default in a written notice mailed to the Contractor or delivered to its employee or agent. Upon receipt of said notice, the Contractor shall be liable and shall pay the Village the amount shown in the following schedule of deductions, not as a penalty but as liquidated damages, for each day until the default is corrected. The liquidated damages for default are approximate, due to the impracticality of calculating and proving actual delay costs. This schedule of deductions establishes the cost of delay to account for administration, engineering, inspection, and supervision during periods of extended and delayed performance. The costs of delay represented by this schedule are understood to be a fair and reasonable estimate of the costs that will be borne by the Village during extended and delayed performance by the Contractor of the work, remaining incidental work, correction of work improperly completed, or repair of work damaged as a result of the Contractor. The liquidated damage amount specified will accrue and be assessed until final completion of the total physical work off the contract even though the work may be substantially complete. The Village will deduct these liquidated damages from any monies due or to become due to the Contractor from the Village.

Schedule of Deductions for Each Day of
Default Original Contract Amount from more
than to and including calendar day

\$0	\$25,000	\$300
\$25,000	\$100,000	\$375
\$100,000	\$500,000	\$550
\$500,000	\$1,000,000	\$725
\$1,000,000	\$2,000,000	\$900
\$2,000,000	\$3,000,000	\$1,100
\$3,000,000	\$5,000,000	\$1,300
\$5,000,000	\$7,500,000	\$1,450

\$7,500,000 And over \$1,650

If such default is not corrected within seven (7) days after receipt of the notice, the Village may terminate the Contractor's rights under the contract and complete the work by whatever method the Village deems is appropriate. Upon the termination of the contract, the Contractor agrees to promptly and completely remove all equipment and materials from the job site with no damage to the improvements in place and to return all keys to Village buildings, and all employee security passes. In the case of a default, the Contractor shall not be entitled to receive any further payments until the work under the contract has been completed.

Delay

Contractor shall perform the work of this contract expeditiously in cooperation with the Village, its agents, employees and other Contractors and subcontractors. Contractor shall make no claim against Village, and no claim shall be allowed for any damages which may arise out of any delay caused by Village, its agents, employees or other Contractors or subcontractors. Contractor's sole remedy for delay from the Village shall be an extension in the Contract Time.

Entire Agreement

This Contract and its Exhibits contain the entire agreement between the Parties hereto and supersedes any and all prior agreements and understandings, whether written or oral, and whether formal or informal. In addition, this Contract embodies and merges the entire understanding between and among the Parties hereto, and any and all prior correspondence, conversations or memoranda relating to the subject matter stated herein are being merged herein and replaced hereby. This Contract may be modified or amended only by the mutual consent of the Parties and any such modification or amendment must be in writing, signed by the Parties and duly executed, otherwise it is void.

Exceptions

Bidders taking exception to any part or section shall indicate such exceptions on the bid form. Failure to indicate any exception will be interpreted as the bidder's intent to comply fully with the requirements as written. Conditional or qualified bids, unless specifically allowed, shall be subject to rejection in whole or in part.

Expenses Incurred in Preparing Bid

The Village accepts no responsibility for any expense incurred by the bidder in the preparation and presentation of a bid. Such expenses shall be borne exclusively by the bidder.

Failure to Deliver

In the event of failure of the Contractor to deliver services in accordance with the contract terms and conditions, the Village, after due oral or written notice, may procure the services from other sources and hold the Contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other legal remedies that the Village may have.

Guaranty, Warranties and Representations

- A. The prices for the goods, supplies, equipment and/or services are based on the Vendor's standard pricing schedule, are commercially reasonable and competitive prices for the industry, are not artificially inflated, and do not contain any premium or hidden charges, commitments or other undisclosed obligations.
- B. All Work shall be performed in a good workmanship manner consistent with industry standards and in accordance with the manufacturers' specifications and instructions.
- C. It will exercise the due care and diligence generally associated with the delivery and installation of the goods, supplies, equipment and/or services being provided under this Contract. Due care and diligence shall be applied to all phases of the Vendor's Work.
- D. It is authorized to sell and install the goods, supplies, equipment and/or services.
- E. The goods, supplies, equipment and/or services are of a good quality, fit for their intended use and purpose, and all express or implied warranties of any kind, including the warranty of merchantability, are in full force and effect and have not been waived.
- F. It shall transfer all third party product warranties and guaranties relative to the goods, supplies, equipment and/or services.
- G. In addition to any other third party warranty or guaranty, the Vendor shall provide a minimum one (1) year guaranty relative to any equipment and its components. In the event the Vendor's Invoice/Purchase Order provides for a longer guaranty, the longer guaranty shall control.
- H. The Vendor shall maintain a current, valid Village business license, and the Vendor shall post with the Village and keep on file and in force for the duration of this Contract a contractor's license bond in the amount required by the Village Code.
- I. A written statement containing guaranty for a minimum of one (1) year after final payment or longer for all material and workmanship must be furnished with the bid.

Indemnity/Hold Harmless Provision

To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers, against all injuries, deaths, loss, damages, claims, patent claims, suits, actions, liabilities of any kind, including, as allowed by law, liabilities incurred due to joint negligence of the Village and the Contractor, judgments, cost and expenses, which may in anyway accrue against the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers, arising in whole or in part or as a consequence of the performance the contract or any part of the work by the Contractor, its employees, agents, or subcontractors, or which may in anyway result therefore, except that arising out of the sole legal cause of the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers. The Contractor shall, at its own expense, appear, defend and pay all charges of attorneys and all costs and other expenses arising therefore or incurred in connections therewith, and, if any judgment shall be rendered against the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers, in any such action, the Contractor shall, at its own expense, satisfy and discharge the same.

Contractor expressly understands and agrees that any performance bond or insurance policies required by this contract, or otherwise provided by the Contractor, shall in no way limit the responsibility to indemnify, keep and save harmless and defend the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers as herein provided.

Independent Contractor

The Vendor is retained by the Village only for the purposes and to the extent set forth in this Contract, and the Vendor's relationship to the Village shall, during the term of this Contract and period of its Work hereunder, be that of an independent contractor based on the following: (a) this Contract is a non-exclusive, independent contractor arrangement; (b) the Vendor, in its discretion, is free to set its schedule regarding the performance of the Work, provided such scheduling and performance of the Work results in the timely and efficient delivery of the Work without interruption of the Village's and its employees' ability to perform their functions and duties; (c) the Vendor will utilize a high level of skill necessary to perform the Work; (d) the Vendor shall not be considered as having Village employee status, nor shall the Village make any deductions or withhold any sums for the payment of any and all applicable Federal, State, local and other taxes, income taxes or FICA taxes; (e) the Vendor shall not be entitled to receive or participate in any employee plans, benefit programs, retirement plans or related employee benefit arrangements or distributions by the Village pertaining to or in connection with any pension or retirement plans, or any other benefits for the regular employees of the Village; (f) the Vendor shall file all necessary tax returns (Federal, State, county and local) and to make such required deductions and pay all income tax, social security, and any and all other taxes due as an independent contractor in its profession; (g) the Vendor is ineligible to file a claim for unemployment compensation benefits or for workers compensation benefits against the Village and agrees not to file any such claims in the event this Contract is terminated or if it or any of its employees are injured performing any Work; (h) the Vendor agrees to assume all risk of death, illness and injury relative to performing any Work under this Contract; (i) the Vendor shall provide all of its own equipment required for the performance of the Work under this Contract; (j) the Vendor shall retain the right to perform services for others during the term of this Contract so long as the Work: (i) is not inconsistent or incompatible with the Vendor's obligations under this Contract; or (ii) does not violate any provisions of this Contract; (k) the Vendor and its employees shall maintain all applicable certifications, licensure and training as required for its area of expertise and promptly provide copies of such documents upon request by the Village; (l) this Contract shall not render the Vendor, or any its employees, an employee, partner, agent of, or joint venturer with the Village for any purpose; and (m) The Vendor shall comply with the Village's Non-Harassment / Discrimination Policy, a copy of which is incorporated herein by reference.

Insurance Requirements

Contractor shall procure and maintain, for the duration of the contract, insurance written on an "occurrence" basis, against claims for injuries to persons or damages to property, which may arise from or in connection with the performance of the work hereunder by the Contractor, their agents, representatives, employees or subcontractors.

I. MINIMUM SCOPE OF INSURANCE

Coverage shall be at least as broad as:

- A. Insurance Services Office Commercial General Liability occurrence form CG 0001 with the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers named as additional insureds, including ISO Additional Insured Endorsement CO 2026, CG 2010; and
- B. Owners and Contractors Protective Liability (OCP) policy with the Village as insured; and
- C. Insurance Service Office Business Auto Liability coverage form number CA 0001 (Ed. 10/90 or newer), Symbol 01 "Any Auto."
- D. Workers' Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance.

II. MINIMUM LIMITS OF INSURANCE

Contractor shall maintain limits no less than:

- A. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage. The general aggregate shall be twice the required occurrence limit. Minimum General Aggregate shall be no less than \$2,000,000 or a contract specific aggregate of \$1,000,000.
- B. Business Automobile Liability: \$1,000,000 combined single limit per accident for bodily injury and property damage.
- C. Workers' Compensation and Employers' Liability: Workers Compensation coverage with statutory limits and Employers' Liability limits of \$1,000,000 per accident.
- D. Excess Liability/Umbrella Coverage: \$2,000,000 per occurrence and in the aggregate.

III. DEDUCTIBLES AND SELF-INSURED RETENTIONS

Any deductibles or self-insured retentions must be declared to and approved by the Village. At the option of the Village, either: the insurer shall reduce or eliminate such deductibles or self-insured retentions relative to the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers; or the Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

IV. OTHER INSURANCE PROVISIONS

The policies are to contain, or be endorsed to contain, the following provisions:

- A. General Liability and Automobile Liability Coverages
 - 1. The Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers are to be covered as specifically listed additional insureds as respects: liability arising out of the Contractor's work, including activities performed by or on behalf of the Contractor; products and

completed operations of the Contractor; premises owned, leased or used by the Contractor; or automobiles owned, leased, hired or borrowed by the Contractor. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers.

2. The Contractor's insurance coverage shall be primary as respects the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers. Any insurance or self- insurance maintained by the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers shall be excess of Contractor's insurance and shall not contribute with it.
3. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers.
4. The Contractor's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Contractor's insurance shall apply separately to each insured against whom the claim is made or suit is brought, except with respect to the limits of the insurer's liability.
5. If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the Contractor shall be required to name the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers as additional insureds. A copy of the actual additional insured endorsement shall be provided to the Village.

B. Workers' Compensation and Employers Liability Coverage

The insurer shall agree to waive all rights of subrogation against the Village, its officers, officials, trustees, agents, employees and volunteers for losses arising from work performed by Contractor for the municipality.

C. All Coverages

Each insurance policy required by this clause shall be endorsed to state that coverage shall not be suspended, voided, cancelled, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to the Village Manager at the Village's principle office address.

V. ACCEPTABILITY OF INSURERS

Insurance is to be placed with insurers with a Best's rating of no less than A-, VII and licensed to do business in the State of Illinois.

VI. VERIFICATION OF COVERAGE

Contractor shall furnish the Village with certificates of insurance naming the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers as additional insureds, and with original endorsements affecting coverage required by this clause. The certificates and endorsements for each insurance policy are to be signed by a person authorized by that insurer to bind coverage on its behalf. The Contractor's Public Liability Insurance shall be written on the Comprehensive form and shall include Contractual Liability, Products and Completed Operations, and Automobile Liability, all to the limits state above. Comprehensive Liability Insurance shall specifically include coverage for Independent Contractors and for both Hired and Non-Owned Automobiles. The insurance shall apply to all activities including spray-painting operations. The Village reserves the right to request full certified copies of the insurance policies and endorsements.

VII. SUBCONTRACTORS

Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

VIII. ASSUMPTION OF LIABILITY

The Contractor assumes liability for all injury to or death of any person or persons including employees of the Contractor, any sub-contractor, any supplier or any other person and assumes liability for all damage to property sustained by any person or persons occasioned by or in any way arising out of any work performed pursuant to this contract.

IX. NO PERSONAL LIABILITY.

No appointed official, agents, attorneys, employees, volunteers and representatives of the Village or any of its local government members shall be personally liable, in law or in contract, to the Vendor as the result of the execution of this Contract. Notwithstanding any provision in this Contract to the contrary, the operation of this Section 15 shall survive the termination of this Contract.

Law and Venue

This Agreement provides for services to be performed within the State of Illinois. Accordingly, this Agreement, and all questions of interpretation, maintenance and enforcement hereof, and all controversies hereunder, shall be governed by the applicable statutory and common law of the State of Illinois. The parties agree that for the purpose of any litigation relative to this Agreement and its enforcement, venue shall be in the Circuit Court of Cook County, Illinois and the parties consent to the in personam jurisdiction of said Court for any such action or proceeding.

Non-appropriation

All funds for payment by the Village under this contract are subject to the availability of an annual appropriation for this purpose by the Village. In the event of non-appropriation of funds by the Village for the services provided under the contract, the Springs will terminate the contract, without termination charge or responsibility for or obligation to the Contractor or for damages or other liability, on the last day of the then-current fiscal year for the services covered by this contract is spent, whichever event occurs first. If at any time funds are not appropriated for the continuance of this contract, cancellation shall be accepted by the Contractor on thirty days' prior written notice, but failure to give such notice shall be of no effect and the Village shall not be obligated under this contract beyond the date of termination.

Oral Statements

No oral statement of any person shall modify or otherwise affect the terms, conditions, or specifications stated in this contract. All modifications to the contract must be made in writing by the Village of Western Springs in the form of addenda which shall be mailed to all those that have picked up bid specifications and be made available to the public.

Outstanding Debt/Fines

The Contractor, per [Municipal Code 3-1-1](#), shall not have outstanding fines or debt with the Village. All bidders must be in good financial standing, and any outstanding fines or debt must be paid prior to the bid opening.

Permits, Licenses

The Contractor shall procure and pay for all permits and licenses necessary for the performance of the work, and/or required federal, state, county, and Village regulations and laws.

Protection and Restoration of Property

The Contractor shall take all necessary precautions for the protection of corporate or private property. The Contractor is responsible for the damage or destruction of real or personal property resulting from neglect, misconduct or omission in their manner or method of execution or non-execution of the work, or caused by defective work or the use of unsatisfactory materials, and such responsibility shall not be released until the work shall have been completed, accepted, and the requirements of the specifications complied with as determined by the Village.

Whenever public or private property is so damaged or destroyed, the Contractor shall, at its own expense, restore such property to a condition equal to that existing before such damage or injury was done by repairing, rebuilding or replacing it as may be directed, or he shall otherwise make good such damage or destruction in an acceptable manner. If the Contractor fails to do so, the Village may, after the expiration of a period of 48 hours after giving notice in writing, proceed to repair, rebuild or otherwise restore such property as may be deemed necessary and, in addition to any other remedy, the cost thereof shall be deducted from any compensation due, or which may become due, under the contract.

References

A list of current references for jobs of similar size and scope must be submitted and included with the bid. A minimum of five (5) shall be required. Please fill out reference sheet in the Schedule of Bid Prices section of this document.

Renewal of Contract

The term of this contract shall be a one-time contract, ending upon manager sign-off, after the notice to proceed date, unless the contract is terminated pursuant to the terms herein.

Responsibility for Work

The Contractor shall be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work. The Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

- (a) All employees on the work and other persons who may be affected thereby;
- (b) All the work and all materials or equipment to be incorporated therein, whether in storage on or off the side; and
- (c) Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures and utilities not designated for removal, relocation, maintenance or replacement in the course of work.

The Contractor shall be responsible for complying with all applicable laws, ordinances, rules, regulations, and orders of any public body having jurisdiction for the safety of persons or property or to protect them from damage, injury, or loss. The Contractor shall be responsible for erecting and maintaining as required by the conditions and progress of the work, all necessary safeguards for its safety and protection. The Contractor shall notify owners of adjacent utilities when performance of the work may affect them. All damage, injury or loss to any property referred to in paragraph (a) or (b) caused, directly or indirectly, in whole or in part, by Contractor, any subcontractor or anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, shall be remedied by the Contractor. Contractor's duties and responsibilities for the safety and protection of the work shall continue until such time as all the work is completed and accepted by the Village.

Right to Audit

The Contractor shall maintain such financial records and other records as may be prescribed by the Village of Western Springs or by applicable federal and state laws, rules, and regulations. The Contractor shall retain these records for a period of five years after final payment, or until they are audited by the Village, whichever event occurs first. These records shall be made available during the term of the contract and the subsequent three-year period for examination, transcription, and audit by the Village, its designees, or other authorized bodies.

Severability

In the event any term or provision of this Contract shall be held illegal, invalid, unenforceable or inoperative as a matter of law, the remaining terms and provisions of this Contract shall not be affected thereby, and each such term and provision shall be valid and shall remain in full force and effect.

Smoking Policies

All Contractors, their subcontractors, employees and agents are required to abide by the smoking policies in effect in all municipal buildings owned, leased, or operated by the Village. Failure to abide by these regulations is a violation of this contract; and in addition may subject the violator to civil penalties as prescribed in State law.

Successors/Assigns

This Contract shall inure to the benefit of and shall be binding upon the transferees, assigns, representatives, owners, insurers, agents, servants, employees, administrators and/or successors in interest of any kind whatsoever of the parties hereto. This Contract and the obligations it impose upon the Contractor are not transferable by Contractor without the written consent of the Village, which may or may not be granted in its exclusive discretion.

Taxes, Benefits and Royalties

The Village of Western Springs is a public body and is exempt from all sales, excise and use taxes and the Village shall supply its sales tax number to the Contractor for its use where appropriate. Each payment by the Village to the Vendor includes all applicable Federal, State and local taxes, fees, surcharges, license fees and tariffs of every kind and nature applicable to the Work, as well as all taxes, contributions, premiums, costs, royalties and fees arising from the use of, or the incorporation into, the Work of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes or inventions. All claims or rights to claim additional compensation by reason of the payment of any such tax, contribution, premium, cost, royalty or fee are hereby waived and released by the Vendor.

Termination

If the contract is terminated by a default of the Contractor the Village shall pay the Contractor any amount due for actual, completed and accepted work, and the Village shall not be obligated to pay the Contractor any more money.

Unnecessarily Elaborate and Unresponsive Submittals

Unnecessarily elaborate brochures or other presentations beyond those sufficient to present a complete and effective response to the solicitation are not desired and may be construed as an indication of the bidder's lack of responsiveness. Further, if the format of the bidder's submittal is prescribed in the bid documents and the bidder fails to follow that format, this may be construed as an indication of the bidder's lack of responsiveness.

Waivers of Lien

The Village requires for each application for payment a properly completed Contractor's Affidavit setting out, under oath, the name, address and amount due or to become due, of each subcontractor, vendor or party included in that payment. For every party listed, the

Contractor shall also provide a full or partial waiver of lien, as appropriate, before a payment will be made to the Contractor. The Contractor's partial or final waiver of lien must be included. Payment Certificates shall not be issued without such mechanics' lien waivers and Contractor's sworn statements unless they are conditioned upon receipt of such waivers and statements.

If the rate of progress is satisfactory to the Village, payment requests will be submitted by the Vendor to the Village once a month during the progress of the Work for ninety percent (90%) of the value of the work done and in place at the date of the preparation of the payment estimate. Payment will be made to the Vendor once all required waivers of lien for material suppliers and subcontractors have been submitted to the Village. The waivers of lien will be for the amount of the current payment estimate, except for the final estimate where the waivers of lien shall be for the total contract amount. Pursuant to the provisions of Section 5 of the Mechanics' Lien Act of Illinois, prior to making any payment on this Contract the Village demands that the Vendor furnish a written statement of the names of all parties furnishing labor and/or materials under this Contract and the amounts due or to become due on each. This statement must be made under oath or be verified by an affidavit. Final payment shall not be issued by the Village nor shall any retained percentage become due until releases and waivers of lien have been supplied as the Village designates.

The Contractor will indemnify and save the Village, its officers, appointed and elected officials, president and trustees, agents, employees, attorneys and volunteers harmless from all claims growing out of the lawful demands of subcontractors, laborers, workers, mechanics, material men, and furnishers of machinery and parts thereof, equipment, tools, and all supplies, incurred in the furtherance of the performance of the work. The Contractor shall, at the Village's request, furnish satisfactory evidence that all obligations of the nature designated above have been paid, discharged, or waived. If the Contractor fails to do so the Village may, after having notified the Contractor, withhold from the Contractor's unpaid compensation a sum of money deemed reasonably sufficient to pay any and all such lawful claims until satisfactory evidence is furnished that all liabilities have been fully discharged whereupon payment to the Contractor shall be resumed in accordance with the terms of the contract documents.

The Village shall have the right to enter the premises for the purposes of doing work not covered by the contract. This provision shall not be construed as relieving the Contractor of the sole responsibility for the care and protection of the work, or the restoration of any damage work except such as may be caused by agents or employees of the Village.

Contractor's Drug-Free Workplace Certification

Pursuant to Illinois Compiled Statutes, Chapter 30, Act 580 et. seq. ("Drug-Free Workplace"), the undersigned Contractor hereby certifies to the contracting agency that it will provide a drug-free workplace by:

- (A) Publishing a statement:
 - (1) Notifying employees that the unlawful manufacture, distribution, dispensation, possession, or use of a controlled substance, including cannabis, is prohibited in the grantee's of Contractor's workplace.
 - (2) Specifying the actions that will be taken against employees for violations of such prohibition.
 - (3) Notifying the employee that, as a condition of employment on such contract or grant, the employee will:
 - (a) Abide by the terms of the statement; and
 - (b) Notify the employer of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction.
- (B) Establishing a drug free awareness program to inform employees about:
 - (1) The dangers of drug abuse in the workplace;
 - (2) The grantee's or Contractor's policy of maintaining a drug-free workplace
 - (3) Any available drug counseling, rehabilitation, and employee assistance program; and
 - (4) The penalties that may be imposed upon employees for drug violations.
- (C) Making it a requirement to give a copy of the statement required by subsection (a) to each employee engaged in the performance of the contract or grant and to post the statement in a prominent place in the workplace.
- (D) Notifying the contracting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) from an employee or otherwise receiving actual notice of such conviction.
- (E) Imposing a sanction on, or requiring the satisfactory participation in a drug assistance or rehabilitation program by any employee who is so convicted, as required by Illinois Compiled Statutes, Chapter 127, Act 580, Paragraph 5.

- (F) Assisting employees in selecting a course of action in the event drug counseling treatment and rehabilitation is required and indicating that a trained referral team is in place.
- (G) Making a good faith effort to continue to maintain a drug-free workplace through implementation of this Section.

Failure to abide by this certification shall subject the Contractor to the penalties provided in Illinois Compiled Statutes, Chapter 30, Act 580, Paragraph 6.

Classic Fence Inc
Contractor
Date: 3-29-25

Attest 

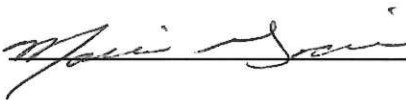
**Contractor's Certification Regarding
Non-Payment of Compensation**

Classic Fence Inc hereby certifies that
neither it nor any of its affiliated companies, nor any of its agents, employees or
representatives offered or paid any type of compensation or commission to any third party,
including any official of the Village of Western Springs, Illinois, to influence the Village of
Western Springs.

Classic Fence Inc
Contractor

DATED: 3-24-25

ATTEST:



EXCEPTIONS TO THIS BID (THIS PAGE
MUST ACCOMPANY BID)

Exhibit A

Agreement

This Agreement (the "Agreement") made this the ____ day of **March** in the year **2025** by and between the Village of Western Springs, Illinois, 740 Hillgrove Avenue, Western Springs, Illinois, 60558 (the "Village") and _____ (the "Contractor"). The Village and the Contractor are at times referred herein, individually, as the "Party" and, collectively, as the "Parties".

The Village and Contractor agree as set forth below:

1. For the financial consideration hereinafter set forth, the Contractor agrees to furnish and provide and install all commercially necessary labor, materials, equipment and services and to do all other activities commercially required (the "Work") to complete the 2025 Public Works/Recreation Fence Replacement RFB as set forth in the contract requirements, a copy of which is attached here to as exhibit 1 dated February 20, 2025 and as agreed to in the Contractor's Proposal dated February 20, 2025.
2. The Contractor agrees to commence the Work on **March 28, 2025**, and will officially, diligently, and expeditiously conduct the Work in a commercially reasonable manner so as to assure completion by **April 4, 2025**.
3. The Village shall pay the Contractor for the performance of the Work to complete 2025 Public Works/Recreation Fence Replacement RFB a total dollar amount not to exceed XXXXXXXX THOUSAND AND NO/100 DOLLARS (\$XXXXXXX) in accordance with the Contractor's Proposal dated **February 20, 2025**, subject to further additions and deductions as may be agreed upon in accordance with the terms of the contract documents. Payment shall be made monthly however, the financial payments and any penalties associated with late payments due under the Contract shall be paid by the Village only in accordance with the provisions of the Local Government Prompt Payment Act (50 ILCS 505/).
4. The Contractor represents and warrants that it will comply with the applicable state and federal laws concerning prevailing wage rates and all applicable state and federal laws and requirements concerning equal opportunities.
5. This Agreement shall consist of, incorporate and include each of the following contract documents, whether attached hereto or incorporated by reference herein:
 - A. Legal Notice (Advertisement for Bid) published on **February 20, 2025**.
 - B. Instructions to Bidders dated **February 20, 2025**.
 - C. Contractor's Proposal dated **March 24, 2025**.

- D. Contractor's bid bond submitted by _____ in the amount of \$_____ dated **March 24, 2025.**
- E. General Specifications and all additional provisions **March 24, 2025.**
- F. Contractor's Drug Free Workplace Certification dated **March 24, 2025.**
- G. Contractor's Certification Regarding Non-Payment of Compensation dated **March 24, 2025.**
- H. Exhibit B - Contractor certifications including Certification of Eligibility to Enter into Public Contracts.
- I. Exhibit C – Change Order Form
- J. Required Performance and Payment Bonds provided by the Contractor.
- K. Required Insurance Certificates provided by the Contractor.
- L. Rider to Contract- General Conditions

- 6. Notice to Proceed With the Work. The Vendor shall commence work under this Contract upon issuance of written Notice to Proceed and the duration of the contract shall be one year or as otherwise stated with a completion date.
- 7. Independent Contractor Status; Reporting. The Vendor is an IRS Form 1099 independent contractor and not an employee of the Village. To comply with the employer reporting requirements of Public Act 103-0343 (amendments to the Illinois Unemployment Insurance Act regarding the Directory of New Hires, 820 ILCS 405/1801.1), upon execution of this Contract, the Village shall submit the Vendor's name and required information to the Illinois Department of Employment Security.
- 8. Effective Date. After this Contract has been signed by the Vendor, this Contract shall be deemed dated and become effective on the date that the Village President or the Village Manager signs this Contract.

All of the contract documents are a part of this Agreement as if attached hereto or repeated herein.

IN WITNESS WHEREOF, the signatories below, pursuant to properly issued authority, have signed this Contract, which shall become effective on the date that the Village President or Village Manager signs this Contract.

Contractor:

Village of Western Springs

By: _____
(Name and Title)

By: _____
Heidi Rudolph, Village President

*Corporate Seal of corporation

*Village Seal

Attest:

By: _____
(Name and Title)

By: _____
Jill Izzo, Deputy Village Clerk

Exhibit B

**CERTIFICATION OF ELIGIBILITY TO ENTER INTO PUBLIC CONTRACTS
BY THE CONTRACTOR**

I, Daniel Ruiz, having being first

duly sworn, depose and state that I am the

manager
(insert "sole owner "partner", "president", " other" proper title)

and the authorized agent of Classic Fence Inc, which has submitted a proposal to, and is entering into a contract with, the Village of Western Springs for the performance of work in relation to the 2023 Public works Fence Project in the Village of Western Springs, and certifies on behalf of said company as follows:

1. The company is not barred from contracting with the Village as a result of a violation of either Section 33E-3, or 33E-4 of the Illinois Criminal Code, or of any similar offense of "bid-rigging" or "bid-rotating" of any state or of the United States.
2. The company shall comply with all applicable provisions of the Illinois Human Rights Act and has a written sexual harassment policy in full compliance with that Act.
3. The company is not delinquent in the payment of any tax administered by the Illinois Department of Revenue or,
 - a. is contesting such liability or the amount of tax in accordance with procedures established by the appropriate revenue act, or
 - b. has entered into an agreement with the Department of Revenue for payment of all taxes due and is in compliance with that agreement.
 - c. Not in default, as defined in 5 ILCS 385/2, on an educational loan, as defined in 5 ILCS 385/1.
4. In compliance with the Veterans Preference Act (330 ILCS 55/).
5. In compliance with equal employment opportunities and, during the performance of the Agreement, the Contractor shall:
 - a. Not discriminate against any employee or applicant for employment because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service; and further that it will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any such underutilization.

- b. If it hires additional employees in order to perform the Agreement or any portion hereof, it will determine the availability (in accordance with the Illinois Department of Human Rights' Rules and Regulations) of minorities and women in the area(s) from which it may reasonably recruit and it will hire for each job classification for which employees are hired in such a way that minorities and women are not underutilized.
 - c. In all solicitations or advertisements for employees placed by it or on its behalf, it will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, marital status, national origin or ancestry, age, physical or mental handicap unrelated to ability, or an unfavorable discharge from military service.
 - d. Send to each labor organization or representative of workers, with which it has or is bound by a collective bargaining or other agreement or understanding, a notice advising such labor organization or representative of the Contractor's obligations under the Illinois Human Rights Act and the Department's Rules and Regulations. If any such labor organization or representative fails or refuses to cooperate with the Contractor in its efforts to comply with such Act and Rules and Regulations, the Contractor will promptly so notify the Illinois Department of Human Rights and the VILLAGE and will recruit employees from other sources when necessary to fulfill its obligations thereunder.
 - e. Submit reports as required by the Illinois Department of Human Rights, Rules and Regulations, furnish all relevant information as may from time to time be requested by the Department or the contracting agency, and in all respects comply with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - f. Permit access to all relevant books, records, accounts, and work sites by personnel of the contracting agency and the Illinois Department of Human Rights for purposes of investigation to ascertain compliance with the Illinois Human Rights Act and the Department's Rules and Regulations.
 - g. Not maintain or provide for its employees any segregated facilities at any of its establishments, and not permit its employees to perform their services at any location, under its control, where segregated facilities are maintained. As used in this section, the term "segregated facilities" means any waiting rooms, work areas, restrooms and washrooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color or national origin because of habit, local custom or otherwise.
- 6. In compliance with 775 ILCS 5/2-105(A)(4) by having in place and enforcing a written sexual harassment policy.
 - 7. In agreement that, in the event of non-compliance with the provisions of this certification relating to equal employment opportunity, the Illinois Human Rights Act or the Illinois Department of Human Rights, Rules and Regulations, the Contractor may be declared ineligible for future contracts with the VILLAGE, and the Agreement may be canceled or

voided in whole or in part, and such other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation.

8. In compliance with the requirements of 30 ILCS 580/ (Drug Free Workplace Act).
9. The Contractor and its officers, employees and agents agree not to commit unlawful discrimination and agree to comply with all applicable provisions of the Illinois Human Rights Act, Title VII of the Civil Rights Act of 1964, as amended, the Americans with Disabilities Act, the Age Discrimination in Employment Act, Section 504 of the Federal Rehabilitation Act, and all applicable rules and regulations. The Contractor certifies that it is an "Equal Opportunity Employer" as defined by federal and State laws and regulations, and agrees to comply with the Illinois Department of Human Rights ("IDHR") Equal Opportunity Employment clause as required by the IDHR's Regulations (44 Ill. Adm. Code, Part 750, Appendix A). As required by Illinois law and IDHR Regulation, the Equal Opportunity Employment clause is incorporated by reference in its entirety as though fully set forth herein. The Contractor certifies that it agrees to comply with the Prohibition of Segregated Facilities clause, which is incorporated by reference in its entirety as though fully set forth herein. See, Illinois Human Rights Act (775 ILCS 5/2-105). See also, Illinois Department of Human Rights Rules and Regulations, Title 44, Part 750. Administrative Code, Title 44: Government Contracts, Procurement and Property Management, Subtitle B: Supplemental Procurement Rules, Chapter X: Department of Human Rights, Part 750: Procedures Applicable to All Agencies, Section 750.160: Segregated Facilities (44 Ill. Adm. Code 750.160)

By: Daniel Ruiz
Name: Daniel Ruiz
Title: Authorized Agent of Contractor

Subscribed and Sworn To
Before Me This 24 Day
Of March, 2025.

Maria Garcia
Notary Public

Notary Public



Exhibit C**CHANGE ORDER NO.:**

Owner:
Engineer:
Contractor:
Project:
Contract Name:
Date Issued:

Owner's Project No.:
Engineer's Project No.:
Contractor's Project No.:

The Contract is modified as follows upon execution of this Change Order:

Description:

Attachments:

Change in Contract Price	Change in Contract Times [State Contract Times as either a specific date or a number of days]
Original Contract Price: \$ _____	Original Contract Times: Substantial Completion: _____ Ready for final payment: _____
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order] : \$ _____	[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order] : Substantial Completion: _____ Ready for final payment: _____
Contract Price prior to this Change Order: \$ _____	Contract Times prior to this Change Order: Substantial Completion: _____ Ready for final payment: _____
[Increase] [Decrease] this Change Order: \$ _____	[Increase] [Decrease] this Change Order: Substantial Completion: _____ Ready for final payment: _____
Contract Price incorporating this Change Order: \$ _____	Contract Times with all approved Change Orders: Substantial Completion: _____ Ready for final payment: _____

Recommended by Engineer (if required)

Accepted by Contractor

By: _____
Title: _____
Date: _____

Approved by Funding Agency (if applicable)

By: _____
Title: _____
Date: _____

DRAFT 4.25.25
RESOLUTION NO. 25-????

VOTE:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

DATE: April 28, 2025.

OTHER: None.

A RESOLUTION ACCEPTING THE LOWEST QUALIFIED, RESPONSIVE ALTERNATE BID AND AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT TO BE ENTERED INTO BETWEEN THE VILLAGE OF WESTERN SPRINGS AND CLASSIC FENCE, INC OF MONTGOMERY, ILLINOIS, FOR THE REPLACEMENT OF THE PUBLIC WORKS/RECREATION FENCE AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS TO PAY FOR THE PROJECT IN AN AMOUNT NOT TO EXCEED \$52,334.00.

WHEREAS, the Village of Western Springs (the “Village”) desires to replace the shared fence located between the Public Works and Recreation facilities by using Village capital funds to pay for the completion of such work (the “Project”); and

WHEREAS, based on competitive bidding of the project, Classic Fence, Inc. of Montgomery, Illinois (the “Contractor”) submitted the lowest, qualified, responsive alternate bid of \$52,334.00 to complete the Project; and

WHEREAS, at an open public meeting held on April 8, 2025, Village’s Properties and Recreation Committee (“Committee”) reviewed and discussed the Project and received input from the Village staff, and provided an opportunity for public input on the matter, and then the Committee favorably recommended that the Village Board approve and authorize the entry of an agreement (the “Contract”) with the Contractor for the completion of the Project. A copy of the Bid Documents, including the Contract, is attached hereto as **Group Exhibit “A”** and made a part hereof; and

WHEREAS, at open public meetings held on April 14, 2025 and April 28, 2025, the President and Board of Trustees of the Village reviewed and discussed the Project, the Contract, and the Committee’s recommendation, and received input from the Village staff, and provided an opportunity for public input. At its April 28, 2025 meeting, the President and Board of Trustees accepted the Committee’s recommendation to award the Project to the Contractor and authorize and approve the Contract; and

WHEREAS, pursuant to the applicable provisions of the Illinois Municipal Code (65 ILCS 5/), and the intergovernmental cooperation powers set forth at Article VII (Local Government), Section 7 (Counties And Municipalities Other Than Home Rule Units) and Section 10(a) (Intergovernmental Cooperation) of the Constitution of the State of Illinois of 1970 and the Intergovernmental Cooperation Act (5 ILCS 220), the President and Board of Trustees of the Village of Western Springs are authorized to approve the waiver of the local competitive bidding process and enter into the Contract, and further find that it is protective of the health, welfare and safety of and in the best interests of the Village, its residents, property owners, local businesses and the public to enter into the Contract.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

Section 2: Award of Bid and Approval and Authorization of Contract and Other Related Documents. The President and Board of Trustees of the Village of Western Springs approve and authorize the execution of the Contract, substantially in the form attached hereto as part of **Group Exhibit "A"**, which may contain certain non-substantive and non-financial modifications that are approved by the Village Attorney, for the purpose of accepting the lowest, qualified, responsive alternate bid submitted by the Contractor to hire the Contractor to complete the Project. The President and Board of Trustees of the Village of Western Springs authorize and direct the Village President and the Village Clerk, or their designees, to execute the final version of the Contract, and to execute and deliver all other instruments and documents that are necessary to fulfill the Village's obligations under the Contract.

Section 3: Approval of Financial Obligations and Other Necessary Actions. The President and Board of Trustees of the Village of Western Springs appropriate and authorize the expenditure of Capital and Recreation funds and such other available Village funds to pay the Village's financial obligations under the Contract, and also authorize and direct the Village Manager and the Village Attorney, or their designees, to take all necessary actions to comply with the Village's obligations under the Contract.

Section 4: Delivery of Signed Documents. After approval and execution of this Resolution and the Contract by the Village President and Village Clerk, or their designees, the Village Clerk's Office shall arrange for the delivery of a certified copy of this Resolution and a fully executed version of the attached Contract to the Contractor for record retention purposes.

SECTION 5: Effective Date. This Resolution shall be in full force and effect from and after its adoption and approval in the manner provided by law.

PASSED by the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Regular Meeting thereof, held on the 28th day of April, 2025, and approved by me as Village President, and attested by the Village Clerk, on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

Group Exhibit "A"

**Bid Documents Including Contract To Be Entered Into Between
The Village Of Western Springs and Classic Fence, Inc. Of Montgomery, Illinois For
The Public Works/Recreation Fence Replacement Project**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, the Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that the attached document is a true and correct copy of the Resolution now on file in my office, entitled:

RESOLUTION NO. 25-_____

**A RESOLUTION ACCEPTING THE LOWEST QUALIFIED, RESPONSIVE ALTERNATE BID
AND AUTHORIZING THE APPROVAL AND EXECUTION OF AN AGREEMENT TO BE ENTERED
INTO BETWEEN THE VILLAGE OF WESTERN SPRINGS AND CLASSIC FENCE, INC OF MONTGOMERY,
ILLINOIS, FOR THE REPLACEMENT OF THE PUBLIC WORKS/RECREATION FENCE
AND AUTHORIZING THE EXPENDITURE OF VILLAGE FUNDS TO PAY FOR THE PROJECT
IN AN AMOUNT NOT TO EXCEED \$52,334.00**

which was passed by a roll call vote of the Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 28th day of April, 2025, at which meeting a quorum was present, and approved by the Village President of the Village of Western Springs on the 28th day of April, 2025.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs, this ___ day of April, 2025.

Edward Tymick, Village Clerk

SEAL



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025

AGENDA ITEM 11.B.

To: Board of Trustees

From: Lou Hansen

CC: Ellen Baer, Village Manager, Matthew Supert, Director of Municipal Services, Chris Breakey, Superintendent of Public Works

RE: [Previously Discussed] Declaration and Disposal of Surplus Property - Vehicles (Omnibus Item)

Recommendation

Approve an ordinance authorizing the disposal of surplus property owned by the Village of Western Springs (vehicles and related equipment)

Summary

Public Works staff continually evaluates Village-owned fleet using the guidelines delineated in the 2018 Fleet Management Policy and through a thorough vetting process during the budget process. The vehicles listed below are recommended for disposal using the public auction site Public Surplus.

1. **2010 Lexus (Squad 340)** with 155,701 miles. This vehicle has far exceeded its intended useful life and repairs are exceeding the initial cost. VIN#2T2BK1BA0AC056358
2. **2011 Ford Taurus SEL** with 135,100 miles. This vehicle was originally purchased for the Village Manager in 2011 and was repurposed to the Community Development department in 2014. In 2018, it was repurposed into a pool vehicle. This vehicle currently has a broken water pump and has exceeded its intended useful life. VIN#1FAHP2EW6BG166949
3. **2012 Chevrolet Tahoe (Squad 337)** with 90,898 miles and has exceeded its intended useful life. VIN#1GNSK2E06CR299475
4. **2015 Ford Taurus** with 80,573 miles and has exceeded its intended useful life. VIN1FAHP2E86FG133120
5. **2017 Ford Explorer (Squad 336)** with 116,488 miles and has exceeded its intended useful life. VIN#1FM5K8AR1HGD06165

This item was reviewed by the Properties and Recreation Committee and was recommended for approval by the Village Board.

Financial Impact

Additional revenue from the sale of vehicles - amount TBD

Recommended Motion

I move to approve an ordinance authorizing the disposal of surplus property owned by the Village of Western Springs (vehicles and related equipment) including;

- **2010 Lexus (Squad 340)**
- **2011 Ford Taurus SEL**
- **2012 Chevrolet Tahoe**
- **2015 Ford Taurus (Squad 337)**
- **2017 Ford Explorer (Squad 336)**

Strategic Plan Alignment

None.

