BOARD OF TRUSTEES VILLAGE BOARD MEETING

Tuesday, January 14, 2025 at 7:00 PM

Village Hall Board Room 118 W. Cook Avenue Libertyville, IL 60048

AGENDA

1. **Roll Call**

2. **Items Not on the Agenda** | *Presentation of items not on the Agenda will be limited to three (3) minutes*

3. **Omnibus Vote Agenda**

   A. Summary of Omnibus Vote Agenda Items

   B. Approval of Minutes of the December 10, 2024 Village Board Meeting, November 26, 2024 Executive Session Minutes and the December 3, 2024 Parks and Recreation Executive Session Minutes

   C. Bills for Approval

   D. Consideration of an Ordinance Amending Section 26-16-8.5 of the Libertyville Zoning Code to Allow Variations Regarding the Location of Outdoor Storage Areas in the I-1 District – Cornerstone Automotive, Applicant – 939 East Park Avenue

   E. Consideration of an Ordinance Approving a Special Use Permit for a Rental and Leasing Services Establishment for Truck and Trailer Rental with Outdoor Storage, a Site Plan Permit, and Variations from Sections 26-7-2.4(c)(1), 26-7-2.5(d), 26-13-5.1, and 26-13-9.2(c) of the Libertyville Zoning Code Regarding the Front Yard Setback and Screening - Cornerstone Automotive, 939 E Park Avenue

   F. Consideration of an Ordinance to Waive Competitive Bidding and Accept the Quotation from Municipal Well & Pump for Repairs to the Second Street Well

   G. Consideration of a Resolution to Approve a Raffle License – Rockland Family Association

   H. Consideration of an Ordinance Amending Section 4-46 of the Libertyville Municipal Code regarding Class M Liquor Licenses – Mobil Gas Station

   I. Consideration of an Ordinance to Surplus and Sell a Fire Engine to Hazelhurst, Wisconsin Volunteer Fire Department

Any individual who would like to attend this meeting but because of a disability needs some accommodation to participate should contact the ADA Coordinator at 118 W. Cook Avenue, Libertyville, IL 60048, 847- 362- 2430.

Assistive listening devices are available.

J. Consideration of a Resolution to Approve a Professional Services Agreement with Civiltech Engineering, Inc. for Phase 2 (Final) Engineering for the Oak Spring Road Resurfacing Project

K. Consideration of a Resolution to Approve Appropriation of Motor Fuel Tax (MFT) Funds for the Phase 2 (Final) Engineering Design for the Oak Spring Road Resurfacing Project

L. Consideration of a Resolution to Approve a Sole-Source Purchase From LAI, Ltd. for a Replacement Lagoon Discharge Valve at the Wastewater Treatment Plant

M. Consideration of a Resolution to Approve the Purchase of Uniforms from The Locker Shop in Elk Grove Village Exceeding $25,000

N. Consideration of a Resolution to Approve a Request for the Display of Banners for the Libertyville Sunrise Rotary Club

O. Consideration of a Resolution Supporting the Nomination of the Libertyville Downtown Historic District's Inclusion in the National Register of Historic Places

P. Consideration of a Resolution Approving an Agreement with Municipal GIS Partners, Inc. for GIS Support Services

Q. ARC Report

R. HPC Report

REGULAR AGENDA

4. REPORT OF THE ZONING BOARD OF APPEALS, (ZBA 24-02), Variation for Roof Top Screening, McGrath Acura of Libertyville, Applicant - 1620 S. Milwaukee Avenue

5. Consideration of a Resolution to Approve a Request for Special Events – MainStreet Libertyville

6. Consideration of a Resolution Approving a Purchase and Sale Agreement and Approving the Sale of Surplus Real Estate – Libertyville 45 Corporate Center – Lot 3

7. Consideration of a Resolution to Purchase four Replacement Police Patrol Vehicles from Karl Chevrolet of Des Moines, Iowa

8. Consideration of a Resolution to Approve Amendment No. 1 to the Professional Services Agreement with Civiltech Engineering, Inc. for Engineering Design Services for Intersection Improvements at US Route 45 and Tempel Drive

9. Consideration of a Resolution to Approve Appropriation of Additional Motor Fuel Tax (MFT) Funds for Engineering Design Services for Intersection Improvements at US Route 45 and Tempel Drive

10. Consideration of a Resolution to Award a Contract to Alliance Contractors, Inc. for the Milwaukee Ave./Maple Ave. Crosswalk Safety Enhancements Project

11. **Mayor's Update**

Any individual who would like to attend this meeting but because of a disability needs some accommodation to participate should contact the ADA Coordinator at 118 W. Cook Avenue, Libertyville, IL 60048, 847- 362- 2430.

Assistive listening devices are available.

A. Petitions and Communications

12. **Village Administrator Update**

13. **Executive Session**

14. **Adjournment**

Agenda Item No. 3A

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: January 14, 2025

Agenda Item: Omnibus Vote Agenda

Staff Recommendation: Approve items on Omnibus Vote Agenda

Staff Contact: Kelly Amidei, Village Administrator

Background:

A. Summary of Omnibus Vote Agenda Items
B. Approval of Minutes of the December 10, 2024, Village Board Meeting, November 26, 2024, Executive Session Minutes and the December 3, 2024 Parks and Recreation Executive Session Minutes
C. Bills for Approval
D. Consideration of an Ordinance Amending Section 26-16-8.5 of the Libertyville Zoning Code to Allow Variations Regarding the Location of Outdoor Storage Areas in the I-1 District – Cornerstone Automotive, Applicant – 939 East Park Avenue
E. Consideration of an Ordinance Approving a Special Use Permit for a Rental and Leasing Services Establishment for Truck and Trailer Rental with Outdoor Storage, a Site Plan Permit, and Variations from Sections 26-78-2.4(c)(1), 26-7-2.5(d), 26-13-5.1, and 26-13-9.2(c) of the Libertyville Zoning Code Regarding the Front Yard Setback and Screening – Cornerstone Automotive, 939 E Park Avenue
F. Consideration of an Ordinance to Waive Competitive Bidding and Accept the Quotation from Municipal Well & Pump for Repairs to the Second Street Well
G. Consideration of a Resolution to Approve a Raffle License – Rockland Family Association
H. Consideration of an Ordinance Amending Section 4-46 of the Libertyville Municipal Code regarding Class M Liquor Licenses – Mobil Gas Station
I. Consideration of an Ordinance to Surplus and Sell a Fire Engine to Hazlehurst, Wisconsin Volunteer Fire Department

---

**Omnibus Vote Agenda Motion: "I move to adopt the items listed on the Omnibus Vote Agenda in a single group pursuant to the omnibus vote procedures of the Libertyville Municipal Code, subject to the conditions identified, if any, in the agenda supplements for such items."*

J. Consideration of a Resolution to Approve a Professional Services Agreement with Civiltech Engineering, Inc. for Phase 2 (Final) Engineering for the Oak Spring Road Resurfacing Project
K. Consideration of a Resolution to Approve Appropriation of Motor Fuel Tax (MFT) Funds for the Phase 2 (Final) Engineering Design for the Oak Spring Road Resurfacing Project
L. Consideration of a Resolution to Approve a Sole-Source Purchase from LAI, Ltd. For a Replacement Lagoon Discharge Valve at the Wastewater Treatment Plant
M. Consideration of a Resolution to Approve the Purchase of Uniforms from The Locker Shop in Elk Grove Village Exceeding $25,000
N. Consideration of a Resolution to Approve a Request for the Display of a Banner for the Libertyville Sunrise Rotary Club
O. Consideration of a Resolution Supporting the Nomination of the Libertyville Downtown Historic District's Inclusion in the National Register of Historic Places
P. Consideration of a Resolution Approving an Agreement with Municipal GIS Partners, Inc. for GIS Support Services
Q. ARC Report
R. HPC Report

**Omnibus Vote Agenda Motion: "I move to adopt the items listed on the Omnibus Vote Agenda in a single group pursuant to the omnibus vote procedures of the Libertyville Municipal Code, subject to the conditions identified, if any, in the agenda supplements for such items."*

BOARD OF TRUSTEES VILLAGE BOARD MEETING

Tuesday, December 10, 2024, at 8:00 PM
Village Hall Board Room 118 W. Cook Avenue Libertyville, IL 60048

MINUTES

1. Roll Call

Mayor Johnson called to order a meeting of the Board of Trustees at 8:00 p.m. Those present were Mayor Donna Johnson, Village Trustees Scott Adams, Matthew Hickey, Matt Krummick, Casey Rooney and Jim Connell. Trustee Pete Garrity was absent. Also in attendance were Clerk Margaret Clark and Village Attorney Hart Passman.

Appointment of Recreation Director –

The Village recently conducted a recruitment process for a new Recreation Director. The Village advertised the position and received 25 applications, and 5 applicants were initially selected for interview by a team of Village Staff. Based on the results of the initial interviews, certain candidates were selected for a second interview with the interview team which included the Mayor and Parks and Recreation Committee members. The Mayor, Village Board and Village Administrator recommend Patrick Bodame as the next Recreation Director for the Village of Libertyville.

Patrick Bodame holds a Bachelor of Science Degree in Recreation Management and a Master of Science Degree in Sports Management both from Illinois State University. He is also a Certified Parks and Recreation Professional. He has served in prior recreation roles with the Gurnee Park District and Hoffman Estates Park District with his most recent recreation role as the Superintendent of Recreation for the Hoffman Estates Park District.

The Libertyville Municipal Code provides that the Village Administrator recommend the appointment of the Recreation Director, with concurrence by the Village Trustees. The Mayor and Village Board formally recommend the appointment of Patrick Bodame as the Recreation Director, for the Village of Libertyville, with an effective date of January 2, 2025.

Director Bodame thanked the Village for this opportunity and said he was honored to serve as Recreation Director.

Motion made by Village Trustee Adams to appoint Patrick Bodame as the Recreation Director for the Village of Libertyville, Seconded by Village Trustee Hickey.

Voting Yea: Village Trustee Adams, Village Trustee Hickey, Village Trustee Krummick, Village Trustee Rooney, Village Trustee Connell. The item was approved with a 5-0 vote.

2. Items Not on the Agenda | *Presentation of items not on the Agenda will be limited to three (3) minutes*

Mayor Johnson asked if there was public comment for items not on the agenda.

Patrick Scheibler of 200 Acorn Lane noticed the Park Improvement Fund in the budget planning process. He is passionate about the removal of buckthorn and is here to advocate for the removal

DRAFT

of buckthorn from our parks. He would be willing to help develop a public/private partnership. He asked for the Village to consider dedicating funds to this effort.

3. Omnibus Vote Agenda

A. Summary of Omnibus Vote Agenda Items

Mayor Johnson presented the Omnibus Vote Agenda and asked if there were any items requested for removal by the Village Board or any Board questions on items. There were none.

B. Approval of Minutes of the November 26, 2024, Village Board Meeting

C. Bills for Approval

D. **RESOLUTION NO. 24-R-186:** A Resolution to Approve a Requested Display of a Menorah in Cook Park

E. **RESOLUTION NO. 24-R-187:** A Resolution to Approve the Schedule of Regular Meetings for 2025

F. **RESOLUTION NO. 24-R-188:** A Resolution to Approve a Contract to Purchase Office 365 Licenses

G. **RESOLUTION NO. 24-R-189:** A Resolution Approving an Agreement with Comcast Business Communications, LLC, of Philadelphia, Pennsylvania, for Internet Service

H. **RESOLUTION NO. 24-R-190:** A Resolution to Award a Contract and Approve Change Order No. 1 for the 2024 Sewer Cleaning & Televising Program

I. **RESOLUTION NO. 24-R-191:** A Resolution Approving a Memorandum of Understanding for Planning Technical Assistance Services Delivered by the Chicago Metropolitan Agency for Planning

J. **RESOLUTION NO. 24-R-192:** A Resolution to Approve a Right-of-Way License Agreement Between the Village of Libertyville and Flock Group, Inc. for a Private License Plate Reading Camera on Ashbury Lane

K. **RESOLUTION NO. 24-R-193:** A Resolution to Approve a Grant Agreement Between the State of Illinois, Illinois Department of Transportation and the Village of Libertyville

L. **ORDINANCE NO. 24-O-79:** An Ordinance Amending Chapter 2 of the Libertyville, Illinois Municipal Code Regarding Meeting Times

Motion made by Village Trustee Adams to approve the Omnibus Vote Agenda, Seconded by Village Trustee Hickey.

Voting Yea: Village Trustee Adams, Village Trustee Hickey, Village Trustee Krummick, Village Trustee Rooney, Village Trustee Connell. The item was approved with a 5-0 vote.

DRAFT

REGULAR AGENDA

4. REPORT OF THE PLAN COMMISSION, (PC 24-10), Special Use Permit, (PC 24-11), Site Plan Permit, (PC 24-17), Text Amendment to Section 26-16-8.5 - Cornerstone Automotive, Applicant, 939 E. Park Avenue

Mayor Johnson introduced a representative of the applicant, Bob Bleck of 222 E Church St, and asked him to step up to the podium.

She read the following summary into the record: On July 22, 2022, the Village Board granted approval to Cornerstone Automotive for a Text Amendment, Special Use Permit, Site Plan Permit, and variations for their property at 939 E. Park Avenue. The subject property is currently occupied by Cornerstone Tire and Auto a.k.a. Cornerstone Automotive, a full-service preventive maintenance and automotive repair center; H&H Towing Service; and a U-Haul dealership. Following Village Board approval, the applicant submitted construction drawings with a Plan Review application in November 2022. As a permit for construction has not yet been issued, pursuant to Zoning Code Section 26-16, the Village Board approvals have expired. The site plan remains unchanged from the prior approval with the exception that the owner is opting to not combine the driveway entrances.

The property owner has submitted the following requests for consideration:

1. Text Amendment: Amend Zoning Code Section 26-16-8.5 in order to grant the Village Board of Trustees the authority to grant variations relating to the required location of outdoor storage; and

2. Special Use Permit: To allow Rental and Leasing Services for truck and utility trailer rental including outdoor storage ; and

3. Site Plan Permit: The request would relocate the tow yard land use to the north side of the site and place U-Haul truck rental vehicles to the south. A building addition is also proposed.

The Plan Commission held a public hearing on November 25, 2024, to consider the requests. Motions to recommend Village Board of Trustees approval passed with votes of 6 – 0.

Mayor Johnson asked for public comment on Agenda Item 4. There was none.

Mayor Johnson asked for Board comment:

Trustee Adams said the Village looked at this in 2022 and it was approved. He thinks this looks great.

Trustee Hickey thanked Cornerstone for their investment in the community and agrees with the proposal.

All Trustees agreed with the proposal.

Motion made by Village Trustee Adams to approve the Report, Seconded by Village Trustee Connell.

Voting Yea: Village Trustee Adams, Village Trustee Hickey, Village Trustee Krummick, Village Trustee Rooney, Village Trustee Connell. The item was approved with a 5-0 vote.

DRAFT

5. REPORT OF THE ZONING BOARD OF APPEALS, (ZBA 24-18), Variation of Front Yard Setback, (ZBA 24-19), Variation for Amount of Screening, (ZBA 24-25), Variation of Side Yard Setback, (ZBA 24-26), Variation of Rear Yard Setback, (ZBA 24-27), Variation for Required Yard Abutting an Arterial Street, (ZBA 24-28), Variation for a Fence, Cornerstone Automotive, Applicant - 939 E. Park Avenue

A representative of the applicant, Bob Bleck of 222 E Church St, was present.

Mayor Johnson read the following summary into the record:

The Zoning Board of Appeals held a public hearing on November 25, 2024, to consider the following requests from Cornerstone Automotive at 939 E. Park Avenue:

1. A variation to reduce the minimum required (front) yard abutting an arterial street from 100 feet to approximately 97 feet in order to construct a building addition.

2. A variation to reduce the minimum required amount of screening of permitted outdoor storage from 100% to approximately 79%.

3. A variation to reduce the minimum required side yard setback for an outdoor storage area from 25 feet to approximately 4.5 feet and to allow an outdoor storage area to be located in front of the rear building line.

4. A variation to reduce the minimum required rear yard setback for an outdoor storage area from 25 feet to approximately 0.5 feet and to allow an outdoor storage area to be located in front of the rear building line.

5. A variation to reduce the minimum required (front) yard abutting an arterial street for an outdoor storage area from 100 feet to approximately 2.5 feet and to allow an outdoor storage area to be located in front of the rear building line.

6. A variation to allow a fence to be installed beyond the front building line in order to allow an outdoor storage area for property in an I-1 Limited Industrial District.

Members of the Zoning Board of Appeals concurred with the requests. Motions to recommend Village Board of Trustees approval passed with votes of 6 – 0.

Mayor Johnson asked if there was public comment on Agenda Item 5. There was none.

Mayor Johnson asked for Board Comment:

Trustee Adams said there is a lot of history in that building. He believes this should be approved.

Trustee Hickey concurred with the recs of the commissions

Trustee Krummick asked about the white vinyl fencing. He wanted to know if there is a landscape plan. Mr. Bleck said the fencing is where the pavement currently ends. They are maintaining some of the existing green space and following the existing fenceline. Director Rowe said the code allows for the fence to be used as the screening.

Mayor Johnson asked for clarification on the screening. Director Rowe clarified.

DRAFT

Motion made by Village Trustee Connell to approve the Report, Seconded by Village Trustee Adams.

Voting Yea: Village Trustee Adams, Village Trustee Hickey, Village Trustee Krummick, Village Trustee Rooney, Village Trustee Connell. The item was approved with a 5-0 vote.

6. **ORDINANCE NO. 24-O-80: An Ordinance to Approve the 2024 Property Tax Levy**

At the November 12, 2024, Committee of the Whole meeting, the Village Board discussed the 2024 property tax levy. The Corporate levy funds fire protection, streets and bridges, recreation and parks, pensions, and other government services. During the November 12, 2024, Village Board meeting, the Board adopted Resolution 24-R-180, which formally estimated the total property taxes levied for Tax Year 2024. As required by State law, a public hearing was held on November 26, 2024, to solicit public input on the proposed levy.

During the process, and after evaluating several options, the Village Board directed staff to prepare a 2024 tax levy totaling $13,944,259 which after all abatements will be $10,190,541, or a 2.79% increase over the 2023 extended levy. The tax levy includes funding for repayment of the voter-approved road bonds that were issued in 2012, 2013, 2014 and 2015 (the 2012 and 2013 issuances were refunded to lower rate securities in 2021).

Mayor Johnson asked if there was public comment on Agenda Item 6. There was none.

Mayor Johnson asked for Board Comment:

Trustee Hickey thanked our Finance Director, Village Administrator, and the Board and Finance Committee for the work on this.

Trustee Rooney highlighted how much work was put into this process.

Motion made by Village Trustee Rooney to approve the Ordinance, Seconded by Village Trustee Connell.

Voting Yea: Village Trustee Adams, Village Trustee Hickey, Village Trustee Krummick, Village Trustee Rooney, Village Trustee Connell. The item was approved with a 5-0 vote.

7. ORDINANCE NO. 24-O-81: An Ordinance to Approve the 2024 Concord at Interlaken Special Service Area Tax Levy

On June 10, 1997, the Village Board adopted Ordinance 97-O-43 establishing the Concord at Interlaken Special Service Area. The special service area was created for the operation, upkeep, maintenance, repair and renewal of the storm water detention facility and associated landscaping, the public directional sign and associated landscaping, and the perimeter landscape screening and fencing necessary to serve the Concord at Interlaken subdivision and Lot A.

The 2024-25 Budget appropriated $23,040 for the above-referenced purposes. The ordinance levies $23,040 for the Concord at Interlaken Special Service Area. The property tax will be assessed on a per lot basis per Ordinance 98-O-83, approved by the Board on November 10, 1998. Each home will be assessed approximately $256, which represents no change from the

DRAFT

2023 extended tax levy. The fund balance in this fund is estimated to be $71,953 as of April 30, 2025, which provides adequate reserves.

Mayor Johnson asked if there was public comment on Agenda Item 7. There was none.

Motion made by Village Trustee Adams to approve the Ordinance, Seconded by Village Trustee Connell.

Voting Yea: Village Trustee Adams, Village Trustee Hickey, Village Trustee Krummick, Village Trustee Rooney, Village Trustee Connell. The item was approved with a 5-0 vote.

8. ORDINANCE NO. 24-O-82: An Ordinance to Approve the 2024 Timber Creek Special Service Area Tax Levy

On May 24, 1994, the Village Board adopted Ordinance 94-O-17 establishing the Timber Creek Special Service Area. The special service area was created for the operation, upkeep, maintenance, repair and renewal of the monument style entrance sign, the storm water management retention basins necessary to serve the Timber Creek subdivision and outlots A, C and E. In March of 1997, the Timber Creek SSA was enlarged to include the maintenance of a strip of land within the IL Route 137 right of way.

The 2024-2025 Village Budget appropriated $24,528 for the above-referenced purposes. The ordinance levies $21,140 for the Timber Creek Special Service Area. This represents no change from the prior year levy. The fund balance in this fund is estimated to be $89,431 as of April 30, 2025, which provides adequate reserves.

Mayor Johnson asked if there was public comment on Agenda Item 8. There was none.

Motion made by Village Trustee Adams to approve the Ordinance, Seconded by Village Trustee Connell.

Voting Yea: Village Trustee Adams, Village Trustee Hickey, Village Trustee Krummick, Village Trustee Rooney, Village Trustee Connell. The item was approved with a 5-0 vote.

9. Resolutions Abating Taxes for Payment of Principal and Interest on 2015B General Obligation Alternate Revenue Source Bonds, 2021 General Obligation Alternate Revenue Source Bonds, 2021B General Obligation Alternate Revenue Source Bonds, 2022 General Obligation Alternate Revenue Source Bonds and 2024 General Obligation Alternate Revenue Source Bonds

The 2024 Tax Levy includes $3,753,718 for principal and interest payments on the following bond issuances:

RESOLUTION NO. 24-R-194: -2015B General Obligation Alternate Revenue Source Bonds (Water & Sewer, $453,307);

RESOLUTION NO. 24-R-195: -2021 General Obligation Alternate Revenue Source Bonds (Sports Complex, $1,127,330);

RESOLUTION NO. 24-R-196: -2021B General Obligation Alternate Revenue Source Bonds (Water & Sewer, $559,800);

DRAFT

RESOLUTION NO. 24-R-197: -2022 General Obligation Alternate Revenue Source Bonds (Stormwater Sewer, $771,281); and

RESOLUTION NO. 24-R-198: -2024 General Obligation Alternate Revenue Source Bonds (Stormwater Sewer, $842,000)

The resolutions abate the entire portion of the 2024 levy for these bonds. The alternate revenue sources used to pay the debt service on the Sports Complex bonds are Recreation revenues supplemented by sales tax. The Water & Sewer bonds utilize water and sewer charges as their alternate revenue source. Finally, the Stormwater Sewer bonds utilize the stormwater utility fee as their alternate revenue source.

Mayor Johnson asked if there was public comment on Agenda Item 9. There was none.

Motion made by Village Trustee Connell to approve the Resolution, Seconded by Village Trustee Rooney.

Voting Yea: Village Trustee Adams, Village Trustee Hickey, Village Trustee Krummick, Village Trustee Rooney, Village Trustee Connell. The item was approved with a 5-0 vote.

10. ORDINANCE NO. 24-O-83: An Ordinance to Approve a Second Amendment to an Antenna Site Lease Agreement for the Water Tower at 200 E. Cook Avenue

The Village has several lease agreements with wireless carriers in which rent is received as a form of payment to allow certain wireless communication antennas and equipment to be located on public property. The Village was recently approached by Verizon to extend an existing agreement. The existing equipment is located on the water tower at the Schertz Building. The Village originally entered into an agreement with Chicago SMSA Limited Partnership d/b/a Verizon Wireless in 2010, for a term of 5 years, with three additional 5-year terms, up to year 2030. In exchange for allowing the infrastructure on public property the Village was paid an initial fee of $25,000 in annual rent, with an annual escalator of 3%. The current rent is $37,814.74. Should the remaining 5-year renewal occur, the agreement will expire in October 2030. Verizon is proposing five additional, 5-year renewal terms. In exchange for this renewal the new annual rent would begin at $26,245.00, with an annual escalator of 3% through 2050. They would also provide a 60-month rent guarantee for the first 5 years. Should Verizon choose not to exercise the final 5-year renewal period within the existing contract the Village would no longer receive rent payments after this calendar year. Staff reviewed the proposal with the Finance Committee on July 16, 2024. The Finance Committee directed staff to work with SMSA Limited Partnership d/b/a Verizon Wireless to obtain a formal agreement.

Over the last few months, the Village Attorney worked with SMSA Limited Partnership d/b/a Verizon Wireless to finalize the amendment terms. Per State law, a notice of intent to adopt the ordinance for consideration was published in the newspaper on November 26, 2024. Staff recommends approval of the ordinance to approve a second amendment to the antenna site lease agreement for the water tower at 200 E. Cook Avenue and authorize execution by the Village Administrator. The approval of the lease requires ¾ approval of the Mayor and Village Board so 6 positive votes are needed for approval. With the absence of Trustee Garrity, Mayor Johnson will be required to vote.

Village Attorney Passman clarified that passing this Ordinance requires six positive votes for approval. With the absence of Trustee Garrity, Mayor Johnson will be required to vote on this Ordinance.

Mayor Johnson asked if there was public comment on Agenda Item 10. There was none.

Mayor Johnson asked for Board Comment:

Trustee Krummick said typically lease guarantees are done as a separate document and signed by the corporate entity. This does not seem to be the case. Village Attorney Passman said the way they use guarantee is in the more lay-man sense. Trustee Krummick asked if the person executing is a partner and Village Attorney Passman agreed.

Trustee Adams said a similar situation happened at D128. There are not a lot of tall budlings in the area so this is out of need.

Mayor Johnson asked for clarification on the rate. Deputy Administrator Engelmann gave a clarification.

Motion made by Village Trustee Adams to approve the Ordinance, Seconded by Village Trustee Hickey.

Voting Yea: Village Trustee Adams, Village Trustee Hickey, Village Trustee Krummick, Village Trustee Rooney, Village Trustee Connell, Mayor Johnson. The item was approved with a 6-0 vote.

11. RESOLUTION NO. 24-R-199: A Resolution to Approve an Agreement for the Purchase and Installation of Playground Equipment from Landscape Structures Inc. for the Butler Lake Park Improvement Project

On March 1, 2023, the State of Illinois Department of Natural Resources (IDNR) notified the Village of award of a $469,000 OSLAD grant for the Butler Lake Park Project. The project includes a new recreation space within Butler Lake Park adjacent to the lake, south of the parking lot that connects to the former Bandshell area. The current site is a passive portion of the park. The project includes a playground, plant tunnels, a shelter, permanent game tables (chess, checkers), wood bench seating, climbing nets, connected walking path, fitness station and a pollinator garden. Additional parking will also be included.

The Village requested three designs from Landscape Structures Incorporated (LSI) through the Sourcewell joint purchasing cooperative. The Parks and Recreation Advisory Commission reviewed the proposals and recommended a 2-5 and 5-12 year old structure. The attached proposal includes a hill slide, 2-5 structure with matchbox car track, 5–12-year-old mountain themed structure with slides, climbers and swings.

The total cost for the proposal through the Sourcewell joint purchasing contract is $162,245.00. The FY 24/25 budget includes funds for the purchase and installation of the equipment. The Parks and Recreation Advisory Commission and the Parks and Recreation Committee recommend a contract award for the proposal in the amount of $162,245.00 for the purchase and installation of the playground equipment.

The resolution approves a purchase agreement in the amount of $162,245.00 through the Sourcewell Joint Purchasing Program (Contract #010721-LSI) with Landscape Structures Inc. for NuToys playground equipment.

Mayor Johnson asked if there was public comment on Agenda Item 11. There was none.

Mayor Johnson asked for Board Comment:

DRAFT

Trustee Adams said this is well needed.

Trustee Hickey said all of his neighbors are excited about this plan.

Trustee Krummick the parks have been packed in this good weather. This is money well spent.

Trustee Rooney agreed.

Trustee Connell thanked Deputy Administrator Engelmann, Trustees Garrity and Krummick and previous boards who laid the groundwork for this.

Mayor Johnson said the grant to offset costs is so great and she thanked staff.

Motion made by Village Trustee Connell to approve the Resolution, Seconded by Village Trustee Rooney.

Voting Yea: Village Trustee Adams, Village Trustee Hickey, Village Trustee Krummick, Village Trustee Rooney, Village Trustee Connell. The item was approved with a 5-0 vote.

12. Mayor's Update

A. Petitions and Communications

The Appearance Review Commission/Historic Preservation Commission will meet at 4:00 p.m. on Monday, December 16, 2024.

The Economic Development Commission will meet at 7:30 a.m. on Wednesday, December 18, 2024.

Village Hall and all non-emergency offices will be closed at noon on Tuesday, December 24, 2024, and on Wednesday, December 25, 2024, in observance of the Christmas Day Holiday and Wednesday, January 1, 2025, in observance of the New Year's Day holiday.

The Parks and Recreation Committee will meet at 6:00 p.m. on Tuesday, January 7, 2025.

The Zoning Board of Appeals will meet at 7:00 p.m. on Monday, January 13, 2025.

The Village Board will meet at 7:00 p.m. on Tuesday, January 14, 2025. Village Board meetings will now be held at 7:00pm instead of 8:00 pm.

*All meetings will take place at the Village Hall unless otherwise noted.

BOARD COMMENTS:

Attorney Passman wished a happy holiday to all.

Trustee Adams said this is a great time for family. This Village works well because of staff, and he thanked them for everything.

Trustee Hickey wished all happy holidays. Thanked first responders and public works who never stop. Also offered appreciation to our civic organizations.

Trustee Krummick said this has been a great year and the Village has accomplished so much.

DRAFT

Trustee Rooney said its been a great few weeks in the Village with the holidays and she appreciated all the work staff has done to make this happen.

Trustee Connell enjoy the holidays and there is so much to be grateful for.

Mayor Johnson said the holidays are a time for reflection. She has grown so much this year. Thanked everyone for giving her different perspectives. She wished all a blessed holiday. She offered additional thanks to Director Rowe for her work and for her grace.

13. Village Administrator Update

Village Administrator Kelly Amidei reviewed the upcoming calendar of meetings.

14. Executive Session

There is a need to go into Executive Session for the following: Closed Session Minutes, [5 ILCS 120/2(c)(21)], and Real Estate: Setting Price for Sale/Lease [5 ILCS 120/2(c)(6)] and Litigation: Pending or Imminent [5 ILCS 120/2(c)(11).

Motion made at 9:03 pm to go into Executive Session by Village Trustee Adams, Seconded by Village Trustee Hickey.

Voting Yea: Village Trustee Adams, Village Trustee Hickey, Village Trustee Krummick, Village Trustee Rooney, Village Trustee Connell. The item was approved with a 5-0 vote.

Adjournment

With no further business to come before the Board, Village Trustee Hickey moved to adjourn at 9:25 pm, Seconded by Village Trustee Rooney. The motion passed with a unanimous voice vote.

Respectfully submitted,

Margaret Clark, Village Clerk

DRAFT

Agenda No. 3C

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: January 14, 2025

Agenda Item: **Approval of Attached Bills (December 24, 2024 & January 14, 2025)**

Staff Recommendation: Approve Payment

Staff Contact: Denise Joseph, Director of Finance

Summary of Funds	
General Fund	$551,289.82
Commuter Parking Fund	15,528.03
Concord Special Service Area	2,110.36
Fire Fund	162.84
Foreign Fire Insurance Tax	13,557.98
General Bond & Interest	0.00
Hotel/Motel Tax Fund	17,082.34
Impact Fee Fund	0.00
Motor Fuel Tax Fund	10,263.78
Park Improvement Fund	219,902.23
Project Fund	416,470.90
Public Building Improvement Fund	38,855.86
Stormwater Sewer Fund	42,077.60
Tax Increment Finance District	0.00
Technology Equipment/Replacement Service Fund	91,669.92
Tech Enhancements for Police and Fire	0.00
Timber Creek Special Service Area	3,476.71
Utility Fund	613,648.42
Vehicle Maintenance/Replacement Fund	1,016,932.95
Total - Accounts Payable	3,053,029.74
Total - Payroll 12/20/2024 & 1/3/2025 (Salaries & Employer Paid Benefits)	1,860,684.99
Grand Total	$4,913,714.73

The payment of the above listed funds has been approved by the Village Board of Trustees at a meeting held on January 14, 2025 and you are hereby authorized to pay them from the appropriate budgets.

_____

Donna Johnson, Mayor

Attest:

_____

Margaret Clark, Village Clerk

INVOICE DISTRIBUTION REPORT FOR VILLAGE OF LIBERTYVILLE

EXP CHECK RUN DATES 01/14/2025 - 01/14/2025
POSTED
OPEN AND PAID

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 0000 GENERAL							
01-0000-0-155000	POSTAGE HOLDING A/C	UNITED STATES POSTAL SE	POSTAGE/ SCHERTZ METE	12/24	01/14/2025	2,000.00	None
01-0000-0-155000	POSTAGE	QUADIENT FINANCE USA, I	POSTAGE ACCT #7900044	12/24	01/14/2025	1,000.00	None
01-0000-0-450000	BP-21-0026 - PI-21-0029	HALLORAN & YAUCH INC	Check Request For Bon	01/08/2025	01/14/2025	500.00	None
01-0000-0-450000	BB-22-0015 - PB-22-0024	AMALFI GUILD LLC	Check Request For Bon	01/08/2025	01/14/2025	1,500.00	None
01-0000-0-450000	BB-21-0301 - PB-21-0950	WIESNETH, RUSS & AIMEE	Check Request For Bon	01/08/2025	01/14/2025	1,500.00	None
01-0000-0-450000	BB-21-0246 - PB-21-0823	GREAT ROOMS DESIGNERS &	Check Request For Bon	01/08/2025	01/14/2025	1,500.00	None
01-0000-0-450000	BB-24-0200 - PB-24-0757	SUNRUN INSTALLATION SER	Check Request For Bon	01/08/2025	01/14/2025	500.00	None
01-0000-0-450000	BB-23-0248 - PD-23-0022	BBB ENTERPRISES, INC.	Check Request For Bon	01/08/2025	01/14/2025	5,000.00	None
01-0000-0-450000	BB-24-0195 - PB-24-0728	QUEEN YEMENI COFFEE LLC	Check Request For Bon	01/08/2025	01/14/2025	1,500.00	None
01-0000-0-450000	BB-21-0271 - PB-21-0556	RTO PROPERTY	Check Request For Bon	01/08/2025	01/14/2025	1,500.00	None
01-0000-0-450000	BB-21-0221 - PB-21-0714	EDIE INC	Check Request For Bon	01/08/2025	01/14/2025	1,500.00	None
01-0000-0-450000	BB-21-0212 - PB-21-0433	A1 NORTHSHORE CONSTRUCT	Check Request For Bon	01/08/2025	01/14/2025	1,500.00	None
01-0000-0-450000	BB-21-0067 - PD-21-0010	COUNTY OF LAKE	Check Request For Bon	01/08/2025	01/14/2025	5,000.00	None
01-0000-0-450000	BB-21-0142 - PB-21-0497	RYDER HOMES	Check Request For Bon	01/08/2025	01/14/2025	500.00	None
01-0000-0-450000	BB-21-0145 - PB-21-0005	DCS MIDWEST LLC	Check Request For Bon	01/08/2025	01/14/2025	1,500.00	None
01-0000-0-450000	BB-21-0112 - PB-21-0335	KARE MANAGEMENT, INC.	Check Request For Bon	01/08/2025	01/14/2025	1,500.00	None
01-0000-0-450000	BB-21-0113 - PB-21-0334	KARE MANAGEMENT, INC.	Check Request For Bon	01/08/2025	01/14/2025	1,500.00	None
01-0000-0-450000	BP-21-0002 - PI-21-0002	HALLORAN & YAUCH INC	Check Request For Bon	01/08/2025	01/14/2025	500.00	None
01-0000-0-450000	BB-21-0109 - PB-21-0384	BUCCIERO, MICHAEL T & J	Check Request For Bon	01/08/2025	01/14/2025	500.00	None
01-0000-0-450000	BB-21-0117 - PTR-21-0073	LAZZARETTO CONSTRUCTION	Check Request For Bon	01/08/2025	01/14/2025	1,500.00	None
01-0000-0-450000	BP-21-0011 - PI-21-0013	NORTH SHORE LAWNSPRINKL	Check Request For Bon	01/08/2025	01/14/2025	500.00	None
01-0000-0-450000	BB-24-0189 - PB-24-0726	GREENLINK SOLAR SOLUTIO	Check Request For Bon	01/08/2025	01/14/2025	500.00	None
01-0000-0-450000	BB-24-0176 - PB-24-0662	UNIVERSAL HOME REMODELI	Check Request For Bon	01/08/2025	01/14/2025	500.00	None
01-0000-0-450000	BERC-24-0001 - PSD-23-0017	BBB ENTERPRISES, INC.	Check Request For Bon	01/08/2025	01/14/2025	2,500.00	None
01-0000-0-450000	BED-24-0001 - PENG-23-0370	BBB ENTERPRISES, INC.	Check Request For Bon	01/08/2025	01/14/2025	2,500.00	None
01-0000-0-450000	BEP-23-0033 - PENG-23-0369	ROTO ROOTER SERVICES CO	Check Request For Bon	01/08/2025	01/14/2025	250.00	None
01-0000-0-453000	HEALTH INS DEPOSITS PAYABLE	FABBRI, SCOTT	REFUND-JAN INS PMT SI	12/24	01/14/2025	984.58	None
01-0000-0-460000	WASTE TAGS-DUE TO GROOT	GROOT, INC.	WASTE TAG SALES 12/24	13780367T096	01/14/2025	74.15	None
				Total Department 0000 GENERAL		39,808.73	
Department: 0100 ADMINISTRATION/FINANCE							
01-0100-3-716000	VITAL RECORDS	ODP BUSINESS SOLUTIONS,	OFFICE SUPPLIES	33621648	01/14/2025	167.40	None
01-0100-3-746000	EMPLOYEE PROGRAMS	SAM'S CLUB DIRECT COMM.	DONUTS W/SANTA/PRESCH	10242602336	01/14/2025	34.70	None
01-0100-3-746000	EMPLOYEE PROGRAMS	WALMART	SUPPLIES-HOLIDAY POT	12/24	01/14/2025	49.98	None
01-0100-3-746000	EMPLOYEE PROGRAMS	TARGET	RAFFLE PRIZES	12/24	01/14/2025	158.38	None
01-0100-3-746000	EMPLOYEE PROGRAMS	AMAZON CAPITAL SERVICES	APPLECARE SOFTWARE	D01-7332810-9091421	01/14/2025	64.00	None
01-0100-3-746000	EMPLOYEE PROGRAMS	AMAZON	WELLNESS PRIZES	114-2038141-5438607	01/14/2025	773.98	None
01-0100-3-746000	EMPLOYEE PROGRAMS	CHIPOTLE MEXICAN GRILL	LUNCHEON-POT LUCK	XF4366XHZ	01/14/2025	209.13	None
01-0100-3-746000	EMPLOYEE PROGRAMS	TASC	FMLA-ADMIN FEES 2/25	IN3317166	01/14/2025	292.95	None
01-0100-3-746000	EMPLOYEE PROGRAMS	AMAZON	WEARABLE-EMPLOYEE PRO	114-2038141-5438607	01/14/2025	349.00	None
01-0100-4-710000	TELEPHONE	PEERLESS NETWORK, INC	SERVICE 12/24 & 1/25	67031	01/14/2025	153.04	None
01-0100-4-710000	TELEPHONE	GRANITE TELECOMMUNICATI	SERVICE 1/25	04802544	01/14/2025	214.51	None
01-0100-5-723000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	ANTIBIOTIC/WATCH ADAP	17X7-RF7W-391H	01/14/2025	27.27	None
01-0100-5-723000	OFFICE SUPPLIES	QUADIENT FINANCE USA, I	POSTAGE ACCT #7900044	12/24	01/14/2025	201.40	None
01-0100-5-723000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS,	OFFICE SUPPLIES	33621648	01/14/2025	650.73	None
01-0100-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	NIU CENTER FOR GOVERNME	FORUM REGISTRATION-JO	710407	01/14/2025	203.00	None
01-0100-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	GOVERNMENT FINANCE OFFI	ANNUAL CONFERENCE GFO	822990	01/14/2025	525.00	None
01-0100-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	IPELRA	IPELRA TRAINING CLASS	12/24	01/14/2025	650.00	None
01-0100-5-743000	PUBLICATION	TURCOTTE O'KEEFFE, INC	2024 WINTER VILLAGE V	105388	01/14/2025	575.00	None
01-0100-5-799000	MISCELLANEOUS	THE UPS STORE	SHIPPING	12/24	01/14/2025	65.15	None

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 0100 ADMINISTRATION/FINANCE							
01-0100-5-799000	MISCELLANEOUS	FIRKIN	LUNCH-FORMER FIN DIR	12/24	01/14/2025	42.27	None
01-0100-5-799000	MISCELLANEOUS	WILDBERRY PANCAKES & CA	LUNCH-NEW REC DIR	12/24	01/14/2025	53.40	None
			Total Department 0100 ADMINISTRATION/FINANCE			5,460.29	
Department: 0201 ENGINEERING							
01-0201-3-728000	WDO ENFORCEMENT	KIMLEY-HORN AND ASSOCIA	HOUSELINE REVIEWS	168586001-1124	01/14/2025	295.00	None
01-0201-4-710000	TELEPHONE	GRANITE TELECOMMUNICATI	SERVICE 1/25	04802544	01/14/2025	107.25	None
01-0201-5-706000	MATERIALS AND SUPPLIES	ADOBE INC	ADOBE EXPORT PDF ANNU	11/24	01/14/2025	23.88	None
			Total Department 0201 ENGINEERING			426.13	
Department: 0203 STREETS							
01-0203-2-720000	INSURANCE	MOE FRINGE BENEFITS	PW UNION MED/DENTAL I	2/25	01/14/2025	10,812.00	None
01-0203-3-721000	INTERGOVMTAL RISK MGMT AGENCY	IRMA	NOVEMBER 2024 DEDUCTI	300660	01/14/2025	3,966.03	None
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 2&4/24	1647415000/FEB&APR2	01/14/2025	93.61	None
01-0203-4-707000	STREETLIGHT ENERGY	COMMONWEALTH EDISON CO	SERVICE 2&3/24	1552241222/FEB&MAR2	01/14/2025	306.38	None
01-0203-4-707000	STREETLIGHT ENERGY	CONSTELLATION NEW ENERG	SERVICE 11/24	67748213301	01/14/2025	260.64	None
01-0203-4-707000	STREETLIGHT ENERGY	CONSTELLATION NEW ENERG	SERVICE 11/24	67748213301	01/14/2025	3,747.92	None
01-0203-5-706000	MATERIALS AND SUPPLIES	MENARDS INC	SEALANT	26795	01/14/2025	24.97	None
01-0203-5-706000	MATERIALS AND SUPPLIES	GRAINGER INC	4-WATER FILTER CARTRI	9355242547	01/14/2025	249.68	None
01-0203-5-706000	MATERIALS AND SUPPLIES	MENARDS INC	PROPANE TORCH	25704	01/14/2025	57.98	None
01-0203-5-706000	MATERIALS AND SUPPLIES	MENARDS INC	ANTI-FREEZE DODGE	25762	01/14/2025	5.98	None
01-0203-5-706000	MATERIALS AND SUPPLIES	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	95.99	None
01-0203-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	DRIVING-TESTS.ORG	CDL TRAINING CLASS-ST	12/24	01/14/2025	150.00	None
01-0203-5-799000	MISCELLANEOUS	CORPORATE WELLNESS PART	PHYS-DRUG TST-MATA/PA	EM001563	01/14/2025	371.00	None
01-0203-7-708000	STREETLIGHT MAINTENANCE	GEARY ELECTRIC INC	STREETLIGHT MAINT 10/	049301	01/14/2025	5,406.71	None
01-0203-7-708000	STREETLIGHT MAINTENANCE	GEARY ELECTRIC INC	STREETLIGHT MAINT 11/	049302	01/14/2025	3,209.80	None
01-0203-7-708000	STREETLIGHT MAINTENANCE	GEARY ELECTRIC INC	STREETLIGHT MAINT 5/2	049296	01/14/2025	162.50	None
01-0203-7-708000	STREETLIGHT MAINTENANCE	GEARY ELECTRIC INC	STREETLIGHT MAINT 6/2	049297	01/14/2025	146.61	None
01-0203-7-708000	STREETLIGHT MAINTENANCE	GEARY ELECTRIC INC	STREETLIGHT MAINT 7/2	049298	01/14/2025	225.61	None
01-0203-7-708000	STREETLIGHT MAINTENANCE	GEARY ELECTRIC INC	STREETLIGHT MAINT 8/2	049299	01/14/2025	176.44	None
01-0203-7-708000	STREETLIGHT MAINTENANCE	GEARY ELECTRIC INC	STREETLIGHT MAINT 9/2	049300	01/14/2025	382.86	None
01-0203-7-712000	CLEANING OF 600 NORTH	CHI-TOWN CLEANING SERVI	CLEANING SERVICES 12/	24-0621	01/14/2025	450.00	None
01-0203-7-712000	MAINTENANCE BUILDINGS	ALL MECHANICAL INDUSTRI	MECHANIC BAY FAN NOT	94169	01/14/2025	445.00	None
01-0203-7-712000	MAINTENANCE BUILDINGS	GRAINGER INC	1-DOOR CLOSER	9358340421	01/14/2025	600.80	None
01-0203-7-712000	MAINTENANCE BUILDINGS	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	(70.14)	None
01-0203-7-712000	MAINTENANCE BUILDINGS	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	111.54	None
01-0203-7-713000	LANDSCAPING AND MOWING	FLECK'S LANDSCAPING	LANDSCAPING MAINT # 9	2412032	01/14/2025	4,155.92	None
01-0203-7-713000	LANDSCAPING AND MOWING	BUHRMAN DESIGN GROUP IN	LANDSCAPING MAINT 1/2	15165	01/14/2025	1,802.67	None
			Total Department 0203 STREETS			37,348.50	
Department: 0204 SNOW REMOVAL AND ICE CONTROL							
01-0204-3-728000	CONTRACTUAL SERVICES	ZIMMERMAN, RYAN	WEATHER FORECAST WNTE	464	01/14/2025	645.00	None
01-0204-5-706000	MATERIALS AND SUPPLIES	RUSSO POWER EQUIPMENT	ROCK SALT	SPI20893969	01/14/2025	293.51	None
			Total Department 0204 SNOW REMOVAL AND ICE CONTROL			938.51	
Department: 0205 REFUSE & RECYCLING							
01-0205-2-720000	INSURANCE	MOE FRINGE BENEFITS	PW UNION MED/DENTAL I	2/25	01/14/2025	2,971.00	None
			Total Department 0205 REFUSE & RECYCLING			2,971.00	
Department: 0301 PLANNING DIVISION							
01-0301-4-710000	TELEPHONE	GRANITE TELECOMMUNICATI	SERVICE 1/25	04802544	01/14/2025	107.25	None

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 0301 PLANNING DIVISION							
01-0301-5-726000	TRAVEL, TRAIN, SUBSCRIPT, DUES	NIU CENTER FOR GOVERNME	FORUM REGISTRATION-JO	710407	01/14/2025	94.00	None
				Total Department 0301 PLANNING DIVISION		201.25	
Department: 0302 BUILDING SERVICES							
01-0302-3-728000	TECHNICAL SERVICES	THOMPSON ELEVATOR INSPE	15-ELEVATOR CODE INSP	25-0043	01/14/2025	688.00	None
01-0302-3-728000	TECHNICAL SERVICES	THOMPSON ELEVATOR INSPE	1-ELEVATOR CODE INSPE	25-0061	01/14/2025	143.00	None
01-0302-4-710000	TELEPHONE	GRANITE TELECOMMUNICATI	SERVICE 1/25	04802544	01/14/2025	107.25	None
01-0302-5-706000	MATERIALS AND SUPPLIES	CORPORATE WELLNESS PART	DRUG TEST-GORSKI/OSHA	EM001563	01/14/2025	55.00	None
01-0302-5-723000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS,	OFFICE SUPPLIES	33621648	01/14/2025	109.61	None
01-0302-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	SUBURBAN BLDG OFFICIALS	REFUND-LUNCHEON-GORSK	12/24	01/14/2025	(35.00)	None
01-0302-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	NWBOCA	MEMBERSHIP-GESKE	636	01/14/2025	50.00	None
01-0302-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	SUBURBAN BLDG OFFICIALS	MEMBERSHIP DUES-GESKE	310	01/14/2025	100.00	None
01-0302-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	INT'L CODE COUNCIL INC	TRAINING COURSE-GRONK	101914786	01/14/2025	309.00	None
01-0302-5-729000	REIMBURSEABLE EXPENSES	CIVILTECH ENGINEERING,	ENG SERV/CONTINUUM DE	54882	01/14/2025	2,087.05	None
01-0302-5-729000	REIMBURSEABLE EXPENSES	KIMLEY-HORN AND ASSOCIA	ENG SERV/MIDWEST INDU	168586414-1124	01/14/2025	510.00	None
01-0302-5-743000	PRINTING AND PUBLICATION	INTERNATIONAL CODE COUN	CODE MANUAL	101918334	01/14/2025	57.30	None
				Total Department 0302 BUILDING SERVICES		4,181.21	
Department: 0303 ECONOMIC DEVELOPMENT							
01-0303-3-728000	TECHNICAL SERVICE	COSTAR REALTY INFORMATI	COSTAR REAL ESTATE SU	121448348	01/14/2025	449.35	None
01-0303-3-729000	ECONOMIC DEVELOPMNT INCENTIVES	MINUTEMAN PRESS	BUSINESS RESILIENCY G	12/24	01/14/2025	5,000.00	None
01-0303-3-741000	PROMOTION & ACTIVITIES	FACEBOOK, INC	BUSINESS EXCELLENCE H	10201554401412970	01/14/2025	49.86	None
01-0303-5-706000	MATERIALS & SUPPLIES	VISTA PRINT	BUSINESS CARDS-POL/RE	VP_MBF82HR1	01/14/2025	26.32	None
01-0303-5-706000	MATERIALS & SUPPLIES	CORPORATE WELLNESS PART	DRUG TEST-GORSKI/OSHA	EM001563	01/14/2025	55.00	None
				Total Department 0303 ECONOMIC DEVELOPMENT		5,580.53	
Department: 0501 POLICE ADMIN, COMMUNICATION & RECORDS							
01-0501-3-705000	CONTRACTUAL SERVICES	360 HAZARDOUS, LLC	SQUAD CAR CLEANUP #24	1442	01/14/2025	175.00	None
01-0501-3-705000	CONTRACTUAL SERVICES	COMMONWEALTH EDISON CO	SERVICE 11/24	9080881222/NOV24	01/14/2025	5.30	None
01-0501-3-705000	CONTRACTUAL SERVICES	STERICYCLE, INC	BIO HAZARD P/U FEE 1/	8009370961	01/14/2025	32.84	None
01-0501-3-705000	CONTRACTUAL SERVICES	COMMONWEALTH EDISON CO	SERVICE 12/24	5776726000/DEC24	01/14/2025	6.90	None
01-0501-3-705000	CONTRACTUAL SERVICES	SENSYS GATSO. USA	RED LIGHT CAMERA PROG	24400702	01/14/2025	90.00	None
01-0501-3-728000	TECHNICAL SERVICES	TEN-EIGHT COUNSELING PL	WELLNESS SCREENING-SO	12/24	01/14/2025	75.00	None
01-0501-3-728000	TECHNICAL SERVICES	TEN-EIGHT COUNSELING PL	WELLNESS SCREENING-PO	12/24	01/14/2025	75.00	None
01-0501-3-728000	TECHNICAL SERVICES	TEN-EIGHT COUNSELING PL	WELLNESS SCREENING-GO	12/24	01/14/2025	75.00	None
01-0501-3-728000	TECHNICAL SERVICES	CORPORATE WELLNESS PART	DRUG TEST-COTTRELL/PH	EM001563	01/14/2025	170.00	None
01-0501-4-710000	TELEPHONE	GRANITE TELECOMMUNICATI	SERVICE 1/25	04802544	01/14/2025	107.24	None
01-0501-5-723000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	3-TONER CARTRIDGES	16PM-1DQM-1DHJ	01/14/2025	335.01	None
01-0501-5-723000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS,	OFFICE SUPPLIES	33621648	01/14/2025	346.61	None
01-0501-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	INT'L ASSN CHIEFS OF PO	IACP MEMBERSHIP DUES	0238300	01/14/2025	220.00	None
01-0501-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	FBI-LEEDA	TRAINING CLASS-SWIDER	200116739	01/14/2025	795.00	None
01-0501-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	RONCONE, EDMUNDO	REIMBURSE-FUEL FOR MT	12/24	01/14/2025	117.51	None
01-0501-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	ILEAS	2025 CONF REGISTRATIO	2025	01/14/2025	200.00	None
01-0501-5-743000	PRINTING AND PUBLICATIONS	VISTA PRINT	BUSINESS CARDS-POL/RE	VP_MBF82HR1	01/14/2025	26.32	None
01-0501-5-752000	UNIFORMS	VANGUARD INDUSTRIES	UNIFORM PINS	RRT4P6SGSSROPT2IVX4	01/14/2025	112.42	None
01-0501-5-752000	UNIFORMS	GALLS, LLC	SHIRT-ROSZKOWIAK	029904871	01/14/2025	55.17	None
01-0501-5-752000	UNIFORMS	GALLS, LLC	UNIFORM-ROSZKOWIAK	029847207	01/14/2025	123.29	None
01-0501-5-752000	UNIFORMS	GALLS, LLC	BOOTS-ROSZKOWIAK	030024382	01/14/2025	177.99	None
01-0501-5-752000	UNIFORMS	UNIFORMS DIRECT LLC	VEST ALTERATIONS	O1002426	01/14/2025	38.00	None
01-0501-5-752000	UNIFORMS	UNIFORMS DIRECT LLC	UNIFORM-GOZE	O1002145	01/14/2025	340.00	None

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 0501 POLICE ADMIN, COMMUNICATION & RECORDS							
01-0501-5-752000	UNIFORMS	UNIFORMS DIRECT LLC	UNIFORM JACKETS - REC	01002172	01/14/2025	192.00	None
01-0501-5-799000	MISCELLANEOUS	AMAZON CAPITAL SERVICES	2-CORDLESS VACUUM CLE	1HXD-3QXC-CCR9	01/14/2025	199.99	None
			Total Department 0501 POLICE ADMIN, COMMUNICATION & RECORDS			4,091.59	
Department: 0502 POLICE PATROL							
01-0502-3-705000	CONTRACTUAL SERVICES	H & H TOWING INC	TOWING/#24-49063	14959	01/14/2025	250.00	None
01-0502-5-706000	MATERIALS AND SUPPLIES	GRAINGER INC	FLARES	9351600839	01/14/2025	459.68	None
01-0502-5-706000	MATERIALS AND SUPPLIES	AMAZON CAPITAL SERVICES	2-CORDLESS VACUUM CLE	1HXD-3QXC-CCR9	01/14/2025	199.99	None
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	DORSEY, DEVIN	REIMBURSE-MEAL FROM C	12/24	01/14/2025	12.00	None
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	SCHAEFER, SCOTT	REIMBURSE-MEALS FOR T	12/24	01/14/2025	23.38	None
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	GAS STATIONS	GASOLINE-NEW VEHICLE	1224	01/14/2025	155.14	None
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	SCHULIEN, CAITLIN	REIMBURSE-MEALS FOR C	12/24	01/14/2025	12.00	None
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	SCHULIEN, CAITLIN	REIMBURSE-MEALS FOR C	12/24	01/14/2025	34.82	None
01-0502-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	NORTH EAST MULTI-REGION	TRAINING CLASS-PEELER	368093	01/14/2025	400.00	None
01-0502-5-752000	UNIFORMS	UNIVERSITY OF ILLINOIS	PTI RECRUIT T-SHIRTS	164366197	01/14/2025	176.80	None
01-0502-5-752000	UNIFORMS	J.G. UNIFORMS INC	UNIFORM SUPPLY - BELT	140764	01/14/2025	166.10	None
01-0502-5-752000	UNIFORMS	AMAZON CAPITAL SERVICES	RETURN- BELT	1QJY-K69L-HDMY	01/14/2025	(24.43)	None
01-0502-5-752000	UNIFORMS	GALLS, LLC	PANTS & HEMMING-PETER	029821106	01/14/2025	72.29	None
01-0502-5-752000	UNIFORMS	GALLS, LLC	2-PANTS - SCHULIEN	029821100	01/14/2025	139.31	None
01-0502-5-752000	UNIFORMS	GALLS, LLC	2-SHIRTS-PETERSEN	029904870	01/14/2025	110.17	None
01-0502-5-752000	UNIFORMS	J.G. UNIFORMS INC	REPLACE RADIO POUCH V	141196	01/14/2025	20.00	None
01-0502-7-715000	MAINTENANCE OTHER EQUIPMENT	APPLIED CONCEPTS INC	TUNING FORKS (2)	449104	01/14/2025	84.00	None
			Total Department 0502 POLICE PATROL			2,291.25	
Department: 0503 POLICE-INVESTIGATIONS							
01-0503-3-705000	CONTRACTUAL SERVICES	CWKK CRIMEDEX	CRIMEDEX LAW ENFORCMT	306CCB5B-0006	01/14/2025	79.00	None
01-0503-3-705000	CONTRACTUAL SERVICES	WEST GROUP PAYMENT CENT	WEST INVESTIGATIVE IN	851278313	01/14/2025	344.78	None
			Total Department 0503 POLICE-INVESTIGATIONS			423.78	
Department: 0504 POLICE-COMMUNITY POLICING							
01-0504-5-706000	MATERIALS AND SUPPLIES	LAKE COUNTY FOREST PRES	ANNUAL DOG PARK PERMI	155646	01/14/2025	50.00	None
01-0504-5-706000	MATERIALS AND SUPPLIES	LIBERTY DOG SPA	GROOMERS	12/24	01/14/2025	56.60	None
01-0504-5-706000	MATERIALS AND SUPPLIES	REED, SARA	REIMBURSE-DONUTS SHOP	12/24	01/14/2025	190.00	None
			Total Department 0504 POLICE-COMMUNITY POLICING			296.60	
Department: 0505 POLICE-COMMUNITY SERVICES							
01-0505-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	AMERICAN RED CROSS	CROSSING GUARD TRAINI	22748349	01/14/2025	152.00	None
01-0505-5-752000	UNIFORMS	J.G. UNIFORMS INC	UNIFORM-YOUKHANNA	140749	01/14/2025	28.00	None
01-0505-5-752000	UNIFORMS	J.G. UNIFORMS INC	UNIFORM-VOLLING	140763	01/14/2025	41.30	None
01-0505-5-752000	UNIFORMS	AMAZON CAPITAL SERVICES	RETURN-STORAGE CLIPBO	1GD9-KDF1-L9KJ	01/14/2025	(29.99)	None
01-0505-5-752000	UNIFORMS	J.G. UNIFORMS INC	VEST COVER-YOUKHANNA	141229	01/14/2025	190.00	None
			Total Department 0505 POLICE-COMMUNITY SERVICES			381.31	
Department: 0601 FIRE-ADMINISTRATION							
01-0601-4-710000	TELEPHONE	PEERLESS NETWORK, INC	SERVICE 12/24 & 1/25	67031	01/14/2025	69.00	None
01-0601-4-710000	TELEPHONE	PEERLESS NETWORK, INC	SERVICE 12/24 & 1/25	67031	01/14/2025	492.79	None
01-0601-4-710000	TELEPHONE	GRANITE TELECOMMUNICATI	SERVICE 1/25	04802544	01/14/2025	190.03	None
01-0601-4-710000	TELEPHONE	VERIZON	SERVICE 12/2/24-1/1/2	6102482339	01/14/2025	169.52	None
01-0601-5-723000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	1DYL-LXJH-9LJY	01/14/2025	116.35	None
01-0601-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	IAFC MEMBERSHIP	MEMBERSHIP RENEWAL-PA	000280009	01/14/2025	348.75	None
01-0601-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	IL FIRE CHIEFS ASSOCIAT	MEMBERSHIP RENEWAL-BE	8153	01/04/2025	550.00	None

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 0601 FIRE-ADMINISTRATION							
01-0601-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	IAFC MEMBERSHIP	MEMBERSHIP DUES-HOLTZ	000288984	01/14/2025	161.25	None
01-0601-5-799000	MISCELLANEOUS	TOWNEE SQUARE RESTAURAN	OFFICERS DEC BREAKFAS	12/24	01/14/2025	304.34	None
				Total Department 0601 FIRE-ADMINISTRATION		2,402.03	
Department: 0602 FIRE PREVENTION							
01-0602-3-705000	CONTRACTUAL SERVICES	T-MOBILE	IPAD SERV 11/21/24-12	988105346	01/14/2025	126.84	None
01-0602-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	IAAI	MEMBERSHIP DUES-ADAMS	114338	01/14/2025	133.00	None
01-0602-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	IAAI	MEMBERSHIP DUES-SCHUL	16041	01/14/2025	133.00	None
01-0602-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	IAAI	MEMBERSHIP DUES-WEAVE	116133	01/14/2025	133.00	None
				Total Department 0602 FIRE PREVENTION		525.84	
Department: 0603 FIRE-EMERGENCY SERVICES							
01-0603-3-721000	INTERGOVMTAL RISK MGMT AGENCY	IRMA	NOVEMBER 2024 DEDUCTI	300660	01/14/2025	550.01	None
01-0603-3-728000	TECHNICAL SERVICES	THEODORE POLYGRAPH SERV	POLYGRAPH - NEWQUIST	8855	01/14/2025	200.00	None
01-0603-3-728000	TECHNICAL SERVICES	THEODORE POLYGRAPH SERV	POLYGRAPH - RUIZ	8857	01/14/2025	200.00	None
01-0603-3-728000	TECHNICAL SERVICES	CORPORATE WELLNESS PART	HOLTZ - TOX SCREEN	EM001563	01/14/2025	90.00	None
01-0603-3-728000	TECHNICAL SERVICES	COMCAST	SERVICE 1/1/25-1/31/2	229974057	01/14/2025	2,548.93	None
01-0603-5-707000	FIREFIGHTER SUPPLIES	LINDE GAS & EQUIPMENT I	OXYGEN	46853212	01/14/2025	109.33	None
01-0603-5-707000	FIREFIGHTER SUPPLIES	ZOLL MEDICAL CORPORATIO	ECG EQUIPMENT	4111209	01/14/2025	856.90	None
01-0603-5-707000	FIREFIGHTER SUPPLIES	LINDE GAS & EQUIPMENT I	OXYGEN	47069113	01/14/2025	183.96	None
01-0603-5-707000	FIREFIGHTER SUPPLIES	STRYKER SALES, LLC	POWERCOT REPAIR	9208093663	01/14/2025	936.00	None
01-0603-5-723000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	MEMORY CARD	17Y7-RWJ6-VJFH	01/14/2025	59.99	None
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	FASTSPRING	LICENSE-BLUECARD TRAI	DIG241209-5205-2929	01/14/2025	395.00	None
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	FASTSPRING	LICENSES-BLUECARD TRA	DIG241212-7262-2924	01/14/2025	790.00	None
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	PEARSON EDUCATION	INSTRUCTOR 1 STATE TE	0073-8745-3817	01/14/2025	59.00	None
01-0603-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	ZOOM VIDEO COMMUNICATIO	ZOOM BUSINESS RENEWAL	INV284849019	01/14/2025	149.90	None
				Total Department 0603 FIRE-EMERGENCY SERVICES		7,129.02	
Department: 0604 FIRE-SUPPORT SERVICES							
01-0604-4-709000	UTILITIES - STATION 3	NORTH SHORE GAS CO	SERVICE 11/24	0604112347-1/NOV24	01/14/2025	94.71	None
01-0604-4-709000	UTILITIES - STATION 3	LAKE COUNTY DEPT OF PUB	STN#3 WATER SERVICE 1	0264285-030030001	01/14/2025	192.70	None
01-0604-4-709000	UTILITIES - STATION 3	CONSTELLATION NEW ENERG	SERVICE 11/24	67748213301	01/14/2025	754.46	None
01-0604-5-706000	MATERIALS AND SUPPLIES	GRAND APPLIANCE CO INC	DISHWASHER-STN3	IN03-34632	01/14/2025	578.00	None
01-0604-5-706000	MATERIALS AND SUPPLIES	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	1,405.29	None
01-0604-5-707000	BUNKER PANT W/ HARNASS	W.S. DARLEY & CO	BUNKER GEAR - HUGHES	17546658	01/14/2025	1,940.00	None
01-0604-5-707000	BUNKER COAT	W.S. DARLEY & CO	BUNKER GEAR - HUGHES	17546658	01/14/2025	2,140.00	None
01-0604-5-707000	FREIGHT	W.S. DARLEY & CO	BUNKER GEAR - HUGHES	17546658	01/14/2025	24.26	None
01-0604-5-707000	FIREFIGHTER SUPPLIES	AIR ONE EQUIPMENT, INC	BOOTS	212489	01/14/2025	411.00	None
01-0604-5-707000	FIREFIGHTER SUPPLIES	AIR ONE EQUIPMENT, INC	HELMET	215341	01/14/2025	378.00	None
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORM-PYNE	131042	01/14/2025	151.00	None
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORM-MCGUIRE	131055	01/14/2025	673.00	None
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	POLO SHIRT- HOLTZ	131211	01/14/2025	64.00	None
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORM-RILEY	132305	01/14/2025	355.00	None
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORM-RILEY	132304	01/14/2025	359.00	None
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	SHIRT-RILEY	131553	01/14/2025	79.00	None
01-0604-5-752000	UNIFORMS	THE LOCKER SHOP	UNIFORM-MOYA	131700	01/14/2025	254.00	None
01-0604-7-712000	MAINTENANCE BUILDINGS	ALL MECHANICAL INDUSTRI	EMERGENCY REPAIR HVAC	93885	01/14/2025	1,725.00	None
01-0604-7-712000	MAINTENANCE BUILDINGS	ALL MECHANICAL INDUSTRI	HEATING UNIT IN KITCH	94023	01/14/2025	499.50	None
01-0604-7-712000	MAINTENANCE BUILDINGS	ARROW PLUMBING, INC	COPPER LINE LEAKING-S	I-57122-1	01/14/2025	509.61	None
01-0604-7-712000	MAINTENANCE BUILDINGS	ALL MECHANICAL INDUSTRI	REPLACE IGNITION BOAR	94068	01/14/2025	1,175.00	None

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 0604 FIRE-SUPPORT SERVICES							
01-0604-7-713000	LANDSCAPING AND MOWING	FLECK'S LANDSCAPING	LANDSCAPING MAINT # 9	2412032	01/14/2025	150.08	None
01-0604-7-713000	LANDSCAPING AND MOWING	BUHRMAN DESIGN GROUP IN	LANDSCAPING MAINT 1/2	15165	01/14/2025	582.92	None
01-0604-7-714000	MAINT MOTOR VEHICLE FEES	NAPA AUTO PARTS	MISC VEHICLE REPAIR P	75203	01/14/2025	13.48	None
01-0604-7-715000	MAINTENANCE OTHER EQUIPMENT	AIR ONE EQUIPMENT, INC	BREATHING AIR QUALITY	215312	01/14/2025	165.00	None
				Total Department 0604 FIRE-SUPPORT SERVICES		14,674.01	
Department: 0701 PARKS							
01-0701-2-720000	INSURANCE	MOE FRINGE BENEFITS	PW UNION MED/DENTAL I	2/25	01/14/2025	18,800.00	None
01-0701-3-705000	CLEANING OF 544 NORTH	CHI-TOWN CLEANING SERVI	CLEANING SERVICES 12/	24-0621	01/14/2025	374.00	None
01-0701-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 11/24	1999944000/NOV24	01/14/2025	26.12	None
01-0701-4-710000	TELEPHONE	GRANITE TELECOMMUNICATI	SERVICE 1/25	04802544	01/14/2025	34.91	None
01-0701-5-706000	MATERIALS AND SUPPLIES	GODADDY.COM LLC	LOG SPLITTER SHIMS	R667391247	01/14/2025	66.20	None
01-0701-5-706000	MATERIALS AND SUPPLIES	CITY ELECTRIC SUPPLY -	LIGHT BULB-MAINT SHOP	GUR/157049	01/14/2025	70.99	166060
01-0701-5-706000	MATERIALS AND SUPPLIES	J.C. LICHT	WHITE PAINT FOR SHOP	59118815	01/14/2025	180.07	None
01-0701-5-706000	MATERIALS AND SUPPLIES	J.C. LICHT	VARNISH FOR PICNIC TA	59118812	01/14/2025	242.97	None
01-0701-5-706000	MATERIALS AND SUPPLIES	J.C. LICHT	PAINT- WALL & TRASH C	59118827	01/14/2025	233.60	None
01-0701-5-706000	MATERIALS AND SUPPLIES	MCMASTER-CARR SUPPLY CO	PARTS FOR PICNIC TABL	38442472	01/14/2025	46.68	None
01-0701-5-706000	MATERIALS AND SUPPLIES	MCMASTER-CARR SUPPLY CO	BANNER CLAMPS FOR LIG	38489095	01/14/2025	121.39	None
01-0701-5-706000	MATERIALS AND SUPPLIES	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	(70.14)	None
01-0701-5-706000	MATERIALS AND SUPPLIES	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	84.29	None
01-0701-5-706000	MATERIALS AND SUPPLIES	GRAINGER INC	WASH & WINDOW CLEANER	9360369889	01/14/2025	236.91	None
01-0701-5-711000	GASOLINE AND OIL	NAPA AUTO PARTS	MISC VEHICLE REPAIR P	75203	01/14/2025	32.45	None
01-0701-5-723000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	HOLSTER FOR PHONE	1VFK-KJ7C-79RV	01/14/2025	14.95	None
01-0701-5-723000	OFFICE SUPPLIES	ODP BUSINESS SOLUTIONS,	OFFICE SUPPLIES	33621648	01/14/2025	183.81	None
01-0701-5-728000	TREE SURGERY AND SPRAYING	KINNUCAN CO.	EMERALD ASH BORER TRE	408896	01/14/2025	370.00	None
01-0701-5-752000	UNIFORMS	CINTAS CORPORATION	UNIFORMS	4214995876	01/14/2025	46.53	None
01-0701-5-752000	UNIFORMS	CINTAS CORPORATION	UNIFORMS	4215602988	01/14/2025	46.53	None
01-0701-5-752000	UNIFORMS	CINTAS CORPORATION	CREDIT UNIFORM	9299476176	01/14/2025	(2.20)	None
01-0701-5-752000	UNIFORMS	CINTAS CORPORATION	CREDIT UNIFORM	9299476178	01/14/2025	(2.20)	None
01-0701-5-752000	UNIFORMS	CINTAS CORPORATION	UNIFORMS	4216312732	01/14/2025	46.53	None
01-0701-7-712000	MAINTENANCE BUILDING	MENARDS INC	GARAGE DOOR LIFT HAND	26898	01/14/2025	5.98	None
01-0701-7-712000	MAINTENANCE BUILDING	MENARDS INC	GARAGE DOOR LIFT HAND	26898	01/14/2025	13.94	None
01-0701-7-712000	MAINTENANCE BUILDING	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	41.97	None
01-0701-7-712000	MAINTENANCE BUILDING	GRAINGER INC	HEATER IGNITOR-SHOP	9362016785	01/14/2025	45.28	None
01-0701-7-713000	LANDSCAPING AND MOWING	FLECK'S LANDSCAPING	LANDSCAPING MAINT # 9	2412032	01/14/2025	1,334.08	None
01-0701-7-713000	SNOW REMOVAL	TGF ENTERPRISES INC	VPLOW/SKID STEER/TRAC	6107	01/14/2025	594.09	None
01-0701-7-713000	LANDSCAPING AND MOWING	BUHRMAN DESIGN GROUP IN	LANDSCAPING MAINT 1/2	15165	01/14/2025	20,866.00	None
01-0701-7-713000	MAINTENANCE GROUNDS	BUHRMAN DESIGN GROUP IN	LANDSCAPING MAINT 1/2	15165	01/14/2025	0.42	None
01-0701-7-713000	SNOW REMOVAL	TGF ENTERPRISES INC	SHOVEL/SALT/VPLOW/TRA	6111	01/14/2025	1,525.64	None
01-0701-7-713000	SHORELINE MAINTENANCE	TALLGRASS RESTORATION,	SHORELINE PLANT MAINT	2034127	01/14/2025	3,360.00	None
01-0701-7-713000	MAINTENANCE GROUNDS	CONSERV FS, INC	SIDEWALK SALT	65186318	01/14/2025	384.65	None
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	HYDRAULIC SERVICES & RE	PARTS FOR BRUSH CHIPP	393052	01/14/2025	135.47	None
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	39.88	None
01-0701-7-715000	MAINTENANCE OTHER EQUIPMENT	NAPA AUTO PARTS	MISC VEHICLE REPAIR P	75203	01/14/2025	7.96	None
				Total Department 0701 PARKS		49,539.75	
Department: 0702 RECREATION							
01-0702-3-713000	INDEPENDENT CONTRACTOR	TADA COOKIES	HOLIDAY COOKIE DECORA	045	01/14/2025	157.50	None
01-0702-3-713000	INDEPENDENT CONTRACTOR	WAUKEGAN YACHT CLUB YOU	SUM24 JUNIOR SAILING	1670	01/14/2025	1,352.00	None
01-0702-3-713000	INDEPENDENT CONTRACTOR	IL SHOTOKAN KARATE INC	FALL 2024 KARATE INST	921	01/14/2025	4,496.00	None

