

AGENDA FOR THE BOARD OF TRUSTEES
Monday, May 4, 2026, 7:30 P.M.
Livestream available at Channel 10 and [Village website](#)

Call to Order

Roll Call

Pledge of Allegiance

Presentation – Donation from Police Department, Fire Department and Shepard Middle School to the 100 Club of Illinois from the Pack the Place initiative.

Presentation – Drew Becker, State Wrestling Champ 2026, Single A 70 Pounds

Appointment – Antonio Campo as Student Commissioner to Community Relations Commission

Recognition – Lexie Segal, Outgoing Community Relations Commission Commissioner

Proclamation – National Public Works Week May 17-23, 2026

Proclamation – National Police Week May 11-17, 2026

Proclamation – Mayor’s Monarch Pledge

Minutes of Previous Meeting

Bills and Payroll

Public Comment

REPORTS

26-47 Report and Recommendation of Staff re: Impact Fees

CONSENT AGENDA

26-48 Ordinance Amending the Village of Deerfield Wage and Salary Plan

OLD BUSINESS

NEW BUSINESS

26-46 Resolution Authorizing Purchase of New Police Vehicle

26-49 Resolution to Approve Agreement for Engineering Review Services for the District 109 Referendum Development

26-50 Resolution to Approve Water Main Transfer Agreement between the Village of Deerfield and Golz Motors

26-51 Resolution to Approve Water Main Transfer Agreement between the Village of Deerfield and Kleinschmidt, Inc.

26-52 Resolution to Purchase Water Main Material for Corporate 500 Water Main Improvements

26-53 Ordinance Amending Article 3 of Chapter 21 of the Municipal Code of the Village of Deerfield, Illinois, 1975, as Amended, Regarding Plants and Weeds

Items for Discussion by Mayor and Board of Trustees

Reports of the Village Manager

Adjournment

PROCLAMATION

Public Works Week 2026

WHEREAS, the year 2026 marks the 66th annual National Public Works Week; and,

WHEREAS, public works infrastructure, facilities and services are of vital importance to sustainable communities and to the health, safety and well-being of the people of Deerfield; and,

WHEREAS, such facilities and services could not be provided without the dedicated efforts of public works professionals, engineers, managers and employees from local units of Government, who are responsible for and must plan, design, build, operate and maintain the transportation, water supply, water treatment, public buildings and other structures and facilities essential to serve our citizens; and,

WHEREAS, it is in the public interest for citizens, civic leaders and children to learn and understand the importance of public works and public works programs in their community.

NOW, THEREFORE, I, Mayor Daniel Shapiro, on behalf of the Village of Deerfield, do hereby proclaim the week of May 17-23, 2026 as **National Public Works Week** in Deerfield.

PROCLAIMED this 4th day of May 2026.

Daniel C. Shapiro, Mayor

PROCLAMATION

National Police Week

WHEREAS, in 1962, President Kennedy proclaimed May 15 as National Peace Officers Memorial Day the calendar week in which May 15 falls as National Police Week; and

WHEREAS, the members of the law enforcement agency of the Village of Deerfield play an important role in safeguarding the rights and freedoms of the residents of our community; and

WHEREAS, it is important that all citizens know and understand the duties, responsibilities, hazards and sacrifices of their Law Enforcement Agency, and recognize their duty to serve the people by safeguarding life and property, by protecting them against violence and disorder, and by protecting the innocent against deception and the weak against oppression; and

WHEREAS, the Village of Deerfield recognizes and thanks the personnel of the Deerfield Police Department during Police Week.

NOW, THEREFORE, I, DANIEL C. SHAPIRO, MAYOR OF THE VILLAGE OF DEERFIELD, do hereby proclaim May 11 through May 17, 2026 as National Police Week in the Village of Deerfield and urge each resident to extend appreciation of the Deerfield Police Department and all Law Enforcement for the vital services they perform and their exemplary dedication to our community

PROCLAIMED this 4th day of May 2026.

Daniel C. Shapiro, Mayor

PROCLAMATION

Mayors' Monarch Pledge Day 2026

WHEREAS, the monarch butterfly is an iconic North American species whose multigenerational migration and metamorphosis from caterpillar to butterfly has captured the imagination of millions of Americans; and

WHEREAS, over 20 years ago, more than one billion Eastern monarch butterflies migrated to Mexico, but populations of this iconic species have declined 90% in the last two decades; and

WHEREAS, cities, towns and countries have a critical role to play to help save the monarch butterfly; and

WHEREAS, the Village of Deerfield has taken the National Wildlife Federation's Mayors' Monarch Pledge to demonstrate the Village's commitment to creating a habitat and educating citizens about how they can make a difference at home; and

WHEREAS, every resident of Deerfield can make a difference for the monarch and pollinators in locations where people live, work, learn, play and worship.