File Attachments

1. Surplus - Lexus Squad 340
2. Surplus - '11 and '15 Taurus
3. Surplus - 2012 Tahoe
4. Surplus - Explorer
5. Schedule of Vehicles for Surplus
6. Exhibit A--Schedule of Vehicles to Ordinance No. 2025-_____ re Declaration of Surplus Property (BOT Appr. 4.28.25)(2048907.1)
7. Ordinance No. 25____ - Re Declaration of Surplus Property (Vehicles and Equipment) BOT Appr. 4.28.2025(2048675.1)

Asset Detail

Date Printed: 04/03/2025



Name: Police - Squad 340	Parent Asset:
Asset #: 10-0340	Serial #: 2T2BK1BA0AC056358
Make: Lexus	Model: RX 350
Barcode:	RFID:
Purchase Price:	Purchase Date: 01/01/2010
Purchase Invoice #:	Expected Life: 7
Replacement Cost \$:	Salvage Value:
Last Checked Out Date:	Toolcrib: No
Warranty Title:	Warranty Expiration Date:
Warranty Vendor:	Site: Fleet
Criticality: Minor	Supplier:
Cost Center:	Current Condition: Poor
Asset Status: Surplus Planned	Location: Village Hall
Category: Vehicle-SUV	Total WO Cost: 0.00
Condition Date: 08/21/2024	Total WO Labor Hrs: 0.50
Est. Replace Date: 11/01/2024	Total Downtime: 0.00
Assessment Note:	

02/10/25:Scheduled to replaced by 18-0001 (Ford Escape) once Village Manager has established vehicle stipend in 2025.

11/04/24: To be replaced by vehicle 19-0334 and declared as surplus

Note: Vehicle was aquired due to seizure.



Custom Fields

Fuel Type	Unleaded
Purchase Type	Purchase

Purchase Priority

Category Custom Fields

Location Custom Fields

Document/Image

Name	Type	Size (KB)
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Asset Detail

Date Printed: 04/03/2025



2012 LEXUS RX 350
2T2BK1BA0AC056358.pdf

Document

854

Assigned To

None.

Emergency

None.

Meter Titles

Name	Meter Type	Min Threshold	Max Threshold	Enable "Average"	Enable "Total"	Description
Odometer	Mileage			No	No	Odometer Reading for vehciles
Running Hours	Hours Run			No	No	Running hours for engines

Parts

None.

Safety Programs

None.

Associate Assets

Asset #	Name	Location	Police - Squad 340	Serial #	Make	Model	Barcode
19-334	Police - Squad 334		Police - Squad 340	1FAHP2MK5K G107907	Ford	Taurus L	

Asset Detail

Date Printed: 04/03/2025



Page 1 of 4

Name: Community Development - Inspections 19	Parent Asset:
Asset #: 11-0019	Serial #: 1FAHP2EW6BG166949
Make: Ford	Model: Taurus SEL
Barcode:	RFID:
Purchase Price:	Purchase Date: 01/01/2011
Purchase Invoice #:	Expected Life: 5
Replacement Cost \$:	Salvage Value:
Last Checked Out Date:	Toolcrib: No
Warranty Title:	Warranty Expiration Date:
Warranty Vendor:	Site: Fleet
Criticality: Minor	Supplier:
Cost Center:	Current Condition: Poor
Asset Status: Surplus Planned	Location: Village Hall
Category: Vehicle-Car	Total WO Cost: 0.00
Condition Date: 08/21/2024	Total WO Labor Hrs: 0.00
Est. Replace Date: 10/01/2024	Total Downtime: 0.00
Assessment Note: Originally purchased for the Village Manager in 2011. Repurposed to the Director of Community Development in 2014. Repurposed as PW pool car in 2018. Currently operating as Community Development Inspections vehicle. Vehicle is scheduled to be replaced by 12-1781. Awaiting new decals	

Discuss possibly rolling down VM or MS Director vehicle to this position.

Note: Originally purchased for the Village Manager in 2011. Repurposed to the Director of Community Development in 2014. Repurposed as PW pool car in 2018. Currently operating as Community Development Inspections vehicle.

Photo:



Custom Fields

Fuel Type Unleaded

Purchase Type Purchase

Purchase Priority

Asset Detail

Date Printed: 04/03/2025



Page 2 of 4

Category Custom Fields

Location Custom Fields

Document/Image

None.

Assigned To

None.

Emergency

None.

Meter Titles

Name	Meter Type	Min Threshold	Max Threshold	Enable "Average"	Enable "Total"	Description
Odometer	Mileage			No	No	Odometer Reading for vehicles
Running Hours	Hours Run			No	No	Running hours for engines

Parts

None.

Safety Programs

None.

Associate Assets

Asset #	Name	Location	Community Development - Inspections 19	Serial #	Make	Model	Barcode
12-1781	CD Inspector 1781	Fire Station #1	Community Development - Inspections 19	1GNSK2E03C R295786	Chevrolet	Tahoe	

Asset Detail

Date Printed: 04/03/2025



Page 3 of 4

Name: Engineering - Pool Car	Parent Asset:
Asset #: 15-0019	Serial #: 1FAHP2E86FG133120
Make: Ford	Model: Taurus
Barcode:	RFID:
Purchase Price: 31667.00	Purchase Date: 01/01/2015
Purchase Invoice #:	Expected Life: 5
Replacement Cost \$:	Salvage Value:
Last Checked Out Date:	Toolcrib: No
Warranty Title:	Warranty Expiration Date:
Warranty Vendor:	Site: Fleet
Criticality:	Supplier:
Cost Center:	Current Condition: Poor
Asset Status: Surplus Planned	Location: Fire Station #1
Category: Vehicle-Car	Total WO Cost: 0.00
Condition Date: 08/21/2024	Total WO Labor Hrs: 0.00
Est. Replace Date: 01/01/2025	Total Downtime: 0.00
Assessment Note: 02/10/25: Will be replaced by Squad 334 (19-334) and this vehicle will be declared surplus in early 2025.	

11/04/24: Vehicle is over 10-years old. Currently is leaking coolant and needs to be replaced. Need to discuss roll-in vehicle for this spot. A new purchase or reassignment is not currently identified. Recommended if roll down is in order to be VM or MS Director Vehicle.

Note: Purchased for Village Manager in 2015. Repurposed for Community Development Director in 2018.

Photo:



Custom Fields

Fuel Type Unleaded

Purchase Type Purchase

Purchase Priority

Category Custom Fields

Location Custom Fields

Asset Detail

Date Printed: 04/03/2025



Page 4 of 4

Document/Image

None.

Assigned To

	Name	User #	Job Title	Phone #1	Email	Company Name
1	Inga Cebelis		Staff Engineer			
2	Jeffery Koza					

Emergency

None.

Meter Titles

Name	Meter Type	Min Threshold	Max Threshold	Enable "Average"	Enable "Total"	Description
Odometer	Mileage			No	No	Odometer Reading for vehciles
Running Hours	Hours Run			No	No	Running hours for engines

Parts

None.

Safety Programs

None.

Associate Assets

None.

Asset Detail

Date Printed: 04/03/2025



Page 1 of 2

Name: Police - Community Service 337

Parent Asset: Police - Community Service 337 EV

Asset #: 12-0337

Serial #: 1GNSK2E06CR299475

Make: Chevrolet

Model: Tahoe

Barcode:

RFID:

Purchase Price:

Purchase Date: 01/01/2012

Purchase Invoice #:

Expected Life: 4

Replacement Cost \$:

Salvage Value:

Last Checked Out Date:

Toolcrib: No

Warranty Title:

Warranty Expiration Date:

Warranty Vendor:

Site: Fleet

Criticality:

Supplier:

Cost Center:

Current Condition: Fair

Asset Status: Surplus Planned

Location: Village Hall

Category: Vehicle-SUV

Total WO Cost: 0.00

Condition Date:

Total WO Labor Hrs: 0.00

Est. Replace Date:

Total Downtime: 0.00

Assessment Note:

Note:

Photo:



Custom Fields

Fuel Type Unleaded

Purchase Type Purchase

Purchase Priority

Category Custom Fields

Location Custom Fields

Document/Image

Name	Type	Size (KB)
2012 CHEVROLET TAHOE 1GNSK2E06CR299475.pdf	Document	846

Assigned To

None.

Emergency

None.

Meter Titles

Name	Meter Type	Min Threshold	Max Threshold	Enable "Average"	Enable "Total"	Description
Odometer	Mileage			No	No	Odometer Reading for vehicles
Running Hours	Hours Run			No	No	Running hours for engines

Parts

Asset Detail

Date Printed: 04/03/2025



Page 2 of 2

None.

Safety Programs

None.

Associate Assets

Asset #	Name	Location	Serial #	Make	Model	Barcode
25-0037	Police - Community Service 337 EV	Village Hall	1GNSK2E06C R299475	Chevrolet	Blazer	

Asset Detail

Date Printed: 04/03/2025



Page 1 of 2

Name: Police - Squad 336

Asset #: 25-0336

Make: Ford

Barcode:

Purchase Price: 45000.00

Purchase Invoice #:

Replacement Cost \$: 45000.00

Last Checked Out Date:

Warranty Title:

Warranty Vendor:

Criticality: Important

Cost Center:

Asset Status: Proposed

Category:

Condition Date:

Est. Replace Date:

Assessment Note:

Note:

Photo:

Parent Asset:

Serial #:

Model: Explorer

RFID:

Purchase Date: 01/01/2025

Expected Life: 4

Salvage Value:

Toolcrib: No

Warranty Expiration Date:

Site: Fleet

Supplier:

Current Condition:

Location: Village Hall

Total WO Cost: 0.00

Total WO Labor Hrs: 0.00

Total Downtime: 0.00

Custom Fields

Fuel Type

Purchase Type Purchase

Purchase Priority 2.00

Category Custom Fields

Location Custom Fields

Document/Image

None.

Assigned To

None.

Emergency

None.

Meter Titles

None.

Parts

None.

Safety Programs

None.

Associate Assets

Asset Detail

Date Printed: 04/03/2025



Page 2 of 2

Asset #	Name	Location	Police - Squad 336	Serial #	Make	Model	Barcode
17-0336	Police - Squad 336	Village Hall	Police - Squad 336	1FM5K8AR1H GD06165	Ford	Explorer	

Schedule of Vehicles/Equipment for Surplus Declaration

1. **2010 Lexus** with 155,701 miles. This vehicle has far exceeded its intended useful life and repairs are exceeding the initial cost. VIN#2T2BK1BA0AC056358
2. **2011 Ford Taurus SEL** with 135,100 miles. This vehicle was originally purchased for the Village Manager in 2011 and was repurposed to the Community Development department in 2014. In 2018, it was repurposed into a pool vehicle. This vehicle currently has a broken water pump and has exceeded its intended useful life. VIN# 1FAHP2EW6BG166949
3. **2012 Chevrolet Tahoe** with 90,898 miles and has exceeded its intended useful life. VIN#1GNSK2E06CR299475
4. **2015 Ford Taurus** with 80,573 miles and has exceeded its intended useful life. VIN1FAHP2E86FG133120
5. **2017 Ford Explorer** with 116,488 miles and has exceeded its intended useful life. VIN#1FM5K8AR1HGD06165

Name: Police - Squad 340
Asset #: 10-0340
Serial #: 2T2BK1BA0AC056358
Make: Lexus
Model: RX 350



Name: Community Development -
Inspections 19

Asset #: 11-0019

Serial #: 1FAHP2EW6BG166949

Make: Ford

Model: Taurus SEL



Name: Police - Community Service 337

Asset #: 12-0337

Serial #: 1GNSK2E06CR299475

Make: Chevrolet

Model: Tahoe



Name: Engineering - Pool Car

Asset #: 15-0019

Serial #: 1FAHP2E86FG133120

Make: Ford

Model: Taurus



Name: Police - Squad 336
Asset #: 17-0336
Serial #: 1FM5K8AR1HGD06165
Make: Ford
Model: Explorer



Schedule of Vehicles/Equipment for Surplus Declaration

1. **2010 Lexus** with 155,701 miles. This vehicle has far exceeded its intended useful life and repairs are exceeding the initial cost. VIN#2T2BK1BA0AC056358
2. **2011 Ford Taurus SEL** with 135,100 miles. This vehicle was originally purchased for the Village Manager in 2011 and was repurposed to the Community Development department in 2014. In 2018, it was repurposed into a pool vehicle. This vehicle currently has a broken water pump and has exceeded its intended useful life. VIN# 1FAHP2EW6BG166949
3. **2012 Chevrolet Tahoe** with 90,898 miles and has exceeded its intended useful life. VIN#1GNSK2E06CR299475
4. **2015 Ford Taurus** with 80,573 miles and has exceeded its intended useful life. VIN1FAHP2E86FG133120
5. **2017 Ford Explorer** with 116,488 miles and has exceeded its intended useful life. VIN#1FM5K8AR1HGD06165

Name: Police - Squad 340
Asset #: 10-0340
Serial #: 2T2BK1BA0AC056358
Make: Lexus
Model: RX 350



Name: Community Development -
Inspections 19

Asset #: 11-0019

Serial #: 1FAHP2EW6BG166949

Make: Ford

Model: Taurus SEL



Name: Police - Community Service 337

Asset #: 12-0337

Serial #: 1GNSK2E06CR299475

Make: Chevrolet

Model: Tahoe



Name: Engineering - Pool Car

Asset #: 15-0019

Serial #: 1FAHP2E86FG133120

Make: Ford

Model: Taurus



Name: Police - Squad 336
Asset #: 17-0336
Serial #: 1FM5K8AR1HGD06165
Make: Ford
Model: Explorer



DRAFT 4.25.2025
ORDINANCE NO. 25-????

AN ORDINANCE AUTHORIZING THE DISPOSAL OF
SURPLUS PROPERTY OWNED BY THE VILLAGE OF
WESTERN SPRINGS (VEHICLES).

VOTE:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

DATE: April 28, 2025.

WHEREAS, pursuant to Section 11-76-4 of the Illinois Municipal Code (65 ILCS 5/11-76-4) the Corporate Authorities of the Village of Western Springs may dispose of personal property owned by the Village when, in the opinion of the majority of the Corporate Authorities, such property is no longer necessary, useful to or in the best interests of the Village; and

WHEREAS, the Corporate Authorities of the Village of Western Springs, Cook County, Illinois deem it no longer necessary, useful to or in the best interests of the Village to retain the surplus personal property described in **Exhibit "A"** attached hereto and made part hereof, and desire that the Village Manager dispose of such property in any lawful manner.

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

SECTION 2: Finding and Declaration of Surplus Property Status. The Corporate Authorities of the Village of Western Springs find and declare that all itemized property of the Village set forth in **Exhibit "A"** which is attached hereto and made part hereof, is surplus personal property because it is no longer necessary, useful to or in the best interests of the Village to retain such property.

SECTION 3: Authorization of Disposal and Execution of Necessary Documents. The Village Manager, or their designee, is authorized to dispose of the personal surplus property of the Village set forth in **Exhibit "A"** in any lawful manner in accordance with the terms and provisions set forth above this Ordinance. The Village Manager, or their designee, is further authorized to execute all necessary documents to transfer the titles to the surplus property and to effectuate its transfer, and to require the execution of a waiver of claims and indemnification from the purchaser, grantee or donee, as appropriate and recommended by the Village Attorney.

SECTION 4: Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

PASSED by the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Regular Meeting thereof, held on the 28th day of April, 2025, and approved by me as Village President, and attested by the Village Clerk, on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

Exhibit "A"

Schedule of Vehicles / Equipment for Surplus Declaration

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, the Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that the attached document is a true and correct copy of the Ordinance now on file in my office, entitled:

ORDINANCE NO. 25-_____

**AN ORDINANCE AUTHORIZING THE DISPOSAL OF SURPLUS
PERSONAL PROPERTY OWNED BY THE VILLAGE OF WESTERN SPRINGS
(VEHICLES)**

which was passed by a roll call vote of the Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 28th day of April, 2025, at which meeting a quorum was present, and approved by the Village President of the Village of Western Springs on the 28th day of April, 2025.

I further certify that the vote on the question of the passage of the said Ordinance by the Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES:_____

NAYS:_____

ABSENT:_____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs, this __ day of April, 2025.

Edward Tymick, Village Clerk

SEAL



AGENDA ITEM SUMMARY

BOARD OF TRUSTEES

Regular Meeting: April 28, 2025

AGENDA ITEM 11.C.

To: Board of Trustees

From: Diana Puga, Municipal Services Coordinator

CC: Ellen Baer, Village Manager, Matthew Supert, Director of Municipal Services, Casey Biernacki, Deputy Village Manager

RE: [Previously discussed] Change Order No.1 to the Contract Price with NPN Flooring of Brookfield for the Grand Avenue Community Center Flooring Replacement (Omnibus Item)

Recommendation

The Properties & Recreation Committee met on April 8, 2025 and recommended approving Change Order No.1 to the contract with NPN Flooring Installation for the Grand Avenue Community Center Flooring Replacement Project, increasing the total award price to \$56,603.85.

Summary

On February 24, the Village Board approved the award of a contract for the 2025 Grand Avenue Community Center Flooring Replacement Project to NPN Flooring Installation for a total of \$44,105.49 and authorized a not to exceed amount of \$50,000 (Resolution 25-2888).

After the official awarding, and prior to the commencement of the contract, NPN Flooring Installation made a recommendation to Village staff to upgrade the requested vinyl cove bases to rubber cover bases as the rubber cove bases are more durable, especially around children, and offer a longer useful life.

The project officially began on Saturday, March 29 and will be completed by Friday, April 4. As the project progressed, NPN Flooring Installation alerted staff to the discovery of additional layers of tile in some of the classrooms that required removal. Due to a need to complete the work in a timely manner, staff advised the contractors to continue moving forward with the flooring replacement to ensure that the project was completed before the end of the spring break, when children would need to be back in the classrooms.

The additional scope of work brings the total cost of the project to \$56,603.85 requiring a change order to be approved by the Village Board of Trustees. This item was reviewed by the Properties and Recreation Committee on April 8, 2025 and recommended for approval.

Financial Impact

Financial Impact - Increased cost from \$44,105.49 to \$56,603.85

Account 6605210-60015
Fund Recreation Fund
2025 Budget \$45,000.00
Project Cost \$56,603.85

A Budget Amendment is not needed, as other projects budgeted in account 6605210-60015 have come in below budget and/or been postponed.

Recommended Motion

I move to approve Change Order No.1 to the contract with NPN Flooring Installations for the Grand Avenue Community Center Flooring Replacement Project, increasing the total award price to \$56,603.85.

Strategic Plan Alignment

File Attachments

1. Ordinance No. 25-____ re Approving and Authorizing Change Order to Contract with NPN Flooring for GACC Flooring Replacement - BO
2. CHANGE ORDER - GACC CHANGE ORDER

DRAFT 4.10.2025
ORDINANCE NO. 25-????

VOTE:

AYES: _____

NAYS: _____

ABSENT: _____

ABSTAIN: _____

DATE: April 14, 2025.

AN ORDINANCE APPROVING AND AUTHORIZING
THE EXECUTION OF CHANGE ORDER NO. 1 TO
THE CONTRACT ENTERED INTO WITH NPN
FLOORING OF BROOKFIELD, ILLINOIS FOR THE
GACC FLOORING REPLACEMENT PROJECT,
INCREASING THE CONTRACT PRICE FROM
\$44,105.79 TO \$56,603.85.

WHEREAS, with the passage of Resolution No. 25-2888 dated February 24, 2025, the President and Board of Trustees of the Village of Western Springs (the "Village") approved a contract with NPN Flooring of Brookfield, Illinois (the "Contractor") for the replacement of portions of flooring at the Premier Early Childhood Education Partners located in the Grand Avenue Community Center (GACC) by using Village capital funds not to exceed \$44,105.79 (the "Project"); and

WHEREAS, an increase in the budgeted amount is necessary due to the upgrading of the cove base from vinyl to rubber, installation of quarter-round around the cabinets, and the application of sealer and floor embossing for floor leveling; and

WHEREAS, whenever a contract price increases by \$10,000.00 or more, a change order must be approved by the Corporate Authorities of the Village. To complete this Project, the Corporate Authorities of the Village are required to approve a change order to increase the Contract Price for this Project ("Change Order No. 1"). A copy of Change Order No. 1 is attached hereto as **Exhibit "A"** and made a part hereof; and

WHEREAS, at an open, public meeting held on April 8, 2025, the Properties and Recreation Committee (the "Committee") reviewed the terms of attached Change Order No. 1 and received input from Village staff and provided an opportunity for public input on the matter, and then the Committee favorably recommended that the Village Board approve Change Order No. 1; and

WHEREAS, at an open, public meeting held on April 14, 2025, the Village Board reviewed the terms of the attached Change Order No. 1 and the Committee's recommendation, received input from the Village staff and provided an opportunity for input from the public on the matter, and then, at its April 14, 2025 meeting, the Village Board accepted the Committee's recommendation to approve Change Order No. 1; and

WHEREAS, based on the recommendations of Village staff, the Corporate Authorities of the Village make the following findings and determinations in accordance with 720 ILCS 5/33E-9 (Criminal Code; Change Order Statute) regarding changes to the Project Contract:

1. Change Order No. 1 (or a series of change orders) **does** increase the Project Contract Price by Ten Thousand and 00/100 Dollars (\$10,000.00) or more.
2. Change Order No. 1 does not increase the Project Completion Date by thirty (30) days or more.
3. Change Order No. 1 (or a series of change orders): (a) is made necessary by circumstances not

foreseeable at the time the Project Contract was signed; (b) is germane to the Project Contract as originally signed; and (c) is in the best interests of the Village.

In addition, the Corporate Authorities of the Village make the following finding and determination pursuant to Section 5 of the Public Works Contract Change Order Act (50 ILCS 525/5): the amount of Change Order No. 1 (or a series of change orders) does not increase the original Project Contract Price by 50% or more, and thus the Village is not obligated to re-bid the additional work proposed under Change Order No. 1.

BE IT ORDAINED BY THE VILLAGE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF WESTERN SPRINGS, COOK COUNTY, ILLINOIS, AS FOLLOWS:

Section 1: Incorporation. Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Resolution.

Section 2: Approval and Execution of Change Order No. 1. The Corporate Authorities of the Village of Western Springs authorize the approval and execution of the attached Change Order No. 1 (**Exhibit "A"**) in the amount of \$12,498.06, which increases the total not-to-exceed contract price to \$56,603.85, and direct the Village President and Village Clerk, or their designees, to execute Change Order No. 1 and any other necessary documents to implement Change Order No. 1.

Section 3: Approval and Authorization of Financial Expenditures and Other Documents. The President and Board of Trustees of the Village of Western Springs appropriate and authorize the expenditure of Village Recreation funds or funds from other legal Village sources to pay the Contractor to complete the Project in accordance with Change Order No. 1, and also authorize and direct the Village Manager, the Village Engineer and the Village Attorney, or their designees, to take all necessary actions to comply with the Village of Western Springs' obligations under Change Order No. 1. The Corporate Authorities of the Village authorize and direct the Village President, the Village Clerk, the Village Treasurer and the Village Engineer, or their designees, to execute, process and deliver such instruments necessary to comply with the authorization and direction set forth in this Ordinance.

Section 4: Delivery of Signed Documents. After approval and execution of this Ordinance and Change Order No. 1 by the Village President and Village Clerk, or their designees, the Village Clerk's Office shall arrange for the delivery of a certified copy of this Ordinance and executed versions of the attached Change Order No. 1 to the Clerk's office and Contractor for record retention purposes.

SECTION 5. Effective Date. This Ordinance shall be in full force and effect from and after its adoption, approval and publication in the manner provided by law.

PASSED by the Board of Trustees of the Village of Western Springs, Cook County, Illinois, at a Regular Meeting thereof, held on the 14th day of April, 2025, and approved by me as Village President, and attested by the Village Clerk, on the same day.

Heidi Rudolph, Village President

ATTEST:

Edward Tymick, Village Clerk

This Ordinance was published by me in pamphlet form on the ____ day of April, 2025.

Edward Tymick, Village Clerk

Exhibit "A"

**Change Order No. 1 to Contract by and between
the Village of Western Springs and NPN Flooring of Brookfield, Illinois
for the 2025 GACC Flooring Replacement Project**

(attached)

STATE OF ILLINOIS)
) SS
COUNTY OF C O O K)

CLERK'S CERTIFICATE

I, Edward Tymick, the Village Clerk of the Village of Western Springs, Cook County, Illinois, certify that the attached document is a true and correct copy of the Resolution now on file in my office, entitled:

ORDINANCE NO. 25-_____

**AN ORDINANCE APPROVING AND AUTHORIZING
THE EXECUTION OF CHANGE ORDER NO. 1 TO THE CONTRACT ENTERED INTO WITH
NPN FLOORING OF BROOKFIELD, ILLINOIS FOR THE GACC FLOORING REPLACEMENT PROJECT,
INCREASING THE CONTRACT PRICE FROM \$44,105.79 TO \$56,603.85**

which was passed by a roll call vote of the Board of Trustees of the Village of Western Springs at a Regular Meeting held on the 14th day of April, 2025, at which meeting a quorum was present, and approved by the Village President of the Village of Western Springs on the 14th day of April, 2025.

I further certify that the vote on the question of the passage of the said Resolution by the Board of Trustees of the Village of Western Springs was taken by the Ayes and Nays and recorded in the Journal of Proceedings of the Board of Trustees of the Village of Western Springs, and that the result of said vote was as follows, to-wit:

AYES: _____

NAYS: _____

ABSENT: _____

I do further certify that the original Resolution, of which the attached is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Village of Western Springs, this __ day of April, 2025.

Edward Tymick, Village Clerk

SEAL

CHANGE ORDER NO. 1:

Grand Avenue Community Center (GACC) Flooring Replacement Contract

Owner: Village of Western Springs
Engineer:
Contractor: NPN Flooring Installation
Project: GACC Flooring Replacement
Contract Name: GACC Flooring
Replacement
Date Issued: 02/24/2025

The Contract is modified as follows upon execution of this Change Order:

Description: Increase in Contract Price

Attachments:

Change in Contract Price		Change in Contract Times [State Contract Times as either a specific date or a number of days]	
Original Contract Price:		Original Contract Times:	
\$ 44,105.79		Substantial Completion:	
		Ready for final payment:	
[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]:		[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]:	
\$ N/A		Substantial Completion:	
		Ready for final payment:	
Contract Price prior to this Change Order:		Contract Times prior to this Change Order:	
\$ 44,105.79		Substantial Completion:	
		Ready for final payment:	
Increase this Change Order:		[Increase] [Decrease] this Change Order:	
\$ 12,498.36		Substantial Completion:	
		Ready for final payment:	
Contract Price incorporating this Change Order:		Contract Times with all approved Change Orders:	
\$ 56,603.85		Substantial Completion:	
		Ready for final payment:	

Recommended by Staff (if required)

By: Diana Puga
Title: Municipal Services Coordinator
Date: 04/09/2025

Accepted by Contractor

By:
Title:
Date:

Approved by Funding Agency (if applicable)



April 23, 2025

TO: Village President and Board of Trustees
Ellen Baer, Village Manager

FROM: John Mastandona, Director of Finance

RE: Monthly Financial Report

Attached please find the monthly report and check register for February and March 2025. The attached includes a recap of all funds, a list of cash and investments, and cash flow schedules.

Investment Activity

The investment activity is presented for March 2025. The Illinois Metropolitan Investment Fund's (IMET convenience fund) average daily yield was 4.26%. In February, the Police Pension Fund posted realized and unrealized gains of 0.17%. The Police Pension Fund posted realized and unrealized losses of (-1.93%) and maintained a trailing 12 month return of 5.80% at the end of March. The market value of the Police Pension portfolio is approximately \$19.8 million with an additional \$1.2 million in cash was on-hand at the end of March. The Federal Reserve rates remain high (Target range of 4.25% to 4.50% as of March 20, 2025).

March Cash and Investment Summary:

Village Operating Funds:	\$26,319,768
Village Trust & Agency Funds:	<u>\$23,341,588</u>
Village Total	<u>\$49,661,356</u>



Investment Allocation for March 2025

<u>Category</u>	<u>Operating Funds</u>	<u>Trust & Agency</u>
Cash (Mesirow/Chicago Trust)	\$0	\$1,208,527
Money Market (CBWS & Republic Bank)	1,147,967	365,179
Illinois Funds/CBWS	14,824,083	1,240,012
CD's	4,267,219	595,727
Cash (CBWS/Heartland Bank)	2,512,356	124,039
Equity Fund (Market Value)	0	19,808,104
IMET Convenience Fund	3,568,143	0
Total	<u>\$26,319,768</u>	<u>\$23,341,588</u>

Fund Activity

General Fund

Year to Date Activity

Revenue:	\$5,628,928
Expenditures:	<u>(4,362,294)</u>
	\$1,266,634

The General Fund ended the quarter with a surplus due to the beginning of distributions of property taxes and the collection of motor vehicle license fees. Sales tax collections and LGDF distributions are in-line with anticipated amounts included in the Budget.

Expenditures were on target for the month.

Capital Improvement Fund

Year to Date Activity

Revenue:	\$143,992
Expenditures:	<u>(288,936)</u>
	(\$144,944)

Expenditures incurred in March include the purchase of computer equipment and car lease payments.

Water/Sewer Funds

Year to Date Activity

Revenue:	\$1,115,147
Expenditures:	<u>(1,237,732)</u>
	(\$122,585)

Consumption billed in February (period covering November 15, 2024, to January 15, 2025) was 20% higher than the consumption billed in 2024 for the same period. Consumption billed in March (period covering December 15, 2024, to February 15, 2025) was 5% higher than the consumption billed in 2024 for the same period. Year-to-date consumption is approximately 13.82% higher compared to the first quarter of 2024.

Stormwater Utility Fee Fund

Year to Date Activity

Revenue:	\$312,349
Expenditures:	<u>(31,431)</u>
	\$280,918

The funds collected from the stormwater utility fee will be utilized for improvements to the Village's stormwater system.

Police Pension

Year to Date Activity

Revenue:	\$1,124,515
Expenditures:	<u>(628,673)</u>
	\$495,842

The Illinois Police Officers' Pension Investment Fund (IPOPIF) consolidates police pension fund investments but reports each pension fund individually. The Fund posted realized and unrealized gains of 0.17% in February. The Fund posted realized and unrealized losses of (-1.93%) and maintained a trailing 12 month return of 5.80% at the end of March. The Police Pension Fund held cash in the amount of \$1.2 million at the end of March, while having a market value of assets of \$19.8 million.

Please refer to the attached schedules for more detail.

Village of Western Springs
MONTHLY REPORT - Cash Basis
March 31, 2025

	FY 2025 Revised Budget	Y-T-D FY 2025 Actual	Monthly Activity	Y-T-D Projected Budget	Variance Fav (Unfav)	Y-T-D % of Budget
GENERAL FUND - 100						
Revenues						
Property Taxes	\$6,582,099	\$3,202,597	\$2,179,547	\$3,291,050	(\$88,453)	48.66%
Taxes	5,375,000	1,487,475	509,929	1,343,750	143,725	27.67%
Licenses and Permits	1,715,000	402,427	213,312	440,484	(38,057)	23.47%
Intergovernmental	397,600	98,540	52,137	99,400	(860)	24.78%
Charges for Services	723,000	190,937	79,646	180,750	10,187	26.41%
Fines	130,000	67,824	18,248	32,500	35,324	52.17%
Interest	238,000	90,426	35,513	59,500	30,926	37.99%
Rental	228,000	69,953	5,808	57,000	12,953	30.68%
Miscellaneous	6,050	18,750	2,957	1,513	17,237	309.91%
	<u>\$15,394,749</u>	<u>\$5,628,928</u>	<u>\$3,097,098</u>	<u>\$5,505,946</u>	<u>\$122,982</u>	<u>36.56%</u>
Expenditures						
General Government	(2,610,963)	(934,922)	(124,156)	(652,741)	(282,181)	35.81%
Finance	(586,972)	(193,241)	(49,138)	(146,743)	(46,498)	32.92%
Law Enforcement	(6,065,044)	(1,880,861)	(965,877)	(1,916,756)	35,895	31.01%
Municipal Services	(2,424,670)	(574,541)	(157,809)	(606,168)	31,627	23.70%
Engineering Services	(224,732)	(21,013)	(6,304)	(56,183)	35,170	9.35%
Fire and EMS	(2,268,300)	(538,449)	(175,593)	(567,075)	28,626	23.74%
Community Development	(1,075,224)	(219,267)	(76,464)	(268,806)	49,539	20.39%
	<u>(\$15,255,905)</u>	<u>(\$4,362,294)</u>	<u>(\$1,555,341)</u>	<u>(\$4,214,472)</u>	<u>(\$147,822)</u>	<u>28.59%</u>
Subtotal - Surplus (Deficit)	\$138,844	\$1,266,634	\$1,541,757	\$1,291,474	(\$24,841)	
RECREATION FUND - 210						
Revenues						
Property Taxes	\$423,241	\$217,334	\$147,819	\$211,621	5,714	51.35%
Charges for Services	1,238,723	341,816	232,133	309,681	32,135	27.59%
Interest	38,550	14,555	4,782	9,638	4,918	37.76%
Rental Income	287,442	82,563	36,704	71,861	10,703	28.72%
	<u>\$1,987,956</u>	<u>\$656,269</u>	<u>\$421,437</u>	<u>\$602,799</u>	<u>\$53,470</u>	<u>33.01%</u>
Expenditures						
Culture and Recreation	(1,855,248)	(426,841)	(132,128)	(422,178)	(4,663)	23.01%
Surplus (Deficit)	\$132,708	\$229,428	\$289,309	\$180,621	\$48,807	

Village of Western Springs
MONTHLY REPORT - Cash Basis
March 31, 2025

	FY 2025 Revised Budget	Y-T-D FY 2025 Actual	Monthly Activity	Y-T-D Projected Budget	Variance Fav (Unfav)	Y-T-D % of Budget
CAPITAL IMPROVEMENT FUND - 310						
Revenues						
Property Taxes	\$226,000	\$115,710	\$78,681	\$113,000	\$2,710	51.20%
Capital Grant	835,000	-	-	-	-	0.00%
Interest	78,900	28,283	16,465	19,725	8,558	35.85%
Sale of Real Property	-	-	-	-	-	0.00%
	<u>\$1,139,900</u>	<u>\$143,992</u>	<u>\$95,146</u>	<u>\$132,725</u>	<u>\$11,267</u>	<u>12.63%</u>
Expenditures						
General Government	(230,000)	(21,552)	(6,604)	(21,552)	-	9.37%
Law Enforcement	(203,995)	(52,919)	(3,973)	(52,919)	-	25.94%
Municipal Services	(1,124,243)	(182,761)	(133,925)	(182,761)	-	16.26%
Engineering Services	(1,500)	-	-	-	-	0.00%
Fire Services	(585,447)	(31,704)	(13,747)	(31,704)	-	5.42%
	<u>(\$2,145,185)</u>	<u>(\$288,936)</u>	<u>(\$158,249)</u>	<u>(\$288,936)</u>	<u>\$0</u>	<u>13.47%</u>
Surplus (Deficit)	(\$1,005,285)	(\$144,944)	(\$63,103)	(\$156,211)	\$11,267	
PUBLIC BENEFIT FUND - 320						
Revenue						
Interest	\$30,400	\$9,118	\$6,441	\$7,600	\$1,518	29.99%
	<u>\$30,400</u>	<u>\$9,118</u>	<u>\$6,441</u>	<u>\$7,600</u>	<u>\$1,518</u>	<u>29.99%</u>
Expenditures						
Capital Projects	-	-	-	-	-	0.00%
	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>0.00%</u>
Surplus (Deficit)	\$30,400	\$9,118	\$6,441	\$7,600	\$1,518	
Ridgewood Oaks - 350						
Expenditures						
Municipal Services	(5,000)	-	-	-	-	0.00%
	<u>(\$5,000)</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>0.00%</u>
Surplus (Deficit)	(\$5,000)	\$0	\$0	\$0	\$0	

Village of Western Springs
MONTHLY REPORT - Cash Basis
March 31, 2025

	FY 2025 Revised Budget	Y-T-D FY 2025 Actual	Monthly Activity	Y-T-D Projected Budget	Variance Fav (Unfav)	Y-T-D % of Budget
CBD PARKING FUND - 360						
Revenue						
Permits	\$15,000	\$1,670	\$430	\$3,750	(\$2,080)	11.13%
Interest	1,950	473	152	488	(15)	24.25%
	<u>\$16,950</u>	<u>\$2,143</u>	<u>\$582</u>	<u>\$4,238</u>	<u>(\$2,095)</u>	<u>12.64%</u>
Expenditures						
Municipal Services	(54,038)	-	-	-	-	0.00%
	<u>(\$54,038)</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>100.00%</u>
Surplus (Deficit)	(\$37,088)	\$2,143	\$582	\$4,238	(\$2,095)	
MOTOR FUEL TAX FUND - 370						
Revenues						
Motor Fuel Tax	\$615,000	\$152,849	\$51,744	\$153,750	(\$901)	24.85%
Interest	44,875	20,439	15,832	11,219	9,221	45.55%
	<u>\$659,875</u>	<u>\$173,288</u>	<u>\$67,576</u>	<u>\$164,969</u>	<u>\$8,320</u>	<u>26.26%</u>
Expenditures						
R-O-W Maintenance	(1,261,930)	(15,302)	(14,307)	(15,302)	-	1.21%
	<u>(\$1,261,930)</u>	<u>(\$15,302)</u>	<u>(\$14,307)</u>	<u>(\$15,302)</u>	<u>\$0</u>	<u>1.21%</u>
Surplus (Deficit)	(\$602,055)	\$157,986	\$53,269	\$149,667	\$8,320	
ROADWAY CONSTRUCTION - 375						
Revenues						
Property Taxes -IMRF	\$5,924	\$3,080	\$2,095	\$2,962	\$118	52.00%
Capital Grant	81,000	-	-	-	-	0.00%
Interest	17,940	5,076	1,625	4,485	591	28.30%
	<u>\$104,864</u>	<u>\$8,157</u>	<u>\$3,720</u>	<u>\$7,447</u>	<u>\$710</u>	<u>7.78%</u>
Expenditures						
Capital Projects	(449,628)	(26,247)	(8,648)	(26,247)	-	5.84%
	<u>(\$449,628)</u>	<u>(\$26,247)</u>	<u>(\$8,648)</u>	<u>(\$26,247)</u>	<u>\$0</u>	<u>5.84%</u>
Surplus (Deficit)	(\$344,764)	(\$18,090)	(\$4,928)	(\$18,800)	\$710	

Village of Western Springs
MONTHLY REPORT - Cash Basis
March 31, 2025

	FY 2025 Revised Budget	Y-T-D FY 2025 Actual	Monthly Activity	Y-T-D Projected Budget	Variance Fav (Unfav)	Y-T-D % of Budget
R-O-W /GRANT - 380						
Revenues						
Transfer From Special Purpose Fund	2,500	-	-	-	-	0.00%
	<u>\$2,500</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>0.00%</u>
Expenditures						
Capital Projects	-	-	-	-	-	N/A
	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>0.00%</u>
Surplus (Deficit)	\$2,500	\$0	\$0	\$0	\$0	
TIF DISTRICT SOUTH - 390						
Revenues						
Property Taxes	\$700,000	411,823	294,137	\$350,000	\$61,823	58.83%
Interest	500	-	-	-	-	N/A
	<u>\$700,500</u>	<u>\$411,823</u>	<u>\$294,137</u>	<u>\$350,000</u>	<u>\$61,823</u>	<u>58.83%</u>
Expenditures						
Capital Projects	(761,898)	(8,311)	(6,736)	(8,311)	-	1.09%
	<u>(\$761,898)</u>	<u>(\$8,311)</u>	<u>(\$6,736)</u>	<u>(\$8,311)</u>	<u>\$0</u>	<u>1.09%</u>
Surplus (Deficit)	(\$61,398)	\$403,512	\$287,401	\$341,689	\$61,823	
TIF DISTRICT NORTH - 395						
Revenues						
Property Taxes	\$245,000	117,865	70,592	\$122,500	(\$4,635)	48.11%
Interest	40	38	-	10	28	N/A
	<u>\$245,040</u>	<u>\$117,903</u>	<u>\$70,592</u>	<u>\$122,510</u>	<u>(\$4,607)</u>	<u>N/A</u>
Expenditures						
Capital Projects	(56,075)	(1,575)	-	(1,575)	-	2.81%
	<u>(\$56,075)</u>	<u>(\$1,575)</u>	<u>\$0</u>	<u>(\$1,575)</u>	<u>\$0</u>	
Surplus (Deficit)	\$188,965	\$116,328	\$70,592	\$120,935	\$28	

Village of Western Springs
MONTHLY REPORT - Cash Basis
March 31, 2025

	FY 2025 Revised Budget	Y-T-D FY 2025 Actual	Monthly Activity	Y-T-D Projected Budget	Variance Fav (Unfav)	Y-T-D % of Budget
DEBT SERVICE FUND - 410						
Revenues						
Property Taxes	\$1,531,956	\$787,036	\$534,940	\$765,978	\$21,058	51.37%
Interest	39,260	7,661	3,569	9,815	(2,154)	19.51%
Interfund Transfer	436,631	109,158	36,386	109,158	0	25.00%
	<u>\$2,007,847</u>	<u>\$903,855</u>	<u>\$574,895</u>	<u>\$884,951</u>	<u>\$18,904</u>	<u>45.02%</u>
Expenditures						
Principal and Interest Payments	(1,899,638)	-	-	-	-	0.00%
	<u>(\$1,899,638)</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>0.00%</u>
Surplus (Deficit)	\$108,209	\$903,855	\$574,895	\$884,951	\$18,904	
WATER/SEWER FUND - 510/515						
Revenues						
Charges for Services	\$4,652,500	\$1,029,816	\$358,638	\$1,163,125	(\$133,309)	22.13%
Property Taxes IMRF	111,416	57,158	38,875	55,708	1,450	51.30%
IEPA Loan Proceeds	785,000	-	-	-	-	0.00%
Capital Grant	-	-	-	-	-	0.00%
Interest	70,875	28,173	8,998	17,719	10,454	39.75%
	<u>\$5,619,791</u>	<u>\$1,115,147</u>	<u>\$406,511</u>	<u>\$1,236,552</u>	<u>(\$121,405)</u>	<u>19.84%</u>
Expenditures						
Bond & Interest	(875,502)	(32,078)	-	(32,078)	-	3.66%
Water Administration	(400,298)	(135,608)	(19,762)	(100,075)	(35,534)	33.88%
Water Production	(2,323,955)	(526,554)	(151,543)	(491,174)	(35,380)	22.66%
Water Distribution	(2,710,268)	(219,275)	(62,546)	(238,078)	18,803	8.09%
Water Meter Reading	(190,582)	(65,372)	(23,503)	(53,647)	(11,726)	34.30%
Sewer Bond and Interest	(27,213)	-	-	-	-	0.00%
Sewer Administration	(468,554)	(104,241)	(24,664)	(117,139)	12,898	22.25%
Sewer Maintenance/Rehab	(1,074,003)	(154,604)	(88,866)	(144,426)	(10,178)	14.40%
	<u>(\$8,070,375)</u>	<u>(\$1,237,732)</u>	<u>(\$370,884)</u>	<u>(\$1,176,615)</u>	<u>(\$61,117)</u>	<u>15.34%</u>
Suplus (Deficit)	(\$2,450,584)	(\$122,585)	\$35,627	\$59,937	(\$182,522)	