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 0702 RECREATION							
01-0702-3-721000	INTERGOVMTAL RISK MGMT AGENCY	IRMA	NOVEMBER 2024 DEDUCTI	300660	01/14/2025	292.10	None
01-0702-4-708000	ELECTRICITY	CONSTELLATION NEW ENERG	SERVICE 11/24	67748213301	01/14/2025	202.63	None
01-0702-4-708000	ELECTRICITY	CONSTELLATION NEW ENERG	SERVICE 11/24	67748213301	01/14/2025	1,778.52	None
01-0702-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 11/24	0606557454-1/NOV24	01/14/2025	82.09	None
01-0702-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 11/24	0602319168-1/NOV24	01/14/2025	236.40	None
01-0702-4-710000	TELEPHONE	PEERLESS NETWORK, INC	SERVICE 12/24 & 1/25	67031	01/14/2025	34.06	None
01-0702-4-710000	TELEPHONE	GRANITE TELECOMMUNICATI	SERVICE 1/25	04802544	01/14/2025	74.94	None
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	SAM'S CLUB DIRECT COMM.	DONUTS W/SANTA/PRESCH	10242602336	01/14/2025	41.92	None
01-0702-5-706000	SUPPL & EXP - TOT PROGRAMS	CANLAN SPORTS LIBERTYVI	DEC 2024 SUB-LEASE/CL	12/24	01/14/2025	4,000.00	None
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	S & S WORLDWIDE, INC	AIM SPORTS CLASS EQUI	IN101520755	01/14/2025	24.37	None
01-0702-5-707000	SUPPL & EXP-YOUTH PROGRAMS	MENARDS INC	STORAGE BINS	27093	01/14/2025	83.80	None
01-0702-5-716000	DANCE PROGRAM EXPENSE	AMAZON CAPITAL SERVICES	DANCE/OFFICE/SPECIAL	1X1W-3DV4-C3KJ	01/14/2025	40.36	None
01-0702-5-723000	OFFICE SUPPLIES	CONSTANT CONTACT	EMAIL SERVICE MONTHLY	12/24	01/14/2025	47.50	None
01-0702-5-723000	OFFICE SUPPLIES	VISTA PRINT	BUSINESS CARDS-POL/RE	VP_MBF82HR1	01/14/2025	26.32	None
01-0702-5-723000	OFFICE SUPPLIES	B&L OFFICE FURNITURE, I	OFFICE FURNITURE AND	13962	01/14/2025	750.00	None
01-0702-5-723000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	LAMINATING SHEETS	1RQ6-3M4W-W6RK	01/14/2025	15.19	None
01-0702-5-723000	OFFICE SUPPLIES	MENARDS INC	OFFICE SUPPLIES	26980	01/14/2025	63.45	None
01-0702-5-723000	OFFICE SUPPLIES	RICOH USA, INC	ADDT'L COPIES 12/24	5070708879	01/14/2025	19.64	None
01-0702-5-723000	OFFICE SUPPLIES	MINUTEMAN PRESS	WINTER POSTER	4147	01/14/2025	26.50	None
01-0702-5-723000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	DANCE/OFFICE/SPECIAL	1X1W-3DV4-C3KJ	01/14/2025	152.20	None
01-0702-5-723000	OFFICE SUPPLIES	AMAZON CAPITAL SERVICES	ADJUSTABLE MONITOR DE	1HJW-VPLX-R6XV	01/14/2025	27.99	None
01-0702-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	IPRA [IL PARKS & RECREA	IPRA MEMBERSHIP-BODAM	40092	01/14/2025	265.00	None
01-0702-5-732000	SUPPLIES & EXP -SPC EVNT FMLY	MAINSTREET LIBERTYVILLE	GIFT CERTIFICATES-PUZ	11/24	01/14/2025	90.00	None
01-0702-5-732000	SUPPLIES & EXP -SPC EVNT FMLY	SAM'S CLUB DIRECT COMM.	NORTH POLE EXPRESS SU	12/24	01/14/2025	76.86	None
01-0702-5-732000	SUPPLIES & EXP -SPC EVNT FMLY	SAM'S CLUB DIRECT COMM.	NORTH POLE EXPRESS SU	12/24	01/14/2025	57.30	None
01-0702-5-732000	SUPPLIES & EXP -SPC EVNT FMLY	SAM'S CLUB DIRECT COMM.	DONUTS W/SANTA/PRESCH	10242602336	01/14/2025	58.46	None
01-0702-5-732000	SUPPLIES & EXP -SPC EVNT FMLY	LEE DONUTS	DONUTS-DONUTS W/SANTA	12/24	01/14/2025	373.78	None
01-0702-5-732000	SUPPLIES & EXP -SPC EVNT FMLY	SAM'S CLUB DIRECT COMM.	SHORTEST RUN SUPPLIES	12/24	01/14/2025	44.34	None
01-0702-5-732000	SUPPLIES & EXP -SPC EVNT FMLY	AMAZON CAPITAL SERVICES	DANCE/OFFICE/SPECIAL	1X1W-3DV4-C3KJ	01/14/2025	51.96	None
01-0702-5-732000	SUPPLIES & EXP -SPC EVNT FMLY	A-Z ENTERTAINMENT LTD	BALANCE: DADDY DAUGHT	285411	01/14/2025	585.00	None
01-0702-7-712000	MAINTENANCE BUILDING	CANLAN SPORTS LIBERTYVI	DEC 2024 SUB-LEASE/CL	12/24	01/14/2025	925.00	None
01-0702-7-712000	MAINTENANCE BUILDING	GLOBAL INDUSTRIAL	5-PLASTIC TRASH CANS	122704364	01/14/2025	692.79	None
01-0702-7-712000	CLEANING OF ADLER LODGE	CHI-TOWN CLEANING SERVI	CLEANING SERVICES 12/	24-0621	01/14/2025	650.00	None
01-0702-7-712000	CLEANING OF CRAWFORD HOUSE	CHI-TOWN CLEANING SERVI	CLEANING SERVICES 12/	24-0621	01/14/2025	650.00	None
01-0702-7-712000	CLEANING OF RIVERSIDE OFFICES	CHI-TOWN CLEANING SERVI	CLEANING SERVICES 12/	24-0621	01/14/2025	400.00	None
01-0702-7-712000	CLEANING OFRIVERSIDE PRESCHOOL	CHI-TOWN CLEANING SERVI	CLEANING SERVICES 12/	24-0621	01/14/2025	500.00	None
01-0702-7-712000	CLEANING OFRIVERSIDE BATHROOMS	CHI-TOWN CLEANING SERVI	CLEANING SERVICES 12/	24-0621	01/14/2025	350.00	None
01-0702-7-712000	CLEANING OF BUTLER FIELD HOUSE	CHI-TOWN CLEANING SERVI	CLEANING SERVICES 12/	24-0621	01/14/2025	275.00	None
01-0702-7-712000	MAINTENANCE BUILDING	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	75.43	None
				Total Department 0702 RECREATION		20,146.40	
Department: 0703 SWIMMING POOL OPERATIONS							
01-0703-4-708000	ELECTRICITY	CONSTELLATION NEW ENERG	SERVICE 11/24	67748213301	01/14/2025	1,439.26	None
01-0703-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 11/24	0611458397-1/NOV24	01/14/2025	594.44	None
01-0703-4-710000	TELEPHONE	PEERLESS NETWORK, INC	SERVICE 12/24 & 1/25	67031	01/14/2025	102.16	None
01-0703-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	IPRA [IL PARKS & RECREA	IPRA CONFERENCE-BODAM	ZVPBX	01/14/2025	510.00	None
01-0703-7-712000	MAINTENANCE BUILDING	DOHENY'S	ADLER POOL SAMPLE PUM	249338	01/14/2025	969.00	None
				Total Department 0703 SWIMMING POOL OPERATIONS		3,614.86	
Department: 1000 EMERGENCY MANAGEMENT AGENCY							

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 01 GENERAL FUND							
Department: 1000 EMERGENCY MANAGEMENT AGENCY							
01-1000-5-799000	MISCELLANEOUS	AMAZON CAPITAL SERVICES	OFFICE SUPPLIES	13JP-M61P-MR3F	01/14/2025	811.42	None
			Total Department 1000 EMERGENCY MANAGEMENT AGENCY			811.42	
Department: 1200 LEGISLATIVE BDS & COMMITTEES							
01-1200-3-728000	TECHNICAL SERVICE	RECORDER OF DEEDS	ORDINANCE - KUPFERBER	1931	01/14/2025	50.00	None
01-1200-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	LAKE COUNTY MUNICIPAL L	3-2024 ANNUAL DINNER	11176853463	01/14/2025	197.61	None
			Total Department 1200 LEGISLATIVE BDS & COMMITTEES			247.61	
Department: 1300 LEGAL							
01-1300-3-777000	VILLAGE PROSECUTOR	LALUZERNE & SMITH, LTD.	LEGAL SERVICES 12/24	1/25	01/14/2025	6,457.00	None
01-1300-3-781000	ADMINISTRATIVE ADJUDICATOR	HENRY TONIGAN	ADJUDICATION SERVICE	1/25	01/14/2025	1,300.00	None
			Total Department 1300 LEGAL			7,757.00	
Department: 1500 CENTRAL BUSINESS DST PARKING							
01-1500-4-710000	TELEPHONE	GRANITE TELECOMMUNICATI	SERVICE 1/25	04802544	01/14/2025	568.63	None
01-1500-7-712000	MAINTENANCE BUILDING	MENARDS INC	CRACK SEALER	27202	01/14/2025	9.98	None
01-1500-7-713000	SNOW REMOVAL	TGF ENTERPRISES INC	VPLOW/TRACTOR/SKID S	6110	01/14/2025	381.92	None
01-1500-7-713000	LANDSCAPING AND MOWING	BUHRMAN DESIGN GROUP IN	LANDSCAPING MAINT 1/2	15165	01/14/2025	955.42	None
			Total Department 1500 CENTRAL BUSINESS DST PARKING			1,915.95	
Department: 1600 COMMUNITY ORGAN/ACTIVITIES							
01-1600-5-761000	SPECIAL EVENTS	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	85.51	None
			Total Department 1600 COMMUNITY ORGAN/ACTIVITIES			85.51	
Department: 1700 PUBLIC BUILDINGS							
01-1700-4-712000	STORMWATER FEE	VILLAGE OF LIBERTYVILLE	STORMSEWER VILLAGE AC	12/24	01/14/2025	4,222.50	None
01-1700-5-706000	MATERIALS AND SUPPLIES	AMAZON CAPITAL SERVICES	4-WEATHER STRIPPING	1QFC-133C-JLWR	01/14/2025	67.44	None
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	FSS TECHNOLOGIES LLC	INSPECT PANIC BUTTONS	I-42587	01/14/2025	350.00	None
01-1700-7-712000	MAINTENANCE - VILLAGE HALL	LECHNER & SONS	FLOOR MATS FOR THE VH	3472388	01/14/2025	106.67	None
01-1700-7-712000	CLEANING OF VILLAGE HALL	CHI-TOWN CLEANING SERVI	CLEANING SERVICES 12/	24-0621	01/14/2025	850.00	None
01-1700-7-712000	LANDSCAPING AND MOWING	BUHRMAN DESIGN GROUP IN	LANDSCAPING MAINT 1/2	15165	01/14/2025	279.92	None
01-1700-7-713000	CLEANING OF SCHERTZ BLDG	CHI-TOWN CLEANING SERVI	CLEANING SERVICES 12/	24-0621	01/14/2025	1,525.00	None
01-1700-7-713000	MAINTENANCE - SCHERTZ BLDG	WAREHOUSE DIRECT, INC	JANITORIAL SUPPLIES S	5851412-0	01/14/2025	953.60	None
01-1700-7-713000	LANDSCAPING AND MOWING	BUHRMAN DESIGN GROUP IN	LANDSCAPING MAINT 1/2	15165	01/14/2025	1,080.67	None
01-1700-7-713000	PEST SCHERTZ	AEREX PEST CONTROL SERV	PEST CONTROL 1/3/25-S	2603185	01/14/2025	180.00	None
01-1700-7-762000	MAINTENANCE - CIVIC CENTER	MENARDS INC	5-MOUSE BAITS-CIV CTR	27371	01/14/2025	12.71	None
01-1700-7-762000	MAINTENANCE - CIVIC CENTER	REIN ELECTRIC	FURNISH & REPLACE EXT	14488	01/14/2025	546.00	None
01-1700-7-781000	MAINTENANCE - ADLER CULTURAL CENT	TONY'S PRO PAINTING INC	PAINTING-ADLER HSE	1941	01/14/2025	550.00	None
			Total Department 1700 PUBLIC BUILDINGS			10,724.51	
			Total Fund 01 GENERAL FUND			223,974.59	
Fund: 02 CONCORD SPECIAL SERVICE AREA							
Department: 0000 GENERAL							
02-0000-0-781000	LANDSCAPING AND MOWING	BUHRMAN DESIGN GROUP IN	LANDSCAPING MAINT 1/2	15165	01/14/2025	1,226.08	None
			Total Department 0000 GENERAL			1,226.08	
			Total Fund 02 CONCORD SPECIAL SERVICE AREA			1,226.08	
Fund: 04 FIRE FUND							
Department: 0000 GENERAL							
04-0000-5-726000	ANTIQUE FIRE TRUCK REPAIRS	NAPA AUTO PARTS	MISC VEHICLE REPAIR P	75203	01/14/2025	162.84	None

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 04 FIRE FUND							
Department: 0000 GENERAL							
					Total Department 0000 GENERAL	162.84	
					Total Fund 04 FIRE FUND	162.84	
Fund: 05 FOREIGN FIRE INSURANCE TAX							
Department: 0000 GENERAL							
05-0000-0-790000	FIRE FIGHTING/EMER MED EQUIP	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	1,458.00	None
					Total Department 0000 GENERAL	1,458.00	
					Total Fund 05 FOREIGN FIRE INSURANCE TAX	1,458.00	
Fund: 06 TIM/CREEK SPECIAL SERVICE AREA							
Department: 0000 GENERAL							
06-0000-0-781000	LANDSCAPING AND MOWING	BUHRMAN DESIGN GROUP IN	LANDSCAPING MAINT 1/2	15165	01/14/2025	625.25	None
					Total Department 0000 GENERAL	625.25	
					Total Fund 06 TIM/CREEK SPECIAL SERVICE AREA	625.25	
Fund: 13 HOTEL/MOTEL TAX FUND							
Department: 0000 GENERAL							
13-0000-0-713000	DOWNTOWN BEAUTIFICATION	BUHRMAN DESIGN GROUP IN	LANDSCAPING MAINT 1/2	15165	01/14/2025	4,216.42	None
13-0000-0-759000	TECHNICAL SERVICE	GODADDY.COM LLC	FESTIVALSOFLIBERTYVIL	409178613	01/14/2025	45.34	None
13-0000-0-759000	WEBSITE HOSTING, ETC	CIVICPLUS, INC	MEDIA CENTER STORAGE,	325034	01/14/2025	3,062.91	None
13-0000-0-759000	ADDITL HOSTING	CIVICPLUS, INC	MEDIA CENTER STORAGE,	325034	01/14/2025	3,786.64	None
13-0000-0-759000	TOURISM PROMOTIONS	CIVICPLUS, INC	MEDIA CENTER STORAGE,	325034	01/14/2025	0.07	None
13-0000-0-761000	SPECIAL EVENTS	CITY ELECTRIC SUPPLY -	TIME CLOCK FOR HOLIDA	GUR/156853	01/14/2025	87.21	166060
13-0000-0-761000	SPECIAL EVENTS	SESAC LLC	2025 MUSIC LICENSE	748010	01/14/2025	610.00	None
13-0000-0-761000	SPECIAL EVENTS	AMERICAN SOCIETY OF COM	LICENSE FEE 2025	500579487	01/14/2025	445.00	None
13-0000-0-761000	SPECIAL EVENTS	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	882.57	None
13-0000-0-781000	ADLER CULTURAL CENTER	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	11.18	None
					Total Department 0000 GENERAL	13,147.34	
					Total Fund 13 HOTEL/MOTEL TAX FUND	13,147.34	
Fund: 14 COMMUTER PARKING FUND							
Department: 0000 GENERAL							
14-0000-3-730000	RENTAL OF LAND	AMERICAN LEGION POST #3	PARKING LOT LEASE 2/2	1/25	01/14/2025	550.00	None
14-0000-4-708000	ELECTRICITY	CONSTELLATION NEW ENERG	SERVICE 11/24	67748213301	01/14/2025	80.23	None
14-0000-4-708000	ELECTRICITY	CONSTELLATION NEW ENERG	SERVICE 11/24	67748213301	01/14/2025	724.83	None
14-0000-4-708000	ELECTRICITY	CONSTELLATION NEW ENERG	SERVICE 11/24	67748213301	01/14/2025	5,389.39	None
14-0000-5-706000	MATERIALS AND SUPPLIES	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	(70.13)	None
14-0000-5-706000	MATERIALS AND SUPPLIES	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	79.74	None
14-0000-7-713000	LANDSCAPING AND MOWING	FLECK'S LANDSCAPING	LANDSCAPING MAINT # 9	2412032	01/14/2025	296.42	None
14-0000-7-713000	MAINTENANCE GROUNDS	CITY ELECTRIC SUPPLY -	LED LIGHT FIXTURES	GUR/157691	01/14/2025	330.88	None
14-0000-7-713000	CLEANING OF METRA STATIONS	CHI-TOWN CLEANING SERVI	CLEANING SERVICES 12/	24-0621	01/14/2025	1,000.00	None
14-0000-7-713000	SNOW REMOVAL	TGF ENTERPRISES INC	PLOW/SALT/SHOVEL/VPLO	6108	01/14/2025	1,425.15	None
14-0000-7-713000	SNOW REMOVAL	TGF ENTERPRISES INC	VPLOW/SALT/SHOVEL/SKI	6109	01/14/2025	1,115.69	None
14-0000-7-713000	LANDSCAPING AND MOWING	BUHRMAN DESIGN GROUP IN	LANDSCAPING MAINT 1/2	15165	01/14/2025	1,572.75	None
					Total Department 0000 GENERAL	12,494.95	
					Total Fund 14 COMMUTER PARKING FUND	12,494.95	
Fund: 20 UTILITY FUND							

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 20 UTILITY FUND							
Department: 0000 GENERAL							
20-0000-0-401001	DUE TO UTILITY CUSTOMER	GENGLER, RICHARD	UB refund for account	12/26/2024	01/14/2025	79.49	None
20-0000-0-401001	DUE TO UTILITY CUSTOMER	CREASAP, BRAYDEN	UB refund for account	12/26/2024	01/14/2025	68.35	None
20-0000-0-401001	DUE TO UTILITY CUSTOMER	OH OLIVE LLC	UB refund for account	12/26/2024	01/14/2025	101.12	None
20-0000-0-413000	LC INTERCEPTOR CONNECTION FEE	LAKE COUNTY DEPT OF PUB	INTERCEPTOR CONNECTIO	1/25	01/14/2025	15,800.00	None
				Total Department 0000 GENERAL		16,048.96	
Department: 2020 WATER DEPARTMENT							
20-2020-2-720000	INSURANCE	MOE FRINGE BENEFITS	PW UNION MED/DENTAL I	2/25	01/14/2025	6,867.00	None
20-2020-3-728000	SCADA MAINTENANCE	CONCENTRIC INTEGRATION,	SCADA SYSTEM MAINTENA	0266990	01/14/2025	718.01	None
20-2020-3-728000	TECHNICAL SERVICES	SUBURBAN LABORATORIES,	WATER TESTING THMS	GA4000822	01/14/2025	366.00	None
20-2020-3-728000	TECHNICAL SERVICES	DATA PROSE LLC	WTR/SWR BILLING 12/24	DP2406167	01/14/2025	500.16	None
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 11/24	2772723333/NOV24	01/14/2025	208.82	None
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 11/24	9157711222/NOV24	01/14/2025	558.34	None
20-2020-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 11/24	6250543000/NOV24	01/14/2025	166.23	None
20-2020-4-708000	ELECTRICITY	CONSTELLATION NEW ENERG	SERVICE 11/24	67748213301	01/14/2025	478.36	None
20-2020-4-708000	ELECTRICITY	CONSTELLATION NEW ENERG	SERVICE 11/24	67748213301	01/14/2025	441.00	None
20-2020-4-708000	ELECTRICITY	CONSTELLATION NEW ENERG	SERVICE 11/24	67748213301	01/14/2025	5,198.79	None
20-2020-4-708000	ELECTRICITY	CONSTELLATION NEW ENERG	SERVICE 11/24	67748213301	01/14/2025	1,266.76	None
20-2020-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 11/24	0610788651-1/NOV24	01/14/2025	45.36	None
20-2020-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 11/24	0603114171-1/NOV24	01/14/2025	94.28	None
20-2020-4-710000	TELEPHONE	PEERLESS NETWORK, INC	SERVICE 12/24 & 1/25	67031	01/14/2025	34.65	None
20-2020-4-710000	TELEPHONE	GRANITE TELECOMMUNICATI	SERVICE 1/25	04802544	01/14/2025	34.88	None
20-2020-4-712000	STORMWATER FEE	VILLAGE OF LIBERTYVILLE	STORMSEWER VILLAGE AC	12/24	01/14/2025	693.00	None
20-2020-5-706000	MATERIALS AND SUPPLIES	FERGUSON ENTERPRISES LL	CUTTING BLADE	WW064274	01/14/2025	218.02	None
20-2020-5-706000	MATERIALS AND SUPPLIES	MIDWEST HOSE AND FITTIN	HOSES	239738	01/14/2025	171.90	None
20-2020-5-706000	MATERIALS AND SUPPLIES	MENARDS INC	5-DIAMOND BLADES	26791	01/14/2025	74.85	None
20-2020-5-706000	MATERIALS AND SUPPLIES	FERGUSON ENTERPRISES LL	DIAMOND SAW BLADE	WW064266	01/14/2025	236.34	None
20-2020-5-706000	MATERIALS AND SUPPLIES	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	45.43	None
20-2020-5-706000	MATERIALS AND SUPPLIES	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	137.29	None
20-2020-5-706000	MATERIALS AND SUPPLIES	AMAZON CAPITAL SERVICES	BATTERY	1WH3-KF49-YDQT	01/14/2025	49.99	None
20-2020-5-722000	POSTAGE	DATA PROSE LLC	WTR/SWR BILLING 12/24	DP2406167	01/14/2025	685.47	None
20-2020-5-726000	NIPSTA 2025 MEMBERSHIP FEE	NIPSTA	NIPSTA 2025 MEMBERSHI	25-809401	01/14/2025	750.00	None
20-2020-5-729000	WATER METERS AND RADIO READ MXU D	CORE & MAIN LP	WATER METERS & RADIO	W234228	01/14/2025	2,590.00	None
20-2020-5-736000	CREDIT CARD FEES	INVOICE CLOUD INC	INVOICE PROGRAM FOR U	1451-2024_12	01/14/2025	2,032.35	None
20-2020-5-798000	PURCHASE OF WATER - CLCJAWA	CENTRAL LK CTY JOINT AC	WATER USAGE 12/24	01/25	01/14/2025	100,784.25	None
20-2020-5-798000	PURCHASE OF WATER - CLCJAWA	CENTRAL LK CTY JOINT AC	CENTRUM MAINT 10/24	1/25	01/14/2025	119.79	None
20-2020-7-712000	LANDSCAPING AND MOWING	FLECK'S LANDSCAPING	LANDSCAPING MAINT # 9	2412032	01/14/2025	605.42	None
20-2020-7-712000	MAINTENANCE BLDG AND GROUNDS	MENARDS INC	KEROSENE HTR/DIESEL C	26849	01/14/2025	363.67	None
20-2020-7-712000	MAINTENANCE BLDG AND GROUNDS	GRAINGER INC	6-AIR FILTERS	9352977459	01/14/2025	61.32	None
20-2020-7-712000	MAINTENANCE BLDG AND GROUNDS	GRAINGER INC	ELECTRIC HEATER	9353826564	01/14/2025	596.84	None
20-2020-7-712000	LANDSCAPING AND MOWING	BUHRMAN DESIGN GROUP IN	LANDSCAPING MAINT 1/2	15165	01/14/2025	301.42	None
20-2020-7-712000	MAINTENANCE BLDG AND GROUNDS	GRAINGER INC	HEATING CABLE	9360096649	01/14/2025	202.34	None
20-2020-7-716000	CONCRETE	FISCHER BROS FRESH CONC	CONCRETE @AUSTIN	23712	01/14/2025	1,418.00	None
20-2020-7-716000	MAINTENANCE WATER LINE	GRAINGER INC	TOOL BOXES WATER VAN	9355667131	01/14/2025	116.78	None
20-2020-7-716000	WATER MAIN REPAIR CLAMPS	WATER PRODUCTS CO OF AU	WATER MAIN REPAIR CLA	0326868	01/14/2025	2,301.09	None
				Total Department 2020 WATER DEPARTMENT		131,534.20	
Department: 2021 SEWER DEPARTMENT							
20-2021-2-720000	INSURANCE	MOE FRINGE BENEFITS	PW UNION MED/DENTAL I	2/25	01/14/2025	5,893.00	None
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 11/24	3865032000/NOV24	01/14/2025	53.48	None

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 20 UTILITY FUND							
Department: 2021 SEWER DEPARTMENT							
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 11/24	2563892000/NOV24	01/14/2025	38.18	None
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 11/24	0775692000/NOV24	01/14/2025	35.79	None
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 11/24	9602198000/NOV24	01/14/2025	154.74	None
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 11/24	9465532222/NOV24	01/14/2025	51.06	None
20-2021-4-708000	ELECTRICITY	COMMONWEALTH EDISON CO	SERVICE 11/24	8376092000/NOV24	01/14/2025	39.44	None
20-2021-4-708000	ELECTRICITY	CONSTELLATION NEW ENERG	SERVICE 11/24	67748213301	01/14/2025	146.75	None
20-2021-4-708000	ELECTRICITY	CONSTELLATION NEW ENERG	SERVICE 11/24	67748213301	01/14/2025	116.31	None
20-2021-4-708000	ELECTRICITY	CONSTELLATION NEW ENERG	SERVICE 11/24	67748213301	01/14/2025	176.51	None
20-2021-4-709000	NATURAL GAS	NORTH SHORE GAS CO	SERVICE 11/24	0612368332-2/NOV24	01/14/2025	98.32	None
20-2021-5-706000	MATERIALS AND SUPPLIES	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	38.71	None
20-2021-5-722000	POSTAGE	DATA PROSE LLC	WTR/SWR BILLING 12/24	DP2406167	01/14/2025	685.47	None
20-2021-5-726000	NIPSTA 2025 MEMBERSHIP FEE	NIPSTA	NIPSTA 2025 MEMBERSHI	25-809401	01/14/2025	750.00	None
20-2021-7-714000	MAINT MOTOR VEHICLE FEES	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	9.99	None
20-2021-7-715000	LANDSCAPING AND MOWING	FLECK'S LANDSCAPING	LANDSCAPING MAINT # 9	2412032	01/14/2025	299.33	None
20-2021-7-715000	MAINTENANCE LIFT STATIONS	GRAINGER INC	3-CIRCUIT BREAKERS	9358490226	01/14/2025	142.29	None
20-2021-7-715000	MAINTENANCE LIFT STATIONS	WESCO RECEIVABLES CORP	TIMBER CREEK LS START	912509	01/14/2025	730.38	None
20-2021-7-715000	LANDSCAPING AND MOWING	BUHRMAN DESIGN GROUP IN	LANDSCAPING MAINT 1/2	15165	01/14/2025	63.00	None
20-2021-7-715000	MAINTENANCE LIFT STATIONS	VERIZON	PARK AVE CELL SERVICE	6101744454	01/14/2025	100.08	None
20-2021-7-715000	MAINTENANCE LIFT STATIONS	GRAINGER INC	OVERLOAD RELAY	9359955037	01/14/2025	795.66	None
				Total Department 2021 SEWER DEPARTMENT		10,418.49	
Department: 2022 WASTE WATER TREATMENT PLANT							
20-2022-4-708000	ELECTRICITY	CONSTELLATION NEW ENERG	SERVICE 11/24	67748213301	01/14/2025	17,104.51	None
20-2022-4-709000	NORTH SHORE GAS	NORTH SHORE GAS CO	SERVICE 11/24	0606400787-2/NOV24	01/14/2025	3,154.68	None
20-2022-4-710000	TELEPHONE	PEERLESS NETWORK, INC	SERVICE 12/24 & 1/25	67031	01/14/2025	37.46	None
20-2022-4-710000	TELEPHONE	GRANITE TELECOMMUNICATI	SERVICE 1/25	04802544	01/14/2025	75.06	None
20-2022-5-706000	MATERIALS AND SUPPLIES	GRAINGER INC	THERMOMETER	9352061825	01/14/2025	528.06	None
20-2022-5-706000	MATERIALS AND SUPPLIES	USA BLUEBOOK	LAB EQUIPMENT	INV00574321	01/14/2025	119.33	None
20-2022-5-706000	MATERIALS AND SUPPLIES	MCMASTER-CARR SUPPLY CO	1-HEX HEAD SCREW	38448361	01/14/2025	16.25	None
20-2022-5-706000	MATERIALS AND SUPPLIES	ACE HARDWARE OF LIBERTY	MISC HARDWARE & SUPPL	622430	01/14/2025	11.99	None
20-2022-5-706000	MATERIALS AND SUPPLIES	MCMASTER-CARR SUPPLY CO	2-HEX THREAD ADAPTER	38606360	01/14/2025	47.02	None
20-2022-5-707000	HYPERION 1997	CHEMTRADE CHEMICALS US	PHOSPHORUS REMOVAL CH	90185751	01/14/2025	12,073.60	None
20-2022-5-726000	TRAVEL, TRAIN, SUBSCRIP & DUES	IL SECTION AMERICAN WAT	TRAINING CLASS-O'MALL	200093456	01/14/2025	85.00	None
20-2022-5-726000	NIPSTA 2025 MEMBERSHIP FEE	NIPSTA	NIPSTA 2025 MEMBERSHI	25-809401	01/14/2025	750.00	None
20-2022-7-712000	CLEANING OF WWTP	CHI-TOWN CLEANING SERVI	CLEANING SERVICES 12/	24-0621	01/14/2025	311.00	None
20-2022-7-712000	LANDSCAPING AND MOWING	BUHRMAN DESIGN GROUP IN	LANDSCAPING MAINT 1/2	15165	01/14/2025	1,246.08	None
				Total Department 2022 WASTE WATER TREATMENT PLANT		35,560.04	
Department: 2024 UTILITY-CAPITAL IMPROVEMENT							
20-2024-5-788000	WATER METERS AND RADIO READ MXU D	CORE & MAIN LP	WATER METERS & RADIO	W094488	01/14/2025	4,264.00	None
20-2024-5-788000	WATER METERS AND RADIO READ MXU D	CORE & MAIN LP	7-PE CABLES	W231255	01/14/2025	154.00	None
20-2024-6-750000	GEAR DRIVE	LAI, LTD	GEAR DRIVE ASSEMBLY-S	24-61252	01/14/2025	54,470.00	None
20-2024-6-776000	ENGINEERING	ROBINSON ENGINEERING LT	2024 SEWER LINING-ENG	24120256	01/14/2025	2,002.40	None
20-2024-6-776000	ENGINEERING	ROBINSON ENGINEERING LT	2024 CLEAN & TELE-ENG	24120257	01/14/2025	423.25	None
20-2024-6-795000	RED TOP PUMP STATION PLC UPGRADE	CONCENTRIC INTEGRATION,	RED TOP PUMP STATION	0266994	01/14/2025	5,275.00	None
20-2024-6-795000	WATER SYSTEM IMPROVEMENTS	GEWALT HAMILTON ASSOCIA	24 & 25 WM REPLACE-EN	4593.007-13	01/14/2025	2,770.03	None
20-2024-6-795000	RESIDENT ENGINEER SERVICES	GEWALT HAMILTON ASSOCIA	2024 WM REPLACE-CONST	4593.008-7	01/14/2025	978.00	None
20-2024-6-795000	ENGINEERING	CLARK DIETZ, INC	WATER SYSTEM MODEL	443426	01/14/2025	9,505.00	None
20-2024-6-795000	WEDGEMERE WATERMAIN REPL.	TRINE CONSTRUCTION CORP	WEDGEMERE WM-CONSTRUC	B-202413-02	01/14/2025	102,536.09	None
				Total Department 2024 UTILITY-CAPITAL IMPROVEMENT		182,377.77	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 20 UTILITY FUND							
					Total Fund 20 UTILITY FUND	375,939.46	
Fund: 21 STORMWATER SEWER FUND							
Department: 0000 GENERAL							
21-0000-0-401000	ACCOUNTS PAYABLE	GENGLER, RICHARD	UB refund for account	12/26/2024	01/14/2025	16.67	None
21-0000-0-401000	ACCOUNTS PAYABLE	CREASAP, BRAYDEN	UB refund for account	12/26/2024	01/14/2025	20.31	None
21-0000-0-401000	ACCOUNTS PAYABLE	OH OLIVE LLC	UB refund for account	12/26/2024	01/14/2025	29.96	None
					Total Department 0000 GENERAL	66.94	
Department: 2121 STORMWATER SEWER							
21-2121-5-799000	NIPSTA 2025 MEMBERSHIP FEE	NIPSTA	NIPSTA 2025 MEMBERSHI	25-809401	01/14/2025	750.00	None
21-2121-6-790000	ENGINEERING	ROBINSON ENGINEERING LT	2024 CLEAN & TELE-ENG	24120257	01/14/2025	423.25	None
21-2121-6-790000	TREE PLANTING - ND PARK CHANGE OR	ARTHUR WEILER, INC	TREE PLANTING ND SOUT	194762	01/14/2025	18,759.50	None
21-2121-6-790000	CB RESERVOIR SHORELINE MAINTENANC	TALLGRASS RESTORATION,	CB RESERVOIR NATIVE S	2034126	01/14/2025	1,960.00	None
21-2121-6-790000	TURF FERTILIZER	BUHRMAN DESIGN GROUP IN	NICHOLAS DOWDEN PARK	15170	01/14/2025	3,769.36	None
21-2121-7-718000	LANDSCAPING AND MOWING	FLECK'S LANDSCAPING	LANDSCAPING MAINT # 9	2412032	01/14/2025	183.08	None
21-2121-7-718000	LANDSCAPING AND MOWING	BUHRMAN DESIGN GROUP IN	LANDSCAPING MAINT 1/2	15165	01/14/2025	2,044.56	None
					Total Department 2121 STORMWATER SEWER	27,889.75	
					Total Fund 21 STORMWATER SEWER FUND	27,956.69	
Fund: 30 VEHICLE MAINT/REPL SERVICE FD							
Department: 0000 GENERAL							
30-0000-2-720000	INSURANCE	MOE FRINGE BENEFITS	PW UNION MED/DENTAL I	2/25	01/14/2025	8,913.00	None
30-0000-3-728000	ENGINE REPAIR PLOW TRUCK 329	INTERSTATE BILLING SERV	ENGINE REPAIR PLOW TR	3040026836	01/14/2025	3,653.77	None
30-0000-5-707000	TOOLS	SAUCEDO TOOLS INC	TOOLS	6697	01/14/2025	78.28	None
30-0000-5-707000	TOOLS	SAUCEDO TOOLS INC	TOOLS	7053	01/14/2025	18.49	None
30-0000-5-707000	TOOLS	NAPA AUTO PARTS	MISC VEHICLE REPAIR P	75203	01/14/2025	249.99	None
30-0000-5-711000	FUEL AND OIL	AL WARREN OIL CO INC	UNLEADED GASOLINE	W1710018	01/14/2025	16,942.69	None
30-0000-5-711000	GASOLINE & OIL	LINDE GAS & EQUIPMENT I	CYLINDERS	47069112	01/14/2025	78.00	None
30-0000-5-711000	GASOLINE & OIL	LINDE GAS & EQUIPMENT I	CYLINDERS	47069114	01/14/2025	29.25	None
30-0000-5-711000	FUEL AND OIL	AL WARREN OIL CO INC	DIESEL	W1713475	01/14/2025	20,305.11	None
30-0000-5-711000	GASOLINE & OIL	NAPA AUTO PARTS	MISC VEHICLE REPAIR P	75203	01/14/2025	251.68	None
30-0000-5-713000	VEHICLE WASHING	LIBERTYVILLE CAR SPA	CAR WASH 12/24	1720	01/14/2025	200.90	None
30-0000-5-714000	VEHICLE PARTS	LAKE COUNTY HOSE & EQUI	FITTINGS	213031	01/14/2025	246.19	None
30-0000-5-714000	VEHICLE PARTS	MIDWEST HOSE AND FITTIN	HYDRAULIC FITTINGS	239705	01/14/2025	48.06	None
30-0000-5-714000	VEHICLE PARTS	HAVEY COMMUNICATIONS IN	CUPHOLDER SQUAD#6	13644	01/14/2025	67.00	None
30-0000-5-714000	VEHICLE PARTS	MIDWEST HOSE AND FITTIN	HOSES	239739	01/14/2025	78.32	None
30-0000-5-714000	VEHICLE PARTS	ATLAS BOBCAT LLC	HYDRAULI COUPLERS	BR0239	01/14/2025	274.03	None
30-0000-5-714000	VEHICLE PARTS	MASTER TRUCK & TRAILER,	TRAILER JACK	S122220	01/14/2025	103.70	None
30-0000-5-714000	VEHICLE PARTS	MACQUEEN EQUIPMENT LLC	INDUCTIVE SWITCH	P31776	01/14/2025	427.52	None
30-0000-5-714000	VEHICLE PARTS	MACQUEEN EQUIPMENT LLC	INDUCTIVE SWITCH	P31776	01/14/2025	0.00	None
30-0000-5-714000	VEHICLE PARTS	MASTER TRUCK & TRAILER,	TRAILER JACK	512220	01/14/2025	103.70	None
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SA	VEHICLE MAINT REPAIR	5139566	01/14/2025	459.60	None
30-0000-5-714000	VEHICLE PARTS	LAKESIDE INTERNATIONAL	BLOWER MOTOR	101474	01/14/2025	95.77	None
30-0000-5-714000	FRONT TIRES FOR 328	POMP'S TIRE SERVICE INC	FRONT TIRES FOR 328	290278164	01/14/2025	1,514.00	None
30-0000-5-714000	VEHICLE PARTS	MONROE TRUCK EQUIPMENT	TANK LID	45395	01/14/2025	25.32	None
30-0000-5-714000	VEHICLE PARTS	DUXLER TIRE STORE	TIRE DISPOSAL	139240	01/14/2025	50.00	None
30-0000-5-714000	VEHICLE PARTS	DUXLER TIRE STORE	TIRES	138907	01/14/2025	656.56	None
30-0000-5-714000	VEHICLE PARTS	NAPA AUTO PARTS	MISC VEHICLE REPAIR P	75203	01/14/2025	1,565.98	None
30-0000-5-714000	VEHICLE PARTS	MACQUEEN EQUIPMENT LLC	INDUCTIVE SWITCH	P31870	01/14/2025	273.90	None
30-0000-5-714000	VEHICLE PARTS	LIBERTYVILLE LINCOLN SA	FAN & MOTOR ASSEMBLY	5139744	01/14/2025	183.27	None

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 30 VEHICLE MAINT/REPL SERVICE FD							
Department: 0000 GENERAL							
30-0000-5-714000	VEHICLE PARTS	LEACH ENTERPRISES INC	2-SLACK ADJUSTER	01P13566	01/14/2025	240.88	None
30-0000-5-755000	LICENSE/TITLE/INSPECTION FEES	SECRETARY OF STATE	PLATE FEE - TRUCK	1/25	01/14/2025	173.00	None
30-0000-5-755000	LICENSE/TITLE/INSPECTION FEES	SECRETARY OF STATE	PLATE FEE - TRUCK	1/25	01/14/2025	173.00	None
30-0000-6-782000	2025 CHEVROLET SILVERADO 1500 WOR	KARL CHEVROLET	#309-2025 CHEVROLET S	28629	01/14/2025	45,866.50	None
30-0000-7-715000	MAINTENANCE OTHER EQUIPMENT	MANKOFF INDUSTRIES, INC	INSPECTION OF FUEL TA	6920	01/14/2025	195.00	None
				Total Department 0000 GENERAL		103,542.46	
				Total Fund 30 VEHICLE MAINT/REPL SERVICE FD		103,542.46	
Fund: 31 TECHNOLOGY EQUIP/REPL SER FD							
Department: 0000 GENERAL							
31-0000-3-728000	CONSULTING SERVICES	MUNICIPAL GIS PARTNERS,	GISC STAFFING SERVICE	7393	01/14/2025	11,504.54	None
31-0000-3-728000	CONSULTING SERVICES	PRESCIENT SOLUTIONS	IT SUPPORT SERVICES #	0125099	01/14/2025	24,411.76	None
31-0000-4-711000	WIRELESS SERVICE	VERIZON	SERVICE 11/20-12/19/2	6101524815	01/14/2025	913.64	None
31-0000-4-711000	WIRELESS SERVICE	T-MOBILE	WIRELESS SERVICE 11/2	982446608	01/14/2025	1,493.64	None
31-0000-4-711000	WIRELESS SERVICE	T-MOBILE	WIRELESS SERVICE 11/2	987378264	01/14/2025	611.11	None
31-0000-4-719000	INTERNET ACCESS	COMCAST	SERVICE 1/1/25-1/31/2	229974057	01/14/2025	6,252.70	None
31-0000-4-719000	INTERNET ACCESS	COMCAST	SERVICE 1/1/25-1/30/2	229974060	01/14/2025	840.64	None
31-0000-5-706000	COMPUTER SUPPLIES	AMAZON CAPITAL SERVICES	HDMI ADAPTER	1L7D-YYLL-RFXK	01/14/2025	8.45	None
31-0000-5-706000	COMPUTER SUPPLIES	CDW GOVERNMENT, INC	INK CARTRIDGE	AC1TW9H	01/14/2025	97.21	None
31-0000-5-729000	NINJA MDM CORE	NINJAONE, LLC	SOFTWARE SUBSCRIPTION	88179597	01/14/2025	1,692.00	None
31-0000-5-729000	NINJA NETWORK MANAGEMENT ADD ON	NINJAONE, LLC	SOFTWARE SUBSCRIPTION	88179597	01/14/2025	360.00	None
31-0000-5-729000	NINJA ADVANCED PRO	NINJAONE, LLC	SOFTWARE SUBSCRIPTION	88179597	01/14/2025	5,452.20	None
31-0000-5-730000	WEBSITE HOSTING, ETC.	CIVICPLUS, INC	MEDIA CENTER STORAGE,	325034	01/14/2025	87.40	None
31-0000-6-790000	MS COMPLETE BUSINESS WARRANTY	CDW GOVERNMENT, INC	MS COMPLETE BUSINESS	AB81F8Y	01/14/2025	238.96	None
				Total Department 0000 GENERAL		53,964.25	
				Total Fund 31 TECHNOLOGY EQUIP/REPL SER FD		53,964.25	
Fund: 40 PROJECT FUND							
Department: 0000 GENERAL							
40-0000-0-768000	LIBERTYVILLE SIGNS FOR MEDIAN	NORTH SHORE SIGN CO, IN	VLG OF LVILLE MEDIAN	125092	01/14/2025	1,900.00	None
40-0000-0-775000	LED STREETLIGHT FIXTURE INSTALLAT	GREEN LIGHT NATIONAL LL	GLN-LED STREETLIGHT F	919548	01/14/2025	20,400.00	None
				Total Department 0000 GENERAL		22,300.00	
				Total Fund 40 PROJECT FUND		22,300.00	
Fund: 45 PARK IMPROVEMENT FUND							
Department: 0000 GENERAL							
45-0000-0-782000	PARK IMPROVEMENT COSTS	B&L OFFICE FURNITURE, I	OFFICE FURNITURE AND	13962	01/14/2025	900.00	None
45-0000-0-782000	PARK IMPROVEMENT COSTS	B&L OFFICE FURNITURE, I	OFFICE FURNITURE AND	13962	01/14/2025	150.00	None
45-0000-0-782000	PARK IMPROVEMENT COSTS	B&L OFFICE FURNITURE, I	OFFICE FURNITURE AND	13962	01/14/2025	195.00	None
45-0000-0-782000	FEATHERSTONE ND SITE IMPROVEMENT	FEATHERSTONE, INC	ND NO REIMBURSABLE EX	23-181-25R	01/14/2025	3,170.20	166059
45-0000-0-782000	NEW GARAGE DOOR INSTALLATION CHI	ILLINOIS GARAGE DOOR RE	NEW GARAGE DOOR AT ND	HUYML8	01/14/2025	2,250.00	None
45-0000-0-782000	PARK IMPROVEMENT COSTS	MENARDS INC	PAINTING SUPPLIES RIV	25763	01/14/2025	67.94	None
45-0000-0-782000	CONSTRUCTION OVERSIGHT ADDTL	HITCHCOCK DESIGN, INC	ND BIDDING & CONSTRUC	34289	01/14/2025	863.87	None
45-0000-0-782000	PARK IMPROVEMENT COSTS	HITCHCOCK DESIGN, INC	ND BIDDING & CONSTRUC	34289	01/14/2025	298.63	None
45-0000-0-782000	BUTLER CONSTRUCTION OVERSIGHT	HITCHCOCK DESIGN, INC	BUTLER CONSTRUCTION O	34292	01/14/2025	1,515.00	None
				Total Department 0000 GENERAL		9,410.64	
				Total Fund 45 PARK IMPROVEMENT FUND		9,410.64	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
Fund: 46 PUBLIC BUILDING IMPROVEMENT FD							
Department: 0000 GENERAL							
46-0000-0-792000	S&U EXHAUST FAN REPLACEMENT	ALL MECHANICAL INDUSTRI	S&U EXHAUST FAN REPLA	24103*01	01/14/2025	19,007.00	None
46-0000-0-794000	FIRE STATIONS	THENNES, ALLEN	WALL DECAL	OCG1751	01/14/2025	350.50	None
46-0000-0-794000	FIRE STATIONS	MENARDS INC	PLUMBING SUPPLIES - S	26734	01/14/2025	58.60	None
46-0000-0-794000	FIRE STATIONS	MENARDS INC	BACKSPLASH TILES - ST	26793	01/14/2025	253.94	None
46-0000-0-794000	FIRE STATIONS	MENARDS INC	ST 2 KITCHEN PAINTING	25781	01/14/2025	19.08	None
46-0000-0-794000	FIRE STATIONS	MENARDS INC	DISHWASHER CONNECTION	25714	01/14/2025	68.62	None
46-0000-0-794000	FIRE STATIONS	MENARDS INC	ELECTRICAL SUPPLIES S	27374	01/14/2025	146.59	None
					Total Department 0000 GENERAL	19,904.33	
					Total Fund 46 PUBLIC BUILDING IMPROVEMENT FD	19,904.33	

GL Number	Invoice Line Desc	Vendor Name	Invoice Description	Invoice Number	Due Date	Amount	Check Number
--- TOTALS BY FUND ---							
		01	GENERAL FUND			223,974.59	
		02	CONCORD SPECIAL SERVICE AREA			1,226.08	
		04	FIRE FUND			162.84	
		05	FOREIGN FIRE INSURANCE TAX			1,458.00	
		06	TIM/CREEK SPECIAL SERVICE AREA			625.25	
		13	HOTEL/MOTEL TAX FUND			13,147.34	
		14	COMMUTER PARKING FUND			12,494.95	
		20	UTILITY FUND			375,939.46	
		21	STORMWATER SEWER FUND			27,956.69	
		30	VEHICLE MAINT/REPL SERVICE FD			103,542.46	
		31	TECHNOLOGY EQUIP/REPL SER FD			53,964.25	
		40	PROJECT FUND			22,300.00	
		45	PARK IMPROVEMENT FUND			9,410.64	
		46	PUBLIC BUILDING IMPROVEMENT FD			19,904.33	
		Total For All Funds:				866,106.88	

Agenda Item No. 3D

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	January 14, 2025
Agenda Item:	Consideration of an Ordinance Amending Section 26-16-8.5 of the Libertyville Zoning Code to Allow Variations Regarding the Location of Outdoor Storage Areas in the I-1 District – Cornerstone Automotive, Applicant – 939 East Park Avenue
Staff Recommendation:	Approve Ordinance
Staff Contact:	Heather J. Rowe, Director of Community Development

---

Background: The attached ordinance would approve an amendment to Section 26-16-8.5 of the Libertyville Zoning Code to allow variations regarding the location of outdoor storage areas in the I-1 Limited Industrial District. The Village Board approved this request at their December 10, 2024 meeting with the understanding that an ordinance would be drafted for the Village Board to approve at their January 14, 2025 meeting.

Staff recommends the Village Board approve the attached ordinance.

Attachments:

1. Ordinance

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 25-O-_____

AN ORDINANCE AMENDING SECTION 26-16-8.5 OF THE LIBERTYVILLE ZONING CODE TO ALLOW VARIATIONS REGARDING THE LOCATION OF OUTDOOR STORAGE AREAS IN THE I-1 DISTRICT – 939 EAST PARK AVENUE

Adopted by the
President and Board of Trustees
of
the Village of Libertyville
Lake County, Illinois
this _____ day of _____, 2025.

Published in pamphlet form by
Direction and authority of the
Village of Libertyville
Lake County, Illinois
This __ day of _____, 2025.

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 25-O-_____

AN ORDINANCE AMENDING SECTION 26-16-8.5 OF THE LIBERTYVILLE ZONING CODE TO ALLOW VARIATIONS REGARDING THE LOCATION OF OUTDOOR STORAGE AREAS IN THE I-1 DISTRICT – 939 EAST PARK AVENUE

WHEREAS, Section 26-16-8.5 of the Libertyville Zoning Code, as amended (***"Zoning Code"***), provides that the Board of Trustees may vary certain provisions of the Zoning Code and no others; and

WHEREAS, Section 26-7-2.4(c)(1) of the Zoning Code provides that in the I-1 Limited Industrial District (***"I-1 District"***), outdoor storage areas may not be located in any required yard nor may they be located in front of the rear building line; and

WHEREAS, Cornerstone Automotive ("***Owner***"), the owner of property within the I-1 District, filed an application with the Village for an amendment to Section 26-16-8.5 of the Zoning Code to allow the Board of Trustees to vary the regulations of Section 26-7-2.4(c)(1) of the Zoning Code regarding the location of outdoor storage in the I-1 District (***"Proposed Text Amendment"***); and

WHEREAS, a public hearing of the Plan Commission of the Village to consider approval of the Proposed Text Amendment, Case Number PC 24-7, was duly advertised in the *Daily Herald* on November 8, 2024, and held on November 25, 2024; and

WHEREAS, on November 25, 2024, the Plan Commission voted to recommend approval of the Proposed Text Amendment; and

WHEREAS, the Village President and Board of Trustees have determined that the Proposed Text Amendment meets the required standards for text amendments set forth in Article 16 of the Zoning Code; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interest of the Village to amend the Zoning Code as set forth in this Ordinance;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE, STATE OF ILLINOIS, AS FOLLOWS:

SECTION 1: Recitals. The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

SECTION 2: Authorized Variations – Board of Trustees. Section 26-16-8.5, titled "Authorized Variations – Board of Trustees," of Section 26-16-8, titled "Variations," of Part C, titled "Interpretations, Appeals, and Variations," of Article 16, titled "Zoning Applications, Hearings, and Approvals," of the Zoning Code is hereby amended further to read as follows:

"26-16-8.5. Authorized Variations – Board of Trustees.

(a) *Permitted variations.* Subject to the prohibitions set forth in subsection 26-16-8.5 and subject to the other provisions of section 26-16-8, the board of trustees may vary the provisions of this chapter in the following cases and in no others:

* * *

(36) To allow the location of an outdoor storage area to an extent or manner not permitted by Section 26-7-2.4(c)(1)."

SECTION 3: Publication. The Village Clerk is hereby directed to publish this Ordinance in pamphlet form pursuant to the Statutes of the State of Illinois.

SECTION 4: Effective Date. This Ordinance will be in full force from and after its passage and approval in the manner provided by law.

[SIGNATURES ON FOLLOWING PAGE]

PASSED this ___ day of _____, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this ___ day of _____, 2025.

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

Agenda Item No. 3E

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	January 14, 2025
Agenda Item:	Consideration of an Ordinance Approving a Special Use Permit for a Rental and Leasing Services Establishment for Truck and Trailer Rental with Outdoor Storage, a Site Plan Permit, and Variations from Sections 26-7-2.4(c)(1), 26-7-2.5(d), 26-13-5.1, and 26-13-9.2(c) of the Libertyville Zoning Code Regarding the Front Yard Setback and Screening - Cornerstone Automotive, 939 E Park Avenue
Staff Recommendation:	Approve Ordinance
Staff Contact:	Heather J. Rowe, Director of Community Development

---

Background: The attached ordinance would approve a Special Use Permit for a Rental and Leasing Services Establishment for Truck and Trailer Rental with Outdoor Storage, a Site Plan Permit, and Variations from Sections 26-7-2.4(c)(1), 26-7-2.5(d), 26-13-5.1, and 26-13-9.2(c) of the Libertyville Zoning Code regarding the front yard setback and screening for Cornerstone Automotive at 939 East Park Avenue. The Village Board approved this request at their December 10, 2024 meeting with the understanding that an ordinance would be drafted for the Village Board to approve at their January 14, 2025 meeting.

Staff recommends the Village Board approve the attached ordinance.

Attachments:

1. Ordinance
2. Exhibits B,C,D,E

THIS SPACE FOR RECORDERS USE ONLY

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 25-O-_____

AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR A RENTAL AND LEASING SERVICES ESTABLISHMENT FOR TRUCK AND TRAILER RENTAL WITH OUTDOOR STORAGE, A SITE PLAN PERMIT, AND VARIATIONS FROM SECTIONS 26-7-2.4(c)(1), 26-7-2.5(d), 26-13-5.1, AND 26-13-9.2(c) OF THE LIBERTYVILLE ZONING CODE REGARDING THE FRONT YARD SETBACK AND SCREENING
(939 East Park Avenue)

Adopted by the
President and Board of Trustees
of
the Village of Libertyville
Lake County, Illinois
this _____ day of _____, 2025.

Published in pamphlet form by direction
and authority of the Village of Libertyville
Lake County, Illinois
this _____ day of _____, 2025.

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 25-O-_____

AN ORDINANCE APPROVING A SPECIAL USE PERMIT FOR A RENTAL AND LEASING SERVICES ESTABLISHMENT FOR TRUCK AND TRAILER RENTAL WITH OUTDOOR STORAGE, A SITE PLAN PERMIT, AND VARIATIONS FROM SECTIONS 26-7-2.4(c)(1), 26-7-2.5(d), 26-13-5.1, AND 26-13-9.2(c) OF THE LIBERTYVILLE ZONING CODE REGARDING THE FRONT YARD SETBACK AND SCREENING
(Cornerstone Automotive - 939 East Park Avenue)

WHEREAS, Cornerstone Automotive (***"Owner"***) is the record title owner of that real property commonly known as 939 East Park Avenue, Libertyville, Illinois, and legally described in **Exhibit A** attached to and made a part of this Ordinance (***"Property"***); and

WHEREAS, the Property is located in the I-1 Limited Industrial District of the Village (***"I-1 District"***); and

WHEREAS, the Property is improved with a one-story commercial building (***"Building"***) and paved parking and outdoor storage areas (collectively, the ***"Vehicular Areas"***); and

WHEREAS, pursuant to Section 26-7-2.3(m) of the "Libertyville Zoning Code," as amended (***"Zoning Code"***), rental and leasing services establishments for truck and trailer rental, including outdoor storage not to exceed 50 percent of the lot, are prohibited except upon issuance by the Village Board of Trustees of a special use permit therefor; and

WHEREAS, pursuant to Section 26-16-10 of the Zoning Code, a site plan permit is required for any redevelopment that requires a special use permit, with limited exceptions; and

WHEREAS, pursuant to Section 26-7-2.5(d) of the Zoning Code, in the I-1 District the following yards are required: a rear yard of no less than 25 feet, a front yard no less than 100 feet for any yard abutting an arterial street, and a side yard no less than 25 feet; and

WHEREAS, pursuant to Section 26-13-5.1 of the Zoning Code, all outdoor storage areas shall be fully enclosed by an opaque fence, wall, or densely planted evergreen hedge; and

WHEREAS, pursuant to Section 26-7-2.4(c)(1) of the Zoning Code, no outdoor storage

areas may be located in a required yard nor in front of the rear building line; and

WHEREAS, pursuant to Section 26-13-9.2(c) of the Zoning Code, fencing cannot extend beyond the front building line of a principal structure on lots in the I-1 District; and

WHEREAS, Owner operates a U-Haul dealership that rents and leases trucks and trailers (***"Proposed Use"***), an auto repair business, and a towing business on the Property; and

WHEREAS, the Owner desires to construct a 1,458-square-foot addition to the Building (***"Proposed Addition"***) and re-configure the use of the Vehicular Areas (collectively, the ***"Proposed Redevelopment"***); and

WHEREAS, the Proposed Addition will be located in a required yard 97 feet from the front lot line, in violation of Section 26-7-2.5(d) of the Zoning Code; and

WHEREAS, the Proposed Redevelopment includes screening around only 79 percent of the outdoor storage area accessory to the Proposed Use, in violation of Section 26-13-5.1 of the Zoning Code; and

WHEREAS, the outdoor storage area will be located in the required rear, front, and side yards and in front of the rear building line, in violation of Section 26-7-2.4(c)(1) of the Zoning Code; and

WHEREAS, a fence will be installed beyond the front building line, in violation of Section 26-13-9.2(c); and

WHEREAS, pursuant to Article 16 of the Zoning Code, the Owner has filed an application for approval of: (i) a special use permit to allow the Proposed Use on the Property (***"Requested Special Use Permit"***); and (ii) a site plan permit to allow the Proposed Redevelopment (***"Requested Site Plan Permit"***); and

WHEREAS, the Owner has also filed an application for approval of the following variations (collectively, the ***"Requested Variations"***): (i) a variation from Section 26-7-2.5(d) of

the Zoning Code to reduce the required front setback from 100 feet to 2.5 feet to allow the Proposed Addition on the Property; (ii) a variation from Section 26-13-5.1 of the Zoning Code to reduce the amount of required screening around the outdoor storage area on the Property from 100 percent to 79 percent; (iii) variations from Sections 26-7-2.4(c)(1) and 26-7-2.5(d) of the Zoning Code to allow the outdoor storage area on the Property to be located within the rear, front, and side yards required by Section 26-7-2.5(d) of the Zoning Code as follows: 0.5 feet from the rear lot line, 2.5 feet from the front lot line, and 4.5 feet from the east side lot line; (iv) a variation from 26-7-2.4(c)(1) to allow the outdoor storage area on the Property to be located in front of the rear building line; and (v) a variation from 26-13-9.2(c) to allow a fence to be installed beyond the front building line to allow the outdoor storage area to be partially surrounded by a screening fence (collectively, the Requested Special Use Permit, the Requested Site Plan Permit, and the Requested Variations are the ***"Requested Relief"***); and

WHEREAS, a public hearing of the Plan Commission and the Zoning Board of Appeals of the Village to consider approval of the Requested Relief, docket numbers PC 24-10, PC 24-11, ZBA 24-18, ZBA 24-19, ZBA 24-25, ZBA 24-26, ZBA 24-27, and ZBA 24-28, were duly advertised in the *Daily Herald* on November 8, 2024, and held on November 25, 2024; and

WHEREAS, on November 25, 2024, the Plan Commission made findings and recommendations in support of the Requested Special Use Permit and Requested Site Plan Permit and the Zoning Board of Appeals made findings and recommendations in support of the Requested Variations; and

WHEREAS, the President and Board of Trustees have determined that the Requested Relief meets the required standards for special use permits, site plan permits, and variations as set forth in Article 16 of the Zoning Code; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be

in the best interest of the Village to grant the Requested Relief subject to the conditions, restrictions, and provisions of this Ordinance;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE, STATE OF ILLINOIS, AS FOLLOWS:

SECTION 1: Recitals. The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

SECTION 2: Approval of Requested Special Use Permit. In accordance with, and pursuant to, Part D of Article 16 of the Zoning Code, the President and Board of Trustees hereby approve the Requested Special Use Permit to allow the operation of the Proposed Use on the Property.

SECTION 3: Approval of Requested Site Plan Permit. In accordance with, and pursuant to, Part D of Article 16 of the Zoning Code, the President and Board of Trustees hereby approve the Requested Site Plan Permit to allow the operation of the Proposed Use on, and the Proposed Redevelopment of, the Property.

SECTION 4: Approval of Requested Variations. In accordance with, and pursuant to, Article 16 of the Zoning Code, and subject to, and contingent upon, the conditions, restrictions, and provisions set forth in Section 3 of this Ordinance, the President and Board of Trustees of the Village of Libertyville hereby grant the Requested Variations.

SECTION 5: Conditions. Notwithstanding any use or development right that may be applicable or available pursuant to the provisions of the Zoning Code, the approvals granted in Sections 2, 3, and 4 of this Ordinance are hereby expressly subject to, and contingent upon, the Owner's compliance with each and all of the following conditions:

A. Compliance with Regulations. Except to the extent specifically provided otherwise in this Ordinance, the development, use, operation, and maintenance of the Proposed Use, the Proposed Redevelopment, and the Property must comply at all times with all applicable Village codes and ordinances, as the same have been or may be amended from time to time.

B. Compliance with Plans. Except for minor changes and site work approved by the Village Director of Community Development or the Village Engineer (for matters within their respective permitting authorities) in accordance with all applicable Village standards, the development, use, operation, and maintenance of the Proposed Use, Proposed Redevelopment, and the Property must comply with the following plans and documents:

1. The Overall Proposed Site Plan, prepared by Bleck & Bleck Architects, consisting of one sheet, and with the latest revision date of August 8, 2024, a copy of which is attached to, and by this reference, incorporated into this Ordinance, as **Exhibit B**;

2. The Exterior Elevations and Sign Exhibit, prepared by Bleck & Bleck Architects, consisting of one sheet, and with the latest revision date of July 27, 2023, a copy of which is attached to, and by this reference, incorporated into this Ordinance, as **Exhibit C**;

3. The Lighting Cut Sheets, prepared by Alcon Lighting, consisting of six sheets, with the latest revision date of March 1, 2022, copies of which are attached to, and by the reference, incorporated into this Ordinance, as **Exhibit D**.

C. Reimbursement of Village Costs. In addition to any other costs, payments, fees, charges, contributions, or dedications required under applicable Village codes, ordinances, resolutions, rules, or regulations, the Owner must pay to the Village, promptly upon presentation of a written demand or demands therefore, all legal fees, costs, and expenses incurred or accrued in connection with the review, negotiation, preparation, consideration, and review of this Ordinance. Payment of all such fees, costs, and expenses for which demand has been made must

be made by a certified or cashier's check. Further, the Owner will be liable for, and must pay upon demand, all costs incurred by the Village for publications and recordings required in connection with the aforesaid matters.

SECTION 6: Failure to Comply with Conditions. Upon the failure or refusal of the Owner to comply with any or all of the conditions, restrictions, or provisions of this Ordinance, as applicable, the approvals granted in Sections 2, 3, and 4 of this Ordinance will, at the sole discretion of the President and Board of Trustees, by ordinance duly adopted, be revoked and become null and void; provided, however, that the President and Board of Trustees may not so revoke the approval granted in Section 2, 3, and 4 of this Ordinance unless they first provide the Owner with two months advance written notice of the reasons for revocation and an opportunity to be heard at a regular meeting of the President and Board of Trustees. In the event of revocation, the use of the Property will be governed solely by the applicable provisions of the Zoning Code, as the same may, from time to time, be amended. Further, in the event of such revocation, the Village Administrator and the Village Attorney are hereby authorized and directed to bring such zoning enforcement action as may be appropriate under the circumstances.

SECTION 7: Amendments. Any amendments to the approvals granted in Sections 2, 3, and 4 of this Ordinance that may be requested by the Owner after the effective date of this Ordinance may be granted only pursuant to the procedures, and subject to the standards and limitations, provided in the Zoning Code.

SECTION 8: Recordation; Binding Effect. A copy of this Ordinance will be recorded with the Lake County Recorder's Office. This Ordinance and the privileges, obligations, and provisions contained herein will inure solely to the benefit of, and be binding upon, the Owner and its respective heirs, representatives, successors, and assigns.

SECTION 9: Severability. If any provision of this Ordinance or part thereof is held

invalid by a court of competent jurisdiction, the remaining provisions of this Ordinance will remain in full force and effect, and will be interpreted, applied, and enforced so as to achieve, as near as may be, the purpose and intent of this Ordinance to the greatest extent permitted by applicable law.

SECTION 10: Effective Date.

A. This Ordinance will be effective only upon the occurrence of the following events:

1. Passage by the Village President and Board of Trustees in the manner required by law;

2. Publication in pamphlet form in the manner required by law; and

3. The filing by the Owner with the Village Clerk of an Unconditional Agreement and Consent, in the form of **Exhibit E** attached to and, by this reference, made a part of this Ordinance, to accept and abide by each and all of the terms, conditions, and limitations set forth in this Ordinance and to indemnify the Village for any claims that may arise in connection with the approval of this Ordinance.

B. In the event the Owner does not file fully executed copies of the Unconditional Agreement and Consent, as required by Section 10.A.3 of this Ordinance, within 30 days after the date of final passage of this Ordinance, the Village President and Board of Trustees will have the right, in its sole discretion, to declare this Ordinance null and void and of no force or effect.

[SIGNATURE PAGE FOLLOWS]

PASSED this _____ day of _____, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2025.