NOW, THEREFORE, BE IT RESOLVED, that I, Mayor Daniel Shapiro, on behalf of the Village of Deerfield, do hereby proclaim Monday, May 4, 2026, as Mayors' Monarch Pledge Day in the Village of Deerfield and I encourage residents and Village staff to take steps to increase the planting of milkweed and nectar plants to preserve and strengthen the monarch butterfly population.

FURTHER, I urge all citizens to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

PROCLAIMED this 4th day of May, 2026.

Daniel C. Shapiro, Mayor

April 20, 2026

The regular meeting of the Board of Trustees of the Village of Deerfield was reconvened on April 20, 2026 at 7:30 pm at Deerfield Village Hall. The clerk called the roll and announced that the following were

Present: Dan Shapiro, Mayor
Robert Benton
Larry Berg
Jennifer Goldstone
Jesse Greenberg
Elaine Jacoby
Mary Oppenheim

and that a quorum was present and in attendance. Also present were Village Manager Kent Street and Ben Schuster, Village Attorney.

PLEDGE OF ALLEGIANCE

Evan Nagler captain of the Deerfield High School boys' basketball team led those in attendance in the

Pledge of Allegiance.

PRESENTATION

Mayor Shapiro is so proud of the Deerfield boys' basketball team for their huge accomplishment.

The three co-captains introduced the team. Mr. Nagler mentioned this was a great group and team that worked together very well.

Mayor Shapiro presented the co-captains with a sign that will be installed at the Village entrances.

PROCLAMATION

Mayor Shapiro proclaimed the week of April 12 – 18, 2026, as National Telecommunicators Week

in Deerfield in honor of the men and women whose diligence and professionalism keep the Village and its citizens safe.

Trustee Benton moved to approve the Proclamation. Trustee Oppenheim seconded the motion. The motion passed unanimously on a voice vote.

Mayor Shapiro presented the proclamation to Dispatch Commander Steve Pettorelli. Commander Pettorelli noted that the Village has always been a strong supporter of the Department and the Telecommunicators are very thankful of their support.

PROCLAMATION

On behalf of the Village of Deerfield, Mayor Shapiro proclaimed Friday, April 24, 2026, as

Arbor Day in the Village of Deerfield and urged all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands; and urged all citizens to plant and care for trees to gladden the heart and promote the well-being of this and future generations.

Trustee Oppenheim moved to approve the Proclamation. Trustee Berg seconded the motion. The motion passed unanimously on a voice vote.

APPOINTMENTS

Mayor Shapiro appointed Matt White and Josh Connell to Greenhouse Gas Reduction Working Group.

Trustee Greenberg moved to accept the appointments. Trustee Oppenheim seconded the motion. The motion passed unanimously on a voice vote.

MOMENT OF SILENCE

Those in attendance observed a moment of silence in memory of John Zobus. Mr. Zobus called Deerfield his home for 66 years and worked as a volunteer for various organizations. He was an active member of the Deerfield Lions Club for more than 30 years and member of the Cemetery Commission.

DOCUMENT APPROVAL

Trustee Oppenheim moved to approve the minutes from the April 6, 2026, Board of Trustees meeting. Trustee Benton seconded the motion. The motion passed unanimously on a voice vote.

TREASURER'S REPORT

Finance Director Eric Burk presented highlights from the March 2026 Treasurer's Report representing 25 percent of the fiscal year. Sales tax continues to exceed the prior two years due to increase cost of goods and internet sales. The current month and the same period of last year include non-recurring revenue. Water and sewer billings reflect lower usage months which is typical this time of year. Electric utility tax includes two receipts in March. Building permit revenue includes regular monthly activity along with two large commercial permits. Other general fund revenue includes dispatch services and sinking fund excess. Notable expenditures in March include sinking fund excess transfer required by the 2011 B bond Ordinance, authorized net payment to Bannockburn related to sanitary sewage and construction & engineering costs. Overall operating expenditures remain below projection due to timing of seasonal/once-a-year expenditures.

BILLS AND PAYROLL

Trustee Oppenheim moved to approve the bills and payroll dated March 16, 2026. Trustee Greenberg seconded the motion. The motion passed by the following vote:

AYES: Benton, Berg, Goldstone, Greenberg, Jacoby, Oppenheim (6)

NAYS: None (0)

BUILD BILL

Mayor Shapiro sent a letter to State Representative Bob Morgan and State Senator Julie Morrison regarding Gov. JB Pritzger's Build proposal.