Village of Western Springs
MONTHLY REPORT - Cash Basis
March 31, 2025

	FY 2025 Revised Budget	Y-T-D FY 2025 Actual	Monthly Activity	Y-T-D Projected Budget	Variance Fav (Unfav)	Y-T-D % of Budget
CAPITAL MAINTENANCE FEE FUND - 520						
Revenues						
Fees	270,000	71,202	25,940	67,500	3,702	26.37%
	<u>270,000</u>	<u>71,202</u>	<u>25,940</u>	<u>67,500</u>	<u>3,702</u>	
Expenditures						
Transfer to Other Funds	-	-	-	-	-	N/A
	<u>\$0</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	
Suplus (Deficit)	270,000	71,202	25,940	67,500	3,702	
STORMWATER UTILITY FEE FUND - 525						
Revenues						
Charges for Services	1,130,000	296,021	101,520	282,500	13,521	26.20%
Interest	16,250	16,328	5,423	4,063	12,266	100.48%
Capital Grant	2,000,000	-	-	-	-	0.00%
Proceeds from Long Term Debt	7,900,000	-	-	-	-	0.00%
	<u>11,046,250</u>	<u>312,349</u>	<u>106,944</u>	<u>286,563</u>	<u>25,787</u>	
Expenditures						
Stormwater Maintenance	(8,818,624)	(31,431)	(11,581)	(31,431)	-	0.36%
	<u>(\$8,818,624)</u>	<u>(31,431)</u>	<u>(11,581)</u>	<u>(31,431)</u>	<u>-</u>	
Suplus (Deficit)	2,227,626	280,918	95,363	255,132	25,787	
BURLINGTON NORTHERN FUND - 590						
Revenues						
Property Taxes	\$7,902	\$4,108	\$2,793	\$3,951	\$157	51.99%
Interest	-	0	-	-	0	N/A
Charges for Services	153,500	19,669	5,354	38,375	(18,706)	12.81%
	<u>\$161,402</u>	<u>\$23,778</u>	<u>\$8,147</u>	<u>\$42,326</u>	<u>(\$18,548)</u>	<u>14.73%</u>
Expenditures						
Accounting and Collection	(28,296)	(8,810)	(1,889)	(7,074)	(1,736)	31.14%
B/N Municipal Services	(182,166)	(46,106)	(12,299)	(45,542)	(565)	25.31%
	<u>(\$210,462)</u>	<u>(\$54,916)</u>	<u>(\$14,188)</u>	<u>(\$52,616)</u>	<u>(\$2,301)</u>	<u>26.09%</u>
Surplus (Deficit)	(\$49,060)	(\$31,138)	(\$6,041)	(\$10,290)	(\$20,849)	

Village of Western Springs
MONTHLY REPORT - Cash Basis
March 31, 2025

	FY 2025 Revised Budget	Y-T-D FY 2025 Actual	Monthly Activity	Y-T-D Projected Budget	Variance Fav (Unfav)	Y-T-D % of Budget
SPECIAL PURPOSE RESERVE FUND - 640						
Revenue						
Interest	10,440	10,719	4,807	2,610	8,109	102.67%
	<u>\$10,440</u>	<u>\$10,719</u>	<u>\$4,807</u>	<u>\$2,610</u>	<u>\$8,109</u>	<u>102.67%</u>
Expenditures						
Transfers to Other Funds	(3,000)	-	-	-	-	0.00%
	<u>(\$3,000)</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>0.00%</u>
Surplus (Deficit)	\$7,440	\$10,719	\$4,807	\$2,610	\$8,109	
POLICE PENSION FUND - 660						
Revenues						
Employer Contributions (P-Taxes)	\$2,194,425	\$958,430	653,460	\$1,097,213	(\$138,783)	43.68%
Replacement Tax	22,000	3,115	909	5,500	(2,385)	14.16%
Appreciation/Gains/Interest	1,208,120	107,396	(385,701)	302,030	(194,634)	8.89%
Employee Contributions	215,000	55,575	15,574	53,750	1,825	25.85%
Miscellaneous	-	-	-	-	-	N/A
	<u>\$3,639,545</u>	<u>\$1,124,515</u>	<u>\$284,243</u>	<u>\$1,458,493</u>	<u>(\$333,977)</u>	<u>30.90%</u>
Expenditures						
Pension Benefits	(2,554,337)	(628,673)	(208,804)	(638,584)	9,911	24.61%
	<u>(\$2,554,337)</u>	<u>(\$628,673)</u>	<u>(\$208,804)</u>	<u>(\$638,584)</u>	<u>\$9,911</u>	<u>24.61%</u>
Surplus (Deficit)	\$1,085,208	\$495,842	\$75,439	\$819,908	(\$324,066)	
FIRE PENSION FUND - 670						
Revenues						
Interest	\$6,340	\$2,457	\$1,651	\$1,585	\$872	38.75%
Employer Contributions (P-Taxes)	10,159	5,045	3,440	5,080	(35)	49.66%
	<u>\$16,499</u>	<u>\$7,502</u>	<u>\$5,090</u>	<u>\$6,665</u>	<u>\$837</u>	<u>45.47%</u>
Expenditures						
Pension Benefits	(23,403)	(5,287)	(1,762)	(5,851)	564	22.59%
	<u>(\$23,403)</u>	<u>(\$5,287)</u>	<u>(\$1,762)</u>	<u>(\$5,851)</u>	<u>\$564</u>	<u>22.59%</u>
Surplus (Deficit)	(\$6,904)	\$2,215	\$3,328	\$814	\$1,401	
TOTAL FUNDS						
Revenues	\$43,054,508	\$10,720,689	\$5,473,307	\$10,883,892	(\$163,203)	24.90%
Expenditures	(\$43,424,746)	(\$7,087,545)	(\$2,482,628)	(\$6,882,117)	(\$205,428)	16.32%
Excess (Deficit)	(\$370,238)	\$3,633,144	\$2,990,679	\$4,001,774	(\$368,631)	

Village of Western Springs - Cash and Investment Summary Period Ended March 31, 2025									
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			Cash			Investments						Interest/Dividends/Gains			
Fund No.	Fund Name	Total Available	Illinois Funds/ Community Bank Republic Bank		Heartland/CBWS Bank	Police Pension		CD's		Fixed Income		IMET/Equity	M-T-D		Y-T-D
General Fund															
100	General	\$9,359,290	\$5,670,139					\$1,034,059				\$2,655,092	\$35,663		\$90,601
Special Revenue Funds															
210	Recreation	\$1,622,780	\$1,310,137									\$312,643	\$4,782		\$14,555
370	Motor Fuel Tax	\$1,903,685	\$737,312					\$1,166,373				\$0	\$15,832		\$20,439
Capital Project Funds															
375	Roadway Construction	\$462,877	\$56,494					\$0				\$406,383	\$1,625		\$5,076
310	Capital Improvement	\$3,623,098	\$2,132,396					\$1,490,701					\$16,465		\$28,283
320	Public Benefit	\$1,073,246	\$497,160					\$576,085				\$0	\$6,441		\$9,118
360	CDB Parking	\$47,656	\$47,656										\$152		\$473
380	ROW/Grant	\$61,779	\$61,779												
390	TIF District - South	\$356,645	(\$1,463,084)		\$1,819,729								\$0		\$0
395	TIF District - North	\$687,267	(\$5,360)		\$692,627								\$0		\$38
410	Debt Service Fund	\$1,377,849	\$1,377,849										\$3,569		\$7,661
Enterprise Funds															
510/515/525	Water/Sewer/Storwater Operating	\$3,790,608	\$3,596,580									\$194,028	\$14,141		\$43,559
520	Capital Maintenance	\$972,408	\$972,408												
535	American Rescue Plan	\$0	\$0												
590	Parking	\$980,581	\$980,584									(\$4)	\$0		\$0
	Total Operating	\$26,319,768	\$15,972,050		\$2,512,356	\$0		\$4,267,219		\$0		\$3,568,143	\$98,670		\$219,804
			\$14,824,083												
Trust & Agency Funds															
600	Drug Forfeiture	\$68,171			\$68,171								\$5		\$5
640	Special Purpose Reserve	\$1,752,785	\$1,274,820					\$477,965					\$4,807		\$10,719
650	Impact Fees	\$5,980	\$5,980										\$0		\$0
660	Police Pension (Market Value)	\$21,166,912	\$150,281			\$1,208,527				\$0		\$19,808,103	(\$385,701)		\$107,396
670	Firefighters Pension	\$233,569	\$59,939		\$55,869			\$117,761					\$1,651		\$2,457
690	Payroll	\$114,172	\$114,172										\$278		\$1,197
	Total Trust & Agency	\$23,341,588	\$1,605,191		\$124,039	\$1,208,527		\$595,727		\$0		\$19,808,103	(\$378,960)		\$121,774
			\$1,240,012												
	Grand Total	\$49,661,356	\$17,577,241		\$2,636,395	\$1,208,527		\$4,862,946		\$0		\$23,376,246	(\$280,289)		\$341,578

Illinois Funds Average Daily Yield					
Month	This Year	Last Year	Month	This Year	Last Year
Jan	4.556%	5.392%	July	5.382%	5.382%
Feb	4.504%	5.399%	Aug	5.373%	5.373%
Mar	4.436%	5.403%	Sept	5.229%	5.229%
Apr	5.422%	5.422%	Oct	4.957%	4.957%
May	5.422%	5.422%	Nov	4.797%	4.797%
June	5.433%	5.433%	Dec	4.688%	4.688%

3 Mo Treas
Auction as of
3/31/25
4.350%

Village of Western Springs - Summary of Monthly Expenditure Activity
Period Ended
March 31, 2025

Fund No.	Fund	Disbursements	Payroll	Total Disbursements
General Fund				
100	General	\$310,995.85	\$443,037.62	\$754,033.47
Special Revenue Funds				
210	Recreation	\$56,217.14	\$47,119.31	\$103,336.45
370	Motor Fuel Tax	14,307.06	0.00	14,307.06
		<u>\$70,524.20</u>	<u>\$47,119.31</u>	<u>117,643.51</u>
Capital Project Funds				
310	Capital Improvement	\$27,231.86	\$0.00	\$27,231.86
320	Public Benefit	0.00	0.00	0.00
350	Ridgewood	0.00	0.00	\$0.00
360	CDB Parking	0.00	0.00	0.00
375	Roadway Construction	1,791.38	4,965.98	6,757.36
380	ROW/Grant Fund	0.00	0.00	\$0.00
390	TIF District - South	6,735.54	0.00	6,735.54
395	TIF District - North	0.00	0.00	0.00
		<u>\$35,758.78</u>	<u>\$4,965.98</u>	<u>\$40,724.76</u>
Debt Service Fund				
410	Bond & Interest	\$0.00	\$0.00	\$0.00
Enterprise Funds				
Waterworks & Sewerage				
510	Water Operating	\$125,947.03	\$62,497.65	\$188,444.68
515	Sewer Operating	34,158.65	25,195.69	59,354.34
525	Stormwater Operating	11,581.25	0.00	11,581.25
		<u>\$171,686.93</u>	<u>\$87,693.34</u>	<u>\$259,380.27</u>
Other Enterprise Funds				
590	Parking	\$5,565.10	\$6,264.81	\$11,829.91
		<u>\$5,565.10</u>	<u>\$6,264.81</u>	<u>\$11,829.91</u>
Trust & Agency Funds				
640	Special Purpose	\$0.00	\$0.00	\$0.00
650	Impact Fee	0.00	0.00	0.00
660	Police Pension	0.00	206,648.95	206,648.95
670	Firefighters Pension	0.00	1,762.32	1,762.32
690	Payroll	180,883.35	0.00	180,883.35
		<u>\$180,883.35</u>	<u>\$208,411.27</u>	<u>\$389,294.62</u>
	Total Disbursements	<u><u>\$775,414.21</u></u>	<u><u>\$797,492.33</u></u>	<u><u>\$1,572,906.54</u></u>

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
100											
100											
	20215										
		014160	VILLAGE OF WESTERN S	3825-3841HARVEY-ADM	0	2025	3	INV P	2,016.00	030725V	165180 3825-3841 HARVEY #1
		014160	VILLAGE OF WESTERN S	4557LAWN-ADM	0	2025	3	INV P	71.00	032125V	165320 4557 LAWN #10094 AD
									2,087.00		
		019868	TOWER REAL ESTATE DV	3825-3841HARVEY	0	2025	3	INV P	12,534.00	030725V	165178 3825-3841 HARVEY #1
		019869	SHAFFER,M/FISHER M	4557LAWN	0	2025	3	INV P	14,929.00	032125V	165317 4557 LAWN #10094 SB
									ACCOUNT TOTAL		
									29,550.00		
100											
	20293										
		006820	KRISCH, GLEN D LAND	47617	0	2025	3	INV P	375.00	030725V	165160 EASEMENT LEGAL DESC
		013973	V3 COMPANIES LTD	10125229	0	2025	3	INV P	1,140.00	031425V	165277 TTRLS CONST OBSRVTN
		013973	V3 COMPANIES LTD	10225397	0	2025	3	INV P	855.00	032825V	165368 TTRLS CONST OBSRVTN
									1,995.00		
									ACCOUNT TOTAL		
									2,370.00		
100											
	20621										
		007021	LAKESHORE RECYCLING	064830-2502	0	2025	3	INV P	108.00	031425V	165255 27 WASTE STICKERS @
									ACCOUNT TOTAL		
									108.00		
									ORG 100		
									TOTAL		
									32,028.00		
1101100											
1101100											
	50199										
		001773	WHITFORD, DANIEL A	2503	0	2025	3	INV P	200.00	032825V	165370 BOT MTG TAPING 03/1
									ACCOUNT TOTAL		
									200.00		
1101100											
	50400										
		014500	WEST CENTRAL MUNICIPAL	0011138-IN	0	2025	3	INV P	130.00	030725V	165184 LEGISLATIVE BKFST 2
									ACCOUNT TOTAL		
									130.00		
1101100											
	55030										
		003824	FIRST CONGREGATIONAL	03-11-25	0	2025	3	INV P	760.00	032125V	165299 DONATION-GREEN TEAM
									ACCOUNT TOTAL		
									760.00		
1101100											
	55035										
		006036	PNC BANK	x0666-021125	0	2025	3	INV P	23.96	030725V	165173 2025 OPEN HOUSE-COO
									ACCOUNT TOTAL		
									23.96		
1101100											
	59901										
									CONDOLENCES/WELL WISHES		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009072	HEATHER & VINE	040189/1	0	2025	3	INV	P		116.00	031425V	165249 CONDOLENCES-ABIGAIL
ACCOUNT TOTAL									116.00		
ORG 1101100 TOTAL									1,229.96		
1201100	ADMINISTRATION-MANAGER'S OFC										
1201100	45500	EMPLOYEE RECOGNITION									
006036	PNC BANK	X9531-012425	0	2025	3	INV	P		12.99	030725V	165173 STORAGE CONTAINERS-
006036	PNC BANK	X9531-012425A	0	2025	3	INV	P		86.36	030725V	165173 STORAGE CONTAINERS-
006036	PNC BANK	X9531-021125	0	2025	3	INV	P		235.60	030725V	165173 PW LUNCH MTG-FALCO'
									334.95		
006700	KIRSCHBAUMS BAKERY	3-17-25	0	2025	3	INV	P		296.10	032125V	165307 ST PATS LUNCH-COOKI
016047	CARLSON, JON	03-17-25	0	2025	3	INV	P		100.00	032125V	165290 RMB EXP-ST PATS LUN
ACCOUNT TOTAL									731.05		
1201100	45510	EMPLOYEE ASSISTANCE									
014500	WEST CENTRAL MUNICIPAL	0011179-IN	0	2025	3	INV	P		2,377.35	031425V	165280 EAP FOR 2025/ADMIN
ACCOUNT TOTAL									2,377.35		
1201100	50100	PROFESSIONAL SERVICES									
008055	MGT IMPACT SOLUTIONS	MGT36544	0	2025	3	INV	P		1,349.59	030725V	165166 S PRZYBYLSKI W/E 02
ACCOUNT TOTAL									1,349.59		
1201100	50199	OTHER PROF TECH SERVICES									
006266	ACCURATE BACKGROUND	AUR2309152	0	2025	3	INV	P		83.86	030725V	165136 EMPLOYMENT SCREENIN
ACCOUNT TOTAL									83.86		
1201100	50400	TRAINING/CONFERENCES									
006036	PNC BANK	X0666-021325	0	2025	3	INV	P		65.00	030725V	165173 REG-ILCMA & METRO M
006036	PNC BANK	X9531-012225	0	2025	3	INV	P		325.00	030725V	165173 IPELRA 2025 EMPLMNT
									390.00		
013249	SYSTEMIC EDUCATIONAL	20251005-55-3	0	2025	3	INV	P		1,239.20	032125V	165319 IMPLICIT BIAS IN WR
ACCOUNT TOTAL									1,629.20		
1201100	50600	ADVERTISING/PUBLICATIONS									
002096	CHICAGO TRIBUNE - CL	112455062000	0	2025	3	INV	P		74.88	032125V	165293 LEGAL NTC-SIDEWALK
002096	CHICAGO TRIBUNE - CL	112455062000A	0	2025	3	INV	P		73.17	032125V	165293 LEGAL NTC-SPACE NEE
									148.05		
004645	SUN TIMES MEDIA	I5278-022425	0	2025	3	INV	P		140.00	032125V	165318 LEGAL NTC-SPRINGDAL

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3		TO 2025/3																		
ACCOUNT/VENDOR				INVOICE				PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION		
										ACCOUNT TOTAL		288.05								
1201100	50700																			
006036	PNC BANK			X9531-020325		0		EXP REIMBURSE/MTGS		2025 3 INV P		79.38		030725V		165173		OPEN HOUSE RECAP LU		
										ACCOUNT TOTAL		79.38								
1201100	51730																			
005520	IRMA			300919		0		SELF INSURANCE PAYMENTS		2025 3 INV P		161.00		030725V		165156		BONDS-VL TREASURER		
										ACCOUNT TOTAL		161.00								
1201100	55010																			
002095	CHICAGO TRIBUNE CO			20107822-052725		0		BOOKS/SUBSCRIP/PUBLICATIONS		2025 3 INV P		193.94		031425V		165236		SUBSCRIPTION RENEWA		
006036	PNC BANK			X9531-021125A		0		2025 3 INV P				21.19		030725V		165173		INFRASTRUCTURE OPEN		
										ACCOUNT TOTAL		215.13								
										ORG 1201100 TOTAL		6,914.61								
1202100											LEGAL									
1202100	50220																			
001520	BRESCIA, THOMAS J			2025-03		250037		VILLAGE PROSECUTOR		2025 3 INV P		612.50		031425V		165232		ADJUDICATOR SERVICE		
002143	CHOMIAK, MICHAEL P			2025-01		250083		2025 3 INV P				1,200.00		031425V		165238		VILLAGE PROSECUTOR		
002143	CHOMIAK, MICHAEL P			2025-02		250083		2025 3 INV P				1,200.00		031425V		165238		VILLAGE PROSECUTOR		
												2,400.00								
										ACCOUNT TOTAL		3,012.50								
1202100	50260																			
004498	CLARK BAIRD SMITH LL 1615					0		LABOR RELATIONS		2025 3 INV P		1,687.50		031425V		165239		LABOR RELATIONS 02.		
										ACCOUNT TOTAL		1,687.50								
										ORG 1202100 TOTAL		4,700.00								
1203100											MANAGEMENT SERVICES									
1203100	50339																			
002242	CLOUDPOINT GEOGRAPHI			INV-05373		250056		MAPPING SERVICES		2025 3 INV P		1,400.00		030725V		165146		GIS SERVICES		
										ACCOUNT TOTAL		1,400.00								
1203100	51900																			
014385	WELLS FARGO VENDOR F 5033514535					29		EQUIP MNT AGREEMENTS		2025 3 INV P		2,847.71		031425V		165279		WELLS FARGO		
										ACCOUNT TOTAL		2,847.71								
1203100	51921																			
										TELEPHONE SERVICE										

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
000668	VERIZON WIRELESS	6108409261	0	2025	3	INV	P	167.86	032825V	165369	WIRELESS
006322	INTERMEDIA.NET, INC	2503356949	0	2025	3	INV	P	2,625.31	031425V	165254	PHONE SVC 02/02-03/
007997	METRO FIBERNET, LLC	1486146-2502	0	2025	3	INV	P	92.95	030725V	165165	INTERNET-SCHRAMM
007997	METRO FIBERNET, LLC	1486146-2503	0	2025	3	INV	P	102.95	032125V	165312	INTERNET-SCHRAMM
								195.90			
ACCOUNT TOTAL								2,989.07			
1203100	55123			SOFTWARE							
001045	BDO USA LLP	002404292	0	2025	3	INV	P	5,313.32	032825V	165331	MICROSOFT M365 LICE
003730	FIFTH THIRD BANK	X4909-020525	0	2025	3	DIR	P	864.00	032825W	329	PDQ SUBSCRIPTION
003730	FIFTH THIRD BANK	X4909-022825	0	2025	3	DIR	P	537.00	032825W	330	DOODLE TEAM MEMBERS
								1,401.00			
006036	PNC BANK	X9531-021025C	0	2025	3	INV	P	610.68	030725V	165173	VIMEO UPGRADE
ACCOUNT TOTAL								7,325.00			
ORG 1203100 TOTAL								14,561.78			
1204100	COMMUNICATIONS										
1204100	51230			TOWER TOPICS							
009274	ONE STEP, INC	N224069	0	2025	3	INV	P	2,947.65	031425V	165264	TOWER TOPICS SPECIA
009274	ONE STEP, INC	N224676	0	2025	3	INV	P	3,791.60	032125V	165315	TOWER TOPICS MAR/AP
								6,739.25			
ACCOUNT TOTAL								6,739.25			
1204100	51922			INTERNET SERVICES/HOSTING							
000152	COMCAST	0005794-2503	1	2025	3	INV	P	16.03	032825V	165339	8771-20-187-0005794
000152	COMCAST	235305570	1	2025	3	INV	P	1,255.00	032125V	165294	INTERNET SERVICES
								1,271.03			
007450	LYONS TOWNSHIP HIGH	2025-03	21	2025	3	INV	P	2,000.00	031425V	165256	INTERNET SERVICES
ACCOUNT TOTAL								3,271.03			
1204100	55101			OFFICE SUPPLIES							
005136	GARVEY'S OFFICE PROD	OE-87703-1	16	2025	3	INV	P	109.96	032125V	165300	OFFICE SUPPLIES
005136	GARVEY'S OFFICE PROD	QE-QT-5174-1	16	2025	3	INV	P	243.30	031425V	165246	OFFICE SUPPLIES
								353.26			
ACCOUNT TOTAL								353.26			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
1204100	55104										
											COPY MACHINE SUPPLIES
005136	GARVEY'S OFFICE	PROD	CP-WO-643301-1-1	0	2025	3	CRM	P	-82.49	031425V	165246 DAMAGED-RETURN COPY
005136	GARVEY'S OFFICE	PROD	OE-86105-1	17	2025	3	INV	P	82.49	031425V	165246 COPY PAPER
005136	GARVEY'S OFFICE	PROD	WO-643301-1	0	2025	3	INV	P	82.49	031425V	165246 COPIER PAPER
005136	GARVEY'S OFFICE	PROD	WO-645363-1	17	2025	3	INV	P	730.80	031425V	165246 COPY PAPER
									813.29		
									ACCOUNT TOTAL	813.29	
1204100	55124										
											COFFEE SUPPLIES
003700	FELCO VENDING INC		0686	250039	2025	3	INV	P	523.00	031425V	165242 COFFEE SUPPLIES
									ACCOUNT TOTAL	523.00	
									ORG 1204100 TOTAL	11,699.83	
2101100											ADMINISTRATION-FINANCE
2101100	50199										OTHER PROF TECH SERVICES
006507	AMERIFLEX CLAIMS		INV820575	250052	2025	3	INV	P	329.40	031425V	165227 AMERIFLEX FEES
006507	AMERIFLEX CLAIMS		INV850282	250052	2025	3	INV	P	329.40	031425V	165227 AMERIFLEX FEES
									658.80		
007112	LAUTERBACH & AMEN, L		101928	20	2025	3	INV	P	3,476.00	030725V	165161 MONTHLY FEE FOR PAY
									ACCOUNT TOTAL	4,134.80	
2101100	50500										MEMBERSHIPS/ASSOCIATIONS
003730	FIFTH THIRD BANK		x9055-020325	0	2025	3	DIR	P	225.00	032825W	343 2025 PUBLIC SECTOR
									ACCOUNT TOTAL	225.00	
2101100	51900										EQUIP MNT AGREEMENTS
009680	PITNEY BOWES INC		1027092718	0	2025	3	INV	P	156.00	032125V	165316 POSTAGE METER RENTA
									ACCOUNT TOTAL	156.00	
2101100	52715										CREDIT CARD FEES
003730	FIFTH THIRD BANK		02/01-02/28/25	0	2025	3	DIR	P	2.20	032825W	344 COMBINED PURCHASE F
									ACCOUNT TOTAL	2.20	
2101100	52750										RECORDS MANAGEMENT
009665	IRON MOUNTAIN INCORP		KDRZ247	0	2025	3	INV	P	253.12	032125V	165306 OFFSITE STORAGE 03.
									ACCOUNT TOTAL	253.12	
2101100	55100										SUPPLIES
001427	ACCURATE DOCUMENT		14099469T095	0	2025	3	INV	P	95.69	032125V	165286 DOCUMENT PICKUP/DES
									ACCOUNT TOTAL	95.69	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
2101100	55103			ACCOUNTING SUPPLIES						
011850	RYDIN DECAL	PS-INV127203	0	2025	3	INV P	3,999.72	032825V	165359	2025 STICKERS/TAGS
				ACCOUNT TOTAL			3,999.72			
2101100	55905			POSTAGE						
011032	US POSTAL SRV (PH)	35711563-2503	0	2025	3	INV P	5,000.00	032825V	165367	POSTAGE FOR METER
				ACCOUNT TOTAL			5,000.00			
				ORG 2101100 TOTAL			13,866.53			
3101100				ADMINISTRATION-LAW ENFORCEMENT						
3101100	45450			UNIFORM ALLOWANCE						
003842	CHURCH, KINGSLEY	03-01-25	0	2025	3	INV P	167.36	030725V	165145	UNIFORM ALLOWANCE-K
006036	PNC BANK	X9531-012925	0	2025	3	INV P	542.83	030725V	165173	MID-SOLE ICE CLEATS
009250	O'HERRON, RAY CO INC	2389806	250073	2025	3	INV P	90.71	031425V	165262	POLI UNIFORM ALLOWA
009250	O'HERRON, RAY CO INC	2389880	250074	2025	3	INV P	155.29	031425V	165262	WILSON UNIFORM ALLO
009250	O'HERRON, RAY CO INC	2390308	250071	2025	3	INV P	199.59	031425V	165262	BARAJAS UNIFORM ALL
009250	O'HERRON, RAY CO INC	2390432	250072	2025	3	INV P	135.00	031425V	165262	BARAJAS UNIFORM ALL
009250	O'HERRON, RAY CO INC	2391273	250075	2025	3	INV P	45.99	031425V	165262	HULL UNIFORM ALLOWA
009250	O'HERRON, RAY CO INC	2399970	250089	2025	3	INV P	58.77	032825V	165356	HULL UNIFORM ALLOWA
							685.35			
016297	NOONAN, SEAN	02-26-25	0	2025	3	INV P	196.90	030725V	165170	RMB EXP-UNIFORM ALL
				ACCOUNT TOTAL			1,592.44			
3101100	50100			PROFESSIONAL SERVICES						
009405	PAVLU, DANA	1056	0	2025	3	INV P	975.00	032825V	165357	2/27/25 & 3/13/25 O
				ACCOUNT TOTAL			975.00			
3101100	50199			OTHER PROF TECH SERVICES						
008441	MUNICIPAL SYSTEMS LL DT	2025-02-106	250064	2025	3	INV P	1,500.00	032125V	165313	MOS MOVE
				ACCOUNT TOTAL			1,500.00			
3101100	50400			TRAINING/CONFERENCES						
002320	COLLEGE OF DUPAGE	17066	250086	2025	3	INV P	149.00	032825V	165338	CPTED TRAINING CLAS
003730	FIFTH THIRD BANK	X4875-021925	0	2025	3	DIR P	293.04	032825W	342	IL POLICE ASSOC COA
016118	GILHOOLEY, SEAN	03-05-25	0	2025	3	INV P	20.00	032125V	165301	RMB EXP-WEST SUBURB
016475	WILSON, ROGER	1-30-25	0	2025	3	INV P	40.48	030725V	165185	RMB EXP-TRAFFIC ENF
				ACCOUNT TOTAL			502.52			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
3101100	50700										
						EXP REIMBURSE/MTGS		EXPENSE			
003730	FIFTH THIRD BANK	X4875-020325	0	2025	3	DIR	P		17.87	032825W	339 CHIEF FOR A DAY PIZ
003730	FIFTH THIRD BANK	X4875-021725	0	2025	3	DIR	P		35.63	032825W	341 EMOTIONAL WELLNESS
									53.50		
						ACCOUNT TOTAL			53.50		
3101100	51400					PHOTOGRAPHY					
003952	WCS PHOTOGRAPHY	WSPDS24	250059	2025	3	INV	P		150.00	030725V	165183 DEPARTMENT PHOTO MA
						ACCOUNT TOTAL			150.00		
3101100	52500					TRUSTEE/COMMISSIONER EXP					
003730	FIFTH THIRD BANK	X4875-021025	0	2025	3	DIR	P		92.65	032825W	340 LUNCH/SNACKS-4 SERG
015590	RESOURCE MANAGEMENT	25002	250093	2025	3	INV	P		8,167.65	032825V	165358 SGT PROMOTIONAL TES
						ACCOUNT TOTAL			8,260.30		
3101100	52750					RECORDS MANAGEMENT					
009665	IRON MOUNTAIN INCORP	KDRZ247	0	2025	3	INV	P		75.61	032125V	165306 OFFSITE STORAGE 03.
						ACCOUNT TOTAL			75.61		
3101100	55100					SUPPLIES					
001427	ACCURATE DOCUMENT	14099469T095	0	2025	3	INV	P		95.70	032125V	165286 DOCUMENT PICKUP/DES
						ACCOUNT TOTAL			95.70		
3101100	55106					SPECIAL FORMS					
009274	ONE STEP, INC	N223569	250076	2025	3	INV	P		459.52	031425V	165264 2024 TRAFFIC.COMMUN
						ACCOUNT TOTAL			459.52		
3101100	55150					NON-CAPITAL EQUIPMENT					
006036	PNC BANK	X9531-020425A	0	2025	3	INV	P		212.41	030725V	165173 EMOTIONAL SURVIVAL
006036	PNC BANK	X9531-020525B	0	2025	3	INV	P		8.13	030725V	165173 PETTY CASH RECEIPTS
006036	PNC BANK	X9531-021025	0	2025	3	INV	P		90.25	030725V	165173 DRY ERASE BOARDS-SQ
									310.79		
014130	VILLAGE TRUE VALUE H	263807	0	2025	3	INV	P		17.94	030725V	165181 WINDSHIELD FLUID
						ACCOUNT TOTAL			328.73		
3101100	59909					AMMUNITION					
009250	O'HERRON, RAY CO INC	2400294	250090	2025	3	INV	P		889.00	032825V	165356 AMMUNITION
						ACCOUNT TOTAL			889.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
						ORG 3101100	TOTAL	14,882.32		
3103100						CRIMINAL INVESTIGATION				
3103100	51500					MUTUAL AID EXPENSES				
007609	MAJOR CASE ASSISTANC	2025		250063	2025	3	INV P	2,750.00	030725V	165164 MCAT 2025 ANNUAL DU
						ACCOUNT TOTAL		2,750.00		
3103100	59911					MAJOR CASE EXPENSE				
017834	TRANSUNION RISK &	5891731-202502-1		250094	2025	3	INV P	120.00	032825V	165366 TRANSUNION FEB 2025
						ACCOUNT TOTAL		120.00		
						ORG 3103100	TOTAL	2,870.00		
3105100						COMMUNICATION/INFO MGMT				
3105100	51900					EQUIP MNT AGREEMENTS				
000668	VERIZON WIRELESS	6108409261		0	2025	3	INV P	633.73	032825V	165369 WIRELESS
						ACCOUNT TOTAL		633.73		
3105100	59999					CONTRIBUTIONS TO LTACC				
007449	LTACC	02/25-04/25		0	2025	3	INV P	68,921.90	030725V	165163 CONTRIBUTION 02/25-
						ACCOUNT TOTAL		68,921.90		
						ORG 3105100	TOTAL	69,555.63		
4101100						MUNICIPAL SERVICES ADMIN				
4101100	50400					TRAINING/CONFERENCES				
003730	FIFTH THIRD BANK	X9216-022425		0	2025	3	DIR P	75.00	032825W	335 CABLE CTR PROBING R
003730	FIFTH THIRD BANK	X9216-022425A		0	2025	3	DIR P	317.75	032825W	336 NIPSTA FLAGGER REG-
								392.75		
						ACCOUNT TOTAL		392.75		
4101100	50500					MEMBERSHIPS/ASSOCIATIONS				
003730	FIFTH THIRD BANK	X9216-022125		0	2025	3	DIR P	175.00	032825W	334 ILGHN MEMBERSHIP-D.
						ACCOUNT TOTAL		175.00		
4101100	50700					EXP REIMBURSE/MTGS EXPENSE				
001920	CASEY'S MEAT MARKET	03-20-25		0	2025	3	INV P	101.45	032825V	165336 MEAL SNOW EVENT 3/2
003730	FIFTH THIRD BANK	X9216-020325		0	2025	3	DIR P	121.81	032825W	331 MUNICIPAL SVC DEPT
						ACCOUNT TOTAL		223.26		
4101100	55010					BOOKS/SUBSCRIP/PUBLICATIONS				
001427	ACCURATE DOCUMENT	14099469T095		0	2025	3	INV P	95.70	032125V	165286 DOCUMENT PICKUP/DES

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									95.70		
4101100	55100					SUPPLIES					
006036	PNC BANK		X9531-012025B	0	2025	3	INV	P	15.38	030725V	165173 WHITE BOARD KIT-PW
ACCOUNT TOTAL									15.38		
ORG 4101100 TOTAL									902.09		
4102100					R-O-W MAINTENANCE						
4102100	53070					TRAFFIC SIGNAL MAINTENANCE					
009670	PINNER ELECTRIC INC		20064	0	2025	3	INV	P	225.00	031425V	165267 47TH & CENTRAL MAIN
ACCOUNT TOTAL									225.00		
4102100	53210					ELECTRICITY					
000273	AEP ENERGY INC		3009956605-2502	0	2025	3	INV	P	16.30	030725V	165137 COMED#8141118823 1/
000273	AEP ENERGY INC		3009956649-2502	0	2025	3	INV	P	68.67	030725V	165137 COMED#3940279237 01
000273	AEP ENERGY INC		3009956683-2502	0	2025	3	INV	P	4,045.28	030725V	165137 COMED#4404683985 01
000273	AEP ENERGY INC		3009956717-2502	0	2025	3	INV	P	880.61	030725V	165137 COMED#1642765129 01
000273	AEP ENERGY INC		3009956740-2502	0	2025	3	INV	P	79.98	030725V	165137 COMED#2756053477 01
000273	AEP ENERGY INC		3009956807-2502	0	2025	3	INV	P	81.86	030725V	165137 COMED#6616668311 01
									5,172.70		
ACCOUNT TOTAL									5,172.70		
4102100	55100					SUPPLIES					
007945	MENARDS		57156	0	2025	3	INV	P	168.82	031425V	165258 PW WATER/COFFEE/SPL
007945	MENARDS		58135	0	2025	3	INV	P	55.44	032125V	165311 STORAGE TOTE PW
									224.26		
ACCOUNT TOTAL									224.26		
4102100	55151					TOOLS					
004540	GRAINGER		9439687121	0	2025	3	INV	P	80.99	032825V	165344 TOOLS V/H DRAINS
007945	MENARDS		57519	0	2025	3	INV	P	28.29	031425V	165258 PAINT/BATTERY/TOOLS
014130	VILLAGE TRUE VALUE H		263647	0	2025	3	INV	P	7.19	031425V	165278 PW HOSE MENDER
ACCOUNT TOTAL									116.47		
ORG 4102100 TOTAL									5,738.43		
4103100					VEHICLE/EQUIPMENT MAINTENANCE						
4103100	51940					RADIO SERVICES					
000668	VERIZON WIRELESS		6108409261	0	2025	3	INV	P	231.18	032825V	165369 WIRELESS
ACCOUNT TOTAL									231.18		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3													
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
4103100	51960			OTHER EQUIPMENT									
007877	MCCANN	INDUSTRIES	I	P80300	250081	2025	3	INV	P	2,718.00	032125V	165309	WALK BEHIND SAW & B
007877	MCCANN	INDUSTRIES	I	P80300A	0	2025	3	INV	P	12.00	032125V	165309	WALK BEHIND SAW & B
										2,730.00			
ACCOUNT TOTAL										2,730.00			
4103100	53410			GASOLINE									
008190	MOHR	OIL	COMPANY	346097	0	2025	3	INV	P	1,526.32	031425V	165259	DIESEL FUEL
008190	MOHR	OIL	COMPANY	346716	0	2025	3	INV	P	2,319.25	031425V	165259	ETHANOL
008190	MOHR	OIL	COMPANY	448605	0	2025	3	INV	P	2,662.41	032825V	165354	ETHANOL
										6,507.98			
ACCOUNT TOTAL										6,507.98			
4103100	55201			ADMIN/CODE ENFORCEMENT									
004100	FULLER'S	CAR	WASH	10444	0	2025	3	INV	P	12.00	031425V	165245	02/25 CAR WASHES
ACCOUNT TOTAL										12.00			
4103100	55202			LAW ENFORCEMENT									
004100	FULLER'S	CAR	WASH	10444	0	2025	3	INV	P	65.00	031425V	165245	02/25 CAR WASHES
005393	O'REILLY	AUTO	PARTS	4342-240902	0	2025	3	INV	P	638.04	031425V	165263	SPARK PLUGS & COILS
005393	O'REILLY	AUTO	PARTS	4342-241737	0	2025	3	INV	P	305.05	031425V	165263	SENSORS #335
005393	O'REILLY	AUTO	PARTS	4342-241839	0	2025	3	CRM	P	-60.57	031425V	165263	RETURN-PD SENSORS
005393	O'REILLY	AUTO	PARTS	4342-242322	0	2025	3	INV	P	873.20	031425V	165263	FED MANIFEST #335
005393	O'REILLY	AUTO	PARTS	4342-242439	0	2025	3	INV	P	9.16	031425V	165263	EXHAUST PIPE #335
005393	O'REILLY	AUTO	PARTS	4342-242454	0	2025	3	INV	P	48.82	031425V	165263	MANIFOLD SET #335
005393	O'REILLY	AUTO	PARTS	4342-242461	0	2025	3	CRM	P	-37.49	031425V	165263	RETURN-MANIFOLD SET
005393	O'REILLY	AUTO	PARTS	4342-242665	0	2025	3	INV	P	165.99	031425V	165263	FED RADIATOR #335
										1,942.20			
013561	TOWING EXPRESS			95553	0	2025	3	INV	P	120.00	031425V	165275	#332 TOW
014794	WILLOWBROOK	FORD	INC	5172188	0	2025	3	INV	P	1,228.08	031425V	165281	CATS & PARTS #335
014794	WILLOWBROOK	FORD	INC	5172314	0	2025	3	CRM	P	-250.00	031425V	165281	CORE RETURN ON CATS
014794	WILLOWBROOK	FORD	INC	8046182/1	0	2025	3	INV	P	2,024.20	031425V	165281	REPAIR #338 BODYSHO
										3,002.28			
ACCOUNT TOTAL										5,129.48			
4103100	55203			FIRE/EMGY MEDICAL SERVICES									
004100	FULLER'S	CAR	WASH	10444	0	2025	3	INV	P	12.00	031425V	165245	02/25 CAR WASHES
005393	O'REILLY	AUTO	PARTS	4342-241447	0	2025	3	INV	P	19.63	031425V	165263	FD AMBULANCE BELT
005393	O'REILLY	AUTO	PARTS	4342-242546	0	2025	3	INV	P	243.56	031425V	165263	PAD & ROTOR #1782
005393	O'REILLY	AUTO	PARTS	4342-242552	0	2025	3	INV	P	235.20	031425V	165263	PAD & ROTOR #1782