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

EXHIBIT A

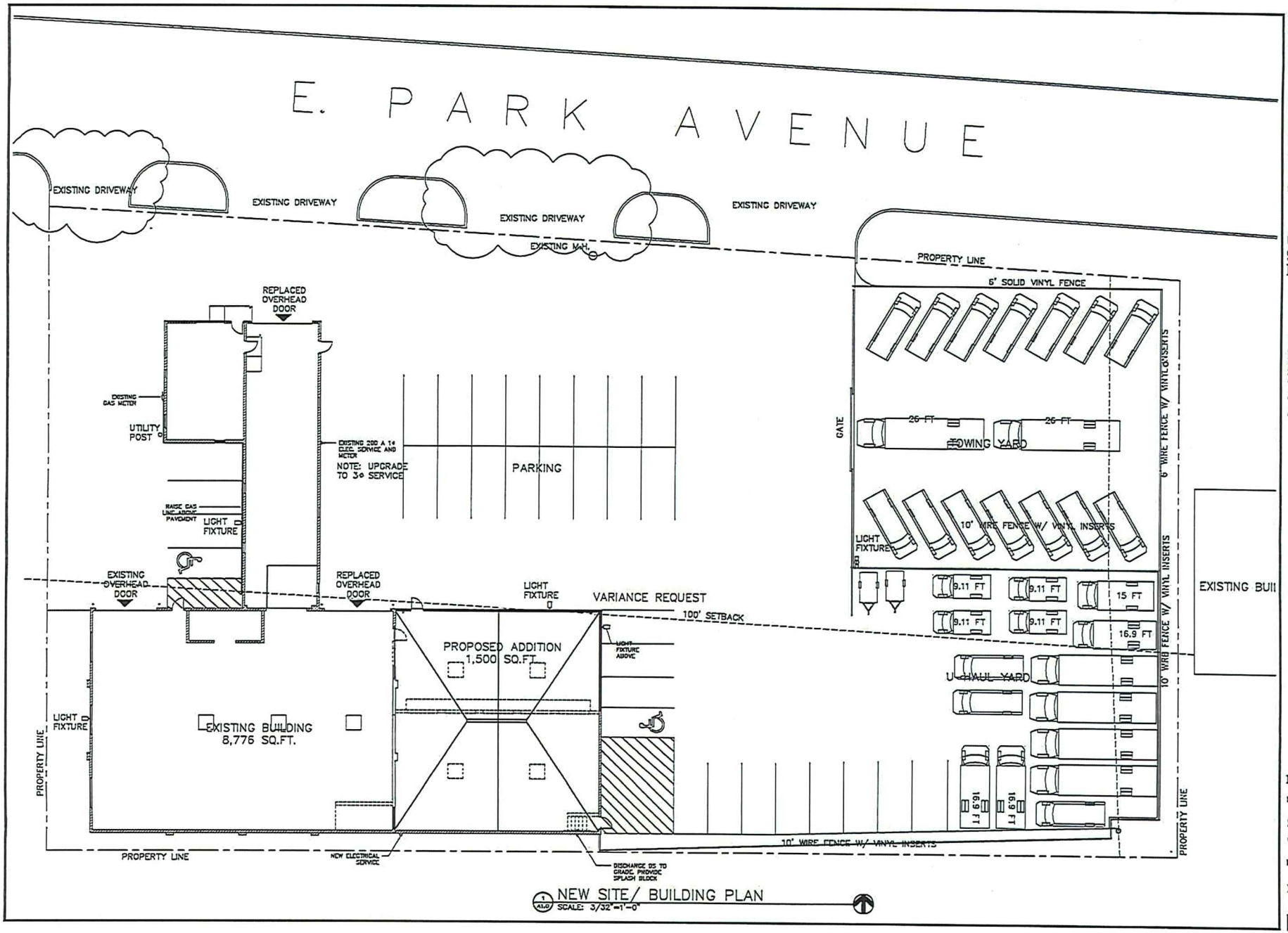
LEGAL DESCRIPTION OF THE PROPERTY

THE EASTERLY 300 FEET (MEASURED ALONG THE SOUTH LINE OF PARK AVENUE) OF THAT PART LYING SOUTH OF THE SOUTH LINE OF PARK AVENUE OF THE FOLLOWING DESCRIBED PREMISES, TO WIT: THAT PART OF SECTIONS 15 AND 22, TOWNSHIP 44 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, DESCRIBED AS FOLLOWS: COMMENCING AT THE SOUTHEAST CORNER OF C. FRANK WRIGHT'S ADDITION TO LIBERTYVILLE AND RUNNING THENCE NORTHEASTERLY ALONG THE EAST LINE OF SAID C. FRANK WRIGHT'S ADDITION, 1611 FEET; THENCE WESTERLY 66 FEET TO THE SOUTHEAST CORNER OF LOT 2, IN BLOCK 26, IN SAID C. FRANK WRIGHT'S ADDITION; THENCE NORTHERLY ON THE EAST LINE OF SAID LOT 2, 287.2 FEET TO THE SOUTHERN BOUNDARY OF THE CHICAGO, MILWAUKEE AND ST. PAUL RAILROAD RIGHT OF WAY; THENCE SOUTHEASTERLY ALONG SAID BOUNDARY OF SAID RIGHT OF WAY, 1198.2 FEET; THENCE SOUTHWESTERLY 1948.6 FEET TO A POINT SOUTH 83 DEGREES 45 MINUTES EAST 1132.1 FEET FROM THE SOUTHEAST CORNER OF SAID C. FRANK WRIGHT'S ADDITION; THENCE NORTH 83 DEGREES 45 MINUTES WEST 1132.1 FEET TO THE PLACE OF BEGINNING, IN LAKE COUNTY, ILLINOIS.

Address: 939 East Park Avenue, Libertyville, Illinois
P.I.N.: 11-22-100-015

EXHIBIT B

OVERALL PROPOSED SITE PLAN



1 A1.0 NEW SITE/ BUILDING PLAN
SCALE: 3/32"=1'-0"

Bleck & Bleck Architects
Illinois Registration Number: 184-001815
200 E. Church Street
Libertyville, Illinois 60048
Office 847 · 247 · 0303
Fax 847 · 247 · 1737
Email rbleck@bleckarchitects.com

Cornerstone Automotive
939 E. Park Avenue
Libertyville, IL

For Permit:
Date: November 2, 2022
Revisions:
July 27, 2023
August 8, 2024

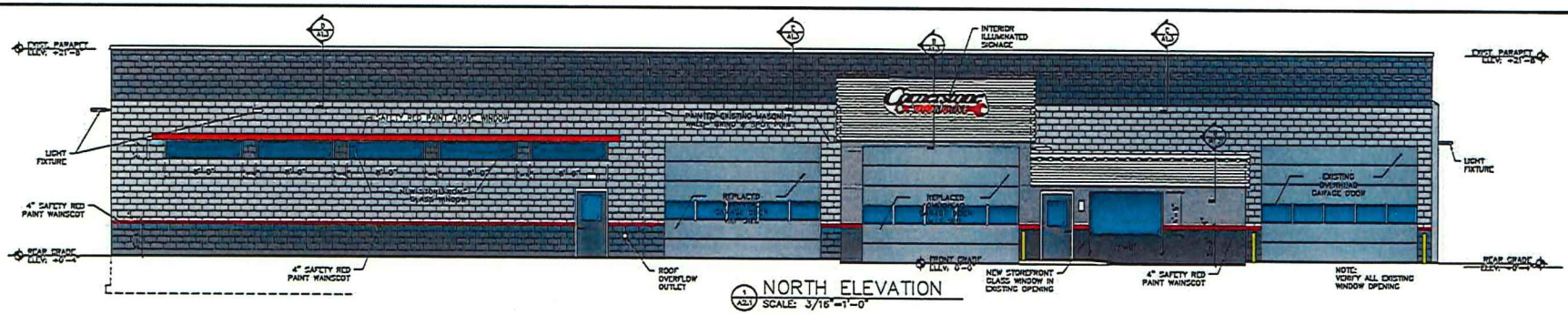
PROPOSED PLAN

Sheet: A1.0
of: 1 OF 5

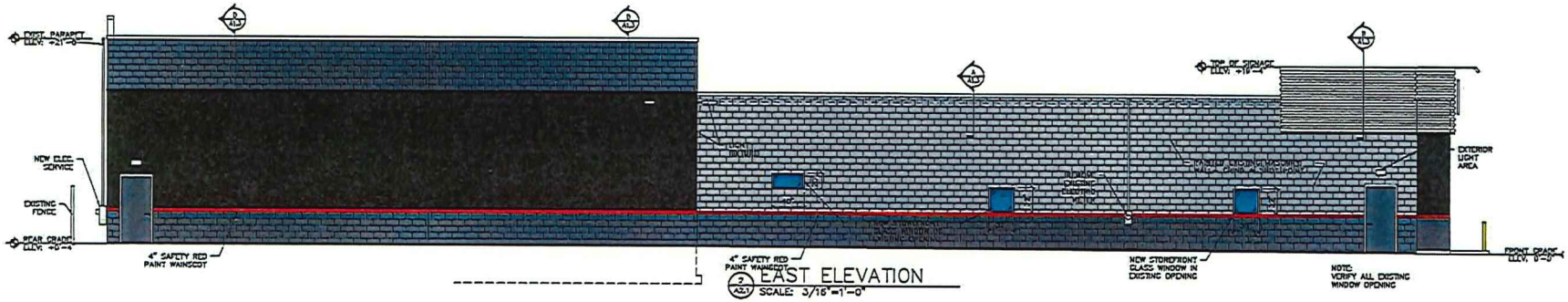
Project No. 4041

EXHIBIT C

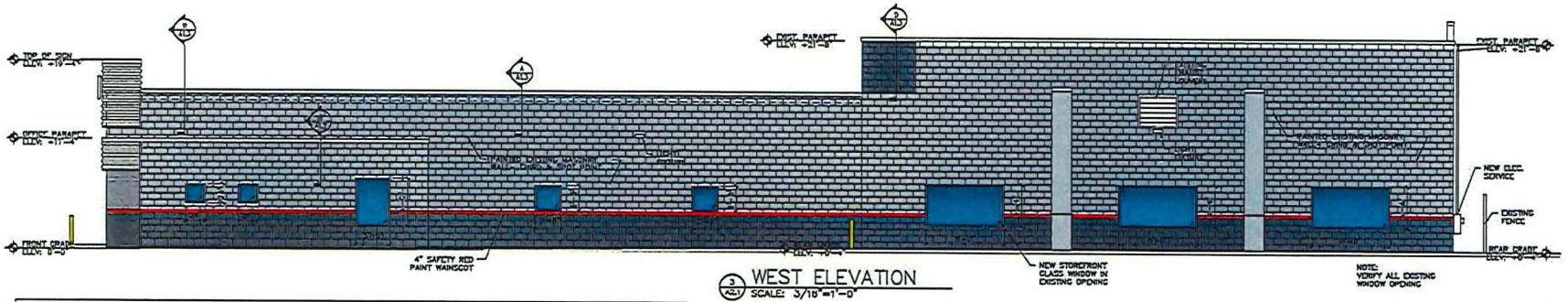
EXTERIOR ELEVATIONS and SIGN EXHIBIT



1 A2.1 NORTH ELEVATION
SCALE: 3/16"=1'-0"



2 A2.1 EAST ELEVATION
SCALE: 3/16"=1'-0"



3 A2.1 WEST ELEVATION
SCALE: 3/16"=1'-0"

A A2.1 CORNERSTONE SIGNAGE
SCALE: 1"=1'-0"

Bleck & Bleck Architects
Illinois Registration Number: 184-001815
200 E. Church Street
Libertyville, Illinois 60048
Office 847 - 247 - 0303
Fax 847 - 247 - 1737
Email rbleck@bleckarchitects.com

Cornerstone Automotive
939 E. Park Avenue
Libertyville, IL

For Permit:
Date: November 2, 2022
Revisions:
July 27, 2023

EXTERIOR ELEVATIONS

Sheet: A2.1
of: 5 OF 5

Project No. 4041

EXHIBIT D

LIGHTING CUT SHEETS

WDGE1 LED
Architectural Wall Sconce

Buy American

Catalog Number

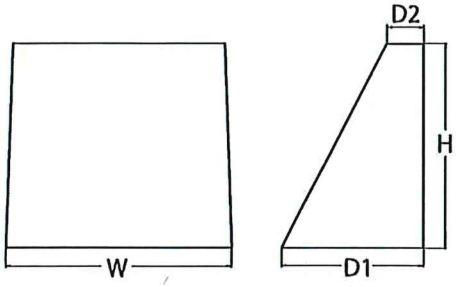
Notes

Type

Hit the Tab key or mouse over the page to see all interactive elements.

Specifications

Depth (D1):	5.5"
Depth (D2):	1.5"
Height:	8"
Width:	9"
Weight: (without options)	9 lbs



Introduction

The WDGE LED family is designed to meet specifier's every wall-mounted lighting need in a widely accepted shape that blends with any architecture. The clean rectilinear design comes in four sizes with lumen packages ranging from 1,200 to 25,000 lumens, providing true site-wide solution.

WDGE1 delivers up to 2,000 lumens with a soft, non-pixelated light source, creating a visually comfortable environment. The compact size of WDGE1, with its integrated emergency battery backup option, makes it an ideal over-the-door wall-mounted lighting solution.

WDGE LED Family Overview

Luminaire	Standard EM, 0°C	Cold EM, -20°C	Sensor	Lumens (4000K)					
				P1	P2	P3	P4	P5	P6
WDGE1 LED	4W	--	--	1,200	2,000	--	--	--	--
WDGE2 LED	10W	18W	Standalone / nLight	1,200	2,000	3,000	4,500	6,000	--
WDGE3 LED	15W	18W	Standalone / nLight	7,500	8,500	10,000	12,000	--	--
WDGE4 LED	--	--	Standalone / nLight	12,000	16,000	18,000	20,000	22,000	25,000

Ordering Information

EXAMPLE: WDGE1 LED P2 40K 80CRI VF MVOLT SRM PE DDBXD

Series	Package	Color Temperature	CRI	Distribution	Voltage	Mounting
WDGE1 LED	P1 P2	27K 2700K 30K 3000K 35K 3500K 40K 4000K 50K[1] 5000K	80CRI 90CRI	VF Visual comfort forward throw VW Visual comfort wide	MVOLT 347[2]	**Shipped included** SRM Surface mounting bracket ICW Indirect Canopy/Ceiling Washer bracket (dry/damp locations only)[5] **Shipped separately** AWS 3/8inch Architectural wall spacer PBBW Surface-mounted back box (top, left, right conduit entry) Use when there is no junction box available.

Options		Finish			
E4WH[3]	Emergency battery backup, Certified in CA Title 20 MAEDBS (4W, 0°C min)	DDBXD	Dark bronze	DDBTXD	Textured dark bronze
PE[4]	Photocell, Button Type	DBLXD	Black	DBLBXD	Textured black
DS	Dual switching (comes with 2 drivers and 2 light engines; see page 3 for details)	DNAXD	Natural aluminum	DNATXD	Textured natural aluminum
DMG	0-10V dimming wires pulled outside fixture (for use with an external control, ordered separately)	DWHXD	White	DWHGXD	Textured white
BCE	Bottom conduit entry for back box (PBBW). Total of 4 entry points.	DSSXD	Sandstone	DSSTXD	Textured sandstone
BAA	Buy America(n) Act Compliant				

Accessories

Ordered and shipped separately.

WDGEAWS DDBXD	WDGE 3/8inch Architectural Wall Spacer (specify finish)
WDGE1PBBW DDBXD U	WDGE1 surface-mounted back box (specify finish)

NOTES
1. 50K not available in 90CRI.
2. 347V not available with E4WH, DS or PE.
3. E4WH not available with PE or DS.
4. PE not available with DS.
5. Not qualified for DLC. Not available with E4WH.

© 2019-2022 Acuity Brands Lighting, Inc. All rights reserved.

ALCON LIGHTING

SHOP NOW

Project Name: Type: Quantity:

Alcon 13024 LED Outdoor Linear Flood Sign Light

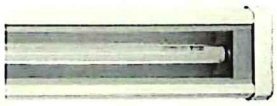
FIXTURE SPECIFICATIONS

INTENDED USE

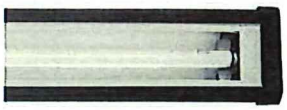
The Alcon 13024 outdoor Linear sign light features adjustable knuckles with 1/2" NPT and includes a T5 LED bulbs that is replace able for easy maintenance. Available in 24", 48" and 94" lengths, our outdoor LED linear flood lights are ideal for billboards and other outdoor signage, as well as exterior architectural applications.

Finish Options

BR - Bronze

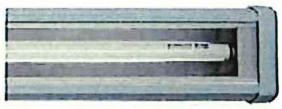


WH - White



BK - Black

VG - Verde Green



SL[2] - Silver

ADDITIONAL FEATURES

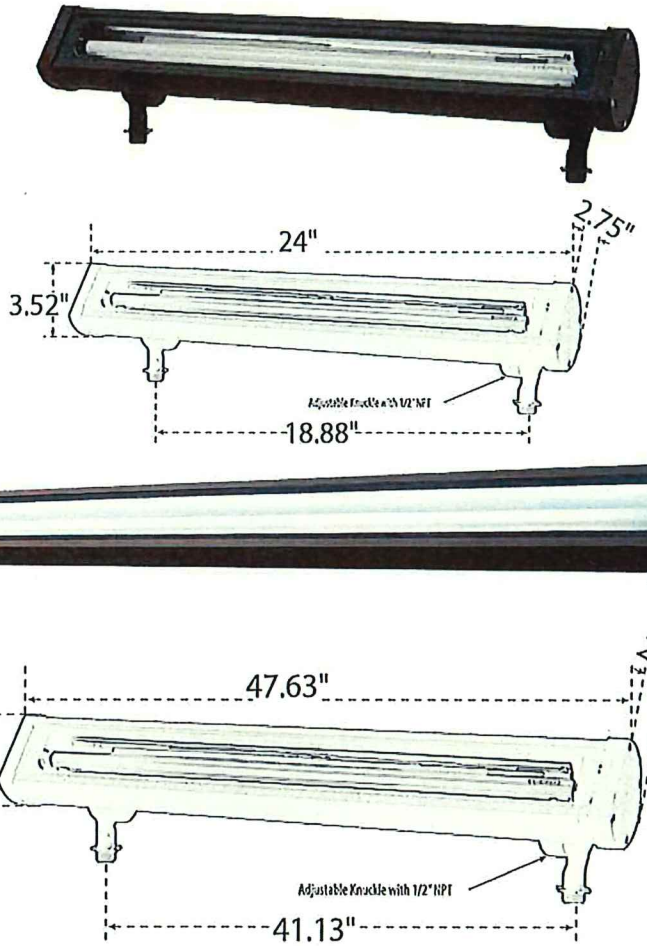
Construction: Powder Coated Aluminum
Lens: White, heat resistant, tempered glass lens
Lamp Type: T5 LED
Voltage: 120-277V
Listings: ETL, CA Title-24

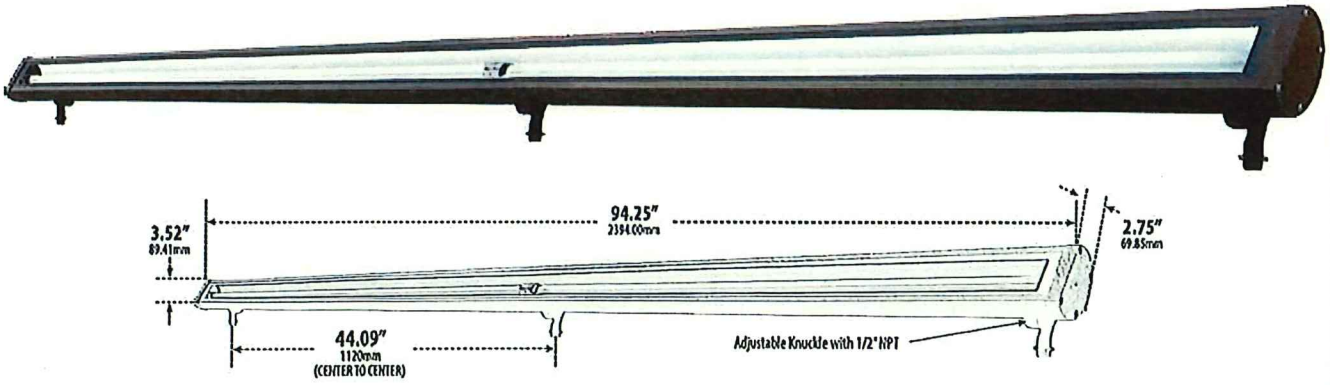
Ordering Information: Example: (31024-2-30K-BK)

Model	Length | Wattage | Lumens	Color Temperature	Finish
31024	**2** 24" | 12W | 1600L	**30K**[1] 3000K	**BK** Black
	4 48" | 25W | 3500L	**50K** 5000K	**BR** Bronze
	8 94" | 50W | 7000L		**WH** White
			VG Verde Green
			SL[2] Silver

1 Not Available for 48" Model
2 Only Available for 48" Model

FIXTURE DIMENSIONS





Performance Data

Lumen Output

Lumen values are from photometric tests performed in accordance with IESNA LM-79-08. Data is considered to be representative of the configurations shown, within the tolerances allowed by Lighting Facts. Contact factory for performance data on any configurations not shown here.

Performance Package	System Watts	Dist. Type	27K (2700K, 80 CRI)					30K (3000K, 80 CRI)					35K (3500K, 80 CRI)					40K (4000K, 80 CRI)					50K (5000K, 80 CRI)				
			Lumens	LPW	B	U	G	Lumens	LPW	B	U	G	Lumens	LPW	B	U	G	Lumens	LPW	B	U	G	Lumens	LPW	B	U	G
P1	10W	VF	1,120	112	0	0	0	1,161	116	0	0	0	1,194	119	0	0	0	1,227	123	0	0	0	1,235	123	0	0	0
		VW	1,122	112	0	0	0	1,163	116	0	0	0	1,196	120	0	0	0	1,229	123	0	0	0	1,237	124	0	0	0
P2	15W	VF	1,806	120	1	0	0	1,872	125	1	0	0	1,925	128	1	0	0	1,978	132	1	0	0	1,992	133	1	0	0
		VW	1,809	120	1	0	0	1,876	125	1	0	0	1,929	128	1	0	0	1,982	132	1	0	0	1,996	133	1	0	0

Electrical Load

Performance Package	System Watts	Current (A)				
		120V	208V	240V	277V	347V
P1	10W	0.082	0.049	0.043	0.038	--
	13W	--	--	--	--	0.046
P2	15W	0.132	0.081	0.072	0.064	--
	18W	--	--	--	--	0.056

Lumen Multiplier for 90CRI

CCT	Multiplier
27K	0.845
30K	0.867
35K	0.845
40K	0.885
50K	0.898

Lumen Output in Emergency Mode (4000K, 80 CRI)

Option	Dist. Type	Lumens
E4WH	VF	646
	VW	647

Lumen Ambient Temperature (LAT) Multipliers

Use these factors to determine relative lumen output for average ambient temperatures from 0-40°C (32-104°F).

Ambient		Lumen Multiplier
0°C	32°F	1.03
10°C	50°F	1.02
20°C	68°F	1.01
25°C	77°F	1.00
30°C	86°F	0.99
40°C	104°F	0.98

Projected LED Lumen Maintenance

Data references the extrapolated performance projections for the platforms noted in a 25°C ambient, based on 10,000 hours of LED testing (tested per IESNA LM-80-08 and projected per IESNA TM-21-11).

To calculate LLF, use the lumen maintenance factor that corresponds to the desired number of operating hours below. For other lumen maintenance values, contact factory.

Operating Hours	0	25,000	50,000	100,000
Lumen Maintenance Factor	1.0	>0.96	>0.95	>0.91

© 2019-2022 Acuity Brands Lighting, Inc. All rights reserved.

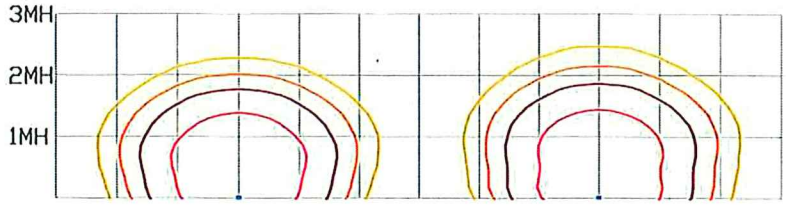
Photometric Diagrams

To see complete photometric reports or download .ies files for this product, visit the Lithonia Lighting WDGE LED homepage. Tested in accordance with IESNA LM-79 and LM-80 standards.

LEGEND

- 0.25 fc
- 0.5 fc
- 1.0 fc
- 3.0 fc

MH = 8ft
Grid = 8ft x 8ft



WDGE1 LED P2 40K 80CRI VW

WDGE1 LED P2 40K 80CRI VF

Emergency Egress Options

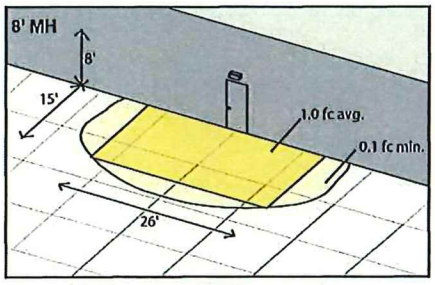
Emergency Battery Backup

The emergency battery backup is integral to the luminaire — no external housing required! This design provides reliable emergency operation while maintaining the aesthetics of the product. All emergency battery backup configurations include an independent secondary driver with an integral relay to immediately detect loss of normal power and automatically energize the luminaire. The emergency battery will power the luminaire for a minimum duration of 90 minutes (maximum duration of three hours) from the time normal power is lost and maintain a minimum of 60% of the light output at the end of 90minutes.

Applicable codes: NFPA 70/NEC – section 700.16, NFPA 101 Life Safety Code Section 7.9

The example below shows illuminance of 1 fc average and 0.1 fc minimum in emergency mode with E4WH and VF distribution.

Grid = 10ft x 10ft

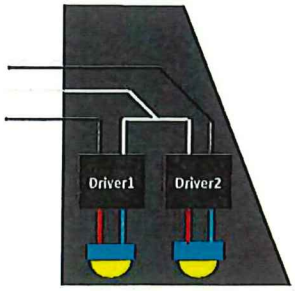


WDGE1 LED xx 40K 80CRI VF MVOLT E4WH

Dual Switching (DS) Option

The dual switching option offers operational redundancy that certain codes require. With this option the luminaire comes integrated with two drivers and two light engines. These work completely independent to each other so that a failure of any individual component does not cause the whole luminaire to go dark. This option is typically used with a back generator or inverter providing emergency power.

Applicable codes: NFPA 70/NEC – section 700.16, NFPA 101 Life Safety Code Section 7.9



© 2019-2022 Acuity Brands Lighting, Inc. All rights reserved.

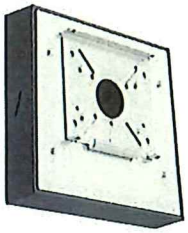
Mounting, Options & Accessories

E4WH – 4W Emergency Battery Backup

D = 5.5"

H = 8"

W = 9"

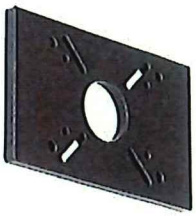


PBBW – Surface-Mounted Back Box
Use when there is no junction box available.

D = 1.75"

H = 8"

W = 9"



AWS – 3/8inch Architectural Wall Spacer

D = 0.38"

H = 4.4"

W = 7.5"

FEATURES & SPECIFICATIONS

INTENDED USE
Common architectural look, with clean rectilinear shape, of the WDGE LED was designed to blend with any type of construction, whether it be tilt-up, frame or brick. Applications include commercial offices, warehouses, hospitals, schools, malls, restaurants, and other commercial buildings.

CONSTRUCTION
The single-piece die-cast aluminum housing integrates secondary heat sinks to optimize thermal transfer from the internal light engine heat sinks and promote long life. The driver is mounted in direct contact with the casting for a low operating temperature and long life. The die-cast door frame is fully gasketed with a one-piece solid silicone gasket to keep out moisture and dust, providing an IP66 rating for the luminaire.

FINISH
Exterior painted parts are protected by a zinc-infused Super Durable TGIC thermoset powder coat finish that provides superior resistance to corrosion and weathering. A tightly controlled multi-stage process ensures a 3 mils thickness for a finish that can withstand extreme climate changes without cracking or peeling. Standard Super Durable colors include dark bronze, black, natural aluminum, sandstone and white. Available in textured and non-textured finishes.

OPTICS
Well crafted reflector optics allow the light engine to be recessed within the luminaire, providing visual comfort, superior distribution, uniformity, and spacing in wall-mount applications. The WDGE LED has zero uplight and qualifies as a Nighttime Friendly™ product, meaning it is consistent with the LEED® and Green Globes™ criteria for eliminating wasteful uplight.

ELECTRICAL
Light engine consists of high-efficacy LEDs mounted to metal-core circuit boards to maximize heat dissipation and promote long life (up to L91/100,000 hours at 25°C). The electronic driver has a power factor of >90%, THD <20%. Luminaire comes with built in 6kV surge protection, which meets a minimum Category C low exposure (per ANSI/IEEE C62.41.2). Fixture ships standard with 0-10v dimmable driver.

INSTALLATION
A universal mounting plate with integral mounting support arms allows the fixture to hinge down for easy access while making wiring connections. The 3/8" Architectural Wall Spacer (AWS) can be used to create a floating appearance or to accommodate small imperfections in the wall surface. The ICW option can be used to mount the luminaire inverted for indirect lighting in dry and damp locations. Design can withstand up to a 1.5 G vibration load rating per ANSI C136.31.

LISTINGS
CSA certified to U.S. and Canadian standards. Luminaire is IP66 rated. PIR options are rated for wet location. Rated for -40°C minimum ambient. DesignLights Consortium® (DLC) Premium qualified product and DLC qualified product. Not all versions of this product may be DLC Premium qualified or DLC qualified. Please check the DLC Qualified Products List at www.designlights.org/QPL to confirm which versions are qualified. International Dark-Sky Association (IDA) Fixture Seal of Approval (FSA) is available for all products on this page utilizing 2700K and 3000K color temperature only and SRM mounting only.

BUY AMERICAN
Product with the BAA option is assembled in the USA and meets the Buy America(n) government procurement requirements under FAR, DFARS and DOT. Please refer to www.acuitybrands.com/buy-american for additional information.

WARRANTY
5-year limited warranty. This is the only warranty provided and no other statements in this specification sheet create any warranty of any kind. All other express and implied warranties are disclaimed. Complete warranty terms located at: www.acuitybrands.com/support/warranty/terms-and-conditions

Note: Actual performance may differ as a result of end-user environment and application. All values are design or typical values, measured under laboratory conditions at 25 °C. Specifications subject to change without notice.

© 2019-2022 Acuity Brands Lighting, Inc. All rights reserved.

EXHIBIT E

UNCONDITIONAL AGREEMENT AND CONSENT

TO: The Village of Libertyville, Illinois (***"Village"***):

WHEREAS, Cornerstone Automotive (***"Owner"***) is the record title owner of that real property commonly known as 939 East Park Avenue, Libertyville, Illinois (***"Property"***); and

WHEREAS, Ordinance No. 2025-_____, adopted by the Village President and Board of Trustees on _____, 2025 (***"Ordinance"***), grants a special use permit for the operation of a rental and leasing services establishment with outdoor storage not to exceed 50 percent of the lot on the Property, grants a site plan permit for the Property, and approved variations to allow a fence and outdoor storage area on the Property (collectively, the ***"Requested Relief"***); and

WHEREAS, Section 10 of the Ordinance provides, among other things, that the Ordinance will be of no force or effect unless and until the Owner has filed, within 30 days following the passage of the Ordinance, its unconditional agreement and consent to accept and abide by each and all of the terms, conditions, and limitations set forth in the Ordinance;

NOW, THEREFORE, the Owner hereby agrees and covenants as follows:

1. The Owner hereby unconditionally agrees to, accept, consent to, and will abide by, each and all of the terms, conditions, limitations, restrictions, and provisions of the Ordinance.

2. The Owner acknowledges that public notices and hearings have been properly given and held with respect to the adoption of the Ordinance, has considered the possibility of the revocation provided for in the Ordinance, and agrees not to challenge any such revocation on the grounds of any procedural infirmity or a denial of any procedural right.

3. The Owner acknowledges and agrees that the Village is not and will not be, in any way, liable for any damages or injuries that may be sustained as a result of the Village's granting of the Requested Relief for the Property or its adoption of the Ordinance, and that the Village's approvals do not, and will not, in any way, be deemed to insure the Owner against damage or injury of any kind and at any time.

4. The Owner hereby agrees to hold harmless and indemnify the Village, the Village's corporate authorities, and all Village elected and appointed officials, officers, employees, agents, representatives, and attorneys, from any and all claims that may, at any time, be asserted against any of such parties in connection with the Village's adoption of the Ordinance granting the Requested Relief for the Property.

[SIGNATURE PAGE FOLLOWS]

Dated: _____, 2025

ATTEST:

By: _____

Its: _____

CORNERSTONE AUTOMOTIVE

By: _____

Its: _____

Agenda Item No. 3F

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	January 14, 2025
Agenda Item:	Consideration of an Ordinance to Waive Competitive Bidding and Accept the Quotation from Municipal Well & Pump for Repairs to the Second Street Well
Staff Recommendation:	Approve Ordinance
Staff Contact:	Paul Kendzior, P.E., C.F.M., Director of Public Works

---

Background: The Village maintains four back up wells as components of the water distribution system. These wells are critical to maintain an adequate water supply in the event of a service interruption from the everyday Central Lake County Joint Action Water Agency (CLCJAWA) Lake Michigan water supply. The wells are exercised and sampled each month to ensure that they are ready to use in an emergency.

In October of this past year the Second Street Well began to unexpectantly malfunction and the normal output decreased dramatically. The Village retained the only local remaining experienced commercial well servicer in the area, Municipal Well & Pump, to remove and inspect the submersible pump and drop shaft pipe. Upon inspection it was determined that the existing pump and pipe were not reusable and would need to be replaced. It was also determined that a new submersible transducer which provides water depth readings along with cleaning and televising of the well casing were also needed. Municipal Well & Pump has provided a Quotation in the amount of $35,457 to complete the installation of the necessary equipment and related work. An Ordinance is necessary to waive the competitive bidding process because Municipal Well & Pump is the only local experienced well servicer who can complete the required work. The Fiscal Year 2024/25 Annual Budget has adequate funding in the Utility Capital Improvement Fund (Act.# 20-2024-6-795) to complete the well repair work due to savings from other budgeted completed projects.

Staff recommends approval of the attached Ordinance to waive the competitive bidding process and accept the Quotation from Municipal Well & Pump for repairs to the Second Street Well in the amount of $35,457 and authorize execution by the Village Administrator.

Attachments:
1. Ordinance
2. Quotation

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 25-O-

AN ORDINANCE TO WAIVE COMPETITIVE BIDDING AND ACCEPT THE QUOTATION FROM MUNICIPAL WELL & PUMP FOR REPAIRS TO THE SECOND STREET WELL

Adopted by the
President and Board of Trustees
of the Village of Libertyville
Lake County, Illinois
This ____ day of _____, 2025.

Published in pamphlet form by direction
and authority of the Village of Libertyville
Lake County, Illinois
This ____ day of _____, 2025.

ORDINANCE NO. 25-O-

AN ORDINANCE TO WAIVE COMPETITIVE BIDDING AND ACCEPT THE QUOTATION FROM MUNICIPAL WELL & PUMP FOR REPAIRS TO THE SECOND STREET WELL

WHEREAS, The Village maintains the Second Street Well as a critical component of the water distribution system. The submersible well pump and equipment at Second Street Well are past their useful service life and no longer function properly; and

WHEREAS, replacement of this equipment is critical to the continued supply of water during a service interruption from the Village's daily Central Lake County Joint Action Water Agency (CLCJAWA) Lake Michigan water supply; and

WHEREAS, Municipal Well & Pump was retained to complete an initial inspection of the Second Street Well; and

WHEREAS, based upon the results of the inspection, Municipal Well & Pump has submitted a quotation in the amount of $35,457 to complete the necessary repairs for the Second Street Well; and

WHEREAS, sufficient in funding is available in the Fiscal Year 2024/25 Annual Budget in the Utility Capital Improvement Fund (Acct# 20-2024-6-795) to complete the necessary repairs to the Second Street Well; and

WHEREAS, in order to accept the quotation from Municipal Well & Pump to complete the necessary repairs to the Second Street Well, the President and Board of Trustees have determined that it is appropriate to waive competitive bidding for the proposed work; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interests of the Village to accept the quotation from Municipal Well & Pump for

the repairs to the Second Street Well.

NOW THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, LAKE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION ONE: RECITALS. The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

SECTION TWO: WAIVER OF COMPETITIVE BIDDING. The requirement for the formal competitive contractor bid process is hereby waived.

SECTION THREE: ACCEPTANCE OF QUOTATION. The quotation from Municipal Well & Pump for the necessary repairs to the Second Street Well in the amount of $35,457 is hereby approved.

SECTION FOUR: EFFECTIVE DATE. This Ordinance shall be in full force and effect from and after its passage by a vote of two-thirds majority of the Board of Trustees and publication in pamphlet form in the manner provided by law.

PASSED this ____ day of _____, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2025.

- Signature Page to Follow -

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

MUNICIPAL
WELL & PUMP

Quotation

Job No.	**MC25-1001**
Quotation	1
Salesperson Name	Chris Ferguson

Contract Summary:

Customer Name:	Libertyville, Village of	Date	01/07/2025
Contact Name:	Marty Whittrock 118 West Cook Avenue Libertyville , IL 60048-1874	Original Contract Amount	$21,250.00
		Previous Contract Balance	21,250.00
Email:	mwhittrock@libertyville.com	Additonal Quotation	35,457.00
Job Name:	Libertyville, Village of	New Contract Balance	$56,707.00

Quotation Summary:

Item Description	Quantity	Unit Price	Total
Quotation: New Materials for Well No. 1 (Please Reference Post Pull Report Proposal dated: December 6th, 2024)	1.00	27,453.00	27,453.00
Quotation: 0-100PSI Submersible Transducer with 200 ft of Cable	1.00	2,030.00	2,030.00
Quotation: 1-1/4" X 10' Flush Mount PVC Transducer Conduit	19.00	36.00	684.00
Deduct: Line-Item No. 3 (Proposal dated: September 30th, 2024) (Internal Inspection of Submersible Pump Bowl Assembly (Not Needed)	1.00	-810.00	-810.00
Quotation: Brush Casing & Televise (Proposal Dated: December 13th, 2024)	1.00	6,100.00	6,100.00
Total Quotation:			**$35,457.00**

We hereby authorize Municipal Well & Pump to proceed with the work described above. We acknowledge that all the terms and conditions of the original contract apply to this change order as well.

Accepted By

Owner	Title	Date
Engineer	Title	Date
Municipal Well & Pump	Title	Date

1212 Storbeck Drive, PO Box 311, Waupun, WI 53963
Office: 920-324-3400 – Toll-Free: 800-383-7412 – Fax: 920-324-343
www.municipalwellandpump.com

Agenda Item No. 3G

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	January 14, 2025
Agenda Item:	Consideration of a Resolution to Approve a Raffle License – Rockland Family Association
Staff Recommendation:	Approve Resolution
Staff Contact:	Kelly A. Amidei, Village Administrator

Background: The Rockland Family Association has submitted a request for a raffle license for a raffle to be held on March 8, 2025 at Rockland Elementary School.

Staff recommends Village Board approval of the resolution approving the raffle license and requested bond waiver.

Attachments:

1. Resolution
2. Application

RESOLUTION NO. 25-R-

A RESOLUTION TO APPROVE A RAFFLE LICENSE FOR
ROCKLAND FAMILY ASSOCIATION

WHEREAS, The Rockland Family Association has requested a raffle license to be held on March 8, 2025; and

WHEREAS, The Rockland Family Association will comply with the conditions requested following Village Board of Trustees approval.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE AND STATE OF ILLINOIS, AS FOLLOWS:

Section 1. Recitals. The Village of Libertyville approves the Rockland Family Association's request for the raffle license.

Section 2. This Resolution shall take effect immediately upon its passage and approval provided by law.

PASSED this 14th day of January, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this 14h day of January, 2025.

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

Raffle Information (Please attach additional pages if more space is needed)		
Date(s) of Raffle	Saturday March 8, 2025	
Date(s) of Ticket Sales	on or around week of 2-1-2025	
Proposed price for each ticket sold	$1 - $10	Total Number of Chances to be Sold: ~450-500
Location where chances will be sold	Rockland Elementary School 160 W. Rockland Rd, Libertyville, IL 60048	
Location where raffle will take place	Rockland School Gym	
Type of raffle	live raffle drawing w/ principal; donations of gift cards + prizes from local businesses; 50/50 raffle; teacher experiences	
Objects to be raffled	gift cards, games, puzzles, lunch w/ teachers, pool passes, experiences, etc. camp enrollment, sports memorabilia	
Maximum retail value of each prize(s)	~$250-$750?	Total retail value of all prizes: estimated $4K-$5K

Attestations	Agree (Initial below)
Bond Waiver Request The Village Administrator or his/her designated representative is authorized to waive the requirement for a bond by including a waiver provision in the license issued, provided that by a unanimous vote of the members of the licensed organization such a waiver is requested. Such a request does not guarantee that a waiver will be granted by the Village of Libertyville; however, your organization may request a waiver of the bonding requirements.	NS
I Nancy Shannesson the designated raffle manager to hereby consent that I have not had a raffle license revoked by any governing body, nor been convicted of a felony and meet all of the requirements to act in the capacity of the raffle manager for Rockland Family Assoc. organization.	NS
We hereby attest that Rockland Family Assoc. organization is a bona fide religious, charitable, labor, fraternal, educational, or veteran organization which operates without profit to its members and which has been in existence continuously for a period of five (5) years immediately before making this application for a license, and which had during that entire five (5) year period had a bona fide membership engaged in carrying out its objectives as described on the attached raffle application.	NS
Pursuant to the Village Code of the Village of Libertyville, all raffle tickets, which are sold off the premise upon which the raffle is to be held must contain the license number issued by the Village. If tickets are only sold the premises the day on which raffle drawing is held, the license issued by the Village must be displayed. The applicant agrees to conform to all Village code requirements. The applicant hereby agrees not to violate any of the laws of the State of Illinois or the United States, nor any ordinances of the Village of Libertyville in the conduct of the raffle(s). Further, applicant agrees not to allow gambling devises or gambling on the premises where the raffle(s) will be held. Applicant agrees to maintain all financial records required by the Raffle Control Ordinance and to report monthly to its membership and to the Village of Libertyville, its gross receipts, expenses, and net proceeds from raffles, and the distribution of net proceeds itemized as to payee, purpose, amount and date of payment.	NS

Signed: _____ (President) _____ (Secretary)

_____ (Raffle Manager) Date: 12-18-24

Sworn and subscribed before me this: 18 (day) of Dec, 2024.

Notary: _____ (Seal)

OFFICIAL SEAL
CYNTHIA RIOS
NOTARY PUBLIC, STATE OF ILLINOIS
MY COMMISSION EXPIRES: 02/01/2027

Please allow 10 business days for processing

Agenda Item No. 3H

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	January 14, 2025
Agenda Item:	Consideration of an Ordinance Amending Section 4-46 of the Libertyville Municipal Code regarding Class M Liquor Licenses – Mobil Gas Station
Staff Recommendation:	Approve Ordinance
Staff Contact:	Kelly A. Amidei, Village Administrator

Background: Attached is an Ordinance which would amend the Municipal Code regarding Class M Liquor Licenses. The Village has received an application for a Class M Liquor License from S and S Energy, Inc. d/b/a Libertyville Mobil Gas Station located at 1060 E. Park Avenue in Libertyville, IL.

The new application has been reviewed by the Mayor/Liquor Commissioner and Village Staff, with a recommendation that the Village Board approve the application for a Class M liquor license and allow the Liquor Commissioner to issue a Class M liquor license to S and S Energy, Inc.

Staff recommends approval of the Ordinance granting a Class M Liquor License to S and S Energy, Inc.

Attachments:

1. Ordinance

VILLAGE OF LIBERTYVILLE

ORDINANCE 25-O-

AN ORDINANCE AMENDING SECTION 4-46
OF THE LIBERTYVILLE, ILLINOIS MUNICIPAL CODE
REGARDING CLASS M LIQUOR LICENSES

Adopted by the
President and Board of Trustees
of
the Village of Libertyville
Lake County, Illinois
This 14th day of January, 2025.

Published in pamphlet form by
Direction and authority of the
Village of Libertyville
Lake County, Illinois
This 14th day of January, 2025.

ORDINANCE NO. 25-O-

AN ORDINANCE AMENDING SECTION 4-46
OF THE LIBERTYVILLE, ILLINOIS MUNICIPAL CODE
REGARDING CLASS M LIQUOR LICENSES

WHEREAS, Article 2 of Chapter 4 of the Libertyville, Illinois Municipal Code (***"Village Code"***), sets forth rules and regulations for the licensing of, and sale of alcoholic liquor by, alcoholic liquor retailers in the Village; and

WHEREAS, Section 4-46(b) of the Village Code sets forth the maximum number of liquor licenses that may be issued by the Village at any one time; and

WHEREAS, the Village President and Board of Trustees desire to amend the Village Code to clarify the number of Class M liquor licenses that may be issued at any one time; and

WHEREAS, the President and Board of Trustees have determined that it will be in the best interest of the Village and its residents to amend the Village Code pursuant to this Ordinance;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, LAKE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Recitals. The foregoing recitals are hereby incorporated and fully set forth as findings of the Village of Libertyville President and Board of Trustees.

SECTION 2: Limitation of Number of Liquor Licenses. Section 4-46, titled, "Limitation of number," of Article II, titled "In Retailers," of Chapter 4, titled "Alcoholic Liquor," of the Village Code is hereby amended further to read as follows:

"**Section 4-46. - Limitation of Number.**

* * *

(b) The number of authorized liquor licenses under each class specified in section 4-45 is as follows:

Class M	**~~3~~ 4**

* * *

SECTION 3: Publication. The Village Clerk is hereby directed to publish this Ordinance in pamphlet form pursuant to the Statutes of the State of Illinois.

SECTION 4: Effective Date. This Ordinance will be in full force from and after its passage and approval in the manner provided by law.

PASSED this 14th day of January, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this 14th day of January, 2025.

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

Agenda Item No. 3I

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: January 14, 2025

Agenda Item: Consideration of an Ordinance to Surplus and Sell a Fire Engine to Hazelhurst Volunteer Fire Department

Staff Recommendation: Approve Resolution

Staff Contact: Michael Pakosta, Fire Chief

Background: The Libertyville Fire Department recently replaced a 2000 Pierce fire engine with a 2024 Pierce Enforcer. The Fire Department has identified the replaced fire engine as surplus to its operational needs following the acquisition of the new apparatus. Hazelhurst Volunteer Fire Department in Hazlehurst, Wisconsin has expressed interest in purchasing the surplus fire engine for $10,000.00 to support its operations. The amount offered is comparable to the amount the Village would receive if the surplus fire engine were to go to auction.

Selling the fire engine to Hazelhurst VFD will ensure the apparatus continues serving public safety needs in a rural community. The sale of the surplus fire engine will generate revenue for the Village, which will be allocated to the General Fund.

The terms of the sale include:

1. Transfer of Ownership: Upon receipt of payment, the title and all associated documents will be transferred to Hazelhurst VFD.
2. "As-Is" Condition: The fire engine will be sold "as-is," with no warranties expressed or implied.
3. Payment Terms: full payment of $10,000.00 upon transfer.

Staff is requesting the Village Board approve the ordinance to sell the surplus fire engine to the Hazelhurst VFD for $10,000.00 and authorize the execution of the sale by the Village Administrator.

Attachments:

1. Ordinance
2. Flyer

THIS SPACE FOR RECORDERS USE ONLY

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 25-O-_____

AN ORDINANCE AUTHORIZING THE DISPOSITION OF SURPLUS PROPERTY OWNED BY THE VILLAGE OF LIBERTYVILLE

Adopted by the
President and Board of Trustees
of
the Village of Libertyville
Lake County, Illinois
this _____ day of _____, 2025.

Published in pamphlet form by direction
and authority of the Village of Libertyville
Lake County, Illinois
this _____ day of _____, 2025.

VILLAGE OF LIBERTYVILLE

ORDINANCE NO. 25-O-_____

AN ORDINANCE AUTHORIZING THE DISPOSITION OF SURPLUS PROPERTY OWNED BY THE VILLAGE OF LIBERTYVILLE

WHEREAS, the Village is the owner of that certain 2000 Pierce fire engine, described in detail on **Exhibit A** attached to and, by this reference, made a part of this Ordinance (***"Property"***); and

WHERERAS, the Village recently replaced the Property with a 2024 Pierce Enforcer; and

WHEREAS, the Village President and Board of Trustees have determined that ownership of the Property is no longer necessary or useful to, or for the best interests of, the Village; and

WHEREAS, the Hazlehurst Volunteer Fire Department, of Hazelhurst, Wisconsin (***"Buyer"***), desires to purchase the Property from the Village for the amount of $10,000.00; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interest of the Village to dispose of the Property surplus and sell it to the Buyer, all in the manner set forth in this Ordinance;

NOW, THEREFORE, BE IT ORDAINED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE, STATE OF ILLINOIS, AS FOLLOWS:

SECTION 1: Recitals. The facts and statements contained in the preamble to this Ordinance are found to be true and correct and are hereby adopted as part of this Ordinance.

SECTION 2: Authorization of Sale of Personal Property. Pursuant to Section 11-76-4 of the Illinois Municipal Code, 65 ILCS 5/11-76-4, the Village Board of Trustees declares that ownership of the Property is no longer necessary or useful to, or in the best interests of, the Village. The Board of Trustees hereby authorize and direct the Village Administrator to sell the Property to the Buyer, for the amount of $10,000.00, upon such terms as are acceptable to the Village

Administrator and the Village Attorney.

SECTION 3**:** Execution of Required Documentation**.** The Village Administrator and the Village Clerk are hereby authorized to execute and attest, on behalf of the Village, all documents necessary to complete the disposition of the Property authorized pursuant to Section 2 of this Ordinance.

SECTION 4: Effective Date. This Ordinance will be in full force and effect from and after its passage, approval, and publication in the manner provided by law.

PASSED this _____ day of _____, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2025.

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

EXHIBIT A

2002 Pierce Dash Pumper

Libertyville Fire Dept. 1

Mileage: 108,892

Engine: DDC Series 60, 12.7L 500hp, 1550 Torque

Transmission: Allison HD 4060P

Pump Capacity: 2000 CMUY Two Stage, Waterous

Water Tank Capacity: 750 gal

Generator: Amps 10.0 kW Hydraulic

Fuel Tank: 75 gal

Extras: Cord Reel, Hydraulic Reels, Light Tower, EMS Compartment

Contact: Chief Mike Pakosta @ mpakosta@libertyville.com
(847) 918-2061

Agenda Item No. 3J

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: January 14, 2025

Agenda Item: Consideration of a Resolution to Approve a Professional Services Agreement with Civiltech Engineering, Inc. for Phase 2 (Final) Engineering for the Oak Spring Road Resurfacing Project

Staff Recommendation: Approve Resolution

Staff Contact: Paul Kendzior, P.E., C.F.M., Director of Public Works

---

Background: The Village of Libertyville ("Village") and the Libertyville Township Road District ("Township") desire to jointly pursue improvements (resurfacing) to Oak Spring Road due to shared ownership and maintenance of the roadway between Appley Avenue and St. Mary's Road. Resolution No. 23-R-58, passed on April 11, 2023, approved a Professional Services Agreement with the firm of Civiltech Engineering, Inc. Phase 1 (preliminary) engineering design services for the project. The Phase 1 services have been completed and the project is now ready to advance into Phase 2 (final) engineering design.

Civiltech Engineering, Inc. has provided a proposal for the Phase 2 design services in the not-to-exceed amount of $99,105.10. The proposal will be included as an attachment to the Professional Services Agreement. Sufficient funds are available in the Motor Fuel Tax Fund (Acct. #07-0000-0-738) to accommodate these services. The Village will provide full payment to the consultant in accordance with the previously established Intergovernmental Agreement with the Township and will invoice the Township separately for its portion. The Village will ultimately be responsible for $58,472.00 (59% of total cost).

The proposed agreement with Civiltech Engineering, Inc. is in compliance with the provisions of the Local Government Professional Services Selection Act as the Village has a satisfactory relationship for services established with Civiltech Engineering, Inc. based upon their related work on the Phase 1 engineering services for the subject project and previous similar Village traffic infrastructure improvement projects as well.

Staff recommends adoption of the attached Resolution to approve a Professional Services Agreement for the Phase 2 engineering services for the Oak Spring Road Resurfacing Project in the amount of $99,105.10 and to authorize execution of the Agreement by the Village Administrator.

Attachments:
1. Resolution
2. Professional Services Agreement
3. Proposal
4. CIP Sheet

RESOLUTION NO. 25-R-____

A RESOLUTION TO APPROVE A PROFESSIONAL SERVICES AGREEMENT FOR PHASE 2 (FINAL) ENGINEERING SERVICES FOR THE OAK SPRING ROAD RESURFACING PROJECT WITH CIVILTECH ENGINEERING, INC.

WHEREAS, The Village of Libertyville ("Village") and the Libertyville Township Road District ("Township") have identified the need to retain a professional engineering firm to provide engineering services for improvements (resurfacing) to Oak Spring Road; and

WHEREAS, an Intergovernmental Agreement ("IGA") has been established between the Village and the Township to define responsibilities and the allocation of associated costs for engineering and construction-related expenses related to the Oak Spring Road project; and

WHEREAS, Civiltech Engineering, Inc. ("Civiltech") has provided a proposal for Phase 2 (final) engineering services in the not-to-exceed amount of $99,105.10; and

WHEREAS, the proposal from Civiltech will be included as an exhibit to the Village's standard Professional Services Agreement; and

WHEREAS, sufficient funds are available in the Motor Fuel Tax Fund (Account # 07-0000-0-738) to accommodate these services; and

WHEREAS, in accordance with the IGA, the Village shall be responsible for a not-to-exceed amount of $58,472.00 for Civiltech's Phase 2 engineering services while the Township shall be responsible for up to $40,633.10; and

WHEREAS, it has been determined by Staff that acceptance of the Proposal from Civiltech and entering into an agreement is in compliance with the provisions of the Illinois Local Government Professional Services Selection Act (50 ILCS 510, *et. seq.*) based upon Civiltech's previously completed related work and familiarity with the project.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE AND STATE OF ILLINOIS, AS FOLLOWS:

Section 1. The foregoing recitals are hereby incorporated and fully set forth as findings of the President and Board of Trustees.

Section 2. The Board of Trustees hereby approves the Professional Services Agreement with Civiltech Engineering, Inc. for the Phase 2 engineering services for Oak Spring Road Resurfacing project in the amount of $99,105.10.

Section 3. The Village Administrator is hereby directed and authorized to execute the Professional Services Agreement with Civiltech Engineering, Inc. for the Phase 2 engineering services for the Oak Spring Road Resurfacing project.

Section 4: This Resolution shall take effect immediately upon its passage and approval as provided by law.

- Signature Page to Follow -

PASSED this _____ day of January, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of January, 2025.

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

AGREEMENT BETWEEN THE VILLAGE OF LIBERTYVILLE AND CIVILTECH ENGINEERING, INC. FOR PROFESSIONAL PHASE 2 (FINAL) ENGINEERING SERVICES FOR THE OAK SPRING ROAD RESRFACING PROJECT

THIS AGREEMENT is entered into this **14th** day of **January, 2025**, between the Village of Libertyville, 118 W. Cook Avenue, Libertyville, IL 60048 (hereinafter referred to as the "Village"), and Civiltech Engineering, Inc., Two Pierce Place, Suite 1400, Itasca, Illinois 60143 (hereinafter referred to as the "Consultant").

WHEREAS, the Consultant is a Corporation and desires to enter into this Agreement with the Village; and

WHEREAS, the Consultant represents that it has the full authority to enter into this Agreement and that the party executing this Agreement on behalf of the Consultant has been authorized by the Consultant to execute the Agreement on the Consultant's behalf; and

WHEREAS, the conditions contained in this Agreement, and the attached exhibits, incorporated by reference herein, constitutes the full and complete Agreement between the parties regarding the subject matter of this Agreement. The following described exhibits are attached hereto and incorporated herein:

A. The Scope of Services and Fee Schedule attached hereto as Exhibit A.

B. Certificates of insurance and related endorsements, attached hereto as Exhibit B.

NOW, THEREFORE, in consideration of the mutual covenants hereinafter set forth, the parties agree as follows:

SECTION 1: RECITALS

The foregoing recitals are hereby incorporated herein as if fully set forth.

SECTION 2: SERVICES / SCOPE OF WORK

A. The Consultant agrees to perform Engineering Services in accordance with the Scope of Services and Fee Schedule set forth in Exhibit A (hereinafter referred to as the "Services").

B. Consultant represents that all employees utilized by Consultant are fully qualified, trained (and where appropriate) licensed to perform the Services.

C. Consultant warrants it has not employed or retained any company or person, other than a bona fide employee working solely for the Consultant, to solicit or secure this contract, and that it has not paid or agreed to pay any company or person, other than a bona fide employee working solely for the Consultant, any fee, commission, percentage, brokerage fee, gifts, or any other consideration, contingent upon or resulting from the award or making of this contract. For breach or violation of this warranty the Village shall have the right without liability to declare this Agreement null and void.

D. All plans and other documents furnished by the Consultant pursuant to this Agreement will be endorsed by a professional engineer and will show a professional seal where such is required by law.

E. The Consultant shall cooperate fully with the Village, other Village consultants, other municipalities and other local government officials, public utility companies and others as may be directed by the Village. This shall include attendance at meetings, discussions and hearings as requested by the Village.

SECTION 3: PAYMENT FOR SERVICES

Consultant shall submit invoices for all Services performed on a monthly basis. All invoices shall describe, with particularity, the Services performed. The Village shall have no obligation to make any payments until such time as Village accepts performance as satisfactory. The invoices for Services will show: 1) Employee hours and the applicable hourly rate (Hours x Hourly Rate) for a specific task as outlined in Exhibit A; 2) percent invoiced versus percent completed through a given billing period; 3) Direct Costs approved by the Village and billed to the Village at cost, and 4) expansion for overhead, payroll burden and professional fees.

All payments under this contract shall be made to the Consultant as identified by this Agreement and no payments will be personally made to any individual, company or other entity not identified by this Agreement. Upon the Village's acceptance of the Services as satisfactory, the Village agrees to pay the Consultant pursuant to the provisions of the Local Government Prompt Payment Act (50 ILCS 505/1 et. seq.) the following amount:

The Total Cost of all of the Services to be performed pursuant to this Agreement, including direct payroll, overhead, payroll burden professional fee and direct costs **shall not exceed: $99,105.10** in accordance with **Exhibit A**, unless the upper limit is modified based on an amendment to this agreement.

SECTION 4: TERM AND TERMINATION

A. The Services shall commence upon the execution of this Agreement and proceed continuously and expeditiously until **completed on, or before April 30, 2026,** unless otherwise agreed to by both parties, in writing.

B. The Village may terminate this Agreement by written notice of default to the Consultant if (a) the Consultant fails to perform the Services within the time specified in Exhibit A, or (b) fails to make progress as required by this Agreement, or (c) fails to provide or maintain in full force and effect, the liability and indemnity coverages or performance bond as is required by this Agreement. Upon termination the Consultant shall cause to be delivered to the Village all drawings, specifications, partial and completed estimates and other data, with the understanding that all such material becomes the property of the Village. If the Village terminates the agreement as a result of the Consultant's nonperformance or other default, then the Village is entitled to receive and the Consultant shall pay to the Village all damages provide by law and the consultant shall not be entitled to any payment whatsoever.

C. If the Village terminates the agreement, the Village may procure services similar to those so terminated, and the Consultant shall be liable to the Village for any excess costs for similar supplies and services, unless the Consultant provides acceptable evidence that failure to perform the contract was due to causes beyond the control and without the fault or negligence of the Consultant.

SECTION 5: INSURANCE

The Consultant shall have in place at all times that this Agreement is in effect, 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. The

Consultant shall, at the Consultant's expense, secure and maintain in effect throughout the duration of this Agreement, insurance of the types and limits shown below. The required certificates of insurance and endorsements shall be attached as Exhibit B and shall be furnished to the Village before starting work or within ten (10) days after the execution of this agreement.

A. Insurance Services Office Commercial General Liability

1. *Minimum Limits and form*:
   - $1,000,000 combined single limit per occurrence for bodily injury and property damage.
   - $1,000,000 per occurrence for personal injury.
   - $2,000,000 general aggregate, minimum; or a project/contract specific aggregate of $1,000,000.
   - Shall be provided on an occurrence policy form.

2. *Additional Insured Endorsement*: The Village, its officials, agents, employees and volunteers are to be covered as additional insureds, on a form at least as broad as the endorsement ISO Additional Insured Endorsement CG 2010, CG 2026, or if requested by the Village, CG2037 - Completed Operations, as respects: liability arising out of the Consultant's work, including activities performed by or on behalf of the Consultant; products and completed operations of the Consultant; premises owned, leased or used by the Consultant; or automobiles owned, leased, hired or borrowed by the Consultant. The coverage shall contain no special limitations on the scope of protection afforded to the Village, its officials, agents, employees and volunteers.

3. The Consultant's insurance coverage shall be primary as respects the Village, its officials, agents, employees and volunteers. Any insurance or self-insurance maintained by the Village, its officials, agents, employees and volunteers shall be excess of Consultant's insurance and shall not contribute with it.

4. Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Village, its officials, agents, employees and volunteers.

5. The Consultant'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 who claim is made or suit is brought, except with respect to the limits of the insurer's liability.

6. If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the Consultant shall be required to name the Village, its officials, agents, employees and volunteers as additional insureds. A copy of the actual additional insured endorsement shall be provided to the Village.

B. Insurance Services Office Business Auto Liability Coverage (form number CA 0001, Symbol 01 "Any Auto.")

1. *Minimum Limits*: The contractor shall maintain limits no less than the following, $1,000,000 combined single limit per accident for bodily injury and property damage.
2. This insurance must include non-owned, hired, or rented vehicles, as well as owned vehicles.

C. Workers' Compensation and Employers' Liability

1. *Minimum Limits*: The Consultant shall maintain limits no less than the following, Workers' Compensation coverage with statutory limits and Employers' Liability limits of $500,000 per accident.
2. *General Provisions*: The insurer shall agree to waive all rights of subrogation against the Village, its officials, agents, employees and volunteers for losses arising from work performed for the Village of Libertyville by the Consultant.

D. Professional Liability Insurance (applicable to architectural, engineering, surveying, and consulting, including consultants who are contracted to draft Village codes, specifications and/or regulations)

1. *Minimum Limits*: The Consultant shall maintain limits no less than the following, $1,000,000 each claim with respect to negligent acts, errors and omissions in connection with professional services to be provided under the Agreement, with a deductible not-to-exceed $50,000 without prior written approval.
2. *General Provision*: If the policy is written on a claims-made form, the retroactive date must be equal to or preceding the effective date of the Agreement. In the event the policy is cancelled, non-renewed or switched to an occurrence form, the Consultant shall be required to purchase supplemental insurance extending reporting period coverage for a period of not less than three (3) years.
3. Professional liability insurance that provides indemnification and defense for injury or damage arising out of acts, errors, or omissions in providing the following professional services, but not limited to the following:

    a. Preparing, approving or failure to prepare or approve maps, drawings, opinions, report, surveys, change orders, designs or specifications;
    b. Providing direction, instruction, supervision, inspection, engineering services or failing to provide them, if that is the primary cause of injury or damage.

Applicable to All Coverages: The policies are to contain, or be endorsed to contain, the following provisions:

A. 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.

B. 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 member, its officials, agents, employees and volunteer; or the Consultant shall procure a bond guaranteeing payment of losses and related investigation, claim administration and defense expenses.

C. The specifications may require higher limits or additional types of insurance coverages than shown above and the Consultant WILL be required to furnish a certificate of insurance, copy of additional insured endorsement or other proof of insurance coverages.

D. The Consultant shall furnish the Village with certificates of insurance naming the Village, its officials, agents, employees and volunteers as additional insureds (Exhibit B), 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 certificates and

endorsements may be on forms provided by the Village and are to be received and approved by the Village before any work commences. The Village reserves the right to request fully certified copies of the insurance policies and endorsements.

Subcontractors and Subconsultants: The Consultant shall include all subcontractors or subconsultants as insureds under its policy or shall furnish separate certificates and endorsements for each subcontractor or subconsultant. All coverages for subcontractors or subconsultants shall be subject to all of the requirements stated herein.

Assumption of Liability: The Consultant assumes liability for all injury to or death of any person or persons including employees of the Consultant, any sub-contractor or subconsultant, 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 the negligent Services performed pursuant to this Agreement.

SECTION 6: INDEMNIFICATION

Consultant Indemnification: Consultant agrees to indemnify and hold harmless the Village and any of its officials, agents, employees and volunteers from and against all loss, damage, cost or expense arising out of (and to the extent caused by):

A. Consultant's negligent performance of services including but not limited to omissions of service under this Agreement;

B. Claims, suits or actions of every kind and description when such suits or actions are caused by the fault, willful acts, negligent acts, errors or omissions of the Consultant, its employees or subconsultants; or

C. Injury or damages received or sustained by any party because of the fault, willful acts, negligent acts, errors or omissions of the Consultant, its employees or subcontractors.

Village Indemnification: In the event that the Village is not immune from liability under any applicable law, and only in such event, the Village hereby agrees to indemnify and hold harmless the Consultant and any of its officers or employees from all loss, damage, cost or expense arising out of (and to the extent caused by) injury or damages received or sustained by any party because of the negligent acts, errors or omissions committed solely by the VILLAGE or its employees.

SECTION 7: COMPLIANCE WITH LAWS

The Consultant and any subcontractor retained by the Consultant shall comply with all applicable laws, regulations, and rules promulgated by any Federal, State, County, Municipal and/or other governmental unit or regulatory body now in effect or which may be in effect during the performance of the work. Included within the scope of the laws, regulations, and rules referred to in this paragraph but in no way to operate as a limitation, are Occupational Safety & Health Act (OSHA), Illinois Department of Labor (IDOL), Department of Transportation, all forms of traffic regulations, public utility, Intrastate and Interstate Commerce Commission regulations, Workers' Compensation Laws, Prevailing Wage Laws (if applicable), the Social Security Act of the Federal Government and any of its titles, the Illinois Department of Human Rights, Human Rights Commission, Illinois Human Rights Act (775 ILCS 5/1-01 *et seq.*) or EEOC statutory provisions and rules and regulations. Also including the following:

A. Equal Employment Opportunity - During the performance of the Agreement and/or supplying of materials, equipment and supplies, the contractor must be in full compliance with all provisions of the

Acts of the General Assembly of the State of Illinois relating to employment, including equal employment opportunity requirements.

B. Prevailing Wages - If applicable, all laborers, workers, and mechanics shall be paid no less than the current prevailing wages for the construction trades, as established by the Illinois Department of Labor and included in these provisions.

The Consultant, if required by the Village, shall provide evidence of specific regulatory compliance.

SECTION 8: SAFETY AND LOSS PREVENTION

The Village may request that the Consultant provide written confirmation that a safety/loss prevention program was in place at least 90 days prior to approval to work with the Village. Evidence of completed employee safety training shall be provided if requested by the Village.

SECTION 9: NOTICE

Any notice required to be given by this agreement shall be deemed sufficient if made in writing and sent by certified mail, return receipt requested, by personal service to the person and addresses indicated below, or sent by facsimile or e-mail with an acknowledgement of receipt, to the following:

To the Village:
Village of Libertyville
118 W. Cook Avenue
Libertyville, IL 60048
Attention: Paul Kendzior
e-mail: pkendzior@libertyville.com

To the Consultant:
Civiltech Engineering, Inc.
Two Pierce Place, Suite 1400
Itasca, IL 60143
Attention: Nate Murphy
e-mail: nmurphy@civiltechinc.com

Or to such other parties or persons or to such other address or addresses as may be provided by either party to the other party.

SECTION 10: MODIFICATION AND AMENDNMENTS

Except as otherwise provided herein, the nature and scope of services specified in this Agreement may only be modified by written amendment to this Agreement approved by both parties. This Agreement may be modified or amended from time to time provided, however, that no such amendment or modifications shall be effective unless reduced to writing and duly authorized and signed by the authorized representatives of the parties.

SECTION 11: STANDARDS

A. The Consultant shall perform all of the provisions of this Agreement to the satisfaction of the Village. The Village shall base its determination of the Consultant's fulfillment of the scope of the work in accordance with accepted standards of other parties in the same field as Consultant. The Consultant shall perform all of the provisions of this Agreement with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances.

B. The Consultant shall be responsible for the accuracy of its professional services under this Agreement and shall promptly make revisions or corrections resulting from its errors, omissions, or negligent acts without additional compensation. The Village's acceptance of any of the Consultant's professional

services shall not relieve the Consultant of its responsibility to subsequently correct any such errors or omissions.

C. The Consultant shall respond to the Village's notice of any errors and/or omissions within 24 hours. The Consultant shall be required to visit the Services site if directed by the Village.

D. The Consultant shall comply with all federal, state, and local statutes, regulations, rules, ordinances, judicial decisions, and administrative rulings applicable to its performance under this Agreement.

SECTON 12: DRAWINGS AND DOCUMENTS

A. Any drawings, survey data, reports, studies, specifications, estimates, maps, computations, and other documents required to be prepared by the Consultant for the Services shall be the property of the Village. Subject to the disclosure requirements of the Illinois Freedom of Information Act, any drawings and other documents prepared by the Consultant for the Services shall not be used on other project without the prior written approval of the Consultant.

B. The Consultant and its subcontractors or subconsultant shall maintain for a minimum of three (3) years after the completion of this Agreement, or for three (3) years after the termination of this Agreement, whichever comes later, adequate books, records and supporting documents to verify the amounts, recipients and uses of all disbursements of funds passing in conjunction with the Agreement. The Agreement and all books, records and supporting documents related to the Agreement shall be available for review and audit by the Village and the federal funding entity, if applicable, and the Consultant agrees to cooperate fully with any audit conducted by the Village and to provide full access to all materials. Failure to maintain the books, records and supporting documents required by this subsection shall establish a presumption in favor of the Village for recovery of any funds paid by the Village under the Agreement, for which adequate books, records and supporting documentation are not available to support their purported disbursement.

SECTION 13: SUCCESSORS AND ASSIGNS

The Village and the Consultant each bind themselves and their partners, successors, executors, administrators and assigns to the other party of the Agreement and to the partners, successors, executors, administrators and assigns of such other party in respect to all covenants of this Agreement. Except as above, neither the Village nor the Consultant shall assign, sublet or transfer its interest in this Agreement without the written consent of the other. Nothing herein shall be construed as creating any personal liability on the part of any officer or agent of any public body, which may be a party hereto, nor shall it be construed as giving any right or benefits hereunder to anyone other than the Village and the Consultant.

SECTION 14: FORCE MAJEURE

Neither the Village nor the Consultant shall be liable for any delay or failure in performance of any part of this Agreement if due to a cause beyond its control and without its fault or negligence including, without limitation: (1) acts of nature; (2) acts or failure to act on the part of any governmental authority other than the Village or Consultant, including, but not limited to, enactment of laws, rules, regulations, codes or ordinances subsequent to the date of this Agreement; (3) acts or war; (4) acts of civil or military authority; (5) embargoes; (6) work stoppages, strikes, lockouts, or labor disputes; (7) public disorders, civil violence or disobedience; (8) riots, blockages, sabotage, insurrection or rebellion; (9) epidemics; (10) terrorist acts; (11) fires or explosions; (12) nuclear accidents; (13) earthquakes, floods, hurricanes, tornadoes, or other similar calamities; (14) major environmental disturbances; or (15) vandalism.