PUBLIC COMMENT

There were no public comments on non-agenda items.

REPORTS

There were no Reports.

CONSENT AGENDA

ORDINANCE O-26-09 AMENDING SECTION 5.02-C OF "THE VILLAGE OF DEERFIELD ZONING ORDINANCE 1978," AS AMENDED, TO ALLOW 7,000 SQUARE FOOT NAIL SALONS AS A SPECIAL USE IN THE C-2 OUTLYING COMMERCIAL DISTRICT An Ordinance amending Section 5.02-C of the Village of Deerfield Zoning Ordinance 1978, as amended, to allow a 7000 square foot nail salon as a Special Use in the C-2 Outlying Commercial District.

ORDINANCE O-26-10 AUTHORIZING A SPECIAL USE IN THE C-2 OUTLYING COMMERCIAL DISTRICT FOR A GLOSS NAIL BAR AT 92 S. WAUKEGAN ROAD IN THE DEERBROOK SHOPPING CENTER An Ordinance authorizing a Special Use in the C-2 Outlying Commercial District for a Gloss Nail Bar at 92 South Waukegan Road in the Deerbrook Shopping Center.

ORDINANCE O-26-11 AMENDING THE INTERGOVERNMENTAL AGREEMENT ESTABLISHING THE SOLID WASTE AGENCY OF LAKE COUNTY, ILLINOIS An Ordinance amending the Intergovernmental Agreement establishing the Solid Waste Agency of Lake County (SWALCO).

Trustee Beg moved to adopt the Consent Agenda and adopt the Ordinances. Trustee Goldstone seconded the motion. The motion passed by the following vote:

AYES: Benton, Berg, Goldstone, Greenberg, Jacoby, Oppenheim (6)
NAYS: None (0)

OLD BUSINESS

There was no Old Business.

NEW BUSINESS

RESOLUTION R-26-30 APPROVING AN AGREEMENT FOR THE FIRST AMENDMENT TO THE CONCESSION AGREEMENT WITH KAVE CAFÉ LLC FOR THE LEASE AND OPERATION OF A CONCESSION STAND AT THE DOWNTOWN TRAIN STATION Management Analyst Jessica Sciarretta reported the Board approved an agreement with Pawan and Sangeeta Sharma, owners of KaVe Café LLC, to lease and operate the downtown train station café. Due to lower-than-anticipated commuter traffic resulting in decreased foot traffic, as well as increased costs of goods, the owners have requested that the Board consider amending the agreement to reduce the lease rate from \$500 per month to \$250 per month due to decreased foot traffic and increased operating costs.

Sahill Sharma, son of the owners, reported they are Deerfield residents and wanted to do something for the community. The Metra station was empty and they wanted to offer snacks and coffee. After the first three months, they found it to be not profitable and asked the Village for a rent reduction. Trustee Benton asked if they offer newspapers. Dr. Sharma will bring that up to his parents.

Trustee Goldstone moved to adopt a Resolution approving an agreement for the first Amendment to the concession agreement with KaVe Café LLC for the lease and operation of a concession stand at the downtown train station. Trustee Oppenheim seconded the motion. The motion passed by the following vote:

AYES: Benton, Berg, Goldstone, Greenberg, Jacoby, Oppenheim (6)

NAYS: None (0)

ORDINANCE O-26-12 AMENDING THE MUNICIPAL CODE OF THE VILLAGE OF DEERFIELD, AS AMENDED, TO ADOPT ELEVATOR SAFETY RULES Assistant Village Manager Justin Keenan explained the Village currently operates in accordance with the Illinois Elevator Safety Act (225 ILCS 312/1). As this is a State statute, the Village does not presently have the authority to enforce its provisions through the local adjudication process. The proposed Ordinance formally adopts the Illinois Elevator Safety Act into the Village's Municipal Code. This adoption will provide staff with the authority to pursue unresolved elevator-related violations through adjudication when necessary. The Ordinance adopts the Act in its entirety and does not introduce any additional amendments or local modifications.

Trustee Berg noted the ability to give citations due to lack of inspection will make landlords comply with getting timely inspections.

Trustee Benton moved to adopt an Ordinance amending the Municipal Code of the Village of Deerfield, as amended, to adopt elevator safety rules. Trustee Berg seconded the motion. The motion passed by the following vote:

AYES: Benton, Berg, Goldstone, Greenberg, Jacoby, Oppenheim (6)

NAYS: None (0)

DISCUSSION.

RIBBON CUTTINGS

Mayor Shapiro reported April 8 was the Floor Coverings International ribbon cutting and thanked Trustee Jacoby for attending. He asked everyone to save the date for the upcoming Field House ribbon cutting on Wednesday, April 22.