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
							498.39				
007555	MACQUEEN EQUIPMENT,	W05001	0	2025	3	INV	P	640.44	031425V	165257	#1711 GAUGE
011925	SANDI AUTO & TRUCK	41218	0	2025	3	INV	P	4,249.31	032825V	165360	REPAIR # 1714
ACCOUNT TOTAL							5,400.14				
4103100	55204			PUBLIC WORKS							
005393	O'REILLY AUTO PARTS	4342-241465	0	2025	3	INV	P	223.62	031425V	165263	BRAKES & ROTOR #34
005393	O'REILLY AUTO PARTS	4342-241887	0	2025	3	INV	P	71.76	031425V	165263	BRAKECLEAN PW
							295.38				
007231	ALTORFER/PATTEN	P6AC0121615	0	2025	3	INV	P	700.38	032125V	165288	PADS #24
007231	ALTORFER/PATTEN	P6AC0121616	0	2025	3	INV	P	35.24	032125V	165288	SPACERS #24
							735.62				
007445	POMP'S TIRE SERVICE	2120035573	0	2025	3	INV	P	609.35	031425V	165268	TIREPATCH #26 LOADE
007445	POMP'S TIRE SERVICE	2120036218	0	2025	3	INV	P	1,671.78	031425V	165268	PW #26 LOADER
							2,281.13				
008071	FLEETPRIDE INC	123500134	0	2025	3	INV	P	133.98	031425V	165243	SPOTLIGHTS TRACTOR#
012361	SHOREWOOD HOME & AUT	03-455202	0	2025	3	INV	P	154.83	032825V	165363	JD-GASKET/COLLAR/SE
014794	WILLOWBROOK FORD INC	5172098	0	2025	3	INV	P	125.33	031425V	165281	MAP SENSOR #33
ACCOUNT TOTAL							3,726.27				
4103100	55205			GENERAL							
005393	O'REILLY AUTO PARTS	4342-243181	0	2025	3	INV	P	129.99	032125V	165314	ENG VEHICLE BRAKE R
011230	AIRGAS	5514505783	0	2025	3	INV	P	61.96	032125V	165287	CYLINDER RENTAL LAR
ACCOUNT TOTAL							191.95				
ORG 4103100 TOTAL							23,929.00				
4104100			PROPERTIES								
4104100	52010			INTERIOR MAINTENANCE							
001909	CASE LOTS INC	30029	0	2025	3	INV	P	738.55	031425V	165234	TOWELS/TOILET TISSU
005140	FOSTER & SON FIRE	143402	0	2025	3	INV	P	419.65	031425V	165244	MAINT FIRE EXTINGUI
014075	VEGA BUILDING MAINT	101538	250048	2025	3	INV	P	2,790.00	030725V	165179	JANITORIAL SERVICES
ACCOUNT TOTAL							3,948.20				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
4104100	52230	002221	CHICAGO BACKFLOW INC	409307	0	FIRE HOUSE ARCH MTN	2025	3	INV	P	900.00 031425V 165235 ALLINC BACKFLOW SVC
ACCOUNT TOTAL									900.00		
4104100	55121	006036	PNC BANK	X9531-021225	0	FLAGS	2025	3	INV	P	197.98 030725V 165173 AMERICAN FLAGS-AMAZ
ACCOUNT TOTAL									197.98		
4104100	55155	005196	HOME DEPOT	4041612	0	LIGHT BULBS/PARTS	2025	3	INV	P	94.98 031425V 165252 BULBS
014130	VILLAGE TRUE VALUE H	263614			0	2025	3	INV	P		10.79 031425V 165278 PW BULBS
ACCOUNT TOTAL									105.77		
4104100	55301	000475	ANDERSON PEST SOLUTI	74957395	0	VILLAGE HALL	2025	3	INV	P	108.54 031425V 165228 COMMERCIAL PEST MGM
000475	ANDERSON PEST SOLUTI	74957397			0	2025	3	INV	P		75.42 032125V 165289 COMMERCIAL PEST MGM
									183.96		
002221	CHICAGO BACKFLOW INC	409299			0	2025	3	INV	P		675.00 031425V 165235 ALLINC BACKFLOW SVC
004540	GRAINGER	9396281264			0	2025	3	INV	P		167.28 032125V 165302 FILTERS
006036	PNC BANK	X9531-020525			0	2025	3	INV	P		45.98 030725V 165173 OFC CHAIR MAT-AMAZO
006036	PNC BANK	X9531-020725			0	2025	3	INV	P		89.98 030725V 165173 OFC CHAIR MATS-AMAZ
									135.96		
014130	VILLAGE TRUE VALUE H	263710			0	2025	3	INV	P		24.71 031425V 165278 W/H PLATE COVER /WH
ACCOUNT TOTAL									1,186.91		
4104100	55302	002221	CHICAGO BACKFLOW INC	410913	0	FIRE BUILDING	2025	3	INV	P	450.00 031425V 165235 ALLINC BACKFLOW SVC
004540	GRAINGER	9396281264			0	2025	3	INV	P		118.80 032125V 165302 FILTERS
005140	FOSTER & SON FIRE	143401			0	2025	3	INV	P		239.40 031425V 165244 MAINT FIRE EXTINGUI
005140	FOSTER & SON FIRE	143403			0	2025	3	INV	P		333.74 031425V 165244 MAINT FIRE EXTINGUI
									573.14		
ACCOUNT TOTAL									1,141.94		
4104100	55303	002221	CHICAGO BACKFLOW INC	409303	0	PUBLIC WORKS	2025	3	INV	P	1,125.00 031425V 165235 ALLINC BACKFLOW SVC
004540	GRAINGER	9396281264			0	2025	3	INV	P		54.12 032125V 165302 FILTERS

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3										
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL								1,179.12		
4104100	55304	VILLAGE TOWER								
002221	CHICAGO BACKFLOW INC	409304	0	2025	3	INV P	450.00	031425V	165235	ALLINC BACKFLOW SVC
004540	GRAINGER	9396281264	0	2025	3	INV P	53.40	032125V	165302	FILTERS
007945	MENARDS	57615	0	2025	3	INV P	233.73	031425V	165258	HWT PUMP COUPLINGS
014130	VILLAGE TRUE VALUE H	263568	0	2025	3	INV P	5.65	031425V	165278	HWT WASHER & GALV C
ACCOUNT TOTAL								742.78		
ORG 4104100 TOTAL								9,402.70		
4105100	FORESTRY									
4105100	50100	PROFESSIONAL SERVICES								
004566	GREAT LAKES URBAN FO	1359	0	2025	3	INV P	47.50	032125V	165303	URBAN FORESTRY CONS
ACCOUNT TOTAL								47.50		
4105100	50400	TRAINING/CONFERENCES								
016357	PUGA, DIANA	03-04-25	0	2025	3	INV P	26.75	031425V	165269	RMB EXP-TREEKEEPER
ACCOUNT TOTAL								26.75		
4105100	55151	TOOLS								
014130	VILLAGE TRUE VALUE H	263318	0	2025	3	INV P	28.78	031425V	165278	PW GARDEN HOSE NOZZ
ACCOUNT TOTAL								28.78		
4105100	55402	MULCH								
005761	KRAMER TREE SPECIALI	23871	250060	2025	3	INV P	1,814.40	032125V	165308	GRINDING
ACCOUNT TOTAL								1,814.40		
4105100	55404	OTHER LANDSCAPING/FOR SUPPLY								
004601	GRIZZ PEST MANAGEMEN	62696	0	2025	3	INV P	100.00	030725V	165153	HORNET NEST RMVL-13
004601	GRIZZ PEST MANAGEMEN	63192	0	2025	3	INV P	85.00	031425V	165247	HORNET NEST RMVL-51
004601	GRIZZ PEST MANAGEMEN	63499	0	2025	3	INV P	150.00	032825V	165345	HORNET NEST RMVL-54
								335.00		
ACCOUNT TOTAL								335.00		
ORG 4105100 TOTAL								2,252.43		
4801100	ENGINEERING									
4801100	55150	NON-CAPITAL EQUIPMENT								
003730	FIFTH THIRD BANK	X3415-022025	0	2025	3	DIR P	4.99	032825W	328	AUX CABALE CORD-IPH

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3										
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL								4.99		
ORG 4801100 TOTAL								4.99		
AMIN-FIRE & EMERGENCY MEDICAL										
5101100	45400					UNIFORMS PURCHASED				
5101100	009250	O'HERRON, RAY CO INC	2397670	0	2025	3	INV P	69.21	030725V	165171 UNIFORM PANTS-ROGER
ACCOUNT TOTAL								69.21		
UNIFORM ALLOWANCE										
5101100	009250	45450	O'HERRON, RAY CO INC	2394221	0	2025	3	INV P	163.75	030725V 165171 UNIFORM-CARLSON
009250	O'HERRON, RAY CO INC	2394942	0	2025	3	INV P	509.97	030725V	165171 UNIFORM-CARLSON	
009250	O'HERRON, RAY CO INC	2395295	0	2025	3	CRM P	-91.79	030725V	165171 UNIFORM RETURN-CARL	
009250	O'HERRON, RAY CO INC	2397091	0	2025	3	INV P	37.33	030725V	165171 UNIFORM-CARLSON	
								619.26		
ACCOUNT TOTAL								619.26		
PROFESSIONAL SERVICES										
5101100	50100					2025 3 INV P		805.00	030725V	165154 PREEMPLOYMENT PHYSI
015300	HEALTH ENDEAVORS, SC	9855	0	2025	3	INV P	805.00	030725V	165154 PREEMPLOYMENT PHYSI	
ACCOUNT TOTAL								805.00		
MEMBERSHIPS/ASSOCIATIONS										
5101100	50500					2025 3 INV P		200.00	032825V	165349 2025 MEMBERSHIP-SCO
005770	ILLINOIS FIRE CHIEFS	7879	0	2025	3	INV P	200.00	032825V	165349 2025 MEMBERSHIP-SCO	
ACCOUNT TOTAL								200.00		
EXP REIMBURSE/MTGS EXPENSE										
5101100	50700					2025 3 DIR P		24.98	032825W	322 DIVISION 10 TSO MTG
003730	FIFTH THIRD BANK	X2429-022725	0	2025	3	DIR P	24.98	032825W	322 DIVISION 10 TSO MTG	
ACCOUNT TOTAL								24.98		
TELEPHONE SERVICE										
5101100	51921					2025 3 INV P		730.81	032825V	165369 WIRELESS
000668	VERIZON WIRELESS	6108409261	0	2025	3	INV P	730.81	032825V	165369 WIRELESS	
ACCOUNT TOTAL								730.81		
ORG 5101100 TOTAL								2,449.26		
EMERGENCY MEDICAL SERVICES										
5103100	51650					2025 3 INV P		66,667.00	031425V	165265 PARAMEDIC CONTRACT
5103100	009395	PARAMEDIC SERVICES O	8913	0	2025	3	INV P	66,667.00	031425V	165265 PARAMEDIC CONTRACT
ACCOUNT TOTAL								66,667.00		
TELEMETRY EQUIPMENT										
5103100	51950					2025 3 INV P		1,950.00	031425V	165231 SVC AGREEMENT CARDI
001270	BIO-TRON INC	901889	250066	2025	3	INV P	1,950.00	031425V	165231 SVC AGREEMENT CARDI	
ACCOUNT TOTAL								1,950.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
5103100	52820			RECHARGING 02							
003017	US GAS	468136	0	2025 3	INV	P	89.50	031425V	165276	CYLINDER RENTAL 02.	
ACCOUNT TOTAL							89.50				
5103100	55112			MEDICAL							
000010	EMS MGMT & CONSUL	EMS-013527	0	2025 3	INV	P	1,005.57	032125V	165297	AMBULANCE BILLING 0	
ACCOUNT TOTAL							1,005.57				
ORG 5103100 TOTAL							69,712.07				
5104100	TRAINING & PUBLIC EDUCATION										
5104100	50400			TRAINING/CONFERENCES							
011015	PLAINFIELD FIRE PROT 2070		0	2025 3	INV	P	75.00	030725V	165172	COMMAND THE FG SEMI	
011015	PLAINFIELD FIRE PROT 2071		0	2025 3	INV	P	75.00	030725V	165172	COMMAND THE FG SEMI	
							150.00				
ACCOUNT TOTAL							150.00				
ORG 5104100 TOTAL							150.00				
5105100	FIRE PREVENTION										
5105100	50400			TRAINING/CONFERENCES							
005780	IL FIRE INSPECTORS A 25103		0	2025 3	INV	P	50.00	031425V	165253	FIREWORKS/SPECIAL E	
ACCOUNT TOTAL							50.00				
ORG 5105100 TOTAL							50.00				
5106100	ESDA										
5106100	50100			PROFESSIONAL SERVICES							
001496	BRANIFF COMMUNICATIO 0035908		0	2025 3	INV	P	600.00	030725V	165142	BATTERY REPLACEMENT	
ACCOUNT TOTAL							600.00				
ORG 5106100 TOTAL							600.00				
5201100	COMMUNITY DEVELOPMENT										
5201100	50100			PROFESSIONAL SERVICES							
001467	CODE ENFORCEMENT REP 2025-01/02		0	2025 3	INV	P	1,225.00	032825V	165337	CODE ENFORCEMENT 01	
003053	MORRIS,DONALD E ARCH 2025-02INS		0	2025 3	INV	P	6,150.00	031425V	165260	INSPECTIONS 02.25	
004272	TESKA ASSOCIATES INC 15041		0	2025 3	INV	P	8,486.66	030725V	165177	DOWNTOWN MARKET ASS	
ACCOUNT TOTAL							15,861.66				
5201100	50105			PLAN REVIEW FEES							
002770	FIRE SAFETY CONSULTA 24-8556AB		0	2025 3	INV	P	120.00	032825V	165342	PLAN REVIEW-1028 HI	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3															
ACCOUNT/VENDOR					INVOICE	PO	YEAR/PR			TYP	S	WARRANT	CHECK	DESCRIPTION	
002770	FIRE	SAFETY	CONSULTA	24-8950	0	2025	3	INV	P			550.00	032825V	165342	PLAN REVIEW-6216 FL
002770	FIRE	SAFETY	CONSULTA	25-8969	0	2025	3	INV	P			630.00	032825V	165342	PLAN REVIEW-5903 TI
002770	FIRE	SAFETY	CONSULTA	25-9040	0	2025	3	INV	P			610.00	032825V	165342	PLAN REVIEW-6218 FL
002770	FIRE	SAFETY	CONSULTA	25-9055	0	2025	3	INV	P			630.00	032825V	165342	PLAN REVIEW-5910 CO
002770	FIRE	SAFETY	CONSULTA	25-9068	0	2025	3	INV	P			630.00	032825V	165342	PLAN REVIEW-5913 TI
002770	FIRE	SAFETY	CONSULTA	25-9091	0	2025	3	INV	P			610.00	032825V	165342	PLAN REVIEW-1116 HA
002770	FIRE	SAFETY	CONSULTA	25-9147	0	2025	3	INV	P			630.00	032825V	165342	PLAN REVIEW-5909 CO
												4,410.00			
003053	MORRIS,DONALD E	ARCH	2025-02PR		0	2025	3	INV	P			2,405.00	031425V	165260	PLAN REVIEW 02.25
ACCOUNT TOTAL												6,815.00			
5201100	50400	TRAINING/CONFERENCES													
003730	FIFTH	THIRD	BANK	X3486-021125	0	2025	3	DIR	P			30.00	032825W	323	SBOC TRAINING REG-
003730	FIFTH	THIRD	BANK	X3486-021125A	0	2025	3	DIR	P			150.00	032825W	324	SBOC TRAINING WEEK
003730	FIFTH	THIRD	BANK	X3486-021125B	0	2025	3	DIR	P			150.00	032825W	325	SBOC TRAINING WEEK
003730	FIFTH	THIRD	BANK	X3486-021125C	0	2025	3	DIR	P			150.00	032825W	326	SBOC TRAINING WEEK
003730	FIFTH	THIRD	BANK	X3486-021125D	0	2025	3	DIR	P			150.00	032825W	327	SBOC TRAINING WEEK
												630.00			
ACCOUNT TOTAL												630.00			
5201100	51921	TELEPHONE SERVICE													
000668	VERIZON	WIRELESS	6108409261		0	2025	3	INV	P			189.56	032825V	165369	WIRELESS
ACCOUNT TOTAL												189.56			
ORG 5201100 TOTAL												23,496.22			
FUND 100 GENERAL FUND										TOTAL:	310,995.85				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
6601210										ADMINISTRATION-RECREATION
6601210	50199									OTHER PROF TECH SERVICES
008540	NATIONAL CENTER FOR	55257		0	2025	3	INV P	55.50	031425V	165261 BACKGROUND CHECKS-S
								55.50		ACCOUNT TOTAL
6601210	50400									TRAINING/CONFERENCES
001036	LIGEIKIS, RITA	IPRA-2025		0	2025	3	INV P	97.92	030725V	165162 RMB EXP-IAPD/IPRA C
003730	FIFTH THIRD BANK	X9095-021025		0	2025	3	DIR P	35.00	032825W	337 CLA WEBINAR PLANNIN
016029	BRIEDIS, ALEKS	IPRA-2025		0	2025	3	INV P	243.84	030725V	165143 RMB EXP-IAPD/IPRA C
016210	KENNY, MICHAEL	IPRA-2025		0	2025	3	INV P	103.16	030725V	165158 RMB EXP-IAPD/IPRA C
								479.92		ACCOUNT TOTAL
6601210	50500									MEMBERSHIPS/ASSOCIATIONS
008500	NRPA	70056-2025		0	2025	3	INV P	700.00	032825V	165355 MEMBERSHIP 2025
								700.00		ACCOUNT TOTAL
6601210	50700									EXP REIMBURSE/MTGS EXPENSE
016005	ALBORES, ARIOSTO	2025-02		0	2025	3	INV P	65.52	030725V	165139 RMB MILEAGE 02.25
								65.52		ACCOUNT TOTAL
6601210	51920									TELEPHONE EQUIP MAINTENANCE
000668	VERIZON WIRELESS	6108409261		0	2025	3	INV P	90.15	032825V	165369 WIRELESS
								90.15		ACCOUNT TOTAL
6601210	52660									SOFTWARE SUPPORT
003730	FIFTH THIRD BANK	X9095-022725		0	2025	3	DIR P	52.69	032825W	338 5 ADDL SEATS-WHEN I
								52.69		ACCOUNT TOTAL
								1,443.78		ORG 6601210 TOTAL
6602210										RECREATION SERVICES
6602210	53735									FITNESS
004132	ROSS, MARY KAY	2025-02		0	2025	3	INV P	662.40	030725V	165175 BODYWORKS PLUS 02.2
								662.40		ACCOUNT TOTAL
6602210	53737									SPARTZ BASKETBALL
005578	GIANNOPULOS, PAUL	02/1-03/04/25		0	2025	3	INV P	691.94	030725V	165152 RMB EXP-4WC LUNCH 2
005578	GIANNOPULOS, PAUL	4WC 3/16/25		0	2025	3	INV P	167.81	032825V	165343 RMB EXP- 4WC END OF
								859.75		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
005991	BARRITT ANGELA/RICHA	5WC 3/1-3/7/25	0	2025	3	INV	P	315.01	032825V	165329	RMB	EXP-5WC TEAM SN
009389	BEST OFFICIALS	2025-03TRVL	0	2025	3	INV	P	734.00	032825V	165332	BBALL	REFS-TRAVEL L
011123	BAUMAN, KEVIN	13472	0	2025	3	INV	P	3,407.00	031425V	165230	TRAVEL	BASKETBALL U
012757	SPARTZ, CHRISTOPHER	20408	0	2025	3	INV	P	30,582.50	030725V	165176	BBALL	PRGM ADMIN/TR
015553	SELZ, TIMOTHY	3BLZ 2025	0	2025	3	INV	P	540.89	032825V	165362	RMB	EXP-3BLZ TOURNA
015654	CAIRO, STUART	3-3-25	0	2025	3	INV	P	150.00	030725V	165144	RMB	EXP-6BLZ TEAM S
015654	CAIRO, STUART	6BLZ 3/14/25	0	2025	3	INV	P	434.74	032825V	165334	RMB	EXP-6BLZ END OF
								584.74				
015667	FREIMUTH, KARL	02/08-03/01/25	0	2025	3	INV	P	298.00	030725V	165151	RMB	EXP-3BLZ BBTRN
015668	KNUCKEY, JASON	2/06-3/1/25	0	2025	3	INV	P	1,214.36	030725V	165159	RMB	EXP-4BLZ LUNCH
015669	MCNABB, KATHRYN	5BLZ 2025	0	2025	3	INV	P	1,304.18	032825V	165352	RMB	EXP-5BLZ BBTRN/
015671	MICHALAK, THOMAS	03-02-25	0	2025	3	INV	P	149.00	030725V	165167	RMB	EXP-8BLZ BBTRN
015672	WISNIEWSKI, DAVID	2-2-25	0	2025	3	INV	P	210.00	030725V	165186	RMB	EXP-4WC BBTRN 2
017313	HETTINGA, KRISTEN &	5WC 2/25-3/8/25	0	2025	3	INV	P	622.82	032825V	165348	RMB	EXP- 5WC TEAM O
ACCOUNT TOTAL								40,822.25				
6602210	55502			TENNIS								
009499	HEAD/PENN RACQUET SP	5193802900	0	2025	3	INV	P	3,717.77	032825V	165346	2025	TENNIS BALLS
ACCOUNT TOTAL								3,717.77				
6602210	55503			EARLY CHILDHOOD								
002941	DISCOUNT SCHL SUPPLY	P43244640002	0	2025	3	INV	P	11.04	031425V	165240	EC	PROGRAM SPLS
ACCOUNT TOTAL								11.04				
6602210	55504			YOUTH SPORTS								
002714	CROWN TROPHY	52825	0	2025	3	INV	P	1,392.51	030725V	165148	MEDALS	REC BASKETBA
009389	BEST OFFICIALS	2025-03REC	0	2025	3	INV	P	2,038.00	032825V	165332	BBALL	REFS-REC LEAG
ACCOUNT TOTAL								3,430.51				
6602210	55507			SPECIAL EVENTS SUPPLIES								
006036	PNC BANK	X9531-012025	0	2025	3	INV	P	72.98	030725V	165173	LITTLE SWEATHEART	D
006036	PNC BANK	X9531-012025A	0	2025	3	INV	P	9.87	030725V	165173	LITTLE SWEETHEART	D
								82.85				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3											
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL								82.85			
ORG 6602210 TOTAL								48,726.82			
6603210			BUILDING SERVICES								
6603210 52010			INTERIOR MAINTENANCE								
000475	ANDERSON PEST SOLUTI	73771397	0	2025	3	INV	P	66.00	030725V	165140	PEST CONTROL-REC
002221	CHICAGO BACKFLOW INC	409301	0	2025	3	INV	P	675.00	031425V	165235	ALLINC BACKFLOW SVC
003204	MAR BUILDING SERVICE	1081	0	2025	3	INV	P	1,000.00	032825V	165350	CLEANING SERV-REC C
ACCOUNT TOTAL								1,741.00			
6603210 53200			UTILITIES								
000273	AEP ENERGY INC	3009956795-2502	0	2025	3	INV	P	33.87	030725V	165137	COMED#5402666840 01
ACCOUNT TOTAL								33.87			
6603210 55300			BUILDING SUPPLIES								
001512	WAREHOUSE DIRECT	5886560-0	0	2025	3	INV	P	1,604.92	030725V	165182	BUILDING SPLS
ACCOUNT TOTAL								1,604.92			
ORG 6603210 TOTAL								3,379.79			
6605210			GRAND AVE COMMUNITY CENTER								
6605210 52010			INTERIOR MAINTENANCE								
000475	ANDERSON PEST SOLUTI	73771395	0	2025	3	INV	P	68.94	030725V	165140	PEST CONTROL-GA
002221	CHICAGO BACKFLOW INC	409300	0	2025	3	INV	P	675.00	031425V	165235	ALLINC BACKFLOW SVC
003204	MAR BUILDING SERVICE	1081	0	2025	3	INV	P	1,152.00	032825V	165350	CLEANING SERV-REC C
004540	GRAINGER	9396281264	0	2025	3	INV	P	142.92	032125V	165302	FILTERS
007945	MENARDS	57519	0	2025	3	INV	P	101.96	031425V	165258	PAINT/BATTERY/TOOLS
ACCOUNT TOTAL								2,140.82			
6605210 60015			BLDG & BLDG IMPROVEMENTS								
006036	PNC BANK	X9531-020925	0	2025	3	INV	P	496.99	030725V	165173	MONITOR-GA DIGITAL
006036	PNC BANK	X9531-021025A	0	2025	3	INV	P	28.94	030725V	165173	MONITOR WALL MOUNTS
								525.93			
ACCOUNT TOTAL								525.93			
ORG 6605210 TOTAL								2,666.75			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
FUND 210		RECREATION FUND		TOTAL:		56,217.14			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
1203310				MANAGEMENT SERVICES							
1203310	60035			OFC FURNITURE & EQUIPMENT							
001942	CDW GOVERNMENT INC	AA8113G	0	2025	3	INV	P	6,079.92	032125V	165292	IPADS
001942	CDW GOVERNMENT INC	AB1RS2K	0	2025	3	CRM	P	-6,079.92	032125V	165292	CREDIT-IPADS
001942	CDW GOVERNMENT INC	AD1IX2Y	0	2025	3	INV	P	1,787.21	032125V	165292	LAPTOP-J. CARLSON
								1,787.21			
004656	DELL MARKETING LP	10799697449	250046	2025	3	INV	P	3,393.70	030725V	165149	LAPTOP J. KOZA
004656	DELL MARKETING LP	10803859634	0	2025	3	INV	P	1,277.39	032125V	165295	REPLACEMENT COMPUTE
								4,671.09			
006036	PNC BANK	X9531-013025	0	2025	3	INV	P	59.99	030725V	165173	SCREENS-AMAZON
006036	PNC BANK	X9531-020425	0	2025	3	INV	P	21.79	030725V	165173	KEYBOARD-AMAZON
006036	PNC BANK	X9531-020425C	0	2025	3	INV	P	9.99	030725V	165173	SCREEN CLEANER-AMAZ
006036	PNC BANK	X9531-020525A	0	2025	3	INV	P	911.55	030725V	165173	SCREENS-AMAZON
006036	PNC BANK	X9531-021025B	0	2025	3	INV	P	63.29	030725V	165173	MONITOR WALL MOUNTS
								1,066.61			
008083	MIDWEST PUBLIC SAFET	2132718	0	2025	3	INV	P	225.00	032825V	165353	SQUAD CAR KEYBOARD
								ACCOUNT TOTAL			7,749.91
								ORG 1203310 TOTAL			7,749.91
3101310				ADMINISTRATION-LAW ENFORCEMENT							
3101310	60030			VEHICLES							
003475	ENTERPRISE FM TRUST	FBN5285749-331	4	2025	3	INV	P	605.60	031425V	165241	ENTERPRISE LEASE PD
								ACCOUNT TOTAL			605.60
3101310	60035			OFC FURNITURE & EQUIPMENT							
002509	AXON ENTERPRISE INC	INUS318216	250067	2025	3	INV	P	2,165.00	031425V	165229	TASER CARTRIDGES
								ACCOUNT TOTAL			2,165.00
								ORG 3101310 TOTAL			2,770.60
3102310				PATROL SERVICES							
3102310	60020			MACHINERY & EQUIPMENT							
000668	VERIZON WIRELESS	6108409261	0	2025	3	INV	P	1,141.54	032825V	165369	WIRELESS
								ACCOUNT TOTAL			1,141.54
3102310	60030			VEHICLES							
003475	ENTERPRISE FM TRUST	FBN5285749-332	5	2025	3	INV	P	929.31	031425V	165241	ENTERPRISE LEASE PD
003475	ENTERPRISE FM TRUST	FBN5285749-338	6	2025	3	INV	P	958.84	031425V	165241	ENTERPRISE LEASE PD
003475	ENTERPRISE FM TRUST	FBN5285749-339	7	2025	3	INV	P	584.29	031425V	165241	ENTERPRISE LEASE PD

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
									2,472.44		
ACCOUNT TOTAL									2,472.44		
ORG 3102310 TOTAL									3,613.98		
CRIMINAL INVESTIGATION											
3103310	60020										
3103310	60020										
012492	SIRCHIE FINGERPRINT	0678054-IN	250078	2025	3	INV	P	112.00	031425V	165272	EVIDENCE SUPPLIES
ACCOUNT TOTAL									112.00		
ORG 3103310 TOTAL									112.00		
VEHICLE/EQUIPMENT MAINTENANCE											
4103310	60030										
4103310	60030										
003475	ENTERPRISE FM TRUST	FBN5285749-001	8	2025	3	INV	P	266.61	031425V	165241	LEASE PW UNIT 1 202
003475	ENTERPRISE FM TRUST	FBN5285749-004	11	2025	3	INV	P	177.97	031425V	165241	ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST	FBN5285749-009	9	2025	3	INV	P	245.35	031425V	165241	ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST	FBN5285749-013	13	2025	3	INV	P	1,516.43	031425V	165241	ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST	FBN5285749-016	12	2025	3	INV	P	267.27	031425V	165241	ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST	FBN5285749-030	10	2025	3	INV	P	179.40	031425V	165241	ENTERPRISE LEASE PW
									2,653.03		
013051	SUBSURFACE SOLUTIONS	26977	250091	2025	3	INV	P	3,080.11	032825V	165364	LEAK DETECTOR W/P
ACCOUNT TOTAL									5,733.14		
ORG 4103310 TOTAL									5,733.14		
PROPERTIES											
4104310	60020										
4104310	60020										
003845	FIRST CLASS GARAGE D	15196	0	2025	3	INV	P	1,195.00	032125V	165298	REPAIRS AT PW GARAG
014979	YMI GROUP, INC	SP1450-01	0	2025	3	INV	P	700.00	032125V	165321	REPAIR-CD HVAC UNIT
ACCOUNT TOTAL									1,895.00		
OFC FURNITURE & EQUIPMENT											
4104310	60035										
4104310	60035										
011126	PREVOLV	560781	0	2025	3	INV	P	4,735.64	030725V	165174	FOUR CONCUR TABLES-
ACCOUNT TOTAL									4,735.64		
ORG 4104310 TOTAL									6,630.64		
FIRE SUPPRESSION											
5102310	60020										
5102310	60020										
003475	ENTERPRISE FM TRUST	FBN5285749-1702	250033	2025	3	INV	P	621.59	031425V	165241	UNIT #1702 FIRE CHI
ACCOUNT TOTAL									621.59		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
			ORG 5102310	TOTAL				621.59	
FUND 310	CAPITAL IMPROVEMENT			TOTAL:				27,231.86	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION		
4102370			R-O-W MAINTENANCE									
4102370 50331				DESIGN ENGINEERING								
001652	BURKE, CHRISTOPHER B	198654	0	2025	3	INV	P	7,048.75	031425V	165233	2025	ROADWAY PRGM 0
001652	BURKE, CHRISTOPHER B	199325	0	2025	3	INV	P	6,435.00	031425V	165233	2025	ROADWAY PRGM 0
								13,483.75				
ACCOUNT TOTAL								13,483.75				
4102370 50332				INSPECTION ENGINEERING								
013973	V3 COMPANIES LTD	10125394	0	2025	3	INV	P	823.31	031425V	165277	HAMPTON AVE	LAFO RE
ACCOUNT TOTAL								823.31				
ORG 4102370 TOTAL								14,307.06				
FUND 370 MOTOR FUEL TAX FUND								TOTAL:	14,307.06			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3												
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
4102375				ROADWAY CONSTRUCTION								
4102375 50331				DESIGN ENGINEERING								
001030 BAXTER & WOODMAN INC 0270298						0	2025	3	INV	P	330.00	032825V 165330 HAMPTON AVE STP DES
				ACCOUNT TOTAL							330.00	
4102375 50332				INSPECTION ENGINEERING								
013973 V3 COMPANIES LTD 10125048						0	2025	3	INV	P	1,461.38	031425V 165277 CENTRAL RECONSTRUCT
				ACCOUNT TOTAL							1,461.38	
				ORG 4102375 TOTAL							1,791.38	
FUND 375 ROADWAY CONSTRUCTION							TOTAL:				1,791.38	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3										
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
5201390				TIF DISTRICT						
5201390 50332					INSPECTION	ENGINEERING				
013973 V3 COMPANIES LTD		10225517		0	2025 3	INV P	6,735.54	032825V	165368	BURL WTR MAIN & STR
ACCOUNT TOTAL							6,735.54			
ORG 5201390 TOTAL							6,735.54			
FUND 390 TIF DISTRICT - SOUTH						TOTAL:	6,735.54			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
4301510				ADMINISTRATION-WATER						
4301510	45475			UNIFORM RENTAL						
016066	DERENGOWSKI, RONALD	2025-BOOTS	0	2025 3 INV P		150.00	030725V	165150	RMB EXP-SAFETY BOOT	
				ACCOUNT TOTAL		150.00				
4301510	50339			MAPPING SERVICES						
002242	CLOUDPOINT GEOGRAPHI	INV-05373	250056	2025 3 INV P		1,400.00	030725V	165146	GIS SERVICES	
				ACCOUNT TOTAL		1,400.00				
4301510	51200			PRINTED MATERIALS						
000441	ALPHAGRAPHICS	121290	0	2025 3 INV P		572.75	032825V	165328	HYDRANT FLUSHING CA	
				ACCOUNT TOTAL		572.75				
4301510	51940			RADIO SERVICES						
000668	VERIZON WIRELESS	6108409261	0	2025 3 INV P		303.26	032825V	165369	WIRELESS	
				ACCOUNT TOTAL		303.26				
4301510	55100			SUPPLIES						
006036	PNC BANK	X9531-020325A	0	2025 3 INV P		31.81	030725V	165173	FOOD GRADE GREASE/P	
				ACCOUNT TOTAL		31.81				
4301510	62015			BLDG & BLDG IMPROVEMENTS						
007945	MENARDS	57519	0	2025 3 INV P		51.96	031425V	165258	PAINT/BATTERY/TOOLS	
				ACCOUNT TOTAL		51.96				
				ORG 4301510 TOTAL		2,509.78				
4302510				WATER PRODUCTION						
4302510	50331			DESIGN ENGINEERING						
001851	CAROLLO ENGINEERS	FB63250	250055	2025 3 INV P		19,787.50	032125V	165291	W/P CONDITION ASSES	
				ACCOUNT TOTAL		19,787.50				
4302510	50700			EXP REIMBURSE/MTGS EXPENSE						
003730	FIFTH THIRD BANK	X9216-020725	0	2025 3 DIR P		179.75	032825W	332	HOLIDAY LUNCH W/P	
004074	BOLE, ANDREJS	2025-02	0	2025 3 INV P		15.75	030725V	165141	RMB MILEAGE 02.25	
005135	MORENO, VICTOR	2025-02	0	2025 3 INV P		66.15	030725V	165169	RMB MILEAGE 02.25	
				ACCOUNT TOTAL		261.65				
4302510	52010			INTERIOR MAINTENANCE						
001909	CASE LOTS INC	30280	0	2025 3 INV P		137.05	032825V	165335	WP TOWELS/WIPES	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
002221	CHICAGO BACKFLOW INC	409305	0	2025	3	INV	P		900.00	031425V	165235 ALLINC BACKFLOW SVC
014075	VEGA BUILDING MAINT	101538	250048	2025	3	INV	P		180.00	030725V	165179 JANITORIAL SERVICES
ACCOUNT TOTAL									1,217.05		
4302510	52600			WATER QUALITY TESTING							
013085	SUBURBAN LABORATORIE	GA5001453	250047	2025	3	INV	P		448.00	031425V	165273 WATER TESTING
013085	SUBURBAN LABORATORIE	GA5001629	250047	2025	3	INV	P		330.00	032825V	165365 WATER TESTING
									778.00		
016066	DERENGOWSKI, RONALD	02-18-25	0	2025	3	INV	P		18.95	030725V	165150 RMB EXP-THERMAL BAG
ACCOUNT TOTAL									796.95		
4302510	53200			UTILITIES							
000273	AEP ENERGY INC	3009956650-2502	0	2025	3	INV	P		23,684.76	030725V	165137 COMED#8061984149 01
000273	AEP ENERGY INC	3009956672-2502	0	2025	3	INV	P		823.31	030725V	165137 COMED#1145063520 01
000273	AEP ENERGY INC	3009956694-2502	0	2025	3	INV	P		8,100.45	030725V	165137 COMED#6696698203 01
000273	AEP ENERGY INC	3009956739-2502	0	2025	3	INV	P		1,656.01	030725V	165137 COMED# 01/16-02/17/
000273	AEP ENERGY INC	3009956762-2502	0	2025	3	INV	P		14,025.45	030725V	165137 COMED#3953226178 01
000273	AEP ENERGY INC	3009956818-2502	0	2025	3	INV	P		56.45	030725V	165137 COMED#0360887347 01
000273	AEP ENERGY INC	3020066947-2502	0	2025	3	INV	P		5,480.34	030725V	165137 COMED#0885757529 01
									53,826.77		
008190	MOHR OIL COMPANY	434170	0	2025	3	INV	P		1,204.28	031425V	165259 WP GENERATOR-FUEL
008190	MOHR OIL COMPANY	434175	0	2025	3	INV	P		1,518.29	030725V	165168 DIESEL FUEL
008190	MOHR OIL COMPANY	449912	0	2025	3	INV	P		1,261.37	030725V	165168 DIESEL FUEL
008190	MOHR OIL COMPANY	50573	0	2025	3	INV	P		602.70	030725V	165168 DIESEL PUMP REPAIR
									4,586.64		
ACCOUNT TOTAL									58,413.41		
4302510	55151			TOOLS							
014130	VILLAGE TRUE VALUE H	263525	0	2025	3	INV	P		5.58	031425V	165278 W/P TAPE
014130	VILLAGE TRUE VALUE H	263708	0	2025	3	INV	P		63.48	031425V	165278 W/P SHOP TOWELS WIR
									69.06		
ACCOUNT TOTAL									69.06		
4302510	55157			LABORATORY							
004680	HACH COMPANY	14384459	250084	2025	3	INV	P		371.68	032125V	165304 LABORATORY SUPPLIES
004680	HACH COMPANY	14395446	250084	2025	3	INV	P		154.80	032125V	165304 LABORATORY SUPPLIES
									526.48		
ACCOUNT TOTAL									526.48		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
4302510	55250					WATER/SEWER REP PARTS/SUPPLIES					
000492	HARTMANN ELECTRIC	40227	0	2025	3	INV	P	1,055.28	031425V	165248	TRBLSHT EMERGENCY G
000492	HARTMANN ELECTRIC	40228	0	2025	3	INV	P	985.55	031425V	165248	TRBLSHT ELECTRICAL
								2,040.83			
003730	FIFTH THIRD BANK	X9216-021025	0	2025	3	DIR	P	24.90	032825W	333	FITTINGS FOR RO SYS
006036	PNC BANK	X9531-020325A	0	2025	3	INV	P	56.92	030725V	165173	FOOD GRADE GREASE/P
006285	HIGH VOLTAGE ELECTRI	12539	0	2025	3	INV	P	1,440.00	031425V	165251	TRBLSHT 1600A BREAK
007820	MCMaster-CARR SUPPLY	39707688	0	2025	3	INV	P	38.23	032125V	165310	W/P O-RINGS FOR CIP
014130	VILLAGE TRUE VALUE H	263363	0	2025	3	INV	P	31.05	031425V	165278	W/P POLY TUBE
ACCOUNT TOTAL								3,631.93			
4302510	55300					BUILDING SUPPLIES					
004540	GRAINGER	9396281264	0	2025	3	INV	P	142.84	032125V	165302	FILTERS
014130	VILLAGE TRUE VALUE H	263394	0	2025	3	INV	P	10.15	031425V	165278	W/P CLEANING SPLS
014130	VILLAGE TRUE VALUE H	263436	0	2025	3	INV	P	7.19	031425V	165278	W/P PORCH REDUC BUS
014130	VILLAGE TRUE VALUE H	263450	0	2025	3	INV	P	48.57	031425V	165278	W/P WIRE STRIPPER/S
								65.91			
ACCOUNT TOTAL								208.75			
ORG 4302510 TOTAL								84,912.78			
4303510	WATER DISTRIBUTION										
4303510	52690					LEAK DETECTION					
007883	MCKIM & CREED, INC	233129	0	2025	3	INV	P	8,000.00	032825V	165351	LEAK DETECTION SVCS
ACCOUNT TOTAL								8,000.00			
4303510	53040					PATCHING					
006480	K-FIVE CONSTRUCTION	65161	0	2025	3	INV	P	1,600.00	030725V	165157	ASPHALT PATCH
ACCOUNT TOTAL								1,600.00			
4303510	55150					NON-CAPITAL EQUIPMENT					
006319	ILLINOIS TOOL WORKS	INV233291	250062	2025	3	INV	P	9,390.00	030725V	165155	SAFETY TOOL PW
006319	ILLINOIS TOOL WORKS	INV233291A	0	2025	3	INV	P	151.81	030725V	165155	SAFETY TOOL PW-SHIP
								9,541.81			
ACCOUNT TOTAL								9,541.81			
4303510	55151					TOOLS					
006036	PNC BANK	X9531-020425B	0	2025	3	INV	P	642.81	030725V	165173	DISCHARGE HOSE/PUMP