SECTION 15: CAPTIONS AND HEADINGS

Captions and paragraphs headings are for convenience only and are not a part of this Agreement and shall not be used in construing it.

SECTION 16: GOVERNING LAW

This Agreement shall be governed by the laws of the State of Illinois both as to interpretation and performance. Venue for any action arising out of or due to this Agreement shall be in the Circuit Court for Lake County, Illinois.

SECTION 17: ENTIRE AGREEMENT

This Agreement sets forth all the covenants, conditions and promises between the parties with regard to the subject matter set forth herein. There are no covenants, promises, agreements, conditions or understandings between the parties, either oral or written, other than those contained in this Agreement.

SECTION 18: SEVERABILITY

Except as otherwise provided herein, the invalidity or unenforceability of any particular provision, or part thereof, of this Agreement shall not affect the other provisions, and this Agreement shall continue in all respects as if such invalid or unenforceable provision had not been contained herein.

SECTION 19: AUTHORITY TO EXECUTE

The Consultant's authorized representatives who have executed this Agreement warrant that they have been lawfully authorized by the Consultant's board of directors or its by-laws to execute this Agreement on its behalf. The Village Administrator and Village Clerk warrant that they have been lawfully authorized to execute this Agreement. The Consultant and the Village shall deliver upon request to each other copies of all articles of incorporation, bylaws, resolutions, ordinances or other documents which evidence their legal authority to execute this Agreement on behalf of their respective parties.

IN WITNESS WHEREOF, the parties' authorized representatives have executed this Agreement as of the dates set forth below.

VILLAGE OF LIBERTYVILLE		CONSULTANT:	
By:	_____	By:	_____
Printed Name:	_____	Printed Name:	_____
Title	_____	Title	_____
Date	_____	Date	_____

Exhibit A

CONSULTANT'S SCOPE OF SERVICES, FEE AND PROJECT SCHEDULE

Exhibit B

CERTIFICATE OF INSURANCE

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 10 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Village of Libertyville, its officials, employees, agents and volunteers	Various Locations or Name the specific address of the project
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

SAMPLE

A. **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

© ISO Properties, Inc., 2004

(Example)

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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 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	CONTACT NAME: Producer/Ins. Broker Contact Info.
Name of Insurance Broker	PHONE (A/C, No, Ext): FAX (A/C, No):
	E-MAIL ADDRESS:
	INSURER(S) AFFORDING COVERAGE — NAIC #
INSURED	INSURER A: Name of Insurance Company — Completed
Name of Contractor	INSURER B: Name of Insurance Company — Completed
	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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC	Y	Y	Policy Number Inserted	Policy Start Date	Policy Start Date	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 50,000 $ 5,000 $ 1,000,000 $ 2,000,000 $ 1,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS			Policy Number Inserted	Policy Start Date	Policy Start Date	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $ $
A	UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $	Y	Y	Policy Number Inserted	Policy Start Date	Policy Start Date	EACH OCCURRENCE AGGREGATE	$ Per Request $ Per Request $
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		Policy Number Inserted	Policy Start Date	Policy Start Date	X WC STATU-TORY LIMITS OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $ 500,000 $ 500,000 $ 500,000
	Professional Liability (other specialty coverages as requested.			Policy Number Inserted	Policy Start Date	Policy Start Date	$1,000,000 per occurrence or as requested.	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

List project number, location and description,
No additional insured endorsements limit coverage to additional insured beyond terms of actual additional insured endearment (CG 2010 or CG 2026)
Coverage to additional insured is primary and non-contributory. Additional Insured: Village of Libertyville, its officials, employees, agents and volunteers.
Village of Libertyville named as cancellation notice recipient.

CERTIFICATE HOLDER	CANCELLATION
Name of Member	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 Signature of authorized insurance company representative

© 1988-2010 ACORD CORPORATION. All rights reserved.

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 37 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location And Description Of Completed Operations
Village of Libertyville, its officials, employees, agents and volunteers	Various Locations or Name the specific address of the project
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

SAMPLE

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

© ISO Properties, Inc., 2004

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 26 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)
Village of Libertyville, its officials, employees, agents and volunteers
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

SAMPLE

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

A. In the performance of your ongoing operations; or

B. In connection with your premises owned by or rented to you.

© ISO Properties, Inc., 2004

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

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; 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 the additional insured.

SAMPLE

 © Insurance Services Office, Inc., 2012

PROJECT UNDERSTANDING

The Village of Libertyville and Libertyville Township are proposing to resurface Oak Spring Road from Appley Avenue to St Mary's Road. The Village will serve as the lead agency, and has secured Federal STP funds for construction and construction engineering and plans to use local funds for the Phase 2 design. All Phase II engineering will meet the requirements of the IDOT BLRS manual and the approved Phase I report.

The improvements are anticipated to consist of:

- Milling and resurfacing of the existing HMA pavement
- Patching of the existing pavement and curb and gutter
- ADA ramp upgrades at the Des Plaines River Trail
- Replacement of striping and installation of new signing

All work will be within the Village or Township's right-of-way; therefore no land acquisition will be required.

SCOPE OF SERVICES – DESIGN ENGINEERING PHASE

1. Data Collection and Early Coordination

A. Initial Meeting with Village - Prior to our initial meeting with the Village, the Phase II staff will review the Request for Proposals and Phase I document to familiarize ourselves with the project. We will come to the meeting prepared to discuss the project and schedule, discuss permitting submittals and agency coordination, and request any outstanding or updated information from the Village.

B. Obtain/Update and Review Record Data - We will obtain and review available Village data including, but not limited to, subdivision plans and plats, record plans, geotechnical reports, right-of-way data, sewer videos, aerial photography and contour mapping, other existing plans, and municipal utility atlases.

C. Preliminary Utility Company Coordination – We will call in a Design-Stage J.U.L.I.E. locate request and send letters and project location maps to the utility companies within the project limits requesting copies of their utility atlases.

D. Structure Inventory – We will perform an initial review of the existing structures throughout the project and make recommendations for any repairs or replacement. Civiltech will field review the structures to confirm the pay items and information to include in the contract documents. This work will be performed by one of Civiltech's Resident Engineers experienced in determination of structure condition. Civiltech may request the assistance of the Village or Township for land closures, if required.

E. Patching Survey – Civiltech will perform an initial survey of the curb and gutter to provide recommendations for replacement in accordance with the Village's standards for resurfacing projects. Civiltech will also prepare a pavement patching survey of the existing pavement. This work will be performed by one of Civiltech's Resident Engineers experienced in overseeing patching projects.

F. Special Waste Investigations (Coordination Only) – A full PESA was prepared in Phase I and identified locations that require a PSI. Preparation of the necessary IEPA forms will be completed by True North as a sub-consultant to Civiltech. Additional information regarding this work is included in the proposal from True North.

G. IDOT Project Kick-off Meeting – We will conduct a joint meeting with the Illinois Department of Transportation to discuss the project and gain everyone's acceptance of the project schedule and commitment to timely reviews. We will invite NWMC to participate in this meeting.

2. Preliminary (65%) and Pre-Final Plans, Special Provisions and Estimates

A. Pavement Design - We will complete the design of the pavement resurfacing in accordance with the pavement core report by Rubino, Bureau of Local Roads and Streets Manual (3R Guidelines) and any Village requirements.

B. Sidewalk Layout Design - There is 1 crossing of Oak Spring Road at the Des Plaines River Trail. The detailed design of the approved ramp layout is included in the Pre-Final Plans work item.

C. Pre-Final Plans - We will prepare pre-final contract plans in accordance with the approved Phase I information, the applicable sections of the BLRS manual, applicable IDOT Standards and in accordance with current Village standards and practices. We will communicate with the Village throughout the design process to resolve any current design issues. We anticipate that the contract plans will contain the following drawings:

- Cover Sheet (1 sheet)
- General Notes, Index of Sheets, and List of State and Local Standards (2 sheets)
- Summary of Quantities (4 sheets)
- Typical Sections (1 sheet)
- Alignment and Benchmarks (1"=100') (1 sheet)
- Maintenance of Traffic General Notes (1 sheet)
- Resurfacing Plan Sheets (1"=20'; dual view) (3 sheets)
- Pavement Marking and Signing Sheets (1"=50') (2 sheets)
- Landscaping and Erosion Control Plan (1"=50') (2 sheets)
- Curb Ramp Details 1"=5' (1 sheets)
- Construction Details (7 sheets)

The landscaping plans will be limited to restoration with topsoil and seed/sod at locations impacted by the curb and gutter and sidewalk construction. It is anticipated that maintenance of traffic will be accomplished through the use of daily lane closures in accordance with IDOT's Highway Standards. Therefore, detailed Maintenance of Traffic plans will not be required.

The pre-final contract documents will be submitted to the Village and IDOT for review. We will also submit the contract plans to the various utility companies. There are no significant utility conflicts anticipated as part of this project.

C. Pre-Final Special Provisions - We will prepare special provisions that supplement or amend the specifications contained in the latest edition of the Standard Specifications for Road and Bridge Construction adopted by the Illinois Department of Transportation and the latest edition of the Standard Specifications for Sewer and Watermain Construction in Illinois. Applicable Village special provisions will be utilized to supplement the Standard Specifications. In addition, we will include the latest IDOT Recurring Special Provisions Check Sheet. The most recent set of IDOT's Bureau of Design and Environment (BDE) Special Provisions and District 1 Special Provisions will be reviewed and included in the special provisions where applicable.

D. Pre-Final Quantity Calculations - We will perform detailed quantity calculations at the pre-final stage of the plan development. Two sets of calculations will be performed by separate engineers to ensure the accuracy of the calculations.

E. Pre-Final Estimate of Cost and Construction Time - We will use the quantities of work to calculate an Engineer's Estimate of Cost and Time. The unit prices for the various items of work will be developed based on review and analysis of recent bid tabulations for projects of similar scope and magnitude.

F. Pre-Final QC/QA Review - Prior to submission of the pre-final plans for review, we will perform an internal Quality Control / Quality Assurance review of the work completed. The review will be performed by a professional engineer independent of the design team. The Construction Engineer will also complete a full contract document review at this time. The review will consider constructability issues as well as identification of missing pay items, quantities of work, and special provisions required.

G. Pre-Final Project Review Meeting - Preliminary and Pre-Pre-final project review meeting will be held with the Village, and IDOT if required, to address design issues and plan comments generated from the pre-final contract document review.

3. Final (100%) Plans, Special Provisions & Estimates

A. Final Plans - After completion of all agency reviews and resolution of any other agency, property owner, or utility company concerns, the contract plans will be finalized. To assist the Resident Engineer (RE) we will furnish the Village, as part of our deliverables, detailed information including all design and quantity calculations. We will also prepare a technical memorandum for the RE highlighting any key issues, commitments, or special concerns that arose during the design stage of the project.

Since this is a Federal-aid project, IDOT will be responsible for letting the project. Therefore, we will provide IDOT with pdf's of the plans, as well as the number of reduced size copies that they request. We will also furnish the Village the requested type and number of copies of the final documents.

B. Final Special Provisions - All comments received pertaining to the pre-final special provisions and bid documents will be addressed and a disposition will be submitted with the final bid documents. The status and schedule of all utility relocations, as of the date of the final plans, will be included in the bid documents.

C. Final Quantity Calculations - The quantities will be updated based on changes made to the plans after the pre-final stage.

D. Final Estimate of Cost and Construction Time - The estimates will be updated based on the revised quantities.

E. Final QC/QA Review - Prior to the final submittal, a second QC/QA review of the plans and special provisions will be performed.

4. Project Administration, Coordination and Permits

A. Project Administration - This item includes project setup, monthly invoicing, and preparation of status reports. In addition, this item includes coordinating meetings with the Village as well as internal project team coordination.

B. Project Submittals - As noted above, we will make the necessary document submittals, and follow through with each agency in regards to their review comments or arrange a review meeting to discuss plan changes necessary to resolve conflicts if possible.

C. Various Coordination and Meetings with Village – This item includes ongoing coordination about various project elements throughout the Phase II design. We will also meet with the Village to discuss any review comments and design issues, if necessary.

D. Utility Company Coordination – Significant utility coordination is not anticipated based on the nature of the improvements. We will analyze the project for potential impacts to existing utilities. If encountered, we will provide the utility companies with a list of areas of potential conflict so that additional information, such as horizontal locates or depth borings, can be obtained where necessary to further define the extent of conflicts. We will first attempt to address utility conflicts through design modifications while considering the impact those changes will have on the overall improvement.

E. IDOT BLRS/NWMC Coordination and Joint Agreement Preparation - We have included a nominal amount of time to work with the Village, IDOT, and Councils of Mayors in the preparation of quarterly project update forms for LCCOM, the Project Program Information Form for BLRS, and the joint agreements for construction. We will also assist with providing necessary information to support IGA commitments between the Village and Township.

F. Bid Phase Assistance – Since this project involves federal funds, IDOT will be responsible for letting the project. We will be available to respond to questions submitted to IDOT by contractors. We will also review the total bid numbers received by IDOT and make a recommendation to the Village regarding accepting the bids.

G. Pre-Construction Meeting Attendance - We will attend the pre-construction meeting at IDOT, Bureau of Construction to answer any questions regarding the design and contract documents.

FEE CALCULATION

Based on the above Scope of Services, our Estimate of Fee is detailed further in the attached tables. In order to calculate our "not-to-exceed" fee, we estimate work hours to complete the individual tasks outlined in the Scope of Services section of this proposal.

Direct costs such as printing, vehicle expenses, and sub-consultant expenses will be billed at their actual cost. Compensation for our work will be based upon actual labor dollars expended times a factor of 2.70 to cover actual payroll, overhead and indirect costs, payroll burden and fringe benefit costs and profit.

The proposed not-to-exceed fee for the above effort is $99,105.10

THIS PROPOSAL IS ACCEPTED FOR THE VILLAGE OF LIBERTYVILLE:

BY: _____

TITLE: _____

DATE: _____

COST ESTIMATE OF CONSULTANT SERVICES

	Personnel & Hours									
	Director of Design Services	QC/QA Engineer	Project Manager	Engineer III	Engineer I	Resident Engineer V		Total Hours	% of Hours	Labor Cost
	$86.00	$75.00	$55.00	$43.00	$36.00	$58.75				
Task										
1 Data Collection and Early Coordination										
	1	0	11	24	10	16		62	9.5%	$ 3,023.00
2 Preliminary (65%) and Pre-Final (90%) Engineering										
	4	8	68	132	186	0		398	60.8%	$ 17,056.00
3 Final (100%) Plans, Special Provisions and Estimates										
	4	8	22	34	48	0		116	17.7%	$ 5,344.00
4 Project Administration, Coordination and Permits										
	14	0	41	21	3	0		79	12.1%	$ 4,470.00
Total	**23**	**16**	**142**	**211**	**247**	**16**		**655**		
							Total Labor			$ 29,893.00
							Overhead and Profit Multiplier (2.70)			$ 80,711.10
							Direct Costs and Subconsultants			$ 18,394.00
							Total Engineering Cost:			**$99,105.10**

WORKHOURS

Item No.	Task		Personnel & Hours						Total Hours	% of Hours
			Director of Design Services	QC/QA Engineer	Project Manager	Engineer III	Engineer I	Resident Engineer V		
1	**Data Collection and Early Coordination**									
A.	Initial Meeting with Village		1		1	2			**4**	6.5%
B.	Obtain/Update and Review Record Data				2	2	2		**6**	9.7%
C.	Preliminary Utility Company Coordination				1	4			**5**	8.1%
D.	Structure Inventory				2	8	4	8	**22**	35.5%
E.	Patching Survey				2	4	4	8	**18**	29.0%
F.	Special Waste Investigations (Coordination Only)				2	2			**4**	6.5%
G.	IDOT Project Kick-off Meeting				1	2			**3**	4.8%
	Sub-total Item 1		**1**	**0**	**11**	**24**	**10**	**16**	**62**	**100.00%**
2	**Preliminary (65%) and Pre-Final (90%) Engineering**									
A.	Pavement Design				1	4			**5**	1.3%
B.	Sidewalk Layout Design				4	8	8		**20**	5.0%
C.	Pre-Final (90%) Plans									
	Cover Sheet	1			1	2	4		**7**	1.8%
	General Notes, Index of Sheets, and List of State and Local Standards	2			1	2	4		**7**	1.8%
	Summary of Quantities	4			1	4	4		**9**	2.3%
	Typical Sections	1			2	4	16		**22**	5.5%
	Alignment and Benchmarks (1"=100')	1			2	8	4		**14**	3.5%
	Maintenance of Traffic General Notes	1			1	4	4		**9**	2.3%
	Resurfacing Plan Sheets (1"-20'; dual view)	3			16	40	60		**116**	29.1%
	Pavement Marking and Signing Sheets (1"=50')	2			4	16	24		**44**	11.1%
	Landscaping and Erosion Control Plan (1"=50')	2			2	4	12		**18**	4.5%
	Curb Ramp Details (1"=5') (1 Crossing)	1			4	8	16		**28**	7.0%
	Construction Details	7			2	2	4		**8**	2.0%
D.	Pre-Final Special Provisions				16	8	2		**26**	6.5%
E.	Pre-Final Quantity Calculations				4	16	24		**44**	11.1%
F.	Pre-Final Estimate of Cost and Construction Time				6				**6**	1.5%
G.	Pre-Final QC/QA Review		4	8					**12**	3.0%
H.	Project Review Meetings				1	2			**3**	0.8%
	Sub-total Item 2		**4**	**8**	**68**	**132**	**186**	**0**	**398**	**100.00%**
3	**Final (100%) Plans, Special Provisions and Estimates**									
A.	Final Plans		2		16	24	40		**82**	70.7%
B.	Final Special Provisions				4	2			**6**	5.2%
C.	Final Quantity Calculations					8	8		**16**	13.8%
D.	Final Estimate of Cost and Construction Time				2				**2**	1.7%
E.	Final QC/QA Review		2	8					**10**	8.6%
	Sub-total Item 3		**4**	**8**	**22**	**34**	**48**	**0**	**116**	**100.00%**

WORKHOURS (CONTINUED)

Item No.	Task		Personnel & Hours						Total Hours	% of Hours
			Director of Design Services	QC/QA Engineer	Project Manager	Engineer III	Engineer I	Resident Engineer V		
4	**Project Administration, Coordination and Permits**									
A.	Project Administration		8		12				**20**	25.3%
B.	Project Submittals				3	3	3		**9**	11.4%
C.	Various Coordination and Meetings with Village		4		8	2			**14**	17.7%
D.	Utility Company Coordination				4	12			**16**	20.3%
E.	IDOT BLRS/NWMC Coordination and Joint Agreement Preparation		2		10				**12**	15.2%
F.	Bid Phase Assistance				2	2			**4**	5.1%
G.	Pre-Construction Meeting Attendance				2	2			**4**	5.1%
	Sub-total Item 4		**14**	**0**	**41**	**21**	**3**	**0**	**79**	**100.00%**

Total Hours:		**23**	**16**	**142**	**211**	**247**	**16**	**655**	
% of Hours:		**3.5%**	**2.4%**	**21.7%**	**32.2%**	**37.7%**	**2.4%**	**100.0%**	

DIRECT COSTS

DIRECT COSTS AND SUBCONSULTANT FEES			
ITEM 1 - Shipping Allowance		**Direct Costs**	**Subconsultant Fees**
		$100.00	
	Total Item 1	**$100.00**	
ITEM 2 - Printing Allowance			
		$250.00	
	Total Item 2	**$250.00**	
ITEM 3 - Vehicle Expense			
Mileage		$200.00	
	Total Item 3	**$200.00**	
ITEM - 4 - PSI			
True North - PESA Update (if necessary)		$2,200.00	
True North - PSI & CCDD Evaluation		$15,644.00	
	Total Item 4	**$17,844.00**	
	TOTAL DIRECT EXPENSES:	**$18,394.00**	

TRUE NORTH CONSULTANTS

1240 Iroquois Ave, Suite 206
Naperville, Illinois 60563

P : 630 717 2880
F : 630 689 5881

mail@consulttruenorth.com

November 20, 2024

Mr. Nathan Murphy, P.E.
Civiltech Engineering, Inc.
Two Pierce Place, Suite 1400
Itasca, Illinois 60143

RE: Proposal - Preliminary Environmental Site Assessment Update &
Preliminary Site Investigation/CCDD Evaluation
Oak Spring Road Reconstruction Project
Oak Spring Road from Second Avenue/Appley Avenue to St. Mary's Road
Libertyville, Illinois
TNC Proposal #P124-1339

Dear Mr. Murphy,

True North Consultants, Inc. (True North) is pleased to provide this proposal to perform a Preliminary Environmental Site Assessment (PESA) update and Preliminary Site Investigation (PSI) for the proposed Oak Spring Road improvements from Second Avenue/Appley to St. Mary's Road in Libertyville, Illinois (the Site).

The following sections of this proposal present background information, scope of services, estimated costs, schedule, and limitations.

BACKGROUND

On November 14, 2024, Civiltech Engineering, Inc. (Client) requested that True North provide a proposal to complete a PESA update (if necessary) and PSI/CCDD evaluation for the above referenced project which includes the proposed reconstruction of the subject roadway within existing dedicated right-of-way. The adjoining properties are primarily residential and railroad with recreational and some commercial property uses in the vicinity of the project area. This assessment would be performed to provide a screening of available information to determine the environmental status of the Site and project area.

SCOPE OF SERVICES

Task 1: Preliminary Environmental Site Assessment Update (if necessary)

True North will perform this PESA in conformance with the requirements outlined by *Illinois Department of Transportation (IDOT) in Bureau of Design and Environment (BDE) 95-12, BDE 96-8,* the *Manual for Conducting Preliminary Environmental Site Assessments for Illinois Department of Transportation Highway Projects,* and *Section 20-12.03(b) - Preliminary Environmental Site Assessment* of the *IDOT Bureau of Local Roads Manual* (Second Edition OFS 2012-1). The IDOT protocols are generally consistent with but are not in strict conformance with *The American Society for Testing and Materials (ASTM) Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process (E 1527-21)*.

1. Historical Records Review: Available historical records associated with the Site and surrounding properties will be reviewed. These records include city directories, Sanborn Fire Insurance Maps, and

aerial photographs. Commonly known or reasonably ascertainable information will also be pursued to the extent necessary to document information about the Site.

2. Environmental Regulatory Records Review: A computer search of Federal, State, Tribal, and local government agency records will be performed to determine if the Site or adjacent properties are included within the selected regulatory databases. Based on the results of this query, the Site and its surrounding properties shall be evaluated for recognized environmental concerns. Queries shall be performed, but not be limited to, the following regulatory databases:

   - National Priority List (NPL) of Hazardous Waste Sites;
   - Hazardous Waste Treatment, Storage, Disposal Facilities (TSDF);
   - Underground Storage Tank or Leaking Underground Storage Tank Locations (UST/LUST);
   - Sanitary Landfill and Solid Waste Sites (SL/SWS);
   - State Hazardous Waste Sites (SHWS);
   - CERCLIS sites; and
   - Small and Large Quantity Hazardous Waste Generators (RCRIS-SQG/LGG).

3. Site Reconnaissance: True North shall provide an Environmental Professional, as defined in 40 CFR 312, to perform a Site visit to make observations of on-site conditions and immediately adjacent properties from the project area right-of-way.

4. Report Preparation: A summary report shall be prepared to summarize the activities and results of the assessment. The report shall include pertinent documentation to support the screening results of this assessment. The report shall also include a conclusions section that shall summarize the evaluated conditions based on the information collected. An electronic copy (PDF) of the report will be provided to the Client.

Please note that the scope of services for the PESA does not include a review of or survey for asbestos, radon, lead-based paint, lead in drinking water, industrial hygiene, health & safety, ecological field studies, indoor air quality, biological pollutants, or high voltage power lines. In addition, surveys for potential jurisdictional wetlands, oil/gas well records, mineral rights records, or mining areas are also considered beyond the scope of this assessment. No wetland delineation or sampling of soil, water, air, or building materials for laboratory analyses shall be performed during the assessment.

Task 2: Preliminary Site Investigation

True North has prepared a preliminary scope of work for the Preliminary Site Investigation based upon the current understanding of the Site and surrounding properties. All Site soil characterization activities will be performed by True North personnel in general conformance with standards and protocols set forth by the Illinois Environmental Protection Agency (IEPA) 35 Illinois Administrative Code (IAC) 742, “Tiered Approach to Corrective Action Objectives (TACO)”, United States Environmental Protection Agency (USEPA) SW-846, “Test Methods for Evaluating Solid Waste, Physical/Chemical Methods”, ASTM E1903-19 standard, “Standard for Environmental Site Assessments: Phase II Environmental Site Assessment Process”, Occupational Health & Safety Administration (OSHA) 1910 and 1926 Standards, 35 IAC 1100, “Clean Construction or Demolition Debris Fill Operations (CCDD),” IDOT’s Bureau of Design and Environment (BDE) Procedure Memorandum Number 10-07, Special Waste Procedures, IDOT’s Bureau of Local Roads and Streets (BLRS) Manual, Chapter 20-12, Special Waste, and IDOT’s BDE manual.

True North will subcontract an environmental drilling contractor to advance soil borings and/or perform hand auger borings for sample collection at predetermined locations based on the findings of the PESA and project scope. The environmental drilling contractor will be responsible for calling JULIE for public utility locates prior to drilling activities. During Task 2, up to fifteen borings within the proposed project area will be advanced to depths ranging between 3 to 10' feet below grade based on True North's understanding of the project. The soil borings will be completed at representative, accessible locations and depths within the proposed project area based on the PESA findings, subsurface conditions, and proposed improvements.

Soil will be continuously screened from grade to the end of borings for characterization in accordance with the Unified Soil Classification System (USCS). Representative soil samples will be screened with a calibrated photoionization detector (PID) with a 10.6eV lamp to determine the presence of photoionizable vapors that are potentially indicative of the presence of volatile compounds in the soil. All downhole equipment will be decontaminated between each probe point with distilled water and liqui-nox solution and a distilled water rinse.

The final boring locations will be chosen based upon the PESA findings, the reconstruction project scope of work, additional information received from the utility locations and any other additional information received prior to commencement of field activities. The PESA will be utilized for the *PIP* evaluation per CCDD regulatory requirements.

Based on the typical requirements of CCDD facilities and pending the completion of an updated PESA if necessary, samples will be collected for a combination of Volatile Organic Compounds (VOCs), Semi-Volatile Organic Compounds (SVOCs) or Polynuclear Aromatic Hydrocarbons (PNAs), Pesticides, Polychlorinated Biphenyls (PCBs), RCRA Metals, metals Iron/Manganese, and/or pH. The following table summarizes the PSI and CCDD characterization analytical parameters and the maximum number of samples included in the project costs:

Compound or Group of Compounds	USEPA Analytical Method	Identification Matrix	Number of Samples
Volatile Organic Compounds (VOCs)	5035/8260	Soil	4
Semi-Volatile Organic Compounds (SVOCs), Polynuclear Aromatic Hydrocarbons (PNAs)	8270	Soil	1/3
Polychlorinated Biphenyls (PCBs)	8082	Soil	3
Pesticides	8081	Soil	3
Resource Conservation Recovery Act (RCRA) Metals + Iron/Manganese	6010B/7470/7470	Soil	4
Toxicity Characteristic Leachate Procedure (TCLP) Metals (if necessary)	1311/6010	Soil	4
pH	9045C	Soil	15

True North shall compile all field screening data and laboratory results in a Preliminary Site Investigation report format to document the investigation findings. The summary report shall include field sampling locations,

analytical tables, laboratory data, and any pertinent historical and regulatory information used to formulate and support the investigation findings. Additionally, True North will prepare and execute an Illinois Environmental Protection Agency LPC #663 Form for soils that can be certified as uncontaminated and managed at a permitted CCDD facility. The PSI report and CCDD certification shall depict areas that cannot be certified based on the analytical data and/or field screening observations gathered during assessment activities. The scope does not include any additional special provisions reporting or development of other plans or reports.

PROJECT COSTS

True North proposes to complete the stated scope of work in accordance with the attached General Terms & Conditions. Project Costs are included in the provided **Attachment A.** The estimated cost includes all professional labor, travel, materials, supplies, equipment, laboratory analytical fees and expenses as specified above.

Should the Client request a change in the scope-of-work, or should circumstances render the current estimate invalid, a new estimate will be prepared and mutually agreed to in writing before further work proceeds. Our Schedule of Terms and Conditions shall apply to the proposed work and is attached for your review. Written authorization to proceed will form a binding contract and indicates your acceptance of our Terms and Conditions. Any changes to our Terms and Conditions must be agreed to in writing by both parties prior to your authorization to proceed.

SCHEDULE

True North can proceed with the above scope of work immediately upon receipt of authorization to proceed. True North can provide the Task 1 summary report within four weeks of authorization to proceed assuming governmental agency responses and associated documentation is provided in a timely manner.

True North can commence the PSI process upon completion of the PESA and will schedule field work based on driller availability and site/ground conditions. True North has assumed up to two days of field work to complete sampling activities. Laboratory analytical results will be available within seven business days of completing field sampling activities unless expedited for an analytical surcharge upon request from the client. True North will provide the PSI report along with the LPC #663 certification, if applicable, within two weeks of receiving all laboratory analytical data.

LIMITATIONS & QUALIFICATIONS

- It is assumed for purposes of this estimate that access to the Site is available during normal working hours and that records relating to the properties are reasonably ascertainable. In addition, there are no encumbrances on the property that may limit observations or accessibility.

- This proposal does not include traffic control which, if necessary, shall be provided by the Village or others. True North can provide costs for traffic control, if requested and necessary, during the initial stages of project authorization, coordination, and scheduling.

- True North has not included the cost of obtaining a Village permit for the project. True North assumed that all drilling activities will not require ROW permits from the Village, County or IDOT. In addition, True North has not included permit fees, traffic control, private utility locate costs, or other fees that may pertain to the performance of work within this cost estimate. True North shall contact the Client

to inform them and request payment of any fees that have been incurred outside the scope of this estimate.

- The provided drilling costs are based on prevailing wage rates. It has been assumed that a union entity is not required to perform the drilling work. The provided costs do not include traffic control which does not appear necessary based on the nature of the Site. In the event traffic control is required, an additional cost would apply.

- True North cannot guarantee that all permitted CCDD facilities will accept the proposed analytical sampling. Certain CCDD facilities may require additional soil analysis beyond the scope of this proposal. True North is not responsible for the costs to collect samples for additional analysis beyond this proposal. The Client or others shall be responsible for disposal of all soils rejected from the CCDD operation as a special waste at a permitted landfill.

- The scope of work does not include waste characterization analyses and/or waste profiling beyond the identified testing and reporting. The analytical does not include a determination for characteristic hazardous wastes which may be required for obtaining landfill acceptance for disposal at a non-CCDD facility (i.e. Subtitle D non-hazardous waste landfill).

- The Client will provide True North with existing utility plans and assist True North with ensuring all utility locations are complete prior to Site mobilization.

- This proposal does not include any additional work, inclusive of delineation sampling to define any areas exhibiting constituents above the MACs.

- This proposal is based on field work performed in Level D personal protection (i.e., steel-toed boots, hard hats, safety glasses, and gloves). True North will postpone field work and notify client immediately if field conditions warrant an increase in personal protection.

- The results reported and any opinions reached by True North are for the benefit of the Client and unless agreed to by True North in writing, are not to be disclosed to or relied upon by any other party. The results and opinions set forth by True North shall be valid from the date of the final report for a timeframe limited to that specified in the standard.

- This assessment is only meant to be a screening of environmental documents readily available for the project area. True North may recommend further assessment activities based on the findings of this screening.

- This proposal is valid for a period of 45 days from the date of this proposal. In the event that authorization is received after 45 days from the date of this proposal, True North reserves the right to resubmit a new cost estimate for approval to reflect any additional costs associated with the proposed scope of work, if necessary.

TERMS OF AGREEMENT

If this proposal meets with your approval, please sign the attached service agreement and return it to our office via mail, fax or e-mail. This agreement for professional services represents a contract between True North Consultants, Inc. and the Client. Our Terms and Conditions are hereby incorporated as part of this agreement.

True North appreciates the opportunity to offer this proposal for environmental assessment consulting services. If you have any questions, please contact me at 630.717.2880.

Regards,
TRUE NORTH CONSULTANTS

Sean P. Brady, P.E.
Principal Consultant

Attachments: Project Costs and Authorization
General Terms & Conditions

TRUE NORTH CONSULTANTS

Trusted Partner. Leading Environmental Solutions.

True North Consultants, Inc.
1000 East Warrenville Road, Suite 140
Naperville IL 60563
(630) 717-2880
sbrady@consulttruenorth.com

QUOTATION

Proposal Date: 11/18/2024
Proposal #: P124-1339

Client

Civiltech Engineering, Inc.

Two Pierce Place
Itasca, Illinois 60143

Project

Oak Spring Road - PESA PSI
Oak Spring Road
Appley Avenue to St. Mary's Road
Libertyville, Illinois 60048

Description	Quantity	Units	Rate	Amount
Task 1 - Preliminary Environmental Site Assessment Update (if necessary)	1	Project	$2,200.00	$2,200.00
Task 2 - Preliminary Site Investigation & CCDD Evaluation	1	Project	$15,644.00	$15,644.00

Subtotal	$17,844.00
Total	**$17,844.00**

Authorization to Proceed

1. The hereby agree to the proposed scope, schedule and fees set forth within.
2. The attached terms and conditions are an integral part of this agreement.
3. Upon execution, this document represents a binding authorization to proceed.

Client Acceptance (sign below):

Print Name _____ Signature: _____ Date: _____

Thank You For Your Business!

GENERAL TERMS & CONDITIONS OF SERVICES

1.0 PROPOSAL ACCEPTANCE

The following terms and conditions ("Terms") shall apply to and are the only terms that govern the attached, Proposal or Quotation (collectively, "Agreement") between True North Consultants, Inc. ("True North") and the Client named below ("Client"). Client's acceptance of this Agreement is indicated and acknowledged by the signature of its authorized representative below and on the attached Proposal or Quotation. Any additional terms and conditions proposed by Client are objected to and will not be binding upon True North unless specifically assented to in writing by True North's authorized representative. The Consulting Services provided under this Agreement are not of a legal nature, and True North shall in no event give, or be required to give, any legal advice or legal representation to Client. This Agreement shall not create any rights or benefits to parties other than Client or True North. In the event of a conflict between these Terms and the Proposal or Quotation, these Terms will prevail unless otherwise agreed to by the parties in writing.

2.0 LIMITED WARRANTY

2.1 Professional Standard of Care: True North warrants that it will perform the Consulting Services consistent with the level of care and skill ordinarily exercised by other professional consultants in the same locale and under similar circumstances at the same time the Consulting Services are performed.

2.2 Exclusive Remedy: True North's sole and exclusive liability and Client's sole and exclusive remedy for breach of this warranty shall be as follows:

2.2.1 True North will use reasonable commercial efforts to promptly cure any breach; provided, that if True North cannot cure such breach within a reasonable time (but no more than thirty (30) days) after Client's notice of such breach, Client may, at its option, terminate the Agreement by service of written notice of termination.

2.2.2 In the event the Agreement is terminated pursuant to Section 2.2.1 above, True North will within thirty (30) days after the effective date of termination refund to Client any fees paid by Client as of the date of termination for the Consulting Services, less a deduction equal to the fees for receipt or use of such Consulting Services up to and including the date of termination on a pro-rated basis.

2.2.3 The foregoing remedy shall not be available unless Client provides written notice to True North of such breach within seven (7) days of knowledge of same.

2.3 Disclaimer of Implied Warranties: EXCEPT FOR THE LIMITED WARRANTY SET FORTH IN THIS SECTION 2, TRUE NORTH MAKES NO WARRANTY WHATSOEVER WITH RESPECT TO THE CONSULTING SERVICES UNDER THE AGREEMENT, INCLUDING ANY (A) WARRANTY OF MERCHANTABILITY; OR (B) WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE; OR (C) WARRANTY OF TITLE; WHETHER EXPRESS OR IMPLIED BY LAW, COURSE OF DEALING, COURSE OF PERFORMANCE, USAGE OR TRADE OR OTHERWISE.

3.0 SUBCONTRACTED AND OTHER SERVICES

3.1 True North will select reputable subcontractors for certain services ancillary to the Consulting Services hereunder, including but not limited to subsurface drilling, excavations and other explorations, laboratory services, surveys, etc., based on oral or written competitive prices. The subcontractors' invoices shall be billed by True North to Client in accordance with the Agreement. Nothing in this Section 3 shall require that subcontractor services or equipment be obtained through competitive bidding or be available from multiple sources. True North shall not be responsible for the means and methods utilized by its subcontractors.

3.2 On occasion, True North engages the specialized services of individual consultants or other companies to participate in a project. When considered necessary, the cost of such services will be billed to Client in addition to True North's fee schedules set forth in the Agreement.

4.0 SITE ACCESS AND SITE CONDITIONS

4.1 Client shall grant or obtain free access to the site for all equipment and personnel for True North to perform the Consulting Services Client shall notify any and all possessors of the Project site that Client has granted True North free access to the site. True North will take reasonable precautions to limit damage to the site, but it is understood by Client that, in the normal course of work, some damage may occur, and the correction of such damage is not part of the Agreement unless so specified in True North's Proposal. Client is responsible for the accuracy of locations for all subterranean structures and utilities. True North will take reasonable precautions to avoid known subterranean structures, and Client waives any claim against True North, and agrees to defend, indemnify, and hold True North harmless from any claim or liability for injury or loss, including costs of defense, arising from damage done to subterranean structures and utilities not identified or accurately located. In addition, Client agrees to compensate True North for any time spent or expenses incurred by True North in defense of any such claim with compensation to be based upon True North's prevailing fee schedule/expense reimbursement policy set forth in the Proposal.

4.2 Client recognizes that subsurface conditions may vary from those observed at locations where borings, surveys or explorations are made, and that site conditions may change with time. Data, interpretation, and recommendations by True North will be based solely on site information available to True North. True North is responsible for its data, interpretations, and recommendations, but will not be responsible for other parties' interpretations or use of the information developed by True North or any other party. To the extent True North must rely upon data provided by another party, True North will not be liable for any claim of injury or loss arising from such data. Client acknowledges that whenever a project involves hazardous or toxic materials and/or investigations of chemicals in the environment, there are inherent uncertainties involved (such as limitations on laboratory analytical methods, variations in subsurface conditions and the like) that may adversely affect the results of the Project, even though the Consulting Services are performed with skill and care.

5.0 BILLING AND PAYMENT

Invoices shall generally be submitted every four (4) weeks for Consulting Services performed during the previous four (4) weeks. Payment shall be due within thirty (30) days of invoice date. If Client objects to all or any portion of any invoice, Client shall so notify True North in writing within fourteen (14) calendar days of invoice receipt, identify the cause of disagreement, and pay within thirty (30) days that portion of the invoice, if any, not in dispute. The parties will immediately make every effort to settle the disputed portion of the invoice. In the absence of written notification described above, Client shall pay the balance as stated on the invoice. Invoices are delinquent if payment has not been received within thirty (30) days from date of invoice. Client will pay an additional charge of one and one-half percent (1.5%) per month (or the maximum percentage allowed by law, whichever is lower) on any delinquent amount, excepting any portion of the invoiced amount in dispute and resolved in favor of Client. Payment thereafter will first be applied to accrued interest and then to the principal unpaid amount. All time spent and expenses incurred (including any attorneys' fees) in connection with collection of any delinquent amount shall be paid by Client to True North per True North's current fee schedules. In the event Client fails to pay True North within thirty (30) days after invoices are rendered, Client agrees that True North has the right to suspend Consulting Services under the Agreement, without incurring liability to Client, after giving seven (7) days' written notice to Client. Client acknowledges that True North's fee schedules are subject to change on an annual basis without prior notice. Client's payment obligations herein shall not be conditioned on receipt of funds from any third party, including but not limited to insurance carriers, nor assigned to any other party without prior written consent of True North.

6.0 DOCUMENTS AND ELECTRONIC FILES

6.1 Written Documents: Any letters, reports, or documents prepared by True North for Client are the instruments of True North's Consulting Services ("Instruments of Service") and shall remain the sole property of True North until Client has made full payment therefore to True North. The Consulting Services provided by True North are solely for Client's use for the Project and site. Any Instruments of Service prepared by True North for the client shall not, in whole or in part, be disseminated or conveyed to another party, nor used by another party in whole or in part, without prior written consent from True North. Client shall, to the fullest extent permitted by law, waive any claim against True North, and indemnify, defend, and hold True North harmless for any claim or liability for injury or loss (including costs of defense) allegedly arising from any third-party reliance on True North's Instruments of Service without True North's specific authorization to do so.

6.2 Client shall inform True North of any specific third parties or types of third parties that Client believes may ask to rely on True North's Instruments of Service (such parties hereinafter "Authorized Third Parties"), and Client shall not under any circumstances permit such reliance except with True North's express written consent. True North may withhold consent if the third party does not agree, in writing, to: (i) be bound by the terms of this Agreement including, without limitation, any provision limiting True North's liability hereunder, (ii) use such information only for the purposes contemplated by True North in performing its Consulting Services, and (iii) be bound by the qualifications and limitations expressed in the opinions, conclusions, certificate, or report produced as part of the Instruments of Service.

6.3 Electronic Files: Client hereby grants permission for True North to use information and data provided by Client, including electronic records produced or provided by Client in the completion of the Project. Client also grants permission to True North to release True North documents electronically to Client's Authorized Third-Parties as required in the execution of the Project.

6.4 Retention Period: True North shall not be obligated to maintain written documents and electronic files relating to its Consulting Services performed for Client under the Agreement for more than five (5) years following completion of the relevant Consulting Services. Upon request of Client and payment of additional compensation, True North may agree to retain records for a longer time period.

7.0 INSURANCE

True North maintains the following insurance coverages: Workmen's Compensation and Auto, as required by applicable law; Commercial General Liability with limits of $2,000,000 per occurrence and in the aggregate; Pollution Liability with limits of $2,000,000 per occurrence and in the aggregate; Umbrella with limits of $6,000,000. True North will furnish certificates of such insurance upon request. In the event Client desires additional insurance coverages or limits, True North may, upon the Client's written request made prior to the performance of Consulting Services, obtain additional insurance (if possible) at Client's expense.

8.0 ALLOCATION OF RISK

8.1 Limitation of Liability: IN NO EVENT SHALL TRUE NORTH BE LIABLE TO CLIENT OR TO ANY THIRD PARTY FOR ANY LOSS OF USE, REVENUE, OR PROFIT, OR FOR ANY CONSEQUENTIAL, INCIDENTAL, INDIRECT, EXEMPLARY, SPECIAL OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGE WAS FORESEEABLE AND WHETHER OR NOT TRUE NORTH HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, AND NOTWITHSTANDING THE FAILURE OF ANY AGREED OR OTHER REMEDY OF ITS ESSENTIAL PURPOSE. IN NO EVENT SHALL TRUE NORTH'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THE AGREEMENT, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE, EXCEED THE AGGREGATE AMOUNTS PAID OR PAYABLE TO TRUE NORTH PURSUANT TO THE AGREEMENT. In the event Client makes a claim against True North for any act arising out of the performance of True North's Consulting Services, and fails to prove such claim, then Client agrees to pay all attorney's fees and other costs incurred by True North in defense of such claim.

8.2 Mutual Indemnification: Client shall indemnify, defend and hold harmless True North and its officers, directors, agents, employees, affiliates, successors and permitted assigns against any and all suits, actions, legal or administrative proceedings, claims, debts, demands, damages, liabilities, interest, attorney's fees, costs and expenses arising from or related to the performance of Consulting Services under the Agreement and attributable to: i) a breach by Client of its obligations hereunder; ii) Client's violation of any applicable federal, state or local laws or regulations; iii) the act or omission or willful misconduct of Client or anyone acting under Client's direction or control. True North shall indemnify, defend and hold harmless Client and its officers, directors, agents, employees, affiliates, successors and permitted assigns against any and all suits, actions, legal or administrative proceedings, claims, debts, demands, damages, liabilities, interest, attorney's fees, costs and expenses arising from or related to the

performance of Consulting Services under the Agreement and attributable to: i) a breach by True North of its obligations hereunder; ii) True North's violation of any applicable federal, state or local laws or regulations; iii) the act or omission or willful misconduct of True North or anyone acting under its direction or control.

9.0 CHANGE ORDERS

9.1 Client and/or True North shall have the right to modify the scope of Consulting Services, specifications and time requirements set forth in the Proposal, along with an equitable adjustment of the cost and fees for such Consulting Services, as deemed appropriate and agreed to by the Parties hereto. Such modification of Consulting Services shall be in writing, attached hereto and incorporated by reference ("Change Order"). Any requests by Client for deviations from the Consulting Services specified in the Proposal involving increased time, costs or expenses to True North shall be performed only upon execution of a Change Order.

10.0 SAFETY/NOTIFICATION OF HAZARDS

Client shall be obligated to notify True North of any applicable site safety procedures or requirements known to Client, as well as the existence or suspected existence of biological pollutants, hazardous materials, oil, or asbestos in the environment, including, but not limited to the air, soil, and water at the site(s) where Consulting Services will be performed. Client shall advise True North immediately of any information which Client receives regarding the existence of any such hazardous materials or conditions at the site(s) which might present a threat to human health and safety or the environment or impact True North's performance of Consulting Services. True North shall not have any responsibility for the safety of others at the site(s) and Client shall remain responsible and with full authority to take corrective measures to address any safety or hazardous conditions at the site(s). If in True North's opinion, its field personnel are unable to access required locations or perform Consulting Services due to unsafe or hazardous conditions, True North will suspend performance of the Consulting Services until such conditions are addressed by Client, or terminate this Agreement in accordance with Section 15 herein, in which event Client shall pay for suspension and termination expenses in accordance with this Agreement.

11.0 BIOLOGICAL POLLUTANTS

True North's scope of Consulting Services, unless specifically outlined in its written scope of Consulting Services, does not include the investigation or detection of the presence of any biological pollutants in or around or concealed at any structure. Client agrees that True North will have no liability for any claim, of whatever kind or nature, alleged to arise from or be caused by the presence of or exposure to any biological pollutants, in or around or concealed at any structure. In addition, Client shall defend, indemnify, and hold harmless True North from any third-party claim for damages alleged to arise from or be caused by the presence of or exposure to biological pollutants in or around or concealed at any structure.

12.0 SITE CONTROL, CONFIDENTIALITY AND DISCLOSURE

True North shall not assume, by virtue of performing Consulting Services on or near the site, the responsibility or liability for any aspect or condition of the site that may now or later exist to be discovered. In particular, True North shall not assume the responsibility to report to any governmental or regulatory agency the existence of any conditions of the site that may present a threat to human health, safety or the environment. True North will not intentionally divulge information regarding this Agreement, True North's Consulting Services or any Instruments of Service, and which is not in the public domain, except to Client or those whom Client designates. Notwithstanding the foregoing, Client understands that True North will comply with judicial orders and applicable laws and regulations regarding the reporting to the appropriate public agencies of potential dangers to the public health, safety or the environment.

13.0 RCRA/CERCLA COMPLIANCE

Nothing contained in these Terms or the Agreement shall be construed or interpreted as requiring True North to assume the status of a operator, arranger, generator, storer, treater, transporter, or disposal facility within the meaning of the Comprehensive Environmental Compensation and Liability Act, 42 U.S.C.A. 9601, et seq., or the Resource Conservation and Recovery Act,42 U.S.C.A. 6901, et seq., as amended, or within the meaning of any similar Federal, State, or local regulation or law.

14.0 DELAYS

Delays not the fault of True North or its subcontractors shall result in an extension of the schedule equivalent to the length of delay. If such delays result in additional costs to True North, the total Project cost shall be equitably adjusted by the amount of such additional costs and set forth in an agreed upon Change Order. For purposes of this Agreement, such circumstances include, but are not limited to: unusual weather; floods; epidemics; wars; riots; strikes; lockouts or other industrial disturbances; protest demonstrations; unanticipated site conditions; inability (despite reasonable diligence) to supply personnel, equipment, or material to the project; or the action or inaction of government. Should such circumstances transpire, Client and True North shall exert a best effort to overcome the resulting difficulties and resume performance of the Services as soon as reasonably possible. Delays within the scope of this provision that cumulatively exceed forty-five (45) calendar days shall, at the option of either party, make this Agreement subject to renegotiation or termination.

15.0 TERMINATION

Client may terminate this Agreement for convenience without penalty, by providing written notice to True North. Client or True North may terminate the Agreement for cause. The party initiating termination shall so notify the other party, and termination shall become effective fourteen (14) calendar days after receipt of the termination notice. Irrespective of which Party effects termination or the cause thereof, Client shall, within thirty (30) calendar days from receipt of True North's termination invoice, pay True North's fees for Services satisfactorily rendered and costs incurred, in accordance with the applicable Fee Schedule. Client shall pay True North for costs reasonably stemming from termination and post-termination activities including, but not limited to, demobilization, equipment decontamination and/or disposal, and disposal and replacement of contaminated consumables.

16.0 DISPUTE RESOLUTION; CHOICE OF FORUM

If any claims or disputes arise between Client and True North related to the Consulting Services provided by True North or out of or related to this Agreement, the parties shall endeavor to reach resolution through good faith direct discussions between representatives of the parties with authority to resolve the matter. If direct discussions do not result in resolution of the matter, the matter shall be submitted to non-binding mediation as a condition precedent to the institution of legal or equitable proceedings by either party. The cost of the mediation shall be shared equally by the parties, with each party responsible for its own legal or other costs. Any claims arising out of or relating to the Consulting Services provided by True North and/or the relationship between True North and Client shall be asserted only in the state or federal courts located in Cook County or DuPage County, Illinois. Client hereby unconditionally consents to the jurisdiction and venue of said courts. The prevailing party in any such litigation shall be entitled to recover its costs of defense, including reasonable attorneys' fees.

17.0 MISCELLANEOUS

17.1 Governing Law: These Terms and all matters arising out of, or related to, the Consulting Services by True North to Client and/or the relationship between True North and Client shall be deemed to have been made and governed by the substantive laws of the State of Illinois, without regard to its choice-of-law or conflict-of-laws provisions.

17.2 Severability: If any term or provision of these Terms is found to be invalid or unenforceable, the remaining portion of these Terms shall remain in effect, provided that if such invalid or unenforceable portion is an essential part of these Terms, the parties will immediately begin negotiations for a replacement provision consistent with the intent and purpose of these Terms.

17.3 Entire Agreement: The terms contained in the attached Proposal and these Terms comprise the entire Agreement between True North and Client concerning the subject matter hereof, and supersede all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, regarding such subject matter. No modification, amendment, rescission, waiver or other change of this Agreement or any part thereof shall be binding on True North unless agreed in writing by an authorized officer of True North.

17.4 All Rights Reserved: All rights and remedies of True North provided in these Terms are cumulative and not exclusive, and the exercise by True North of any right or remedy does not preclude the exercise of any other rights or remedies that may now or subsequently be available at law, in equity, by statute, or in any other agreement between the parties.

17.5 No Assignment: The rights and responsibilities of Client hereunder may not be assigned to any third-party without the written consent of True North.

17.6 Waste Manifests: If during remedial construction activities waste manifests are required, Client shall provide an authorized person to sign manifests or agrees to provide True North with a written limited power of attorney to sign manifests.

17.7 Notice: All notices, requests, demands or claims hereunder shall be in writing. Any notice, request, demand or claim shall be deemed duly given if (and then 2 business days after) it is sent via registered or certified mail, return receipt requested, postage prepaid, and addressed to the designated address of the respective Party. Notice shall be deemed given upon receipt of any notice served personally, via email with receipt of delivery or via express courier with receipt of delivery.

17.8 True North shall not be obligated to begin the performance of the Consulting Services until the Proposal and these Terms and Conditions are signed by Client.

IN WITNESS WHEREOF, the Client, by its duly authorized representative, has executed this Agreement which becomes effective on the date signed by Client's authorized officer or representative as shown below.

AGREED TO AND ACCEPTED BY:

CLIENT: _____

BY: _____

TITLE: _____

DATE: _____

END OF TERMS AND CONDITIONS
REVISED: April 2024

CAPITAL PLAN

2025 *thru* 2029

Village of Libertyville, Illinois

Project # PW-ST-018

Project Name Oak Spri ng Road Rehabi litat ion

Type Improvement

Useful Life 25 years

Category Street Reconstruction

Project Scope New Project

Department Public Works Department

Contact Public Works Director

Status Active

Total Project Cost: $526,818

Description

Rehabilitation of Oak Spring Road which will include pavement milling, patching and resurfacing along with new pavement markings and updated signage where deemed appropriate.

Justification

Roadway is in very poor condition and is requiring significant potholing efforts. Project will be partially funded with LCCOM-STP funding.

Expenditures	2025	2026	2027	2028	2029	Total
Planning/Design/Engineering	96,000					96,000
Construction/Maintenance			335,000			335,000
Total	**96,000**		**335,000**			**431,000**

Funding Sources	2025	2026	2027	2028	2029	Total
Motor Fuel Tax Fund	96,000		335,000			431,000
Total	**96,000**		**335,000**			**431,000**

Budget Impact/Other

Staff anticipates a savings of $5,000/year in critical repairs.

Agenda Item No. 3K

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: January 14, 2025

Agenda Item: Consideration of a Resolution to Approve Appropriation of Motor Fuel Tax (MFT) Funds for the Phase 2 (Final) Engineering Design for the Oak Spring Road Resurfacing Project

Staff Recommendation: Approve Resolution

Staff Contact: Paul Kendzior, P.E., C.F.M., Director of Public Works

---

Background: The Village of Libertyville ("Village") and the Libertyville Township Road District ("Township") desire to jointly pursue improvements (resurfacing) to Oak Spring Road due to shared ownership and maintenance of the roadway between Appley Avenue and St. Mary's Road. A Professional Services Agreement with the firm of Civiltech Engineering, Inc. was previously approved for the Phase 1 (preliminary) engineering design services for the project. Phase 1 services have been completed and the project is now ready to advance into Phase 2 engineering design.

Civiltech Engineering, Inc. has provided a proposal for the Phase 2 engineering design services in the not-to-exceed amount of $99,105.10. The Village will provide direct payments to the consultant in accordance with the previously established Intergovernmental Agreement with the Township and will invoice the Township separately for its portion. The Village will ultimately be responsible for $58,472.00 (59% of total cost).

Sufficient funds are available in the in the Motor Fuel Tax Fund (Acct. #07-0000-0-738) to accommodate these services. State law requires that the Village obtain authorization from IDOT to expend MFT funds.

Staff recommends approval of the attached IDOT standard Resolution (BLR Form 09110) to appropriate MFT funds in the amount of $99,105.10 and authorize certification by the Village Clerk.

Attachments:
1. Resolution (IDOT BLR 09110)

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?
☒ Yes ☐ No

Resolution Type	Resolution Number	Section Number
Supplemental		23-00127-00-RS

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type)

of Libertyville (Name of Local Public Agency) Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract (Contract or Day Labor).

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
Oak Spring Road	1.2	FAP 1234	Second St / Appley Ave	St Marys Rd

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

MFT funds required for costs associated with Phase 2 Final Engineering services for proposed resurfacing improvements to Oak Spring Road.

2. That there is hereby appropriated the sum of Ninety-Nine Thousand One Hundred Five and 10/100 Dollars ($99,105.10) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Margaret Clark (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type)

of Libertyville (Name of Local Public Agency) in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by

President and Board of Trustees (Governing Body Type) of Libertyville (Name of Local Public Agency) at a meeting held on January 14, 2025 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation

PASSED this _____ day of January, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of January, 2025.

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

Agenda Item No. 3L

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: January 14, 2025

Agenda Item: Consideration of a Resolution to Approve a Sole-Source Purchase From LAI, Ltd. for a Replacement Lagoon Discharge Valve at the Wastewater Treatment Plant

Staff Recommendation: Approve Resolution

Staff Contact: Paul Kendzior, P.E., C.F.M., Director of Public Works

---

Background: The Fiscal Year 2024/25 Annual Budget includes funding in the Utility Capital Improvement Fund (Acct.# 20-2024-6-750) for the replacement of various valves for the Plant B primary clarifiers at the wastewater treatment plant. One of the valves to be replaced is a 24-inch plug valve that controls the discharge from the lagoon. The discharge valve is original to the Plant B expansion that occurred in 1975 (49-years old) and is extremely difficult to operate. This valve is operated during high flow events and also to isolate the lagoon for algae treatments during the summer months. This valve is a critical part of the treatment plant's operation in order to maintain clean quality effluent.

The discharge valve is very specific to the treatment plant and there is only one sales representative (LAI, Ltd.) who can furnish the specific brand and size for the 24-inch plug valve. The quoted price from LAI, Ltd. for the replacement discharge valve is $33,847.20.

Staff recommends adoption of the attached resolution to approve a sole-source purchase for the replacement lagoon discharge valve from LAI, Ltd. in the amount of $33,847.20 and authorize execution of the purchase order by the Village Administrator.

Attachments:
1. Resolution
2. LAI, Ltd. Quote
3. CIP Project Sheet

RESOLUTION 25-R-

A RESOLUTION TO APPROVE A SOLE-SOURCE PURCHASE FROM LAI, LTD. FOR THE REPLACEMENT LAGOON DISCHARGE VALVE AT THE WASTEWATER TREATMENT PLANT

WHEREAS, The Village of Libertyville's ("Village") FY 2024/25 Annual Budget has sufficient remaining funds ($60,000) in the Utility Capital Improvement Fund (Account #20-2024-6-750) for the replacement of the lagoon discharge valve at the wastewater treatment plant; and

WHEREAS, LAI, Ltd. is the only sole-source provider for the specific brand and for the valve (24-inch plug) that is required; and

WHEREAS, LAI, Ltd. has submitted a Sales Quote, which is hereby referenced and included as Exhibit A, in the amount of $33,847.20 for the replacement valve.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE, AND STATE OF ILLINOIS, AS FOLLOWS:

SECTION 1: Recitals. The foregoing recitals are hereby incorporated and fully set forth as findings of the Village of Libertyville President and Board of Trustees.

SECTION 2: Approval of Purchase. The Board of Trustees hereby approves the sole-source purchase from LAI, Ltd. for the replacement lagoon discharge valve at the wastewater treatment plant in the amount of $33,487.20.

SECTION 3: Execution of Purchase. The Village Administrator is hereby authorized to execute the purchase order with LAI, Ltd. for the replacement lagoon discharge valve at the wastewater treatment plant in the amount of $33,487.20.

.

SECTION 4: Effective Date. This Resolution will take effect immediately upon its passage and approval as provided by law.

PASSED this ____ day of _____, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this ____ day of _____, 2025.

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

EXHIBIT A

LAI, Ltd. Sales Quote

LAI, Ltd.

Since 1958

5400 Newport Drive • Suite #10 • Rolling Meadows, Illinois 60008 • 847/392-0990 • FAX 847/392-1095

TO: Joe Klinkner

Ref: Libertyville 2023 Valves
Bid Date:
Engineer:
Section:
FOB: Factory
Terms: 100% Net 30 days
Delivery: TBD

Date: 12/26/2024
Quote No. QUO070081
Revision No. 2

SIC Code 4952

Make Order To: LAI,Ltd
5400 Newport Drive
Rolling Meadows, IL 60008

Phone No: (847) 392-0990
Prepared By: Michael Atkins

Quotation

Item #	TAG NO, or Ref Dwg	Qty	Valve Description	Unit Price	Total
1	Lagoon Line South Feed	1	24" Plug Valve, MJ, w/ 10' Extension Stem, Valve Box	$ 33,847.20	$ 33,847.20
2				$ -	$ -
3				$ -	$ -
4				$ -	$ -
5				$ -	$ -
6				$ -	$ -
7				$ -	$ -
8				$ -	$ -

Total $ 33,847.20

Notes: Valves are factory primed. Intermediate/Top Coatings by others. Flange Kits, Fasteners, Gaskets, Installation, Unloading Not Included
Any purchase order issued as a result of this quotation is subject to all of the manufacturing conditions of the respective manufacture(s) and final
Unless otherwise indicated, Taxes are not included
Prices quoted are FOB Factory with freight allowed to jobsite. Quote valid for 30 days. Although we have attempted to make a complete take-off, we can
Valve manufacturer's standard warranty applies. Extended warranty is subject to additional charges.
Manually operated valves requiring a combination of sensors, limit witches, or controls which may be specified in other sections are not part of this
Valve's standard actuator orientation is included. Any changes to actuator orientation, additions or deletions to quantities, type, or construction of valves
Unless noted otherwise, pricing does not include any spare parts.
This quote does NOT conform to the U.S. House of Representatives, H.R. 3547 Consolidated Appropriations Act of 2014 section 436 for product used on

CAPITAL PLAN

2025 *thru* 2029

Village of Libertyville, Illinois

Project #	PW-WWTP-024
Project Name	Primary Clarifiers B - Isolation Valves

Type	Improvement	Department	Public Works Department
Useful Life	40 years	Contact	Public Works Director
Category	Wastewater		
Project Scope	New Project		
		Status	Active
		Total Project Cost:	$228,000

Description

Excavate and demolition of Plant B clarifier existing valves and replace with new valves and operators.

Justification

Used daily, the valves have become difficult to operate and are in need of replacement. Installed in 1972, valves will be 50 years old at time of replacement.

Expenditures	2025	2026	2027	2028	2029	Total
Construction/Maintenance	114,000					114,000
Total	**114,000**					**114,000**

Funding Sources	2025	2026	2027	2028	2029	Total
Utility Fund	114,000					114,000
Total	**114,000**					**114,000**

Budget Impact/Other

Staff anticipates a savings of $5,000/year in critical repairs.

Budget Items	2025	2026	2027	2028	2029	Total
Maintenance	-5,000	-5,000	-5,000	-5,000		-20,000
Total	**-5,000**	**-5,000**	**-5,000**	**-5,000**		**-20,000**

Agenda Item No. 3M

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	January 14, 2025
Agenda Item:	Consideration of a Resolution to Approve the Purchase of Uniforms from The Locker Shop in Elk Grove Village Exceeding $25,000
Staff Recommendation:	Approve Resolution
Staff Contact:	Michael Pakosta, Fire Chief

Background: The Fire Department has been using The Locker Shop in Elk Grove Village for its uniform supplier for many years. Uniform pricing has been competitive with other uniform apparel shops and customer service provided by the Locker Shop regularly exceeds expectations.

The Fire Department receives a uniform allowance annually. Based on number of personnel, the department has budgeted $37,200 in the FY2024-2025 budget. The total spent out of the budget is approaching $25,000.

Staff recommends approval of the attached Resolution to allow the fire department to purchase uniforms exceeding $25,000 and authorize the execution of the purchases by the Village Administrator.

Attachments:

1. Resolution

RESOLUTION NO. 25-R-

A RESOLUTION AUTHORIZING THE PURCHASE OF UNIFORMS FROM THE LOCKER SHOP

WHEREAS, the Village provides Fire Department personnel with new uniforms on an annual basis; and

WHEREAS, the Village desires to purchase uniforms for its Fire Department personnel from The Locker Shop, of Elk Grove Village, Illinois (***"Vendor"***), in an amount not to exceed $37,200.00; and

WHEREAS, the President and Board of Trustees have determined that it will serve and be in the best interests of the Village to approve the purchase of Fire Department personnel uniforms from the Vendor;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, LAKE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Recitals. The foregoing recitals are hereby incorporated hereby as if fully set forth as findings of the Village of Libertyville President and Board of Trustees.

SECTION 2: Approval of Purchase. The President and Board of Trustees hereby approve the purchase of Fire Department personnel uniforms from the Vendor, in an amount not to exceed $37,200.00.

SECTION 3: Execution of Required Documentation. The Village Administrator is hereby authorized to execute, on behalf of the Village, all documents necessary to complete the purchase authorized pursuant to Section 2 of this Resolution.

SECTION 4: Effective Date. This Resolution will be in full force from and after its passage and approval in the manner provided by law.

PASSED this _____ day of _____, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of _____, 2025.

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	January 14, 2025
Agenda Item:	Consideration of a Resolution to Approve a Request for the Display of Banners for the Libertyville Sunrise Rotary Club
Staff Recommendation:	Approve Resolution
Staff Contact:	Kelly A. Amidei, Village Administrator

Background: The Libertyville Sunrise Rotary Club has requested a banner for their Second City Event which will be held at Libertyville High School on March 8, 2025.

The banner policy allows for a posting of one week per event, however the Club has requested a posting of 1 week each in the months of January (19th), February (9th or 16th) and March (2nd). The additional weeks will be a condition of approval by the Village Board.

Staff recommends approval of the attached Resolution approving a request to display banners for Libertyville Sunrise Rotary Club Second City Event.

Attachments:

1. Resolution

RESOLUTION NO. 25-R-

A RESOLUTION TO APPROVE A REQUEST FOR THE DISPLAY OF A BANNER IN COOK PARK

WHEREAS, the Village of Libertyville received a request from the Libertyville Sunrise Rotary to display a banner in Cook Park for the Second City Event at Libertyville High School; and;

WHEREAS, the banners will be displayed one week in the Month of January (19th), February (9th or 16th) and March (2nd).

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE AND STATE OF ILLINOIS, AS FOLLOWS:

Section 1. The Village of Libertyville approves the display of banner in Cook Park for the Sunrise Rotary Club Second City event on March 8, 2025.

Section 2. This Resolution shall take effect immediately upon its passage and approval as provided by law.

PASSED this 14th day of January, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this 14th of January, 2025.

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

Agenda Item No. 3O

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: January 14, 2025

Agenda Item: Consideration of a Resolution Supporting the Nomination of the Libertyville Downtown Historic District's Inclusion in the National Register of Historic Places

Staff Recommendation: Approve Resolution

Staff Contact: Heather J. Rowe, Director of Community Development

---

Background: A draft application for nomination of the Libertyville Downtown Historic District to the National Register of Historic Places (NRHP) has been prepared for consideration by the Illinois National Register Advisory Council. The application has been drafted by the Village's consultant with input from the State Historic Preservation Office (SHPO). The cost of the consultant services required to complete the application process is covered by a matching grant from the Certified Local Government Grant Program of the State of Illinois, Department of Natural Resources (IDNR).

This nomination, recommended for consideration by the Village's Historic Preservation Commission at their November 18, 2024, meeting, is the culmination of months of detailed research and documentation of the district's historical and cultural significance. As part of this process, in July 2024 the Village of Libertyville completed an update to the 2016 Historic Resources Survey of the Libertyville downtown and hosted an open house meeting in October 2024 to give downtown business and property owners an opportunity to learn about the nomination process and ask questions of what it means for their properties. Through research and SHPO guidance, the nomination defines the proposed Register recognized boundary and eligible properties within the district, both vary slightly from local designations due to federal criteria.

The Village is pursuing this designation to affirm the district's historical value, increase access to federal preservation grants, and support economic growth through heritage tourism and investment in rehabilitation projects. After consideration by the Village Board of Trustees, the next steps in the process include a presentation by SHPO to the Illinois National Register Advisory Council in late February 2025, followed by a final assessment by the National Park Service to confirm that the nomination meets the criteria for listing on the Register. For purposes of the February Council meeting, the State seeks concurrence of the Village's interest in nomination, the proposed resolution gives the Village Administrator and Mayor authorization to take these necessary actions.

Staff recommends approval of the attached Resolution.

Attachments:

1. Resolution
2. Exhibit

ADDITIONAL DRAFT NOMINATION INFORMATION

A draft version (subject to change) of the application for consideration to the National Register of Historic Places and information on the Village's historic preservation efforts are available at https://www.libertyville.com/461/Historic-Preservation-Commission. The direct file path to the draft nomination document is https://www.libertyville.com/DocumentCenter/View/24804/Libertyville-Downtown-Historic-District-NR-Nomination-DRAFT.

RESOLUTION NO. 25-R-_____

A RESOLUTION SUPPORTING THE NOMINATION OF THE LIBERTYVILLE DOWNTOWN HISTORIC DISTRICT'S INCLUSION IN THE NATIONAL REGISTER OF HISTORIC PLACES

WHEREAS, the National Park Service's National Register of Historic Places (***"Register"***) is part of a national program to coordinate and support public and private efforts to identify, evaluate, and protect the nation's historic and archeological resources; and

WHEREAS, the Register reviews nominations of properties that government entities believe are worthy of historic preservation; and

WHEREAS, the Libertyville Downtown Historic District (***"District"***), as depicted in Exhibit A to this Resolution, consists of 28.2 acres of property and contain several historic resources; and

WHEREAS, the District includes the most significant and historically-intact concentration of the Village's downtown commercial, governmental, recreational, and social buildings; and

WHEREAS, the Village desires that the District be included in the National Register of Historic Places in order to preserve the significance of the District; and

WHEREAS, in November 2024, the Village Historic Preservation Commission recommended that the Village Board of Trustees support the nomination of the District for inclusion in the Register; and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interests of the Village to support the nomination of the District for inclusion in the Register;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE, AND STATE OF ILLINOIS, AS FOLLOWS:

SECTION 1: Recitals. The foregoing recitals are hereby incorporated and fully set forth as findings of the Village of Libertyville President and Board of Trustees.

SECTION 2: Declaration of Support for Nomination. The President and Board of Trustees hereby declare that the Village supports the nomination of the District for inclusion in the National Register of Historic Places by the State Historic Preservation Office (***"SHPO"***) of the Illinois Department of Natural Resources (***"IDNR"***), and pledges the support of the Village with SHPO and IDNR for the nomination.

SECTION 3: Direction. The Village President and Village Administrator are hereby directed to take all practicable steps and to execute all documentation reasonably necessary, in coordination with SHPO and IDNR, for the nomination of the District for inclusion in the National Register of Historic Places.

SECTION 4: Effective Date. This Resolution will be in full force from and after its passage and approval in the manner provided by law.

[SIGNATURE PAGE FOLLOWS]

PASSED this _____day of January, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this _____day of January, 2025.