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
					ACCOUNT TOTAL			642.81			
4303510	55250				WATER/SEWER REP PARTS/SUPPLIES						
009997	ZIEBELL	WATER	SERVIC	268611-000	0	2025	3	INV P	2,645.46	031425V	165282 REPAIR SLEEVE & BUS
009997	ZIEBELL	WATER	SERVIC	268612-000	0	2025	3	INV P	1,354.00	031425V	165282 VALVE BOX
009997	ZIEBELL	WATER	SERVIC	268666-000	0	2025	3	INV P	1,427.61	032125V	165322 REPAIR SLEEVE
009997	ZIEBELL	WATER	SERVIC	268711-000	0	2025	3	INV P	4,236.98	032825V	165371 REPAIR SLEEVE
								9,664.05			
					ACCOUNT TOTAL			9,664.05			
4303510	62030				VEHICLES, EQUIP & FURNITURE						
003475	ENTERPRISE	FM	TRUST	FBN5285749-001	8	2025	3	INV P	266.61	031425V	165241 LEASE PW UNIT 1 202
003475	ENTERPRISE	FM	TRUST	FBN5285749-004	11	2025	3	INV P	177.97	031425V	165241 ENTERPRISE LEASE PW
003475	ENTERPRISE	FM	TRUST	FBN5285749-009	9	2025	3	INV P	245.35	031425V	165241 ENTERPRISE LEASE PW
003475	ENTERPRISE	FM	TRUST	FBN5285749-013	13	2025	3	INV P	1,516.43	031425V	165241 ENTERPRISE LEASE PW
003475	ENTERPRISE	FM	TRUST	FBN5285749-016	12	2025	3	INV P	267.27	031425V	165241 ENTERPRISE LEASE PW
003475	ENTERPRISE	FM	TRUST	FBN5285749-030	10	2025	3	INV P	179.40	031425V	165241 ENTERPRISE LEASE PW
								2,653.03			
013051	SUBSURFACE SOLUTIONS			26977	250091	2025	3	INV P	5,000.00	032825V	165364 LEAK DETECTOR W/P
					ACCOUNT TOTAL			7,653.03			
					ORG 4303510 TOTAL			37,101.70			
4304510				WATER METER READING							
4304510	50100				PROFESSIONAL SERVICES						
013381	THIRD MILLENNIUM			32540	0	2025	3	INV P	835.07	031425V	165274 UTILITY BILLING 02.
013381	THIRD MILLENNIUM			32570	0	2025	3	INV P	587.70	031425V	165274 GREENPAY FEES 02/25
								1,422.77			
					ACCOUNT TOTAL			1,422.77			
					ORG 4304510 TOTAL			1,422.77			
FUND 510 WATER FUND					TOTAL:			125,947.03			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
4401515				ADMINISTRATION-SEWER							
4401515	50700			EXP REIMBURSE/MTGS EXPENSE							
009312	CHICKIES, THE	ORIGNL	788549-022525	0	2025	3	INV	P	81.50	031425V	165237 MAIN BREAK MEALS-HY
009379	PAUL'S PIZZA		31-022625	0	2025	3	INV	P	63.20	031425V	165266 MAIN BREAK MEALS
016382	RODRIGUEZ, UBALDO		3272-030925	0	2025	3	INV	P	80.98	031425V	165271 RMB EXP-MAIN BREAK
				ACCOUNT TOTAL					225.68		
4401515	51940			RADIO SERVICES							
000668	VERIZON WIRELESS		6108409261	0	2025	3	INV	P	738.98	032825V	165369 WIRELESS
				ACCOUNT TOTAL					738.98		
4401515	62030			VEHICLES, EQUIP & FURNITURE							
003475	ENTERPRISE FM TRUST		FBN5285749-001	8	2025	3	INV	P	266.61	031425V	165241 LEASE PW UNIT 1 202
003475	ENTERPRISE FM TRUST		FBN5285749-004	11	2025	3	INV	P	177.97	031425V	165241 ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST		FBN5285749-009	9	2025	3	INV	P	245.35	031425V	165241 ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST		FBN5285749-013	13	2025	3	INV	P	1,516.43	031425V	165241 ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST		FBN5285749-016	12	2025	3	INV	P	267.28	031425V	165241 ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST		FBN5285749-030	10	2025	3	INV	P	179.42	031425V	165241 ENTERPRISE LEASE PW
									2,653.06		
013051	SUBSURFACE SOLUTIONS		26977	250091	2025	3	INV	P	5,000.00	032825V	165364 LEAK DETECTOR W/P
				ACCOUNT TOTAL					7,653.06		
				ORG 4401515 TOTAL					8,617.72		
4402515				SEWER MAINTENANCE/REHAB							
4402515	50331			DESIGN ENGINEERING							
003413	ROBINSON ENGINEERING		25030186	250068	2025	3	INV	P	13,106.25	031425V	165270 POINT REPAIR DESIGN
				ACCOUNT TOTAL					13,106.25		
4402515	50336			ENGINEERING STUDIES							
001030	BAXTER & WOODMAN INC		0270295	0	2025	3	INV	P	682.50	032825V	165330 NPDES CSO REPORTING
003413	ROBINSON ENGINEERING		25020378	250069	2025	3	INV	P	1,346.75	031425V	165270 2024 MWRD ANNUAL RE
003413	ROBINSON ENGINEERING		25030185	250069	2025	3	INV	P	1,621.25	031425V	165270 2024 MWRD ANNUAL RE
									2,968.00		
				ACCOUNT TOTAL					3,650.50		
4402515	53075			SEWER TELEVISIONING							
003413	ROBINSON ENGINEERING		25030187	250070	2025	3	INV	P	1,550.00	031425V	165270 CCTV REVIEW CLEAN &
				ACCOUNT TOTAL					1,550.00		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
4402515	53100										
006219	HEIDELBERG MATERIALS	43759752	0			DISPOSAL SERVICES					
						2025 3 INV P			2,263.80	032125V	165305 DUMP FEES
						ACCOUNT TOTAL			2,263.80		
4402515	53210										
000273	AEP ENERGY INC	3009956728-2502	0			ELECTRICITY					
						2025 3 INV P			835.57	030725V	165137 COMED#4200258110 01
						ACCOUNT TOTAL			835.57		
4402515	55151										
007945	MENARDS	57996	0			TOOLS					
						2025 3 INV P			35.59	032125V	165311 PW SHOVEL/TAPE
017788	SCHAAF EQUIPMENT CO	1000073245	0			2025 3 INV P			18.25	032825V	165361 CHOKE CTRL-CONCRETE
						ACCOUNT TOTAL			53.84		
4402515	55354										
006219	HEIDELBERG MATERIALS	43737659	0			SAND AND GRAVEL					
						2025 3 INV P			1,382.64	031425V	165250 STONE/GRAVEL BACKFI
006219	HEIDELBERG MATERIALS	43769065	0			2025 3 INV P			2,698.33	032825V	165347 STONE/GRAVEL BACKFI
									4,080.97		
						ACCOUNT TOTAL			4,080.97		
						ORG 4402515 TOTAL			25,540.93		
FUND 515 SEWER FUND						TOTAL:			34,158.65		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
4402525			SEWER MAINTENANCE/REHAB								
4402525 50331			DESIGN ENGINEERING								
001652 BURKE, CHRISTOPHER B 199326			0	2025	3	INV P	11,581.25	031425V	165233	SPDL DRNG IMPROVEME	
ACCOUNT TOTAL							11,581.25				
ORG 4402525 TOTAL							11,581.25				
FUND 525 STORMWATER FUND							TOTAL:				
							11,581.25				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
4202590					B/N MUNICIPAL SERVICES						
4202590 52000					HOUSEKEEPING MAINTENANCE						
002221 CHICAGO BACKFLOW INC				409306	0	2025	3	INV	P	450.00 031425V	165235 ALLINC BACKFLOW SVC
014075 VEGA BUILDING MAINT				101538	250048	2025	3	INV	P	450.00 030725V	165179 JANITORIAL SERVICES
ACCOUNT TOTAL										900.00	
4202590 53200					UTILITIES						
000273 AEP ENERGY INC				3009956706-2502	0	2025	3	INV	P	2,693.17 030725V	165137 COMED#1406750846 01
000273 AEP ENERGY INC				3010814284-2502	0	2025	3	INV	P	80.65 030725V	165137 COMED#8222640939 01
000273 AEP ENERGY INC				3010814295-2502	0	2025	3	INV	P	75.70 030725V	165137 COMED#5315494308 01
000273 AEP ENERGY INC				3014104921-2501	0	2025	3	INV	P	744.91 030725V	165137 COMED#3753951851 12
000273 AEP ENERGY INC				3014104921-2502	0	2025	3	INV	P	772.50 030725V	165137 COMED#3753951851 01
										4,366.93	
002371 COMMONWEALTH EDISON				1522841222-2502	0	2025	3	INV	P	150.67 030725V	165147 PROSPECT PEDX 01/16
002371 COMMONWEALTH EDISON				1522841222-2503	0	2025	3	INV	P	147.50 032825V	165340 PROSPECT PEDX 02/17
										298.17	
ACCOUNT TOTAL										4,665.10	
ORG 4202590 TOTAL										5,565.10	
FUND 590 BURLINGTON NORTHERN										TOTAL:	5,565.10

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
690				PAYROLL							
690	20611			DENTAL INSURANCE							
002864	DELTA DENTAL PLAN OF	1890911	0	2025 3 INV P		5,174.56	032125V		165296	DENTAL INS	03/25
002864	DELTA DENTAL PLAN OF	1890914	0	2025 3 INV P		76.56	032125V		165296	DENTAL INS	03/25
						5,251.12					
				ACCOUNT TOTAL		5,251.12					
690	20612			LIFE INSURANCE							
002852	DEARBORN LIFE INS CO	VF029673-1-2504	0	2025 3 INV P		1,002.46	032825V		165341	LIFE/AD&D & VISION	
				ACCOUNT TOTAL		1,002.46					
690	20613			HEALTH INS - HMO COVERAGE							
001300	BLUE CROSS-BLUE SHIE	271883-2504	0	2025 3 INV P		22,470.58	032825V		165333	HEALTH INS	04.25
				ACCOUNT TOTAL		22,470.58					
690	20614			HEALTH INS - REG COVERAGE							
001300	BLUE CROSS-BLUE SHIE	271883-2504	0	2025 3 INV P		141,708.07	032825V		165333	HEALTH INS	04.25
				ACCOUNT TOTAL		141,708.07					
690	20616			CAFETERIA PLAN-MEDICAL							
006507	AMERIFLEX CLAIMS	March 2025	0	2025 3 INV P		5,965.76	032825PR		165323	March 2025	
				ACCOUNT TOTAL		5,965.76					
690	20618			UNION DUES - POLICE DEPT							
000715	METROPOLITAN ALLIANC	MAR 2025	0	2025 3 INV P		225.00	032825PR		165325	MAR 2025 UNION DUES	
000715	METROPOLITAN ALLIANC	March 2025	0	2025 3 INV P		585.00	032825PR		165324	March 2025 UNION DU	
						810.00					
				ACCOUNT TOTAL		810.00					
690	20620			UNION DUES - LOCAL700 TEAMSTER							
013290	TEAMSTERS LOCAL 700	MARCH 2025	0	2025 3 INV P		605.00	032825PR		165327	MARCH 2025	
				ACCOUNT TOTAL		605.00					
690	20622			ADDITIONAL LIFE INSURANCE							
001719	NCPERS GROUP LIFE IN	03125 - MAR 25	0	2025 3 INV P		80.00	032825PR		165326	ADDL LIFE INS	MAR 2
002852	DEARBORN LIFE INS CO	VF029673-1-2504	0	2025 3 INV P		1,955.47	032825V		165341	LIFE/AD&D & VISION	
				ACCOUNT TOTAL		2,035.47					
690	20627			AFLAC SUPPLEMENTAL INS							
000275	AFLAC	241989	0	2025 3 INV P		177.94	030725V		165138	Y0623 SUPPLEMENTAL	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3											
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
						ACCOUNT TOTAL		177.94			
690	20631					VISION INSURANCE					
002852	DEARBORN LIFE INS CO	VF029673-1-2504	0	2025	3	INV	P	856.95	032825V	165341	LIFE/AD&D & VISION
						ACCOUNT TOTAL		856.95			
						ORG 690	TOTAL	180,883.35			
FUND 690 PAYROLL						TOTAL:		180,883.35			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
8101920											LIBRARY OPERATIONS
8101920	51210										PRINTING
006613	KELVYN PRESS, INC	22106	0	2025	3	INV	P		3,029.00	031425L	165207 SPRING25 NEWSLETTER
									ACCOUNT TOTAL		3,029.00
8101920	53740										OTHER SPONSORSHIPS
000985	BANK OF AMERICA	2025-02	0	2025	3	INV	P		875.12	031425L	165190 CREDIT CARD CHGS 02
005880	IL LIBRARY ASSOCIATI	301528	0	2025	3	INV	P		369.48	031425L	165203 IREAD 12/24-11/25
009600	PETTY CASH LIBRARY F	2025-01/02/03	0	2025	3	INV	P		55.79	031425L	165216 RMB PETTY CASH
011422	ENGEL, JOSHUA ISAAC	04-08-25	0	2025	3	INV	P		250.00	031425L	165200 PRGM FEE-SPRING MIG
013029	BARTHOLOMEW, NICK	04-03-25	0	2025	3	INV	P		415.00	031425L	165191 PRGM FEE-WEATHER &
014835	WISMER, BRIAN	04-15-25	0	2025	3	INV	P		495.00	031425L	165221 PRGM FEE-WILD & WAC
014976	YIESLA, SHARON	04-04-25	0	2025	3	INV	P		200.00	031425L	165222 PRGM FEE-CHK FOR WA
									ACCOUNT TOTAL		2,660.39
8101920	55100										SUPPLIES
000985	BANK OF AMERICA	2025-02	0	2025	3	INV	P		871.34	031425L	165190 CREDIT CARD CHGS 02
009253	ODP BUSINESS SOLUTIO	407060104001	0	2025	3	INV	P		43.48	031425L	165214 PENS/PAPER
009253	ODP BUSINESS SOLUTIO	407663821001	0	2025	3	INV	P		7.69	031425L	165214 STAMP INK
009253	ODP BUSINESS SOLUTIO	408061074001	0	2025	3	INV	P		97.58	031425L	165214 COFFEE/HOT CHOCOLAT
009253	ODP BUSINESS SOLUTIO	412614219001	0	2025	3	INV	P		1,799.89	031425L	165214 TONER
009253	ODP BUSINESS SOLUTIO	412714853001	0	2025	3	INV	P		39.00	031425L	165214 PAPER TOWELS
009253	ODP BUSINESS SOLUTIO	413120296001	0	2025	3	INV	P		52.43	031425L	165214 TAPE/FILES
									2,040.07		
									ACCOUNT TOTAL		2,911.41
8101920	55905										POSTAGE
009600	PETTY CASH LIBRARY F	2025-01/02/03	0	2025	3	INV	P		9.25	031425L	165216 RMB PETTY CASH
009680	PITNEY BOWES INC	8065-022525	0	2025	3	INV	P		163.34	031425L	165217 8000-9000-1015-8065
011030	POSTMASTER	2025-33	0	2025	3	INV	P		350.00	031425L	165219 ANNUAL FEE PERMIT #
									ACCOUNT TOTAL		522.59
8101920	60055										BOOKS - ADULT
000930	BAKER & TAYLOR	2038854562	0	2025	3	INV	P		102.55	031425L	165188 BOOKS
000930	BAKER & TAYLOR	2038863058	0	2025	3	INV	P		688.42	031425L	165188 BOOKS
000930	BAKER & TAYLOR	2038863102	0	2025	3	INV	P		186.42	031425L	165188 BOOKS
000930	BAKER & TAYLOR	2038865713	0	2025	3	INV	P		259.62	031425L	165188 BOOKS

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
000930	BAKER & TAYLOR	2038865812	0	2025 3 INV P		138.02	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038866484	0	2025 3 INV P		249.90	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038882566	0	2025 3 INV P		637.36	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038892619	0	2025 3 INV P		299.44	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038897312	0	2025 3 INV P		559.71	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038904731	0	2025 3 INV P		123.06	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038904756	0	2025 3 INV P		229.93	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038914678	0	2025 3 INV P		434.63	031425L	165188	BOOKS	
							3,909.06			
000985	BANK OF AMERICA	2025-02	0	2025 3 INV P		236.73	031425L	165190	CREDIT CARD CHGS 02	
ACCOUNT TOTAL						4,145.79				
8101920	60056	YOUNG ADULT MATERIALS								
000930	BAKER & TAYLOR	2038838004	0	2025 3 INV P		36.36	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038842259	0	2025 3 INV P		13.16	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038857241	0	2025 3 INV P		255.88	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038878997	0	2025 3 INV P		156.00	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038888425	0	2025 3 INV P		14.36	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038906550	0	2025 3 INV P		122.75	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038908472	0	2025 3 INV P		346.53	031425L	165188	BOOKS	
							945.04			
000985	BANK OF AMERICA	2025-02	0	2025 3 INV P		49.24	031425L	165190	CREDIT CARD CHGS 02	
004720	OVERDRIVE INC	01658C025062145	0	2025 3 INV P		101.08	031425L	165215	EBOOK	
004720	OVERDRIVE INC	01658DA25046065	0	2025 3 INV P		93.75	031425L	165215	EBOOK	
004720	OVERDRIVE INC	01658DA25052279	0	2025 3 INV P		55.00	031425L	165215	AUDIO/EBOOKS	
							249.83			
ACCOUNT TOTAL						1,244.11				
8101920	60057	BOOKS - CHILDREN'S								
000930	BAKER & TAYLOR	2038868087	0	2025 3 INV P		26.89	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038868088	0	2025 3 INV P		50.78	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038868089	0	2025 3 INV P		12.99	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038868090	0	2025 3 INV P		137.60	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038868091	0	2025 3 INV P		62.66	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038868092	0	2025 3 INV P		767.94	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038868093	0	2025 3 INV P		27.26	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038868094	0	2025 3 INV P		11.99	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038868095	0	2025 3 INV P		43.75	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038882592	0	2025 3 INV P		24.46	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038882593	0	2025 3 INV P		24.78	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038882594	0	2025 3 INV P		14.52	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038882595	0	2025 3 INV P		113.68	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038882596	0	2025 3 INV P		5.50	031425L	165188	BOOKS	
000930	BAKER & TAYLOR	2038882597	0	2025 3 INV P		19.27	031425L	165188	BOOKS	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
000930	BAKER & TAYLOR	2038882598	0	2025	3	INV P	12.57	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038882599	0	2025	3	INV P	18.35	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038882600	0	2025	3	INV P	13.64	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038882601	0	2025	3	INV P	13.64	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038893760	0	2025	3	INV P	11.99	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038893761	0	2025	3	INV P	89.66	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038893762	0	2025	3	INV P	11.99	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038893763	0	2025	3	INV P	84.24	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038893764	0	2025	3	INV P	11.41	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038893765	0	2025	3	INV P	90.94	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038893767	0	2025	3	INV P	17.26	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038893768	0	2025	3	INV P	14.30	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038903744	0	2025	3	INV P	12.97	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038903745	0	2025	3	INV P	12.99	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038903746	0	2025	3	INV P	12.59	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038903747	0	2025	3	INV P	131.97	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038903748	0	2025	3	INV P	11.41	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038916222	0	2025	3	INV P	11.99	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038916223	0	2025	3	INV P	18.35	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038916224	0	2025	3	INV P	14.30	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038916225	0	2025	3	INV P	22.02	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038916226	0	2025	3	INV P	10.84	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038916227	0	2025	3	INV P	23.98	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038916228	0	2025	3	INV P	141.76	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038918477	0	2025	3	INV P	45.22	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038918478	0	2025	3	INV P	64.40	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038918479	0	2025	3	INV P	133.25	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038918480	0	2025	3	INV P	312.39	031425L	165188	BOOKS
							2,714.49			
ACCOUNT TOTAL							2,714.49			
8101920	60059			LARGE PRINT						
004150	GALE	86890360	0	2025	3	INV P	92.92	031425L	165202	LG PRINT BK
004150	GALE	86898801	0	2025	3	INV P	23.39	031425L	165202	LG PRINT BK
004150	GALE	86924322	0	2025	3	INV P	40.30	031425L	165202	LG PRINT BK
							156.61			
ACCOUNT TOTAL							156.61			
8101920	60063			BOOKS ON TAPE						
000930	BAKER & TAYLOR	2038868086	0	2025	3	INV P	44.34	031425L	165188	BOOKS
000930	BAKER & TAYLOR	2038893821	0	2025	3	INV P	203.80	031425L	165188	BOOKS
000930	BAKER & TAYLOR	238893766	0	2025	3	INV P	50.95	031425L	165188	BOOKS
							299.09			
001291	BLACKSTONE AUDIO BOO	2187666	0	2025	3	INV P	389.83	031425L	165192	AUDIO BOOKS
003132	PLAYAWAY PRODUCTS LL	488895	0	2025	3	INV P	218.96	031425L	165218	PLAYAWAY PKG

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
003132	PLAYAWAY PRODUCTS	LL	491477	0	2025	3	INV	P	281.95	031425L	165218	PLAYAWAY PKG
003132	PLAYAWAY PRODUCTS	LL	491605	0	2025	3	INV	P	219.96	031425L	165218	WONDERBOOKS
									720.87			
004720	OVERDRIVE INC		01658CO25048632	0	2025	3	INV	P	1,929.08	031425L	165215	AUDIO/EBOOKS
004720	OVERDRIVE INC		01658CP25064298	0	2025	3	INV	P	296.83	031425L	165215	EBOOKS
004720	OVERDRIVE INC		01658CP25064370	0	2025	3	INV	P	294.40	031425L	165215	AUDIOBOOKS
									2,520.31			
008084	MIDWEST TAPE		506723637	0	2025	3	INV	P	108.97	031425L	165212	ADBS
ACCOUNT TOTAL									4,039.07			
8101920	60070			COMPACT DISCS								
000985	BANK OF AMERICA		2025-02	0	2025	3	INV	P	46.16	031425L	165190	CREDIT CARD CHGS 02
ACCOUNT TOTAL									46.16			
8101920	60071			CD - ROMS								
005665	ENCYCLOPAEDIA BRITAN		116754	0	2025	3	INV	P	1,050.00	031425L	165199	BRITANNICA LIBRARY
006298	ILLINOIS HEARTLAND L		31793	0	2025	3	INV	P	391.12	031425L	165205	WEB DEWEY 01/08/25-
006525	KANOPY, INC		441840	0	2025	3	INV	P	384.20	031425L	165206	PLAY CREDITS
008084	MIDWEST TAPE		506823072	0	2025	3	INV	P	2,651.42	031425L	165212	DIGITAL DOWNLOADS 0
011137	PROQUEST INFORMATION		70874438	0	2025	3	INV	P	1,618.07	031425L	165220	ANCESTRY LIBRARY
ACCOUNT TOTAL									6,094.81			
8101920	60075			VIDEOS - ADULT								
000931	BAKER & TAYLOR ENTER		H71644550	0	2025	3	INV	P	22.90	031425L	165189	DVD
000931	BAKER & TAYLOR ENTER		H71644551	0	2025	3	INV	P	89.37	031425L	165189	DVD
000931	BAKER & TAYLOR ENTER		H71681970	0	2025	3	INV	P	30.29	031425L	165189	DVD
000931	BAKER & TAYLOR ENTER		H71736810	0	2025	3	INV	P	134.42	031425L	165189	DVD
000931	BAKER & TAYLOR ENTER		H71736811	0	2025	3	INV	P	11.05	031425L	165189	DVD
000931	BAKER & TAYLOR ENTER		H71786020	0	2025	3	INV	P	44.29	031425L	165189	DVD
000931	BAKER & TAYLOR ENTER		H71842050	0	2025	3	INV	P	44.29	031425L	165189	DVD
000931	BAKER & TAYLOR ENTER		H71842051	0	2025	3	INV	P	4.42	031425L	165189	DVD
									381.03			
000985	BANK OF AMERICA		2025-02	0	2025	3	INV	P	238.68	031425L	165190	CREDIT CARD CHGS 02
ACCOUNT TOTAL									619.71			
8101920	60078			VIDEOS - CHILDREN'S								
005974	CRIMSON MULTIMEDIA		019411	0	2025	3	INV	P	386.71	031425L	165197	VIDEO GAMES

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
008084	MIDWEST TAPE		506788597		0	2025 3	INV	P	44.24 031425L	165212	DVD
								ACCOUNT TOTAL	430.95		
8101920	60088							TECHNOLOGY			
000985	BANK OF AMERICA		2025-02		0	2025 3	INV	P	351.40 031425L	165190	CREDIT CARD CHGS 02
004656	DELL MARKETING LP		10802092399		0	2025 3	INV	P	323.74 031425L	165198	MONITOR
								ACCOUNT TOTAL	675.14		
8101920	60092							AUDIO VISUAL			
000985	BANK OF AMERICA		2025-02		0	2025 3	INV	P	59.24 031425L	165190	CREDIT CARD CHGS 02
								ACCOUNT TOTAL	59.24		
8101920	60095							PERIODICALS			
000985	BANK OF AMERICA		2025-02		0	2025 3	INV	P	714.02 031425L	165190	CREDIT CARD CHGS 02
								ACCOUNT TOTAL	714.02		
								ORG 8101920 TOTAL	30,063.49		
FUND 920 LIBRARY OPERATIONS						TOTAL:			30,063.49		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION		
8105925											
8105925	50400										
000985	BANK OF AMERICA	2025-02	0	2025	3 INV P	755.00	031425L	165190	CREDIT CARD CHGS	02	
					ACCOUNT TOTAL	755.00					
					ORG 8105925 TOTAL	755.00					
FUND 925 SPECIAL REVENUE-GRAHAM TRUST						TOTAL:	755.00				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
8102930				BUILDING							
8102930	51920					TELEPHONE EQUIP MAINTENANCE					
002494	CONSTELLATION TELCM	4110	0	2025	3	INV	P	67.69	031425L	165195	BUSINESS LINE
				ACCOUNT TOTAL				67.69			
8102930	52010					INTERIOR MAINTENANCE					
002667	COSMOPOLITAN BUILD	5700	0	2025	3	INV	P	2,275.00	031425L	165196	JANITORIAL SVC 03/2
				ACCOUNT TOTAL				2,275.00			
8102930	52200					ARCHITECTURAL MAINTENANCE					
001199	KETCHMARK LANDSCAPIN	5125-2502	0	2025	3	INV	P	640.00	031425L	165208	SNOW REMOVAL 02.25
002122	LUPFER SERVICE GROUP	CI-14692	0	2025	3	INV	P	862.50	031425L	165210	2025 FIRST MAINT IN
002156	CINTAS CORPORATION	4222164854	0	2025	3	INV	P	58.02	031425L	165193	MATS
002156	CINTAS CORPORATION	4222873629	0	2025	3	INV	P	58.02	031425L	165193	MATS
								116.04			
002326	COLLEY ELEVATOR COMP	275827	0	2025	3	INV	P	215.00	031425L	165194	ELEVATOR INSPECTION
004018	FOX VALLEY FIRE & SA	IN00753199	0	2025	3	INV	P	153.00	031425L	165201	SECURITY RADIO MONI
005007	OAK BROOK MECHANICAL	42167	0	2025	3	INV	P	1,450.00	031425L	165213	HVAC QTRLY INSPECTI
006297	ILLINOIS ALARM SERVI	35445	0	2025	3	INV	P	7.50	031425L	165204	SECURITY RADIO MONI
				ACCOUNT TOTAL				3,444.04			
8102930	53240					WATER					
007950	MEREDITH CULLIGAN WA	0808569	0	2025	3	INV	P	56.68	031425L	165211	DRINKING WATER
				ACCOUNT TOTAL				56.68			
8102930	53816					COPY MACHINE LEASE					
008127	KONICA MINOLTA	549725844	0	2025	3	INV	P	607.53	031425L	165209	1406260 COPIER 02/1
				ACCOUNT TOTAL				607.53			
8102930	55300					BUILDING SUPPLIES					
009253	ODP BUSINESS SOLUTIO	412714374001	0	2025	3	INV	P	58.32	031425L	165214	TOLIET TISSUE
				ACCOUNT TOTAL				58.32			
				ORG 8102930 TOTAL				6,509.26			
FUND 930 BUILDING IMPROVEMENT FUNDS								TOTAL:	6,509.26		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/3 TO 2025/3									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	

** END OF REPORT - Generated by Denise Bruton **

Village of Western Springs - Summary of Monthly Expenditure Activity

13th Period

Fund No.	Fund	Disbursements	Total Disbursements
General Fund			
100	General	\$6,544.93	\$6,544.93
Special Revenue Funds			
210	Recreation	\$0.00	\$0.00
370	Motor Fuel Tax	0.00	0.00
		<u>\$0.00</u>	<u>\$0.00</u>
Capital Project Funds			
310	Capital Improvement	\$0.00	\$0.00
320	Public Benefit	0.00	0.00
350	Ridgewood	0.00	0.00
360	CDB Parking	0.00	0.00
375	Roadway Construction	0.00	0.00
380	ROW/Grant Fund	0.00	0.00
390	TIF District - South	211,325.42	211,325.42
395	TIF District - North	0.00	0.00
		<u>\$211,325.42</u>	<u>\$211,325.42</u>
Debt Service Fund			
410	Bond & Interest	\$0.00	\$0.00
Enterprise Funds			
Waterworks & Sewerage			
510	Water Operating	\$117,217.09	\$117,217.09
515	Sewer Operating	0.00	0.00
525	Stormwater Operating	-	-
		<u>\$117,217.09</u>	<u>\$117,217.09</u>
Other Enterprise Funds			
590	Parking	\$2,051.79	\$2,051.79
		<u>\$2,051.79</u>	<u>\$2,051.79</u>
Trust & Agency Funds			
640	Special Purpose	\$0.00	\$0.00
650	Impact Fee	0.00	0.00
660	Police Pension	0.00	0.00
670	Firefighters Pension	0.00	0.00
690	Payroll	0.00	0.00
		<u>\$0.00</u>	<u>\$0.00</u>
	Total Disbursements	<u><u>\$337,139.23</u></u>	<u><u>\$337,139.23</u></u>

13TH Period

Bill Run

3/07/2025

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION
4202590		B/N MUNICIPAL SERVICES							
4202590 53200		UTILITIES							
000273	AEP ENERGY INC	3014104921-2410	0	2024 12	INV P	671.71	030725YE	165135	COMED#3753951851 9/
000273	AEP ENERGY INC	3014104921-2411	0	2024 12	INV P	642.86	030725YE	165135	COMED#3753951851 10
000273	AEP ENERGY INC	3014104921-2412	0	2024 12	INV P	737.22	030725YE	165135	COMED#3753951851 11
						2,051.79			
ACCOUNT TOTAL						2,051.79			
ORG 4202590 TOTAL						2,051.79			
FUND 590 BURLINGTON NORTHERN						TOTAL:	2,051.79		

** END OF REPORT - Generated by Denise Bruton **

13TH Period

Bill Run

3/14/2025

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
100			GENERAL FUND						
100	20440		5600 WOLF ROAD						
005417	HR GREEN INC	184158	0	2024 12	INV P	1,589.75	031425YE	165224	HERITAGE TOWNHOMES
				ACCOUNT TOTAL		1,589.75			
			ORG 100	TOTAL		1,589.75			
4102100			R-O-W MAINTENANCE						
4102100	53070		TRAFFIC SIGNAL MAINTENANCE						
013618	STATE TREASURER	66442	0	2024 12	INV P	385.92	031425YE	165225	TRAFFIC SGNL MAINT
				ACCOUNT TOTAL		385.92			
			ORG 4102100	TOTAL		385.92			
FUND 100		GENERAL FUND		TOTAL:		1,975.67			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION	
5201390			TIF DISTRICT								
5201390	60011		MFT	CONSTRUCTION/CURR YR							
006368	H. LINDEN & SONS	SWR WSBURL3	0	2024	12	INV P	211,325.42	031425YE	165223	BURLINGTON AVE WM &	
ACCOUNT TOTAL							211,325.42				
ORG 5201390 TOTAL							211,325.42				
FUND 390 TIF DISTRICT - SOUTH				TOTAL:			211,325.42				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12																					
ACCOUNT/VENDOR					INVOICE		PO		YEAR/PR		TYP S		WARRANT		CHECK		DESCRIPTION				
4304510					WATER METER READING																
4304510 62031					METER REPLACEMENT																
014360	WATER	RESOURCES	INC	37062	0	2024	12	INV	P	31,785.58	031425YE	165226	PYMNT	OF	FY24	RETAI					
014360	WATER	RESOURCES	INC	37244	0	2024	12	INV	P	36,029.50	031425YE	165226	PYMNT	OF	FY24	RETAI					
014360	WATER	RESOURCES	INC	37245	0	2024	12	INV	P	22,732.45	031425YE	165226	PYMNT	OF	FY24	RETAI					
014360	WATER	RESOURCES	INC	37330	0	2024	12	INV	P	6,178.08	031425YE	165226	PYMNT	OF	FY24	RETAI					
014360	WATER	RESOURCES	INC	37484	0	2024	12	INV	P	3,487.32	031425YE	165226	PYMNT	OF	FY24	RETAI					
014360	WATER	RESOURCES	INC	37485	0	2024	12	INV	P	1,333.16	031425YE	165226	PYMNT	OF	FY24	RETAI					
014360	WATER	RESOURCES	INC	37526	0	2024	12	INV	P	965.64	031425YE	165226	PYMNT	OF	FY24	RETAI					
014360	WATER	RESOURCES	INC	37611	0	2024	12	INV	P	276.80	031425YE	165226	PYMNT	OF	FY24	RETAI					
014360	WATER	RESOURCES	INC	37737	0	2024	12	INV	P	9,502.75	031425YE	165226	PYMNT	OF	FY24	RETAI					
014360	WATER	RESOURCES	INC	37738	0	2024	12	INV	P	1,250.00	031425YE	165226	PYMNT	OF	FY24	RETAI					
014360	WATER	RESOURCES	INC	37846	0	2024	12	INV	P	1,630.70	031425YE	165226	PYMNT	OF	FY24	RETAI					
014360	WATER	RESOURCES	INC	37847	0	2024	12	INV	P	2,045.11	031425YE	165226	PYMNT	OF	FY24	RETAI					
										117,217.09											
ACCOUNT TOTAL										117,217.09											
ORG 4304510 TOTAL										117,217.09											
FUND 510 WATER FUND					TOTAL:					117,217.09											

** END OF REPORT - Generated by Denise Bruton **

13TH Period

Bill Run

3/21/2025

YEAR/PERIOD: 2024/12 TO 2024/12									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION
1201100			ADMINISTRATION-MANAGER'S OFC						
1201100 51800			PHYSICAL EXAMS						
006163	ATHLETICO	14884586	0	2024 12	INV P	880.00	032125YE	165283	FUNCTIONAL CAPACITY
ACCOUNT TOTAL						880.00			
ORG 1201100 TOTAL						880.00			
2101100			ADMINISTRATION-FINANCE						
2101100 50199			OTHER PROF TECH SERVICES						
007112	LAUTERBACH & AMEN, L	99826	240052	2024 12	INV P	3,408.00	032125YE	165284	PAYROLL ASST
ACCOUNT TOTAL						3,408.00			
ORG 2101100 TOTAL						3,408.00			
5101100			AMIN-FIRE & EMERGENCY MEDICAL						
5101100 45400			UNIFORMS PURCHASED						
009250	O'HERRON, RAY CO INC	2369906	0	2024 12	INV P	18.99	032125YE	165285	VILLICANA CLASS A 1
009250	O'HERRON, RAY CO INC	2370042	0	2024 12	INV P	241.53	032125YE	165285	VILLICANA CLASS A 1
009250	O'HERRON, RAY CO INC	2372008	0	2024 12	INV P	20.74	032125YE	165285	VILLICANA CLASS A 1
						281.26			
ACCOUNT TOTAL						281.26			
ORG 5101100 TOTAL						281.26			
FUND 100 GENERAL FUND		TOTAL:				4,569.26			

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Village of Western Springs
MONTHLY REPORT - Cash Basis
February 28, 2025

	FY 2025 Revised Budget	Y-T-D FY 2025 Actual	Monthly Activity	Y-T-D Projected Budget	Variance Fav (Unfav)	Y-T-D % of Budget
GENERAL FUND - 100						
Revenues						
Property Taxes	\$6,582,099	\$1,023,049	\$1,017,318	\$987,315	\$35,734	15.54%
Taxes	5,375,000	977,545	475,156	895,833	81,712	18.19%
Licenses and Permits	1,715,000	189,115	127,031	220,882	(31,766)	11.03%
Intergovernmental	397,600	46,402	25,009	66,267	(19,864)	11.67%
Charges for Services	723,000	111,291	45,185	120,500	(9,209)	15.39%
Fines	130,000	49,576	27,116	21,667	27,910	38.14%
Interest	238,000	54,913	21,553	39,667	15,246	23.07%
Rental	228,000	64,145	30,073	38,000	26,145	28.13%
Miscellaneous	6,050	15,793	65	1,008	14,784	261.04%
	<u>\$15,394,749</u>	<u>\$2,531,830</u>	<u>\$1,768,506</u>	<u>\$2,391,138</u>	<u>\$140,692</u>	<u>16.45%</u>
Expenditures						
General Government	(2,610,963)	(810,766)	(196,172)	(435,161)	(375,606)	31.05%
Finance	(586,972)	(144,103)	(39,140)	(97,829)	(46,274)	24.55%
Law Enforcement	(6,065,044)	(914,984)	(564,407)	(897,906)	(17,079)	15.09%
Municipal Services	(2,424,670)	(416,732)	(253,564)	(404,112)	(12,620)	17.19%
Engineering Services	(224,732)	(14,709)	(6,290)	(37,455)	22,746	6.55%
Fire and EMS	(2,268,300)	(362,856)	(158,596)	(378,050)	15,194	16.00%
Community Development	(1,075,224)	(142,803)	(63,551)	(179,204)	36,401	13.28%
	<u>(\$15,255,905)</u>	<u>(\$2,806,953)</u>	<u>(\$1,281,720)</u>	<u>(\$2,429,716)</u>	<u>(\$377,237)</u>	<u>18.40%</u>
Subtotal - Surplus (Deficit)	\$138,844	(\$275,123)	\$486,786	(\$38,577)	(\$236,545)	
RECREATION FUND - 210						
Revenues						
Property Taxes	\$423,241	\$69,516	\$68,999	\$63,486	6,030	16.42%
Charges for Services	1,238,723	109,683	55,039	206,454	(96,771)	8.85%
Interest	38,550	9,774	4,383	6,425	3,349	25.35%
Rental Income	287,442	45,859	22,995	47,907	(2,048)	15.95%
	<u>\$1,987,956</u>	<u>\$234,832</u>	<u>\$151,415</u>	<u>\$324,272</u>	<u>(\$89,440)</u>	<u>11.81%</u>
Expenditures						
Culture and Recreation	(1,855,248)	(294,713)	(148,009)	(281,452)	(13,261)	15.89%
Surplus (Deficit)	\$132,708	(\$59,881)	\$3,406	\$42,820	(\$102,701)	

Village of Western Springs
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	FY 2025 Revised Budget	Y-T-D FY 2025 Actual	Monthly Activity	Y-T-D Projected Budget	Variance Fav (Unfav)	Y-T-D % of Budget
CAPITAL IMPROVEMENT FUND - 310						
Revenues						
Property Taxes	\$226,000	\$37,028	\$36,727	\$33,900	\$3,128	16.38%
Capital Grant	835,000	-	-	-	-	0.00%
Interest	78,900	11,818	6,648	13,150	(1,332)	14.98%
Sale of Real Property	-	-	-	-	-	0.00%
	<u>\$1,139,900</u>	<u>\$48,846</u>	<u>\$43,375</u>	<u>\$47,050</u>	<u>\$1,796</u>	<u>4.29%</u>
Expenditures						
General Government	(230,000)	(14,948)	(4,912)	(14,948)	-	6.50%
Law Enforcement	(203,995)	(48,946)	(2,639)	(48,946)	-	23.99%
Municipal Services	(1,124,243)	(48,836)	(9,420)	(48,836)	-	4.34%
Engineering Services	(1,500)	-	-	-	-	0.00%
Fire Services	(585,447)	(17,957)	(5,249)	(17,957)	-	3.07%
	<u>(\$2,145,185)</u>	<u>(\$130,687)</u>	<u>(\$22,220)</u>	<u>(\$130,687)</u>	<u>\$0</u>	<u>6.09%</u>
Surplus (Deficit)	(\$1,005,285)	(\$81,841)	\$21,155	(\$83,637)	\$1,796	
PUBLIC BENEFIT FUND - 320						
Revenue						
Interest	\$30,400	\$2,678	\$1,287	\$5,067	(\$2,389)	8.81%
	<u>\$30,400</u>	<u>\$2,678</u>	<u>\$1,287</u>	<u>\$5,067</u>	<u>(\$2,389)</u>	<u>8.81%</u>
Expenditures						
Capital Projects	-	-	-	-	-	0.00%
	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>0.00%</u>
Surplus (Deficit)	\$30,400	\$2,678	\$1,287	\$5,067	(\$2,389)	
Ridgewood Oaks - 350						
Expenditures						
Municipal Services	(5,000)	-	-	-	-	0.00%
	<u>(\$5,000)</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>0.00%</u>
Surplus (Deficit)	(\$5,000)	\$0	\$0	\$0	\$0	

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	FY 2025 Revised Budget	Y-T-D FY 2025 Actual	Monthly Activity	Y-T-D Projected Budget	Variance Fav (Unfav)	Y-T-D % of Budget
CBD PARKING FUND - 360						
Revenue						
Permits	\$15,000	\$1,240	\$620	\$2,500	(\$1,260)	8.27%
Interest	1,950	321	156	325	(4)	16.45%
	<u>\$16,950</u>	<u>\$1,561</u>	<u>\$776</u>	<u>\$2,825</u>	<u>(\$1,264)</u>	<u>9.21%</u>
Expenditures						
Municipal Services	(54,038)	-	-	-	-	0.00%
	<u>(\$54,038)</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>100.00%</u>
Surplus (Deficit)	(\$37,088)	\$1,561	\$776	\$2,825	(\$1,264)	
MOTOR FUEL TAX FUND - 370						
Revenues						
Motor Fuel Tax	\$615,000	\$101,105	\$49,927	\$102,500	(\$1,395)	16.44%
Interest	44,875	4,607	2,245	7,479	(2,872)	10.27%
	<u>\$659,875</u>	<u>\$105,712</u>	<u>\$52,171</u>	<u>\$109,979</u>	<u>(\$4,267)</u>	<u>16.02%</u>
Expenditures						
R-O-W Maintenance	(1,261,930)	(995)	(995)	(995)	-	0.08%
	<u>(\$1,261,930)</u>	<u>(\$995)</u>	<u>(\$995)</u>	<u>(\$995)</u>	<u>\$0</u>	<u>0.08%</u>
Surplus (Deficit)	(\$602,055)	\$104,717	\$51,176	\$108,984	(\$4,267)	
ROADWAY CONSTRUCTION - 375						
Revenues						
Property Taxes -IMRF	\$5,924	\$985	\$978	\$889	\$97	16.63%
Capital Grant	81,000	-	-	-	-	0.00%
Interest	17,940	3,452	1,600	2,990	462	19.24%
	<u>\$104,864</u>	<u>\$4,437</u>	<u>\$2,578</u>	<u>\$3,879</u>	<u>\$558</u>	<u>4.23%</u>
Expenditures						
Capital Projects	(449,628)	(17,599)	(7,315)	(17,599)	-	3.91%
	<u>(\$449,628)</u>	<u>(\$17,599)</u>	<u>(\$7,315)</u>	<u>(\$17,599)</u>	<u>\$0</u>	<u>3.91%</u>
Surplus (Deficit)	(\$344,764)	(\$13,162)	(\$4,737)	(\$13,720)	\$558	

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	FY 2025 Revised Budget	Y-T-D FY 2025 Actual	Monthly Activity	Y-T-D Projected Budget	Variance Fav (Unfav)	Y-T-D % of Budget
R-O-W /GRANT - 380						
Revenues						
Transfer From Special Purpose Fund	2,500	-	-	-	-	0.00%
	<u>\$2,500</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>0.00%</u>
Expenditures						
Capital Projects	-	-	-	-	-	N/A
	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>0.00%</u>
Surplus (Deficit)	\$2,500	\$0	\$0	\$0	\$0	
TIF DISTRICT SOUTH - 390						
Revenues						
Property Taxes	\$700,000	117,686	117,686	\$105,000	\$12,686	16.81%
Interest	500	-	-	-	-	N/A
	<u>\$700,500</u>	<u>\$117,686</u>	<u>\$117,686</u>	<u>\$105,000</u>	<u>\$12,686</u>	<u>16.81%</u>
Expenditures						
Capital Projects	(761,898)	(1,575)	(1,575)	(1,575)	-	0.21%
	<u>(\$761,898)</u>	<u>(\$1,575)</u>	<u>(\$1,575)</u>	<u>(\$1,575)</u>	<u>\$0</u>	<u>0.21%</u>
Surplus (Deficit)	(\$61,398)	\$116,111	\$116,111	\$103,425	\$12,686	
TIF DISTRICT NORTH - 395						
Revenues						
Property Taxes	\$245,000	47,273	47,273	\$36,750	\$10,523	19.29%
Interest	40	38	-	7	31	N/A
	<u>\$245,040</u>	<u>\$47,310</u>	<u>\$47,273</u>	<u>\$36,757</u>	<u>\$10,554</u>	<u>N/A</u>
Expenditures						
Capital Projects	(56,075)	(1,575)	(1,575)	(1,575)	-	2.81%
	<u>(\$56,075)</u>	<u>(\$1,575)</u>	<u>(\$1,575)</u>	<u>(\$1,575)</u>	<u>\$0</u>	
Surplus (Deficit)	\$188,965	\$45,735	\$45,698	\$35,182	\$31	

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	FY 2025 Revised Budget	Y-T-D FY 2025 Actual	Monthly Activity	Y-T-D Projected Budget	Variance Fav (Unfav)	Y-T-D % of Budget
DEBT SERVICE FUND - 410						
Revenues						
Property Taxes	\$1,531,956	\$252,096	\$249,700	\$229,793	\$22,303	16.46%
Interest	39,260	4,091	1,960	6,543	(2,452)	10.42%
Interfund Transfer	436,631	72,772	36,386	72,772	0	16.67%
	<u>\$2,007,847</u>	<u>\$328,959</u>	<u>\$288,046</u>	<u>\$309,109</u>	<u>\$19,851</u>	<u>16.38%</u>
Expenditures						
Principal and Interest Payments	(1,899,638)	-	-	-	-	0.00%
	<u>(\$1,899,638)</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>0.00%</u>
Surplus (Deficit)	\$108,209	\$328,959	\$288,046	\$309,109	\$19,851	
WATER/SEWER FUND - 510/515						
Revenues						
Charges for Services	\$4,652,500	\$671,178	\$314,217	\$775,417	(\$104,238)	14.43%
Property Taxes IMRF	111,416	18,283	18,146	16,712	1,570	16.41%
IEPA Loan Proceeds	785,000	-	-	-	-	0.00%
Capital Grant	-	-	-	-	-	0.00%
Interest	70,875	19,175	9,057	11,813	7,363	27.06%
	<u>\$5,619,791</u>	<u>\$708,636</u>	<u>\$341,421</u>	<u>\$803,942</u>	<u>(\$95,305)</u>	<u>12.61%</u>
Expenditures						
Bond & Interest	(875,502)	(32,078)	-	(32,078)	-	3.66%
Water Administration	(400,298)	(115,846)	(37,103)	(66,716)	(49,130)	28.94%
Water Production	(2,323,955)	(375,011)	(276,546)	(327,761)	(47,250)	16.14%
Water Distribution	(2,710,268)	(156,729)	(58,947)	(162,222)	5,493	5.78%
Water Meter Reading	(190,582)	(41,869)	(27,408)	(41,931)	62	21.97%
Sewer Bond and Interest	(27,213)	-	-	-	-	0.00%
Sewer Administration	(468,554)	(79,577)	(20,447)	(78,092)	(1,485)	16.98%
Sewer Maintenance/Rehab	(1,074,003)	(65,738)	(32,411)	(98,176)	32,438	6.12%
	<u>(\$8,070,375)</u>	<u>(\$866,848)</u>	<u>(\$452,862)</u>	<u>(\$806,977)</u>	<u>(\$59,871)</u>	<u>10.74%</u>
Suplus (Deficit)	(\$2,450,584)	(\$158,212)	(\$111,441)	(\$3,035)	(\$155,177)	

Village of Western Springs
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	FY 2025 Revised Budget	Y-T-D FY 2025 Actual	Monthly Activity	Y-T-D Projected Budget	Variance Fav (Unfav)	Y-T-D % of Budget
CAPITAL MAINTENANCE FEE FUND - 520						
Revenues						
Fees	270,000	45,262	19,321	45,000	262	16.76%
	<u>270,000</u>	<u>45,262</u>	<u>19,321</u>	<u>45,000</u>	<u>262</u>	
Expenditures						
Transfer to Other Funds	-	-	-	-	-	N/A
	<u>\$0</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	
Suplus (Deficit)	270,000	45,262	19,321	45,000	262	
STORMWATER UTILITY FEE FUND - 525						
Revenues						
Charges for Services	1,130,000	194,501	92,941	188,333	6,168	17.21%
Interest	16,250	10,905	5,349	2,708	8,196	67.11%
Capital Grant	2,000,000	-	-	-	-	0.00%
Proceeds from Long Term Debt	7,900,000	-	-	-	-	0.00%
	<u>11,046,250</u>	<u>205,406</u>	<u>98,290</u>	<u>191,042</u>	<u>14,364</u>	
Expenditures						
Stormwater Maintenance	(8,818,624)	(19,850)	(19,850)	(19,850)	-	0.23%
	<u>(\$8,818,624)</u>	<u>(19,850)</u>	<u>(19,850)</u>	<u>(19,850)</u>	<u>-</u>	
Suplus (Deficit)	2,227,626	185,556	78,440	171,192	14,364	
BURLINGTON NORTHERN FUND - 590						
Revenues						
Property Taxes	\$7,902	\$1,315	\$1,304	\$1,185	\$130	16.64%
Interest	-	0	-	-	0	N/A
Charges for Services	153,500	14,316	4,908	25,583	(11,268)	9.33%
	<u>\$161,402</u>	<u>\$15,631</u>	<u>\$6,211</u>	<u>\$26,769</u>	<u>(\$11,138)</u>	<u>9.68%</u>
Expenditures						
Accounting and Collection	(28,296)	(6,921)	(1,902)	(4,716)	(2,205)	24.46%
B/N Municipal Services	(182,166)	(33,807)	(16,396)	(30,361)	(3,446)	18.56%
	<u>(\$210,462)</u>	<u>(\$40,728)</u>	<u>(\$18,298)</u>	<u>(\$35,077)</u>	<u>(\$5,651)</u>	<u>19.35%</u>
Surplus (Deficit)	(\$49,060)	(\$25,097)	(\$12,087)	(\$8,308)	(\$16,789)	

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	FY 2025 Revised Budget	Y-T-D FY 2025 Actual	Monthly Activity	Y-T-D Projected Budget	Variance Fav (Unfav)	Y-T-D % of Budget
SPECIAL PURPOSE RESERVE FUND - 640						
Revenue						
Interest	10,440	5,912	4,454	1,740	4,172	56.63%
	<u>\$10,440</u>	<u>\$5,912</u>	<u>\$4,454</u>	<u>\$1,740</u>	<u>\$4,172</u>	<u>56.63%</u>
Expenditures						
Transfers to Other Funds	(3,000)	-	-	-	-	0.00%
	<u>(\$3,000)</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>0.00%</u>
Surplus (Deficit)	\$7,440	\$5,912	\$4,454	\$1,740	\$4,172	
POLICE PENSION FUND - 660						
Revenues						
Employer Contributions (P-Taxes)	\$2,194,425	\$304,969	304,969	\$329,164	(\$24,194)	13.90%
Replacement Tax	22,000	2,206	-	5,500	(3,294)	10.03%
Appreciation/Gains/Interest	1,208,120	493,096	38,693	201,353	291,743	40.82%
Employee Contributions	215,000	40,001	16,018	35,833	4,168	18.61%
Miscellaneous	-	-	-	-	-	N/A
	<u>\$3,639,545</u>	<u>\$840,273</u>	<u>\$359,681</u>	<u>\$571,850</u>	<u>\$268,422</u>	<u>23.09%</u>
Expenditures						
Pension Benefits	(2,554,337)	(419,869)	(210,747)	(425,723)	5,854	16.44%
	<u>(\$2,554,337)</u>	<u>(\$419,869)</u>	<u>(\$210,747)</u>	<u>(\$425,723)</u>	<u>\$5,854</u>	<u>16.44%</u>
Surplus (Deficit)	\$1,085,208	\$420,404	\$148,934	\$146,128	\$274,276	
FIRE PENSION FUND - 670						
Revenues						
Interest	\$6,340	\$806	\$354	\$1,057	(\$250)	12.72%
Employer Contributions (P-Taxes)	10,159	1,605	1,605	1,524	81	15.80%
	<u>\$16,499</u>	<u>\$2,412</u>	<u>\$1,960</u>	<u>\$2,581</u>	<u>(\$169)</u>	<u>14.62%</u>
Expenditures						
Pension Benefits	(23,403)	(3,525)	(1,763)	(3,901)	376	15.06%
	<u>(\$23,403)</u>	<u>(\$3,525)</u>	<u>(\$1,763)</u>	<u>(\$3,901)</u>	<u>\$376</u>	<u>15.06%</u>
Surplus (Deficit)	(\$6,904)	(\$1,113)	\$197	(\$1,320)	\$207	
TOTAL FUNDS						
Revenues	\$43,054,508	\$5,247,381	\$3,304,450	\$4,977,998	\$269,384	12.19%
Expenditures	<u>(\$43,424,746)</u>	<u>(\$4,604,917)</u>	<u>(\$2,166,929)</u>	<u>(\$4,155,126)</u>	<u>(\$449,791)</u>	<u>10.60%</u>
Excess (Deficit)	(\$370,238)	\$642,464	\$1,137,521	\$822,872	(\$180,407)	

Village of Western Springs - Cash and Investment Summary									
Period Ended									
February 28, 2025									

			Cash		Investments				Interest/Dividends/Gains		
Fund No.	Fund Name	Total Available	Illinois Funds/ Community Bank Republic Bank	Heartland/CBWS Bank	Police Pension	CD's	Fixed Income	IMET/Equity	M-T-D		Y-T-D
General Fund											
100	General	\$7,805,113	\$4,135,503			\$1,023,469		\$2,646,141	\$21,578		\$54,938
Special Revenue Funds											
210	Recreation	\$1,321,398	\$1,009,809					\$311,589	\$4,383		\$9,774
370	Motor Fuel Tax	\$1,850,416	\$697,570			\$1,152,846		\$0	\$2,245		\$4,607
Capital Project Funds											
375	Roadway Construction	\$467,805	\$62,792			\$0		\$405,013	\$1,600		\$3,452
310	Capital Improvement	\$3,562,700	\$2,081,476			\$1,481,224			\$6,648		\$11,818
320	Public Benefit	\$1,066,805	\$495,925			\$570,880		\$0	\$1,287		\$2,678
360	CDB Parking	\$47,073	\$47,073						\$156		\$321
380	ROW/Grant	\$61,779	\$61,779								
390	TIF District - South	\$280,569	(\$1,245,023)	\$1,525,591					\$0		\$0
395	TIF District - North	\$616,675	(\$5,360)	\$622,035					\$0		\$38
410	Debt Service Fund	\$802,954	\$802,954						\$1,960		\$4,091
Enterprise Funds											
510/515/525	Water/Sewer/Storwater Operating	\$3,430,633	\$3,237,259					\$193,374	\$14,051		\$29,418
520	Capital Maintenance	\$972,408	\$972,408								
535	American Rescue Plan	\$0	\$0								
590	Parking	\$989,123	\$989,126					(\$4)	\$0		\$0
	Total Operating	\$23,275,449	\$13,343,290	\$2,147,627	\$0	\$4,228,419	\$0	\$3,556,114	\$53,907		\$121,134
Trust & Agency Funds											
600	Drug Forfeiture	\$68,165		\$68,165					\$0		\$0
640	Special Purpose Reserve	\$1,747,978	\$1,270,577			\$477,400			\$4,454		\$5,912
650	Impact Fees	\$5,970	\$5,970						\$0		\$0
660	Police Pension (Market Value)	\$21,106,383	\$149,241		\$757,807		\$0	\$20,199,335	\$38,693		\$493,096
670	Firefighters Pension	\$230,241	\$61,377	\$52,429		\$116,435			\$354		\$806
690	Payroll	\$114,726	\$114,726						\$356		\$919
	Total Trust & Agency	\$23,273,463	\$1,601,892	\$120,594	\$757,807	\$593,835	\$0	\$20,199,335	\$43,858		\$500,733
	Grand Total	\$46,548,912	\$14,945,181	\$2,268,221	\$757,807	\$4,822,254	\$0	\$23,755,448	\$97,765		\$621,867

Illinois Funds Average Daily Yield					
Month	This Year	Last Year	Month	This Year	Last Year
Jan	4.556%	5.392%	July	5.382%	5.382%
Feb	4.504%	5.399%	Aug	5.373%	5.373%
Mar	5.403%	5.403%	Sept	5.229%	5.229%
Apr	5.422%	5.422%	Oct	4.957%	4.957%
May	5.422%	5.422%	Nov	4.797%	4.797%
June	5.433%	5.433%	Dec	4.688%	4.688%

3 Mo Treas
Auction as of
2/28/25
4.380%

Village of Western Springs - Summary of Monthly Expenditure Activity
Period Ended
February 28, 2025

Fund No.	Fund	Disbursements	Payroll	Total Disbursements
General Fund				
100	General	\$195,384.63	\$451,833.77	\$647,218.40
Special Revenue Funds				
210	Recreation	\$82,990.97	\$48,278.57	\$131,269.54
370	Motor Fuel Tax	995.00	0.00	995.00
		<u>\$83,985.97</u>	<u>\$48,278.57</u>	<u>132,264.54</u>
Capital Project Funds				
310	Capital Improvement	\$15,879.39	\$0.00	\$15,879.39
320	Public Benefit	0.00	0.00	0.00
350	Ridgewood	0.00	0.00	\$0.00
360	CDB Parking	0.00	0.00	0.00
375	Roadway Construction	458.75	4,965.99	5,424.74
380	ROW/Grant Fund	0.00	0.00	\$0.00
390	TIF District - South	0.00	0.00	0.00
395	TIF District - North	0.00	0.00	0.00
		<u>\$16,338.14</u>	<u>\$4,965.99</u>	<u>\$21,304.13</u>
Debt Service Fund				
410	Bond & Interest	\$0.00	\$0.00	\$0.00
Enterprise Funds				
Waterworks & Sewerage				
510	Water Operating	\$127,015.69	\$59,734.54	\$186,750.23
515	Sewer Operating	12,349.54	25,161.44	37,510.98
525	Stormwater Operating	19,850.00	0.00	19,850.00
		<u>\$159,215.23</u>	<u>\$84,895.98</u>	<u>\$244,111.21</u>
Other Enterprise Funds				
590	Parking	\$4,248.01	\$6,279.38	\$10,527.39
		<u>\$4,248.01</u>	<u>\$6,279.38</u>	<u>\$10,527.39</u>
Trust & Agency Funds				
640	Special Purpose	\$0.00	\$0.00	\$0.00
650	Impact Fee	0.00	0.00	0.00
660	Police Pension	0.00	206,648.95	206,648.95
670	Firefighters Pension	0.00	1,762.32	1,762.32
690	Payroll	160,061.27	0.00	160,061.27
		<u>\$160,061.27</u>	<u>\$208,411.27</u>	<u>\$368,472.54</u>
	Total Disbursements	<u><u>\$619,233.25</u></u>	<u><u>\$804,664.96</u></u>	<u><u>\$1,423,898.21</u></u>

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
100					GENERAL FUND					
100	20215									
	005817	GRAZIANO, JEANNETTE	1441OAK		0	2025 2	INV P	800.00	021425V	164958 1441 OAK #10086 SB
	019867	UNITED HOME LOANS	1023BURLINGTON		0	2025 2	INV P	800.00	021425V	164987 1023 BURLINGTON #15
								ACCOUNT TOTAL		1,600.00
100	20621									
	007021	LAKESHORE RECYCLING	064830-2501		0	2025 2	INV P	132.00	021425V	164967 33 WASTE STICKERS @
								ACCOUNT TOTAL		132.00
100	32202									
	032202	VEHICLE REFUNDS	7163		0	2025 2	INV P	75.00	022825V	165130 REFUND LATE FEE-NEW
								ACCOUNT TOTAL		75.00
								ORG 100 TOTAL		1,807.00
1101100					BOARD OF TRUSTEES					
1101100	50110				AUDIT					
	012420	SIKICH LLP	81230		250053	2025 2	INV P	5,790.00	022125V	165072 2024 ANNUAL AUDIT F
								ACCOUNT TOTAL		5,790.00
1101100	50120									
	012970	AMERICAN LEGAL PUBLI	38683		0	2025 2	INV P	500.00	021425V	164940 WEB HOSTING FEE 202
								ACCOUNT TOTAL		500.00
1101100	50199									
	001773	WHITFORD, DANIEL A	2501		0	2025 2	INV P	250.00	022825V	165132 BOT MTG TAPING 01/1
	001773	WHITFORD, DANIEL A	2502		0	2025 2	INV P	200.00	022825V	165132 BOT MTG TAPING 02/1
								450.00		
								ACCOUNT TOTAL		450.00
1101100	50500									
	005050	ILLINOIS MUNICIPAL L	2025		0	2025 2	INV P	1,250.00	020725V	164911 MEMBERSHIP DUES 202
								ACCOUNT TOTAL		1,250.00
1101100	55100									
	006036	PNC BANK	X9531-010925A		0	2025 2	INV P	580.17	020725V	164924 MUGS & COFFEE FOR B
	006036	PNC BANK	X9531-010925D		0	2025 2	CRM P	-637.55	020725V	164924 MUGS & COFFEE FOR B
	006036	PNC BANK	X9531-0925B		0	2025 2	INV P	637.55	020725V	164924 MUGS & COFFEE FOR B
								580.17		
								ACCOUNT TOTAL		580.17

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2		INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
1101100	59901				CONDOLENCES/WELL WISHES					
004319	GIFT OF HOPE FOUNDTN	02-19-25		0	2025	2	INV P	100.00	022125V	165060 DONATION IN MEMORY
009072	HEATHER & VINE	039927/1		0	2025	2	INV P	109.95	022825V	165104 CONDOLENCES-NIKOLAU
011476	RED PINE CAMP FOUNDT	2-19-25		0	2025	2	INV P	100.00	022125V	165069 DONATION IN MEMORY
ACCOUNT TOTAL								309.95		
ORG 1101100 TOTAL								8,880.12		
1201100	ADMINISTRATION-MANAGER'S OFC									
1201100	45500				EMPLOYEE RECOGNITION					
006036	PNC BANK	X9531-011425		0	2025	2	INV P	49.98	020725V	164924 SYMPATHY CARDS/STRG
006036	PNC BANK	X9531-011425A		0	2025	2	INV P	20.98	020725V	164924 SYMPATHY CARDS/STRG
								70.96		
016046	CHAVEZ, DAISY	2-13-25		0	2025	2	INV P	52.03	022125V	165050 ST PATS LUNCH-DECOR
ACCOUNT TOTAL								122.99		
1201100	50100				PROFESSIONAL SERVICES					
001030	BAXTER & WOODMAN INC	0269178		0	2025	2	INV P	8,000.00	022825V	165089 REFERENDUM 2025 EDU
008055	MGT IMPACT SOLUTIONS	MGT36445		0	2025	2	INV P	1,021.39	020725V	164915 S PRZYBYLSKI W/E 01
ACCOUNT TOTAL								9,021.39		
1201100	50400				TRAINING/CONFERENCES					
006036	PNC BANK	X9531-010925		0	2025	2	INV P	975.00	020725V	164924 IPELRA EMPLYMNT LAW
ACCOUNT TOTAL								975.00		
1201100	50600				ADVERTISING/PUBLICATIONS					
002096	CHICAGO TRIBUNE - CL	110449112000		0	2025	2	INV P	173.76	022825V	165095 LGL NTC-STREET SWEE
ACCOUNT TOTAL								173.76		
1201100	51730				SELF INSURANCE PAYMENTS					
005520	IRMA	300764		0	2025	2	INV P	2,500.00	022825V	165107 JANUARY DEDUCTIBLE
005520	IRMA	300852		0	2025	2	INV P	850.00	022825V	165107 AD&D VOLUNTEER COVE
005520	IRMA	300892		0	2025	2	INV P	497.06	022825V	165107 ABOVE GROUND STORAG
								3,847.06		
ACCOUNT TOTAL								3,847.06		
ORG 1201100 TOTAL								14,140.20		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
1202100				LEGAL						
1202100	50220			VILLAGE PROSECUTOR						
001520	BRESCIA, THOMAS J	2025-01	250037	2025 2 INV P		525.00	020725V		164900	ADJUDICATOR SERVICE
001520	BRESCIA, THOMAS J	2025-02	250037	2025 2 INV P		700.00	021425V		164945	ADJUDICATOR SERVICE
						1,225.00				
				ACCOUNT TOTAL		1,225.00				
1202100	50260			LABOR RELATIONS						
004498	CLARK BAIRD SMITH LL 1469		0	2025 2 INV P		1,968.75	021425V		164947	LABOR RELATIONS 01.
				ACCOUNT TOTAL		1,968.75				
				ORG 1202100 TOTAL		3,193.75				
1203100				MANAGEMENT SERVICES						
1203100	50339			MAPPING SERVICES						
002242	CLOUDPOINT GEOGRAPHI	INV-05271	250056	2025 2 INV P		1,400.00	022825V		165096	GIS SERVICES
				ACCOUNT TOTAL		1,400.00				
1203100	51900			EQUIP MNT AGREEMENTS						
013560	TOTAL TECHNOLOGY SOL	INV102470	0	2025 2 INV P		1,628.95	022825V		165128	MONTHLY CONTRACT
014385	WELLS FARGO VENDOR F	5033126178	29	2025 2 INV P		2,847.71	021425V		164991	WELLS FARGO
				ACCOUNT TOTAL		4,476.66				
1203100	51921			TELEPHONE SERVICE						
000668	VERIZON WIRELESS	6103488760	0	2025 2 INV P		167.86	020725V		164929	WIRELESS
000668	VERIZON WIRELESS	6105935466	0	2025 2 INV P		167.86	022825V		165131	WIRELESS
						335.72				
006322	INTERMEDIA.NET, INC	2502274034	0	2025 2 INV P		2,629.82	021425V		164963	PHONE SVC 01.02.25-
				ACCOUNT TOTAL		2,965.54				
1203100	52660			SOFTWARE SUPPORT						
013381	THIRD MILLENNIUM	32471	0	2025 2 INV P		514.49	022125V		165074	VEHICLE ONLINE PYMT
				ACCOUNT TOTAL		514.49				
1203100	55102			DATA PROCESSING SUPPLIES						
006036	PNC BANK	X9531-010925C	0	2025 2 INV P		31.99	020725V		164924	LAPTOP CASE-AMAZON
006036	PNC BANK	X9531-011225	0	2025 2 INV P		55.64	020725V		164924	LAPTOP CABLES-AMAZO
006036	PNC BANK	X9531-122724	0	2025 2 INV P		84.89	020725V		164924	LAPTOP TV TUNER-AMA
						172.52				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
008077	MIDWEST	COMPUTER	PRD	722497	0	2025	2	INV	P	875.00	020725V	164918 TROUBLESHOOT CABLE
012667	SOUTHRN	COMPUTER	WRH	INV00831539	0	2025	2	INV	P	355.70	021425V	164978 PRINTHEADS FOR PLOT
012667	SOUTHRN	COMPUTER	WRH	INV00832227	0	2025	2	INV	P	525.96	022825V	165125 TONER FOR BOOKING R
012667	SOUTHRN	COMPUTER	WRH	INV00832708	0	2025	2	INV	P	195.75	022825V	165125 UPS BATTERY
										1,077.41		
ACCOUNT TOTAL										2,124.93		
1203100	55123				SOFTWARE							
001045	BDO USA LLP			002383238	0	2025	2	INV	P	5,313.32	022825V	165090 MICROSOFT M365 LICE
003730	FIFTH THIRD BANK			X4909-012925	0	2025	2	DIR	P	283.74	022825W	309 VIMEO UPGRADE
005888	DATAKOM			10519	0	2025	2	INV	P	449.00	022125V	165053 UCC UPDATE
013248	SYN-TECH SYSTEMS INC			309914	0	2025	2	INV	P	550.00	022125V	165073 FUELMASTER MGT SYST
ACCOUNT TOTAL										6,596.06		
ORG 1203100 TOTAL										18,077.68		
1204100	COMMUNICATIONS											
1204100	51200				PRINTED MATERIALS							
000441	ALPHAGRAPHICS			120627	0	2025	2	INV	P	193.50	020725V	164896 GRID ENGINEER NOTE
013277	TRAVEL TAGS, INC			9147906	0	2025	2	INV	P	60.80	021425V	164985 BUSINESS CARDS-S. G
013277	TRAVEL TAGS, INC			9180551	0	2025	2	INV	P	60.80	022825V	165129 BUSINESS CARDS-T. F
013277	TRAVEL TAGS, INC			9180552	0	2025	2	INV	P	60.80	022825V	165129 BUSINESS CARDS-J. C
										182.40		
ACCOUNT TOTAL										375.90		
1204100	51922				INTERNET SERVICES/HOSTING							
000152	COMCAST			0005794-2502	1	2025	2	INV	P	16.03	022825V	165097 8771-20-187-0005794
000152	COMCAST			232783357	1	2025	2	INV	P	1,255.00	021425V	164948 INTERNET SERVICES
										1,271.03		
007450	LYONS TOWNSHIP HIGH			2025-02	21	2025	2	INV	P	2,000.00	020725V	164914 INTERNET SERVICES
ACCOUNT TOTAL										3,271.03		
1204100	55101				OFFICE SUPPLIES							
005136	GARVEY'S OFFICE PROD			WO-620556-1	16	2025	2	INV	P	45.98	020725V	164907 OFFICE SUPPLIES
005136	GARVEY'S OFFICE PROD			WO-624476-1	16	2025	2	INV	P	98.69	021425V	164955 OFFICE SUPPLIES
										144.67		
ACCOUNT TOTAL										144.67		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
1204100	55124					COFFEE SUPPLIES						
003700	FELCO VENDING INC	0671	250039	2025	2	INV	P	505.00	021425V	164953	COFFEE SUPPLIES	
ACCOUNT TOTAL								505.00				
ORG 1204100 TOTAL								4,296.60				
2101100	ADMINISTRATION-FINANCE											
2101100	50199	OTHER PROF TECH SERVICES										
006507	AMERIFLEX CLAIMS	INV807817	250052	2025	2	INV	P	329.40	022125V	165046	AMERIFLEX FEES	
006507	AMERIFLEX CLAIMS	INV810657	250052	2025	2	INV	P	185.00	022125V	165046	AMERIFLEX FEES	
								514.40				
007112	LAUTERBACH & AMEN, L	100141	20	2025	2	INV	P	3,476.00	021425V	164968	MONTHLY FEE FOR PAY	
013381	THIRD MILLENNIUM	32470	0	2025	2	INV	P	457.20	022125V	165074	IN SEASON SERVER 3/	
ACCOUNT TOTAL								4,447.60				
2101100	52715	CREDIT CARD FEES										
003730	FIFTH THIRD BANK	01/01-01/31/25	0	2025	2	DIR	P	1.20	022825W	321	COMBINED PURCHASE F	
ACCOUNT TOTAL								1.20				
2101100	52750	RECORDS MANAGEMENT										
009665	IRON MOUNTAIN INCORP	KCBR125	0	2025	2	INV	P	239.99	022825V	165108	OFFSITE STORAGE 02.	
ACCOUNT TOTAL								239.99				
2101100	55100	SUPPLIES										
001427	ACCURATE DOCUMENT	13964825T095	0	2025	2	INV	P	86.30	020725V	164894	DOCUMENT PICKUP/DES	
ACCOUNT TOTAL								86.30				
2101100	55103	ACCOUNTING SUPPLIES										
003730	FIFTH THIRD BANK	X9055-011625	0	2025	2	DIR	P	329.08	022825W	320	2024 TAX FORMS-DELU	
ACCOUNT TOTAL								329.08				
ORG 2101100 TOTAL								5,104.17				
3101100	ADMINISTRATION-LAW ENFORCEMENT											
3101100	45450	UNIFORM ALLOWANCE										
000658	ARTISTIC ENGRAVING	24560	250054	2025	2	INV	P	24.00	022825V	165087	JASUTIS NAME PLATE	
003244	EAGLE UNIFORM COMPAN	23074-3	250058	2025	2	INV	P	34.50	022825V	165102	KALICKI UNIFORM ALL	
006036	PNC BANK	X9531-010725	0	2025	2	INV	P	70.00	020725V	164924	UNIFORM SHIRT-CHIEF	
009250	O'HERRON, RAY CO INC	2386053	22	2025	2	INV	P	124.01	020725V	164921	MROZ UNIFORM ALLOWA	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2														
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT		CHECK	DESCRIPTION
009250	O'HERRON, RAY	CO	INC	2386317		24	2025	2	INV	P	46.17	020725V	164921	POLI UNIFORM ALLOWA
009250	O'HERRON, RAY	CO	INC	2386454		25	2025	2	INV	P	311.85	020725V	164921	POLI UNIFORM ALLOWA
009250	O'HERRON, RAY	CO	INC	2387008		26	2025	2	INV	P	132.68	020725V	164921	POLI UNIFORM ALLOWA
009250	O'HERRON, RAY	CO	INC	2387174		23	2025	2	INV	P	10.00	020725V	164921	MADLER UNIFORM ALLO
009250	O'HERRON, RAY	CO	INC	2393770		250065	2025	2	INV	P	170.98	022825V	165117	MROZ UNIFORM ALLOWA
											795.69			
ACCOUNT TOTAL											924.19			
3101100	50100				PROFESSIONAL SERVICES									
009405	PAVLU, DANA		1055		0	2025	2	INV	P	1,350.00	022125V	165068	01/30/25 & 2/13/25	
ACCOUNT TOTAL											1,350.00			
3101100	50199				OTHER PROF TECH SERVICES									
008441	MUNICIPAL SYSTEMS LL	DT	2025-01-102		250064	2025	2	INV	P	1,500.00	022825V	165113	MOS MOVE	
ACCOUNT TOTAL											1,500.00			
3101100	50400				TRAINING/CONFERENCES									
006036	PNC BANK		X9531-010925		0	2025	2	INV	P	325.00	020725V	164924	IPELRA EMPLYMNT LAW	
009125	NEMRT		369961		250034	2025	2	INV	P	175.00	020725V	164920	POSTIC TRAINING CLA	
016297	NOONAN, SEAN		1/27-1/31/25		0	2025	2	INV	P	204.73	022825V	165116	RMB EXP-MEALS & MIL	
ACCOUNT TOTAL											704.73			
3101100	50500				MEMBERSHIPS/ASSOCIATIONS									
002772	SOUTH SUBURBAN		2025		250057	2025	2	INV	P	2,000.00	022825V	165124	2025 SSMCTF ASSESSM	
003757	MID-STATES ORGANIZED		0251350-IN		14	2025	2	INV	P	150.00	020725V	164917	MOCIC MEMBERSHIP 20	
ACCOUNT TOTAL											2,150.00			
3101100	51400				PHOTOGRAPHY									
003730	FIFTH THIRD BANK		X4875-012325		0	2025	2	DIR	P	304.42	022825W	319	DEPT PHOTOS-WCS PHO	
ACCOUNT TOTAL											304.42			
3101100	52750				RECORDS MANAGEMENT									
009665	IRON MOUNTAIN INCORP		KCBR125		0	2025	2	INV	P	71.68	022825V	165108	OFFSITE STORAGE 02.	
ACCOUNT TOTAL											71.68			
3101100	55100				SUPPLIES									
001427	ACCURATE DOCUMENT		13964825T095		0	2025	2	INV	P	86.29	020725V	164894	DOCUMENT PICKUP/DES	
ACCOUNT TOTAL											86.29			
3101100	55150				NON-CAPITAL EQUIPMENT									

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
003730	FIFTH THIRD BANK	X4875-010325	0	2025	2	DIR P	21.43	022825W	316	WHITE BOARDS-WALMAR	
003730	FIFTH THIRD BANK	X4875-010625	0	2025	2	DIR P	332.33	022825W	317	EVIDENCE BOXES-PALM	
003730	FIFTH THIRD BANK	X4875-010825	0	2025	2	DIR P	46.99	022825W	318	EVIDENCE BOXES-PALM	
							400.75				
006036	PNC BANK	X9531-010425	0	2025	2	INV P	51.95	020725V	164924	FRAMES/TAPE-AMAZON	
006036	PNC BANK	X9531-122224	0	2025	2	INV P	41.28	020725V	164924	USB C CABLES-AMAZON	
							93.23				
ACCOUNT TOTAL							493.98				
ORG 3101100 TOTAL							7,585.29				
3103100	CRIMINAL INVESTIGATION										
3103100	59911	MAJOR CASE EXPENSE									
001925	CRITICAL REACH	4303	2	2025	2	INV P	415.00	020725V	164902	ANNUAL CRITICAL REA	
ACCOUNT TOTAL							415.00				
ORG 3103100 TOTAL							415.00				
3105100	COMMUNICATION/INFO MGMT										
3105100	51900	EQUIP MNT AGREEMENTS									
000668	VERIZON WIRELESS	6103488760	0	2025	2	INV P	633.89	020725V	164929	WIRELESS	
000668	VERIZON WIRELESS	6105935466	0	2025	2	INV P	634.62	022825V	165131	WIRELESS	
							1,268.51				
006479	INTIME SVC/ENTIME SV	13342	19	2025	2	INV P	1,950.00	020725V	164913	INTIME SUBSCRIPTION	
ACCOUNT TOTAL							3,218.51				
ORG 3105100 TOTAL							3,218.51				
4101100	MUNICIPAL SERVICES ADMIN										
4101100	45475	UNIFORM RENTAL									
004963	SHIRTPRINTING 4U	8362123	0	2025	2	INV P	1,050.69	022825V	165122	PW & WP CLOTHING	
005654	TOMCZYK, WILLIAM	2025-BOOTS	0	2025	2	INV P	150.00	022825V	165127	RMB EXP-SAFETY BOOT	
ACCOUNT TOTAL							1,200.69				
4101100	50400	TRAINING/CONFERENCES									
006036	PNC BANK	X9531-010925	0	2025	2	INV P	650.00	020725V	164924	IPELRA EMPLOYMNT LAW	
006700	KIRSCHBAUMS BAKERY	01-31-25	0	2025	2	INV P	19.95	021425V	164966	PW TRAINING-BAKERY	
ACCOUNT TOTAL							669.95				
4101100	50700	EXP REIMBURSE/MTGS EXPENSE									

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
003730	FIFTH THIRD BANK	X9216-011725	0	2025	2	DIR P	321.04 022825W	310	STAFF HOLIDAY LUNCH	
009379	PAUL'S PIZZA	143-021225	0	2025	2	INV P	163.45 022125V	165067	SNOW REMOVAL MEALS	
014515	HONEY BEE CAFE	330204-330205	0	2025	2	INV P	181.75 021425V	164961	PW MEALS-SNOW EVENT	
ACCOUNT TOTAL							666.24			
4101100	55010	BOOKS/SUBSCRIP/PUBLICATIONS								
001427	ACCURATE DOCUMENT	13964825T095	0	2025	2	INV P	86.29 020725V	164894	DOCUMENT PICKUP/DES	
ACCOUNT TOTAL							86.29			
4101100	55100	SUPPLIES								
006036	PNC BANK	X9531-011525	0	2025	2	INV P	13.60 020725V	164924	DRY ERASE MRKRS/ERA	
ACCOUNT TOTAL							13.60			
ORG 4101100 TOTAL							2,636.77			
4102100	R-O-W MAINTENANCE									
4102100	53070	TRAFFIC SIGNAL MAINTENANCE								
009670	PINNER ELECTRIC INC	19960	0	2025	2	INV P	225.00 021425V	164976	47TH & CENTRAL MAIN	
ACCOUNT TOTAL							225.00			
4102100	53100	DISPOSAL SERVICES								
006219	HEIDELBERG MATERIALS	43664455	250041	2025	2	INV P	2,469.60 021425V	164960	REMOVAL OF SPOILS	
006219	HEIDELBERG MATERIALS	43666897	250041	2025	2	INV P	2,881.20 021425V	164960	REMOVAL OF SPOILS	
006219	HEIDELBERG MATERIALS	43676482	250041	2025	2	INV P	3,342.60 021425V	164960	REMOVAL OF SPOILS	
							8,693.40			
ACCOUNT TOTAL							8,693.40			
4102100	53210	ELECTRICITY								
000273	AEP ENERGY INC	3009956605-2501	0	2025	2	INV P	19.48 021425V	164936	COMED#8141118823 12	
000273	AEP ENERGY INC	3009956616-2502	0	2025	2	INV P	33.28 022825V	165086	COMED#5413995818 01	
000273	AEP ENERGY INC	3009956627-2501	0	2025	2	INV P	79.26 021425V	164936	COMED#3024456806 12	
000273	AEP ENERGY INC	3009956627-2502	0	2025	2	INV P	71.18 022825V	165086	COMED#3024456806 01	
000273	AEP ENERGY INC	3009956649-2501	0	2025	2	INV P	64.80 021425V	164936	COMED#3940279237 12	
000273	AEP ENERGY INC	3009956661-2502	0	2025	2	INV P	97.13 022825V	165086	COMED#0034657312 01	
000273	AEP ENERGY INC	3009956717-2501	0	2025	2	INV P	873.83 021425V	164936	COMED#1642765129 12	
000273	AEP ENERGY INC	3009956740-2501	0	2025	2	INV P	79.85 021425V	164936	COMED#2756053477 12	
000273	AEP ENERGY INC	3009956773-2502	0	2025	2	INV P	28.76 022825V	165086	COMED#6950280031 01	
000273	AEP ENERGY INC	3009956784-2502	0	2025	2	INV P	32.65 022825V	165086	COMED#6102210480 01	
000273	AEP ENERGY INC	3009956807-2501	0	2025	2	INV P	86.70 021425V	164936	COMED#6616668311 12	
							1,466.92			
ACCOUNT TOTAL							1,466.92			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
4102100	55100			SUPPLIES						
004540	GRAINGER	9362050339	0	2025	2	INV P	83.02	020725V	164908	PW SUPPLY BOOT BRUS
004540	GRAINGER	9362050354	0	2025	2	INV P	41.51	020725V	164908	PW SUPPLY BOOT BRUS
							124.53			
005196	HOME DEPOT	9212589	0	2025	2	INV P	14.87	020725V	164910	BATTERIES
026011	KARA CO.INC	388436	0	2025	2	INV P	449.28	021425V	164965	SURVEY MARKING PAIN
				ACCOUNT TOTAL			588.68			
4102100	55151			TOOLS						
004540	GRAINGER	9382827054	0	2025	2	INV P	34.60	022125V	165061	DRAINING CLN CABLE/
011882	RUSSO POWER EQUIPMEN	SPI20917995	0	2025	2	INV P	369.00	022125V	165070	SALT SPREADER
012361	SHOREWOOD HOME & AUT	03-452663	0	2025	2	INV P	23.59	022825V	165123	SPARK PLUGS-PW
				ACCOUNT TOTAL			427.19			
4102100	55153			SAFETY EQUIPMENT						
003923	FULLIFE SAFETY LLC	71569	0	2025	2	INV P	47.88	022125V	165059	HIGH VISIBILITY GLO
016407	SMITH, RYAN	2025-BOOTS	0	2025	2	INV P	150.00	021425V	164977	RMB EXP-SAFETY BOOT
				ACCOUNT TOTAL			197.88			
4102100	55155			LIGHT BULBS/PARTS						
005013	TWIN SUPPLIES LTD	15375Q	0	2025	2	INV P	3,554.00	021425V	164986	TWO NOVA DECORATIVE
005196	HOME DEPOT	3023902	0	2025	2	INV P	201.90	020725V	164910	CO ALARM/BULBS
006040	INDUSTRIAL ELECTRIC	S100037658.001	0	2025	2	INV P	57.90	021425V	164962	SOCKET MOGUL FUSES
				ACCOUNT TOTAL			3,813.80			
				ORG 4102100 TOTAL			15,412.87			
4103100				VEHICLE/EQUIPMENT MAINTENANCE						
4103100	51940			RADIO SERVICES						
000668	VERIZON WIRELESS	6103488760	0	2025	2	INV P	230.90	020725V	164929	WIRELESS
000668	VERIZON WIRELESS	6105935466	0	2025	2	INV P	230.90	022825V	165131	WIRELESS
							461.80			
				ACCOUNT TOTAL			461.80			
4103100	53410			GASOLINE						
008190	MOHR OIL COMPANY	345714	0	2025	2	INV P	3,351.18	022825V	165112	ETHANOL
008190	MOHR OIL COMPANY	359558	0	2025	2	INV P	2,316.69	022825V	165112	DIESEL FUEL
008190	MOHR OIL COMPANY	446441	0	2025	2	INV P	2,896.81	021425V	164971	ETHANOL