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

EXHIBIT A

DEPICTION OF THE DISTRICT

EXHIBIT A

DEPICTION OF THE DISTRICT

DRAFT

Figure 3. Libertyville Downtown Historic District – Boundary Map

Agenda Item No. 3P

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	January 14, 2025
Agenda Item:	Consideration of a Resolution Approving an Agreement with Municipal GIS Partners, Inc. for GIS Support Services
Staff Recommendation:	Approve Resolution
Staff Contact:	Ashley Engelmann, Deputy Village Administrator

---

Background: In March of 2019 the Village entered into a three-year membership agreement with the Geographic Information Systems Consortium (GISC). The GISC board annually determines the rate increase for MGP, the consortium's service provider. For 2025 the rate increase is 4.5%. Each calendar year a Statement of Work setting forth the annual service rates and projected utilization for MGP staff in performing the GIS support services under the agreement is reviewed and approved.

The attached agreement renews the master agreement and sets forth the service rates and projected utilization for MGP staff in a statement of work for the period of January 1, 2025- December 31, 2025. Staff recommends approval of the attached Resolution authorizing the Village Administrator to execute the Master Agreement and supplemental Statement of Work for the 2025 calendar year for a not-to-exceed amount of $144,266.88.

Attachments:

1. GISC Background Information
2. Resolution
3. Agreement
4. Annual Report

VILLAGE BOARD AGENDA SUPPLEMENTAL INFORMATION

GISC Background Information

The GISC has over 40 member communities and serves over 1 million residents in the Chicagoland region. The GISC's mission is to reduce the cost of GIS for small and medium sized communities. This is done through a shared services model where communities share redundant services such as cloud-based servers and GIS development staff. Additionally, the needs of the GISC communities are often similar allowing for collaboration to solve issues. The Village has received substantial benefit from membership in the GISC through mapping services and projects such as utility data, zoning, addresses, field data collection, community portal, a public tree viewer and stormwater fee analysis.

RESOLUTION 25-R-____

A RESOLUTION APPROVING AN AGREEMENT WITH
MUNICIPAL GIS PARTNERS, INC., FOR GIS SUPPORT SERVICES

WHEREAS, the Village is a member of the GIS Consortium ("***Consortium***"), an organization comprised of municipalities in northeastern Illinois, which Consortium shares the cost of establishing a regional Geographic Information Systems program ("***Program***"); and

WHEREAS, on behalf of its members, the Consortium has selected Municipal GIS Partners, Inc. ("***MGP***"), for the provision of services related to the Program; and

WHEREAS, the Village and MGP desire to enter into a new agreement for GIS Support Services for the one-year period beginning January 1, 2025 ("***Agreement***"); and

WHEREAS, the Village President and Board of Trustees have determined that entering into the Agreement with MGP will serve and be in the best interest of the Village;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE, AND STATE OF ILLINOIS, AS FOLLOWS:

SECTION 1: Recitals. The foregoing recitals are hereby incorporated and fully set forth as findings of the Village of Libertyville President and Board of Trustees.

SECTION 2: Approval of Agreement. The Board of Trustees hereby approves the Agreement with MGP, in substantially the form attached to this Resolution as **Exhibit A**, and in a final form to be approved by the Village Administrator and the Village Attorney.

SECTION 3: Execution of Agreement. The Village Administrator is hereby authorized and directed to execute, on behalf of the Village, the Agreement upon receipt by the Village Clerk of at least one original copy of the Agreement executed by MGP; provided, however, that if the executed copy of the Agreement is not received by the Village Clerk within 30 days after the

effective date of this Resolution, then this authority to execute will, at the option of the President and Board of Trustees, be null and void.

SECTION 4: Effective Date. This Resolution will take effect immediately upon its passage and approval as provided by law.

PASSED this ____th day of January, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this ____th day of January, 2025.

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

EXHIBIT A

AGREEMENT

GIS CONSORTIUM SERVICE PROVIDER CONTRACT

This contract (this "***Contract***") made and entered into this 1st day of January, 2025 (the "***Effective Date***"), by and between the Village of Libertyville, an Illinois municipal corporation (hereinafter referred to as the "***Municipality***"), and Municipal GIS Partners, Incorporated, 701 Lee Street, Suite 1020, Des Plaines, Illinois 60016 (hereinafter referred to as the "***Consultant***").

WHEREAS, the Municipality is a member of the Geographic Information System Consortium ("***GISC***");

WHEREAS, the Consultant is a designated service provider for the members of GISC and is responsible for providing the necessary professional staffing resource support services as more fully described herein (the "***Services***") in connection with the Municipality's geographical information system **(**"***GIS***");

WHEREAS, the Municipality desires to engage the Consultant to provide the Services on the terms set forth herein; and

WHEREAS, the Consultant hereby represents itself to be in compliance with Illinois statutes relating to professional registration applicable to individuals performing the Services hereunder and has the necessary expertise and experience to furnish the Services upon the terms and conditions set forth herein.

NOW, THEREFORE, in consideration of the foregoing and of the promises hereinafter set forth, it is hereby agreed by and between the Municipality and the Consultant that:

SECTION 1
SCOPE OF SERVICES

1.1 Statement of Work. This Contract contains the basic terms and conditions that will govern the overall relationship between the Consultant and the Municipality. The Consultant will provide the Services described in the statement of work attached hereto as ***Attachment 1*** ("***Statement of Work***"), which shall become a part of and subject to this Contract.

1.2 Supplemental Statements of Work. Any additional services to be performed by the Consultant may be added to this Contract after the Effective Date by the mutual agreement of the parties, which agreement will be evidenced by mutual execution of a Supplemental Statement of Work which shall also be subject to the terms and conditions set forth in this Contract.

1.3 Additional Compensation. If the Consultant wishes to make a claim for additional compensation as a result of action taken by the Municipality, the Consultant shall give written notice of its claim within fifteen (15) days after occurrence of such action. Regardless of the decision of the Municipality Manager relative to a claim submitted by the Consultant, all work required under this Contract as determined by the Municipality Manager shall proceed without interruption.

1.4 Contract Governs. If there is a conflict between the terms of this Contract and the Statement of Work or any Supplemental Statement of Work, unless otherwise specified in such Statement of Work, the terms of this Contract shall supersede the conflicting provisions contained in such Statement of Work.

SECTION 2
PERFORMANCE OF WORK

2.1 All work hereunder shall be performed under the direction of the Village Manager or their designee (hereinafter referred to as the "***Municipality Manager***") in accordance with the terms set forth in this Contract and each relevant Statement of Work**.**

SECTION 3
RELATIONSHIP OF PARTIES

3.1 Independent Contractor. The Consultant shall at all times be an independent contractor, engaged by the Municipality to perform the Services. Nothing contained herein shall be construed to constitute a partnership, joint venture or agency relationship between the parties.

3.2 Consultant and Employees. Neither the Consultant nor any of its employees shall be considered to be employees of the Municipality for any reason, including but not limited to for purposes of workers' compensation law, Social Security, or any other applicable statute or regulation.

3.3 No Authority to Bind. Unless otherwise agreed to in writing, neither party hereto has the authority to bind the other to any third party or to otherwise act in any way as the representative of the other.

SECTION 4
PAYMENT TO THE CONSULTANT

4.1 Payment Terms. The Municipality agrees to pay the Consultant in accordance with the terms and amounts set forth in the applicable Statement of Work, provided that:

(a) The Consultant shall submit invoices in a format approved by the Municipality.

(b) The Consultant shall maintain records showing actual time devoted to each aspect of the Services performed and cost incurred. The Consultant shall permit the authorized representative of the Municipality to inspect and audit all data and records of the Consultant for work done under this Contract. The Consultant shall make these records available at reasonable times during this Contract period, and for a year after termination of this Contract.

(c) The service rates and projected utilization set forth in the applicable Statement of Work shall adjust each calendar year in accordance with the annual rates approved by the Board of Directors of GISC which shall be reflected in a Supplemental Statement of Work.

(d) Payments to the Consultant shall be made pursuant to the Illinois Local Government Prompt Payment Act (50 ILCS 505/1 et seq.).

(e) The Municipality is a tax-exempt municipality and will provide Consultant with a copy of the Municipality's current sales tax exemption certificate. Consultant shall not charge the Municipality any tax incurred by the Consultant for these Services.

4.2 Service Rates. The fees and/or service rates set forth in the Statement of Work and Supplemental Statement of Work include all applicable federal, state, and local taxes of every kind and nature applicable to the Services as well as all taxes, contributions, and premiums for unemployment insurance, old age or retirement benefits, pensions, annuities, or similar benefits and all costs, royalties and fees arising from the use of, or the incorporation into, the Services, of patented or copyrighted equipment, materials, supplies, tools, appliances, devices, processes, or inventions. All claim or right to claim additional compensation by reason of the payment of any such tax, contribution, premium, costs, royalties, or fees is hereby waived and released by Consultant.

SECTION 5
TERM

5.1 Initial Term. Subject to earlier termination pursuant to the terms of this Contract, the initial term of this Contract shall commence on the Effective Date and remain in effect for one (1) year (the "***Initial Term***").

5.2 Renewal Terms. The Initial Term may be extended for successive one (1) year periods or for any other period as mutually agreed to in writing and set forth in a Supplemental Statement of Work executed by both parties (each, a "***Renewal Term***").

5.3 Status of this Contract. The expiration of the Initial Term or a Renewal Term shall not terminate or affect the obligations of the Parties to each other under any existing Statement of Work or Supplemental Statement of Work issued pursuant to this Contract, and such Statement of Work or Supplemental Statement of Work shall continue in full force and effect and shall continue to be governed by the terms of this Contract until the expiration or completion of such Statement of Work or Supplement Statement of Work or until such Statement of Work or Supplemental Statement of Work is itself terminated pursuant to this Contract.

SECTION 6
TERMINATION OF CONTRACT

6.1 Voluntary Termination. Notwithstanding any other provision hereof, (a) the Municipality may terminate this Contract, any Statement of Work, or any Supplemental Statement of Work during the Initial Term or any Renewal Term, with or without cause, at any time upon ninety (90) calendar days prior written notice to the Consultant.; (b) the Consultant may terminate this Contract, any Statement of Work, or any Supplemental Statement of Work, with or without cause, at any time upon one hundred eighty (180) calendar days prior written notice to the Municipality; or (c) following the expiration of the Term of this Agreement, and notwithstanding Section 5.3 of this Agreement, either Party may terminate any Statement of Work or any

Supplemental Statement of Work, with or without cause, upon thirty (30) calendar days prior written notice to the other Party.

6.2 Termination for Breach. Either party may terminate this Contract upon written notice to the other party following a material breach of a material provision of this Contract by the other party if the breaching party does not cure such breach within fifteen (15) days of receipt of written notice of such breach from the non-breaching party.

6.3 Payment for Services Rendered. In the event that this Contract is terminated in accordance with this Section 6, the Consultant shall be paid for services actually performed and reimbursable expenses actually incurred.

6.4 Effect of Termination. Termination of any Statement of Work or Supplemental Statement of Work will have no effect on this Contract. Termination of this Contract will serve to immediately terminate all open Statements of Work and Supplemental Statements of Work, absent a written agreement between the parties otherwise. Termination or expiration of this Contract, any Statement of Work, or any Supplemental Statement of Work will not affect any right or obligation of a party that comes into effect before, upon, or after such termination or expiration, or otherwise survives such termination or expiration, which was incurred by such party prior to such termination or expiration.

SECTION 7
CONSULTANT PERSONNEL AND SUBCONTRACTORS

7.1 Adequate Staffing. The Consultant must assign and maintain during the term of this Contract and any renewal thereof, an adequate staff of competent employees, agents, or subcontractors ("***Consultant Personnel***") that is fully equipped, licensed as appropriate and qualified to perform the Services as required by the Statement of Work or Supplemental Statement of Work.

7.2 Availability of Personnel. The Consultant shall notify the Municipality as soon as practicable prior to terminating the employment of, reassigning, or receiving notice of the resignation of, any Consultant Personnel assigned to provide the Municipality with the Services. The Consultant shall have no claim for damages and shall not bill the Municipality for additional time and materials charges as the result of any portion of the Services which must be duplicated or redone due to such termination or for any delay or extension of the time of performance as a result of any such termination, reassigning, or resignation.

7.3 Use of Subcontractors. The Consultant's use of any subcontractor or subcontract to perform the Services shall not relieve the Consultant of full responsibility and liability for the provision, performance, and completion of the Services as required by this Contract. All Services performed under any subcontract shall be subject to all of the provisions of this Contract in the same manner as if performed by employees of the Consultant. Consultant shall be fully responsible and assumes liability for the acts and omissions of all subcontractors directly or indirectly employed by, or working at the direction of, the Consultant in the performance of the Services.

7.4 Removal of Personnel and Subcontractors. Municipality may, upon written notice to Consultant, request that any Consultant Personnel be removed or replaced. Consultant shall

promptly endeavor to replace such Consultant Personnel and Municipality shall have no claim for damages for a delay or extension of the applicable Statement of Work as a result of any such removal or replacement.

7.5 Non-Solicitation of Consultant Employees. The Municipality agrees that during the term of this Contract and for a period of one (1) year thereafter, it shall not, directly or indirectly, through any other person, firm, corporation or other entity, solicit, induce, encourage or attempt to induce or encourage any employee of the Consultant to terminate his or her employment with the Consultant or to breach any other obligation to the Consultant. The Municipality acknowledges that the aforementioned restrictive covenant contained in this Section is reasonable and properly required for the adequate protection of the Consultant's business.

SECTION 8
ACCOMMODATION OF CONSULTANT PERSONNEL; MUNICIPAL FACILITIES

8.1 Facilities, Equipment, and Records. The Municipality shall provide the Consultant with adequate and safe office space, furnishings, records, hardware, software and connectivity to fulfill the objectives of the GIS program including, without limitation, the following:

(a) Office space for the Consultant's Personnel. This space should effectively and securely house all required GIS systems, peripherals and support tools. This space must be available during normal business hours;

(b) Furnishings including adequate desk(s), shelving, and seating for the Consultant's Personnel;

(c) Hardware, software, peripherals, internet access, and network connectivity meeting current minimum technical standards, as determined by Consultant from time to time, to perform the program objectives efficiently; and

(d) Any Municipality data or record which is necessary for carrying out the work as outlined in the Contract, Statement of Work or Supplemental Statement of Work.

8.2 Backup and Recovery Systems. The Municipality shall be responsible for installing, operating and monitoring the backup and recovery systems for all the Municipality's GIS assets that permit the Consultant to continue Services within a reasonable period of time following a disaster or outage. The Consultant shall be responsible for installing, operating and monitoring the backup and recovery systems for all Consultant's assets that permit the Municipality to continue accessing the GISC Materials and Services within a reasonable period of time following a disaster or outage.

8.3 Right of Entry; Limited Access. Consultant's Personnel performing Services shall be permitted to enter upon the Municipality's property in connection with the performance of the Services, subject to those rules established by the Municipality. Consent to enter upon a Municipality's facility given by the Municipality shall not create, nor be deemed to imply, the creation of any additional responsibilities on the part of the Municipality. Consultant's Personnel shall have the right to use only those facilities of the Municipality that are necessary to perform the Services and shall have no right to access any other facilities of the Municipality.

8.4 Compliance with Law. The Municipality shall comply with all applicable local, state, and federal laws including those pertaining to safety, harassment, and discrimination.

SECTION 9
CONFIDENTIAL INFORMATION; INTELLECTUAL PROPERTY; FOIA

9.1 Municipal Materials. The Consultant acknowledges and agrees that all trademarks, service marks, logos, tradenames and images provided by or on behalf of the Municipality to the Consultant for use in performing the Services and the GIS database (including files created from the database) created by Consultant hereunder (the "***Municipal Materials***") are the sole and exclusive property of the Municipality. The Consultant acknowledges that this Contract is not a license to use the Municipal Materials except as needed to perform the Services hereunder.

9.2 Third-Party Materials. If applicable, to the extent the Consultant has agreed to obtain and/or license Third-Party Materials on behalf of Municipality, the Consultant shall obtain a license for Municipality to use the Third-Party Materials as part of the Services for the purpose specified in the applicable Statement of Work. "***Third-Party Materials***" shall include, but are not limited to, computer software, script or programming code or other materials owned by third parties and/or any software available from third parties, that is licensed by Consultant for the benefit of the Municipality.

9.3 GISC Materials. It is expressly understood that, excluding the Municipal Materials and Third-Party Materials, all members of GISC and the Consultant may use or share in any improvements or modifications incorporated into any computer software (in object code and source code form), script or programming code used or developed by the Consultant in providing Services hereunder (the "***GISC Materials***").

(a) The Consultant herby grants the Municipality a limited, personal, nontransferable, non-exclusive license to use the GISC Materials solely for the purpose of and in connection with the Municipality's GIS. Upon expiration or termination of this Contract, or at such time the Municipality is no longer a member of GISC or in breach of its obligations hereunder, the Municipality shall not be entitled to or granted a license in future enhancements, improvements or modifications in the GISC Materials. The Municipality may grant a sublicense to a third party that the Municipality engages to maintain or update the GISC Materials in connection with the Municipality's GIS; provided that such third party agrees in writing to be bound by the license restrictions set forth in this Contract.

(b) The Municipality acknowledges that the Consultant is in the business of providing staffing resource support services and that the Consultant shall have the right to provide services and deliverables to third parties that are the same or similar to the services that are to be rendered under this Contract, and to use or otherwise exploit any GISC Materials in providing such services.

9.4 Confidential Information. In the performance of this Contract, the Consultant may have access to or receive certain information in the possession of the Municipality that is not generally known to members of the public ("***Confidential Information***"). The Consultant acknowledges that Confidential Information includes, but is not limited to, proprietary

information, copyrighted material, educational records, employee data, financial information, information relating to health records, resident account information, and other information of a personal nature. Consultant shall not use or disclose any Confidential Information without the prior written consent of the Municipality. Consultant will use appropriate administrative, technical and physical safeguards to prevent the improper use or disclosure of any Confidential Information received from or on behalf of the Municipality. Upon the expiration or termination of this Contract, Consultant shall promptly cease using and shall return or destroy (and certify in writing destruction of) all Confidential Information furnished by the Municipality along with all copies thereof in its possession including copies stored in any computer memory or storage medium. The term "Confidential Information" does not include information that (a) is or becomes generally available to the public other than as a result of a breach of this Contract by the Consultant; (b) was in the Consultant's or Consultant Personnel's possession on a non-confidential basis from any source other than the Municipality, which source, to the knowledge of the Consultant, is entitled to disclose such information without breach of any obligation of confidentiality; (c) is independently developed by the Consultant without the use of or reference to, in whole or in part, any Confidential Information; (d) required to be disclosed pursuant to a court order issued by a court having jurisdiction thereof (subject to Section 9.5); or (e) information subject to disclosure under FOIA (as defined below in Section 9.6). For avoidance of doubt, it is agreed that the GISC Materials shall not be considered Confidential Information.

9.5 Dissemination of Confidential Information. Unless directed by the Municipality, Consultant shall not disseminate any Confidential Information. If Consultant is presented with a request for documents by any administrative agency or with a subpoena *duces tecum* regarding any Confidential Information which may be in Consultant's possession as a result of Services provided under this Contract, unless prohibited by law, Consultant shall immediately give notice to the Municipality with the understanding that the Municipality shall have the opportunity to contest such process by any means available to it prior to submission of any documents to a court or other third party. Consultant shall not be obligated to withhold delivery of documents beyond the time ordered by a court of law or administrative agency, unless the request for production or subpoena is quashed or withdrawn, or the time to produce is otherwise extended. Consultant shall cause its personnel, staff and subcontractors, if any, to undertake the same obligations regarding confidentiality and dissemination of information as agreed to by Consultant under this Contract.

9.6 Freedom of Information Act Requests. Within four (4) business days after the Municipality's Notice to the Consultant of the Municipality's receipt of a request made pursuant to the Illinois Freedom of Information Act (ILCS 140/1 et seq. – herein "FOIA"), the Consultant shall furnish all requested records in the Consultant's possession which are in any manner related to this Contract or the Consultant's performance of the Services, including but not limited to any documentation related to the Municipality and associated therewith. The Consultant shall not apply any costs or charge any fees to the Municipality or any other person, firm or corporation for its procurement and retrieval of such records in the Consultant's possession which are sought to be copied or reviewed in accordance with such FOIA request or requests. The Consultant shall defend, indemnify and hold harmless the Municipality including its several departments and including its officers and employees and shall pay all of the Consultant's Costs associated with such FOIA request or requests including Costs arising from the Consultant's failure or alleged failure to timely furnish such documentation and/or arising from the Consultant's failure or alleged failure otherwise to comply with the FOIA, whether or not associated with the Consultant's and/or

the Municipality's defense of any litigation associated therewith. In addition, if the Consultant requests the Municipality to deny the FOIA request or any portion thereof by utilizing one or more of the lawful exemptions provided for in the FOIA, the Consultant shall pay all Costs in connection therewith. As used herein, "in the Consultant's possession" includes documents in the possession of any of the Consultant's officers, agents, employees and/or independent contractors; and "Costs" includes but is not limited to attorneys' fees, witness fees, filing fees and any and all other expenses — whether incurred by the Municipality or the Consultant.

9.7 News Releases. The Consultant may not issue any news releases without prior approval from the Municipality Manager nor will the Consultant make public proposals developed under this Contract without prior written approval from the Municipality Manager.

9.8 Survive Termination. The provisions of Section 9.1 and 9.4 through and including 9.8 shall survive the termination of this Contract.

SECTION 10
LIMITATION OF LIABILITY

10.1 THE REPRESENTATIONS SET FORTH IN THIS CONTRACT ARE EXCLUSIVE AND IN LIEU OF ALL OTHER REPRESENTATIONS AND WARRANTIES, EXPRESS OR IMPLIED, ARISING BY LAW OR OTHERWISE, INCLUDING BUT NOT LIMITED TO ANY FITNESS FOR A PARTICULAR PURPOSE OR ANY IMPLIED WARRANTIES ARISING FROM TRADE USAGE, COURSE OF DEALING OR COURSE OF PERFORMANCE. UNDER NO CIRCUMSTANCES SHALL EITHER THE CONSULTANT OR THE MUNICIPALITY BE LIABLE TO THE OTHER FOR ANY INDIRECT, CONSEQUENTIAL, SPECIAL OR INCIDENTAL DAMAGES, INCLUDING LOST SALES OR PROFITS, IN CONNECTION WITH THIS CONTRACT, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

SECTION 11
CONSULTANT WARRANTY; INDEMNIFICATION; INSURANCE

11.1 Warranty of Services. The Consultant warrants that the Services shall be performed in accordance with industry standards of professional practice, care, and diligence practiced by recognized consulting firms in performing services of a similar nature in existence at the time of the Effective Date.

11.2 Indemnification. The Consultant shall indemnify and save harmless the Municipality and its officers, employees, and agents from and against any and all loss, liability and damages of whatever nature, including Workmen's Compensation claims by Consultant's employees, in any way resulting from or arising out of the intentional, willful and wanton, negligent and/or gross negligent actions or omissions of the Consultant, the Consultant's employees and agents.

11.3 Insurance. The Consultant must procure and maintain, for the duration of this Contract, insurance as provided in ***Attachment 2*** to this Contract.

11.4 No Personal Liability No official, director, officer, agent, or employee of any party shall be charged personally or held contractually liable by or to the other party under any term or provision of this Contract or because of its or their execution, approval or attempted execution of this Contract.

SECTION 12
GENERAL PROVISIONS

12.1 Equal Employment Opportunity Clause. In the event of the Consultant's non-compliance with the provisions of this Section 12.1 or the Illinois Human Rights Act, 775 ILCS 5/1-101, *et seq.*, as it may be amended from time to time, and any successor thereto (the "***Act***"), the Consultant may be declared ineligible for future contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations, and this Contract may be cancelled or voided in whole or in part, and other sanctions or penalties may be imposed or remedies invoked as provided by statute or regulation. During the performance of this Contract, the Consultant agrees as follows:

(a) The Consultant will not discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service; and, further, the Consultant will examine all job classifications to determine if minority persons or women are underutilized and will take appropriate affirmative action to rectify any underutilization.

(b) That, if the Consultant hires additional employees in order to perform this Contract or any portion of this Contract, the Consultant will determine the availability (in accordance with 44 Ill. Admin. C. 750.5, *et seq.*, as it may be amended from time to time, and any successor thereto (the "***Applicable Regulations***")) of minorities and women in the areas from which the Consultant may reasonably recruit and the Consultant will hire for each job classification for which employees are hired in a way that minorities and women are not underutilized.

(c) That, in all solicitations or advertisements for employees placed by the Consultant or on the Consultant's behalf, the Consultant will state that all applicants will be afforded equal opportunity without discrimination because of race, color, religion, sex, sexual orientation, marital status, order of protection status, national origin or ancestry, citizenship status, age, physical or mental disability unrelated to ability, military status or an unfavorable discharge from military service.

(d) That the Consultant will send to each labor organization or representative of workers with which the Consultant has or is bound by a collective bargaining or other agreement or understanding, a notice advising the labor organization or representative of the Consultant's obligations under the Act and the Applicable Regulations. If any labor organization or representative fails or refuses to cooperate with the Consultant in the Consultant's efforts to comply with the Act and the Applicable Regulations, the Consultant will promptly notify the Illinois Department of Human Rights (the "***Department***") and the Municipality and will recruit employees from other sources when necessary to fulfill its obligations under the Contract.

(e) That the Consultant will submit reports as required by the Applicable Regulations, furnish all relevant information as may from time to time be requested by the Department or the Municipality, and in all respects comply with the Act and the Applicable Regulations.

(f) That the Consultant will permit access to all relevant books, records, accounts and work sites by personnel of the Municipality and the Department for purposes of investigation to ascertain compliance with the Act and the Department's Rules and Regulations.

(g) That the Consultant will include verbatim or by reference the provisions of this Section 12.1 in every subcontract awarded under which any portion of the Contract obligations are undertaken or assumed, so that the provisions will be binding upon the subcontractor. In the same manner as with other provisions of this Contract, the Consultant will be liable for compliance with applicable provisions of this Section 12.1 by subcontractors; and further the Consultant will promptly notify the Municipality and the Department in the event any subcontractor fails or refuses to comply with the provisions. In addition, the Consultant will not utilize any subcontractor declared by the Illinois Human Rights Commission to be ineligible for contracts or subcontracts with the State of Illinois or any of its political subdivisions or municipal corporations.

12.2 No Collusion. The Consultant represents and certifies that the Consultant is not barred from contracting with a unit of state or local government as a result of (i) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless the Consultant is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax, 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*.; or (ii) a violation of either Section 33E-3 or Section 33E-4 of Article 33E of the Criminal Code of 1961, 720 ILCS 5/33E-1 et *seq*.

12.3 Sexual Harassment Policy. The Consultant certifies that it has a written sexual harassment policy in full compliance with Section 2-105(A)(4) of the Illinois Human Rights Act, 775 ILCS 5/2-105(A)(4).

12.4 Compliance with Laws and Grants. Consultant shall give all notices, pay all fees, and take all other action that may be necessary to ensure that the Services are provided, performed, and completed in accordance with all required governmental permits, licenses, or other approvals and authorizations that may be required in connection with providing, performing, and completing the Services, and with all applicable statutes, ordinances, rules, and regulations, including without limitation the Fair Labor Standards Act; any statutes regarding qualification to do business; any statutes prohibiting discrimination because of, or requiring affirmative action based on, race, creed, color, national origin, age, sex, or other prohibited classification, including, without limitation, the Americans with Disabilities Act of 1990, 42 U.S.C. §§ 12101 et seq., and the Illinois Human Rights Act, 775 ILCS 5/1-101 et seq. Consultant shall also comply with all conditions of any federal, state, or local grant received by Municipality or Consultant with respect to this Contract or the Services.

12.5 Assignments and Successors. This Contract and each and every portion thereof shall be binding upon the successors and the assigns of the parties hereto; provided, however, that

no assignment, delegation or subcontracting shall be made without the prior written consent of the Municipality.

12.6 Severability. The parties intend and agree that, if any paragraph, subparagraph, phrase, clause, or other provision of this Contract, or any portion thereof, shall be held to be void or otherwise unenforceable, all other portions of this Contract shall remain in full force and effect.

12.7 Third Party Beneficiary. No claim as a third party beneficiary under this Contract by any person, firm, or corporation other than the Consultant shall be made or be valid against the Municipality.

12.8 Waiver. No waiver of any provision of this Contract shall be deemed to or constitute a waiver of any other provision of this Contract (whether or not similar) nor shall any such waiver be deemed to or constitute a continuing waiver unless otherwise expressly provided in this Contract.

12.9 Governing Laws. This Contract shall be interpreted according to the internal laws, but not the conflict of laws rules, of the State of Illinois. Venue shall reside in Cook County, Illinois.

12.10 Headings. The headings of the several paragraphs of this Contract are inserted only as a matter of convenience and for reference and in no way are they intended to define, limit, or describe the scope of intent of any provision of this Contract, nor shall they be construed to affect in any manner the terms and provisions hereof or the interpretation or construction thereof.

12.11 Modification or Amendment. This Contract constitutes the entire Contract of the parties on the subject matter hereof and may not be changed, modified, discharged, or extended except by written amendment or Supplemental Statement of Work duly executed by the parties. Each party agrees that no representations or warranties shall be binding upon the other party unless expressed in writing herein or in a duly executed amendment hereof.

12.12 Attachments. Attachments 1 and 2 are attached hereto, and by this reference incorporated in and made a part of this Contract. In the event of a conflict between any Attachment and the text of this Contract, the text of this Contract shall control.

12.13 Rights Cumulative. Unless expressly provided to the contrary in this Contract, each and every one of the rights, remedies, and benefits provided by this Contract shall be cumulative and shall not be exclusive of any other such rights, remedies, and benefits allowed by law.

12.14 Good Faith Negotiation**.** Before commencing any legal action, the parties agree to enter into good faith negotiations to resolve any controversy, claim, or dispute ("***Dispute***"). Such good faith negotiations shall commence promptly upon a party's receipt of notice of any Dispute from the other party and continue for a period of fourteen (14) days or any period of time as mutually agreed upon.

12.15 Notices. All notices, reports and documents required under this Contract shall be in writing (including prepaid overnight courier, electronic transmission or similar writing) and shall

be given to such party at its address or e-mail address set forth below, or at such other address or e-mail address as such party may hereafter specify from time to time. Each such notice shall be effective (i) if given by first class mail or prepaid overnight courier, when received, or (ii) if sent to an e-mail address, upon the sender's receipt of an acknowledgment from the intended recipient (such as by the "return receipt requested" function, as available, return e-mail or other written acknowledgment).

If to Municipality: Village of Libertyville
118 W Cook Ave
Libertyville, IL 60048
Attention: Ashley Engelmann
E-mail: aengelmann@libertyville.com

If to Consultant: Municipal GIS Partners, Incorporated
701 Lee Street, Suite 1020
Des Plaines, IL 60016
Attention: Thomas Thomey
E-mail: tthomey@mgpinc.com

12.16 Force Majeure. No party to this Contract shall be responsible or liable for, or deemed in breach hereof because of, any delay in the performance of its respective obligations under this Contract to the extent that such delay is due substantially to circumstances beyond the party's reasonable control and without the fault or negligence of the party experiencing such delay. Such circumstances may include, but are not limited to, any act of God, fire or other casualty, epidemic, quarantine, "stay home" or similar order, strike or labor dispute, embargo, war or violence, act of terrorism, or any law, order, proclamation, ordinance, demand, requirement, action or inaction of any national, state, provincial, local, or other government or governmental agency (each, a "***Force Majeure***"). Upon the occurrence of a Force Majeure, the party experiencing the Force Majeure shall notify the other party in writing immediately following such Force Majeure, but in no case later than three (3) business days after such party becomes aware of the occurrence of the Force Majeure. The written notification shall provide a reasonably detailed explanation of the Force Majeure.

12.17 Counterpart Execution. This Contract, Statement of Work or any Supplemental Statement of Work may be executed in several counterparts, each of which, when executed, shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

12.18 Tort Immunity Defenses. Nothing contained in the Contract is intended to constitute, and nothing in the Contract will constitute, a waiver of the rights, defenses, and immunities provided or available to the Municipality under the Local Governmental and Governmental Employees Tort Immunity Act, 745 ILCS 10 et seq. or any other applicable State law.

[REMAINDER INTENTIONALLY LEFT BLANK; SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the undersigned have placed their hands and seals hereto as of the date first above written.

ATTEST:	**VILLAGE OF LIBERTYVILLE**
By: _____	By: _____
Name: _____	Name: _____
Its: _____	Its: _____
ATTEST:	**CONSULTANT: MUNICIPAL GIS PARTNERS, INCORPORATED**
By: Donna L. Thomey	By: Thomas A. Thomey
Name: Donna Thomey	Name: Thomas A. Thomey
Its: Management Support Specialist	Its: President

Attachment 1

Statement of Work
to
GIS Consortium Service Provider Contract

(see attached)

Municipal GIS Partners

www.mgpinc.com

Attachment 1 - Statement of Work

To GIS Consortium Service Provider Contract

About Municipal GIS Partners (MGP)

MGP (the Consultant) is the Service Provider to the GIS Consortium (GISC). It is necessary that each GISC member enter into an annual agreement with the Consultant (GISC Service Provider) to maintain their standing as a GISC member.

GISC Membership includes:

- Complete GIS program staffing with technology cost distribution across GISC members
- User and license access to all membership solutions and products
- Access to and participation in collaborative opportunities to share ideas and solutions

The Included Services section below expands on services provided by this agreement.

General Purpose

The Consultant will perform all or part of the Village of Libertyville (the Municipality) geographic information system (GIS) management, development, operation, and maintenance as directed by the Municipality. In addition to supporting the GIS program, the Consultant will identify opportunities for continued program development and enhancement.

Program Staffing

The Consultant provides all the requisite staffing and skillsets required to manage the Municipality program including:

- Technical professionals assigned directly to the Municipality
- Advanced technical support staff for analysis, system integration, and escalation
- Systems analysts for ensuring product, solution, and infrastructure performance
- Professional program managers for ensuring service levels

Direct Program Hours

Services related to the direct management, development, operation, and maintenance of the Municipality program required to support the system

Team Access During Normal Working Hours
The Consultant typically works Monday through Friday 8:00AM to 5:00PM. The Municipality has direct access to the staff assigned to the Municipality. Alternatively, the Municipality can call the Consultant's general telephone number or submit an email to Consultant's service desk for service.

Emergency Event Support
The Consultant will support Municipality emergency events within a reasonable timeframe of notification and work to staff the event for its duration. These services are not limited to normal business hours.

The Service Level section below expands on the program staffing services included in this agreement.

Staffing Allocation
Pursuant to the GISC membership agreement and bylaws all members must contract for a service level consistent with the allocation practices as prescribed by the GISC. The direct program staffing allocation for the Municipality for this agreement period is:

> Agreement Period: January 1, 2025, through December 31, 2025
>
> Direct Program Hours: 989.00
>
> Onsite presence: Average of 9.27 days per month; estimated based upon 90 percent of the direct program hours, provided the Municipality and Consultant shall consult with each other in good faith from time to time on the advisability of flexible work arrangements whereby the program hours may be completed off-site, particularly in circumstances where the assigned staff and program are meeting or exceeding expectations.

Fees and Expenses
The fee for the staffing allocation set forth above is $12,022.24 per month. The total contract value for the agreement period is $144,266.88. Such fee does not include taxes or any reimbursable out-of-pocket expenses that may be incurred by the Consultant.

Included Services
This section identifies the professional staffing, products and solutions, and business structures included in this service agreement. The Municipality is responsible for identifying and prioritizing the aspects of the services that are most important. The Consultant is responsible for implementing those priorities and communicating progress.

Staffing and Program Management
The Consultant provides the required staffing and organization with the skills and expertise to manage, develop, and maintain the system per the Municipality's priorities which includes GISC shared infrastructure, platforms, products and solutions. Services include:

1. Program consulting and reporting with all Municipality departments
2. Data creation, management, and quality control
3. Project identification, management, and delivery
4. Shared solution implementation

5. ERP and department system GIS integration
6. User training and onboarding
7. Resource management and scheduling

Data Management

The Consultant is responsible for managing the GIS and related data based on priorities as directed by the Municipality.

Primary Layers:

Addresses, parcels, buildings, streets, railroads, water utilities, sewer utilities, municipal boundary, zoning districts, planned unit developments, variances, TIF districts, special use permits, annexations, signs, trees, recreation areas, bike paths, water features, school districts, emergency response boundaries, refuse collection, and legislative districts.

Municipality Priority Layers

The Consultant's local government data model has over 260 standard layers. Included in this service is the identification, creation, and management of layers as directed by the Municipality.

Data Quality

One of the primary accountabilities of the Consultant is to ensure that Primary and Municipality Priority layers are of high-quality. Practices employed include:

1. Daily data quality reporting and alerting
2. Mistake proofing databases, processes, and productivity tools
3. Address Verification to identify discrepancies between Municipality ERP and department systems
4. Utility system integrity leveling for completeness, field accuracy and timeliness
5. Formation and support of key data stakeholder teams
6. Data management documentation for Municipality layers

Products and Solutions

GISC Membership includes unlimited access to the products and solutions developed by the Consultant for the GISC and its members. The Consultant is accountable for:

1. Collaboration with third party vendors and partners
2. Deploying shared solutions for the Municipality
3. Identifying and communicating new solution opportunities
4. Managing existing solutions to agreed service levels
5. Infrastructure monitoring, alerting and mitigation
6. Patching, updating, and securing shared infrastructure
7. Researching and evaluating opportunities for development
8. Resource planning and scheduling
9. Scalability planning and right sizing
10. Technical documentation
11. Testing and quality certification

Solution List

The following are the primary products and solutions provided by the Consultant through membership in the GISC:

1. Address Pre-Check: A tool to standardize address data in Municipality systems and workflows
2. Address Verification: A product to assess and score community address quality across department systems
3. Asset Management and Manager Dashboards: A solution that enables the Municipality to manage and visualize infrastructure data and maintenance
4. Community Map Viewer: A publicly accessible map viewer designed for residents and businesses
5. Community-Portal: An address-based portal that integrates and organizes department data for staff, residents, and local businesses
6. Emergency Management Suite: A tool to centralize emergency event data collection, monitoring, and communication for better decision-making and resource planning
7. Local Government Data Model: A database standard developed for, an in partnership with, members of the GISC
8. myGIS: A secure staff accessible mapping system to discover and analyze all Municipality GIS data
9. Real-Time Solutions: A tool to consume an visualize data from real-time sensors and assets
10. Story Maps: A customizable web application to communicate information to the public in a simple and meaningful way

Service Level Agreement

The Consultant is responsible for managing the quality and availability of GISC infrastructure and solutions. These parameters are determined by GISC Board policy and included in these services.

Attachment 2

Insurance
to
GIS Consortium Service Provider Contract

(see attached)

Attachment 2 - Insurance

To GIS Consortium Service Provider Contract

Consultant's Insurance

Consultant shall procure and maintain, for the duration of this Contract, insurance 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 Consultant, 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 with the Municipality named as additional insured, on a form at least as broad as the ISO Additional Insured Endorsement CG 2010 and CG 2026.

2. Insurance Service Office Business Auto Liability coverage form number CA 0001, Symbol 01 "Any Auto" with the Municipality named as additional insured, on a form at least as broad as the ISO Additional Insured Endorsement.

3. Workers' Compensation as required by the Labor Code of the State of Illinois and Employers' Liability insurance (the policy shall include a 'waiver of subrogation').

B. Minimum Limits of Insurance: Consultant 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 or a project/contract specific aggregate of $1,000,000.

2. Business Automobile Liability: $1,000,000 combined single limit per accident for bodily injury and property damage.

3. Workers' Compensation and Employers' Liability: Workers' Compensation coverage with statutory limits and Employers' Liability limits of $500,000 per accident.

C. Deductibles and Self-Insured Retentions: Any deductibles or self-insured retentions must be declared to and approved by the Municipality. At the option of the Municipality, either: (1) the insurer shall reduce or eliminate such deductibles or self-insured retentions as it respects the Municipality, its officials, agents, employees and volunteers; or (2) the Consultant 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: The Municipality, its corporate authorities, officials, officers, agents, employees, and volunteers are to be covered as insureds as respects: liability arising out of activities performed by or on behalf of the Consultant; products and completed operations of the Consultant; premises owned, leased or used by the Consultant; or automobiles owned, leased, hired or borrowed by the Consultant. The coverage shall contain no special limitations on the scope of protection afforded to the Municipality, its officials, agents, employees and volunteers.

2. The Consultant's insurance coverage shall be primary as respects the Municipality, its corporate authorities, officials, officers, agents, employees, and volunteers. Any insurance or self-insurance maintained by the Municipality, its officials, agents, employees and volunteers shall be excess of Consultant'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 Municipality, its corporate authorities, officials, officers, agents, employees, and volunteers.

4. The Consultant's insurance shall contain a Severability of Interests/Cross Liability clause or language stating that Consultant'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.

5. If any commercial general liability insurance is being provided under an excess or umbrella liability policy that does not "follow form," then the Consultant shall be required to name the Municipality, its corporate authorities, officials, officers, agents, employees, and volunteers as additional insureds

6. All general liability coverages shall be provided on an occurrence policy form. Claims-made general liability policies will not be accepted.

7. The Consultant and all subcontractors hereby agree to waive any limitation as to the amount of contribution recoverable against them by the Municipality. This specifically includes any limitation imposed by any state statute, regulation, or case law including any Workers' Compensation Act provision that applies a limitation to the amount recoverable in contribution such as *Kotecki v. Cyclops Welding*. Consultant agrees to indemnify and defend the Municipality from and against all such loss, expense, damage or injury, including reasonable attorneys' fees, which the Municipality may sustain as a result of personal injury claims by Consultant's employees, except to the extent those claims arise as a result of the Municipality's own negligence.

E. All Coverages: Each insurance policy required by this paragraph 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 Municipality.

F. 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.

G. Verification of Coverage: Consultant shall furnish the Municipality with certificates of insurance naming the Municipality, its corporate authorities, officials, officers, agents, employees, and volunteers as additional insured's and with original endorsements, affecting coverage required herein. 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 certificates and endorsements are to be received and approved by the Municipality before any work commences. The Municipality reserves the right to request full certified copies of the insurance policies and endorsements.

GIS Program Overview

Municipal GIS Partners (MGP) is the GIS service provider to the GIS Consortium dedicated to delivering exceptional service and value by providing tailored staffing and expert program management. Libertyville joined the GIS Consortium in 2019 as the 36th member. The shared infrastructure model through the GIS Consortium not only emphasizes cost savings but also promotes long-term sustainability. MGP's robust products and solutions offer access to innovative tools and collaborative platforms, fostering integration, enhancing operational efficiency and decision-making capabilities, all while ensuring fiscal responsibility.

What is the value of GIS to our residents?

1. Cost Savings and Efficiency: The GIS program identifies areas for process improvements from operations to infrastructure, ensuring every dollar is spent wisely.
2. Improved Public Services: GIS technology enhances the delivery of public services from utility maintenance to emergency response.
3. Transparency and Accountability: By making data accessible and consumable, communities engage with residents more effectively.

What is the value of GIS to our staff?

1. Enhanced Decision-Making: Whether it's planning new infrastructure, managing resources, or responding to emergencies, GIS simplifies complex information, leading to better outcomes.
2. Strategic Planning and Development: GIS can help identify growth patterns, gather public perspective, and plan for future improvements, ensuring that the community can grow sustainably and meet the needs of residents for years to come.
3. Access to Expertise and Support: MGP offers cutting-edge GIS technology along with expert GIS teams including Analysts, Account Managers, and Administrators delivery solutions and train staff to fully leverage the capabilities of GIS.

mgp
Municipal GIS Partners

GIS Consortium

2024 Solution Summary

myGIS Make data driven decisions	A mapping application that enables community staff to view and analyze critical data like addresses, utilities, boundaries, and much more.	**Average Monthly Users:** 32
Community Portal Discover more about where you live and your community	An integration platform where community staff and the public can find information about a property from multiple sources in one place.	**Searches in 2024:** 986
Asset Management Make confident decisions on community assets	A utility data editing and visualization tool that enables community staff to make informed decisions around utility maintenance and replacement.	**Edits in 2024:** 5,439
Community Map Viewer Share community data	A public-facing map viewer available to community members to explore, learn, and view information.	**Views in 2024:** 1,196
Local Government Data Model Empowering local government by unifying community data	The standardized GIS database that supports local government business processes.	**Datasets Utilized:** 127
Public Solutions Tell your community's story	Public-facing solutions available to residents and businesses to promote communication, engagement, and transparency.	**Published Solutions:** 19

mgp
Municipal GIS Partners

GIS Consortium

Your GIS Consortium Membership

The GIS Consortium is founded on the principles of sharing and collaboration, which empower local governments to achieve more together than they can individually. By pooling resources such as licensing, cloud computing, solutions, and joint purchases, communities reduce the risks and costs of GIS Programs. The GIS Consortium's proven track record of successful, enterprise-wide, and long-term GIS programs highlights the tremendous value of collaborative investment and shared knowledge.

$4,080

Your GISC Annual Shared Cost

- Asset Management
- myGIS
- Community Portal
- Community Map Viewer
- Cloud Infrastructure
- GIS Consortium Share

Flexible Staffing Hours

MGP offers flexibility of staffing with your GISC membership to meet your needs while not sacrificing access to the shared solutions your teams rely on. Membership is associated with two distinct cost structures: shared costs and staffing hours. Staffing hours can be adjusted to meet community needs, while shared costs remain static throughout membership. Your Account Manager can help if you are considering adjusting staffing hours to meet your needs.

Staffing Hours: Flexible cost, paid to the service provider based on GIS Analyst hours, that can be adjusted to meet community needs.

Shared Costs: Fixed annual cost paid to the GIS Consortium for shared solutions, technology, joint purchases, and licensing.

Agenda Item No. 3Q

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	January 14, 2025
Agenda Item:	**REPORT OF THE APPEARANCE REVIEW COMMISSION** December 16, 2024
Appearance Review Commission Recommendation:	Approve
Staff Contact:	Heather J. Rowe, Director of Community Development

---

Background: The Appearance Review Commission (ARC) met on December 16, 2024, and reviewed one (1) item that requires Village Board approval.

The items heard at the December 16, 2024, meeting include:

1. **1821 Industrial Drive (Harry Casteneda, Authorized Agent for BREIT Industrial HS Property Owner LLC)**

   Request is for new building facades.

   Commissioner Hartshorne made a motion, seconded by Commissioner Flader, to recommend the Village Board of Trustees approve the application for new building facades at 1821 Industrial Drive, in accordance with the plans submitted.

   Motion carried 6 - 0.

REPORT OF THE APPEARANCE REVIEW COMMISSION
December 16, 2024

ARC 24-40 Harry Castenada, Authorized Agent for BREIT Industrial HS Property Owner LLC
1821 Industrial Dr.

Request is for building facades.

Mr. Harry Casteneda from MRK Industries presented the proposal for new building facades at 1821 Industrial Drive. He explained that the work involves adding five new windows to the existing façade to increase ambient light for two departments. He noted that three windows currently exist on that side of the building. The new windows will match these in size, dimension, and appearance, with the exception of two intended for the engineering department, which will be slightly larger due to the larger space they serve. Mr. Casteneda also described how the new windows will fit beneath the existing overhang and how they will be installed into the wall.

Commissioner Kollman asked about the material below the windows.

Mr. Casteneda responded that aluminum siding will be used to match the existing windows. He added that while every effort is being made to match the existing brickwork, it may be challenging to achieve an exact match due to the building's age.

Commissioner Hartshorne made a motion, seconded by Commissioner Flader, to recommend the Village Board of Trustees approve the application for new building facades at 1821 Industrial Drive, in accordance with the plans submitted.

Motion carried 6 - 0.

ATTACHMENTS

PLANS CAN BE VIEWED AT:

https://www.libertyville.com/DocumentCenter/View/24791/1821IndustrialDrCombined

Agenda Item No. 3R

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	January 14, 2025
Agenda Item:	**REPORT OF THE HISTORIC PRESERVATION COMMISSION** December 16, 2024
Historic Preservation Commission Recommendation:	Approve
Staff Contact:	Heather J. Rowe, Director of Community Development

---

Background: The Historic Preservation Commission (HPC) met on December 16, 2024, and reviewed one (1) item that requires Village Board approval.

The item heard at the December 16, 2024, meeting includes:

1. **606 N. Milwaukee Ave (Abdul Monasar, Authorized Agent)**

   Request is for signage.

   Commissioner Kollman made a motion, seconded by Commissioner Enochs, to recommend the Village Board of Trustees approve the application for new signage at 606 N. Milwaukee Ave, subject to the following conditions: 1) The sign shall be non-illuminated, 2) The lettering and logo shall be applied directly onto the transom.

   Motion carried 6 - 0.

Mr. Abdul Monasar presented a proposal for new signage at 606 N. Milwaukee Ave. He asked if any commissioners had questions.

Commissioner Kollman requested a current image of the building. Mr. Wil Richardson, Planner displayed both the existing façade and older images from when Oh Olive! occupied the space, providing context on the previous signage.

Commissioner Flader inquired whether the proposed sign would be illuminated. Mr. Monasar confirmed that it would.

Commissioner Kollman noted that, based on the drawings, the sign projects from the transom by about 5 inches, and the sign itself is roughly 4 inches thick. This suggests a total projection of around 9 inches from the building, which could be substantial. Mr. Monasar responded that he did not believe it would protrude that far, but Commissioner Kollman pointed out that the diagram clearly shows such a projection. Mr. Monasar acknowledged the discrepancy, and Commissioner Kollman remarked that this may be inconsistent with other storefronts on that block. Mr. Monasar stated that he would be willing to adjust the design as needed.

Commissioner Kollman proposed a non-illuminated sign to reduce the projection and ease concerns about fitting electrical components and channel letters onto the transom. Mr. Monasar explained that he intended the sign to match the style of Shakou at 625 N. Milwaukee Ave., which uses black and white channel letters with a backlit glow. However, Commissioner Kollman pointed out that the proposed sign appears more like a box with cut-out letters, not matching the style of Shakou's individual channel letters.

Commissioner Galo asked about the illumination color, whether it would be white or green, and Mr. Monasar said he was open to recommendations. Commissioner Flader asked if there would be additional lettering or lighting on awnings or windows, and Mr. Monasar said only an "open" sign would appear in the window.

Chair Burger noted that the awning reads "Main Street" although the address is on Milwaukee Avenue. Commissioner Kollman mentioned inconsistencies in the plans and that it doesn't seem possible to have both individual channel letters and a box sign at once. Commissioner Flader agreed that the drawings appeared contradictory.

Commissioner Kollman asked for clarity on which parts of the sign would be illuminated. The diagram suggested illuminated letters, but the other drawings implied only the box would be lit. Mr. Monasar clarified that only the box would be lit, not the letters. Mr. Richardson pointed out that in the C-1 District, light can only shine through the letters per the Zoning Code. Chair Burger added that the code's requirements are essentially the opposite of what is proposed.

Commissioner Galo asked if the sign could be mounted flat on the transom to reduce the projection. Commissioner Kollman agreed that this method would be more appropriate. Mr. Monasar then asked if the commission only wanted letters rather than a box. Commissioner Kollman said that would work but would not match the current plans.

Commissioner Flader asked if the applicant would consider a non-illuminated sign, noting that neighboring storefronts do not have illuminated signage. Mr. Monasar expressed confusion, since there are illuminated signs downtown. Commissioner Flader explained that newer buildings might support illuminated signs, but the neighboring historical buildings do not have them. Mr. Monasar argued that his business is new, but Commissioner Kollman noted that the neighboring signs are not that old and still chose not to use illumination, relying instead on streetlights and storefront lamps.

Mr. Monasar stated that he would be willing to adjust the design in accordance with the commissioners' recommendations.

Commissioner Kollman made a motion, seconded by Commissioner Enochs, to recommend the Village Board of Trustees approve the application for new signage at 606 N. Milwaukee Ave, subject to the following conditions: 1) The sign shall be non-illuminated, 2) The lettering and logo shall be applied directly onto the transom.

Motion carried 6 - 0.

ATTACHMENTS

PLANS CAN BE VIEWED AT:

https://www.libertyville.com/DocumentCenter/View/24790/606-N-Milwaukee-Ave_Combined

Agenda Item No. 4

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	January 14, 2025
Agenda Item:	**REPORT OF THE ZONING BOARD OF APPEALS** **ZBA 24-02, Variation for Roof Top Screening** McGrath Acura of Libertyville, Applicant 1620 S. Milwaukee Avenue
Staff Recommendation to Zoning Board of Appeals:	Approve variation for roof top screening
ZBA Recommendation:	Approval of Report. Upon approval, an ordinance will be drafted for Village Board action
Staff Contact:	Heather J. Rowe, Director of Community Development

---

Background: McGrath Acura of Libertyville located in the C-5 Vehicle Dealer Commercial District at 1620 South Milwaukee Avenue appeared before the Zoning Board of Appeals to request a variation to reduce the minimum required roof top mechanical unit screening. McGrath is proposing to screen three (3) out of four (4) Lennox roof top HVAC mechanical units. The remaining unscreened unit is located towards the northeast end of the roof.

The Zoning Board of Appeals heard the request at their December 9, 2024 meeting. Members noted that the subject dealership building is situated in an area where the visibility of the rooftop mechanical unit is minimal and the placement of the unit will be obscured from view from public thoroughfares and neighboring properties.

A motion to recommend Village Board of Trustees approval passed with a vote of 7-0.

If the Board approves the Report of the Zoning Board of Appeals, an ordinance will be prepared for the next Board meeting.

Attachments:

1. ZBA Report
2. Minutes Excerpt from ARC/ZBA meetings

Report of the Zoning Board of Appeals, ZBA 24-21

REPORT OF THE ZONING BOARD OF APPEALS

REPORT ON: ZBA 24-21, McGrath Acura of Libertyville

TO THE VILLAGE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, LAKE COUNTY, ILLINOIS 60048.

Pursuant to the **APPLICATION of CHRIS McGRATH**, being the **AUTHORIZED AGENT** for **GARY McGRATH, MANAGER OF 1620 MILWAUKEE, LLC**, being the **OWNER** of real estate located at **1620 SOUTH MILWAUKEE AVENUE**, the **ZONING BOARD OF APPEALS** of the Village of Libertyville held a **PUBLIC HEARING** to consider the **APPLICATION FOR A VARIATION TO ELIMINATE THE REQUIRED ROOF TOP MECHANICAL UNIT SCREENING FOR PROPERTY LOCATED IN A C-5 VEHICLAL DEALER COMMERCIAL DISTRICT, CHAPTER 26, SECTION 13-8**, according to the provisions cited in the Libertyville Municipal Code as amended, with the aforesaid real estate being described in Exhibit A, attached.

The aforesaid **PUBLIC HEARING** was duly advertised on **NOVEMBER 20, 2024**, and held on **DECEMBER 9, 2024**, at **7:00 P.M.**, in the Village Hall, 118 West Cook Avenue, Libertyville, Illinois. Written notice was served by certified mail, return receipt requested to all property owners within 250 feet of the site.

At the **PUBLIC HEARING** the applicant and witnesses were duly sworn and questioned by the Zoning Board of Appeals. No objectors appeared at the hearing and no written objections to the proposed variation have been filed.

From the evidence and testimony submitted, the Zoning Board of Appeals of the Village of Libertyville hereby find the following:

Background:

The applicant, Chris McGrath, is requesting approval for a Variation to eliminate the required roof top mechanical unit screening for property located in an C-5 Vehicle Dealer Commercial District at 1620 South Milwaukee Avenue.

Zoning Code Section 26-13-8.1 states that all roof top mechanical equipment shall be screened to the full height of such equipment by a parapet wall or other screening structure constructed of the same or compatible materials as the principal building facade. The applicant is proposing to screen three (3) out of four (4) Lennox roof top HVAC mechanical units. The remaining unscreened unit is located towards the northeast end of the roof. The applicant represents in the application exhibit materials that their building is situated in an area where the visibility of the rooftop mechanical unit is minimal due to existing landscaping and the undeveloped land surrounding the subject property. The placement of the unit will be obscured from view from public thoroughfares and neighboring properties. Staff supports the variation request.

The Zoning Board of Appeals finds that carrying out of the strict letter of the provisions of the

Zoning Code would create a practical difficulty or particular hardship for the applicant. The requested variation does satisfy each of the standards listed in Section 16-8.7 of the Zoning Code, as follows:

a. *General Standard.* No variation shall be granted pursuant to this Section 16-8 unless the applicant shall establish that carrying out the strict letter of the provisions of this Code would create a particular hardship or a practical difficulty. Such a showing shall require proof that the variation being sought satisfies each of the standards set forth in this Section 16-8.7.

b. *Unique Physical Condition.* The building is situated in an area where the visibility of the rooftop mechanical unit is minimal due to existing landscaping and the undeveloped land surrounding the property.

c. *Not Self-Created.* The concerns are not self-created, including difficulty of maintenance of the unit, potential roof damage, and poor unit efficiency that could all be created by screening the RTU.

d. *Denied Substantial Rights.* The variance request is similar to that recently granted at other existing buildings on South Milwaukee Avenue where the unscreened RTU's are not visible from public view.

e. *Not Merely Special Privilege.* Three out of four RTU will be screened to meet the standard due to visibility, however this fourth unit is not visible to the public.

f. *Code and Plan Purposes.* The proposed variation would be consistent with Code and Plan purposes.

g. *Essential Elements of the Area.* The variation would not result in a use or development on the subject lot that:

    1) Would be materially detrimental to the public welfare or materially injurious to the enjoyment, use, development, or value of property or improvements permitted in the vicinity; or
    2) Would materially impair an adequate supply of light and air to the properties and improvements in the vicinity; or
    3) Would substantially increase congestion in the public streets due to traffic or parking; or
    4) Would unduly increase the danger of flood or fire; or
    5) Would unduly tax public utilities and facilities in the area; or
    6) Would endanger the public health or safety.

h. *No Other Remedy.* A variation is required if a permit is to be granted for the project without rooftop screening.

WHEREFORE, the Zoning Board of Appeals of the Village of Libertyville, Lake County, Illinois is recommending to the Village President and the Board of Trustees, that this **APPLICATION**

Report of the Zoning Board of Appeals, ZBA 24-21

FOR A VARIATION TO ELIMINATE THE REQUIRED ROOF TOP MECHANICAL UNIT SCREENING FOR PROPERTY LOCATED IN AN C-5, VEHCILE DEALER COMMERCIAL DISTRICT be **APPROVED**.

The vote of the Zoning Board of Appeals recommending **APPROVAL** was 7 - 0, recorded as follows:

AYES: WHEELER, FLORES, OAKLEY, PYTER, RANKIN, STEFFE, ZYCH

NAYS: NONE

ABSENT: NONE

Respectfully Submitted, January 7, 2024.

_____

Chair, Zoning Board of Appeals

_____

Secretary, Zoning Board of Appeals

Report of the Zoning Board of Appeals, ZBA 24-21

EXHIBIT A

Legal Description of the Property

That Part of Lot 1 Lying West of and Adjacent to the Northerly Extension of the Mostly Easterly Line of Lot 2 in Liberty Park Subdivision, Being a Subdivision of Part of the East Half of Section 33 and Part of the West Half of Section 34, Township 44 North, Range 11 East of the Third Principal Meridian, According to the Plat Thereof Recorded May 3, 1985 as Document Number 2352994, in Lake County, Illinois.

Property address: 1620 S. Milwaukee Avenue, Libertyville, Illinois 60048
P.I.N: 11-33-202-002

EXCERPTS FROM APPEARANCE REVIEW COMMISSION AND ZONING BOARD OF APPEALS MEETING MINUTES

Draft Minutes of the November 18, 2024, Appearance Review Commission Meeting

ARC 24-38 Chris McGrath, McGrath Acura of Libertyville, Authorized Agent for Gary McGrath
1620 S. Milwaukee Avenue

Request is for rooftop mechanical equipment.

Mr. Chris McGrath, McGrath Acura of Libertyville, presented the proposal for rooftop mechanical equipment at 1620 S. Milwaukee Avenue. Mr. McGrath is seeking a variation with the Zoning Board of Appeals at their December 9, 2024, meeting to forgo screening the fourth rooftop unit of the building. He pointed out that the new unit is minimally visible to the public, only peeking out at a few angles. Additionally, based on his experience screening the other units, Mr. McGrath expressed concerns that installing screening could damage the roof and hinder the unit's efficiency.

Commissioner Kollman questioned why this rooftop unit would not be screened when the other three units were.

Mr. McGrath explained that leaving the unit unscreened would allow for easier maintenance and better airflow. While he acknowledged the aesthetic concerns, he emphasized that the unit would rarely be visible to the public.

Commissioner Kollman asked for context about the project, specifically whether it was part of new construction.

Mr. McGrath clarified that the rehabilitation of the building was completed in 2022, and this rooftop unit was one of the final items pending inspection to obtain occupancy.

Commissioner Kollman inquired if the original permit plans included screening for the rooftop unit.

Mr. McGrath confirmed that the plans did show screening but explained that the decision to remove it was made after determining that the unit would not be visible from most public vantage points.

Commissioner Enochs made a motion, seconded by Commissioner Flader, to recommend the Zoning Board of Appeals approve the application for a rooftop mechanical unit at 1620 S. Milwaukee Avenue, in accordance with the plans submitted.

Motion carried 4 - 1, with Commissioner Kollman voting against.

ZBA 24-21 McGrath Acura of Libertyville, Applicant
1620 S. Milwaukee Avenue

Request is for a variation to reduce the required screening for roof top mechanical equipment for property located in a C-5 Vehicular Dealer Commercial District.

Chris McGrath, applicant, introduced the Variation request. Mr. McGrath stated that they are seeking relief from screening one out of four roof top mechanical units. He stated that the other three roof top mechanical units were screened as part of a larger dealership remodeling project. Mr. McGrath presented photos taken from the ground level from various angles of the building façade and roof top units and stated that the unscreened roof top unit they are seeking relief for is located furthest from adjacent streets and is out of view except from the rear of the property where access is denied to nonemployees of the car dealership facility. He stated that the screening installed on the roof requires that they are attached to the roof and this brings risk of roof leaks. He stated that servicing the units becomes more difficult when there is screening installed.

Board Member Flores stated that the unscreened roof top unit actually looks better without the screening.

Chairman Wheeler asked Staff if this unscreened unit become known due to a staff inspection. Mr. Smith stated that this item was one of the last remaining items that needed to be addressed prior to issuing final certificate of completion for the dealership remodeling project.

Chairman Wheeler asked the applicant if he is ready for the Zoning Board of Appeals to make their recommendation.

Mr. McGrath stated that he is ready for the ZBA to make their recommendation.

In the matter of ZBA 24-21, Board Member Oakley moved, seconded by Board Member Zych, to recommend the Village Board of Trustees approve a variation to reduce the required screening for roof top mechanical equipment for property located in a C-5 Vehicular Dealer Commercial District, in accordance with the plans submitted.

Motion carried 7 - 0.

Ayes: *Wheeler, Flores, Oakley, Pyter, Rankin, Steffe, Zych*
Nays: *None*
Absent: *None*

ATTACHMENT

PLAN SET CAN BE VIEWED AT:

https://www.libertyville.com/DocumentCenter/View/24751/1620-S-Milwaukee-Avenue_Combined

Agenda Item No. 5

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	January 14, 2025
Agenda Item:	Consideration of a Resolution to Approve a Request for Special Events – MainStreet Libertyville
Staff Recommendation:	Approve Resolution
Staff Contact:	Kelly A. Amidei, Village Administrator

Background: MainStreet Libertyville Inc. (MSL) is requesting Village Board approval for their Calendar Year 2025 annual events. The MSL Libertyville events are well attended and bring residents and visitors to our downtown to shop, dine and stay, consistent with the goal to promote Libertyville.

Staff recommends approval of the resolution approving the MainStreet Libertyville 2025 Special Events with the following exceptions:

1) In the event temporary banners for MainStreet events are requested in the same week only one of two spots may be reserved for a MSL event. If there is a vacancy in the other spot, two weeks prior it can be utilized by MainStreet allowing them two spots for the week.

Attachments:

1) List of 2025 MSL events and dates
2) Draft Resolution
3) MSL request letter

VILLAGE BOARD AGENDA SUPPLEMENTAL INFORMATION

2025 MainStreet Libertyville Events and Dates With Services provided by the Village

- Let's Wine About Winter: February 22, 1:00 p.m. to 4:00 p.m.
  - Banner in Cook Park
  - Traffic Control on Milwaukee (Reimbursed)
  - Pre-Event Walkthrough

- Girls Night Out
  - October 17, 2025, 5:00 p.m. to 9:00 p.m.

- First Fridays on MainStreet: March 7, April 4, May 2, June 6, August 1, September 5, October 3, November 17, Dec 5, 5:00 p.m. to 9:00 p.m. (previously start at 6 p.m.)
  - Banner in Cook Park

- Car Fun on 21
  - May 21, June 18, July 16, August 20, September 17 – 6:00-9:00 p.m.
  - Village provides barricade drop-off for street closure
  - Banner in Cook Park

- Farmer's Market: Thursdays, May 29, June 5, June 19 through October 16, 2025, 7:00 a.m. to 1:00 p.m.
  - Village provides barricades/cones for drop-off of street closure on Church/Milwaukee and Parking areas
  - Use of Sound System
  - Garbage removal
  - Signs at Village entryways

- Lunch in the Park: Fridays, June 20 through August 15, 2025, 11:00 a.m. to 1:00 p.m. (no event on July 4, 2025)
  - Village provides barricades/cones for drop-off of street closure on Church/Milwaukee
  - Use of Sound System
  - Garbage removal/Use of Toters and Recycling Containers
  - The addition of 3 food trucks (location to be approved at a later date)

- MainSweet Dessert Walk: August 2, 2025, 12:00 p.m. to 3:00 p.m.

- Dickens of a Holiday
  - December 6 and December 13, 2025, 10:00 a.m. to 3:00 p.m.

- Sidewalk Sales: July 18 and 19, 2025, 10:00 a.m. to 5:00 p.m.
  - Banner in Cook Park

- Small Business Saturday: November 29, 2025, 10:00 a.m. to 5:00 p.m.
    - Banner in Cook Park

- Trick or Treat on Mainstreet: October 31, 2025, 11:00 a.m. to 2:00 p.m.

- Octoberfest: October 19, 2025, 5:00 p.m. to 10:00 p.m. and October 20, 2025 1-4 p.m. and 5-10 p.m.
    - Banner in Cook Park
    - Police Officers for event (reimbursed)
    - Street Lot/Closures-Barricades/Cones/Fencing

RESOLUTION NO. 25-R-

A RESOLUTION APPROVING THE 2025 SPECIAL EVENTS IN THE VILLAGE OF LIBERTYVILLE FOR MAINSTREET LIBERTYVILLE

WHEREAS, MainStreet Libertyville (***"Applicant"***) has filed an application with the Village to host several special events within the Village of Libertyville throughout 2025, as described in greater detail in ***Exhibit A*** attached to this Resolution (collectively, the ***"Proposed Special Events"***); and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interests of the Village to approve the Proposed Special Events, subject to the conditions set forth in this Resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE, AND STATE OF ILLINOIS, AS FOLLOWS:

SECTION 1: Recitals. The foregoing recitals are hereby incorporated and fully set forth as findings of the Village of Libertyville President and Board of Trustees.

SECTION 2: Approval of Proposed Special Event. The President and Board of Trustees hereby approve the use of the Village-owned properties identified in Exhibit A for the Proposed Special Events.

SECTION 3: Conditions. The Applicant must conduct the Proposed Special Events in accordance with: (a) all conditions and requirements set forth in the specific application filed by the Applicant for the Proposed Special Event; and (b) all additional conditions that may be required by the Village Administrator, in her discretion, as necessary to protect the public health, safety, and welfare.

SECTION 4: Effective Date. This Resolution will be in full force from and after its passage and approval in the manner provided by law.

PASSED this 14th day of January, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this 14th day of January, 2025.

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

EXHIBIT A

DESCRIPTION OF PROPOSED SPECIAL EVENTS

MainStreet Libertyville, Inc.

Economic Development Through Historic Preservation

A Great American Main Street Award Winner

December 13, 2024

Ms. Kelly Amidei, Village Manager
Village of Libertyville
118 W Cook Avenue
Libertyville, IL 60048

RE: MainStreet Libertyville Special Event Applications - 2025

Dear Kelly,

Enclosed are MainStreet Libertyville's special event applications and sign permit applications for 2025. The certificate of insurance naming the Village of Libertyville as an additional insured is still in progress. Applications are complete for the following events:

- Let's Wine About Winter
- First Fridays *
  *Business owners have requested that this event start at 5 p.m. instead of 6 p.m.
- Car Fun on 21
- Farmers Market
- Lunch in the Park
- Sidewalk Sales
- MainSweet Dessert Walk
- Oktoberfest in Libertyville
- Girls' Night Out- Themed to Witches Night Out in October
- Trick or Treat on MainStreet
- Small Business Saturday
- Dickens of a Holiday

150 E. Cook Avenue, Suite #102
Libertyville, IL 60048
Phone: (847) 680-0336
www.mainstreetlibertyville.org

We are honored and proud to be able to plan 55 days of retail and community activities that support our downtown businesses, bring people to downtown Libertyville, and raise funds to carry out our mission to promote and preserve downtown Libertyville.

On behalf of the MainStreet Libertyville Board of Directors, staff, and volunteers, I would like to thank the Mayor, Village Board, and Village staff for their continued support of our events. We also recognize and appreciate all the in-kind services the Village of Libertyville extends to MainStreet Libertyville throughout the year.

We look forward to working with the Village in 2025.

Sincerely,

Jennifer Johnson
Executive Director

enclosures

Agenda Item No. 6

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	January 14, 2025
Agenda Item:	Consideration of a Resolution Approving a Purchase and Sale Agreement and Approving the Sale of Surplus Real Estate – Libertyville 45 Corporate Center – Lot 3
Staff Recommendation:	Approve Resolution
Staff Contact:	Kelly A. Amidei, Village Administrator Heather J. Rowe, Director of Community Development

---

Background: The attached resolution approves the sale of surplus real estate, including Lot 3 in Libertyville Corporate Center to Empsafe LLC.

Due to the lack of consistent public utilization and inadequacy of financial performance of the Village's Family Entertainment Center miniature golf course and Golf Learning Center driving range, all located at the northeast corner of Peterson Road and North U.S. Highway 45, the Village Board previously adopted resolutions declaring the property as surplus and directing its sale. Following subdivision of the larger property, the Village sold Lots 1 and 2 to Midwest Industrial Funds and Lot 4 to Canlan Sports. Lot 5 contains stormwater and road improvements to be transferred by the Village to the future property owners' association upon acceptance of improvements. The purchase agreement under consideration is to assign ownership of the remaining corner parcel to Empsafe LLC through a traditional sale process. The purchaser intends to make application for required zoning actions at a future date to allow for construction of a retail structure. Empsafe LLC has agreed to a value that meets the State statutory standards.