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION	
008190	MOHR OIL COMPANY	447960	0	2025	2	INV	P	555.83	022825V	165112	DIESEL FUEL
								9,120.51			
ACCOUNT TOTAL								9,120.51			
4103100	55202	LAW ENFORCEMENT									
002615	PHELAN, JACK DODGE	305815	0	2025	2	INV	P	31.96	022825V	165119	WIRE FOR STARTER #3
004100	FULLER'S CAR WASH	10379	0	2025	2	INV	P	62.00	020725V	164906	01/25 CAR WASHES
005393	O'REILLY AUTO PARTS	4342-238836	0	2025	2	INV	P	11.03	022825V	165118	POWER RELAY-SKID ST
005393	O'REILLY AUTO PARTS	4342-240103	0	2025	2	INV	P	144.48	022825V	165118	STARTER #324
								155.51			
ACCOUNT TOTAL								249.47			
4103100	55204	PUBLIC WORKS									
002439	BRISTOL HOSE	3568066	0	2025	2	INV	P	34.64	022125V	165048	SWIVEL NUT RUN TEE
003689	FEDERAL SIGNAL CORP	P01770	0	2025	2	INV	P	349.94	021425V	164952	#20 VAC TUBE NOZZLE
004185	FORT DEARBORN ENT	195683	0	2025	2	INV	P	492.50	021425V	164954	WIPERS/GLOVES
004185	FORT DEARBORN ENT	196073	0	2025	2	CRM	P	-487.17	021425V	164954	CREDIT-COUPLER/NIPP
004185	FORT DEARBORN ENT	196595	0	2025	2	INV	P	112.02	021425V	164954	CONNECTOR/WIRE
								117.35			
005393	O'REILLY AUTO PARTS	4342-238127	0	2025	2	INV	P	3.69	022825V	165118	KEY
005393	O'REILLY AUTO PARTS	4342-238948	0	2025	2	CRM	P	-22.00	022825V	165118	BATTERY RETURN
005393	O'REILLY AUTO PARTS	4342-239675	0	2025	2	INV	P	143.95	022825V	165118	FUEL FILTER #18/FUE
005393	O'REILLY AUTO PARTS	4342-240119	0	2025	2	INV	P	38.28	022825V	165118	WASHER FLUID
005393	O'REILLY AUTO PARTS	4342-240347	0	2025	2	INV	P	6.99	022825V	165118	LIGHT TESTER
								170.91			
006036	PNC BANK	X9531-010625	0	2025	2	INV	P	528.53	020725V	164924	WARNING LIGHTS #13
006365	GBJ SALES LLC	5664	0	2025	2	INV	P	310.25	021425V	164956	GREASE SPRAY/RAGS
008071	FLEETPRIDE INC	123012642	0	2025	2	INV	P	235.14	020725V	164904	MUD FLAPS #13
008071	FLEETPRIDE INC	123061172	0	2025	2	INV	P	17.00	022125V	165057	FILTERS #28
								252.14			
008525	NAPA AUTO PARTS	748075	0	2025	2	INV	P	37.99	022825V	165114	SOLENOID #3
008525	NAPA AUTO PARTS	748309	0	2025	2	INV	P	11.49	022825V	165114	SWITCH FOR LIGHTS O
								49.48			
012361	SHOREWOOD HOME & AUT	03-452885	0	2025	2	INV	P	205.44	022825V	165123	BROOM FOR JOHN DEER

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2													
ACCOUNT/VENDOR				INVOICE		PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
014794	WILLOWBROOK	FORD	INC	5171699		0	2025	2	INV	P	65.07	021425V	164992 SWITCH #30
014794	WILLOWBROOK	FORD	INC	5171920		0	2025	2	INV	P	5.95	022825V	165133 DRAIN PLUG #5
014794	WILLOWBROOK	FORD	INC	6436907/1		0	2025	2	INV	P	255.00	020725V	164931 PARTS #16
											326.02		
ACCOUNT TOTAL											2,344.70		
4103100	55205				GENERAL								
011230	AIRGAS			5513796613		0	2025	2	INV	P	65.92	021425V	164938 CYLINDERS RENTAL LA
ACCOUNT TOTAL											65.92		
ORG 4103100 TOTAL											12,242.40		
4104100					PROPERTIES								
4104100	51900				EQUIP MNT AGREEMENTS								
012133	JOHNSON	CONTROLS		41041042		0	2025	2	INV	P	104.17	021425V	164964 SECURITY ALARM MONI
012133	JOHNSON	CONTROLS		41041046		0	2025	2	INV	P	160.26	022125V	165065 SECURITY ALARM MONI
012133	JOHNSON	CONTROLS		41041049		0	2025	2	INV	P	129.00	021425V	164964 SECURITY ALARM MONI
											393.43		
ACCOUNT TOTAL											393.43		
4104100	52010				INTERIOR MAINTENANCE								
005140	FOSTER & SON	FIRE		142957		0	2025	2	INV	P	333.50	022125V	165058 FIRE INSPCTN VL/PD/
014075	VEGA BUILDING	MAINT		101514		250048	2025	2	INV	P	2,790.00	021425V	164989 JANITORIAL SERVICES
ACCOUNT TOTAL											3,123.50		
4104100	52240				DPW GARAGE ARCH MNT								
005140	FOSTER & SON	FIRE		143310		0	2025	2	INV	P	238.25	022125V	165058 FIRE INSPCTN PW GAR
ACCOUNT TOTAL											238.25		
4104100	53200				UTILITIES								
009130	NICOR	GAS		18456686007-2502		0	2025	2	INV	P	503.15	022825V	165115 18456686007 01/15-0
ACCOUNT TOTAL											503.15		
4104100	55301				VILLAGE HALL								
000475	ANDERSON	PEST SOLUTI		73771391		0	2025	2	INV	P	108.54	021425V	164941 EXTERIOR RODENT BAI
002524	INTERIOR	TROPICAL		96709		0	2025	2	INV	P	160.00	022125V	165064 PLANT MAINT/RENTAL
004540	GRAINGER			9365886796		0	2025	2	INV	P	241.42	020725V	164908 V/H FIRST AID SPLS
004540	GRAINGER			9402491329		0	2025	2	INV	P	79.40	022125V	165061 AIR FILTERS
											320.82		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL							589.36			
4104100 55302	FIRE BUILDING									
004540 GRAINGER	9391540961	0	2025 2	INV	P	274.13	022125V	165061	LIMIT SWITCH/FLAGS	
005140 FOSTER & SON FIRE	143312	0	2025 2	INV	P	293.00	022125V	165058	FIRE INSPCTN FS#1	
005140 FOSTER & SON FIRE	143313	0	2025 2	INV	P	105.50	022125V	165058	FIRE INSPCTN FS#2	
005140 FOSTER & SON FIRE	143431	0	2025 2	INV	P	148.36	022825V	165103	FIRE HOOD INSPECTIO	
							546.86			
005196 HOME DEPOT	3023902	0	2025 2	INV	P	85.94	020725V	164910	CO ALARM/BULBS	
009232 OAK FIRE AND SECURIT	66423	0	2025 2	INV	P	125.00	021425V	164974	SVC-FIRE PANEL-STAT	
009385 PALOS PLUMBING	01-23-25	0	2025 2	INV	P	410.00	020725V	164922	REPAIR-LEAKING PIPE	
ACCOUNT TOTAL							1,441.93			
4104100 55303	PUBLIC WORKS									
000475 ANDERSON PEST SOLUTI	73771393	0	2025 2	INV	P	75.42	021425V	164941	COMMERCIAL PEST MGM	
013080 SUBURBAN DOOR CHECK	IN577623	0	2025 2	INV	P	176.00	021425V	164980	PW KEY & CYLINDER	
ACCOUNT TOTAL							251.42			
4104100 55304	VILLAGE TOWER									
004540 GRAINGER	9382827054	0	2025 2	INV	P	63.55	022125V	165061	DRAINING CLN CABLE/	
005140 FOSTER & SON FIRE	143307	0	2025 2	INV	P	53.00	022125V	165058	FIRE INSPCTN HISTOR	
ACCOUNT TOTAL							116.55			
ORG 4104100 TOTAL							6,657.59			
4105100	FORESTRY									
4105100 53530	TREE REMOVAL									
002882 DESIDERIO LANDSCAPIN	11251	250045	2025 2	INV	P	9,337.00	021425V	164950	TREE REMOVALS	
ACCOUNT TOTAL							9,337.00			
4105100 55151	TOOLS									
011882 RUSSO POWER EQUIPMEN	SPI20927776	0	2025 2	INV	P	49.98	022825V	165121	CHAIN LOOP	
ACCOUNT TOTAL							49.98			
ORG 4105100 TOTAL							9,386.98			
4801100	ENGINEERING									
4801100 50400	TRAINING/CONFERENCES									
003730 FIFTH THIRD BANK	X3415-010925	0	2025 2	DIR	P	460.00	022825W	308	IAFSM 2025 ANNUAL C	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2									
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL							460.00		
4801100	51200			PRINTED MATERIALS					
000441	ALPHAGRAPHICS	120627	0	2025 2	INV	P	193.50	020725V	164896 GRID ENGINEER NOTE
ACCOUNT TOTAL							193.50		
ORG 4801100 TOTAL							653.50		
5101100	AMIN-FIRE & EMERGENCY MEDICAL								
5101100	51921			TELEPHONE SERVICE					
000668	VERIZON WIRELESS	6103488760	0	2025 2	INV	P	730.53	020725V	164929 WIRELESS
000668	VERIZON WIRELESS	6105935466	0	2025 2	INV	P	800.82	022825V	165131 WIRELESS
							1,531.35		
ACCOUNT TOTAL							1,531.35		
5101100	55100			SUPPLIES					
016108	FREEMAN, MEGAN	01/11/25	0	2025 2	INV	P	52.35	020725V	164905 RMB EXP-ISO BINDERS
ACCOUNT TOTAL							52.35		
ORG 5101100 TOTAL							1,583.70		
5102100	FIRE SUPPRESSION								
5102100	55150			NON-CAPITAL EQUIPMENT					
000291	AIR ONE EQUIPMENT IN	217104	0	2025 2	INV	P	153.19	021425V	164937 SCBA REPIAR-BYPASS
ACCOUNT TOTAL							153.19		
ORG 5102100 TOTAL							153.19		
5103100	EMERGENCY MEDICAL SERVICES								
5103100	51650			PARAMEDIC COVERAGE					
009395	PARAMEDIC SERVICES O	8856	0	2025 2	INV	P	66,667.00	020725V	164923 PARAMEDIC CONTRACT
ACCOUNT TOTAL							66,667.00		
5103100	52820			RECHARGING 02					
003017	US GAS	465784	0	2025 2	INV	P	89.50	021425V	164988 CYLINDER RENTAL 01.
ACCOUNT TOTAL							89.50		
5103100	55045			PUBLIC ED-CPR TRAINING					
001359	TRAINING CONCEPTS	62576	0	2025 2	INV	P	356.95	022125V	165075 CPR RENEWALS/BOOKS
ACCOUNT TOTAL							356.95		
5103100	55112			MEDICAL					
000010	EMS MGMT & CONSUL	EMS-013137	0	2025 2	INV	P	1,730.24	022125V	165054 AMBULANCE BILLING 0

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2										
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL								1,730.24		
ORG 5103100 TOTAL								68,843.69		
TRAINING & PUBLIC EDUCATION										
TRAINING/CONFERENCES										
5104100	5104100	50400								
013686	UNIVERSITY OF ILLINO	UFIWB791		0	2025	2	INV P	350.00	020725V	164928 WFS FIRST IN OFFICE
ACCOUNT TOTAL								350.00		
ORG 5104100 TOTAL								350.00		
COMMUNITY DEVELOPMENT										
PROFESSIONAL SERVICES										
5201100	5201100	50100								
003053	MORRIS,DONALD E ARCH	2025-01INS		0	2025	2	INV P	6,700.00	021425V	164973 INSPECTIONS 01.25
ACCOUNT TOTAL								6,700.00		
PLAN REVIEW FEES										
5201100	5201100	50105								
003053	MORRIS,DONALD E ARCH	2025-01PR		0	2025	2	INV P	2,980.00	021425V	164973 PLAN REVIEW 01.25
004566	GREAT LAKES URBAN FO	1336		0	2025	2	INV P	47.50	022125V	165062 URBAN FORESTRY CONS
004566	GREAT LAKES URBAN FO	1337		0	2025	2	INV P	540.00	022125V	165062 URBAN FORESTRY CONS
004566	GREAT LAKES URBAN FO	1338		0	2025	2	INV P	99.00	022125V	165062 URBAN FORESTRY CONS
								686.50		
ACCOUNT TOTAL								3,666.50		
TELEPHONE SERVICE										
5201100	5201100	51921								
000668	VERIZON WIRELESS	6103488760		0	2025	2	INV P	189.56	020725V	164929 WIRELESS
000668	VERIZON WIRELESS	6105935466		0	2025	2	INV P	189.56	022825V	165131 WIRELESS
								379.12		
ACCOUNT TOTAL								379.12		
ORG 5201100 TOTAL								10,745.62		
FUND 100 GENERAL FUND								TOTAL: 195,384.63		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR		TYP S	WARRANT	CHECK	DESCRIPTION
6601210 ADMINISTRATION-RECREATION											
6601210 50199 OTHER PROF TECH SERVICES											
008540	NATIONAL CENTER FOR	54273		0	2025	2	INV P		166.50	020725V	164919 BACKGROUND CHECKS-S
ACCOUNT TOTAL									166.50		
6601210 50400 TRAINING/CONFERENCES											
003730	FIFTH THIRD BANK	X9095-012725		0	2025	2	DIR P		156.13	022825W	313 IAPD/IPRA CONF-LODG
003730	FIFTH THIRD BANK	X9095-012725A		0	2025	2	DIR P		156.13	022825W	314 IAPD/IPRA CONF-LODG
									312.26		
016029	BRIEDIS, ALEKS	1/23-1/25/25		0	2025	2	INV P		341.25	022825V	165093 RMB EXP-REG IPRA/IA
016029	BRIEDIS, ALEKS	2-11-25		0	2025	2	INV P		113.96	021425V	164946 RMB EXP-STAFF LUNCH
									455.21		
ACCOUNT TOTAL									767.47		
6601210 50500 MEMBERSHIPS/ASSOCIATIONS											
004357	ASCAP	500696693-2025		0	2025	2	INV P		454.82	022825V	165088 2025 ASCAP LICENSE
ACCOUNT TOTAL									454.82		
6601210 50700 EXP REIMBURSE/MTGS EXPENSE											
001036	LIGEIKIS, RITA	2025-01		0	2025	2	INV P		18.13	021425V	164969 RMB EXP-MILEAGE/SPL
016005	ALBORES, ARIOSTO	2025-01		0	2025	2	INV P		72.80	021425V	164939 RMB MILEAGE 01.25
016029	BRIEDIS, ALEKS	2025-01		0	2025	2	INV P		140.91	022825V	165093 RMB MILEAGE 01.25
ACCOUNT TOTAL									231.84		
6601210 51920 TELEPHONE EQUIP MAINTENANCE											
000668	VERIZON WIRELESS	6103488760		0	2025	2	INV P		90.15	020725V	164929 WIRELESS
000668	VERIZON WIRELESS	6105935466		0	2025	2	INV P		90.15	022825V	165131 WIRELESS
									180.30		
ACCOUNT TOTAL									180.30		
6601210 55010 BOOKS/SUBSCRIP/PUBLICATIONS											
004645	SUN TIMES MEDIA	I4306-011625		0	2025	2	INV P		336.00	021425V	164982 LEGAL NTC-GACC FLOO
ACCOUNT TOTAL									336.00		
ORG 6601210 TOTAL									2,136.93		
6602210 RECREATION SERVICES											
6602210 53735 FITNESS											
004132	ROSS, MARY KAY	2025-01		0	2025	2	INV P		747.20	022825V	165120 BODYWORKS PLUS 01.2

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
ACCOUNT TOTAL									747.20			
6602210	53737				SPARTZ BASKETBALL							
009389	BEST OFFICIALS	2025-01	TRVL	0	2025	2	INV	P	6,808.00	020725V	164899 BBALL REFS-TRAVEL L	
009389	BEST OFFICIALS	2025-02	TRVL	0	2025	2	INV	P	4,712.00	022825V	165091 BBALL REFS-TRAVEL L	
									11,520.00			
012757	SPARTZ, CHRISTOPHER	20407			0	2025	2	INV	P	6,396.00	021425V	164979 BLZ/WC TRAINING/WOR
015658	REINHARDT, CHRIS	1/18-1/19/25			0	2025	2	INV	P	259.00	020725V	164926 RMB EXP-5WC BBTRN 1
015671	MICHALAK, THOMAS	2-1-25			0	2025	2	INV	P	229.00	020725V	164916 RMB EXP-8BLZ BBTRN
ACCOUNT TOTAL									18,404.00			
6602210	53740				CONTRACTED PROGRAMS							
001193	DIMAGGIO, LISA	02-19-25			0	2025	2	INV	P	225.00	022825V	165101 PRGM FEE-WINTER PRI
003309	EINHORN, KATHERINE	02-04-25			0	2025	2	INV	P	69.00	021425V	164951 CRYSTAL TREE MAKE/T
005012	KAFKES, STACY	2/23/25			0	2025	2	INV	P	376.20	022825V	165110 PILATES CLASS 1/06-
014982	YOUNG REMBRANDT'S	2327			0	2025	2	INV	P	1,125.00	022825V	165134 YR CLASS 02/01-02/2
ACCOUNT TOTAL									1,795.20			
6602210	55503				EARLY CHILDHOOD							
000305	BRISKEY, KIMI	2025-01			0	2025	2	INV	P	306.28	020725V	164901 RMB EXP-EC PRGMS
016250	MCENTEE, MEGHANN	2025-01/02			0	2025	2	INV	P	196.12	022825V	165111 RMB EXP-EC SPLS
ACCOUNT TOTAL									502.40			
6602210	55504				YOUTH SPORTS							
009389	BEST OFFICIALS	2025-01	REC	0	2025	2	INV	P	4,076.00	020725V	164899 BBALL REFS-REC LEAG	
009389	BEST OFFICIALS	2025-02	REC	0	2025	2	INV	P	3,892.00	022825V	165091 BBALL REFS-REC LEAG	
									7,968.00			
ACCOUNT TOTAL									7,968.00			
6602210	55506				TOWER TROT							
012761	EVANS, GREGORY J	05-24-25			0	2025	2	INV	P	765.00	022125V	165056 TWRTROT SOUND SYSTE
ACCOUNT TOTAL									765.00			
6602210	55507				SPECIAL EVENTS SUPPLIES							
001036	LIGEIKIS, RITA	2025-01			0	2025	2	INV	P	276.14	021425V	164969 RMB EXP-MILEAGE/SPL
003730	FIFTH THIRD BANK	X9095-01	3025	0	2025	2	DIR	P	45.98	022825W	315 COFFEE-LITTLE SWEET	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
ACCOUNT TOTAL									322.12		
ORG 6602210 TOTAL									30,503.92		
6603210 BUILDING SERVICES											
6603210 52010 INTERIOR MAINTENANCE											
003204 MAR BUILDING SERVICE 1077				0	2025	2	INV	P	1,000.00	021425V	164970 CLEANING SERV-REC C
004540 GRAINGER 9402491329				0	2025	2	INV	P	293.28	022125V	165061 AIR FILTERS
005140 FOSTER & SON FIRE 143311				0	2025	2	INV	P	98.00	022125V	165058 FIRE INSPCTN REC CE
005140 FOSTER & SON FIRE 143433				0	2025	2	INV	P	138.50	022825V	165103 FIRE HOOD INSPECTIO
									236.50		
ACCOUNT TOTAL									1,529.78		
6603210 53200 UTILITIES											
000273 AEP ENERGY INC 3009956795-2501				0	2025	2	INV	P	34.34	021425V	164936 COMED#5402666840 12
009130 NICOR GAS 00095400008-2502				0	2025	2	INV	P	678.16	022825V	165115 00095400008 01/15-0
012133 JOHNSON CONTROLS 41041044				0	2025	2	INV	P	104.17	021425V	164964 SECURITY ALARM MONI
ACCOUNT TOTAL									816.67		
6603210 60015 BLDG & BLDG IMPROVEMENTS											
004179 AIRTECH HEATING & AI 32003462				0	2025	2	INV	P	44,705.47	022125V	165044 FINAL PAYMENT REC G
ACCOUNT TOTAL									44,705.47		
ORG 6603210 TOTAL									47,051.92		
6605210 GRAND AVE COMMUNITY CENTER											
6605210 52010 INTERIOR MAINTENANCE											
003204 MAR BUILDING SERVICE 1077				0	2025	2	INV	P	1,152.00	021425V	164970 CLEANING SERV-REC C
004540 GRAINGER 9402491329				0	2025	2	INV	P	130.08	022125V	165061 AIR FILTERS
005140 FOSTER & SON FIRE 143314				0	2025	2	INV	P	133.50	022125V	165058 FIRE INSPCTN GRAND
005140 FOSTER & SON FIRE 143432				0	2025	2	INV	P	138.50	022825V	165103 FIRE HOOD INSPECTIO
									272.00		
ACCOUNT TOTAL									1,554.08		
6605210 53200 UTILITIES											
009130 NICOR GAS 68109700002-2502				0	2025	2	INV	P	1,615.12	022825V	165115 68109700002 01/15-0
012133 JOHNSON CONTROLS 41041047				0	2025	2	INV	P	129.00	021425V	164964 SECURITY ALARM MONI

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
			ACCOUNT	TOTAL				1,744.12	
		ORG 6605210	TOTAL					3,298.20	
FUND 210	RECREATION FUND		TOTAL:					82,990.97	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
3101310				ADMINISTRATION-LAW ENFORCEMENT							
3101310	60030			VEHICLES							
003475	ENTERPRISE FM TRUST	FBN5260431-331	4	2025	2	INV	P		605.60	022125V	165055 ENTERPRISE LEASE PD
				ACCOUNT TOTAL					605.60		
3101310	60035			OFC FURNITURE & EQUIPMENT							
002509	AXON ENTERPRISE INC	INUS313322	3	2025	2	INV	P		2,760.05	020725V	164897 TASER SUPPLIES
				ACCOUNT TOTAL					2,760.05		
				ORG 3101310 TOTAL					3,365.65		
3102310				PATROL SERVICES							
3102310	60020			MACHINERY & EQUIPMENT							
000668	VERIZON WIRELESS	6103488760	0	2025	2	INV	P		928.33	020725V	164929 WIRELESS
000668	VERIZON WIRELESS	6105935466	0	2025	2	INV	P		929.04	022825V	165131 WIRELESS
									1,857.37		
000702	MC CLAIN RADAR SERVI	5115	250050	2025	2	INV	P		730.00	022125V	165066 SQUAD AND LIDAR RAD
				ACCOUNT TOTAL					2,587.37		
3102310	60030			VEHICLES							
003475	ENTERPRISE FM TRUST	FBN5260431-0206FIN	0	2025	2	INV	P		51.91	022125V	165055 595486-FINANCE CHGS
003475	ENTERPRISE FM TRUST	FBN5260431-332	5	2025	2	INV	P		929.31	022125V	165055 ENTERPRISE LEASE PD
003475	ENTERPRISE FM TRUST	FBN5260431-338	6	2025	2	INV	P		958.84	022125V	165055 ENTERPRISE LEASE PD
003475	ENTERPRISE FM TRUST	FBN5260431-339	7	2025	2	INV	P		967.65	022125V	165055 ENTERPRISE LEASE PD
									2,907.71		
				ACCOUNT TOTAL					2,907.71		
				ORG 3102310 TOTAL					5,495.08		
3103310				CRIMINAL INVESTIGATION							
3103310	60020			MACHINERY & EQUIPMENT							
012396	PORT CITY ARCHITECTL	23361	27	2025	2	INV	P		1,247.50	020725V	164925 LPR POLES
012492	SIRCHIE FINGERPRINT	0675753-IN	28	2025	2	INV	P		858.75	020725V	164927 EVIDENCE SUPPLIES
				ACCOUNT TOTAL					2,106.25		
				ORG 3103310 TOTAL					2,106.25		
4103310				VEHICLE/EQUIPMENT MAINTENANCE							
4103310	60030			VEHICLES							
003475	ENTERPRISE FM TRUST	FBN5260431-001	8	2025	2	INV	P		266.61	022125V	165055 LEASE PW UNIT 1 202
003475	ENTERPRISE FM TRUST	FBN5260431-004	11	2025	2	INV	P		177.97	022125V	165055 ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST	FBN5260431-009	9	2025	2	INV	P		245.35	022125V	165055 ENTERPRISE LEASE PW

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2												
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR		TYP S		WARRANT		CHECK	DESCRIPTION
003475	ENTERPRISE FM TRUST	FBN5260431-013		13	2025	2	INV P		1,516.43	022125V	165055	ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST	FBN5260431-016		12	2025	2	INV P		267.27	022125V	165055	ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST	FBN5260431-0206FIN		0	2025	2	INV P		128.80	022125V	165055	595486-FINANCE CHGS
003475	ENTERPRISE FM TRUST	FBN5260431-030		10	2025	2	INV P		179.40	022125V	165055	ENTERPRISE LEASE PW
									2,781.83			
ACCOUNT TOTAL									2,781.83			
ORG 4103310 TOTAL									2,781.83			
PROPERTIES												
4104310	60020						MACHINERY & EQUIPMENT					
014979	YMI GROUP, INC	SP1386-01		31	2025	2	INV P		1,165.00	020725V	164932	FD AND CD REPLACE T
ACCOUNT TOTAL									1,165.00			
4104310	60035						OFC FURNITURE & EQUIPMENT					
006036	PNC BANK	X9531-011725		0	2025	2	INV P		343.99	020725V	164924	ROOM DIVIDER-J. IZZ
ACCOUNT TOTAL									343.99			
ORG 4104310 TOTAL									1,508.99			
FIRE SUPPRESSION												
5102310	60020						MACHINERY & EQUIPMENT					
003475	ENTERPRISE FM TRUST	FBN5260431-1702		250033	2025	2	INV P		621.59	022125V	165055	UNIT #1702 FIRE CHI
ACCOUNT TOTAL									621.59			
ORG 5102310 TOTAL									621.59			
FUND 310 CAPITAL IMPROVEMENT							TOTAL:	15,879.39				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION	
4102370										R-O-W MAINTENANCE	
4102370	55115									SALT	
002474	CONSERV FS	6438556	0	2025	2	INV P		995.00	022125V	165052	ICE MELT
ACCOUNT TOTAL								995.00			
ORG 4102370 TOTAL								995.00			
FUND 370 MOTOR FUEL TAX FUND							TOTAL:	995.00			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT		CHECK	DESCRIPTION		
4102375				ROADWAY CONSTRUCTION							
4102375	50331			DESIGN ENGINEERING							
001030	BAXTER & WOODMAN INC	0268535	0	2025 2	INV P	458.75	020725V	164898	HAMPTON AVE STP DES		
ACCOUNT TOTAL						458.75					
ORG 4102375 TOTAL						458.75					
FUND 375 ROADWAY CONSTRUCTION						TOTAL:	458.75				

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
4301510				ADMINISTRATION-WATER							
4301510	45475			UNIFORM RENTAL							
004963	SHIRTPRINTING 4U	8362123	0	2025	2	INV	P		86.95	022825V	165122 PW & WP CLOTHING
	ACCOUNT TOTAL								86.95		
4301510	50339			MAPPING SERVICES							
002242	CLOUDPOINT GEOGRAPHI	INV-05271	250056	2025	2	INV	P		1,400.00	022825V	165096 GIS SERVICES
	ACCOUNT TOTAL								1,400.00		
4301510	50400			TRAINING/CONFERENCES							
000666	ILLINOIS SECTION AWW	200094487	0	2025	2	INV	P		40.00	020725V	164912 TRAINING V. MORENO-
	ACCOUNT TOTAL								40.00		
4301510	50500			MEMBERSHIPS/ASSOCIATIONS							
000500	AMERICAN WATER WORKS	SO210426	0	2025	2	INV	P		87.00	022125V	165045 655776-MEMBERSHIP R
	ACCOUNT TOTAL								87.00		
4301510	50700			EXP REIMBURSE/MTGS EXPENSE							
009312	CHICKIES, THE ORIGNL	786408-021625	0	2025	2	INV	P		55.90	022125V	165051 MAIN BREAK MEALS
013555	TONY'S BREAKFAST CAF	06931-06932	0	2025	2	INV	P		242.15	021425V	164984 PW MEALS-MAIN BREAK
	ACCOUNT TOTAL								298.05		
4301510	51200			PRINTED MATERIALS							
000441	ALPHAGRAPHS	120663	0	2025	2	INV	P		630.00	020725V	164896 WATER SHUT OFF DOOR
	ACCOUNT TOTAL								630.00		
4301510	51940			RADIO SERVICES							
000668	VERIZON WIRELESS	6103488760	0	2025	2	INV	P		266.91	020725V	164929 WIRELESS
000668	VERIZON WIRELESS	6105935466	0	2025	2	INV	P		603.57	022825V	165131 WIRELESS
									870.48		
	ACCOUNT TOTAL								870.48		
	ORG 4301510	TOTAL							3,412.48		
4302510				WATER PRODUCTION							
4302510	50331			DESIGN ENGINEERING							
001851	CAROLLO ENGINEERS	FB61738	250055	2025	2	INV	P		403.75	022825V	165094 W/P CONDITION ASSES
005417	HR GREEN INC	184509	0	2025	2	INV	P		4,912.00	022125V	165063 WATER DIST SYS MODE
	ACCOUNT TOTAL								5,315.75		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
4302510	50700					EXP REIMBURSE/MTGS	EXPENSE				
004074	BOLE, ANDREJS	2025-01	0	2025	2	INV	P	16.80	021425V	164944	RMB MILEAGE 01.25
005135	MORENO, VICTOR	2025-01	0	2025	2	INV	P	80.50	021425V	164972	RMB MILEAGE 01.25
ACCOUNT TOTAL								97.30			
4302510	51900					EQUIP MNT AGREEMENTS					
001003	BACKFLOW SOLUTIONS I	9952	0	2025	2	INV	P	495.00	021425V	164943	ANL BSI ONLINE SUBS
002440	CONCENTRIC INTEGRATI	0269175	0	2025	2	INV	P	1,896.20	022825V	165098	CONCENTRIC INTEGRAT
012133	JOHNSON CONTROLS	41041048	0	2025	2	INV	P	83.85	021425V	164964	SECURITY ALARM MONI
ACCOUNT TOTAL								2,475.05			
4302510	52010					INTERIOR MAINTENANCE					
005140	FOSTER & SON FIRE	142959	0	2025	2	INV	P	133.50	022125V	165058	FIRE INSPCTN WTR PL
014075	VEGA BUILDING MAINT	101514	250048	2025	2	INV	P	180.00	021425V	164989	JANITORIAL SERVICES
ACCOUNT TOTAL								313.50			
4302510	52600					WATER QUALITY TESTING					
013085	SUBURBAN LABORATORIE	GA5000983	250047	2025	2	INV	P	592.00	021425V	164981	WATER TESTING
ACCOUNT TOTAL								592.00			
4302510	53200					UTILITIES					
000273	AEP ENERGY INC	3009956672-2501	0	2025	2	INV	P	82.24	021425V	164936	COMED#1145063520 12
000273	AEP ENERGY INC	3009956694-2501	0	2025	2	INV	P	10,036.65	021425V	164936	COMED#6696698203 12
000273	AEP ENERGY INC	3009956739-2501	0	2025	2	INV	P	1,523.53	021425V	164936	COMED# 12/14/24-01/
000273	AEP ENERGY INC	3009956762-2501	0	2025	2	INV	P	15,223.60	021425V	164936	COMED#3953226178 12
000273	AEP ENERGY INC	3009956818-2501	0	2025	2	INV	P	52.14	021425V	164936	COMED#0360887347 12
000273	AEP ENERGY INC	3009956829-2501	0	2025	2	INV	P	32.96	021425V	164936	COMED#2645412506 12
000273	AEP ENERGY INC	3009956829-2502	0	2025	2	INV	P	32.80	022825V	165086	COMED#2645412506 01
000273	AEP ENERGY INC	3020066947-2501	0	2025	2	INV	P	5,293.64	021425V	164936	COMED#0885757529 12
								32,277.56			
009130	NICOR GAS	06409700009-2502	0	2025	2	INV	P	1,050.45	022825V	165115	06409700009 01/15-0
ACCOUNT TOTAL								33,328.01			
4302510	55151					TOOLS					
005196	HOME DEPOT	1044421	0	2025	2	INV	P	125.41	020725V	164910	W/P DIGITAL MTR AUT
005196	HOME DEPOT	2524291	0	2025	2	INV	P	34.67	020725V	164910	REBAR/LEATHER GLOVE
								160.08			
ACCOUNT TOTAL								160.08			

YEAR/PERIOD: 2025/2 TO 2025/2										
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
4302510	55153									
005196	HOME DEPOT		2524291	0	SAFETY EQUIPMENT	2025 2	INV P	14.97	020725V	164910 REBAR/LEATHER GLOVE
					ACCOUNT TOTAL			14.97		
4302510	55250									
003730	FIFTH THIRD BANK		X9216-012825	0	WATER/SEWER REP PARTS/SUPPLIES	2025 2	DIR P	42.51	022825W	311 FITTINGS-FRESH WATE
003730	FIFTH THIRD BANK		X9216-013125	0		2025 2	CRM P	-3.52	022825W	312 CREDIT TAX ON FITTI
								38.99		
004540	GRAINGER		9362327349	0		2025 2	INV P	19.30	020725V	164908 W/P REDUCING COUPLE
					ACCOUNT TOTAL			58.29		
4302510	55300									
004540	GRAINGER		9402491329	0	BUILDING SUPPLIES	2025 2	INV P	139.56	022125V	165061 AIR FILTERS
					ACCOUNT TOTAL			139.56		
4302510	55352									
002746	GLOWACKI, CHRISTOPHR		INV-02756	250038	MEMBRANE CARTRIDGES	2025 2	INV P	7,912.84	021425V	164957 MEMBRANE CARTRIDGES
					ACCOUNT TOTAL			7,912.84		
4302510	55600									
004934	HAWKINS INC		6970237	250040	CHEMICALS	2025 2	INV P	7,528.46	021425V	164959 W/P CHEMICALS
004934	HAWKINS INC		6970300	250040		2025 2	INV P	7,082.79	021425V	164959 W/P CHEMICALS
004934	HAWKINS INC		6970343	250040		2025 2	INV P	9,244.94	021425V	164959 W/P CHEMICALS
								23,856.19		
					ACCOUNT TOTAL			23,856.19		
4302510	62015									
014979	YMI GROUP, INC		SP1385-01	30	BLDG & BLDG IMPROVEMENTS	2025 2	INV P	935.00	020725V	164932 RTU REPLACEMENT
					ACCOUNT TOTAL			935.00		
					ORG 4302510 TOTAL			75,198.54		
4303510										
4303510	52690				WATER DISTRIBUTION					
000126	ASSOCIATED TECHNICAL		39777	0	LEAK DETECTION	2025 2	INV P	1,568.00	021425V	164942 LEAK LOCATION SVC-H
000126	ASSOCIATED TECHNICAL		39848	0		2025 2	INV P	1,150.00	022125V	165047 LEAK LOCATION SVC-3
000126	ASSOCIATED TECHNICAL		39868	0		2025 2	INV P	940.00	022125V	165047 LEAK LOCATION SVC-4
								3,658.00		
					ACCOUNT TOTAL			3,658.00		
4303510	53040									
					PATCHING					

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
006480	K-FIVE CONSTRUCTION	65233	0	2025	2	INV	P		3,200.00	022825V	165109 ASPHALT PATCH
ACCOUNT TOTAL									3,200.00		
4303510	55150										
005196	HOME DEPOT	8043417	0	2025	2	INV	P	NON-CAPITAL EQUIPMENT	193.95	020725V	164910 TOOL BOX & ANGLER
ACCOUNT TOTAL									193.95		
4303510	55151										
005196	HOME DEPOT	5045511	0	2025	2	INV	P	TOOLS	11.98	022825V	165106 BRAID FOR SEWER
ACCOUNT TOTAL									11.98		
4303510	55250										
002921	DIAMOND CORING CO	25045	0	2025	2	INV	P	WATER/SEWER REP PARTS/SUPPLIES	900.00	020725V	164903 EMERGENCY SLAB SAWI
009997	ZIEBELL WATER SERVIC	268323-000	0	2025	2	INV	P		879.48	021425V	164993 REPAIR SLEEVE
009997	ZIEBELL WATER SERVIC	268324-000	0	2025	2	INV	P		856.10	021425V	164993 REPAIR SLEEVE
009997	ZIEBELL WATER SERVIC	268350-000	0	2025	2	INV	P		830.89	021425V	164993 REPAIR SLEEVE
009997	ZIEBELL WATER SERVIC	268485-000	0	2025	2	INV	P		2,908.96	022125V	165076 REPAIR SLEEVE
009997	ZIEBELL WATER SERVIC	268486-000	0	2025	2	INV	P		293.16	022125V	165076 REPAIR SLEEVE
009997	ZIEBELL WATER SERVIC	268487-000	0	2025	2	INV	P		1,194.95	022125V	165076 REPAIR SLEEVE
									6,963.54		
ACCOUNT TOTAL									7,863.54		
4303510	62020										
001770	CALUMET CITY PLUMBIN	66612	0	2025	2	INV	P	WATER SYSTEM	10,511.00	022125V	165049 EMERGENCY MAIN BREA
ACCOUNT TOTAL									10,511.00		
4303510	62030										
003475	ENTERPRISE FM TRUST	FBN5260431-001	8	2025	2	INV	P	VEHICLES, EQUIP & FURNITURE	266.61	022125V	165055 LEASE PW UNIT 1 202
003475	ENTERPRISE FM TRUST	FBN5260431-004	11	2025	2	INV	P		177.97	022125V	165055 ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST	FBN5260431-009	9	2025	2	INV	P		245.35	022125V	165055 ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST	FBN5260431-013	13	2025	2	INV	P		1,516.43	022125V	165055 ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST	FBN5260431-016	12	2025	2	INV	P		267.27	022125V	165055 ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST	FBN5260431-030	10	2025	2	INV	P		179.40	022125V	165055 ENTERPRISE LEASE PW
									2,653.03		
ACCOUNT TOTAL									2,653.03		
ORG 4303510 TOTAL									28,091.50		
4304510											
4304510	50100										
013381	THIRD MILLENNIUM	32450	0	2025	2	INV	P	WATER METER READING	585.84	021425V	164983 GREENPAY FEES 01/25
013381	THIRD MILLENNIUM	32487	0	2025	2	INV	P	PROFESSIONAL SERVICES	1,108.58	022825V	165126 UTILITY BILLING 01.