Staff recommends the Village Board approve the attached resolution. Passage by a vote of two-thirds of the authorities is required.

Attachments:

1. Resolution
2. Purchase and Sale Agreement

RESOLUTION NO. 25-R-_____

A RESOLUTION APPROVING A PURCHASE AND SALE AGREEMENT
AND APPROVING THE SALE OF SURPLUS REAL ESTATE
(Libertyville 45 Corporate Center – Lot 3)

WHEREAS, the Village is the owner of that certain real property consisting of approximately 2.77 acres, commonly known as Lot 3 of the Libertyville 45 Corporate Center, located at 1800 US Highway 45, Libertyville, Illinois, and legally described in Exhibit A to this Resolution (***"Property"***); and

WHEREAS, the Village President and Board of Trustees have determined that the Property is surplus, and that it is no longer necessary or in the best interest of the Village for the Village to own the Property; and

WHEREAS, pursuant to Section 11-76-4.1 of the Illinois Municipal Code, 65 ILCS 5/11-76-4.1, the Village has: (a) obtained a written appraisal of the Property prepared by a certified real estate appraiser; and (b) determined the fair market value of the Property to be $1,210,000; and

WHEREAS, the Village desires to sell to Empsafe LLC, an Illinois limited liability company (***"Buyer"***), and Buyer desires to purchase from the Village, the Property, pursuant to, and in accordance with, the terms, provisions, and conditions of a purchase and sale agreement, for a price that is not less than 80 percent of the appraised value of the Property (***"Purchase and Sale Agreement"***); and

WHEREAS, pursuant to Section 11-76-4.1 of the Illinois Municipal Code, the President and Board of Trustees have determined that it will serve and be in the best interest of the Village and its residents to enter into the Purchase and Sale Agreement with Buyer, and to sell the Property to Buyer in accordance with the Agreement;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, LAKE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Recitals. The foregoing recitals are hereby incorporated hereby as if fully set forth as findings of the Village of Libertyville President and Board of Trustees.

SECTION 2: Approval of Purchase and Sale Agreement. The Purchase and Sale Agreement by and between the Village and Buyer is hereby approved in substantially the form attached to this Ordinance as **Exhibit B**, and in a final form to be approved by the Village Administrator and the Village Attorney.

SECTION 3: Execution of Purchase and Sale Agreement. The Village President and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the Purchase and Sale Agreement upon receipt by the Village Clerk of one original copy of the Purchase and Sale Agreement executed by the Buyer; provided, however, that if the Village Clerk does not receive the executed copy of the Purchase and Sale Agreement within 30 days after the effective date of this Resolution, then this authority to execute and attest will, at the option of the President and Board of Trustees, be null and void.

SECTION 4: Approval of Sale of the Property. The President and Board of Trustees hereby approve the sale of the Property to Buyer, in the manner and upon such terms as are set forth in the Purchase and Sale Agreement.

SECTION 5: Implementation of Sale. The Village President, the Village Administrator, the Village Clerk, the Village Finance Director, and the Village Attorney, as appropriate, are hereby authorized and directed to execute all documentation, and take all action, necessary to implement the Purchase and Sale Agreement and to consummate the sale of the Property, as may be required by applicable law and by the Purchase and Sale Agreement.

SECTION 6: Effective Date. This Ordinance will be in full force and effect from and after its passage by a vote of two-thirds of the corporate authorities of the Village, and approval and publication in the manner provided by law.

PASSED this ___ day of _____, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this ___ day of _____, 2025.

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

[NOTE: legal description to be confirmed with title company and surveyor]

LOT 3 IN LIBERTYVILLE 45 CORPORATE CENTER BEING A RESUBDIVISION OF PART OF GOVERNMENT LOT 2 OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 44 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 3, 2023 AS DOCUMENT NUMBER 7956990, IN LAKE COUNTY, ILLINOIS.

Property Address: vacant land at 1800 US Highway 45, Libertyville, Illinois 60048

PIN: 11-07-106-004

EXHIBIT B

PURCHASE AND SALE AGREEMENT

PURCHASE AND SALE AGREEMENT
(Libertyville 45 Corporate Center – Lot 3)

THIS PURCHASE AND SALE AGREEMENT ("***Agreement***") is made as of the Effective Date (as defined in Section 25 below) between **VILLAGE OF LIBERTYVILLE**, an Illinois municipal corporation ("***Seller***") and **EMPSAFE LLC**, an Illinois limited liability company ("***Buyer***").

A G R E E M E N T:

1. **SALE**. Seller agrees to sell to Buyer, and Buyer agrees to purchase from Seller, upon the terms and conditions set forth in this Agreement, fee simple title to approximately 2.77 acres of real property commonly known as Lot 3 of the Libertyville 45 Corporate Center, located at 1800 US Highway 45, Libertyville, Lake County, Illinois, permanent real estate index number 11-07-106-004 ("***Property***"), which Property is legally described in **EXHIBIT A** attached hereto and made a part hereof, together with (i) all privileges, rights, easements, hereditaments and appurtenances thereto belonging, (ii) all right, title and interest of Seller in and to any streets, alleys, passages and other rights of way included therein or adjacent thereto (before or after the vacation thereof), and (iii) all buildings, structures and improvements located upon the Property, if any.

2. **PURCHASE PRICE**. The purchase price for the purchase of the Property by Buyer is $988,000.00 ("***Purchase Price***"). The Purchase Price will be paid by Buyer to Seller on the Closing Date (as defined in Section 4 below) after crediting the Earnest Money and subject to the prorations and adjustments set forth herein.

3. **EARNEST MONEY**. Within five business days after the Effective Date, Buyer will deposit $25,000.00 ("***Earnest Money***") with the Title Company (as defined in Section 4 below), pursuant to mutually acceptable strict joint order escrow instructions. The Earnest Money will be applied to the Purchase Price on the Closing Date, if the Closing occurs.

4. **CLOSING DATE**. The closing ("***Closing***") of the contemplated purchase and sale of the Property will take place through a deed and money escrow on or before the date that is fifteen days after the Inspection Date (as defined in Section 6 below ("***Closing Date***") at an office of First American Title Insurance Company ("***Title Company***"), or at such other time and place as mutually agreed to by the parties. The parties need not physically attend the Closing.

5. **"AS IS/WHERE IS" TRANSACTION; SELLER'S DELIVERIES**. This Agreement is for the sale and purchase of the Property in its "**AS IS/WHERE IS**" condition as of the Effective Date. Buyer acknowledges that, except as expressly set forth herein, no representations, warranties or guarantees of any kind with respect to the condition of the Property have been made by Seller. Seller will not be required to make or conduct any repairs, improvements, correction to or remediation of any condition on the Property. Seller expressly disclaims any representations and warranties with respect to the environmental condition of the Property. Within five business days after the Effective Date, Seller will deliver to Buyer title report(s), relevant recorded documents, available surveys, site plans and environmental and/or other reports, studies and documents in its possession regarding or related to the Property (the "***Seller Deliveries***"). Except as otherwise expressly provided herein, Seller makes no representation or warranty as to the truth, accuracy or completeness of the Seller Deliveries or any other studies, documents, reports, or other information provided to Buyer by Seller.

6. **BUYER'S INSPECTION**. Buyer will have until 5:00 p.m. Central prevailing time on the date which is 90 days after the Effective Date ("***Inspection Date***") in which to make such investigations and studies with respect to the Property as Buyer deems appropriate and to terminate this Agreement, by written notice delivered to Seller, if Buyer is not, for any reason, satisfied with the Property, and receive a full refund of the Earnest Money. Buyer's inspections will be at Buyer's expense, and may include, without limitation, a Phase I Environmental Site Assessment and other inspections of the soil, groundwater, and other aspects of the Property. In that event, Seller will make the Property available to Buyer's inspector prior to the Inspection Date at reasonable times. Buyer will indemnify and hold harmless Seller from and against any loss or damage caused by the acts of negligence of Buyer or any person performing any inspection, which indemnity will survive the Closing and any termination of this Agreement. Prior to, and as a condition to any entry on the Property by Buyer or its agents for the purposes set forth in this Section 6, Buyer will deliver to Seller a certificate of insurance evidencing commercial general liability coverage with a per occurrence limit of at least $1,000,000.00 and excess umbrella coverage for bodily injury and property damage in the amount of $2,000,000.00, in a form reasonably acceptable to Seller, covering any activity, accident or damage arising in connection with Buyer or agents of Buyer on the Property, and naming Seller, as an additional insured. If the Property is damaged as a result of Buyer's inspections and Buyer does not acquire the Property, then Buyer will restore the Property to a condition that is substantially the same as its condition prior to the performance of such inspection. Failure of Buyer to notify Seller of cancellation on or before the Inspection Date, or to conduct said inspection will operate as a waiver of Buyer's right to terminate this Agreement.

7. **TITLE INSURANCE**. Within 10 days after the Effective Date, Seller will obtain and deliver to Buyer a title commitment issued by the Title Company, in the amount of the Purchase Price ("***Title Commitment***"), together with copies of all underlying title documents listed in the Title Commitment ("***Underlying Title Documents***"), subject only to those matters described in **EXHIBIT B**, attached hereto and made a part hereof ("***Permitted Exceptions***"). If the Title Commitment or Underlying Title Documents disclose exceptions to title, which are not acceptable to Buyer ("***Unpermitted Exceptions***"), Buyer will have 10 days from the delivery of the Title Commitment and Underlying Title Documents to object to the Unpermitted Exceptions; provided, however, Buyer will have no right to object to any matters of title which constitute Permitted Exceptions. Buyer will provide Seller with an objection letter ("***Buyer's Objection Letter***") listing the Unpermitted Exceptions, which are not acceptable to Buyer. Seller will have until the Closing ("***Seller's Cure Period***") to have the Unpermitted Exceptions removed from the Title Commitment or to cure such Unpermitted Exceptions or to have the Title Company commit to insure against loss or damage that may be occasioned by such Unpermitted Exceptions, as evidence by Buyer's receipt of a proforma title policy ("***Proforma Title Policy***") reflecting the Title Company's commitment to insure the Unpermitted Exceptions. If Seller fails to have the Unpermitted Exceptions removed or, in the alternative, to obtain a Title Commitment insuring the Unpermitted Exceptions within the specified time, Buyer may elect to either (i) terminate this Agreement and this Agreement will become null and void without further action of the parties, or (ii) upon notice to Seller before the Closing, take title as it then is, with the right to deduct from the Purchase Price any liens or encumbrances of a definite or ascertainable amount which are listed in the Title Commitment. All Unpermitted Exceptions which the Title Company commits to insure, will be included within the definition of Permitted Exceptions. The Proforma Title Policy will be conclusive evidence of good title as shown therein as to all matters insured by the Title Company, subject only to the Permitted Exceptions. Buyer will pay the cost for any later date title commitments, and the cost of the later date to its Proforma Title Policy.

8. **SURVEY**. Prior to the Closing, Buyer may, in its discretion and at its cost, obtain a new ALTA/NSPS survey of the Property ("***Survey***"). Any Survey will be (a) completed in accordance with the minimum standard detail requirements for ALTA/NSPS Land Title Surveys; and (b) certified to Seller, Buyer, and the Title Company by such surveyor.

9. **DEED**. At Closing, Seller must convey fee simple title to the Property to Buyer, by a recordable Special Warranty Deed ("***Deed***"), subject only to the Permitted Exceptions.

10. **CLOSING DOCUMENTS**. On the Closing Date, the obligations of Buyer and Seller will be as follows:

A. Seller will deliver or cause to be delivered to the Title Company:

i. the original executed and properly notarized Deed;

ii. the original executed and property notarized Affidavit of Title;

iii. the original executed Non-Foreign Affidavit;

iv. counterpart originals of Seller's Closing Statement; and

v. such other standard closing documents or other documentation as is required by applicable law or the Title Company to effectuate the transaction contemplated hereby, including, without limitation, an Owner Affidavit with gap coverage, such other documentation as is reasonably required by the Title Company to issue Buyer its owners title insurance policy in accordance with the Proforma Title Policy and in the amount of the Purchase Price insuring the fee simple title to the Property in Buyer as of the Closing Date, subject only to the Permitted Exceptions.

B. Buyer will deliver or cause to be delivered to the Title Company:

i. the balance of the Purchase Price, plus or minus prorations;

ii. counterpart originals of Seller's Closing Statement; and

iii. such other standard closing documents or other documentation as is required by applicable law or the Title Company to effectuate the transaction contemplated herein.

C. Seller will prepare the Closing documents.

D. The parties will jointly deposit fully executed Closing escrow instructions, State of Illinois Transfer Declarations, and County Transfer Declarations.

11. **POSSESSION**. If the Closing occurs, possession of the Property will be finally and fully delivered to Buyer on the Closing Date, free and clear of any other parties. Buyer will have the right to inspect the Property prior to Closing to verify that the Property is in substantially the same condition as of Effective Date, normal wear and tear excepted.

12. **PRORATIONS; CLOSING COSTS**. At Closing, the following adjustments and prorations will be computed as of the Closing Date and the balance of the Purchase Price will be adjusted to reflect such prorations. All prorations will be based on a 366-day year, with Seller having the day prior to Closing.

A. Real Estate Taxes. Seller represents that the Property currently is exempt from real estate taxes because of the ownership of the Property by Seller and, therefore, no real estate taxes or real estate transfer taxes should be due or payable at the Closing.

B. Closing Costs. Seller will pay the costs charged by the Title Company for the title policy with extended coverage and half of the escrow costs. Buyer will pay the costs charged by the Title Company for any title endorsements requested by Buyer, costs of recording the Deed, half of the escrow costs, and the cost of any Survey it may obtain. Buyer and Seller will each pay their respective attorney's fees. All other charges and fees customarily prorated and adjusted in similar transactions will be prorated as of Closing Date. In the event that accurate prorations and other adjustments cannot be made at Closing because current bills or statements are not obtainable (as, for example, all water, sewer, gas and utility bills), the parties will prorate on the best available information.

13. **CONVEYANCE TAXES**. The parties acknowledge that, as Seller is a governmental entity, this transaction is exempt from any State and County real estate transfer tax pursuant to 35 ILCS 200/31-45(b). Seller will furnish completed Real Estate Transfer Declarations signed by Seller or Seller's agent in the form required pursuant to the Real Estate Transfer Tax Act of the State of Illinois.

14. **COVENANTS, REPRESENTATIONS AND WARRANTIES OF SELLER**. Seller covenants, represents and warrants to Buyer as to the following matters, each of which is so warranted to be true and correct as of the Effective Date and also on the Closing Date:

A. Violations of Zoning and Other Laws. Seller has received no written notice from any governmental agency alleging any violations of any statute, ordinance, regulation or code affecting the Property. The Property is currently zoned as O-2 Office, Manufacturing, and Distribution Park District and is part of an approved planned development, initially authorized on April 24, 2001, under Ordinance No. 01-O-18, as subsequently amended.

B. Authority of Signatories; No Breach of Other Agreements. The execution, delivery of and performance under this Agreement by Seller is pursuant to authority validly and duly conferred upon Seller and the signatories hereto. The consummation of the transaction herein contemplated and the compliance by Seller with the terms of this Agreement do not and will not conflict with or result in a breach of any of the terms or provisions of, or constitute a default under, any agreement, arrangement, understanding, accord, document or instruction by which Seller or the Property are bound; and will not and does not, to the best knowledge and belief of Seller, constitute a violation of any applicable law, rule, regulation, judgment, order or decree of, or agreement with, any governmental instrumentality or court, domestic or foreign, to which Seller or the Property are subject or bound.

C. Section 1445 Withholding. Seller represents that he/she/it/they is/are not a "foreign person" as defined in Section 1445 of the Internal Revenue Code and is/are, therefore, exempt from the withholding requirements of said Section. At Closing, Seller will furnish Buyer with a Non-Foreign Affidavit as set forth in said Section 1445.

Seller hereby indemnifies and holds Buyer harmless against all losses, damages, liabilities, costs, expenses (including reasonable attorneys' fees) and charges which Buyer may incur or to which Buyer may become subject as a direct or indirect consequence of such breach of the above representations or warranties made hereunder which are incurred within six months of the Closing. Notwithstanding the foregoing, the total amount of Seller's indemnification hereunder will not exceed the Purchase Price, and Seller will in no event be responsible for any consequential or punitive damages resulting from such breach.

D. Other.

i. Water and sewer utilities have been brought to the Property boundary.

ii. There are no obligations or "recapture agreements" involving a refund for utility work or any work relating to the Property that would bind Buyer from and after the Closing Date.

iii. To the best of Seller's knowledge, except as disclosed in the Seller Deliveries: (i) no Hazardous Materials have been used, generated, stored, released on, in, under, or from the Property by Seller in violation of any Environmental Laws; and (ii) Seller has not received any written notice of any alleged violation of Environmental Laws related to the Property. The term "***Environmental Laws***" includes without limitation the Resource Conservation and Recovery Act and the Comprehensive Environmental Response Compensation and Liability Act and other federal laws governing Hazardous Materials as in effect on the date hereof, together with their implementing regulations and guidelines as of the date of such environmental reports and documents, and all state and local laws, regulations and ordinances that regulate Hazardous Materials in effect on the Effective Date. "***Hazardous Materials***" means any substance which is (i) designated, defined, classified or regulated as a hazardous substance, hazardous material, hazardous waste, pollutant or contaminant under any applicable law, as currently in effect as of the Effective Date (ii) petroleum hydrocarbon, including crude oil or any fraction thereof and all petroleum products, (iii) PCBs, (iv) lead, (v) friable asbestos, (vi) flammable explosives, (vii) infectious materials or (viii) radioactive materials.

iv. To the best of Seller's knowledge, except as disclosed in the Seller Deliveries, there are no underground storage tanks present on the Property and no such tanks were previously removed.

15. **DAMAGE OR CONDEMNATION PRIOR TO CLOSING**. If, prior to Closing, the Property is destroyed or materially damaged by fire or other casualty, or the Property is taken by condemnation, then Buyer will have the option of either terminating this Agreement (and receiving a refund of Earnest Money) or accepting the Property as damaged or destroyed, together with the proceeds of the condemnation award or any insurance payable as a result of the destruction or damage, which gross proceeds Seller agrees to assign to Buyer and deliver to Buyer at Closing. Seller will not be obligated to repair or replace damaged improvements. The provisions of the Uniform Vendor and Purchaser Risk Act of the State of Illinois will be applicable to this Agreement, except as modified by this paragraph.

16. **CONDITIONS PRECEDENT TO CLOSING**. It is a condition precedent to Closing that:

A. The Title Company will be prepared to issue a title policy at Closing, insuring Buyer's interest in the Property, subject only to the Permitted Exceptions, and other additional exceptions created by or on behalf of Buyer;

B. The covenants, representations and warranties of Seller contained in Section 14 hereof and elsewhere in this Agreement are true and accurate on the Closing Date in all material respects or waived by Buyer in writing on the Closing Date; and

C. Seller has performed under the Agreement and otherwise has performed all of its covenants and obligations and fulfilled all of the conditions required of it under the Agreement in order to close on the Closing Date.

If a condition precedent to Closing is not satisfied because of a default by Seller, Buyer will have all of its rights under Section 17 below.

17. **DEFAULT**. If, before the Closing Date, Buyer becomes aware of a breach of any of Seller's representations and warranties or of Seller failing to perform all of its covenants or otherwise failing to perform all of its obligations and fulfill all of the conditions required of Seller in order to Close on the Closing Date, Buyer may, at its option either:

A. Elect to enforce the terms hereof by action for specific performance (but no other action, for damages or otherwise, will be permitted); provided that any action by Buyer for specific performance must be filed, if at all, within 30 days after Seller's default, and the failure to file within such period will constitute a waiver by Buyer of such right and remedy; or

B. Terminate this Agreement, whereupon Buyer will receive a refund of the Earnest Money from Title Company and neither party will have any further obligation or liability to the other (except with respect to those provisions of this Agreement which expressly survive the termination hereof), Buyer hereby waiving any right or claim to damages for Seller's breach; or

C. Proceed to Closing notwithstanding such breach or nonperformance.

In the event of a default by Buyer, Seller may (i) elect to terminate this Agreement, or (ii) seek specific enforcement of Buyer's obligations hereunder. If Seller terminates this Agreement as provided in the previous sentence, the Title Company will disburse the Earnest Money to Seller, and Seller will be entitled to retain the Earnest Money for such default of Buyer, whereupon this Agreement will terminate and the parties will have no further rights or obligations hereunder, except for those which expressly survive any such termination. It is hereby agreed that Seller's damages in the event of a default by Buyer hereunder are uncertain and difficult to ascertain, and that the Earnest Money constitutes a reasonable liquidation of such damages and is intended not as a penalty, but as liquidated damages. This provision will expressly survive the termination of this Agreement.

Notwithstanding the foregoing, the parties agree that no default of or by either party will be deemed to have occurred unless and until notice of any failure by the non-defaulting party has been sent to the defaulting party and the defaulting party has been given a period of five business days from receipt of the notice to cure the default.

18. **BINDING EFFECT**. This Agreement will inure to the benefit of and will be binding upon the heirs, legatees, transferees, assigns, personal representatives, owners, agents, administrators, executors and/or successors in interest of any kind whatsoever of the parties hereto.

19. **BROKERAGE**. Buyer represents that it has not retained a broker regarding the proposed transaction. Seller represents that it has not retained a broker regarding the proposed transaction. Each party hereby defends, indemnifies and holds the other harmless against any and all claims of brokers, finders or the like, and against the claims of all third parties claiming any right to a commission or compensation by or through acts of that party or that party's partners, agents or affiliates in connection with this Agreement. Each party's indemnity obligations will include all damages, losses, costs, liabilities and expenses, including reasonable attorneys' fees, which may be incurred by the other in connection with all matters against which the other is being indemnified hereunder. This provision will survive the Closing.

20. **NOTICES**. Any and all notices, demands, consents and approvals required under this Agreement will be sent and deemed received: (A) on the third business day after mailed by certified or registered mail, postage prepaid, return receipt requested, or (B) on the next business day after deposit with a nationally-recognized overnight delivery service (such as Federal Express) for guaranteed next business day delivery, or (C) by e-mail transmission on the day of transmission, or (D) by personal delivery, if addressed to the parties as follows:

To Seller:	Village of Libertyville 118 W. Cook Ave Libertyville, Illinois 60048 Attn: Village Administrator E-Mail:kamidei@libertyville.com
With a copy to:	Elrod Friedman LLP 325 North LaSalle Street, Suite 450 Chicago, Illinois 60654 Attn: Hart Passman and Lisa Starcevich E-Mail: hart.passman@elrodfriedman.com lisa.starcevich@elrodfriedman.com
To Buyer:	Empsafe LLC 1500 Daybreak Drive Libertyville, Illinois 60048
With a copy to:	Panichi & Panichi, PC 2175 Point Boulevard, Suite 125 Elgin, Illinois 60123 Attn: Matt Panichi E-mail: matt@panichi-law.com

Any party hereto may change the name(s), address(es) and e-mail address(es) of the designee to whom notice will be sent by giving written notice of such change to the other parties hereto in the same manner, as all other notices are required to be delivered hereunder.

21. **RIGHT OF WAIVER**. Both Buyer and Seller may, at any time and from time to time, waive each and any condition of the Closing, without waiver of any other condition or other prejudice of

its rights hereunder. Such waiver by a party will, unless otherwise herein provided, be in a writing signed by the waiving party and delivered to the other party.

22. **DISCLOSURE OF INTERESTS**. In accordance with Illinois law, 50 ILCS 105/3.1, prior to execution of this Agreement by Buyer, an owner, authorized trustee, corporate official or managing agent must submit a sworn affidavit to Seller disclosing the identity of every owner and beneficiary having any interest, real or personal, in the Property, and every shareholder entitled to receive more than 7½% of the total distributable income of any corporation having any real interest, real or personal, in the Property, or, alternatively, if a corporation's stock is publicly traded, a sworn affidavit by an officer of the corporation or its managing agent that there is no readily known individual having a greater than 7½% percent interest, real or personal, in the Property. The sworn affidavit will be substantially similar to the one in **EXHIBIT C** attached hereto and made a part hereof.

23. **ASSIGNMENT**. Buyer may not assign its rights under this Agreement without Seller's written consent, which consent may be granted or withheld in Seller's sole and absolute discretion; provided, however, that Buyer may, upon five days prior written notice to Seller, assign this Agreement to an entity controlled by, controlling, or under common control with, Buyer; provided, however, (i) Buyer's assignee assumes in writing all of Buyer's obligations hereunder pursuant to an assignment and assumption agreement in form and content acceptable to Seller in the exercise of Seller's reasonable judgment, and (ii) no assignment of this Agreement will relieve Buyer of its obligations hereunder.

24. **MISCELLANEOUS**.

A. **Time of the Essence**. Time is of the essence in the performance of this Agreement.

B. **Calendar Days; Calculation of Time Periods**. Unless otherwise specified in this Agreement, references to days in this Agreement are to calendar days. Unless otherwise specified in this Agreement, in computing any period of time under this Agreement, the day of the act or event on which the designated period of time begins to run is not to be included and the last day of the period so computed is to be included, unless the last day is a Saturday, Sunday or legal holiday under the laws of the State in which the Property is located, in which event the period will run until the end of the next day which is not a Saturday, Sunday or legal holiday. The final day of any period will be deemed to end at 5:00 p.m., Central prevailing time.

C. **Rights Cumulative**. Unless otherwise provided in this Agreement, all rights, remedies, and benefits provided by this Agreement are cumulative and are not exclusive of any other rights, remedies, and benefits allowed by law.

D. **Non-Waiver**. No waiver of any provision of this Agreement, and no delay in exercising or failure to exercise any right or authority set forth in this Agreement, will be deemed to or constitute a waiver of any other provision of this Agreement (whether or not similar) nor will

any waiver be deemed to or constitute a continuing waiver unless otherwise expressly provided in this Agreement.

E. **Consents**. Unless otherwise provided in this Agreement, all required permissions, authorizations, approvals, acknowledgments, or similar indications of assent of any party must be in writing.

F. **Governing Laws**. This Agreement will be interpreted according to the internal laws, but not the conflict of laws rules, of the State of Illinois.

G. **Venue**. Exclusive jurisdiction with regard to the any actions or proceedings arising from, relating to, or in connection with this Agreement will be in the Illinois circuit court for Lake County, Illinois, or, where applicable, in the federal court for the Northern District of Illinois.

H. **Severability**. If any provision of this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the Buyer will have the right, in its sole and absolute discretion, to determine if (i) the remainder of the provisions of this Agreement will remain in full force and effect and will in no way be affected, impaired, or invalidated; or (ii) the entire Agreement is invalid, void, and unenforceable.

I. **Entire Agreement**. This Agreement constitutes the entire agreement between the parties, and supersede any and all previous or contemporaneous oral or written agreements and negotiations between the parties, with respect to the Property.

J. **Interpretation**. This Agreement will be construed without regard to the identity of the party who drafted the various provisions of this Agreement. Every provision of this Agreement will be construed as though all parties to this Agreement participated equally in the drafting of this Agreement. Any rule or construction that a document is to be construed against the drafting party will not be applicable to this Agreement.

K. **Exhibits**. Exhibits A through C attached to this Agreement are incorporated in and made a part of this Agreement.

L. **Amendments and Modifications**. No amendment to this Agreement will be effective unless and until the amendment is in writing, properly approved in accordance with applicable procedures, and executed by all parties.

M. **Counterpart Execution**. This Agreement may be executed in counterparts, each of which is deemed to be an original but all of which will constitute one and the same instrument. Facsimile or electronic counterpart copies of this Agreement will be considered for all purposes, including delivery, as originals.

N. **Real Estate Procedures Act of 1974.** The parties hereby agree to make all disclosures and do all things necessary to comply with the applicable provisions of the Real Estate Procedures Act of 1974. In the event that either party will fail to make appropriate disclosures when asked, such failure will be considered a breach on the part of said party.

O. **Authority to Sign**. Buyer hereby represents and warrants that the execution, delivery of and performance under this Agreement is pursuant to authority, validly and duly conferred upon the parties and the signatories hereto.

P. **Grammatical Usage and Construction**. In construing this Agreement, plural terms are to be substituted for singular and singular for plural, in any place in which the context requires.

Q. **Headings**. The headings, titles, and captions in this Agreement are used only for convenience and in no way define, limit, extend, or describe the scope or intent of this Agreement or any of the substantive provisions of this Agreement.

R. **Prevailing Party**. In the event of a judicial proceeding brought by one party against the other party on account of the negotiation, execution, performance, or breach of, or default under, this Agreement, the prevailing party in the judicial proceeding will be entitled to reimbursement from the unsuccessful party of all costs and expenses, including reasonable attorneys' fees, incurred in connection with the judicial proceeding.

S. **1031 Exchange**. Each party will have the right to consummate the transaction as a tax-deferred exchange under Section 1031 of the Internal Revenue Code. Each party will make all reasonable efforts to cooperate with the other party to facilitate the exchange; provided, however, that the Closing Date will not be delayed, and the cooperating party will not bear any additional costs as a result of the exchange.

25. **EFFECTIVE DATE**. This Agreement will be deemed dated and become effective on the date that is the later to occur of (a) the date that the authorized signatory of Seller signs this Agreement, and (b) the date that the authorized signatory of Buyer signs this Agreement.

[THIS SPACE INTENTIONALLY LEFT BLANK]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date below their respective signatures.

BUYER:

EMPSAFE LLC,
an Illinois limited liability company

By: _____
Name: Mitesh Ghaala
Title: President

Date Buyer executed: 12/19/2024

SELLER:

VILLAGE OF LIBERTYVILLE,
an Illinois municipal corporation

By: _____

ATTEST:

By: _____

Date Seller executed: _____

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

[NOTE: legal description to be confirmed with title company and surveyor]

LOT 3 IN LIBERTYVILLE 45 CORPORATE CENTER BEING A RESUBDIVISION OF PART OF GOVERNMENT LOT 2 OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 44 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 3, 2023 AS DOCUMENT NUMBER 7956990, IN LAKE COUNTY, ILLINOIS.

Property Address: vacant land at 1800 US Highway 45, Libertyville, Illinois 60048

PIN: 11-07-106-004

EXHIBIT B

PERMITTED EXCEPTIONS

1. All future liens of unpaid real estate taxes or assessments, water and sewer charges, if any, not yet due and payable for the Property.

2. Matters which would be disclosed by a current, accurate survey of the Property.

3. All matters of record affecting title to the Property to which Buyer does not object or which Buyer waives pursuant to Section 7 of the Agreement.

4. Any matters created or caused by Buyer,

EXHIBIT C

DISCLOSURE AFFIDAVIT

(attached)

State of Illinois)
)ss.
County of Lake)

DISCLOSURE AFFIDAVIT

I, Mitesh Shah ("***Affiant***") am the manager of **EMPSAFE LLC**, an entity interested in the property located at 1800 US Highway 45, Libertyville, in Lake County, State of Illinois, being first duly sworn and having personal knowledge of the matters contained in this Affiant, swear to the following:

1. That I am over the age of eighteen and the [X] owner or [ ] authorized trustee or [ ] corporate official or [ ] managing agent or [ ] _____ of the grantee ("***Grantee***") of the Real Estate (as defined below).

2. That the Real Estate (as defined herein) being conveyed to the "Grantee," as defined below, is described as:

LOT 3 IN LIBERTYVILLE 45 CORPORATE CENTER BEING A RESUBDIVISION OF PART OF GOVERNMENT LOT 2 OF THE NORTHWEST QUARTER OF SECTION 7, TOWNSHIP 44 NORTH, RANGE 11 EAST OF THE THIRD PRINCIPAL MERIDIAN, ACCORDING TO THE PLAT THEREOF RECORDED FEBRUARY 3, 2023 AS DOCUMENT NUMBER 7956990, IN LAKE COUNTY, ILLINOIS.

P.I.N.: 11-07-106-004
Commonly known as:1800 US Highway 45, Libertyville, Illinois ("***Real Estate***").

3. That I understand that, pursuant to 50 ILCS 105/3.1, Illinois law requires the owner, authorized trustee, corporate official or managing agent of Grantee to submit a sworn affidavit to the Village of Libertyville, an Illinois municipal corporation ("***Grantor***"), disclosing the identity of every owner and beneficiary having *any* interest, real or personal, in the Real Estate, and every shareholder entitled to receive more than 7½% of the total distributable income of any corporation having any interest, real or personal, in Grantee.

4. As the [X] owner or [ ] authorized trustee or [ ] corporate official or [ ] managing agent or [ ] _____ of the Grantee, I declare under oath that (choose one):

[ ] The owners or beneficiaries of the trust are: _____

or

[X] The shareholders with more than 7 1/2% interest are: Mitesh Shah or

[ ] The corporation is publicly traded and there is no readily known individual having greater than a 7½% interest in the corporation.

This Disclosure Affidavit is made to induce the Grantor to sell title to the Real Estate in accordance with 50 ILCS 105/3.1.

_____
AFFIANT

SUBSCRIBED AND SWORN to before me
this 18 day of December, 2024.

_____
NOTARY PUBLIC

MATTHEW R PANICHI
OFFICIAL SEAL
Notary Public, State of Illinois
My Commission Expires
March 30, 2027

Agenda Item No. 7

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date:	January 14, 2025
Agenda Item:	Consideration of a Resolution to Purchase four Replacement Police Patrol Vehicles from Karl Chevrolet of Des Moines, Iowa
Staff Recommendation:	Approve Resolution
Staff Contact:	Ed Roncone, Chief of Police

Background: The Draft Annual Budget for FY 2025/26 provides funding in the Fleet Services Vehicle Replacement Fund (Account #30-0000-6-782) for the purchase of four replacement Police Patrol Vehicles.

Although supply chain issues are slowly improving, neither the State of Illinois nor the Northwest Municipal Conference (NWMC) offer contract pricing on the Chevrolet Tahoe. The Village has previously utilized Karl Chevrolet and were able to qualify for government contract purchase pricing which Karl Chevrolet extends to other municipalities.

Karl Chevrolet provided a quote in October 2024 for four 2025 Chevrolet Tahoe's in the amount of $52,536.20 per vehicle, plus a delivery fee not to exceed $400 per vehicle. The dealership provided an estimated delivery of August 2025.

Staff recommends adoption of the attached Resolution to approve the purchase of four 2025 Chevrolet Tahoe replacement patrol vehicles from Karl Chevrolet of Des Moines, Iowa in the amount of $210,144.80, and authorize execution of the purchase by the Village Administrator.

Attachments:

1. Resolution
2. Quote

RESOLUTION NO. 25-R-

A RESOLUTION APPROVING THE PURCHASE OF FOUR REPLACEMENT POLICE PATROL VEHICLES FROM KARL CHEVROLET, OF DES MOINES, IOWA

WHEREAS, the Village has identified the need to replace four vehicles for the Police Department; and

WHEREAS, Karl Chevrolet, of Des Moines, Iowa (***"Karl"***), has offered to sell to the Village four 2025 Chevrolet Tahoes (***"Chevrolet Vehicle"***), in the amount of $210,144.80; and

WHEREAS, the Village President and Board of Trustees have determined that it will serve and be in the best interests of the Village to approve the purchase of the Chevrolet Vehicles from Karl, in the amount of $210,144.80;

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, LAKE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Recitals. The foregoing recitals are hereby incorporated and fully set forth as findings of the Village of Libertyville President and Board of Trustees.

SECTION 2: Approval of Purchase. The President and Board of Trustees hereby approve the purchase of four Chevrolet Tahoes from Karl, in the amount of $210,144.80.

SECTION 3: Execution of Required Documentation. The Village Administrator is hereby authorized to execute, on behalf of the Village, all documents necessary to complete the purchases authorized pursuant to Section 2 of this Resolution.

SECTION 4: Effective Date. This Resolution will be in full force from and after its passage and approval in the manner provided by law.

[SIGNATURE PAGE FOLLOWS]

PASSED this 14th day of January, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this 14th day of January, 2025.

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

{00132237.1}

KARL AUTOMOTIVE GROUP
JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial

KARL AUTO GROUP is proud to be your #1 Government Chevrolet Vehicle Dealer in Iowa for several years in a row. We are the only Government Dealer in Iowa to provide you a full time staff dedicated solely to government entities and their needs. We can assist you with all of your vehicle needs to include "turn-key" solutions and custom upfitting, saving you time and money with our own Karl Emergency Vehicles. Thank you for the opportunity to earn your business.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

Price Summary

PRICE SUMMARY

		Invoice
	Base Price	$52,384.20
	Total Options	$22.75
	Vehicle Subtotal	$52,406.95
	Dealer Advertising Adjustment	$0.00
	Destination Charge	$1,995.00
	Grand Total	**$54,401.95**

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

Quote Worksheet

		MSRP
Base Price		$55,500.00
Dest Charge		$1,995.00
Total Options		$25.00
	Subtotal	**$57,520.00**
KARL GOVERNMENT DISCOUNT		($1,000.00)
	Subtotal Pre-Tax Adjustments	**($1,000.00)**
Less Customer Discount		($3,983.80)
	Subtotal Discount	**($3,983.80)**
Trade-In		$0.00
Excluded from Sales Tax	**Subtotal Trade-In**	**$0.00**
	Taxable Price	**$52,536.20**
Sales Tax		$0.00
	Subtotal Taxes	**$0.00**
	Subtotal Post-Tax Adjustments	**$0.00**
	Total Sales Price	**$52,536.20**

Dealer Signature / Date

Customer Signature / Date

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

Window Sticker

SUMMARY

[Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial — MSRP:$55,500.00

Interior:Jet Black, Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 5.3L EcoTec3 V8

Transmission, 10-speed automatic

OPTIONS

CODE	MODEL		MSRP
CK10706	[Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial		$55,500.00
	OPTIONS		
1FL	Commercial Preferred Equipment Group		$0.00
5J3	Calibration, Surveillance Mode interior lighting	Inc.	
5J9	Calibration, taillamp flasher, Red/White	Inc.	
5LO	Calibration, taillamp flasher, Red/Red	Inc.	
5T5	Seats, front cloth and second row vinyl		$0.00
6E2	Fleet Calibration		$25.00
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire	Inc.	
9C1	Identifier for Police Package Vehicle		$0.00
AMF	Remote Keyless Entry Package	Inc.	
ATD	Seat delete, third row	Inc.	
AU7	Key common, fleet	Inc.	
AYH	Airbags, Frontal airbags for driver and front outboard passenger;	Inc.	
AZ3	Seats, front 40/20/40 split-bench	Inc.	
BCV	Lock control, driver side auto door lock disable	Inc.	
BTV	Remote start	Inc.	
C6G	GVWR, 7600 lbs. (3447 kg)	Inc.	
FE9	Emissions, Federal requirements		$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

GAZ	Summit White		$0.00
GU5	Rear axle, 3.23 ratio		$0.00
H1T	Jet Black, Cloth seat trim		$0.00
K34	Cruise control, electronic with set and resume speed	Inc.	
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating	Inc.	
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating	Inc.	
KX4	Alternator, 250 amps	Inc.	
L84	Engine, 5.3L EcoTec3 V8		$0.00
MHU	Transmission, 10-speed automatic	Inc.	
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel	Inc.	
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit	Inc.	
RC1	Skid plate, front	Inc.	
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap	Inc.	
T66	Wiring provision, for outside mirrors and cargo side mirrors	Inc.	
UD7	Rear Parking Assist	Inc.	
URW	Audio system, 17.7" diagonal advanced color LCD display		$0.00
UT7	Ground wires, blunt cut cargo area and blunt cut console area	Inc.	
V53	Luggage rack side rails, delete	Inc.	
V76	Recovery hooks, 2 front, frame-mounted, Black	Inc.	
VZ2	Speedometer calibration	Inc.	
WUA	Fascia, front high-approach angle	Inc.	
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit	Inc.	
Z56	Suspension Package, heavy-duty, police-rated.	Inc.	
___	Capless Fuel Fill	Inc.	
___	Exterior ornamentation delete	Inc.	
___	Instrumentation, analog	Inc.	
___	Theft-deterrent system, vehicle, PASS-Key III	Inc.	
___	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness	Inc.	

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

___	Power supply, 100-amp, auxiliary battery, passenger compartment wiring harness	Inc.
___	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring	Inc.
___	Seat belts, 3-point, all seating positions	Inc.
___	Active Hill Hold Assist	Inc.
___	Protected idle	Inc.

SUBTOTAL	**$55,525.00**
Adjustments Total	$0.00
Destination Charge	$1,995.00
TOTAL PRICE	**$57,520.00**

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

Technical Specifications

Powertrain

Transmission

Drivetrain	Four Wheel Drive	Trans Order Code	MHS
Trans Type	10	Trans Description Cont.	Automatic
Trans Description Cont. Again	N/A	First Gear Ratio (:1)	N/A
Second Gear Ratio (:1)	N/A	Third Gear Ratio (:1)	N/A
Fourth Gear Ratio (:1)	N/A	Fifth Gear Ratio (:1)	N/A
Sixth Gear Ratio (:1)	N/A	Reverse Ratio (:1)	N/A
Clutch Size	N/A	Trans Power Take Off	N/A
Final Drive Axle Ratio (:1)	N/A	Transfer Case Model	N/A
Transfer Case Gear Ratio (:1), High	1	Transfer Case Gear Ratio (:1), Low	N/A
Transfer Case Power Take Off	N/A	Seventh Gear Ratio (:1)	N/A
Eighth Gear Ratio (:1)	N/A	Ninth Gear Ratio (:1)	N/A
Tenth Gear Ratio (:1)	N/A		

Mileage

EPA Fuel Economy Est - Hwy	N/A	Cruising Range - City	N/A
EPA Fuel Economy Est - City	N/A	Fuel Economy Est-Combined	N/A
Cruising Range - Hwy	N/A	Estimated Battery Range	N/A

Engine

Engine Order Code	L84	Engine Type	Gas V8
Displacement	5.3L/-TBD-	Fuel System	Direct Injection
SAE Net Horsepower @ RPM	265 @ 5600	SAE Net Torque @ RPM	383 @ 4100
Engine Oil Cooler	Yes		

Electrical

Cold Cranking Amps @ 0° F (Primary)	850	Cold Cranking Amps @ 0° F (2nd)	N/A
Cold Cranking Amps @ 0° F (3rd)	N/A	Maximum Alternator Capacity (amps)	250

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Powertrain

Cooling System

Total Cooling System Capacity	N/A

Vehicle

Emissions

Tons/yr of CO2 Emissions @ 15K mi/year	N/A	EPA Greenhouse Gas Score	N/A

Vehicle

Rear Door Type	Liftgate

Chassis

Weight Information

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Base Curb Weight	N/A	Gross Axle Wt Rating - Front	3700 lbs
Gross Axle Wt Rating - Rear	4300 lbs	Curb Weight - Front	N/A
Curb Weight - Rear	N/A	Option Weight - Front	0.00 lbs
Option Weight - Rear	0.00 lbs	Reserve Axle Capacity - Front	N/A
Reserve Axle Capacity - Rear	N/A	As Spec'd Curb Weight	N/A
As Spec'd Payload	N/A	Maximum Payload Capacity	N/A
Gross Combined Wt Rating	14000 lbs	Gross Axle Weight Rating	8000.00 lbs
Curb Weight	N/A	Reserve Axle Capacity	N/A
Total Option Weight	0.00 lbs	Payload Weight Front	0 lbs
Payload Weight Rear	0 lbs	Gross Vehicle Weight Rating	7600.00 lbs

Trailering

Dead Weight Hitch - Max Trailer Wt.	5000 lbs	Dead Weight Hitch - Max Tongue Wt.	500 lbs
Wt Distributing Hitch - Max Trailer Wt.	7700 lbs	Wt Distributing Hitch - Max Tongue Wt.	770 lbs
Fifth Wheel Hitch - Max Trailer Wt.	N/A	Fifth Wheel Hitch - Max Tongue Wt.	N/A
Maximum Trailering Capacity	8200 lbs		

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Chassis

Frame

Frame Type	N/A	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

Suspension

Suspension Type - Front	Independent	Suspension Type - Rear	Multi-Link
Spring Capacity - Front	N/A	Spring Capacity - Rear	N/A
Axle Type - Front	N/A	Axle Type - Rear	N/A
Axle Capacity - Front	N/A	Axle Capacity - Rear	N/A
Axle Ratio (:1) - Front	3.23	Axle Ratio (:1) - Rear	3.23
Shock Absorber Diameter - Front	N/A	Shock Absorber Diameter - Rear	N/A
Stabilizer Bar Diameter - Front	N/A	Stabilizer Bar Diameter - Rear	N/A

Tires

Front Tire Order Code	XCS	Rear Tire Order Code	XCS
Spare Tire Order Code	RAV	Front Tire Size	275/55R20SL
Rear Tire Size	275/55R20SL	Spare Tire Size	P275/55R20
Front Tire Capacity	N/A	Rear Tire Capacity	N/A
Spare Tire Capacity	N/A	Revolutions/Mile @ 45 mph - Front	N/A
Revolutions/Mile @ 45 mph - Rear	N/A	Revolutions/Mile @ 45 mph - Spare	N/A

Wheels

Front Wheel Size	20 x 9 in	Rear Wheel Size	20 x 9 in
Spare Wheel Size	17 x -TBD- in	Front Wheel Material	Aluminum
Rear Wheel Material	Aluminum	Spare Wheel Material	Steel

Steering

Steering Type	Pwr	Steering Ratio (:1), Overall	N/A
Steering Ratio (:1), On Center	N/A	Steering Ratio (:1), At Lock	N/A
Turning Diameter - Curb to Curb	39.5 ft	Turning Diameter - Wall to Wall	N/A

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Chassis

Brakes

Brake Type	Pwr	Brake ABS System	4-Wheel
Brake ABS System (Second Line)	N/A	Disc - Front (Yes or)	Yes
Disc - Rear (Yes or)	Yes	Front Brake Rotor Diam x Thickness	N/A
Rear Brake Rotor Diam x Thickness	N/A	Drum - Rear (Yes or)	N/A
Rear Drum Diam x Width	N/A		

Fuel Tank

Fuel Tank Capacity, Approx	24 gal	Aux Fuel Tank Capacity, Approx	N/A
Fuel Tank Location	N/A	Aux Fuel Tank Location	N/A

Dimensions

Interior Dimensions

Passenger Capacity	6	Front Head Room	42.3 in
Front Leg Room	44.5 in	Front Shoulder Room	65.5 in
Front Hip Room	61.5 in	Second Head Room	38.9 in
Second Leg Room	42.0 in	Second Shoulder Room	64.6 in
Second Hip Room	61.3 in	Third Head Room	38.2 in
Third Leg Room	34.9 in	Third Shoulder Room	62.7 in
Third Hip Room	49.4 in		

Exterior Dimensions

Wheelbase	121 in	Length, Overall w/rear bumper	N/A
Length, Overall	211.3 in	Width, Max w/o mirrors	81.1 in
Height, Overall	75.9 in	Overhang, Front	N/A
Overhang, Rear w/o bumper	N/A	Front Bumper to Back of Cab	N/A
Cab to Axle	N/A	Cab to End of Frame	N/A
Ground to Top of Load Floor	N/A	Ground to Top of Frame	N/A
Frame Width, Rear	N/A	Ground Clearance, Front	N/A
Ground Clearance, Rear	N/A	Body Length	0.00 ft

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

Dimensions

Exterior Dimensions

Rear Door Opening Height	N/A	Rear Door Opening Width	N/A
Side Door Opening Height	N/A	Side Door Opening Width	N/A
Step Up Height - Front	N/A	Step Up Height - Side	N/A
Cab to Body	N/A		

Cargo Area Dimensions

Cargo Area Length @ Floor to Console	N/A	Cargo Area Length @ Floor to Seat 1	N/A
Cargo Area Length @ Floor to Seat 2	N/A	Cargo Area Length @ Floor to Seat 3	N/A
Cargo Box Width @ Top, Rear	N/A	Cargo Area Width @ Beltline	N/A
Cargo Box Width @ Floor	N/A	Cargo Box Width @ Wheelhousings	49.5 in
Cargo Box (Area) Height	N/A	Tailgate Width	N/A
Cargo Volume	N/A	Cargo Volume to Seat 1	122.7 ft^3
Cargo Volume to Seat 2	72.5 ft^3	Cargo Volume to Seat 3	25.5 ft^3
Cargo Volume to Seat 4	N/A	Ext'd Cab Cargo Volume	N/A

Exterior

Doors

Side Door Type	N/A

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

Standard Equipment

Mechanical	
	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)
	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)
	Rear axle, 3.23 ratio
	Suspension, Premium Smooth Ride
	GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)
	Keyless start, push button
	Automatic Stop/Start
	Engine control, stop/start system disable button, non-latching
	Engine air filtration monitor
	Fuel, gasoline, E15
	Transfer case, active, single-speed, electronic Autotrac does not include neutral. Cannot be dinghy towed
	Differential, mechanical limited-slip
	4-wheel drive
	Air filter, heavy-duty
	Cooling, external engine oil cooler, heavy-duty air-to-oil integral to driver side of radiator
	Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil
	Alternator, 220 amps (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
	Trailering equipment includes trailering hitch platform, 7-wire harness with independent fused trailering circuits mated to a 7-way connector and 2" trailering receiver
	Trailer sway control
	Hitch Guidance
	Suspension, front coil-over-shock with stabilizer bar
	Suspension, rear multi-link with coil springs
	Steering, power
	Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors
	Exhaust, single system, single-outlet
	Mechanical Jack with tools

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

Exterior	
	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)
	Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)
	Wheel, full-size spare, 17" (43.2 cm) steel
	Tire, spare P265/70R17 all-season, blackwall
	Tire carrier, lockable outside spare, winch-type mounted under frame at rear
	Active aero shutters, upper
	Fascia, front
	Luggage rack side rails, roof-mounted, Black, standard (Available with (5W4) Special Services Vehicle.)
	Assist steps, Black with chrome accent strip
	Headlamps, LED
	Tail lamps, LED
	Mirrors, outside heated power-adjustable, manual-folding, body-color
	Mirror caps, body-color
	Glass, deep-tinted (all windows, except light-tinted glass on windshield and driver- and front passenger-side glass)
	Glass, acoustic, laminated
	Glass, windshield shade band
	Windshield, solar absorbing
	Wipers, front intermittent, Rainsense
	Wiper, rear intermittent with washer
	Door handles, body-color
	Liftgate, rear manual
Entertainment	
	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)
	Audio system feature, 6-speaker system
	Bluetooth for phone personal cell phone connectivity to vehicle audio system
	5G Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

Entertainment	
	Wi-Fi Hotspot capable (Requires (UE1) OnStar. Terms and limitations apply. See onstar.com or dealer for details.)
	SiriusXM, delete
	Wireless Apple CarPlay/Wireless Android Auto
Interior	
	Seats, front bucket (4WD only. When ordered with (9C1) Police Vehicle, requires (PQA) 1FL Safety Package and (UDA) OnStar deactivated. Includes (D07) floor console. Not available with SEO (5Y1) front center seat delete or SEO (5T5) front cloth and second row vinyl seats.)
	Seat adjuster, driver 8-way power
	Seat adjuster, front passenger 6-way power
	Seat adjuster, front passenger 8-way power
	Seat adjuster, driver 2-way power lumbar
	Seat adjuster, front passenger 2-way power lumbar
	Seats, second row 60/40 split-folding bench, manual
	Seats, third row 60/40 split-folding bench, manual (Not available with (9C1) Police Package or (5W4) Special Service Package.)
	Floor covering, Black rubberized vinyl (Deleted when (B30) floor covering is ordered.)
	Electronic Precision Shift
	Steering column lock, electrical
	Steering column, manual tilt and telescopic
	Steering wheel, vinyl
	Steering wheel controls, mounted audio, Driver Information Center, Adaptive Cruise Control, Forward Collision Alert following gap button and heated steering wheel (when equipped)
	Driver Information Center, 11" diagonal multi-color digital display
	Door locks, power programmable with lockout protection and delayed locking
	Keyless Open includes extended range Remote Keyless Entry
	Window, power with driver Express-Up/Down
	Window, power with front passenger Express-Up/Down
	Windows, power with rear Express-Down
	Adaptive Cruise Control (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
	Universal Vehicle Module

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

Interior	
	Theft-deterrent system, electrical, unauthorized entry
	Display, automatic occupant sensing (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
	Wireless Phone Charging, for portable devices
	USB ports, 2 type-A and C, charge and data, located on front console
	USB ports, 2 type-C, charge-only, located in third row
	Air conditioning, tri-zone automatic climate control with individual climate settings for driver, right front passenger and rear seat occupants
	Air conditioning, rear
	Defogger, rear-window electric
	Power outlets, 2, 120-volt, located on the rear of the center console and rear cargo area
	Sill plates, bright, front and rear door
	Mirror, inside rearview manual day/night
	Visors, driver and front passenger illuminated vanity mirrors, sliding
	Assist handles, overhead, driver and front passenger, located in headliner
	Assist handles, front passenger A-pillar and second row outboard B-pillar
	Lighting, interior with dome light, driver- and passenger-side door switch with delayed entry feature, cargo lights, door handle or Remote Keyless Entry-activated illuminated entry and map lights in front and second seat positions
	Cargo management system
	Chevrolet Connected Access capable (Subject to terms. See onstar.com or dealer for details.)
Safety-Interior	
	Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
	Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Driver inboard seat-mounted side-impact airbag; Head-curtain airbags for all rows in outboard seating positions (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	Front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use seat belts and child restraints. Children are safer when properly secured in a rear seat in the appropriate child restraint. See the Owner's Manual for more information.)
	Hill Start Assist
	OnStar Services capable (On 4WD model, deleted when (UDA) OnStar deactivated is ordered. See onstar.com for details and limitations. Services vary by model. Service plan required.)
	Enhanced Automatic Parking Assist (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

Safety-Interior	
	HD Surround Vision
	Rear Camera Mirror Washer
	Rear Pedestrian Alert
	Forward Collision Alert (Deleted when (9C1) Police Vehicle or (5W4) Special Service Vehicle is ordered.)
	Safety Alert Seat
	Rear Seat Reminder
	Buckle to Drive prevents vehicle from being shifted out of Park until driver seat belt is fastened; times out after 20 seconds and encourages seat belt use, can be turned on and off in Settings or Teen Driver menu (Defaulted off. Feature can be turned on in the infotainment menu.)
	Door locks, rear child security, manual
	LATCH system (Lower Anchors and Tethers for CHildren), for child restraint seats lower anchors and top tethers located in all second-row seating positions, top tethers located in third row seating positions
	Teen Driver a configurable feature that lets you activate customizable vehicle settings associated with a key fob, to help encourage safe driving behavior. It can limit certain available vehicle features, and it prevents certain safety systems from being turned off. An in-vehicle report card gives you information on driving habits and helps you to continue to coach your new driver
	Tire Pressure Monitoring System auto learn, includes Tire Fill Alert (does not apply to spare tire)
	Warning tones headlamp on, driver and right-front passenger seat belt unfasten and turn signal on
	OnStar Basics (OnStar Fleet Basics for Fleet) Drive confidently with core OnStar services including remote commands, built-in voice assistance, real-time traffic and navigation, and Automatic Crash Response to help if you're in need. (OnStar Basics includes remote commands, Navigation, Voice Assistance, and Automatic Crash Response, for eligible vehicles with compatible software. For MY25 vehicles, OnStar Basics is standard for 8 years; OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations.)
Safety-Mechanical	
	Enhanced Automatic Emergency Braking
	Reverse Automatic Braking (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)
	StabiliTrak, stability control system with brake assist, includes traction control

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

WARRANTY

Warranty Note: <<< Preliminary 2025 Warranty >>>
Basic Years: 3
Basic Miles/km: 36,000
Drivetrain Years: 5
Drivetrain Miles/km: 60,000
Drivetrain Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Corrosion Years (Rust-Through): 6
Corrosion Years: 3
Corrosion Miles/km (Rust-Through): 100,000
Corrosion Miles/km: 36,000
Roadside Assistance Years: 5
Roadside Assistance Miles/km: 60,000
Roadside Assistance Note: 3.0L & 6.0L Duramax® Turbo-Diesel engines, and certain commercial, government, and qualified fleet vehicles: 5 years/100,000 miles
Maintenance Note: First Visit: 12 Months/12,000 Miles

Selected Model and Options

MODEL

CODE	MODEL	Invoice
CK10706	2025 Chevrolet Tahoe 4WD 4dr Commercial	$52,384.20

COLORS

CODE	DESCRIPTION
GAZ	Summit White

SUSPENSION PKG

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
Z56	Suspension Package, heavy-duty, police-rated. Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)	0.00 lbs	0.00 lbs	$0.00

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
MHU	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
C6G	GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)	0.00 lbs	0.00 lbs	Inc.

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
GU5	Rear axle, 3.23 ratio	0.00 lbs	0.00 lbs	$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
1FL	Commercial Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	$0.00

WHEEL TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
GAZ	Summit White	0.00 lbs	0.00 lbs	$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
AZ3	Seats, front 40/20/40 split-bench (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
URW	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)	0.00 lbs	0.00 lbs	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
9C1	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails and (ATD) third row seat delete) (Also includes (NP0) active single -speed transfer case.)	0.00 lbs	0.00 lbs	$0.00
AMF	Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
5J9	Calibration, taillamp flasher, Red/White (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
5LO	Calibration, taillamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
___	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
T66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
UT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
V76	Recovery hooks, 2 front, frame-mounted, Black (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)	0.00 lbs	0.00 lbs	Inc.

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
___	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.
V53	Luggage rack side rails, delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Package.)	0.00 lbs	0.00 lbs	Inc.
WUA	Fascia, front high-approach angle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
5T5	Seats, front cloth and second row vinyl (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. On 4WD model, not available with (A50) front bucket seats.)	0.00 lbs	0.00 lbs	$0.00
6E2	Fleet Calibration provides a single key with a specific code that is common to the door locks of all the vehicles in the vehicle fleet. Key code is an alternate to SEO (6E8) complete vehicle fleet common key. NOTE: NOT COMPATIBLE with previous model years (Requires (AMF) Remote Keyless Entry Package. Includes (AU7) fleet common key with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6E8) Fleet Calibration.)	0.00 lbs	0.00 lbs	$22.75
___	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
___	Power supply, 100-amp, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
___	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
___	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
___	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
ATD	Seat delete, third row (Included and only available with (9C1) Police Package or (5W4) Special Service Package.)	0.00 lbs	0.00 lbs	Inc.
AU7	Key common, fleet (Included and only available with SEO (6E2) Fleet Calibration or SEO (6E8) Fleet Calibration and requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

BCV	Lock control, driver side auto door lock disable (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
BTV	Remote start (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
K34	Cruise control, electronic with set and resume speed (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
___	Active Hill Hold Assist (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
___	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
AYH	Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Services Vehicle.)	0.00 lbs	0.00 lbs	Inc.
UD7	Rear Parking Assist (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
___	Protected idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
	Options Total	**0.00 lbs**	**0.00 lbs**	**$22.75**

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

Optional Equipment

NOTE				
CODE	**DESCRIPTION**	**FRONT WEIGHT**	**REAR WEIGHT**	**Invoice**
**	** FEATURE AVAILABILITY WILL CHANGE THROUGHOUT THE MODEL YEAR. SEE THE WINDOW LABEL OF A SPECIFIC VEHICLE TO DETERMINE ITS CONTENT **	0.00 lbs	0.00 lbs	$0.00
**	** NOT AVAILABLE AT THIS TIME. REQUIRES A FLEET OR GOVERNMENT ORDER TYPE. **	0.00 lbs	0.00 lbs	$0.00

SUSPENSION PKG				
CODE	**DESCRIPTION**	**FRONT WEIGHT**	**REAR WEIGHT**	**Invoice**
Z56	Suspension Package, heavy-duty, police-rated. Full independent suspension with monotube dampers, linear coil springs, 35mm solid front stabilizer bar and 32mm hollow rear stabilizer bar (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.
ZW7	Suspension, Premium Smooth Ride	0.00 lbs	0.00 lbs	$0.00

EMISSIONS				
CODE	**DESCRIPTION**	**FRONT WEIGHT**	**REAR WEIGHT**	**Invoice**
FE9	Emissions, Federal requirements	0.00 lbs	0.00 lbs	$0.00
NB8	Emissions override, California (allows a dealer in states that require California emissions - California, Colorado, Connecticut, Delaware, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Virginia or Washington - to order Federal emissions for a vehicle that will be registered in a state that has Federal emission requirements). Do not use for vehicles that will be registered in California, Colorado, Connecticut, Delaware, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Virginia or Washington (Requires (FE9) Federal emissions requirements. Not available in Maine or Vermont.)	0.00 lbs	0.00 lbs	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

EMISSIONS

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
NB9	Emissions override, state-specific (for dealers ordering vehicles in (YF5) or (NE1) emission states - California, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington) (Allows a California dealer (YF5 emissions) to order (NE1) emissions with (NB9) emissions override code for registration in (NE1) states; or, a Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington dealer (NE1 emissions) to order (YF5) emissions with (NB9) emissions override code for registration in California.) *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs	W/A
NC7	Emissions override, Federal (for vehicles ordered by dealers in Federal emission states with (YF5) or (NE1) emissions - Not required for vehicles being shipped to California, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia or Washington) (Requires (YF5) California state emissions requirements or (NE1) Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia or Washington state emissions requirements.)	0.00 lbs	0.00 lbs	$0.00
NE1	Emissions, Colorado, Connecticut, Delaware, Maine, Maryland, Massachusetts, Minnesota, Nevada, New Jersey, New York, Oregon, Pennsylvania, Rhode Island, Vermont, Virginia and Washington state requirements	0.00 lbs	0.00 lbs	$0.00
YF5	Emissions, California state requirements	0.00 lbs	0.00 lbs	$0.00

ENGINE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
L84	Engine, 5.3L EcoTec3 V8 with Dynamic Fuel Management, Direct Injection and Variable Valve Timing, includes aluminum block construction (355 hp [265 kW] @ 5600 rpm, 383 lb-ft of torque [518 Nm] @ 4100 rpm) (STD)	0.00 lbs	0.00 lbs	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

TRANSMISSION

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
MHS	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (STD)	0.00 lbs	0.00 lbs	$0.00
MHU	Transmission, 10-speed automatic electronically controlled with overdrive, includes Traction Select System including tow/haul (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

GVWR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
C6G	GVWR, 7600 lbs. (3447 kg) (4WD models only.) (STD)	0.00 lbs	0.00 lbs	Inc.

AXLE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
GU5	Rear axle, 3.23 ratio	0.00 lbs	0.00 lbs	$0.00

PREFERRED EQUIPMENT GROUP

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
1FL	Commercial Preferred Equipment Group includes standard equipment	0.00 lbs	0.00 lbs	$0.00

WHEEL TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
NZV	Wheels, 20" x 9" (50.8 cm x 22.9 cm) machined aluminum wit Charcoal pockets (Includes (XCI) 275/60R20SL all-season, blackwall tires unless (QAE) 275/60R20SL all-terrain, blackwall tires are ordered.)	0.00 lbs	0.00 lbs	$1,001.00
PXT	Wheels, 20" x 9" (50.8 cm x 22.9 cm) steel (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.
RBR	Wheels, 22" x 9", Steel, Interim (Included and only available with any 22" LPO wheels.)	0.00 lbs	0.00 lbs	$0.00
RCV	Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum (STD)	0.00 lbs	0.00 lbs	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

TIRES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
QAE	Tires, 275/60R20SL all-terrain, blackwall (Available on 4WD only. Requires and only available with (NZV) 20" (50.8 cm) steel wheel without center cap.)	0.00 lbs	0.00 lbs	$91.00
QDF	Tires, 265/65R18SL all-season, blackwall (Standard with (RCV) 18" Bright Silver painted aluminum wheels only.) (STD)	0.00 lbs	0.00 lbs	$0.00
XCG	Tires, 275/50R22SL all-season, blackwall (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with any 22" RPO or LPO wheels.)	0.00 lbs	0.00 lbs	$0.00
XCI	Tires, 275/60R20SL all-season, blackwall (Included and only available with (NZV) 20" machined aluminum wheels with Charcoal pockets.)	0.00 lbs	0.00 lbs	$0.00
XCS	Tires, 275/55R20SL all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.

PAINT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
G6M	Dark Ash Metallic	0.00 lbs	0.00 lbs	$0.00
GAZ	Summit White	0.00 lbs	0.00 lbs	$0.00
GBA	Black	0.00 lbs	0.00 lbs	$0.00
GNT	Radiant Red Tintcoat (Additional charge.)	0.00 lbs	0.00 lbs	$450.45
GXD	Sterling Gray Metallic	0.00 lbs	0.00 lbs	$0.00
GXP	Lakeshore Blue Metallic (Not available on RST or Z71 models.)	0.00 lbs	0.00 lbs	$0.00

SEAT TYPE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
A50	Seats, front bucket (4WD only. When ordered with (9C1) Police Vehicle, requires (PQA) 1FL Safety Package and (UDA) OnStar deactivated. Includes (D07) floor console. Not available with SEO (5Y1) front center seat delete or SEO (5T5) front cloth and second row vinyl seats.)	0.00 lbs	0.00 lbs	$318.50
AZ3	Seats, front 40/20/40 split-bench (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

SEAT TRIM

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
H0U	Jet Black, Premium cloth seat trim	0.00 lbs	0.00 lbs	$0.00
H1T	Jet Black, Cloth seat trim (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$0.00

RADIO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
URW	Audio system, 17.7" diagonal advanced color LCD display with Google built-in compatibility (select service plan required, terms and limitations apply), including navigation capability, connected apps, personalized profiles for each driver's settings, Natural Voice Recognition and Phone Integration (STD)	0.00 lbs	0.00 lbs	$0.00

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
5W4	Identifier for Special Service vehicle includes (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power and vehicle signals for customer connection located at the center front floor, auxiliary battery circuit for customer connection located in the rear cargo area, (RC1) front skid plate, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails, (ATD) third row seat delete and (NP0) active single-speed transfer case	0.00 lbs	0.00 lbs	$0.00
9C1	Identifier for Police Package Vehicle includes, (K47) heavy-duty air filter, (KX4) 250 amp high output alternator, (K6K) 760 cold-cranking amps auxiliary battery, electrical power & vehicle signals for customer connection located at the center front floor. Auxiliary battery circuit for customer connection located in the rear cargo area, (Z56) heavy-duty, police-rated suspension, (XCS) 275/55R20SL all-season tires, (RAV) 275/55R20 all-season spare tire, Police brakes, (RC1) front skid plate, (PXT) 20" steel wheels, Certified speedometer, SEO (5J3) Surveillance Mode interior lighting calibration, SEO (UT7) blunt cut cargo area and blunt cut console area ground wires, (V53) delete luggage rack side rails and (ATD) third row seat delete) (Also includes (NP0) active single-speed transfer case.)	0.00 lbs	0.00 lbs	Inc.