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2													
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION		
									1,694.42				
ACCOUNT TOTAL									1,694.42				
METER REPLACEMENT													
4304510	62031				250049	2025	2	INV	P	15,717.50	020725V	164930 METERS	
014360	WATER RESOURCES INC	37831				250049	2025	2	INV	P	2,783.75	020725V	164930 METERS
014360	WATER RESOURCES INC	37843											
									18,501.25				
ACCOUNT TOTAL									18,501.25				
ORG 4304510 TOTAL									20,195.67				
WATER FUND													
510													
510	11501				WATER SERVICE ACCOUNTS								
051000	WATER REFUNDS	1817437101				0	2025	2	INV	P	117.50	021425V	164990 WATER RFD-4371 CENT
ACCOUNT TOTAL									117.50				
ORG 510 TOTAL									117.50				
FUND 510 WATER FUND									TOTAL:	127,015.69			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
4401515											ADMINISTRATION-SEWER
4401515	45475										UNIFORM RENTAL
004963	SHIRTPRINTING 4U	8362123		0		2025	2	INV P	621.26	022825V	165122 PW & WP CLOTHING
									621.26		ACCOUNT TOTAL
4401515	50700										EXP REIMBURSE/MTGS EXPENSE
009379	PAUL'S PIZZA	69-012825-REISSUE		0		2025	2	INV P	75.95	022125V	165067 MAIN BREAK MEALS
									75.95		ACCOUNT TOTAL
4401515	51940										RADIO SERVICES
000668	VERIZON WIRELESS	6103488760		0		2025	2	INV P	525.34	020725V	164929 WIRELESS
000668	VERIZON WIRELESS	6105935466		0		2025	2	INV P	525.33	022825V	165131 WIRELESS
									1,050.67		
									1,050.67		ACCOUNT TOTAL
4401515	62030										VEHICLES, EQUIP & FURNITURE
003475	ENTERPRISE FM TRUST	FBN5260431-001		8		2025	2	INV P	266.61	022125V	165055 LEASE PW UNIT 1 202
003475	ENTERPRISE FM TRUST	FBN5260431-004		11		2025	2	INV P	177.97	022125V	165055 ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST	FBN5260431-009		9		2025	2	INV P	245.35	022125V	165055 ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST	FBN5260431-013		13		2025	2	INV P	1,516.43	022125V	165055 ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST	FBN5260431-016		12		2025	2	INV P	267.28	022125V	165055 ENTERPRISE LEASE PW
003475	ENTERPRISE FM TRUST	FBN5260431-030		10		2025	2	INV P	179.42	022125V	165055 ENTERPRISE LEASE PW
									2,653.06		
									2,653.06		ACCOUNT TOTAL
									4,400.94		ORG 4401515 TOTAL
4402515											SEWER MAINTENANCE/REHAB
4402515	53210										ELECTRICITY
000273	AEP ENERGY INC	3009956728-2501		0		2025	2	INV P	696.97	021425V	164936 COMED#4200258110 12
									696.97		ACCOUNT TOTAL
4402515	55354										SAND AND GRAVEL
006219	HEIDELBERG MATERIALS	43666896		0		2025	2	INV P	2,934.34	020725V	164909 STONE/GRAVEL BACKFI
006219	HEIDELBERG MATERIALS	43674076		0		2025	2	INV P	683.81	020725V	164909 STONE/GRAVEL BACKFI
006219	HEIDELBERG MATERIALS	43676481		0		2025	2	INV P	2,088.31	020725V	164909 STONE/GRAVEL BACKFI
006219	HEIDELBERG MATERIALS	43713393		0		2025	2	INV P	1,545.17	022825V	165105 STONE/GRAVEL BACKFI
									7,251.63		
									7,251.63		ACCOUNT TOTAL
									7,948.60		ORG 4402515 TOTAL

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
FUND 515	SEWER FUND							TOTAL:	12,349.54

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION			
2501525				STORMWATER BOND & INTEREST								
2501525 81800				DEBT ISSUE CHARGES								
012845 S&P GLOBAL INC		11491348	0	2025 2	INV P		19,850.00	022125V	165071	RATINGS	CALL FOR 20	
ACCOUNT TOTAL							19,850.00					
ORG 2501525 TOTAL							19,850.00					
FUND 525 STORMWATER FUND												
TOTAL:							19,850.00					

YEAR/PERIOD: 2025/2 TO 2025/2												
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR		TYP	S	WARRANT	CHECK	DESCRIPTION
4202590					B/N MUNICIPAL	SERVICES						
4202590 51900						EQUIP MNT	AGREEMENTS					
012133	JOHNSON	CONTROLS	41041045	0	2025	2	INV	P	83.85	021425V	164964	SECURITY ALARM MONI
ACCOUNT TOTAL									83.85			
4202590 52000						HOUSEKEEPING	MAINTENANCE					
014075	VEGA	BUILDING MAINTNE	101514	250048	2025	2	INV	P	450.00	021425V	164989	JANITORIAL SERVICES
ACCOUNT TOTAL									450.00			
4202590 53200						UTILITIES						
000273	AEP	ENERGY INC	3009956706-2501	0	2025	2	INV	P	2,499.75	021425V	164936	COMED#1406750846 12
000273	AEP	ENERGY INC	3010814284-2501	0	2025	2	INV	P	97.90	021425V	164936	COMED#8222640939 12
000273	AEP	ENERGY INC	3010814295-2501	0	2025	2	INV	P	82.01	021425V	164936	COMED#5315494308 12
									2,679.66			
ACCOUNT TOTAL									2,679.66			
4202590 55115						SALT						
002474	CONSERV	FS	6438186	0	2025	2	INV	P	995.00	021425V	164949	ICE MELT
ACCOUNT TOTAL									995.00			
4202590 62010						LAND IMPROVEMENTS						
005140	FOSTER &	SON FIRE	143308	0	2025	2	INV	P	39.50	022125V	165058	FIRE INSPCTN TRAIN
ACCOUNT TOTAL									39.50			
ORG 4202590 TOTAL									4,248.01			
FUND 590 BURLINGTON NORTHERN									TOTAL:	4,248.01		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2											
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
690	PAYROLL										
690	20611					DENTAL INSURANCE					
002864	DELTA DENTAL PLAN OF 1880616	0	2025	2	INV	P	5,174.56	022825V	165100	DENTAL INS 02/25	
002864	DELTA DENTAL PLAN OF 1880619	0	2025	2	INV	P	76.56	022825V	165100	DENTAL INS 02/25	
							5,251.12				
ACCOUNT TOTAL							5,251.12				
690	20612					LIFE INSURANCE					
002852	DEARBORN LIFE INS CO VF029673-1-2501	0	2025	2	INV	P	979.46	022825V	165099	LIFE/AD&D & VISION	
002852	DEARBORN LIFE INS CO VF029673-1-2502	0	2025	2	INV	P	979.46	022825V	165099	LIFE/AD&D & VISION	
002852	DEARBORN LIFE INS CO VF029673-1-2503	0	2025	2	INV	P	979.46	022825V	165099	LIFE/AD&D & VISION	
							2,938.38				
ACCOUNT TOTAL							2,938.38				
690	20613					HEALTH INS - HMO COVERAGE					
001300	BLUE CROSS-BLUE SHIE 271883-2503	0	2025	2	INV	P	24,050.82	022825V	165092	HEALTH INS 03.25	
ACCOUNT TOTAL							24,050.82				
690	20614					HEALTH INS - REG COVERAGE					
001300	BLUE CROSS-BLUE SHIE 271883-2503	0	2025	2	INV	P	111,856.29	022825V	165092	HEALTH INS 03.25	
ACCOUNT TOTAL							111,856.29				
690	20616					CAFETERIA PLAN-MEDICAL					
006507	AMERIFLEX CLAIMS February 2025	0	2025	2	INV	P	5,965.76	022825PR	165077	February 2025	
ACCOUNT TOTAL							5,965.76				
690	20618					UNION DUES - POLICE DEPT					
000715	METROPOLITAN ALLIANC Feb 2025	0	2025	2	INV	P	225.00	022825PR	165079	Feb 2025 Union Dues	
000715	METROPOLITAN ALLIANC February 2025	0	2025	2	INV	P	585.00	022825PR	165078	February 2025 Union	
							810.00				
ACCOUNT TOTAL							810.00				
690	20620					UNION DUES - LOCAL700 TEAMSTER					
013290	TEAMSTERS LOCAL 700 February 2025	0	2025	2	INV	P	605.00	022825PR	165081	February 2025	
ACCOUNT TOTAL							605.00				
690	20622					ADDITIONAL LIFE INSURANCE					
001719	NCPERS GROUP LIFE IN 03125 -FEB 25	0	2025	2	INV	P	80.00	022825PR	165080	ADDL LIFE INS FEB 2	
002852	DEARBORN LIFE INS CO VF029673-1-2501	0	2025	2	INV	P	1,955.47	022825V	165099	LIFE/AD&D & VISION	
002852	DEARBORN LIFE INS CO VF029673-1-2502	0	2025	2	INV	P	1,955.47	022825V	165099	LIFE/AD&D & VISION	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2															
ACCOUNT/VENDOR						INVOICE	PO	YEAR/PR			TYP	S	WARRANT	CHECK	DESCRIPTION
002852 DEARBORN LIFE INS CO						VF029673-1-2503	0	2025	2	INV	P	1,955.47	022825V	165099	LIFE/AD&D & VISION
												5,866.41			
							ACCOUNT TOTAL					5,946.41			
690	20627						AFLAC SUPPLEMENTAL			INS					
000275	AFLAC					907044	0	2025	2	INV	P	177.94	020725V	164895	Y0623 SUPPLEMENTAL
							ACCOUNT TOTAL					177.94			
690	20631						VISION INSURANCE								
002852	DEARBORN	LIFE	INS	CO	VF029673-1-2501	0	2025	2	INV	P	819.85	022825V	165099	LIFE/AD&D & VISION	
002852	DEARBORN	LIFE	INS	CO	VF029673-1-2502	0	2025	2	INV	P	819.85	022825V	165099	LIFE/AD&D & VISION	
002852	DEARBORN	LIFE	INS	CO	VF029673-1-2503	0	2025	2	INV	P	819.85	022825V	165099	LIFE/AD&D & VISION	
											2,459.55				
							ACCOUNT TOTAL					2,459.55			
						ORG 690	TOTAL					160,061.27			
FUND 690 PAYROLL							TOTAL:					160,061.27			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
8101920											LIBRARY OPERATIONS
8101920	52660										SOFTWARE SUPPORT
013092	SWAN	11665	0	2025	2	INV	P		6,388.75	021825L	165034 SWAN FEES 01/25-03/
									6,388.75		ACCOUNT TOTAL
8101920	53740										OTHER SPONSORSHIPS
000985	BANK OF AMERICA	2025-01	0	2025	2	INV	P		971.35	021825L	165002 CREDIT CARD CHGS 01
001551	BRIGHT STAR CHILD TH	3-12-25	0	2025	2	INV	P		495.00	021825L	165004 PRGM FEE-VELVETEEN
006805	KRISTYN'S CLASSROOM	3-1-25	0	2025	2	INV	P		425.00	021825L	165015 PRGM FEE-CLASSROOM
007419	LUCCHESI, EMILIE	3-18-25	0	2025	2	INV	P		375.00	021825L	165016 PRGM FEE- THIS IS R
007862	MCGINNIS, MINDY	3-14-25	0	2025	2	INV	P		212.50	021825L	165018 MINDY MCGINNIS AUTH
008320	MOTION PICTURE LICEN	504451144	0	2025	2	INV	P		297.50	021825L	165022 MPLC LICENSE 3/1/25
011926	SANTELLA, GARY D	3-26-25	0	2025	2	INV	P		200.00	021825L	165032 PRGM FEE-1906-1910
013095	SWANK MOTION PICTURE	3826951	0	2025	2	INV	P		25.00	021825L	165035 USAGE LICENSE 01/09
014400	WESTERN SPRINGS BUSI	2025	0	2025	2	INV	P		150.00	021825L	165038 BASIC MEMBERSHIP
									3,151.35		ACCOUNT TOTAL
8101920	55100										SUPPLIES
000985	BANK OF AMERICA	2025-01	0	2025	2	INV	P		554.84	021825L	165002 CREDIT CARD CHGS 01
009253	ODP BUSINESS SOLUTIO	403073131001	0	2025	2	INV	P		14.61	021825L	165025 12OZ CUPS
009253	ODP BUSINESS SOLUTIO	403075072001	0	2025	2	INV	P		108.14	021825L	165025 LIDS/TOWELS/LINER
009253	ODP BUSINESS SOLUTIO	405666120001	0	2025	2	INV	P		228.20	021825L	165025 PAPER/LINERS/COFFEE
009253	ODP BUSINESS SOLUTIO	406745637001	0	2025	2	INV	P		116.24	021825L	165025 HOT CHOCOLATE/BATTE
									467.19		
									1,022.03		ACCOUNT TOTAL
8101920	55905										POSTAGE
011030	POSTMASTER	33-25SPRING	0	2025	2	INV	P		600.00	021825L	165029 POSTAGE-SPRING NEWS
									600.00		ACCOUNT TOTAL
8101920	60055										BOOKS - ADULT
000930	BAKER & TAYLOR	2038797601	0	2025	2	INV	P		527.46	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038809655	0	2025	2	INV	P		239.54	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038809689	0	2025	2	INV	P		320.98	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038816802	0	2025	2	INV	P		361.28	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038831377	0	2025	2	INV	P		157.43	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038831381	0	2025	2	INV	P		838.73	021825L	165000 BOOKS

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000930	BAKER & TAYLOR	2038848380	0	2025	2	INV	P		202.29	021825L	165000 BOOKS
									2,647.71		
000985	BANK OF AMERICA	2025-01	0	2025	2	INV	P		323.48	021825L	165002 CREDIT CARD CHGS 01
007630	MANUFACTURERS NEWS I	539825-01-25	0	2025	2	INV	P		423.90	021825L	165017 IL MANUFACTURERS DI
ACCOUNT TOTAL									3,395.09		
8101920	60056			YOUNG ADULT MATERIALS							
000930	BAKER & TAYLOR	2038789106	0	2025	2	INV	P		13.77	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038808583	0	2025	2	INV	P		357.01	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038809625	0	2025	2	INV	P		9.48	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038809906	0	2025	2	INV	P		182.11	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038837744	0	2025	2	INV	P		128.76	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038842428	0	2025	2	INV	P		171.92	021825L	165000 BOOKS
									863.05		
004720	OVERDRIVE INC	01658C025007295	0	2025	2	INV	P		658.34	021825L	165026 AUDIOBOOKS
004720	OVERDRIVE INC	01658C025041379	0	2025	2	INV	P		67.50	021825L	165026 EBOOK
004720	OVERDRIVE INC	01658C025041380	0	2025	2	INV	P		423.82	021825L	165026 EBOOK
									1,149.66		
ACCOUNT TOTAL									2,012.71		
8101920	60057			BOOKS - CHILDREN'S							
000930	BAKER & TAYLOR	2038805057	0	2025	2	INV	P		67.52	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038805058	0	2025	2	INV	P		99.25	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038805059	0	2025	2	INV	P		12.59	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038805060	0	2025	2	INV	P		17.47	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038805061	0	2025	2	INV	P		10.84	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038805062	0	2025	2	INV	P		10.84	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038805063	0	2025	2	INV	P		17.47	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038805064	0	2025	2	INV	P		28.33	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038805065	0	2025	2	INV	P		32.62	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038822004	0	2025	2	INV	P		12.59	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038822005	0	2025	2	INV	P		36.33	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038822006	0	2025	2	INV	P		44.50	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038822007	0	2025	2	INV	P		42.97	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038822008	0	2025	2	INV	P		39.27	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038822009	0	2025	2	INV	P		11.41	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038822010	0	2025	2	INV	P		42.08	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038822011	0	2025	2	INV	P		11.41	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038822012	0	2025	2	INV	P		11.41	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038822013	0	2025	2	INV	P		13.56	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038822014	0	2025	2	INV	P		22.84	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038822015	0	2025	2	INV	P		12.59	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038835974	0	2025	2	INV	P		7.95	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038835975	0	2025	2	INV	P		12.99	021825L	165000 BOOKS

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
000930	BAKER & TAYLOR	2038835976	0	2025	2	INV	P		13.76	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038835977	0	2025	2	INV	P		12.59	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038835978	0	2025	2	INV	P		13.64	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038835979	0	2025	2	INV	P		10.36	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038835980	0	2025	2	INV	P		31.26	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038835981	0	2025	2	INV	P		12.67	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038835983	0	2025	2	INV	P		24.31	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038835984	0	2025	2	INV	P		17.43	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038835991	0	2025	2	INV	P		124.65	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038850293	0	2025	2	INV	P		105.58	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038850734	0	2025	2	INV	P		256.92	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038857015	0	2025	2	INV	P		14.52	021825L	165000 BOOKS
000930	BAKER & TAYLOR	2038857016	0	2025	2	INV	P		173.25	021825L	165000 BOOKS
									1,429.77		
ACCOUNT TOTAL									1,429.77		
8101920	60063	BOOKS ON TAPE									
001291	BLACKSTONE AUDIO BOO	2186124	0	2025	2	INV	P		217.90	021825L	165003 AUDIO BOOKS
004720	OVERDRIVE INC	01658C025006482	0	2025	2	INV	P		1,760.14	021825L	165026 AUDIOBOOK
004720	OVERDRIVE INC	01658C025038353	0	2025	2	INV	P		119.99	021825L	165026 AUDIO/EBOOKS
004720	OVERDRIVE INC	01658CP25032620	0	2025	2	INV	P		296.37	021825L	165026 EBOOK
004720	OVERDRIVE INC	01658CP25033133	0	2025	2	INV	P		299.77	021825L	165026 AUDIOBOOK
004720	OVERDRIVE INC	01658DA25018453	0	2025	2	INV	P		169.00	021825L	165026 AUDIOBOOK
									2,645.27		
008084	MIDWEST TAPE	506702056	0	2025	2	INV	P		47.98	021825L	165020 DVDS
ACCOUNT TOTAL									2,911.15		
8101920	60070	COMPACT DISCS									
000930	BAKER & TAYLOR	2038835982	0	2025	2	INV	P		152.85	021825L	165000 BOOKS
003132	PLAYAWAY PRODUCTS LL	488912	0	2025	2	INV	P		197.96	021825L	165028 WONDERBK/LAUNCHPAD
ACCOUNT TOTAL									350.81		
8101920	60071	CD - ROMS									
004150	GALE	86192198	0	2025	2	INV	P		1,346.88	021825L	165010 LG PRINT BK
004720	OVERDRIVE INC	CD0165825006295	0	2025	2	INV	P		901.64	021825L	165026 MAGAZINE RENEWAL 20
005883	RAILS	13594	0	2025	2	INV	P		1,400.00	021825L	165030 UDEMY 01/01-12/31/2
006525	KANOPY, INC	437293	0	2025	2	INV	P		386.75	021825L	165012 PLAY CREDITS
008084	MIDWEST TAPE	506691529	0	2025	2	INV	P		2,858.82	021825L	165020 DIGITAL DOWNLOADS 0
008290	MORNINGSTAR INC	41377	0	2025	2	INV	P		3,938.00	021825L	165021 1 YR SUBSCRIPTION -

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
009012	NEWS BANK INC	RTRN1150354	0	2025	2	INV	P		2,235.00	021825L	165023 ANL SUBSCRIPTION
ACCOUNT TOTAL									13,067.09		
8101920	60075	VIDEOS - ADULT									
000931	BAKER & TAYLOR	ENTER H71359980	0	2025	2	INV	P		9.60	021825L	165001 DVD
000931	BAKER & TAYLOR	ENTER H71388360	0	2025	2	INV	P		29.55	021825L	165001 DVD
000931	BAKER & TAYLOR	ENTER H71429440	0	2025	2	INV	P		25.86	021825L	165001 DVD
000931	BAKER & TAYLOR	ENTER H71429441	0	2025	2	INV	P		11.07	021825L	165001 DVD
000931	BAKER & TAYLOR	ENTER H71429442	0	2025	2	INV	P		11.07	021825L	165001 DVD
000931	BAKER & TAYLOR	ENTER H71452180	0	2025	2	INV	P		50.23	021825L	165001 DVDS
000931	BAKER & TAYLOR	ENTER H71452181	0	2025	2	INV	P		18.47	021825L	165001 DVD
000931	BAKER & TAYLOR	ENTER H71503130	0	2025	2	INV	P		217.92	021825L	165001 DVDS
000931	BAKER & TAYLOR	ENTER H71521470	0	2025	2	INV	P		11.07	021825L	165001 DVD
000931	BAKER & TAYLOR	ENTER H71521471	0	2025	2	INV	P		19.94	021825L	165001 DVD
000931	BAKER & TAYLOR	ENTER H71583160	0	2025	2	INV	P		39.88	021825L	165001 DVDS
000931	BAKER & TAYLOR	ENTER H71583161	0	2025	2	INV	P		20.68	021825L	165001 DVDS
									465.34		
000985	BANK OF AMERICA	2025-01	0	2025	2	INV	P		174.84	021825L	165002 CREDIT CARD CHGS 01
008084	MIDWEST TAPE	506624955	0	2025	2	INV	P		49.93	021825L	165020 DVDS
ACCOUNT TOTAL									690.11		
8101920	60078	VIDEOS - CHILDREN'S									
003132	PLAYAWAY PRODUCTS LL	489035	0	2025	2	INV	P		799.95	021825L	165028 LAUNCHPAD
005974	CRIMSON MULTIMEDIA	018829	0	2025	2	INV	P		296.71	021825L	165009 VIDEO GAMES
008084	MIDWEST TAPE	506670430	0	2025	2	INV	P		25.49	021825L	165020 DVD
008084	MIDWEST TAPE	506702055	0	2025	2	INV	P		114.70	021825L	165020 DVDS
									140.19		
ACCOUNT TOTAL									1,236.85		
8101920	60088	TECHNOLOGY									
000985	BANK OF AMERICA	2025-01	0	2025	2	INV	P		2,738.77	021825L	165002 CREDIT CARD CHGS 01
006019	TODAYS BUSINESS SOLU	17597	0	2025	2	INV	P		1,067.50	021825L	165036 PAPERCUT/KIOSK MAIN
ACCOUNT TOTAL									3,806.27		
8101920	60092	AUDIO VISUAL									
000985	BANK OF AMERICA	2025-01	0	2025	2	INV	P		198.96	021825L	165002 CREDIT CARD CHGS 01
ACCOUNT TOTAL									198.96		
8101920	60095	PERIODICALS									

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
000985	BANK OF AMERICA	2025-01	0	2025 2	INV P	534.71	021825L	165002	CREDIT CARD CHGS 01	
ACCOUNT TOTAL							534.71			
ORG 8101920 TOTAL							40,795.65			
FUND 920 LIBRARY OPERATIONS							TOTAL:	40,795.65		

YEAR/PERIOD: 2025/2 TO 2025/2											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
8105925			LIBRARY	SPECIAL REVENUE							
8105925 50400				TRAINING/CONFERENCES							
000985	BANK OF AMERICA	2025-01	0	2025	2	INV	P	39.98	021825L	165002	CREDIT CARD CHGS 01
016417	STEVENS, GENEVIEVE	1/23-1/27/25	0	2025	2	INV	P	850.13	021825L	165033	RMB EXP-LODGING ALA
ACCOUNT TOTAL								890.11			
ORG 8105925 TOTAL								890.11			
FUND 925 SPECIAL REVENUE-GRAHAM TRUST				TOTAL:				890.11			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2025/2 TO 2025/2		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION
8102930				BUILDING							
8102930	51920					TELEPHONE EQUIP MAINTENANCE					
000668	VERIZON WIRELESS	6104998701	0	2025	2	INV	P	72.02	021825L	165037	WIRELESS
002494	CONSTELLATION TELCM	3793	0	2025	2	INV	P	86.28	021825L	165007	BUSINESS LINE
009493	PEERLESS NETWORK, IN	67897	0	2025	2	INV	P	413.03	021825L	165027	TELEPHONE SVC
				ACCOUNT TOTAL				571.33			
8102930	52010					INTERIOR MAINTENANCE					
002667	COSMOPOLITAN BUILD	5699	0	2025	2	INV	P	2,275.00	021825L	165008	JANITORIAL SVC 02/2
				ACCOUNT TOTAL				2,275.00			
8102930	52200					ARCHITECTURAL MAINTENANCE					
000985	BANK OF AMERICA	2025-01	0	2025	2	INV	P	38.40	021825L	165002	CREDIT CARD CHGS 01
001199	KETCHMARK LANDSCAPIN	5125-2501	0	2025	2	INV	P	1,260.00	021825L	165013	SNOW REMOVAL 01.25
002156	CINTAS CORPORATION	4217820306	0	2025	2	INV	P	42.97	021825L	165005	MATS
002156	CINTAS CORPORATION	4219294375	0	2025	2	INV	P	42.97	021825L	165005	MATS
002156	CINTAS CORPORATION	4220772614	0	2025	2	INV	P	42.97	021825L	165005	MATS
								128.91			
002326	COLLEY ELEVATOR COMP	274401	0	2025	2	INV	P	215.00	021825L	165006	ELEVATOR INSPECTION
005007	OAK BROOK MECHANICAL	41591	0	2025	2	INV	P	466.95	021825L	165024	SVC-RTU REPAIR
006297	ILLINOIS ALARM SERVI	35932	0	2025	2	INV	P	429.00	021825L	165011	RADIO MONITORING
011900	S&D PRIME MAINTENANC	101057	0	2025	2	INV	P	934.60	021825L	165031	MAINT CHECKLIST 01.
				ACCOUNT TOTAL				3,472.86			
8102930	53240					WATER					
007950	MEREDITH CULLIGAN WA	0807178	0	2025	2	INV	P	52.00	021825L	165019	DRINKING WATER
				ACCOUNT TOTAL				52.00			
8102930	53816					COPY MACHINE LEASE					
008127	KONICA MINOLTA	547526806	0	2025	2	INV	P	607.53	021825L	165014	1406260 COPIER 01/1
				ACCOUNT TOTAL				607.53			
8102930	55300					BUILDING SUPPLIES					
000985	BANK OF AMERICA	2025-01	0	2025	2	INV	P	42.94	021825L	165002	CREDIT CARD CHGS 01
009253	ODP BUSINESS SOLUTIO	403717201001	0	2025	2	INV	P	116.16	021825L	165025	TOILET TISSUE/TOWEL
009253	ODP BUSINESS SOLUTIO	406162778001	0	2025	2	INV	P	59.01	021825L	165025	PAPER TOWELS

YEAR/PERIOD: 2025/2 TO 2025/2		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
						175.17		
				ACCOUNT TOTAL		218.11		
8102930	60035			OFC FURNITURE & EQUIPMENT				
000985	BANK OF AMERICA	2025-01	0	2025 2 INV P		256.60	021825L	165002 CREDIT CARD CHGS 01
				ACCOUNT TOTAL		256.60		
				ORG 8102930 TOTAL		7,453.43		
	FUND 930	BUILDING IMPROVEMENT FUNDS		TOTAL:		7,453.43		

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Program ID: apinv gla

Village of Western Springs - Summary of Monthly Expenditure Activity

13th Period

Fund No.	Fund	Disbursements	Total Disbursements
General Fund			
100	General	\$86,797.94	\$86,797.94
Special Revenue Funds			
210	Recreation	\$274.96	\$274.96
370	Motor Fuel Tax	347.98	347.98
		<u>\$622.94</u>	<u>\$622.94</u>
Capital Project Funds			
310	Capital Improvement	\$2,055.00	\$2,055.00
320	Public Benefit	4,707.74	4,707.74
350	Ridgewood	0.00	0.00
360	CDB Parking	0.00	0.00
375	Roadway Construction	713.44	713.44
380	ROW/Grant Fund	0.00	0.00
390	TIF District - South	14,175.95	14,175.95
395	TIF District - North	300.00	300.00
		<u>\$21,952.13</u>	<u>\$21,952.13</u>
Debt Service Fund			
410	Bond & Interest	\$0.00	\$0.00
Enterprise Funds			
Waterworks & Sewerage			
510	Water Operating	\$42,620.94	\$42,620.94
515	Sewer Operating	0.00	0.00
525	Stormwater Operating	-	-
		<u>\$42,620.94</u>	<u>\$42,620.94</u>
Other Enterprise Funds			
590	Parking	\$66.00	\$66.00
		<u>\$66.00</u>	<u>\$66.00</u>
Trust & Agency Funds			
640	Special Purpose	\$0.00	\$0.00
650	Impact Fee	0.00	0.00
660	Police Pension	380.50	380.50
670	Firefighters Pension	307.43	307.43
690	Payroll	0.00	0.00
		<u>\$687.93</u>	<u>\$687.93</u>
	Total Disbursements	<u><u>\$152,747.88</u></u>	<u><u>\$152,747.88</u></u>

13TH Period

Bill Run

2/07/2025

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
1202100												
1202100	50210											
006712	KLEIN THORPE AND JE	2024-11	0			2024	12	INV P	8,899.00	020725YE	164890	LEGAL SVC 11/24
006712	KLEIN THORPE AND JE	2024-12	0			2024	12	INV P	7,961.80	020725YE	164890	LEGAL SVC 12/24
									16,860.80			
									ACCOUNT TOTAL			16,860.80
1202100	50230											
006712	KLEIN THORPE AND JE	2024-11	0			2024	12	INV P	7,816.20	020725YE	164890	LEGAL SVC 11/24
006712	KLEIN THORPE AND JE	2024-12	0			2024	12	INV P	2,091.50	020725YE	164890	LEGAL SVC 12/24
									9,907.70			
									ACCOUNT TOTAL			9,907.70
									ORG 1202100 TOTAL			26,768.50
3101100												
3101100	50400											
016118	GILHOOLEY, SEAN	11/12-11/17/24	0			2024	12	INV P	100.43	020725YE	164888	CALEA CONF UBER RID
016285	NABER, CHASE	12/02-12/12/24	0			2024	12	INV P	377.82	020725YE	164892	RMB EXP-SUPERVISION
									ACCOUNT TOTAL			478.25
									ORG 3101100 TOTAL			478.25
4102100												
4102100	53070											
002560	COOK CO TREAS - ELEC	2024-4	0			2024	12	INV P	2,050.02	020725YE	164887	TRAFFIC SGNL MAINT-
									ACCOUNT TOTAL			2,050.02
									ORG 4102100 TOTAL			2,050.02
									FUND 100 GENERAL FUND			TOTAL :
												62,254.71

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12													
ACCOUNT/VENDOR		INVOICE				PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
6601210						ADMINISTRATION-RECREATION							
6601210 50210						VILLAGE ATTORNEY							
006712	KLEIN	THORPE	AND	JE	2024-11	0	2024 12	INV	P	120.00	020725YE	164890	LEGAL SVC 11/24
006712	KLEIN	THORPE	AND	JE	2024-12	0	2024 12	INV	P	48.00	020725YE	164890	LEGAL SVC 12/24
										168.00			
ACCOUNT TOTAL										168.00			
ORG 6601210 TOTAL										168.00			
FUND 210 RECREATION FUND						TOTAL:				168.00			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12												
ACCOUNT/VENDOR			INVOICE		PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
4102310			R-O-W MAINTENANCE									
4102310 53010			SIDEWALK REPLACEMENT									
013973 V3 COMPANIES LTD			11224510	0	2024 12	INV	P	2,055.00	020725YE	164893	FH SIDEWALK G/A 55T	
ACCOUNT TOTAL								2,055.00				
ORG 4102310 TOTAL								2,055.00				
FUND 310 CAPITAL IMPROVEMENT								TOTAL:				2,055.00

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12													
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION				
320	PUBLIC BENEFIT FUND												
320	20314			TT	PUBLIC IMPROVEMENTS								
006712	KLEIN THORPE AND JE	2024-11	0	2024	12	INV P	2,351.85	020725YE	164890	LEGAL	SVC	11/24	
006712	KLEIN THORPE AND JE	2024-12	0	2024	12	INV P	2,355.89	020725YE	164890	LEGAL	SVC	12/24	
							4,707.74						
				ACCOUNT	TOTAL		4,707.74						
			ORG 320		TOTAL		4,707.74						
FUND 320		PUBLIC BENEFIT FUND				TOTAL:	4,707.74						

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12										
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION	
4102375			ROADWAY	CONSTRUCTION						
4102375	50331			DESIGN ENGINEERING						
001030	BAXTER & WOODMAN INC	0268534	0	2024	12	INV P	452.50	020725YE	164885	HAMPTON AVE STP DES
ACCOUNT TOTAL							452.50			
4102375	50332			INSPECTION ENGINEERING						
013973	V3 COMPANIES LTD	724604	0	2024	12	INV P	260.94	020725YE	164893	CENTRAL RECONSTRUCT
ACCOUNT TOTAL							260.94			
ORG 4102375 TOTAL							713.44			
FUND 375 ROADWAY CONSTRUCTION				TOTAL:			713.44			

YEAR/PERIOD: 2024/12 TO 2024/12													
ACCOUNT/VENDOR					INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
5201390					TIF DISTRICT								
5201390 50210					VILLAGE ATTORNEY								
006712	KLEIN	THORPE	AND JE	2024-11	0	2024	12	INV	P	180.00	020725YE	164890	LEGAL SVC 11/24
006712	KLEIN	THORPE	AND JE	2024-12	0	2024	12	INV	P	30.00	020725YE	164890	LEGAL SVC 12/24
										210.00			
ACCOUNT TOTAL										210.00			
5201390 50331					DESIGN ENGINEERING								
001030	BAXTER &	WOODMAN	INC	0268237	0	2024	12	INV	P	198.75	020725YE	164885	BURLTN STP DESIGN S
ACCOUNT TOTAL										198.75			
5201390 50332					INSPECTION ENGINEERING								
013973	V3 COMPANIES	LTD		11224483	0	2024	12	INV	P	13,767.20	020725YE	164893	BURL WTR MAIN & STR
ACCOUNT TOTAL										13,767.20			
ORG 5201390 TOTAL										14,175.95			
FUND 390 TIF DISTRICT - SOUTH								TOTAL:		14,175.95			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
5201395				TIF DISTRICT NORTH							
5201395 50210				VILLAGE ATTORNEY							
006712 KLEIN THORPE AND JE		2024-11		0	2024 12	INV	P	300.00	020725YE	164890	LEGAL SVC 11/24
ACCOUNT TOTAL								300.00			
ORG 5201395 TOTAL								300.00			
FUND 395 TIF DISTRICT - NORTH								TOTAL:		300.00	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT	CHECK	DESCRIPTION			
			ADMINISTRATION-WATER									
4301510 50210			VILLAGE ATTORNEY									
006712	KLEIN THORPE AND JE	2024-11	0	2024	12	INV	P	1,583.30	020725YE	164890	LEGAL	SVC 11/24
006712	KLEIN THORPE AND JE	2024-12	0	2024	12	INV	P	633.00	020725YE	164890	LEGAL	SVC 12/24
								2,216.30				
ACCOUNT TOTAL								2,216.30				
ORG 4301510 TOTAL								2,216.30				
			WATER PRODUCTION									
4302510 51900			EQUIP MNT AGREEMENTS									
002440	CONCENTRIC INTEGRATI	0268574	0	2024	12	INV	P	2,848.19	020725YE	164886	W/P	LICENSE RENEWAL
ACCOUNT TOTAL								2,848.19				
4302510 62015			BLDG & BLDG IMPROVEMENTS									
001538	H R STEWART INC	25313	0	2024	12	INV	P	5,175.00	020725YE	164889	TELEWISE	MAIN FRM P
ACCOUNT TOTAL								5,175.00				
ORG 4302510 TOTAL								8,023.19				
			WATER DISTRIBUTION									
4303510 50331			DESIGN ENGINEERING									
013973	V3 COMPANIES LTD	11224511	0	2024	12	INV	P	2,912.50	020725YE	164893	WM REPAIR	53RD ST 1
ACCOUNT TOTAL								2,912.50				
ORG 4303510 TOTAL								2,912.50				
FUND 510 WATER FUND								TOTAL:	13,151.99			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
660				POLICE PENSION							
660				MISC OTHER CHARGES							
006712 KLEIN THORPE AND JE		2024-11		0	2024	12	INV	P	380.50	020725YE	164890 LEGAL SVC 11/24
ACCOUNT TOTAL								380.50			
ORG 660 TOTAL								380.50			
FUND 660 POLICE PENSION								TOTAL:		380.50	

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12											
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION
670				FIRE PENSION							
670				MISC OTHER CHARGES							
006712 KLEIN THORPE AND JE		2024-11		0	2024	12	INV	P	307.43	020725YE	164890 LEGAL SVC 11/24
ACCOUNT TOTAL								307.43			
ORG 670 TOTAL								307.43			
FUND 670 FIRE PENSION				TOTAL:				307.43			

** END OF REPORT - Generated by Denise Bruton **

13TH Period

Bill Run

2/14/2025

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12												
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S		WARRANT	CHECK	DESCRIPTION		
1203100										MANAGEMENT SERVICES		
1203100	55123									SOFTWARE		
001045	BDO USA LLP	002350718	0	2024	12	INV	P	5,256.26	021425YE	164933	MICROSOFT	M365 LICE
001045	BDO USA LLP	002359948	0	2024	12	INV	P	5,292.37	021425YE	164933	MICROSOFT	M365 LICE
								10,548.63				
								ACCOUNT TOTAL				10,548.63
								ORG 1203100 TOTAL				10,548.63
4102100										R-O-W MAINTENANCE		
4102100	53070									TRAFFIC SIGNAL MAINTENANCE		
009670	PINNER ELECTRIC INC	19732	0	2024	12	INV	P	225.00	021425YE	164934	47TH/CENTRAL	MAINT
								ACCOUNT TOTAL				225.00
4102100	55154									STREETSCAPE SUPPLIES		
005013	TWIN SUPPLIES LTD	15460M	240280	2024	12	INV	P	2,658.00	021425YE	164935	DECORATIVE RINGS	FO
								ACCOUNT TOTAL				2,658.00
								ORG 4102100 TOTAL				2,883.00
FUND 100 GENERAL FUND								TOTAL:				13,431.63

** END OF REPORT - Generated by Denise Bruton **

13TH Period

Bill Run

2/21/2025

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12		ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP S	WARRANT	CHECK	DESCRIPTION
1202100										LEGAL
1202100	50210									VILLAGE ATTORNEY
007858	MCCORKLE LITIGATION	876745			0	2024 12	INV P	1,059.96	022125YE	165041 DEPOSITIONS-HEJHAL
								1,059.96		ACCOUNT TOTAL
								1,059.96		ORG 1202100 TOTAL
1204100										COMMUNICATIONS
1204100	55101									OFFICE SUPPLIES
005136	GARVEY'S OFFICE PROD	PINV2638495			240013	2024 12	INV P	40.12	022125YE	165039 OFFICE SUPPLIES
005136	GARVEY'S OFFICE PROD	WO-586510-1			240013	2024 12	INV P	14.02	022125YE	165039 OFFICE SUPPLIES
								54.14		
								54.14		ACCOUNT TOTAL
								54.14		ORG 1204100 TOTAL
3101100										ADMINISTRATION-LAW ENFORCEMENT
3101100	50400									TRAINING/CONFERENCES
009125	NEMRT	364885			0	2024 12	INV P	80.00	022125YE	165042 HIGH RISK STOP TRAI
								80.00		ACCOUNT TOTAL
								80.00		ORG 3101100 TOTAL
FUND 100 GENERAL FUND								1,194.10		TOTAL:

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12														
ACCOUNT/VENDOR				INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION		
4302510					WATER PRODUCTION									
4302510 50331					DESIGN ENGINEERING									
005417		HR GREEN INC		181928	0	2024	12	INV	P	15,879.00	022125YE	165040	WATER	DIST SYS MODE
005417		HR GREEN INC		184503	0	2024	12	INV	P	10,646.25	022125YE	165040	WATER	DIST SYS MODE
										26,525.25				
ACCOUNT TOTAL										26,525.25				
4302510 52600					WATER QUALITY TESTING									
013085		SUBURBAN LABORATORIE		GA4000170	0	2024	12	INV	P	486.00	022125YE	165043	WATER	TESTING
013085		SUBURBAN LABORATORIE		GA4000341	0	2024	12	INV	P	448.00	022125YE	165043	WATER	TESTING
013085		SUBURBAN LABORATORIE		GA4000516	0	2024	12	INV	P	929.80	022125YE	165043	WATER	TESTING
013085		SUBURBAN LABORATORIE		GA4000763	0	2024	12	INV	P	75.00	022125YE	165043	WATER	TESTING
013085		SUBURBAN LABORATORIE		GA4000796	0	2024	12	INV	P	556.90	022125YE	165043	WATER	TESTING
013085		SUBURBAN LABORATORIE		GA5000099	0	2024	12	INV	P	448.00	022125YE	165043	WATER	TESTING
										2,943.70				
ACCOUNT TOTAL										2,943.70				
ORG 4302510 TOTAL										29,468.95				
FUND 510 WATER FUND					TOTAL:					29,468.95				

** END OF REPORT - Generated by Denise Bruton **

13TH Period

Bill Run

2/28/2025

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12									
ACCOUNT/VENDOR	INVOICE	PO	YEAR/PR	TYP S		WARRANT	CHECK	DESCRIPTION	
100		GENERAL FUND							
100	20440		5600 WOLF ROAD						
001030 BAXTER & WOODMAN INC	0268242	0	2024 12	INV P		9,917.50	022825YE	165082	5600 WOLF PLAN REVI
			ACCOUNT TOTAL			9,917.50			
		ORG 100	TOTAL			9,917.50			
FUND 100 GENERAL FUND			TOTAL:			9,917.50			

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12											
ACCOUNT/VENDOR		INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
6601210			ADMINISTRATION-RECREATION								
6601210 50700				EXP	REIMBURSE/MTGS		EXPENSE				
016029 BRIEDIS, ALEKS		2024-12	0	2024	12	INV P	106.96	022825YE	165083	RMB	MILEAGE 12.24
ACCOUNT TOTAL							106.96				
ORG 6601210 TOTAL							106.96				
FUND 210 RECREATION FUND							TOTAL:		106.96		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12												
ACCOUNT/VENDOR			INVOICE	PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
4102370				R-O-W MAINTENANCE								
4102370 50332				INSPECTION ENGINEERING								
013973 V3 COMPANIES LTD			11224482	0	2024 12	INV	P	347.98	022825YE	165084	HAMPTON AVE LAFO RE	
ACCOUNT TOTAL								347.98				
ORG 4102370 TOTAL								347.98				
FUND 370 MOTOR FUEL TAX FUND								TOTAL:		347.98		

INVOICE LIST BY GL ACCOUNT

YEAR/PERIOD: 2024/12 TO 2024/12												
ACCOUNT/VENDOR		INVOICE		PO	YEAR/PR	TYP	S	WARRANT		CHECK	DESCRIPTION	
4202590				B/N MUNICIPAL SERVICES								
4202590 53200				UTILITIES								
014160	VILLAGE OF WESTERN S	1517091400-2412	0	2024	12	INV	P	66.00	022825YE	165085	BN WATER 10/15-12/1	
ACCOUNT TOTAL								66.00				
ORG 4202590 TOTAL								66.00				
FUND 590 BURLINGTON NORTHERN								TOTAL :				66.00

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