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - PACKAGE

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
AMF	Remote Keyless Entry Package includes 4 additional transmitters, NOTE: programming of remotes is at customer's expense. Programming remotes is not a warranty expense (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
PQA	1FL Safety Package includes (UEU) Forward Collision Alert, (UKM) Enhanced Lane Keep Assist with Lane Departure Warning, (UKI) Blind Zone Steering Assist, (UHY) Automatic Emergency Braking, (UFB) Rear Cross Traffic Braking, (UKT) Front Pedestrian and Bicyclist Braking, (CTB) Intersection Automatic Emergency Braking, (UOW) Side Bicyclist Alert, (DRZ) Rear Camera Mirror and (TQ5) IntelliBeam headlamps (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$750.75

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
5J9	Calibration, taillamp flasher, Red/White (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
5LO	Calibration, taillamp flasher, Red/Red (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
6J3	Wiring, grille lamps and siren speakers (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$83.72
6J4	Wiring, horn and siren circuit (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$50.05
6J7	Flasher system, headlamp and taillamp, DRL compatible with control wire (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
___	Capless Fuel Fill (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
K05	Engine block heater (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$91.00
K3W	Battery, 850 cold-cranking amps with 95 amp hour rating (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
K6K	Battery, auxiliary, 760 cold-cranking amps with 70 amp hour rating (packaged behind left rear cargo area panel) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
KX4	Alternator, 250 amps (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
RC1	Skid plate, front (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
T66	Wiring provision, for outside mirrors and cargo side mirrors (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
UT7	Ground wires, blunt cut cargo area and blunt cut console area (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
V76	Recovery hooks, 2 front, frame-mounted, Black (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Required on all models going to Alaska, Guam, Hawaii, Puerto Rico and Virgin Islands. All Tahoe (9C1) and (5W4) vehicles include front fascia with recovery hook openings.)	0.00 lbs	0.00 lbs	Inc.
WX7	Wiring, auxiliary speaker. For upfitter connection to front door and windshield pillar speakers. (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$54.60

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
01U	Special Paint	0.00 lbs	0.00 lbs	$0.00
5T4	Special paint, Victory Red WA 9260 Victory Red painted parts will be front fascia, rear fascia, tailgate applique, liftgate handle and door handles. Black parts will be D-pillar applique, rear spoiler, mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires SEO (TGK) special paint solid. Required with Victory Red special paint WA-9260.)	0.00 lbs	0.00 lbs	$227.50
6C7	Lighting, red and white front auxiliary dome Red and white LED auxiliary dome lamp is located on headliner between front row seats. The auxiliary lamp is wired independently from standard dome lamp (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$154.70

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
6J8	White Left/White Right Whelen LED Lamp Package four ION light heads mounted in front grille and integrated Outer Edge Rear Pillar with six ION light heads. Original exterior D-pillar trim shipped loose for vehicle decommissioning. (Not available with SEO (6J9) Red Left/Red Right Whelen LED Lamp Package, SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package or SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package. Requires (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	$1,774.50
6J9	Red Left/Red Right Whelen LED Lamp Package four ION light heads mounted in front grille and integrated Outer Edge Rear Pillar with six ION light heads. Original exterior D-pillar trim shipped loose for vehicle decommissioning. (Not available with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package or SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package. Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$1,774.50
6JE	Blue Left/Blue Right Whelen LED Lamp Package four ION light heads mounted in front grille and integrated Outer Edge Rear Pillar with six ION light heads. Original exterior D-pillar trim shipped loose for vehicle decommissioning. (Not available with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package or SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package. Requires (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	$1,774.50
6JG	Red Left/Blue Right Whelen LED Lamp Package four ION light heads mounted in front grille and integrated Outer Edge Rear Pillar with six ION light heads. Original exterior D-pillar trim shipped loose for vehicle decommissioning (Not available with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package or SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package. Requires (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	$1,774.50
7X2	Spotlamps, left- and right-hand (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (7X3) left-hand spotlamp.)	0.00 lbs	0.00 lbs	$1,219.40
7X3	Spotlamp, left-hand (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (7X2) left and right-hand spotlamps.)	0.00 lbs	0.00 lbs	$728.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
9V2	Special paint, MSP Blue WA 5665 MSP Blue painted parts will be high approach front fascia, rear fascia and tailgate applique. Black parts will be liftgate handle, door handles, D-pillar applique, rear spoiler, mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Also requires SEO (TGK) special paint solid. Required with MSP Blue special paint WA-5665.)	0.00 lbs	0.00 lbs	$250.25
9V5	Special paint, Woodland Green WA 9015. Black parts will be front fascia, rear fascia, tailgate applique, liftgate handle, door handles, D-pillar applique, rear spoiler mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires SEO (TGK) special paint solid. Required with Woodland Green special paint WA-9015.)	0.00 lbs	0.00 lbs	$409.50
9V7	Special paint, Dark Blue Metallic WA 722J Dark Blue Metallic painted parts will be high approach front fascia, rear fascia and tailgate applique. Black parts will be liftgate handle, door handles, D-pillar applique, rear spoiler, mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Also requires SEO (TGK) special paint solid. Required with MSP Blue special paint WA-5665.)	0.00 lbs	0.00 lbs	$227.50
9W3	Special paint, Wheatland Yellow WA 253A. Black parts will be front fascia, rear fascia, tailgate applique, liftgate handle, door handles, D-pillar applique, rear spoiler mirrors, ultrasonic park assist sensors and OnStar antenna. (Requires (TGK) special paint solid. Required with Wheatland Yellow special paint WA-253A.)	0.00 lbs	0.00 lbs	$409.50
9W5	Special paint, Silver Ice Metallic WA 636R Silver Ice Metallic painted parts will be high approach front fascia, rear fascia and tailgate applique. Black parts will be liftgate handle, door handles, D-pillar applique, rear spoiler, mirrors, ultrasonic park assist sensors and OnStar antenna (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Also requires SEO (TGK) special paint solid. Required with Silver Ice Metallic special paint WA-636R.)	0.00 lbs	0.00 lbs	$227.50
___	Exterior ornamentation delete (front & rear Chevrolet bowties will remain) (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
AKP	Glass, solar absorbing (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.) *CREDIT*	0.00 lbs	0.00 lbs	($268.45)

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
RAV	Tire, spare 275/55R20 all-season, blackwall, Firestone Firehawk Pursuit (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.
RNQ	Wheel, full-size spare, matching 20" (50.8 cm) steel wheel without center cap (Included and only available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	Inc.
T53	Lamps, alternate flashing Red & Blue rear compartment lid warning (visible when liftgate is open) and controlled by momentary liftgate mounted switch or ground wire (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$514.15
TGK	Special Paint, one color Required with any special paint selection. Refer to individual special paint SEO codes for details on body colored non-sheet metal parts. (Required with any SEO paint selection. May require extended lead time.)	0.00 lbs	0.00 lbs	W/A
TQ5	IntelliBeam, automatic high beam on/off (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, included and only available with (PQA) 1FL Safety Package.)	0.00 lbs	0.00 lbs	$0.00
V53	Luggage rack side rails, delete (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Package.)	0.00 lbs	0.00 lbs	Inc.
V54	Luggage rack side rails, roof-mounted, Black (Standard on Commercial models, except when (5W4) Special Service Vehicle is ordered where it then becomes available free flow. Not available with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	$0.00
VK3	License plate front mounting package (Included on orders with ship-to-states that require a front license plate.)	0.00 lbs	0.00 lbs	$0.00
WUA	Fascia, front high-approach angle (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

ADDITIONAL EQUIPMENT - ENTERTAINMENT

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
UDA	OnStar deactivated (does not delete Bluetooth) (4WD only. Requires (PQA) 1FL Safety Package, (A50) front bucket seats, and (9C1) Police Vehicle.	0.00 lbs	0.00 lbs	$45.50

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
5J1	Calibration, keyless remote panic button and exterior lights/horn disable (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$0.00
5J3	Calibration, Surveillance Mode interior lighting (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
5T5	Seats, front cloth and second row vinyl (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. On 4WD model, not available with (A50) front bucket seats.)	0.00 lbs	0.00 lbs	$0.00
5Y1	Front center seat (20% seat) delete power driver and passenger bucket seats in base cloth trim. Derived from RPO (AZ3) 40/20/40 split-bench seat with the 20% section removed, which also removes the auxiliary power outlet, USB port and input jack for audio system. Does not include a floor console. All exposed floor area will remain untrimmed. (On 4WD model, requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with (A50) front bucket seats or (B30) color-keyed carpeting floor covering.)	0.00 lbs	0.00 lbs	$0.00
6E2	Fleet Calibration provides a single key with a specific code that is common to the door locks of all the vehicles in the vehicle fleet. Key code is an alternate to SEO (6E8) complete vehicle fleet common key. NOTE: NOT COMPATIBLE with previous model years (Requires (AMF) Remote Keyless Entry Package. Includes (AU7) fleet common key with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6E8) Fleet Calibration.)	0.00 lbs	0.00 lbs	$22.75
6E8	Fleet Calibration provides a single key with a specific code that is common to the door locks of all the vehicles in the vehicle fleet. Key code is an alternate to SEO (6E2) complete vehicle fleet common key. NOTE: NOT COMPATIBLE with previous model years (Requires (AMF) Remote Keyless Entry Package. Includes (AU7) fleet common key with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6E2) Fleet Calibration.)	0.00 lbs	0.00 lbs	$22.75
6N5	Switches, rear window inoperative (rear windows can only operate from driver's position.) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$51.87
6N6	Door locks and handles, inside rear doors inoperative (door can only be opened from outside) (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$56.42

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
___	Instrumentation, analog with certified 140 mph speedometer, odometer with trip odometer, engine hour meter, fuel level, voltmeter, engine temperature, oil pressure and tachometer (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
___	Power supply, 100-amp, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
___	Power supply, 120-amp, (4) 30-amp circuit, Primary battery, relay controlled, passenger compartment harness wiring (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
___	Power supply, 50-amp, power supply, auxiliary battery, passenger compartment wiring harness (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
___	Theft-deterrent system, vehicle, PASS-Key III (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
ATD	Seat delete, third row (Included and only available with (9C1) Police Package or (5W4) Special Service Package.)	0.00 lbs	0.00 lbs	Inc.
AU7	Key common, fleet (Included and only available with SEO (6E2) Fleet Calibration or SEO (6E8) Fleet Calibration and requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
AX2	Key, unique Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$0.00
B30	Floor covering, color-keyed carpeting in occupant area. Horizontal surface of cargo area covered in black vinyl.	0.00 lbs	0.00 lbs	$177.45
B58	Floor mats, color-keyed carpeted first and second row, removable (Requires and only available with (B30) color-keyed carpeting floor covering. Not available with any LPO floor mats or LPO floor liners.)	0.00 lbs	0.00 lbs	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
BCN	Retail Locking Calibration allows functionality of lock/unlock of front passenger side door and liftgate (disabled in standard PPV/SSV). Also allows the second row interior power lock/unlock door switches to function normally. (4WD model requires (WX7) auxiliary speaker wiring and is not available with (A50) front bucket seats. Also requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$0.00
BCV	Lock control, driver side auto door lock disable (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
BTV	Remote start (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
D07	Console, floor with storage area and removable storage tray (When ordered with (9C1) Police Vehicle, included and only available with (A50) front bucket seats.)	0.00 lbs	0.00 lbs	$0.00
DRZ	Rear Camera Mirror, inside rearview auto-dimming with full camera display (Included with (PQA) 1FL Safety Package when ordered with (9C1) Police Package. When (PQA) 1FL Safety Package is not ordered, requires (UE1) OnStar and (AZ3) 40/20/40 split-bench seat.)	0.00 lbs	0.00 lbs	$0.00
K34	Cruise control, electronic with set and resume speed (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
UBC	USB ports, 2 type-A and C, charge and data located inside center console (Requires (9C1) Police Vehicle. Included and only available with (A50) front bucket seats.)	0.00 lbs	0.00 lbs	$0.00
UN9	Radio Suppression Package, with ground straps (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$86.45
UTQ	Theft-deterrent system content, disable, the alarm and horn become non-functional in an attempt of theft to the vehicle (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$45.50
VZ2	Speedometer calibration (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - SAFETY-MECHANICAL

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
CTB	Intersection Automatic Emergency Braking intersection alert, braking (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with (PQA) 1FL Safety Package.)	0.00 lbs	0.00 lbs	$0.00
UHY	Automatic Emergency Braking (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, included and only available with (PQA) 1FL Safety Package.)	0.00 lbs	0.00 lbs	$0.00
UKT	Front Pedestrian and Bicyclist Braking (Included and only available with (PQA) 1FL Safety Package when ordered with (9C1) Police Vehicle.)	0.00 lbs	0.00 lbs	$0.00

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
___	Active Hill Hold Assist (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
___	Seat belts, 3-point, all seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
AYH	Airbags, Frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for all rows in outboard seating positions (Included and only available with (9C1) Police Vehicle or (5W4) Special Services Vehicle.)	0.00 lbs	0.00 lbs	Inc.
R9L	Deleted OnStar Basics (OnStar Fleet Basics for Fleet) (Requires (UE1) OnStar. Included and only available on vehicles being shipped to Puerto Rico, the Virgin Islands, or Guam. *CREDIT*	0.00 lbs	0.00 lbs	($682.50)
UD7	Rear Parking Assist (Included and only available with (9C1) Police Vehicle and (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
UEU	Forward Collision Alert (When ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle, included and only available with (PQA) 1FL Safety Package.)	0.00 lbs	0.00 lbs	$0.00
UFB	Rear Cross Traffic Braking (Included and only available with (PQA) 1FL Safety Package when ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$0.00
UKI	Blind Zone Steering Assist (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included and only available with (PQA) 1FL Safety Package.)	0.00 lbs	0.00 lbs	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - SAFETY-INTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
UKM	Lane Keep Assist with Lane Departure Warning, enhanced (Included and only available with (PQA) 1FL Safety Package when ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$0.00
UOW	Side Bicyclist Alert (Included and only available with (PQA) 1FL Safety Package when ordered with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$0.00

ADDITIONAL EQUIPMENT - SAFETY-EXTERIOR

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
9G8	Headlamps, Daytime Running Lamps and automatic headlamp control delete (Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$45.50

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
5JL	LPO, Front 6-Piston Brembo Brake Upgrade with Color Matched Rear Calipers, Red calipers on front and rear, front 16.1" x 1.3" Duralife rotors, Chevrolet Performance logo on front calipers (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Requires any 20" or larger RPO or LPO wheels.)	0.00 lbs	0.00 lbs	$3,412.50
5LE	(DISCONTINUED) LPO, Garage door opener (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.) (dealer-installed) (No longer available to order.) *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs	W/A
5RU	LPO, Illuminated liftgate sill plate (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.) (Included with (RGL) Illumination Package, LPO.)	0.00 lbs	0.00 lbs	$450.45
R88	LPO, Black illuminated front bowtie emblem (includes Black illuminated front bowtie and Black non-illuminated rear bowtie) (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and (SFZ) Black bowtie emblems, LPO.)	0.00 lbs	0.00 lbs	$541.45
RDI	LPO, Keyless Entry Keypad 5-digit programmable keypad located near outside driver's door handle, (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$250.25

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
RIA	LPO, All-weather floor liners, 1st and 2nd rows (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and (BG9) Black rubberized vinyl floor covering, (VAV) all-weather floor mats, LPO or (B58) floor mats.)	0.00 lbs	0.00 lbs	$159.25
RIB	LPO, All-weather floor liners, 3rd row (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and (BG9) Black rubberized vinyl floor covering or (B58) floor mats.)	0.00 lbs	0.00 lbs	$91.00
RIK	LPO, Black nameplates (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$236.60
RXH	LPO, Black center caps (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and any other LPO wheel center caps.)	0.00 lbs	0.00 lbs	$145.60
RXJ	LPO, Chrome center caps (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and any other LPO wheel center caps.)	0.00 lbs	0.00 lbs	$145.60
S08	LPO, Highway Safety Kit, includes bowtie logo on case (dealer-installed)	0.00 lbs	0.00 lbs	$136.50
S1O	LPO, Console-Mounted Safe (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$268.45
S47	LPO, Chrome lug nuts (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included with (PDV) Chrome Package, LPO. Not available with (SPY) Black lug nuts, LPO.) (Not available with (PDV) Chrome Package, LPO or (SPY) Black lug nuts, LPO.)	0.00 lbs	0.00 lbs	$81.90
SBZ	LPO, Sport Pedal Cover Kit (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$159.25
SD3	LPO, Rear Fold Flat Cargo Organizer (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$177.45
SEV	LPO, 22" (55.9 cm) 6-Spoke Low Gloss Black Wheels with Machined Accents LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Includes factory-installed wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.) *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs	W/A

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
SF1	LPO, 22" (55.9 cm) Bright Chrome wheels LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Includes factory-installed wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	$3,439.80
SF2	LPO, 22" (55.9 cm) Multi-spoke Chrome wheels LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (Not available at this time. Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. (Includes factory-installed wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	$3,453.45
SFE	LPO, Wheel locks, set of 4 (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Included with any 22" or 24" RPO wheels. Not available with any LPO wheels. Note that LPO 22" or 24" wheels will come with wheel locks without the LPO code (SFE). Not available with (SPZ) Black wheel locks, LPO.)	0.00 lbs	0.00 lbs	$113.75
SFJ	LPO, Reflective Window Shade (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$113.75
SFZ	LPO, Black bowtie emblems, front and rear (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and (R88) Black illuminated front bowtie emblem, LPO.)	0.00 lbs	0.00 lbs	$250.25
SPY	LPO, Black lug nuts (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and (S47) Chrome lug nuts, LPO.)	0.00 lbs	0.00 lbs	$268.45
SPZ	LPO, Wheel locks, Black, set of 4 (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	$159.25
SRL	LPO, 22" (55.9 cm) Black wheels with selective machining LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Includes factory-installed wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	$2,998.45

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
SRV	LPO, 22" (55.9 cm) Multi-spoke Gloss Black wheels LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Includes factory-installed wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	$2,384.20
SSI	LPO, 22" (55.9 cm) Multi-spoke Chrome wheels LPO wheels will come with 4 steel 22" wheels from the factory with alignment specs set to 22" LPO wheel selected (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available at this time. Includes factory-installed wheel locks and not (SFE) wheel locks, LPO. Not available with (SFE) wheel locks, LPO.)	0.00 lbs	0.00 lbs	$3,453.45
VAV	LPO, All-weather floor mats 1st and 2nd rows (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and (BG9) Black rubberized vinyl floor covering, (RIA) 1st and 2nd row all-weather floor liners, LPO or (B58) floor mats.)	0.00 lbs	0.00 lbs	$204.75
VQK	LPO, Molded splash guards (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$227.50
VQQ	LPO, Black roof rack cross rails (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$659.75
VQZ	LPO, Polished exhaust tip (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$141.05
VRS	LPO, Cargo security shade (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$250.25
VTA	LPO, Black exhaust tip (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with (VQZ) polished exhaust tip, LPO.)	0.00 lbs	0.00 lbs	$177.45
VTB	LPO, Rear bumper protector (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$0.00
VW9	LPO, Bright center caps with Black bowties (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and any other LPO wheel center caps.) (Not available with any other LPO wheel center caps.)	0.00 lbs	0.00 lbs	$145.60

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - LPO

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
VWD	LPO, Sterling Silver center caps (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle and any other LPO wheel center caps.)	0.00 lbs	0.00 lbs	$145.60
W2D	LPO, Vertical cargo net (dealer-installed) (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	$68.25
WBC	LPO, Cat-Back Performance Exhaust, increased horsepower and torque, decreased backpressure (Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with (VTA) Black exhaust tip, LPO or (5VF) Carbon Fiber exhaust tip, LPO.)	0.00 lbs	0.00 lbs	$2,088.45

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
___	Protected idle allows vehicle engine to remain idling and vehicle immobilized while FOB is outside vehicle (Included and only available (9C1) Police Vehicle or (5W4) Special Service Vehicle.)	0.00 lbs	0.00 lbs	Inc.
P0J	OnStar Security - 24 Months of Service Includes up to 24 months of OnStar Security service. Confidence on the road is the only way to go, and we have you covered for all of life's unpredictable moments. Whether you need roadside assistance, help in a crisis or your car has been stolen, OnStar Emergency Advisors are available 24/7 to help. We're here for you, whenever you need it. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See onstar.com for details and limitations. Roadside services provided by Allstate Roadside Service for vehicles only. Limitations and restrictions apply. Stolen Vehicle Assistance requires armed GM factory-installed theft-deterrent system, contact method on file and enrollment to receive alerts. Additional messaging and data rates may apply. Services are intended to assist with vehicle recovery and do not prevent theft or protect against damage or loss. The OnStar Security service is included in the price of the vehicle. Total service duration is 24 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$330.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
P0K	OnStar Security - 36 Months of Service Includes up to 36 months of OnStar Security service. Confidence on the road is the only way to go, and we have you covered for all of life's unpredictable moments. Whether you need roadside assistance, help in a crisis or your car has been stolen, OnStar Emergency Advisors are available 24/7 to help. We're here for you, whenever you need it. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See onstar.com for details and limitations. Roadside services provided by Allstate Roadside Service for vehicles only. Limitations and restrictions apply. Stolen Vehicle Assistance requires armed GM factory-installed theft-deterrent system, contact method on file and enrollment to receive alerts. Additional messaging and data rates may apply. Services are intended to assist with vehicle recovery and do not prevent theft or protect against damage or loss. The OnStar Security service is included in the price of the vehicle. Total service duration is 36 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$495.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
P0L	OnStar Security - 48 Months of Service Includes up to 48 months of OnStar Security service. Confidence on the road is the only way to go, and we have you covered for all of life's unpredictable moments. Whether you need roadside assistance, help in a crisis or your car has been stolen, OnStar Emergency Advisors are available 24/7 to help. We're here for you, whenever you need it. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See onstar.com for details and limitations. Roadside services provided by Allstate Roadside Service for vehicles only. Limitations and restrictions apply. Stolen Vehicle Assistance requires armed GM factory-installed theft-deterrent system, contact method on file and enrollment to receive alerts. Additional messaging and data rates may apply. Services are intended to assist with vehicle recovery and do not prevent theft or protect against damage or loss. The OnStar Security service is included in the price of the vehicle. Total service duration is 48 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$660.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
P0Q	OnStar Security - 60 Months of Service Includes up to 60 months of OnStar Security service. Confidence on the road is the only way to go, and we have you covered for all of life's unpredictable moments. Whether you need roadside assistance, help in a crisis or your car has been stolen, OnStar Emergency Advisors are available 24/7 to help. We're here for you, whenever you need it. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See onstar.com for details and limitations. Roadside services provided by Allstate Roadside Service for vehicles only. Limitations and restrictions apply. Stolen Vehicle Assistance requires armed GM factory-installed theft-deterrent system, contact method on file and enrollment to receive alerts. Additional messaging and data rates may apply. Services are intended to assist with vehicle recovery and do not prevent theft or protect against damage or loss. The OnStar Security service is included in the price of the vehicle. Total service duration is 60 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$825.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
P0U	OnStar Security - 12 Months of Service Includes up to 12 months of OnStar Security service. Confidence on the road is the only way to go, and we have you covered for all of life's unpredictable moments. Whether you need roadside assistance, help in a crisis or your car has been stolen, OnStar Emergency Advisors are available 24/7 to help. We're here for you, whenever you need it. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. See onstar.com for details and limitations. Roadside services provided by Allstate Roadside Service for vehicles only. Limitations and restrictions apply. Stolen Vehicle Assistance requires armed GM factory-installed theft-deterrent system, contact method on file and enrollment to receive alerts. Additional messaging and data rates may apply. Services are intended to assist with vehicle recovery and do not prevent theft or protect against damage or loss. The OnStar Security service is included in the price of the vehicle. Total service duration is 12 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$165.00
P0V	OnStar Insights - 12 Months of Service Includes up to 12 months of OnStar Insights service. OnStar Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 12 months offer. Requires an active connected vehicle services plan. The OnStar Insights service is included in the price of the vehicle. Total service duration is 12 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$176.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
P0W	OnStar Insights - 24 Months of Service Includes up to 24 months of OnStar Insights service. OnStar Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 24 months offer. Requires an active connected vehicle services plan. The OnStar Insights service is included in the price of the vehicle. Total service duration is 24 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0X, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$352.00
P0X	OnStar Insights - 36 Months of Service Includes up to 36 months of OnStar Insights service. OnStar Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 36 months offer. Requires an active connected vehicle services plan. The OnStar Insights service is included in the price of the vehicle. Total service duration is 36 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0Y, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$528.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
P0Y	OnStar Insights - 48 Months of Service Includes up to 48 months of OnStar Insights service. OnStar Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 48 months offer. Requires an active connected vehicle services plan. The OnStar Insights service is included in the price of the vehicle. Total service duration is 48 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Z, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$704.00
P0Z	OnStar Insights - 60 Months of Service Includes up to 60 months of OnStar Insights service. OnStar Insights provides fleet managers and drivers the tools and data they need to help maximize fleet productivity and help maximize fleet's operational efficiencies. OnStar Insights relays real-time vehicle data like vehicle location, driver performance information and more. Eligible customers must sign up for an account at www.onstarvehicleinsights.com in order to take advantage of this 60 months offer. Requires an active connected vehicle services plan. The OnStar Insights service is included in the price of the vehicle. Total service duration is 60 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, R8G, R8P, R8W, R8Z, or RFH. Not available with a ship -to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$880.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
R8G	OnStar One Business Plus - 12 Months of Service OnStar One Business Plus (bundle and save) includes up to 12 months of OnStar Security and OnStar Insights services. Everything you need to feel more confident, connected, and productive on the road. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations. The OnStar One Business Plus service is included in the price of the vehicle. Total service duration is 12 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8P, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$275.00
R8P	OnStar One Business Plus - 36 Months of Service OnStar One Business Plus (bundle and save) includes up to 36 months of OnStar Security and OnStar Insights services. Everything you need to feel more confident, connected, and productive on the road. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations. The OnStar One Business Plus service is included in the price of the vehicle. Total service duration is 36 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8W, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$825.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
R8W	OnStar One Business Plus - 60 Months of Service OnStar One Business Plus (bundle and save) includes up to 60 months of OnStar Security and OnStar Insights services. Everything you need to feel more confident, connected, and productive on the road. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations. The OnStar One Business Plus service is included in the price of the vehicle. Total service duration is 60 months. Non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8Z, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$1,375.00
R8Z	OnStar One Business Plus - 48 Months of Service OnStar One Business Plus (bundle and save) includes up to 48 months of OnStar Security and OnStar Insights services. Everything you need to feel more confident, connected, and productive on the road. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations. The OnStar One Business Plus service is included in the price of the vehicle. Total service duration is 48 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, or RFH. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$1,100.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

ADDITIONAL EQUIPMENT - OTHER

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
RFH	OnStar One Business Plus - 24 Months of Service OnStar One Business Plus (bundle and save) includes up to 24 months of OnStar Security and OnStar Insights services. Everything you need to feel more confident, connected, and productive on the road. OnStar plan, working electrical system, cell reception and GPS signal required. OnStar links to emergency services. Service coverage varies with conditions and location. Service availability, features and functionality vary by device and software version. See onstar.com for details and limitations. The OnStar One Business Plus service is included in the price of the vehicle. Total service duration is 24 months. non-Transferrable. Non-Refundable. (Requires (UE1) OnStar. Requires one of the following US Fleet or Government order types: FLS, FNR, FRC, FBC, FGO or FEF. Not available with P0U, P0J, P0K, P0L, P0Q, P0V, P0W, P0X, P0Y, P0Z, R8G, R8P, R8W, or R8Z. Not available with a ship-to of Guam, Puerto Rico or the Virgin Islands.)	0.00 lbs	0.00 lbs	$550.00

SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
TDD	Ship Thru, Produced in Arlington Assembly and shipped to CAP Fleet Upfitters, Temple, TX for shipping to final destination (Not available at this time. Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlamp, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)	0.00 lbs	0.00 lbs	$500.00
TSB	Ship Thru, Produced in Arlington Assembly and shipped Defender Supply Co., Arlington, TX for shipping to final destination (Not available at this time. Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlamp, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)	0.00 lbs	0.00 lbs	$150.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

KARL AUTOMOTIVE GROUP

JACOB MADSEN | 5156453634 | J.MADSEN@KARLCHEVROLET.COM

Vehicle: [Fleet] 2025 Chevrolet Tahoe (CK10706) 4WD 4dr Commercial (✓ Complete)

SHIP THRU CODES

CODE	DESCRIPTION	FRONT WEIGHT	REAR WEIGHT	Invoice
V1E	Ship Thru, Produced in Arlington Assembly and shipped to Empire Emergency Apparatis, Niagara Falls, NY and retuned to Flint Assembly for shipping to final destination (Requires a Fleet or Government order type. Not available with (9C1) Police Vehicle or (5W4) Special Service Vehicle.) *PRICE TO FOLLOW*	0.00 lbs	0.00 lbs	W/A
VDH	Ship Thru, Produced in Arlington Assembly and shipped Auto Truck, Ft. Worth, TX for upfit and shipping to final destination (Not available at this time. Requires (9C1) Police Vehicle or (5W4) Special Service Vehicle. Not available with SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlamp, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)	0.00 lbs	0.00 lbs	$265.00
VPV	Ship Thru, Produced in Arlington Assembly and shipped to Kerr Industries and onto Arlington Assembly (Included with SEO (6J8) White Left/White Right Whelen LED Lamp Package, SEO (6J9) Red Left/Red Right Whelen LED Lamp Package, SEO (6JE) Blue Left/Blue Right Whelen LED Lamp Package, SEO (6JG) Red Left/Blue Right Whelen LED Lamp Package, SEO (6C7) red and white front auxiliary dome lighting, SEO (6N6) door locks and handles, SEO (7X2) left- and right-hand spotlamps, SEO (7X3) left-hand spotlamp, SEO (T53) alternate flashing Red & Blue rear compartment lid warning lamps, SEO (UN9) Radio Suppression Package, SEO (6J3) grille lamps and siren speakers wiring, SEO (6J4) horn and siren circuit wiring and SEO (WX7) auxiliary speaker wiring.)	0.00 lbs	0.00 lbs	$0.00

At the user's request, prices for this vehicle have been formulated on the basis of Initial Pricing for the vehicle, however GM cannot guarantee that Initial Pricing is available. This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.
Data Version: 23700. Data Updated: Oct 15, 2024 6:45:00 PM PDT.

Agenda Item No. 8

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: January 14, 2025

Agenda Item: Consideration of a Resolution to Approve Amendment No. 1 to the Professional Services Agreement with Civiltech Engineering, Inc. for Engineering Design Services for Intersection Improvements at US Route 45 and Tempel Drive

Staff Recommendation: Approve Resolution

Staff Contact: Paul Kendzior, P.E., C.F.M., Director of Public Works

---

Background: The Village has identified the need to pursue improvements to the intersection of US Route 45 and Tempel Drive to better facilitate traffic movements. The anticipated improvements include the installation of a traffic signal and associated roadway geometric modifications to facilitate the new signal and intended traffic flow. The intersection is under the jurisdiction of the Illinois Department of Transportation ("IDOT") and all review and permitting of the proposed improvements must be processed through their office.

Resolution No. 23-R-163, passed on September 26, 2023, approved a Professional Services Agreement with the firm of Civiltech Engineering, Inc. in the amount of $140,769.93 for engineering design services for the project. It has since been identified during the design process that right-of-way acquisition will be required from two adjacent properties to accommodate the necessary improvements. Since property acquisition was not anticipated or included under the original design scope, Civiltech Engineering, Inc. has provided a supplemental proposal for these additional services for the not-to-exceed amount of $45,120.00. The new total Agreement amount will be $185,889.93. Sufficient funds are available in the in the Motor Fuel Tax Fund (Acct. #07-0000-0-738) to accommodate the additional engineering services.

Staff recommends adoption of the attached resolution to approve Amendment No. 1 to the professional services agreement with the firm of Civiltech Engineering, Inc. for additional engineering design services for the Intersection Improvements at US Route 45 and Tempel Drive project in the amount of $45,120 and authorize execution by the Village Administrator.

Attachments:
1. Resolution
2. Proposal (IDOT Engineering Services Agreement form)
3. CIP Sheets

RESOLUTION NO. 25-R-____

A RESOLUTION APPROVING AMENDMENT NO. 1 TO THE PROFESSIONAL SERVICES AGREEMENT WITH CIVILTECH ENGINEERING, INC. FOR ENGINEERING DESIGN SERVICES FOR THE INTERSECTION IMPROVEMENTS AT US ROUTE 45 AND TEMPEL DRIVE

WHEREAS, the Village of Libertyville approved a professional services agreement on September 26, 2023 with Civiltech Engineering, Inc. in the amount of $140,769.93 for the Intersection Improvements at US Route 45 and Tempel Drive project; and

WHEREAS, additional engineering design services in the amount of $45,120.00 are now required due to unanticipated right-of-way acquisitions that are required to facilitate the necessary intersection improvements; and

WHEREAS, sufficient funding is available in the Motor Fuel Tax Fund in Account# 07-0000-0-738 for the additional services; and

WHEREAS, the Board of Trustees of the Village of Libertyville has determined that the circumstances said to necessitate the foregoing changes are germane to the original agreement signed and the amendment is in the best interest of the Village of Libertyville and authorized by law.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE AND STATE OF ILLINOIS, AS FOLLOWS:

Section 1. The foregoing recitals are hereby incorporated and fully set forth as findings of the President and Board of Trustees.

Section 2. Amendment No. 1 is attached as Exhibit A and by this reference incorporated herein and made a part hereof this Resolution for the additional expenses from Civiltech Engineering, Inc. in the amount of $45,120, which are hereby approved.

Section 3. The Village Administrator is hereby directed and authorized to sign Amendment No. 1 to the professional services agreement with Civiltech Engineering, Inc.

Section 4: This Resolution shall take effect immediately upon its passage and approval as provided by law.

PASSED this _____ day of January, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of January, 2025.

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

EXHIBIT A

Amendment No. 1

Agreement Date	9/26/23
Amendment No.:	1
Amendment Date:	1/14/25

Name of Project:	Intersection Improvements at US Route 45 and Tempel Drive
Owner:	Village of Libertyville
Consultant:	Civiltech Engineering, Inc.

Justification: Additional services resulting from required right-of-way acquisitions necessary to accommodate the proposed intersection improvements.

Change of Agreement Price

Original Agreement Price:	$140,769.93
Current Agreement Price adjusted by Previous Amendments:	$140,769.93
The Agreement Price due to this Amendment will be increased by:	$ 45,120.00
The New Agreement Price including this Amendment will be:	$185,889.93

Approval Required:

To be effective this amendment must be approved by the agency if it changes the scope or objective of the PROJECT:

Requested By:	Village of Libertyville Staff
Approved By:	Village of Libertyville Board of Trustees

Signatures:

_____ _____

Civiltech Engineering, Inc. Village of Libertyville

Illinois Department of Transportation

Local Public Agency
Engineering Services Agreement

Using Federal Funds? ☐ Yes ☒ No

Agreement For: MFT PE

Agreement Type: Supplement

Number: 1

LOCAL PUBLIC AGENCY

Local Public Agency	County	Section Number	Job Number
Libertyville	Lake	23-00128-00-WR	N/A

Project Number	Contact Name	Phone Number	Email
N/A	Jeff Cooper	(847) 918-2105	jcooper@libertyville.com

SECTION PROVISIONS

Local Street/Road Name	Key Route	Length	Structure Number
US Rte 45	FAP 0344	0.1	N/A

Location Termini: at Tempel Drive

Add Location | Remove Location

Project Description: Phase II professional engineering services related to the design of intersection improvements with additional of traffic signal.

Engineering Funding: ☒ MFT/TBP ☐ State ☐ Other

Anticipated Construction Funding: ☐ Federal ☒ MFT/TBP ☐ State ☐ Other

AGREEMENT FOR

☐ Phase I - Preliminary Engineering ☒ Phase II - Design Engineering

CONSULTANT

Prime Consultant (Firm) Name	Contact Name	Phone Number	Email
Civiltech Engineering, Inc.	Derek Mall	(630) 735-3361	dmall@civiltechinc.com

Address	City	State	Zip Code
2 Pierce Place, Suite 1400	Itasca	IL	60143

THIS AGREEMENT IS MADE between the above Local Public Agency (LPA) and Consultant (ENGINEER) and covers certain professional engineering services in connection with the improvement of the above SECTION. Project funding allotted to the LPA by the State of Illinois under the general supervision of the State Department of Transportation, hereinafter called the "DEPARTMENT," will be used entirely or in part to finance ENGINEERING services as described under AGREEMENT PROVISIONS.

Since the services contemplated under the AGREEMENT are professional in nature, it is understood that the ENGINEER, acting as an individual, partnership, firm or legal entity, qualifies for professional status and will be governed by professional ethics in its relationship to the LPA and the DEPARTMENT. The LPA acknowledges the professional and ethical status of the ENGINEER by entering into an AGREEMENT on the basis of its qualifications and experience and determining its compensation by mutually satisfactory negotiations.

WHEREVER IN THIS AGREEMENT or attached exhibits the following terms are used, they shall be interpreted to mean:

Regional Engineer	Deputy Director, Office of Highways Project Implementation, Regional Engineer, Department of Transportation
Resident Construction Supervisor	Authorized representative of the LPA in immediate charge of the engineering details of the construction PROJECT
In Responsible Charge	A full time LPA employee authorized to administer inherently governmental PROJECT activities
Contractor	Company or Companies to which the construction contract was awarded

AGREEMENT EXHIBITS

The following EXHIBITS are attached hereto and made a part of hereof this AGREEMENT:

☒ EXHIBIT A: Scope of Services

☒ EXHIBIT B: Project Schedule

☒ EXHIBIT C: Qualification Based Selection (QBS) Checklist

☒ EXHIBIT D: Cost Estimate of Consultant Services (BLR 05513 or BLR 05514)

☐ EXHIBIT __ : Direct Costs Check Sheet (attach BDE 436 when using Lump Sum on Specific Rate Compensation)

☒ EXHIBIT E: Work Hour Estimate

☒ EXHIBIT F: Subconsultant Proposals

☐ _____

I. THE ENGINEER AGREES,

1. To perform or be responsible for the performance of the Scope of Services presented in EXHIBIT A for the LPA in connection with the proposed improvements herein before described.
2. The Classifications of the employees used in the work shall be consistent with the employee classifications and estimated staff hours. If higher-salaried personnel of the firm, including the Principal Engineer, perform services that are to be performed by lesser-salaried personnel, the wage rate billed for such services shall be commensurate with the payroll rate for the work performed.
3. That the ENGINEER shall be responsible for the accuracy of the work and shall promptly make necessary revisions or corrections required as a result of the ENGINEER'S error, omissions or negligent acts without additional compensation. Acceptance of work by the LPA or DEPARTMENT will not relieve the ENGINEER of the responsibility to make subsequent correction of any such errors or omissions or the responsibility for clarifying ambiguities.
4. That the ENGINEER will comply with applicable Federal laws and regulations, State of Illinois Statutes, and the local laws or ordinances of the LPA.
5. To pay its subconsultants for satisfactory performance no later than 30 days from receipt of each payment from the LPA.
6. To invoice the LPA, The ENGINEER shall submit all invoices to the LPA within three months of the completion of the work called for in the AGREEMENT or any subsequent Amendment or Supplement.
7. The ENGINEER or subconsultant shall not discriminate on the basis of race, color, national origin or sex in the performance of this AGREEMENT. The ENGINEER shall carry out applicable requirements of 49 CFR part 26 in the administration of US Department of Transportation (US DOT) assisted contract. Failure by the Engineer to carry out these requirements is a material breach of this AGREEMENT, which may result in the termination of this AGREEMENT or such other remedy as the LPA deems appropriate.
8. That none of the services to be furnished by the ENGINEER shall be sublet, assigned or transferred to any other party or parties without written consent of the LPA. The consent to sublet, assign or otherwise transfer any portion of the services to be furnished by the ENGINEER shall be construed to relieve the ENGINEER of any responsibility for the fulfillment of this AGREEMENT.
9. For Preliminary Engineering Contracts:
   (a) To attend meetings and visit the site of the proposed improvement when requested to do so by representatives of the LPA or the DEPARTMENT, as defined in Exhibit A (Scope of Services).
   (b) That all plans and other documents furnished by the ENGINEER pursuant to the AGREEMENT will be endorsed by the ENGINEER and affixed the ENGINEER's professional seal when such seal is required by law. Such endorsements must be made by a person, duly licensed or registered in the appropriate category by the Department of Professional Regulation of the State of Illinois. It will be the ENGINEER's responsibility to affix the proper seal as required by the Bureau of Local Roads and Streets manual published by the DEPARTMENT.
   (c) That the ENGINEER is qualified technically and is thoroughly conversant with the design standards and policies applicable for the PROJECT; and that the ENGINEER has sufficient properly trained, organized and experienced personnel to perform the services enumerated in Exhibit A (Scope of Services).
10. That the engineering services shall include all equipment, instruments, supplies, transportation and personnel required to perform the duties of the ENGINEER in connection with this AGREEMENT (See DIRECT COST tab in BLR 05513 or BLR 05514).

II. THE LPA AGREES,

1. To certify by execution of this AGREEMENT that the selection of the ENGINEER was performed in accordance with the Professional Services Selection Act (50 ILCS 510) (Exhibit C).
2. To furnish the ENGINEER all presently available survey data, plans, specifications, and project information.
3. To pay the ENGINEER:
   (a) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER, such payments to be equal to the value of the partially completed work minus all previous partial payments made to the ENGINEER.
   (b) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and DEPARTMENT a sum of money equal to the basic fee as determined in this AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER

shall be due and payable to the ENGINEER.

(c) For Non-Federal County Projects - (605 ILCS 5/5-409)

(1) For progressive payments - Upon receipt of monthly invoices from the ENGINEER and the approval thereof by the LPA, monthly payments for the work performed shall be due and payable to the ENGINEER. Such payments to be equal to the value of the partially completed work in all previous partial payments made to the ENGINEER.

(2) Final payment - Upon approval of the work by the LPA but not later than 60 days after the work is completed and reports have been made and accepted by the LPA and STATE, a sum of money equal to the basic fee as determined in the AGREEMENT less the total of the amount of partial payments previously paid to the ENGINEER shall be due and payable to the ENGINEER.

4. To pay the ENGINEER as compensation for all services rendered in accordance with the AGREEMENT on the basis of the following compensation method as discussed in 5-5.10 of the BLR Manual.

Method of Compensation:

☐ Percent

☐ Lump Sum _____ (Maximum Fee $40,000) (For federal funds the lump sum shall be developed using Cost Plus Fixed Fee Formula).

☐ Specific Rate _____ (Maximum Fee $150,000)

☒ Cost plus Fixed Fee: Fixed

Total Compensation = DL + DC + OH + FF

Where:
DL is the total Direct Labor,
DC is the total Direct Cost,
OH is the firm's overhead rate applied to their DL and
FF is the Fixed Fee.

Where FF = (0.33 + R) DL + %SubDL, where R is the advertised Complexity Factor and %SubDL is 10% profit allowed on the direct labor of the subconsultants.

The Fixed Fee cannot exceed 15% of the DL + OH.

5. The recipient shall not discriminate on the basis of race, color, national original or sex in the award and performance of any US DOT-assisted contract or in the administration of its DBE program or the requirements of 49 CFR part 26. The recipient shall take all necessary and reasonable steps under 49 CFR part 26 to ensure nondiscrimination in the award and administration of US DOT-assisted contracts. The recipient's DBE program, as required by 49 CFR part 26 and as approved by US DOT, is incorporated by reference in this agreement. Implementation of this program is a legal obligation and failure to carry out its terms shall be treated as violation of this AGREEMENT. Upon notification to the recipient of its failure to carry out its approved program, the Department may impose sanctions as provided for under part 26 and may, in appropriate cases, refer the matter for enforcement under 18 U.S.C. 1001 and/or the Program Fraud Civil Remedies Act of 1986 (31 U.S.C 3801 et seq.).

III. IT IS MUTUALLY AGREED,

1. To maintain, for a minimum of 3 years after the completion of the contract, adequate books, records and supporting documents to verify the amount, recipients and uses of all disbursements of funds passing in conjunction with the contract; the contract and all books, records and supporting documents related to the contract shall be available for review and audit by the Auditor General, and the DEPARTMENT; the Federal Highways Administration (FHWA) or any authorized representative of the federal government, and to provide full access to all relevant materials. Failure to maintain the books, records and supporting documents required by this section shall establish a presumption in favor of the DEPARTMENT for the recovery of any funds paid by the DEPARTMENT under the contract for which adequate books, records and supporting documentation are not available to support their purported disbursement.

2. That the ENGINEER shall be responsible for any all damages to property or persons out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and save harmless the LPA, the DEPARTMENT, and their officers, agents and employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.

   The LPA will notify the ENGINEER of any error or omission believed by the LPA to be caused by the negligence of the ENGINEER as soon as practicable after the discovery. The LPA reserves the right to take immediate action to remedy any error or omission if notification is not successful; if the ENGINEER fails to reply to a notification; or if the conditions created by the error or omission are in need of urgent correction to avoid accumulation of additional construction costs or damages to property and reasonable notice is not practicable.

3. This AGREEMENT may be terminated by the LPA upon giving notice in writing to the ENGINEER at the ENGINEER's last known post office address. Upon such termination, the ENGINEER shall cause to be delivered to the LPA all drawings, plats, surveys, reports, permits, agreements, soils and foundation analysis, provisions, specifications, partial and completed estimates and data, if any from soil survey and subsurface investigation with the understanding that all such materials becomes the property of the LPA. The LPA will be responsible for reimbursement of all eligible expenses incurred under the terms of this AGREEMENT up to the date of the written notice of termination.

4. In the event that the DEPARTMENT stops payment to the LPA, the LPA may suspend work on the project. If this agreement is suspended by the LPA for more than thirty (30) calendar days, consecutive or in aggregate, over the term of this AGREEMENT, the ENGINEER shall be compensated for all services performed and reimbursable expenses incurred prior to receipt of notice of suspension. In addition, upon the resumption of services the LPA shall compensate the ENGINEER, for expenses incurred as a result of the suspension and resumption of its services, and the ENGINEER's schedule and fees for the remainder of the project shall be equitably adjusted.
5. This AGREEMENT shall continue as an open contract and the obligations created herein shall remain in full force and effect until the completion of construction of any phase of professional services performed by others based upon the service provided herein. All obligations of the ENGINEER accepted under this AGREEMENT shall cease if construction or subsequent professional services are not commenced within 5 years after final payment by the LPA.
6. That the ENGINEER shall be responsible for any and all damages to property or persons arising out of an error, omission and/or negligent act in the prosecution of the ENGINEER's work and shall indemnify and have harmless the LPA, the DEPARTMENT, and their officers, employees from all suits, claims, actions or damages liabilities, costs or damages of any nature whatsoever resulting there from. These indemnities shall not be limited by the listing of any insurance policy.
7. The ENGINEER and LPA certify that their respective firm or agency:
    (a) has not employed or retained for commission, percentage, brokerage, contingent fee or other considerations, any firm or person (other than a bona fide employee working solely for the LPA or the ENGINEER) to solicit or secure this AGREEMENT,
    (b) has not agreed, as an express or implied condition for obtaining this AGREEMENT, to employ or retain the services of any firm or person in connection with carrying out the AGREEMENT or
    (c) has not paid, or agreed to pay any firm, organization or person (other than a bona fide employee working solely for the LPA or the ENGINEER) any fee, contribution, donation or consideration of any kind for, or in connection with, procuring or carrying out the AGREEMENT.
    (d) that neither the ENGINEER nor the LPA is/are not presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from covered transactions by any Federal department or agency,
    (e) has not within a three-year period preceding the AGREEMENT been convicted of or had a civil judgment rendered against them for commission of fraud or criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) 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.
    (f) are not presently indicated 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 and
    (g) has not within a three-year period preceding this AGREEMENT had one or more public transaction (Federal, State, local) terminated for cause or default.

    Where the ENGINEER or LPA is unable to certify to any of the above statements in this clarification, an explanation shall be attached to this AGREEMENT.
8. In the event of delays due to unforeseeable causes beyond the control of and without fault or negligence of the ENGINEER no claim for damages shall be made by either party. Termination of the AGREEMENT or adjustment of the fee for the remaining services may be requested by either party if the overall delay from the unforeseen causes prevents completion of the work within six months after the specified completion date. Examples of unforeseen causes included but are not limited to: acts of God or a public enemy; acts of the LPA, DEPARTMENT, or other approving party not resulting from the ENGINEER's unacceptable services; fire; strikes; and floods.

    If delays occur due to any cause preventing compliance with the PROJECT SCHEDULE, the ENGINEER shall apply in writing to the LPA for an extension of time. If approved, the PROJECT SCHEDULE shall be revised accordingly.
9. This certification is required by the Drug Free Workplace Act (30 ILCS 580). The Drug Free Workplace Act requires that no grantee or contractor shall receive a grant or be considered for the purpose of being awarded a contract for the procurement of any property or service from the DEPARTMENT unless that grantee or contractor will provide a drug free workplace. False certification or violation of the certification may result in sanctions including, but not limited to suspension of contract on grant payments, termination of a contract or grant and debarment of the contracting or grant opportunities with the DEPARTMENT for at least one (1) year but not more than (5) years.

    For the purpose of this certification, "grantee" or "Contractor" means a corporation, partnership or an entity with twenty-five (25) or more employees at the time of issuing the grant or a department, division or other unit thereof, directly responsible for the specific performance under contract or grant of $5,000 or more from the DEPARTMENT, as defined the Act.

    The contractor/grantee certifies and agrees that it will provide a drug free workplace by:
        (a) Publishing a statement:
            (1) Notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance, including cannabis, is prohibited in the grantee's or contractor's workplace.
            (2) Specifying 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 (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 to maintain a drug free workplace;
(3) Any available drug counseling, rehabilitation and employee assistance program; and
(4) The penalties that may be imposed upon an employee for drug violations.

(c) Providing a copy of the statement required by subparagraph (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, or granting agency within ten (10) days after receiving notice under part (b) of paragraph (3) of subsection (a) above from an employee or otherwise, receiving actual notice of such conviction.

(e) Imposing a sanction on, or requiring the satisfactory participation in a drug abuse assistance or rehabilitation program.

(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.

Making a good faith effort to continue to maintain a drug free workplace through implementation of the Drug Free Workplace Act, the ENGINEER, LPA and the Department agree to meet the PROJECT SCHEDULE outlined in EXHIBIT B. Time is of the essence on this project and the ENGINEER's ability to meet the PROJECT SCHEDULE will be a factor in the LPA selecting the ENGINEER for future projects. The ENGINEER will submit progress reports with each invoice showing work that was completed during the last reporting period and work they expect to accomplish during the following period.

10. Due to the physical location of the project, certain work classifications may be subject to the Prevailing Wage Act (820 ILCS 130/0.01 et seq.).

11. For Preliminary Engineering Contracts:

(a) That tracing, plans, specifications, estimates, maps and other documents prepared by the ENGINEER in accordance with this AGREEMENT shall be delivered to and become the property of the LPA and that basic survey notes, sketches, charts, CADD files, related electronic files, and other data prepared or obtained in accordance with this AGREEMENT shall be made available, upon request to the LPA or to the DEPARTMENT, without restriction or limitation as to their use. Any re-use of these documents without the ENGINEER involvement shall be at the LPA's sole risk and will not impose liability upon the ENGINEER.

(b) That all reports, plans, estimates and special provisions furnished by the ENGINEER shall conform to the current Standard Specifications for Road and Bridge Construction, Bureau of Local Roads and Streets Manual or any other applicable requirements of the DEPARTMENT, it being understood that all such furnished documents shall be approved by the LPA and the DEPARTMENT before final acceptance. During the performance of the engineering services herein provided for, the ENGINEER shall be responsible for any loss or damage to the documents herein enumerated while they are in the ENGINEER's possession and any such loss or damage shall be restored at the ENGINEER's expense.

AGREEMENT SUMMARY

Prime Consultant (Firm) Name	TIN/FEIN/SS Number	Agreement Amount
Civiltech Engineering, Inc.	36-3606666	$12,020.00

Subconsultants	TIN/FEIN/SS Number	Agreement Amount
Gewalt Hamilton Associates	36-3426053	$19,500.00
T Engineering	36-2765336	$4,500.00
Santacruz Land Acquisitions	36-3851733	$9,100.00
	Subconsultant Total	$33,100.00
	Prime Consultant Total	$12,020.00
	Total for all work	$45,120.00

AGREEMENT SIGNATURES

Executed by the LPA:

Attest: The Local Public Agency Type: Village of Local Public Agency: Libertyville

By (Signature & Date)

By (Signature & Date)

Local Public Agency: Libertyville

Local Public Agency Type: Village Clerk

Title

(SEAL)

Executed by the ENGINEER:

Attest: Prime Consultant (Firm) Name: Civiltech Engineering, Inc.

By (Signature & Date)

By (Signature & Date)

Title

Title

APPROVED:

Regional Engineer, Department of Transportation (Signature & Date)

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Libertyville	Civiltech Engineering, Inc.	Lake	23-00128-00-WR

EXHIBIT A
SCOPE OF SERVICES

To perform or be responsible for the performance of the engineering services for the LPA, in connection with the PROJECT herein before described and enumerated below

Civiltech Engineering, Inc.
www.civiltechinc.com

Two Pierce Place, Suite 1400
Itasca, IL 60143
Phone: 630.773.3900
Fax: 630.773.3975

30 N LaSalle Street, Suite 2624
Chicago, IL 60602
Phone: 312.726.5910
Fax: 312.726.5911

Transportation

Civil

Construction

Environmental

Water Resources

Structural

Appraisal

December 16, 2024

Jeff Cooper, P.E.
Village Engineer
Department of Public Works
200 E. Cook Avenue
Libertyville, Illinois 60048

Re: US 45 and Tempel Drive
Intersection Improvement
Phase II Design Services – Supplement #1
Land Acquisition Services

Dear Mr. Cooper:

The Village of Libertyville has identified the need for intersection improvements at US 45 and Tempel Drive. The improvements include adding a lane on the east leg of Tempel Drive to provide a left turn, thru and right turn lanes and adding a lane on the west leg to provide a left turn and thru-right lanes. No roadway improvements to US 45 are expected. The work will include installing a traffic signal at the intersection and interconnect to Peterson Road signal.

The project will be utilizing MFT funding, therefore, will be processed through IDOT Local Roads and Streets and let by the Village.

Based on Civiltech's preliminary design, land acquisition is required from two parcels in the project. Land acquisition Services were not included in our original contract and have been included in this supplement. These parcels will be quired in the name of the state as IDOT owned traffic signals will be installed on them.

Scope of Services

1. Land Acquisition Services
Right-of-way and/or easements are required from two parcels. We anticipate appraisals, review appraisals, and negotiations will be necessary for all of the parcels on this project. These services will be performed in accordance with the policies of the Illinois Department of Transportation Land Acquisition Policies and Procedures Manual and the Federal Uniform Relocation
Assistance and Real Property Acquisition Policies Act.

A. Land Acquisition Support and Sub-consultant Coordination – The Plat of Highways and Legal Descriptions will be prepared by Gewalt Hamilton Associates as a subconsultant to Civiltech. We will provide Gewalt Hamilton Associates electronic copies of the proposed alignment and right-of-way for use in preparing the Plat of Highways and tying down the centerline alignment.

David White of Civiltech Engineering will provide the necessary valuation services. Keith Tadrowski of T Engineering will perform the review of the appraisals as a subconsultant. We propose to use Santacruz Land Acquisitions as the negotiator for the land acquisition.

Civiltech will review the title commitments obtained as part of the Plat of Highways development for evidence of any prior rights utility easements along

the roadways, with an underlying goal of confirming or denying any potential cost liabilities associated with utility relocation work.

This item includes work involved with meetings and coordination between the Phase II design team and the appraisers and negotiators. This work typically includes providing the appraisers and negotiators with exhibits for use during meetings with the property owner, and providing information regarding the design and potential modifications to the same. However, the design of the relocation of any private property items is NOT included within the scope of this agreement. We will work with the appraisers and negotiators to ensure that all items within the takes or easements that need to be relocated by the property owner are accounted for in the compensation offered to them.

B. Right-of-Way Coordination Meetings - We will arrange and attend meetings with the Village to kick-off the proposed right-of-way acquisition as well as right-of-way status meetings. We also anticipate the need to meet with some property owners to support the negotiation efforts. For purposes of this agreement, we have assumed attendance at two meetings.

We thank you for considering Civiltech Engineering and look forward to working with the Village of Libertyville on this project.

Very truly yours,

Derek N. Mall, P.E.
Senior Project Manager
Civiltech Engineering, Inc.

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Libertyville	Civiltech Engineering, Inc.	Lake	23-00128-00-WR

EXHIBIT B
PROJECT SCHEDULE

Notice to Proceed December 25, 2024
Plats March 2025
Appraisals May 2025
Negotiations August 2025

Local Public Agency	Prime Consultant (Firm) Name	County	Section Number
Libertyville	Civiltech Engineering, Inc.	Lake	23-00128-00-WR

Exhibit C
Qualification Based Selection (QBS) Checklist

The LPA must complete Exhibit D. If the value meets or will exceed the threshold in 50 ILCS 510, QBS requirements must be followed. Under the threshold, QBS requirements do not apply. The threshold is adjusted annually. If the value is under the threshold with federal funds being used, federal small purchase guidelines must be followed.

☐ Form Not Applicable (engineering services less than the threshold)

Items 1-13 are required when using federal funds and QBS process is applicable. Items 14-16 are required when using State funds and the QBS process is applicable.

		No	Yes
1	Do the written QBS policies and procedures discuss the initial administration (procurement, management and administration) concerning engineering and design related consultant services?	☐	☐
2	Do the written QBS policies and procedures follow the requirements as outlined in Section 5-5 and specifically Section 5-5.06 (e) of the BLRS Manual?	☐	☐
3	Was the scope of services for this project clearly defined?	☐	☐
4	Was public notice given for this project?	☐	☐
5	Do the written QBS policies and procedures cover conflicts of interest?	☐	☐
6	Do the written QBS policies and procedures use covered methods of verification for suspension and debarment?	☐	☐
7	Do the written QBS policies and procedures discuss the methods of evaluation?	☐	☐

Project Criteria	Weighting

8	Do the written QBS policies and procedures discuss the method of selection?	☐	☐

Selection committee (titles) for this project

Top three consultants ranked for this project in order	
1	
2	
3	

9	Was an estimated cost of engineering for this project developed in-house prior to contract negotiation?	☐	☐
10	Were negotiations for this project performed in accordance with federal requirements.	☐	☐
11	Were acceptable costs for this project verified?	☐	☐
12	Do the written QBS policies and procedures cover review and approving for payment, before forwarding the request for reimbursement to IDOT for further review and approval?	☐	☐
13	Do the written QBS policies and procedures cover ongoing and finalizing administration of the project (monitoring, evaluation, closing-out a contract, records retention, responsibility, remedies to violations or breaches to a contract, and resolution of disputes)?	☐	☐
14	QBS according to State requirements used?	☐	☐
15	Existing relationship used in lieu of QBS process?	☐	☒
16	LPA is a home rule community (Exempt from QBS).	☐	☐

Illinois Department of Transportation

Local Public Agency	County	Section Number
Village of Libertyville	Lake	23-00128-00-WR

Prime Consultant (Firm) Name	Prepared By	Date
Civiltech Engineering, Inc.	Derek Mall	11/5/2024

Consultant / Subconsultant Name	Job Number
Civiltech Engineering, Inc.	

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

Remarks

PAYROLL ESCALATION TABLE

CONTRACT TERM	12	MONTHS	OVERHEAD RATE	126.61%
START DATE	12/25/2024		COMPLEXITY FACTOR	0
RAISE DATE	3/30/2025		% OF RAISE	2.00%
END DATE	12/24/2025			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	12/25/2024	3/30/2025	3	25.00%
1	3/31/2025	12/30/2025	9	76.50%

The total escalation = 1.50%

Local Public Agency	County	Section Number
Village of Libertyville	Lake	23-00128-00-WR

Consultant / Subconsultant Name	Job Number
Civiltech Engineering, Inc.	

PAYROLL RATES

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

MAXIMUM PAYROLL RATE	**86.00**
ESCALATION FACTOR	**1.50%**

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
Senior Project Manager	$76.11	$77.25
Project Manager	$63.65	$64.60
Engineer IV	$44.10	$44.76

Local Public Agency	County	Section Number
Village of Libertyville	Lake	23-00128-00-WR

Consultant / Subconsultant Name	Job Number
Civiltech Engineering, Inc.	

SUBCONSULTANTS

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

NAME	Direct Labor Total	Contribution to Prime Consultant
Gewalt Hamilton	19,500.00	1,950.00
T Engineering	4,500.00	450.00
Santacruz and Associates	9,100.00	910.00

Local Public Agency	County	Section Number
Village of Libertyville	Lake	23-00128-00-WR

Consultant / Subconsultant Name	Job Number
Civiltech Engineering, Inc.	

DIRECT COSTS WORKSHEET

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

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			$0.00
Vehicle Owned or Leased	$32.50/half day (4 hours or less) or $65/full day			$0.00
Vehicle Rental	Actual Cost (Up to $55/day)			$0.00
Tolls	Actual Cost			$0.00
Parking	Actual Cost			$0.00
Overtime	Premium portion (Submit supporting documentation)			$0.00
Shift Differential	Actual Cost (Based on firm's policy)			$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			$0.00
Project Specific Insurance	Actual Cost			$0.00
Monuments (Permanent)	Actual Cost			$0.00
Photo Processing	Actual Cost			$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			$0.00
CADD	Actual Cost (Max $15/hour)			$0.00
Web Site	Actual Cost (Submit supporting documentation)			$0.00
Advertisements	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			$0.00
Recording Fees	Actual Cost			$0.00
Transcriptions (specific to project)	Actual Cost			$0.00
Courthouse Fees	Actual Cost			$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Utliity Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Testing of Soil Samples	Actual Cost			$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Appraisals		2	$4,500.00	$9,000.00
				$0.00
				$0.00
				$0.00
			TOTAL DIRECT COSTS:	**$9,000.**

Local Public Agency: Village of Libertyville

County: Lake

Section Number: 23-00128-00-WR

Consultant / Subconsultant Name: Civiltech Engineering, Inc.

Job Number:

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE 126.61%

COMPLEXITY FACTOR 0

TASK	DIRECT COSTS (not included in row totals)	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Land Acquisition Services & Coordination		20	1,159	1,467	382	33,100	36,108	80.03%
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
Subconsultant DL							$11.55	0.03%
Direct Costs Total ===>	$0.00						**$9,000.00**	19.95%
TOTALS		20	1,159	1,467	382	33,100	45,120	100.00%

2,626

The subconsultant fee has been adjusted due to 15% fixed fe EST

Local Public Agency
Village of Libertyville

County
Lake

Section Number
23-00128-00-WR

Consultant / Subconsultant Name
Civiltech Engineering, Inc.

Job Number

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 1

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Land Acquisition Services & Coordination															
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
Senior Project Manager	77.25	2.0	10.00%	7.73	2	10.00%	7.73												
Project Manager	64.60	10.0	50.00%	32.30	10	50.00%	32.30												
Engineer IV	44.76	8.0	40.00%	17.90	8	40.00%	17.90												
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		20.0	100%	$57.93	20.0	100.00%	$57.93	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00	0.0	0%	$0.00

Exhibit E. Work Hour Estimate

Phase II Engineering Manhour Calculations
Professional Engineering Services Proposal

US 45 and Tempel Drive Intersection Improvement
Village of Libertyville, Lake County

Task No.	Task	Personnel & Hours							Total Hours	% of Hours
		Senior Project Manager SPM	Project Manager PM	Engineer IV E4	Engineer I E1	Traffic Signal Engineer	Resident Engineer IV RE4			
1	**Land Acquisition Services and Coordination**									
A.	Land Acquisition Support and Sub-consultant Coordination	2	4	8					**14**	70.0%
B.	Right-of-Way Coordination Meetings		6						**6**	30.0%
	Sub-total Item 1	**2**	**10**	**8**	**0**	**0**	**0**		**20**	**100.0%**
	Total Hours:	**2**	**10**	**8**	**0**	**0**	**0**		**20**	
	% of Hours:	**10.0%**	**50.0%**	**40.0%**	**0.0%**	**0.0%**	**0.0%**		**100.0%**	

September 26, 2024

GHA GEWALT HAMILTON ASSOCIATES, INC.
CONSULTING ENGINEERS
625 Forest Edge Drive, Vernon Hills, IL 60061
TEL 847.478.9700 ■ FAX 847.478.9701
www.gha-engineers.com

Mr. Derek Mall, P.E.
Senior Project Manager
Civiltech Engineering, Inc.
2 Pierce Place, Suite 1400
Itasca, IL 60143

Re: Proposal for Professional Surveying Services
US 45 & Tempel Drive
Intersection Improvements
Libertyville, IL
GHA Proposal No. 2024.CS136

Dear Mr. Mall:

Thank you for requesting a proposal from Gewalt Hamilton Associates, Inc. (GHA) to perform Land Surveying Services at the above referenced site. We will use the data gathered when performing the Existing Conditions Survey earlier this year. We will require current title commitments. The estimated cost for two title commitments is included on the attached BLR form.

If you have any questions or would like to consider revisions to this proposal, please do not hesitate to contact our office.

Civiltech Engineering, Inc., 2 Pierce Place, Suite 1400, Itasca, IL 60143, and Gewalt Hamilton Associates, Inc. (GHA), 625 Forest Edge Drive, Vernon Hills, IL 60061, agree and contract as follows:

I. Scope of Services: Plat of Highway (POH)

Obtain all available documentation and complete a survey of the right-of-way (ROW) within project limits for the purposes of establishing the ROW and preparing a Plat of Highway.

GHA will mobilize a survey crew directed by an Illinois Professional Land Surveyor to perform field work necessary to establish the existing right-of-way and parcel boundaries. Obtain Title Commitments of the parcels proposed for acquisition and prepare a Plat of Highway and Legal Descriptions in accordance with jurisdictional Department of Transportation requirements.

Plat of Highway

- Additional field surveying may be needed to identify the following:
- All found or set monumentation.
- Buildings within 100-ft of proposed right of way or easements (to be measured and tied to the proposed right of way).
- All private encroachments with the existing right of way.
- All private improvements in and within 20 feet of the proposed/existing right of ways and proposed easement lines in the respective parcels (i.e., fences, signs, lighting standards, private utilities, canopies, driveways, parking lots, etc.).

The Plat of Highway will depict the following information:

- All parcel geometry necessary to mathematically define the boundaries to be acquired.
- The limits or boundaries of the total holding of all Parcel owners.
- The linear dimensions of all total holding parcels.
- All section lines and subdivision lines included within the acquisition area.
- Illinois State Plane Coordinates for all principal control and boundary points within the acquisition limits.
- The point of commencement and point of beginning for all parcel description.
- Table itemizing parcel no.; owner; total holding, acquisition, easement, and remainder acreages, and tax ID number.
- Centerline alignment with stationing as provided by the applicable jurisdiction and offsets to proposed right of way at each change of bearing or curve.
- Upon acceptance by IDOT of all documents associated with the highway project, the Plat of Highway will be signed and sealed by the licensed land surveyor and provided to the client. The client is responsible for recording the signed Plat of Highway.

All boundary surveys and legal descriptions will be based on a current commitment for title insurance. We have included fees for title commitments on the for the subject parcels (Lake County Tax PIN's 11-07-106-001 and 10-12-202-010). We anticipate utilizing the services of Wheatland Title Company for the title commitments and have budgeted $1,000.00 per title commitment (total: $2,000.00).

The Plat will be drafted and plotted on a 22' X 34" sheet(s) at a 1"= 20' or 1"= 30' scale conducive to review and the number of parcels on a sheet as a function of scale. Upon approval, monuments (approved by IDOT) will be set at each property line intersecting the proposed right of way and at each change of bearing or curve along the proposed right of way. Individual monuments, monument ties or individual parcel plats are outside the scope of this work.

A legal description of each acquisition parcel, permanent easement, or temporary easement will be prepared and each legal description will include a header that contains the owner, parcel number, and tax ID number.

The Plat of Highway prepared according to the standard IDOT procedure and the legal description for all parcels will be submitted to IDOT for review. When review comments are received from IDOT, all sheets and legal descriptions will be revised per requested comments and resubmit to IDOT for approval.

Once the Plat of Highway has been approved by IDOT, all additional work will be billed at time and material per contract. If additional parcels beyond the two (2) parcels indicated or if additional surveys and plats are requested, an amendment to this agreement will be required and the fee adjusted.

II. Services Not Included

Any service not enumerated in *Section I. Scope of Services*, including, but not limited to the following, is not included in this proposal/agreement. These services may be provided at the request of the

Client as an additional service. GHA will provide the Client with an estimate of the additional work scope and request authorization to proceed prior to commencing additional services.

A. Preparation of Boundary Survey, Easement Plats, Subdivision/Consolidation Plats, or other Survey documents beyond those noted;

B. Engineering Design Compliance Certification;

C. Meetings with public officials, agencies, or architects, etc.;

D. Any other surveying services not specified in *Section I. Scope of Services*.

III. Proposed Schedule

GHA will work with the client to meet a desirable schedule.

IV. Compensation for Services

See attached BLR 05514 Form.

Reimbursable expenses, including items such as printing, mileage, messenger service, record documents and other non-technical project related expenses, are included in the above referenced fee.

Additional services requested and authorized by the Client, beyond those outlined in *Section I: Scope of Services,* will be billed on a time-and-materials (T&M) basis.

V. General Conditions

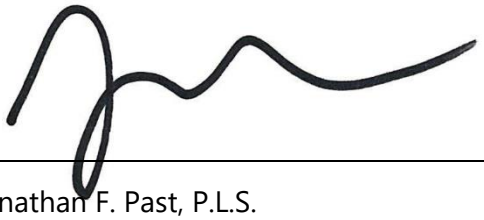
The delineated services provided by Gewalt Hamilton Associates, Inc., (GHA) under this Agreement will be performed as reasonably required in accordance with the generally accepted standards for civil engineering and surveying services as reflected in the contract for this project at the time and place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

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

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

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

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

Gewalt Hamilton Associates, Inc.	Civiltech Engineering, Inc.
	
Jonathan F. Past, P.L.S. Land Survey Services Manager	Derek Mall, P.E. Senior Project Manager
Date: September 26, 2024	Date:

Enc.: Attachment A
BLR 05514

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

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

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

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

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

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

6. Electronic Files. The Client acknowledges that differences may exist between the electronic files delivered and the printed instruments of service. In the event of a conflict between the signed / sealed printed instruments of service prepared by GHA and the electronic files, the signed / sealed instruments of service shall control. GHA's electronic files shall be prepared in the current software GHA uses and will follow GHA's standard formatting unless the Scope of Basic Services requires otherwise. Client accepts that GHA makes no warranty that its software will be compatible with other systems or software.

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

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

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

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

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

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

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

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

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

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

Local Public Agency	County	Section Number
Civiltech Engineering, Inc.	Lake	N/A

Prime Consultant (Firm) Name	Prepared By	Date
Gewalt Hamilton Associates, Inc.	Lauren Cherepski	9/26/2024

Consultant / Subconsultant Name	Job Number
Gewalt Hamilton Associates, Inc.	N/A

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

Remarks

US 45 & Tempel Drive Intersection Improvements

PAYROLL ESCALATION TABLE

CONTRACT TERM	12	MONTHS	OVERHEAD RATE	190.73%
START DATE	11/1/2024		COMPLEXITY FACTOR	
RAISE DATE	11/1/2025		% OF RAISE	2.00%
END DATE	10/31/2025			

ESCALATION PER YEAR

Year	First Date	Last Date	Months	% of Contract
0	11/1/2024	10/31/2025	12	100.00%

The total escalation = 0.00%

Local Public Agency	County	Section Number
Civiltech Engineering, Inc.	Lake	N/A

Consultant / Subconsultant Name	Job Number
Gewalt Hamilton Associates, Inc.	N/A

PAYROLL RATES

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

MAXIMUM PAYROLL RATE	**86.00**
ESCALATION FACTOR	**0.00%**

CLASSIFICATION	IDOT PAYROLL RATES ON FILE	CALCULATED RATE
LS IV	$52.25	$52.25
LS III	$49.50	$49.50
CT III	$43.83	$43.83

Local Public Agency
Civiltech Engineering, Inc.

County
Lake

Section Number
N/A

Consultant / Subconsultant Name
Gewalt Hamilton Associates, Inc.

Job Number
N/A

DIRECT COSTS WORKSHEET

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

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

ITEM	ALLOWABLE	QUANTITY	CONTRACT RATE	TOTAL
Lodging (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost (Up to state rate maximum)			$0.00
Lodging Taxes and Fees (per GOVERNOR'S TRAVEL CONTROL BOARD)	Actual Cost			$0.00
Air Fare	Coach rate, actual cost, requires minimum two weeks' notice, with prior IDOT approval			$0.00
Vehicle Mileage (per GOVERNOR'S TRAVEL CONTROL BOARD)	Up to state rate maximum			$0.00
Vehicle Owned or Leased	$32.50/half day (4 hours or less) or $65/full day	3	$65.00	$195.00
Vehicle Rental	Actual Cost (Up to $55/day)			$0.00
Tolls	Actual Cost			$0.00
Parking	Actual Cost			$0.00
Overtime	Premium portion (Submit supporting documentation)			$0.00
Shift Differential	Actual Cost (Based on firm's policy)			$0.00
Overnight Delivery/Postage/Courier Service	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (In-house)	Actual Cost (Submit supporting documentation)			$0.00
Copies of Deliverables/Mylars (Outside)	Actual Cost (Submit supporting documentation)			$0.00
Project Specific Insurance	Actual Cost			$0.00
Monuments (Permanent)	Actual Cost	4	$250.00	$1,000.00
Photo Processing	Actual Cost			$0.00
2-Way Radio (Survey or Phase III Only)	Actual Cost			$0.00
Telephone Usage (Traffic System Monitoring Only)	Actual Cost			$0.00
CADD	Actual Cost (Max $15/hour)			$0.00
Web Site	Actual Cost (Submit supporting documentation)			$0.00
Advertisements	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Facility Rental	Actual Cost (Submit supporting documentation)			$0.00
Public Meeting Exhibits/Renderings & Equipment	Actual Cost (Submit supporting documentation)			$0.00
Recording Fees	Actual Cost			$0.00
Transcriptions (specific to project)	Actual Cost			$0.00
Courthouse Fees	Actual Cost			$0.00
Storm Sewer Cleaning and Televising	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Traffic Control and Protection	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Aerial Photography and Mapping	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Utliity Exploratory Trenching	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Testing of Soil Samples	Actual Cost			$0.00
Lab Services	Actual Cost (Provide breakdown of each cost)			$0.00
Equipment and/or Specialized Equipment Rental	Actual Cost (Requires 2-3 quotes with IDOT approval)			$0.00
Title Commitments - Wheatland Title	Actual Cost	2	$1,000.00	$2,000.00
				$0.00
				$0.00
				$0.00
		TOTAL DIRECT COSTS:		**$3,195.00**

Local Public Agency
Civiltech Engineering, Inc.

County
Lake

Section Number
N/A

Consultant / Subconsultant Name
Gewalt Hamilton Associates, Inc.

Job Number
N/A

COST ESTIMATE WORKSHEET

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

OVERHEAD RATE **190.73%**

COMPLEXITY FACTOR **0**

TASK	DIRECT COSTS (not included in row totals)	STAFF HOURS	PAYROLL	OVERHEAD & FRINGE BENEFITS	FIXED FEE	SERVICES BY OTHERS	TOTAL	% OF GRAND TOTAL
Research		6	297	566	98		961	4.93%
Recon & Locate Property Corners		8	396	755	131		1,282	6.57%
Stake Property Corners		8	396	755	131		1,282	6.57%
Locate & Measure Buildings		6	297	566	98		961	4.93%
Review Title Commitments		4	198	378	65		641	3.29%
Analyze Boundary		12	594	1,133	196		1,923	9.86%
Draft Plat		40	1,753	3,344	579		5,676	29.11%
Write Legal Descriptions		6	297	566	98		961	4.93%
QA/QC		16	809	1,542	267		2,618	13.43%
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
			-	-	-		-	
Subconsultant DL							$0.00	
Direct Costs Total ===>	$0.00						**$3,195.00**	16.38%
TOTALS		106	5,037	9,605	1,663	-	19,500	100.00%

14,642

Local Public Agency
Civiltech Engineering, Inc.

County
Lake

Section Number
N/A

Consultant / Subconsultant Name
Gewalt Hamilton Associates, Inc.

Job Number
N/A

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 1 OF 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	TOTAL PROJ. RATES			Research			Recon & Locate Property Corners			Stake Property Corners			Locate & Measure Buildings			Review Title Commitments		
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
LS IV	52.25	6.0	5.66%	2.96															
LS III	49.50	60.0	56.60%	28.02	6	100.00%	49.50	8	100.00%	49.50	8	100.00%	49.50	6	100.00%	49.50	4	100.00%	49.50
CT III	43.83	40.0	37.74%	16.54															
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
		0.0																	
TOTALS		106.0	100%	$47.52	6.0	100.00%	$49.50	8.0	100%	$49.50	8.0	100%	$49.50	6.0	100%	$49.50	4.0	100%	$49.50

Local Public Agency
Civiltech Engineering, Inc.

County
Lake

Section Number
N/A

Consultant / Subconsultant Name
Gewalt Hamilton Associates, Inc.

Job Number
N/A

AVERAGE HOURLY PROJECT RATES

EXHIBIT D COST ESTIMATE OF CONSULTANT SERVICES (CECS) WORKSHEET

SHEET 2 **OF** 2

PAYROLL CLASSIFICATION	AVG HOURLY RATES	Analyze Boundary			Draft Plat			Write Legal Descriptions			QA/QC								
		Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg	Hours	% Part.	Wgtd Avg
LS IV	52.25										6	37.50%	19.59						
LS III	49.50	12	100.00%	49.50				6	100.00%	49.50	10	62.50%	30.94						
CT III	43.83				40	100.00%	43.83												
TOTALS		12.0	100%	$49.50	40.0	100%	$43.83	6.0	100%	$49.50	16.0	100%	$50.53	0.0	0%	$0.00	0.0	0%	$0.00

"T" Engineering Service, Ltd.
Real Estate Appraisers

November 12, 2024

Mr. Derek N. Mall, P.E.
Senior Project Manager
Civiltech Engineering, Inc.
Two Pierce Place, Suite 1400
Itasca, Illinois 60143

Subject: *Route:* *US 45 at Tempel Drive*
Libertyville, Illinois

Dear Mr. Mall:

We have experience in working for governmental agencies and participation in eminent domain proceedings: appraisal reviews, depositions, court testimony etc.; and have the ability to work closely with attorneys. We have familiarity with the Libertyville area, development patterns, and trends. Also, we have the ability to work concurrently on numerous projects.

We propose to prepare appraisal review reports on the subject project for 50% of the appraisal fees or estimated as follows:

2 parcels @ $2,250/parcel = $4,500

The client would be Civiltech Engineering, Inc. The appraisal reviews will be completed within two weeks after receiving the reports.

Respectfully submitted,

Keith T. Tadrowski
President

Santacruz Land Acquisitions

222 Northfield Road · Suite 201· Northfield, IL 60093
Telephone: 847.251.5800 | Facsimile: 847.868.9620
www.santacruz-associates.com

Providing Right-of-Way Acquisition services since 1992

PROPOSAL FOR LAND ACQUISITION SERVICES

US 45 and Tempel Drive Intersection
Civiltech Engineering, Inc. for the benefit of
Village of Libertyville

Santacruz Land Acquisitions specializes in negotiating and acquiring parcels of land for right-of-way use by governmental bodies in roadway construction and other public infrastructure projects. Founded in 1992, we have been helping our clients acquire right-of-way on budget and in a timely manner to keep their projects on schedule. We have worked extensively with the Illinois Department of Transportation (IDOT), the Illinois State Toll Highway Authority (ISTHA), Cook County, Lake County, Will County and other local municipalities in facilitating property owners through the acquisition process with great success.

Having extensive experience with right of way projects, we understand the importance of keeping on schedule. On-time lettings gives the Village of Libertyville, the Local Public Agency ("LPA") the best use of its resources and strengthens the efficiencies in the implementation of its roadway improvement program. To achieve your goals, it is critical that your land acquisition consultant understands the importance and addresses three critical issues in your acquisition of right of way:

- Deliver the right-of-way on-time to meet the letting.
- Manage the acquisition risks, including the cost of condemnation litigation.
- Compliance with land acquisition policies and procedures and FWHA policies that affect the certification and funding of your project.

Santacruz Land Acquisitions ("Santacruz") will work with the staff for the LPA and/or, Civiltech Engineering, Inc., Engineer for the LPA, ("Consultant") to develop a land acquisition plan for the reconstruction of the improvement of the US 45 and Tempel Drive Intersection (the "Project") to assure that the goals are met.

Santacruz Land Acquisitions is certified as a Disadvantaged Business Enterprise (DBE) by the State of Illinois, Department of Transportation and a Minority Business Enterprise (MBE) with the City of Chicago and Cook County.

COMPENSATION

Santacruz shall be entitled to compensation, based on **two** (**2**) projected parcels of right-of-way, on a per parcel basis, as follows:

NEGOTIATIONS: $7,600.00

In fulfillment of its project management responsibilities, Santacruz will attend and/or participate in meetings and conference calls for consultations on the project. This will include, without limitation, kick-off meetings, planning discussions, project strategy development and review of parcels with acquisition challenges.

DIRECT EXPENSES RELATED TO LAND ACQUISITION

Santacruz shall invoice the LPA or Consultant for any fees and charges related to the acquisitions including, without limitation, (i) the cost of the later date title commitments, (ii) the cost of title insurance policies obtained on the parcels to be acquired, (iii) the cost of recording any necessary documents to complete the conveyance and obtain clear title, (iv) lender's fees related to the processing of any partial releases needed to provide clear title, and (v) land trustee processing fees. Santacruz shall include **$750.00** per parcel towards the payment of these charges. Santacruz shall pay any such fees

and charges in excess of the **$750.00** per parcel allowance for which Santacruz Land Acquisitions shall be entitled to additional compensation in the amount of any such payments pursuant to a separate work order issued.

Based on the projected total number of parcels of right-of-way to be acquired for the Project, the land acquisition negotiation services provided herein are offered at a cost not to exceed **$9,100.00** as follows:

Land Acquisition Services	**$7,600.00**
Direct Costs	**$1,500.00**

The pricing on this proposal shall be good for twelve months of the date of this proposal: October 9, 2024.

See attached for Scope of Services and Team resumes.

We look forward to the opportunity of serving you on this project. If you have any questions, do not hesitate to contact Javier Steve Santacruz at 847-868-9620 or via email at javier@santacruz-associates.com.

Sincerely,

Javier Steve Santacruz

Accepted this ____ day of _____, 202__

_____

_____

By: _____

Its: _____

Santacruz Land Acquisitions

PRICING SCHEDULE

Negotiation Services (per parcel)

Negotiation and acquisition services for Right of Way including, without limitation, documentation of conveyance of property interest	$3,800.00
Additional negotiations due to change in ownership or plans[1]	$1,900.00 - $3,800.00

Witness Services (if applicable)

Rate for each ½ day in pretrial conference or in court for Negotiator[1]	$1,000.00
Hourly rate for consultation not otherwise specifically provided for herein	$250.00

Title Services (if applicable)

Later date commitment – In addition to actual recording costs	
+ Administrative fee	$25.00
Title insurance policies – In addition to actual recording costs	
+ Administrative fee	$25.00
Recording of Documents – In addition to actual recording costs	
+ Administrative fee	$25.00
Copies of recorded documents – In addition to actual copying costs & research fees	
+ Administrative fee	$25.00

[1] Requires supplemental work order.

Santacruz Land Acquisitions

LAND ACQUISITION SCOPE OF SERVICES

Santacruz Land Acquisitions ("Santacruz") shall provide Right-of-Way Acquisition Services as follows:

- Project Management
- Negotiations

All services shall be performed at the direction of the County and in accordance with the policies and procedures of IDOT, as applicable, the Federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 ("Uniform Act"), as amended (49 CFR Part 24), the Illinois Eminent Domain Act (735 ILCS 30) ("Eminent Domain Act"), and the Illinois Code of Civil Procedure ("Code of Civil Procedure").

- **Notice to Proceed**. Our services start after authorization to proceed from LPA and IDOT (as necessary).
- **Kick-off Meeting**. Santacruz will meet with LPA and Consultant to discuss the Project, identify issues and develop any necessary strategies to assure the timely completion of the Project.
- **Delivery and Review of Project Information**. LPA or Consultant will provide Santacruz with plats of highway, legal descriptions, the most recent title commitments and any other pertinent information regarding the property owner for each parcel assigned for acquisition. In addition, LPA or Consultant will also provide Santacruz with a set of project plans, including, (i) plan and profile, (ii) drainage and utilities, (iii) pavement markings and (iv) cross sections.
- **Negotiation and Acquisition**. Santacruz shall commence negotiations after approval by LPA of the appraisals and the amount of just compensation to be offered to the property owner.
    - Before contacting the property owner, Santacruz will prepare and send the introductory letter to the property owner on the LPA's letterhead.
    - Santacruz will present the property owner with an offer package, which shall contain the Offer to Purchase and other documents to assist the property owner with reviewing the right-of-way request.
    - Santacruz will make all reasonable efforts to complete the acquisition of the right-of-way from the property owner.
    - Santacruz will not have any authority to determine administrative settlements. Santacruz will consult with LPA for approval of any counter offers and upon acceptance by LPA of any such counter-offer, Santacruz will prepare the necessary documentation for administrative settlement.
    - Santacruz will review the title commitment provided for each parcel to determine the liens and encumbrances that will need to be addressed in order to complete the acquisition process for LPA.
    - If, during its discussions with the property owner, errors in the plans are discovered or the property owner requests design changes, Santacruz will immediately notify LPA and Consultant with this information. At any time during negotiations for situations involving design changes, errors in plans or for any other reason, if requested by LPA or Consultant, Santacruz will cease negotiations on certain parcels until corrected information or further instruction is provided to Santacruz.
    - Upon successful negotiations with the property owner, Santacruz will prepare all necessary conveyance documents in order to complete the acquisition and obtain title approval for the property. Santacruz will submit the completed parcel file with original conveyance documents, any documents necessary for title clearance, the Negotiator's Log documenting all negotiation activities, copies of all correspondence with the property owner, title commitments, plats, and all other documentation as required by LPA and IDOT (if applicable).

- **Project Management**. Santacruz shall appoint a Project Manager for this project. The Project Manager will provide proposed project time-line with milestones on delivery. The Project Manager will coordinate all deliverables, keep project on schedule and maintain the channels of communication with the LPA. The Project Manager will attend project kick-off meetings and project status meetings. In addition, when needed, the Project Manager will review construction plans and provide comments. The Project Manager shall provide QA/QC oversight for this contract. In addition to monthly status reports prepared for our clients in which we review the progress of each parcel, Santacruz meets on a bi-weekly basis with its production team to assure that projects are on schedule and proceeding to letting.

  The paralegal team at Santacruz reviews every title commitment to alert the negotiator of title concerns and to prepare for title clearance. Also, all conveyance documents prepared by the paralegals are reviewed by the head paralegal and/or the negotiator. Finally, all final packages of settled or condemned parcels are compiled using QA/QC checklist and reviewed by the Project Manager to assure proper completion.

- **Condemnation Support**. Santacruz understands that appearances in court and/or pretrial conferences, which may include depositions, and preparation for litigation or pre-trial conferences may be required by the LPA so that it may complete the acquisition of the property through condemnation. In the event, after making every reasonable effort to contact and negotiate with a property owner, Santacruz is unable to obtain a settlement for the acquisition of the right-of-way, Santacruz shall refer the parcel to the LPA for acquisition by condemnation.

  In such case, at the request of LPA or its trial counsel, the Negotiator assigned to negotiate the parcel shall make any such appearances or complete such preparation work in order to assist with this process. Such requests for trial appearances or condemnation support will be pursuant to a separate or supplemental work order.

THE TEAM

Javier Steve Santacruz – President and Project Manager

Javier has more than 25 years of experience in providing right-of-way services for a variety of governmental agencies. He has assisted on planning of right-of-way during plan development stages, as well as worked as a right-of-way agent in the acquisition and facilitation of right-of-way necessary for the completion of a project. He has extensive experience working with the Illinois Department of Transportation and the Illinois State Toll Highway Authority gaining a thorough understanding of the policies and procedures of those agencies in meeting their right-of-way requirements. Javier has his B.S. in Accounting and a Juris Doctorate from DePaul University.

Jonathan Abplanalp – Vice President and Negotiator

Jonathan graduated from the University of Illinois with a B.S. in Architectural Studies. He has been with Santacruz since 2011 and has experience in all aspects of the land acquisition process. He is approved by IDOT – District 1 as a fee negotiator.

Dylan Santacruz – Negotiator

Dylan graduated cum laude from Miami University in Oxford, OH where he obtained a B.S. in Business Analytics. He joined Santacruz in 2021. He is approved by IDOT – District 1 as a fee negotiator.

Agafya Gerovoy – Real Estate Paralegal

Agafya has been with Santacruz since 2017 and is realtor with extensive experience real estate and right-of-way transactions.

CAPITAL PLAN

2025 *thru* 2029

Village of Libertyville, Illinois

Project #	PW-INF-006
Project Name	Traffic Signal Design - US 45 & Tempel Drive

Type	Improvement	Department	Public Works Department
Useful Life	30 years	Contact	Public Works Director
Category	Street Construction		
Project Scope	New Project		
		Status	Active
		Total Project Cost:	$1,291,000

Description

Installation of a four-way traffic signal at the intersection of US Hwy 45 and Tempel Drive, aligning with primary access to the Canlan Complex and Midwest Industrial Funds (MIF) development. The intersection will also require modifications for turn lanes, as well as curb and pavement replacement. The intersection improvement was identified as a priority during consideration of the MIF project. Improvement costs to be determined through design and bid process, estimated at $750,000.

Justification

A Traffic study and Signal Warrant study were conducted for the roadway as part of the Village's subdivision of the Libertyville Sports Complex property and MIF development request. This study concluded that warrants for a traffic signal exist today in the intersection's current configuration and traffic levels. The added traffic from the new development will add to the vehicle movements at this intersection, as will future anticipated traffic along the corridor identified in the study.

Expenditures	2025	2026	2027	2028	2029	Total
Planning/Design/Engineering	104,000					104,000
Construction/Maintenance			575,000	575,000		1,150,000
Total	**104,000**		**575,000**	**575,000**		**1,254,000**

Funding Sources	2025	2026	2027	2028	2029	Total
Motor Fuel Tax Fund	104,000		575,000	575,000		1,254,000
Total	**104,000**		**575,000**	**575,000**		**1,254,000**

Budget Impact/Other

No material additional cost or savings to operating budget.

25-26 thru 29-30

Motor Fuel Tax Fund

Libertyville, IL

Project #	PW-INF-006
Project Name	Traffic Signal Design - US 45 & Tempel Drive

Total Project Cost	$1,391,000	**Department**	Public Works Department
Type	Improvement	**Category**	Street Reconstruction
Priority	1 Critical	**Status**	Active
Useful Life	30 years	**Project Scope**	New Project

Description

Installation of a four-way traffic signal at the intersection of US Hwy 45 and Tempel Drive, aligning with primary access to the Canlan Complex and Midwest Industrial Funds (MIF) development. The intersection will also require modifications for turn lanes, as well as curb and pavement replacement. The intersection improvement was identified as a priority during consideration of the MIF project. Improvement costs to be determined through design and bid process, estimated at $750,000.

Justification

A Traffic study and Signal Warrant study were conducted for the roadway as part of the Village's subdivision of the Libertyville Sports Complex property and MIF development request. This study concluded that warrants for a traffic signal exist today in the intersection's current configuration and traffic levels. The added traffic from the new development will add to the vehicle movements at this intersection, as will future anticipated traffic along the corridor identified in the study.

Prior	Expenditures	25-26	26-27	27-28	28-29	29-30	Total
141,000	Construction/Maintenance	0	575,000	575,000	0	0	**1,150,000**
	Planning/Design/Engineering	100,000	0	0	0	0	**100,000**
	Total	**100,000**	**575,000**	**575,000**	**0**	**0**	**1,250,000**

Prior	Funding Sources	25-26	26-27	27-28	28-29	29-30	Total
141,000	Motor Fuel Tax Fund	100,000	575,000	575,000	0	0	**1,250,000**
	Total	**100,000**	**575,000**	**575,000**	**0**	**0**	**1,250,000**

Budget Impact

No material additional cost or savings to operating budget.

Agenda Item No. 9

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: January 14, 2025

Agenda Item: Consideration of a Resolution to Approve Appropriation of Additional Motor Fuel Tax (MFT) Funds for Engineering Design Services for Intersection Improvements at US Route 45 and Tempel Drive

Staff Recommendation: Approve Resolution

Staff Contact: Paul Kendzior, P.E., C.F.M., Director of Public Works

---

Background: The Village has identified the need to pursue improvements to the intersection of US Route 45 and Tempel Drive to better facilitate traffic movements. The anticipated improvements include the installation of a traffic signal and associated roadway geometric modifications to facilitate the new signal and intended traffic flow. The intersection is under the jurisdiction of the Illinois Department of Transportation ("IDOT") and all review and permitting of the proposed improvements must be processed through their office.

The Village of Libertyville previously approved a Professional Services Agreement with Civiltech Engineering, Inc. in the amount of $140,769.93 for engineering design services for the project. It has since been identified that right-of-way acquisition will be required from two adjacent properties to accommodate the necessary improvements. Civiltech Engineering, Inc. has provided a supplemental proposal for these additional services for the not-to-exceed amount of $45,120.00.

Sufficient funds are available in the in the Motor Fuel Tax ("MFT") Fund (Acct. #07-0000-0-738) to accommodate the additional services. State law requires that the Village obtain authorization from IDOT to expend MFT funds.

Staff recommends approval of the attached IDOT standard Resolution (BLR Form 09110) to appropriate MFT funds in the supplemental amount of $45,120.00 and authorize certification by the Village Clerk.

Attachments:
1. Resolution (IDOT BLR 09110)

Illinois Department of Transportation

Resolution for Improvement Under the Illinois Highway Code

Is this project a bondable capital improvement?
☒ Yes ☐ No

Resolution Type	Resolution Number	Section Number
Supplemental		23-00128-00-WR

BE IT RESOLVED, by the President and Board of Trustees (Governing Body Type) of the Village (Local Public Agency Type) of Libertyville (Name of Local Public Agency) Illinois that the following described street(s)/road(s)/structure be improved under the Illinois Highway Code. Work shall be done by Contract (Contract or Day Labor).

For Roadway/Street Improvements:

Name of Street(s)/Road(s)	Length (miles)	Route	From	To
US 45 (at Tempel Drive intersection)	0.1	FAP 0344	Tempel Drive	Tempel Drive

For Structures:

Name of Street(s)/Road(s)	Existing Structure No.	Route	Location	Feature Crossed

BE IT FURTHER RESOLVED,

1. That the proposed improvement shall consist of

Supplemental MFT funds required for costs associated with design services for proposed signalized intersection improvements at US 45 and Tempel Drive. Supplemental services shall include surveying and property acquisition services.

2. That there is hereby appropriated the sum of Forty-Five Thousand One Hundred Twenty and 00/100 Dollars ($45,120.00) for the improvement of said section from the Local Public Agency's allotment of Motor Fuel Tax funds.

BE IT FURTHER RESOLVED, that the Clerk is hereby directed to transmit four (4) certified originals of this resolution to the district office of the Department of Transportation.

I, Margaret Clark (Name of Clerk) Village (Local Public Agency Type) Clerk in and for said Village (Local Public Agency Type) of Libertyville (Name of Local Public Agency) in the State aforesaid, and keeper of the records and files thereof, as provided by statute, do hereby certify the foregoing to be a true, perfect and complete original of a resolution adopted by President and Board of Trustees (Governing Body Type) of Libertyville (Name of Local Public Agency) at a meeting held on January 14, 2025 (Date).

IN TESTIMONY WHEREOF, I have hereunto set my hand and seal this _____ (Day) day of _____ (Month, Year).

(SEAL, if required by the LPA)

Clerk Signature & Date

Approved

Regional Engineer Signature & Date
Department of Transportation

PASSED this _____ day of January, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this _____ day of January, 2025.

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

Agenda Item No. 10

VILLAGE BOARD AGENDA SUPPLEMENT

Meeting Date: January 14, 2025

Agenda Item: Consideration of a Resolution to Award a Contract to Alliance Contractors, Inc. for the Milwaukee Ave./Maple Ave. Crosswalk Safety Enhancements Project

Staff Recommendation: Approve Resolution

Staff Contact: Paul Kendzior, P.E., C.F.M., Director of Public Works

---

Background: The existing crosswalk on Milwaukee Ave. (ILL Route 21) at the Maple Ave. intersection has been in existence since at least 1993. The crosswalk is used mostly by pedestrians accessing St. Joseph Catholic church and the K-8 parochial school. Milwaukee Ave. is owned and under the permit authority of the Illinois Department of Transportation (IDOT). Following numerous discussions before the Village Board and the Public Works Committee, the firm of Civiltech Engineering, Inc. ("Civiltech") was retained to complete an engineering study to identify possible safety enhancements. The study concluded that the most effective safety enhancements included a center refuge median and rapid-rectangular-flashing-beacons.

Civiltech was also retained to complete the design engineering, competitively bid and provide construction engineering services for the project. A bid opening was held on December 20, 2024. The bid summary is below and the complete bid tabulation is attached for further detail:

Contractor	Bid Amount
Alliance Contractors, Inc.	**$183,628.56**
MYS, Inc.	$211,917.57
Copenhaver Construction, Inc.	$212,806.10
Sjostrom & Sons, Inc.	$239,919.72

The lowest bid was submitted by Alliance Contractors, Inc. in the amount of $183,628.56. The Engineer's Estimate was $200,012.00. The low bid is well within the funds identified in the Capital Improvement Plan for the project. Due to the expected long delivery times for the rapid rectangular flashing beacon assemblies, poles and mast arms, construction is not anticipated to begin until summer.

Staff recommends approval of the attached resolution to award a contract to Alliance Contractors, Inc. in the amount of $183,628.56 to complete the construction for the Milwaukee Ave./Maple Ave. Crosswalk Safety Enhancements Project and authorize execution of the contract by the Village Administrator, subject to the appropriation of the required funding in the FY 2025/26 Annual Budget.

Attachments:

1. Resolution; 2. Bid Tabulation; 3. Civiltech Recommendation; 4. Alliance Proposal; and 5. CIP Project Sheet

RESOLUTION 25-R-

A RESOLUTION TO AWARD A CONTRACT TO ALLIANCE CONTRACTORS, INC. FOR THE MILWAUKEE AVE./MAPLE AVE. CROSSWALK SAFETY ENHANCEMENTS PROJECT

WHEREAS, The Village of Libertyville ("Village") has identified the need to undertake certain safety enhancements for the Milwaukee Avenue crosswalk at the intersection with Maple Avenue; and

WHEREAS, the Village's consultant Civiltech Engineering, Inc. completed the required engineering design and solicited the project for competitive contractor bids; and

WHEREAS, Alliance Contractors, Inc. submitted the lowest bid in the amount of $183,628.56 at the bid opening held on December 20, 2024; and

WHEREAS, sufficient funding to start the project is available in the FY 2024/25 Annual Budget in the Project Fund in Act.# 40-0000-0-799; and

WHEREAS, it is proposed to provide the remaining necessary funding in the FY 2025/26 Annual to the complete construction for the project.

NOW, THEREFORE, BE IT RESOLVED BY THE PRESIDENT AND THE BOARD OF TRUSTEES OF THE VILLAGE OF LIBERTYVILLE, COUNTY OF LAKE, AND STATE OF ILLINOIS, AS FOLLOWS:

SECTION 1: Recitals. The foregoing recitals are hereby incorporated and fully set forth as findings of the Village of Libertyville President and Board of Trustees.

SECTION 2: Approval of Contract. The Village of Libertyville Board of Trustees hereby approves the contract with Alliance Contractors, Inc. to complete the construction for the Milwaukee Ave./Maple Ave. Crosswalk Safety Enhancements project in the amount of

$183,628.56, subject to the appropriation of the required funding in the FY 2025/26 Annual Budget.

SECTION 3: Execution of Contract. The Village of Libertyville Board of Trustees authorizes the Village Administrator to execute the contract with Alliance Contractors, Inc. to complete the construction for the Milwaukee Ave./Maple Ave. Crosswalk Safety Enhancements project, subject to the appropriation of the required funding in the FY 2025/26 Annual Budget.

SECTION 4: Effective Date. This Resolution will take effect immediately upon its passage and approval as provided by law.

PASSED this 14th day of January, 2025.

AYES:

NAYS:

ABSENT:

APPROVED this 14th day of January, 2025.

[signature page to follow]

_____
Donna Johnson, Village President

ATTEST:

_____
Margaret Clark, Village Clerk

Bid Tabulation
Village of Libertyville
Crosswalk Safety Enhancements at Milwaukee Avenue & Maple Avenue Intersection
December 20, 2024

				Alliance Contractors		MYS, Incorporated		Copenhaver Construction		Sjostrom & Sons	
Item No.	*Pay Item*	*Unit*	*Qty*	*Unit Price*	*Total Cost*	*Unit Price*	*Total Cost*	*Unit Price*	*Total Cost*	*Unit Price*	*Total Cost*
1	Earth Excavation	Cu Yd	20	$5.00	$100.00	$202.71	$4,054.20	$75.00	$1,500.00	$250.00	$5,000.00
2	Inlet Filters	Each	5	$25.00	$125.00	$0.01	$0.05	$150.00	$750.00	$350.00	$1,750.00
3	Aggregate Subgrade Improvements 12"	Sq Yd	47	$22.65	$1,064.55	$68.48	$3,218.56	$25.00	$1,175.00	$95.00	$4,465.00
4	Aggregate Base Course Type B - 3"	Sq Yd	25	$6.30	$157.50	$38.09	$952.25	$19.00	$475.00	$125.00	$3,125.00
5	Protective Coat	Sq Yd	76	$0.01	$0.76	$6.17	$468.92	$3.00	$228.00	$21.00	$1,596.00
6	Portland Cement Concrete Sidewalk 5"	Sq Ft	223	$35.00	$7,805.00	$37.04	$8,259.92	$25.00	$5,575.00	$66.00	$14,718.00
7	Detectable Warnings	Sq Ft	102	$40.00	$4,080.00	$50.00	$5,100.00	$41.00	$4,182.00	$45.00	$4,590.00
8	Pavement Removal	Sq Yd	47	$20.00	$940.00	$205.24	$9,646.28	$25.00	$1,175.00	$105.00	$4,935.00
9	Sidewalk Removal	Sq Ft	224	$2.00	$448.00	$5.61	$1,256.64	$5.00	$1,120.00	$23.00	$5,152.00
10	Concrete Median	Sq Ft	415	$44.60	$18,509.00	$50.19	$20,828.85	$35.00	$14,525.00	$65.40	$27,141.00
11	Non-Special Waste Removal	Cu Yd	25	$90.00	$2,250.00	$178.18	$4,454.50	$110.00	$2,750.00	$355.00	$8,875.00
12	Soil Disposal Analysis	Each	3	$1,400.00	$4,200.00	$1,320.00	$3,960.00	$1,500.00	$4,500.00	$1,498.61	$4,495.83
13	Regulated Substances Preconstruction Plan	L Sum	1	$2,500.00	$2,500.00	$3,850.00	$3,850.00	$3,500.00	$3,500.00	$3,885.27	$3,885.27
14	Regulated Substances Final Construction Report	L Sum	1	$1,500.00	$1,500.00	$3,850.00	$3,850.00	$1,500.00	$1,500.00	$888.06	$888.06
15	Regulated Substances Monitoring	Cal Da	10	$750.00	$7,500.00	$1,138.50	$11,385.00	$0.01	$0.10	$1,054.57	$10,545.70
16	Mobilization	L Sum	1	$24,368.00	$24,368.00	$6,000.00	$6,000.00	$25,000.00	$25,000.00	$14,300.00	$14,300.00
17	Changeable Message Sign	Cal Da	30	$80.00	$2,400.00	$35.40	$1,062.00	$60.00	$1,800.00	$33.30	$999.00
18	Sign Panel - Type 1	Sq Ft	52	$30.75	$1,599.00	$47.20	$2,454.40	$40.00	$2,080.00	$28.86	$1,500.72
19	Remove Sign Panel - Type 1	Sq Ft	48	$5.00	$240.00	$29.50	$1,416.00	$14.00	$672.00	$13.32	$639.36
20	Paint Pavement Marking - Line 12"	Foot	135	$26.00	$3,510.00	$23.60	$3,186.00	$6.00	$810.00	$13.32	$1,798.20
21	Pavement Marking Removal - Water Blasting	Sq Ft	105	$22.95	$2,409.75	$59.00	$6,195.00	$35.00	$3,675.00	$42.18	$4,428.90
22	Paint New Mast Arm and Pole - Under 40 Foot	Each	2	$1,450.00	$2,900.00	$2,000.00	$4,000.00	$2,000.00	$4,000.00	$1,551.50	$3,103.00
23	Steel Mast Arm Assembly and Pole - 22 Feet	Each	2	$14,050.00	$28,100.00	$15,500.00	$31,000.00	$16,000.00	$32,000.00	$14,752.50	$29,505.00
24	Concrete Foundation - Type E 30-Inch Diameter	Foot	20	$755.00	$15,100.00	$830.50	$16,610.00	$800.00	$16,000.00	$830.50	$16,610.00
25	Rectangular Rapid Flashing Beacon Assembly (Complete)	Each	1	$12,850.00	$12,850.00	$14,145.00	$14,145.00	$14,000.00	$14,000.00	$13,900.00	$13,900.00
26	Brick Paver Removal and Reinstallation (Special)	Sq Ft	194	$24.00	$4,656.00	$25.00	$4,850.00	$25.00	$4,850.00	$50.00	$9,700.00
27	Traffic Control and Protection (Special)	L Sum	1	$12,000.00	$12,000.00	$8,260.00	$8,260.00	$29,000.00	$29,000.00	$7,500.00	$7,500.00
28	Paint Pavement Marking - Raised Median	Sq Ft	64	$26.00	$1,664.00	$47.20	$3,020.80	$5.00	$320.00	$16.65	$1,065.60
29	Preconstruction Video Taping	L Sum	1	$1.00	$1.00	$250.00	$250.00	$1,500.00	$1,500.00	$1,500.00	$1,500.00
30	Construction Layout	L Sum	1	$1.00	$1.00	$4,956.00	$4,956.00	$9,000.00	$9,000.00	$10,000.00	$10,000.00
31	Temporary Information Signing	Sq Ft	52	$12.50	$650.00	$23.60	$1,227.20	$22.00	$1,144.00	$15.54	$808.08
32	Rectangular Rapid Flashing Beacon Assembly	Each	2	$10,000.00	$20,000.00	$11,000.00	$22,000.00	$12,000.00	$24,000.00	$10,700.00	$21,400.00
	TOTAL				**$183,628.56**		**$211,917.57**		**$212,806.10**		**$239,919.72**

Civiltech Engineering, Inc.
www.civiltechinc.com

Two Pierce Place, Suite 1400
Itasca, IL 60143
Phone: 630.773.3900
Fax: 630.773.3975

30 N LaSalle Street, Suite 3220
Chicago, IL 60602
Phone: 312.726.5910
Fax: 312.726.5911

Transportation Design
Traffic Engineering
Civil Engineering
Construction Engineering
Environmental Studies
Water Resources
Structural Design
Right of Way
Urban Design
Transportation Planning
Program Management

December 23, 2024

Paul Kendzior, P.E., CFM
Public Works Director
Village of Libertyville

Re: Crosswalk Safety Enhancements at Milwaukee Avenue and Maple Avenue Contract Award Recommendation

Dear Mr. Kendzior:

The Village of Libertyville received 4 responsible bids from contractors for the Milwaukee Avenue and Maple Avenue Crosswalk Safety Enhancements project. The low bidder is Alliance Contractors with a bid amount of $183,628.56 which was below the Engineers Estimate of $200,021.00. Civiltech Engineering has reviewed this low bid and based on their qualifications and previous performance recommends that the Village award the contract to Alliance Contractors.

Very truly yours,

Joseph J. Emry, P.E.
Project Manager

Civiltech Engineering, Inc.

REQUEST FOR PROPOSALS

CROSSWALK SAFETY ENHANCEMENTS AT MILWAUKEE AVENUE AND MAPLE AVENUE INTERSECTION

Libertyville
spirit of independence™

VILLAGE OF LIBERTYVILLE
200 EAST COOK AVENUE
LIBERTYVILLE, IL 60048
(847) 918- 2100

Date: November 20, 2024

EXHIBIT A

VILLAGE OF LIBERTYVILLE
CONTRACT/PROPOSAL FOR THE
CROSSWALK SAFETY ENHANCEMENTS AT
MILWAUKEE AVENUE AND MAPLE AVENUE INTERSECTION

Full Name of Bidder:	Alliance Contractors, Inc.
Principal Office: Address	1166 Lake Ave., Woodstock, IL 60098
Local Office Address:	SAME
Contact Person:	Eric Ruth Telephone: (815) 338-5900
E-mail:	estimating@alliancecontractors.com

TO: Village of Libertyville ("Owner")
200 East Cook Avenue
Libertyville, Illinois 60048-2090
Attention: Paul Kendzior, P.E., C.F.M., Director of Public Works

Bidder warrants and represents that Bidder has carefully examined the Work Site described below and its environs and has reviewed and understood all documents included, referred to, or mentioned in this bound set of documents, including Addenda (if any), which are securely stapled to the end of this Contract/Proposal.

1. Work Proposal

A. Contract and Work. If this Contract is accepted, Bidder proposes, and agrees, that Bidder shall, at its sole cost and expense, provide, perform, and complete, in the manner specified and described, and upon the terms and conditions set forth, in this Contract and Owner's written notification of acceptance in the form included in this bound set of documents, all of the following, all of which is herein referred to as the "Work"

1. Labor, Equipment, Materials and Supplies. Provide, perform, and complete, in the manner specified and described in this Contract, all necessary work, labor, services, transportation, equipment, materials, supplies, information, data, and other means and items necessary for the (the "Work Site");
2. Permits. Procure and furnish all permits, licenses, and other governmental approvals and authorizations necessary in connection therewith including but not limited to the Illinois Department of Transportation;
3. Bonds and Insurance. Procure and furnish all bonds and all insurance certificates specified in this Contract/Bid;
4. Taxes. Pay all applicable federal, state and local taxes.
5. Miscellaneous. Do all other things required of Bidder by this Contract.

6. Quality. Provide, perform, and complete all of the foregoing in a proper and workmanlike manner, consistent with highest standards of professional and construction practices, in full compliance with, and as required by or pursuant, to this Contract, and with the greatest economy, efficiency, and expedition consistent therewith, with only new, undamaged, and first quality equipment, materials, and supplies.

B. Performance Standards. If this Contract is accepted, Bidder proposes, and agrees, that all Work shall be fully provided, performed, and completed in accordance with the specifications attached hereto and by this reference made a part of this Contract.

C. Responsibility for Damage or Loss. If this Contract is accepted, Bidder proposes, and agrees, that Bidder shall be responsible and liable for, and shall promptly and without charge to Owner repair or replace, damage done to, and any loss or injury suffered by, Owner, the Work, the Work Site, or other property or persons as a result of the Work.

D. Inspection/Testing/Rejection. Owner shall have the right to inspect all or any part of the Work and to reject all or any part of the Work that is, in Owner's judgment, defective or damaged or that in any way fails to conform strictly to the requirements of this Contract and Owner, without limiting its other rights or remedies, may require correction or replacement at Bidder's cost, perform or have performed all Work necessary to complete or correct all or any part of the Work that is defective, damaged, or nonconforming and charge Bidder with any excess cost incurred thereby, or cancel all or any part of any order or this Contract. Work so rejected may be returned or held at Bidder's expense and risk.

2. Contract Price Proposal

Bid prices shall include all required insurance, permits, bonds, labor materials and shipping costs (including any additional charges for overtime or off-hour work). Any unforeseen work that may be revealed during the course of this project shall immediately be brought to the attention of the Village of Libertyville. The Village of Libertyville may then, at its sole discretion, allow the Contractor to submit a not to exceed time and material bid to alleviate the unforeseen work. Said work will be above and beyond the scope of this bid. The Village of Libertyville requires the breakdown of the various costs enumerated in the bid form be made a part of this bid package. Any bidder that does not fully provide all required information may be deemed to be a non-responsive bid at the sole discretion of the Village of Libertyville.

A. Basis for Determining Prices. It is expressly understood that:

1. All prices stated in the Schedule of Prices are firm and shall not be subject to escalation or change;

2. Owner is not subject to state or local sales, use, and excise taxes, that no such taxes are included in the Schedule of Prices, and that all claim or right to claim any additional compensation by reason of the payment of any such tax is hereby waived and released;

3. All other applicable federal, state, and local taxes of every kind and nature applicable to the Work are included in the Schedule of Prices.

B. Time of Payment.

It is expressly understood and agreed that all payments shall be made in accordance with the following schedule:

Provide invoice of services rendered when project is completed. Net 30 days term from date

of invoice rendered.

All payments may be subject to deduction or set-off by reason of any failure of Bidder to perform under this Contract. Each payment shall include Bidders certified transcript of payroll proving prevailing wages were paid, Bidder's certification of the value of, and partial or final waivers of lien covering, all Work for which payment is then requested and Bidder's certification that all prior payments have been properly applied to the payment or reimbursement of the costs with respect to which they were paid. Payments will be made after services are rendered and properly invoiced.

3. Contract Time Proposal

If this Contract/Proposal is accepted, **Bidder proposes, and agrees, that Bidder shall commence the Work within 10 calendar days following Owner's acceptance of this Contract/Proposal provided Bidder shall have furnished to Owner all Bonds and all insurance certificates and endorsements specified in this Contract/Proposal.** If this Contract/Proposal is accepted Bidder proposes, and agrees, that Bidder shall perform work diligently and continuously and shall **complete the Work not later than August 15, 2025 (Completion Date). Failure by the Bidder to complete the Work by the Completion Date will result in charges consisting of $500/calendar day plus any incurred engineering, attorney or other applicable fees by the Owner.**

4. Finance Assurance

A. Bonds. Each bidder's proposal shall be accompanied by a security deposit of at least 5% of the total Bidders price proposal in the form of a Bid Bond. (Exhibit C)

If this Contract is accepted, Bidder proposes, and agrees, that Bidder shall provide a Performance Bond (Exhibit D); and a Labor and Material Payment Bond (Exhibit C), on forms provided by, or otherwise acceptable to, Owner, from a surety company acceptable to Owner, each in the penal sum of the Contract Price, within 10 calendar days following Owner's acceptance of this Contract.

B. Insurance. Contractor shall procure and maintain, for the duration of the contract, insurance 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 Bidder, his agents, representatives, employees or subcontractors.

If this Contract is accepted, Contractor proposes, and agrees, that Contractor shall provide certificate of insurance evidencing the minimum insurance coverage's and limits set forth below within 10 days following Owners acceptance of this Contract. Such policies shall be in the form, and from companies, acceptable to the owner. (Exhibit B)

Additional Insured. *The Village of Libertyville, its officials, agents, employees and volunteers are to be covered as 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 of Libertyville, its officials, agents, employees and volunteers.

The Contractors' insurance coverage shall be primary and non-contributory as respects the Village of Libertyville, its officials, employees, agents and volunteers. Any insurance or self-insurance maintained by the Village of Libertyville, its officials, agents, employees and volunteers shall be excess of Contractor's insurance and shall not contribute with it.

Any failure to comply with reporting provisions of the policies shall not affect coverage provided to the Village of Libertyville, its officials, employees, agents and volunteers.

The Contractors' insurance coverage shall contain a Severability of Interests/Cross Liability clause or language stating that the Contractors' insurance shall apply separately to each insured against who claim is made or suit is brought, except with respect to the limits of the insurers' liability.

If any commercial 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 of Libertyville, its officials, employees, agents and volunteers as additional insureds.

All general liability coverage's shall be provided on an occurrence policy form. Claims-made general liability policies will not be accepted.

The contractor and all subcontractors hereby agree to waive any limitation as to the amount of contribution recoverable against them by the Village of Libertyville. This specifically includes any limitation imposed by any state statute, regulation, or case law including any Workers' Compensation Act provision that applies a limitation to the amount recoverable in contribution such as Kotecki v. Cyclops Welding.

Waiver of Subrogation. The insurer shall agree to waive all rights of subrogation against the Village of Libertyville, its officials, agents, employees and volunteers for losses arising from work performed by Contractor for the municipality.

Cancellation Notice Recipient. Each insurance policy required shall have the Village of Libertyville expressly endorsed onto the policy as a Cancellation Notice Recipient. Should any of the policies be cancelled before the expiration date thereof, notice will be delivered in accordance with the policy provisions.

All Coverages. No Waiver. Under no circumstances shall the Village of Libertyville be deemed to have waived any of the insurance requirements of this Contract by any act or omission, including, but not limited to:

a. Allowing work by Contractor or any subcontractor to start before receipt of Certificate Insurance **and** Additional Insured Endorsements.

b. Failure to examine, or demand correction of any deficiency, of any Certificate of Insurance **and** Additional Insured Endorsement received.

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.

Subcontractors. Contractor shall include all subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage's for subcontractors shall be subject to all the requirements stated herein.

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 work performed pursuant to this agreement.

Verification of Coverage. Contractor shall furnish the Village of Libertyville with certificates of insurance naming Civiltech Engineering, Inc. and the Village of Libertyville, its officials, employees, agents 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 certificates and endorsements are to be received and approved by the Village before any work commences. **The following additional insured endorsements shall be utilized: ISO Additional Insured Endorsements CG 2010 or CG 2026, and CG 2037 – Completed Operations, where required. The Village reserves the right to request full certified copies of the insurance policies and endorsements.**

The insurance coverage's and limits set forth below shall be deemed to be minimum coverage's and limits shall not be construed in any way as a limitation on Bidder's duty to carry adequate insurance or on Bidder's liability for losses or damages under this Contract. The minimum insurance coverage's and limits shall be maintained at all times while providing, performing or completing the Work.

Commercial General Liability

Limits shall not be less than:

- Each Occurrence: $1,000,000
- Damage to Rented Premises: $50,000
- Medical Expenses: $5,000
- Personal & Advertising Injury: $1,000,000
- General Aggregate: $2,000,000
- Products-Completed Operations Aggregate: $1,000,000
  - Coverage is to be written on an "occurrence" basis.
  - General aggregate limit applies per the "project".
  - The "ADDL INSR" box shall be marked with "Yes" in the box.
  - The "SUBR WVD" box shall be marked with "Yes" in the box.

Coverage to Include:

- Premises Operations
- Products/Completed Operations
- Independent Contractors
- Personal Injury (with Employment Exclusion deleted)
- Broad Form Property Damage Endorsement
- "X", "C" and "U"

- Contractual Liability
  - Contractual Liability coverage shall specifically include indemnification set below.

Workers' Compensation and Employers Liability

Limits shall not be less than:

- Employers Liability - Each Accident-Injury $500,000
- Employers Liability - Each Employee-Disease $500,000
- Employers Liability - Disease-Policy $500,000
- Workers' Compensation: Statutory
  - Such insurance shall evidence that coverage applies to the State of Illinois.

Automobile Liability

Limits shall not be less than:

- Combined Single Limit: $1,000,000
  - Coverage is to be written on an "Any Auto" basis.

Umbrella Liability

Limits shall not be less than:

- Bodily Injury and Property Damage Combined Single Limit: $3,000,000
  - The "ADDL INSR" box shall be marked with "Yes" in the box.
  - The "SUBR WVD" box shall be marked with "Yes" in the box.
  - The Policy shall be in excess of the limits stated above.

Indemnity/Hold Harmless Provision. To the fullest extent permitted by law, the Contractor hereby agrees to defend, indemnify and hold harmless the Village of Libertyville, its officials, employees and agents against all injuries, deaths, loss, damages, claims, patent claims, suits, liabilities, judgments, cost and expenses, which may in anywise accrue against the Village of Libertyville, its officials, agents and employees, arising in whole or in part or in consequence of the performance of this work by the Contractor, its employees, or subcontractors, or which may in anywise result therefore, except that arising out of the sole legal cause of the Village of Libertyville, its employees or agents, 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 of Libertyville, its officials, employees and agents, 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 of Libertyville, its officials, employees and agents as herein provided.

Penalties. If this Contract is accepted, Bidder proposes, and agrees, that Bidder shall be solely liable for any fines or civil penalties that are imposed by any governmental or quasi-governmental agency or body that may arise, or be alleged to have arisen, out of or in connection with Bidder's performance of, or failure to perform, the Work or any part thereof.

5. Firm Proposal

All prices and other terms stated in this Contract are firm and shall not be subject to withdrawal, escalation, or change provided Owner accepts this Contract/Bid within **90 days** after the date this sealed Contract is opened.

6. Bidders Representations and Warranties

In order to induce Owner to accept this Contract, Bidder hereby represents and warrants as follows:

A. The Work. The Work, and all of its components, shall be of merchantable quality; shall be free from any latent or patent defects and flaws in workmanship, materials, and design; shall strictly conform to the requirements of this Contract, including, without limitation, the performance standards set forth in Subsection 1B of this Contract; and shall be fit, sufficient, and suitable for the purposes expressed in, or reasonably inferred from, this Contract and the warranties expressed herein shall be in addition to any other warranties expressed or implied by law, which are hereby reserved unto Owner.

B. Regulatory Requirements. Successful bidder must comply with all applicable laws, regulations, and rules promulgated by any Federal, State, County, Municipal and/or other governmental unit or regulatory body now in effect or which may be in effect during the performance of the work. Included within the scope of the laws, regulations, and rules referred to in this paragraph but in no way to operate as a limitation, are Occupational Safety & Health Act (OSHA), Illinois Department of Labor (IDOL), Department of Transportation, all forms of traffic regulations, public utility, Intrastate and Interstate Commerce Commission regulations, Workers' Compensation Laws, Prevailing Wage Laws, the Social Security Act of the Federal Government and any of its titles, the Illinois Department of Human Rights, Human Rights Commission, or EEOC statutory provisions and rules and regulations.

C. Not Barred. Bidder is not barred by law from contracting with Owner or with any other unit of state or local government as a result of (i) a delinquency in the payment of any tax administered by the Illinois Department of Revenue unless Bidder is contesting, in accordance with the procedures established by the appropriate revenue act, its liability for the tax or the amount of the tax as set forth in 65 ILCS 5/11-42.1-1; or (ii) a violation of either Section 33E-3 or Section 33E-4 of Article 33 of the Criminal Code of 1961, 720 ILCS 5/33E-1 et seq.

D. Qualified. Bidder has the requisite experience, ability, capital, facilities, plant, organization, and staff to enable Bidder to perform the Work successfully and promptly and to commence and complete the Work within the Contract Price and Contract Time Proposal set forth above.

E. Prevailing Wage. In accordance with the Prevailing Wage Act, 820 ILCS 130/0.01 et seq., not less than the prevailing rate of wages for similar work in the locality in which the Work is to be performed shall be paid to all laborers. If the Illinois Department of Labor revises the prevailing rate of hourly wages to be paid, the revised rate shall apply to the Contract. Please visit the Illinois Department of Labor's website to view the latest prevailing wage rates.

7. Acknowledgements

In submitting this Contract/Proposal, Bidder acknowledges and agrees that:

A. Reliance. Owner is relying on all warranties, representations and statements made by the Bidder in this Contract.

B. Reservation of Rights. Owner reserves the right to reject any and all bids, reserves the right to reject the low price bid, and reserves such other rights as are set forth in the Instructions to Bidders.

C. Acceptance. If this Contract is accepted, Bidder shall be bound by each and every term, condition or provision contained in this Contract and in Owners written notification of acceptance in the included in the bound set of documents.

D. Remedies. Each of the rights and remedies reserved to Owner in this Contract/Proposal shall be cumulative and additional to any other or further remedies provided in law or equity in this Contract/Proposal.

E. Time. Time is of the essence of this Contract and, except where stated otherwise, reference in this Contract to days shall be construed to refer to calendar days.

F. No Waiver. No examination, inspection, investigation, test, measurement, review, determination, decision, certificate, or approval by Owner, whether before or after Owner's acceptance of this Contract; nor any information or data supplied by Owner, whether before or after Owner's acceptance of this Contract; nor any order by Owner for the payment of money; nor any payment for, or use, possession, or acceptance of, the whole or any part of the Work by Owner; nor any extension of time granted by Owner; nor any delay by Owner in exercising any right under this Contract; nor any other act or omission of Owner shall constitute or be deemed to be an acceptance of any defective, damaged, or nonconforming Work, nor operate to waive or otherwise diminish the effect of any representation or warranty made by Bidder; or of any requirement or provision of this Contract; or of any remedy, power, or right of Owner.

G. Severability. The provision of this Contract shall be interpreted when possible to sustain their legality and enforceability as a whole. In the event any provision of this Contract shall be held invalid, illegal or unenforceable by a court of competent jurisdiction, in whole or in part, neither the validity of the remaining part of such provisions, not the validity of the remaining part of such provision, nor the validity of any other provisions of this Contract shall in any way affected thereby.

H. Amendments. No modification, addition, deletion, revision, alteration, or other change to this Contract shall be effective unless and until such change is reduced to writing and executed and delivered by Owner and Bidder.

I. Assignment. Neither this Contract, nor any interest herein, shall be assigned or subcontracted, in whole or in part, by Bidder except upon the prior written consent of Owner.

J. Governing Law. This Contract and the rights of the parties under this Contract shall be interpreted according to the internal laws, but not the conflict of law rules, of the State of Illinois.

K. Allowable Work Hours. 7AM - 6PM Monday-Friday; 8AM - 6PM Saturday; no work allowed on Sundays or legal holidays.

BIDDER'S SIGNATURE PAGE

The undersign declares that they carefully examined the proposed work, specifications and special requirements, and hereby proposes and binds themselves on award by the Village Board in accordance with said Contract Requirements.

The persons executing this Proposal/Contract on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Proposal/Contract on behalf of said party, (iii) by so executing this Proposal/Contract, such party is formally bound to the provisions of this Proposal/Contract, and (iv) the entering into this Proposal/Contract does not violate any provision of any other Proposal/Contract to which said party is bound. This Proposal/Contract shall be binding upon the heirs, executors, administrators, successors and assigns of the parties.

Bidder Status

Corporation X State: Delaware

Partnership _____ State: _____

Individual Proprietorship: _____

Bidders Company/Firm Name:

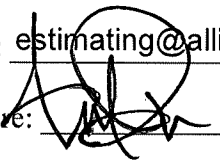
Alliance Contractors, Inc.

Bidders Company/Firm Address:

1166 Lake Ave., Woodstock, IL 60098

Telephone: (815) 338-5900

E-Mail: estimating@alliancecontractors.com

Signature: 

Printed Name: Eric L. Ruth

Title/Position **(must be an official officer of company/firm):** President

If a Corporation or Partnership, list all officers and partners:

Name	Title	Address
Eric L. Ruth	President	1166 Lake Ave., Woodstock, IL 60098
Scott H. Ruth	Secretary	1166 Lake Ave., Woodstock, IL 60098
Scott A. Marquart	Vice President	1166 Lake Ave., Woodstock, IL 60098

CROSSWALK SAFETY ENHANCEMENTS AT MILWAUKEE AVENUE AND MAPLE AVENUE
PRICE PROPOSAL FORM

ITEM NO.	CODE NO.	PAY ITEM	UNIT	TOTAL	UNIT PRICE	TOTAL COST
1	20200100	EARTH EXCAVATION	CU YD	20	$ 5.00	$ 100.00
2	28000510	INLET FILTERS	EACH	5	$ 25.00	$ 125.00
3	30300112	AGGREGATE SUBGRADE IMPROVEMENT 12"	SQ YD	47	$ 22.65	$ 1,064.55
4	35101598	AGGREGATE BASE COURSE, TYPE B 3"	SQ YD	25	$ 6.30	$ 157.50
5	42001300	PROTECTIVE COAT	SQ YD	76	$ 0.01	$ 0.76
6	42400200	PORTLAND CEMENT CONCRETE SIDEWALK 5 INCH	SQ FT	223	$ 35.00	$ 7,805.00
7	42400800	DETECTABLE WARNINGS	SQ FT	102	$ 40.00	$ 4,080.00
8	44000100	PAVEMENT REMOVAL	SQ YD	47	$ 20.00	$ 940.00
9	44000600	SIDEWALK REMOVAL	SQ FT	224	$ 2.00	$ 448.00
10	60619200	CONCRETE MEDIAN, TYPE SB-6.06	SQ FT	415	$ 44.60	$ 18,509.00
11	66900200	NON-SPECIAL WASTE DISPOSAL	CU YD	25	$ 90.00	$ 2,250.00
12	66900530	SOIL DISPOSAL ANALYSIS	EACH	3	$ 1,400.00	$ 4,200.00
13	66901001	REGULATED SUBSTANCES PRE-CONSTRUCTION PLAN	L SUM	1	$ 2,500.00	$ 2,500.00
14	66901003	REGULATED SUBSTANCES FINAL CONSTRUCTION REPORT	L SUM	1	$ 1,500.00	$ 1,500.00
15	66901006	REGULATED SUBSTANCES MONITORING	CAL DA	10	$ 750.00	$ 7,500.00
16	67100100	MOBILIZATION	L SUM	1	$ 24,368.00	$ 24,368.00
17	70107025	CHANGEABLE MESSAGE SIGN	CAL DA	30	$ 80.00	$ 2,400.00
18	72000100	SIGN PANEL - TYPE 1	SQ FT	52	$ 30.75	$ 1,599.00
19	72400310	REMOVE SIGN PANEL - TYPE 1	SQ FT	48	$ 5.00	$ 240.00
20	78001150	PAINT PAVEMENT MARKING - LINE 12"	FOOT	135	$ 26.00	$ 3,510.00
21	78300202	PAVEMENT MARKING REMOVAL - WATER BLASTING	SQ FT	105	$ 22.95	$ 2,409.75
22	85100600	PAINT NEW MAST ARM AND POLE, UNDER 40 FOOT	EACH	2	$ 1,450.00	$ 2,900.00
23	87700150	STEEL MAST ARM ASSEMBLY AND POLE, 22 FT.	EACH	2	$ 14,050.00	$ 28,100.00
24	87800400	CONCRETE FOUNDATION, TYPE E 30-INCH DIAMETER	FOOT	20	$ 755.00	$ 15,100.00
25	X1400326	RECTANGULAR RAPID FLASHING BEACON ASSEMBLY (COMPLETE)	EACH	1	$ 12,850.00	$ 12,850.00
26	X1700021	BRICK PAVER REMOVAL AND REINSTALLATION, SPECIAL	SQ FT	194	$ 24.00	$ 4,656.00
27	X7010216	TRAFFIC CONTROL AND PROTECTION, (SPECIAL)	L SUM	1	$ 12,000.00	$ 12,000.00
28	X7800100	PAINT PAVEMENT MARKING - RAISED MEDIAN	SQ FT	64	$ 26.00	$ 1,664.00
29	XX003668	PRECONSTRUCTION VIDEO TAPING	L SUM	1	$ 1.00	$ 1.00
30	Z0013798	CONSTRUCTION LAYOUT	L SUM	1	$ 1.00	$ 1.00
31	Z0030850	TEMPORARY INFORMATION SIGNING	SQ FT	52	$ 12.50	$ 650.00
32		RECTANGULAR RAPID FLASHING BEACON ASSEMBLY	EACH	2	$ 10,000.00	$ 20,000.00
					TOTAL:	**$ 183,628.56**

Illinois Department of Transportation

Local Public Agency Proposal Bid Bond

Local Public Agency	County	Section Number
Village of Libertyville	Lake	

WE, Alliance Contractors, Inc., 1166 Lake Avenue, Woodstock, IL 60098 as PRINCIPAL, and Travelers Casualty and Surety Company of America, Hartford, CT 06183 as SURETY, are held jointly, severally and firmly bound unto the above Local Public Agency (hereafter referred to as "LPA") in the penal sum of 5% of the total bid price, or for the amount specified in the proposal documents in effect on the date of invitation for bids, whichever is the lesser sum. We bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly pay to the LPA this sum under the conditions of this instrument.

WHEREAS THE CONDITION OF THE FOREGOING OBLIGATION IS SUCH that, the said PRINCIPAL is submitting a written proposal to the LPA acting through its awarding authority for the construction of the work designated as the above section.

THEREFORE if the proposal is accepted and a contract awarded to the PRINCIPAL by the LPA for the above designated section and the PRINCIPAL shall within fifteen (15) days after award enter into a formal contract, furnish surety guaranteeing the faithful performance of the work, and furnish evidence of the required insurance coverage, all as provided in the "Standard Specifications for Road and Bridge Construction" and applicable Supplemental Specifications, then this obligation shall become void; otherwise it shall remain in full force and effect.

IN THE EVENT the LPA determines the PRINCIPAL has failed to enter into a formal contract in compliance with any requirements set forth in the preceding paragraph, then the LPA acting through its awarding authority shall immediately be entitled to recover the full penal sum set out above, together with all court costs, all attorney fees, and any other expense of recovery.

IN TESTIMONY WHEREOF, the said PRINCIPAL and the said SURETY have caused this instrument to be signed by their respective officers this 20th (Day) of December (Month and Year)

Principal

Company Name	Company Name
Alliance Contractors, Inc.	
Signature & Date	Signature & Date
By: 12/20/2024	By:
Title	Title
President	

(If Principal is a joint venture of two or more contractors, the company names, and authorized signatures of each contractor must be affixed.)

Surety

Name of Surety	Signature of Attorney-in-Fact Signature & Date
Travelers Casualty and Surety Company of America	By: Kathleen Stewart

Kathleen Stewart, ,2024.

STATE OF IL

COUNTY OF

I Sarah M. Foren, a Notary Public in and for said county do hereby certify that Eric L. Ruth and Kathleen Stewart

(Insert names of individuals signing on behalf of PRINCIPAL & SURETY)

who are each personally known to me to be the same persons whose names are subscribed to the foregoing instrument on behalf of PRINCIPAL and SURETY, appeared before me this day in person and acknowledged respectively, that they signed and delivered said instruments as their free and voluntary act for the uses and purposes therein set forth.

Given under my hand and notarial seal this 20th (Day) day of December (Month and Year) ,2024 .

Notary Public Signature & Date

Date commission expires 1/13/27

(SEAL, if required by the LPA)

OFFICIAL SEAL
SARAH M FOREN
Notary Public, State of Illinois
Commission No. 803952
My Commission Expires January 13, 2027

TRAVELERS

Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company

POWER OF ATTORNEY

Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and the Companies do hereby make, constitute and appoint **Kathleen Stewart** of **Downers Grove** , **Illinois** , their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **16th** day of **February, 2024**.

State of Connecticut

By: _____
Bryce Grissom, Senior Vice President

City of Hartford ss.

On this the **16th** day of **February, 2024**, before me personally appeared **Bryce Grissom**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th** day of **June, 2026**

_____
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of each of the Companies, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each of the Companies, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this 20TH day of DECEMBER 2024 .

_____
Kevin E. Hughes, Assistant Secretary

To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/1/2024

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	CONTACT NAME:	
Arthur J. Gallagher Risk Management Services, LLC 265 Exchange Drive Suite 100 Crystal Lake IL 60014	PHONE (A/C, No, Ext): 815-459-6300	FAX (A/C, No): 815-459-5794
	E-MAIL ADDRESS:	

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Alliance Contractors, Inc. 1166 Lake Avenue Woodstock IL 60098	INSURER A : Cincinnati Insurance Company	10677
	INSURER B : Great American Insurance Company	16691
	INSURER C : The Cincinnati Insurance Company	10677
	INSURER D : Great American Assurance Company	26344
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER:** 833861537 **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	
C	X COMMERCIAL GENERAL LIABILITY			EPP 0317038	4/1/2024	4/1/2025	EACH OCCURRENCE	$ 1,000,000
	[ ] CLAIMS-MADE [X] OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
	X XCU Included						MED EXP (Any one person)	$ 10,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PERSONAL & ADV INJURY	$ 1,000,000
	X POLICY [X] PRO-JECT [ ] LOC						GENERAL AGGREGATE	$ 2,000,000
	OTHER:						PRODUCTS - COMP/OP AGG	$ 2,000,000
								$
C	AUTOMOBILE LIABILITY			EBA 0317038	4/1/2024	4/1/2025	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
C	X UMBRELLA LIAB [X] OCCUR			EPP 0317038	4/1/2024	4/1/2025	EACH OCCURRENCE	$ 5,000,000
	EXCESS LIAB [ ] CLAIMS-MADE						AGGREGATE	$ 5,000,000
	DED X RETENTION $ $0							$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N	N/A		EWC 0317040	4/1/2024	4/1/2025	X PER STATUTE [ ] OTH-ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? N (Mandatory in NH)						E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000
B	Excess Liability (10M x 5M)			TUE 3085918 05	4/1/2024	4/1/2025	Each Occurrence/ Agg	$10,000,000
D	Excess Liability (10M x 15M)			EXC5204291	4/1/2024	4/1/2025	Each Occurrence/ Agg	$10,000,000
C	Leased/Rented Equipment			EPP 0317038	4/1/2024	4/1/2025	Leased & Rented Equip	$450,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

SAMPLE

CANCELLATION

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

© 1988-2015 ACORD CORPORATION. All rights reserved.

Illinois Department of Transportation

Certificate of Eligibility

Alliance Contractors, Inc.
1166 Lake Avenue Woodstock, IL 60098

Contractor No 0103

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 $74,106,000.00

001	EARTHWORK	$4,925,000	
002	PCC PAVING	$22,325,000	
005	HMA PAVING	$625,000	B
012	DRAINAGE	$3,550,000	
014	ELECTRICAL	$350,000	
017	CONCRETE CONSTRUCTION	$8,600,000	
022	FENCING	$100,000	
023	GUARDRAIL	$175,000	
026	SIGNING	$400,000	
032	COLD MILL,PLAN. & ROTOMILL	$425,000	
034	DEMOLITION	$400,000	
08A	AGGREGATE BASES & SURF. (A)	$2,450,000	
09C	HWY., R.R. & WATERWAY STR.	$5,000,000	

THIS CERTIFICATE OF ELIGIBILITY IS VALID FROM 7/10/2024 TO 7/31/2025 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 7/10/2024.

B Restricted to 1200 tons in any 1 contract (Class I and/or BAM) or as specified by local agency

Engineer of Construction

ALLIANCE CONTRACTORS, INC.
1166 LAKE AVENUE ▪ WOODSTOCK, ILLINOIS 60098
OFFICE: 815/338-5900 FAX: 815/338-9109
www.alliancecontractors.com

CONTRACTOR JOB REFERENCES

Job Name: CBDG Streetscape Improvements
Contact: Village of Hampshire
Phone No.: 630.466.6769 – Curt Dettmann, Engineering Enterprises
Type of Work: Reconstruction of Downtown
Contract Amount $ 1,033,072.01

Job Name: Hidden Lake Bridge
Contact: Forest Preserve of DuPage Co
Phone No.: 630.871.6411
Type of Work: Bridge Restoration
Contract Amount $ 1,362,756.10

Job Name: FY20 Green Alleys
Contact: Village of Skokie
Phone No. 847.933.8231
Type of Work: Driveways & Underdrain
Contract Amount $ 670,010.90

Job Name: Longmeadow Parkway
Contact: Lake County Grading
Phone No. 847.362.2590
Type of Work: Concrete Paving
Contract Amount $ 1,545,175.07

Job Name: Briergate Business District Improvements
Contact: City of Highland Park
Phone No.: 847.432.0807
Type of Work: Reconstruction
Contract Amount $ 1,524,781.01

Job Name: Silver Glen at Virgil Ditch
Contact: Kane Co. Div. of Transportation
Phone No.: 630-584-1170
Type of Work: Box Culvert Reconstruction
Contract Amount $ 750,034.91

ALLIANCE CONTRACTORS, INC.
1166 LAKE AVENUE ▪ WOODSTOCK, ILLINOIS 60098
OFFICE: 815/338-5900 FAX: 815/338-9109
www.alliancecontractors.com

In the past five (5) years, Alliance has completed many projects for the State of Illinois, including, but not limited to:

Willow Road/Glenview
Contract #60Y23
Contract Amount $ 1,702,541.90

IL 72 & IL 83/Elk Grove Village
Contract #60P14
Contract Amount $ 6,286,696.99

Brickvale Drive/Elk Grove Village
Contract #61H05
Contract Amount $ 1,151,625.07

Center Street/Durand
Contract #85695
Contract Amount $ 1,717,852.99

I-290 over IL 83 & Wooddale Rd/Elmhurst
Contract #62P58
Contract Amount $ 1,890,456.24

For information regarding performance:

Illinois Department of Transportation
201 West Center Court
Schaumburg, IL 60196-1096
847-705-4110

CAPITAL PLAN

2025 *thru* 2029

Village of Libertyville, Illinois

Project # PW-ST-011

Project Name Maple/Milwaukee Crosswalk Improvements

Type Improvement
Useful Life 20 years
Category Street Reconstruction
Project Scope Continuing Project

Department Public Works Department
Contact Public Works Director

Status Active

Total Project Cost: $335,000

Description

St. Joseph's Church and other Village residents have requested safety improvements at the Milwaukee Avenue and Maple Avenue crosswalk. Civiltech Engineering completed the initial design engineering during Fiscal Year 2023/24.

The crosswalk is used mostly by pedestrians accessing St. Joseph Catholic Church, the K-8 parochial school, and Sunrise Park. There has been a growing concern for the safety of pedestrians and bicyclists who use the crosswalk over the years as motorists appear to become more distracted and as truck traffic on Milwaukee Ave. appears to be increasing. This project includes safety enhancements such as a center refuge median, rapid rectangular flashing beacons on overhead mast arms, increased lighting, and signage. The steel monotube mast arms will be powder coated black.

Justification

The crosswalk is used mostly by pedestrians accessing St. Joseph Catholic Church, the K-8 parochial school, and Sunrise Park. There has been a growing concern for the safety of pedestrians and bicyclists who use the crosswalk over the years as motorists appear to become more distracted and as truck traffic on Milwaukee Ave. appears to be increasing. This project has been reviewed by the Public Works Committee and has the support of the Committee to move forward with the project. The safety enhancements will increase driver awareness of the crossing and pedestrians.

Expenditures	2025	2026	2027	2028	2029	Total
Construction/Maintenance	135,000	125,000				260,000
Total	**135,000**	**125,000**				**260,000**

Funding Sources	2025	2026	2027	2028	2029	Total
Project Fund	135,000	125,000				260,000
Total	**135,000**	**125,000**				**260,000**

Budget Impact/Other

No material additional cost or savings to operating budget.

PETITIONS AND COMMUNICATIONS

The Economic Development Commission will meet at 7:30 a.m. on Wednesday, January 15, 2025.

The Sustain Libertyville Commission will meet at 4:00 p.m. on Wednesday, January 15, 2025.

The ARC/HPC will meet at 4:00 p.m. on Monday, January 20, 2025.

The Fire and Police Committee will meet at 7:00 p.m. on Tuesday, January 21, 2025.

The Finance Committee will meet at 6:00 p.m. on Tuesday, January 21, 2025.

The Police Pension Fund Board will meet at 12:00 p.m. on Monday, January 27, 2025.

The Plan Commission/Zoning Board of Appeals will meet at 7:00 p.m. on Monday, January 27, 2025.

The Public Works Committee will NOT meet at 7:00 p.m. on Tuesday, January 28, 2025.

The Village Board of Trustees will meet at 7:00 p.m. on Tuesday, January 28, 2025.

*All meetings will take place at the Village Hall unless otherwise noted.