SLF

Mayor Shapiro and Mr. Street toured the new SLF. It is a gorgeous, bright facility and is uplifting. There is a lot of outreach with the library and other services. They will be opening soon and a ribbon cutting will happen in mid-June.

RESTAURANT TASK FORCE

First meeting is next Wednesday.

ARBOR DAY TREE PLANTING

The Arbor Day tree planting will take place on Friday, April 24, at 11:30 am at Shepard Middle School.

SHREDDING EVENT

The shredding event will be held Saturday, May 2, from 9 a.m. to noon at Public Works.

ELECTRIC SCOOTERS AND BIKES

Village Attorney Schuster reported that electric scooters and e-bikes are getting a push at the State level to have uniform rules. The legislature is considering two bills; one from the Northwest Municipal Conference and one from the Secretary of State. One difference is the Secretary of State does not require a driver's license. Mr. Schuster explained there are other small nuances, but either bill is a good thing for the State as there will be one set of unified regulations and clarity across the State. Both bills would override home-rule authority. Mayor Shapiro asked staff to do a side-by-side comparison between the Village's Ordinance and whatever bill passes at the State level. Trustee Greenberg thanked Mr. Schuster for his assistance in this legislation. If adopted, it will roll out January 1, 2027.

SLF TOURS

The Trustees are welcome like a tour of the SLF before residents move in. Please coordinate with Communications Coordinator David Fitzgerald-Sullivan.

ADJOURNMENT

There being no further business or discussion, Trustee Berg moved to adjourn the meeting. Trustee Oppenheim seconded the motion. The motion passed unanimously on a voice vote. The meeting was adjourned at 8:08 p.m.

Board of Trustees meeting
March 16, 2026
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The next regular Board of Trustees meeting is scheduled to take place on Monday, May 4, 2026,
at 7:30 p.m.

APPROVED:

Mayo

ATTEST:

Village Clerk



VILLAGE OF DEERFIELD

BILLS & PAYROLL

FOR THE

Monday, May 4, 2026

VILLAGE BOARD MEETING

Invoices for Prelist 050426

Vendor Name	Invoice Number	Description	Amount
AA SERVICE CO HEATING & COOLING	546833125	FURNACE REPAIR	\$555.00
			Vendor Total:
AETNA TRUCK PARTS, INC.	753874	DEF	\$395.00
			Vendor Total:
ALAN F. FRIEDMAN, PH.D. INC	20260108	PRE-EMPLOYMENT PSYCHOLOGICAL	\$625.00
			Vendor Total:
AMAZON CAPITAL SERVICES	1L74-CX63-3Q6D	EVENT SUPPLIES	\$38.44
	16J7-MCCF-3X94	IT PARTS	\$40.07
	16KH-T7LN-GPFT	SUPPLIES	\$24.28
	1HMH-TMGT-FQLQ	SUPPLIES	\$14.99
	Vendor Total:	\$117.78	
AMY AMDUR PRODUCTIONS INC	7331-54	ART FESTIVAL PRODUCTION FEE	\$6,000.00
			Vendor Total:
ANDERSON, SARIT	10-0055/REFUND	UTILITY ACCT CREDIT BALANCE REFUND	\$73.60
			Vendor Total:
ANGELA RODRIGUEZ	4238 - V2602	EAP BENEFIT REIMB: V2602 / APRIL 2026	\$140.00
	4215 - V2602	EAP BENEFIT REIMB: V2602 / APRIL 2026	\$140.00
	4182 - V2602	EAP BENEFIT REIMB: V2602 / MARCH 2026	\$140.00
	4168 - V2602	EAP BENEFIT REIMB: V2602 / MARCH 2026	\$140.00
	Vendor Total:	\$560.00	
ANTOKAL, GILBERT M.	36-0030/REFUND	UTILITY ACCT CREDIT BALANCE REFUND	\$113.41
			Vendor Total:
AQUAFIX INC	IN023726	DIG. AIDE	\$616.34
			Vendor Total:

AQUATIC INFORMATICS INC	117537	WIMS RIO AND JOB CAL SOFTWARE PURCHASE	\$4,800.00
		Vendor Total:	\$4,800.00
ARAMARK REFRESHMENT SERVICES	15740017	COFFEE	\$115.18
		Vendor Total:	\$115.18
ASSOCIATED PROPERTY COUNSELORS, LTD	2026-68	RESEARCH/PHOTOS - 833-845 WAUKEGAN RD	\$2,725.00
		Vendor Total:	\$2,725.00
ATLAS BOBCAT INC	BR4883	WRF BOBCAT	\$151.37
		Vendor Total:	\$151.37
BEHREND'S, PSYD, PC, KELLY J.	041526-V2401	EAP BENEFIT REIMB: V2401 / MARCH 2026	\$20.00
		Vendor Total:	\$20.00
BERLAND'S INC	998558	DRILL REPAIR - NEW BITS	\$437.17
		Vendor Total:	\$437.17
BETH CHAVERIM HUMANISTIC JEWISH COMMUNITY	05042026	GRANT RLU PERFORMANCE	\$1,000.00
		Vendor Total:	\$1,000.00
BIOBAG AMERICAS INC	INV517160	COMPOST BAGS	\$1,176.60
		Vendor Total:	\$1,176.60
CANON SOLUTIONS AMERICA INC	6015633798	WRF COPIER USE/MAINT: 01/16/25 - 04/15/26	\$55.78
		Vendor Total:	\$55.78
CENTRISYS CORPORATION	PSI-38766	CENTRIFUGE REPAIR SERVICES - DEPOSIT	\$6,000.00
	PSI-38767	ROTATOR ASSEMBLY RENTAL	\$20,500.00
		Vendor Total:	\$26,500.00
CHECKCHANGERS FINANCIAL SERVICES INC	61-5010/REFUND	UTILITY ACCT CREDIT BALANCE REFUND	\$177.74
		Vendor Total:	\$177.74
CHICAGOLAND TRENCHLESS REHABILITATION, INC.	SEWR-26-33/10415	1529 WOODBINE CT/DEPOSIT REFUND	\$1,000.00
		Vendor Total:	\$1,000.00
CLEAN ART WORKS	5014	WINDOW CLEANING PW BUILDING	\$570.00
		Vendor Total:	\$570.00
COMCAST	267800524	FIBER INTERNET SRVC: 04/01/26 – 04/30/26	\$3,217.22
	0459766-041426	TRN STN INTERNET SRVC: 04/18/26 – 05/17/26	\$167.85
		Vendor Total:	\$3,385.07

COMED	5148762222-040826	A/C 5148762222 02/24/26 THRU 03/25/26	\$295.89
	6912501111--041026	A/C 6912501111 03/04/26 THRU 04/03/26	\$188.00
	Vendor Total:		\$483.89
CONSERVATION CLUB OF KENOSHA	04-2026	RANGE FEES	\$2,500.00
	Vendor Total:		\$2,500.00
CORE & MAIN LP	Y862274	ADJ. RINGS - EZ-STIK - 6" PLUGS	\$1,404.40
	Vendor Total:		\$1,404.40
COSSI, MANUEL	21-0495/REFUND	UTILITY ACCT CREDIT BALANCE REFUND	\$92.37
	Vendor Total:		\$92.37
CRAFTWOOD LUMBER CO	338211	LUMBER FOR CONCRETE FORMS	\$254.16
	338270	MOUSE BAIT FOR FUEL BAY	\$14.99
	338225	SPRAY PAINT	\$54.75
	338250	TARP FOR TREE PLANTING	\$35.26
	338071	UTILITY KNIFE & DRILL BITS	\$67.07
	Vendor Total:		\$426.23
CUTLER HARDWARE/WORKWARE	PS-INV060418	APPAREL - KONKE	\$108.89
	Vendor Total:		\$108.89
DE VROEG, RICHARD	4202026	WATERCON 2026 TRAVEL EXPENSE	\$31.80
	Vendor Total:		\$31.80
DEERFIELD HIGH SCHOOL	05042026	ARTS ALIVE GRANT	\$1,000.00
	Vendor Total:		\$1,000.00
DIVINCI PAINTERS INC	66804-1	REFINISH FLOORS - TRAIN STATION	\$3,300.00
	Vendor Total:		\$3,300.00
DRIVETRAIN SERVICE & COMPONENTS INC	368088	VEHICLE #802	\$50.90
	Vendor Total:		\$50.90
EJ EQUIPMENT INC	P20245	VEHICLE #702	\$49.14
	Vendor Total:		\$49.14
ELEVATOR INSPECTION SERVICES	00378125	ELEVATOR INSPECTIONS	\$368.00
	Vendor Total:		\$368.00
ELLIOTT AUTO SUPPLY CO INC	162-231047	VEHICLE #603	\$405.06
	Vendor Total:		\$405.06

EMPLOYMENT SCREENING ALLIANCE	20620	PRE-EMPLOYMENT CREDIT CHECKS	\$55.50
		Vendor Total:	\$55.50
FEDERAL EXPRESS CORP	9-265-91841	SHIPPING IEPA	\$167.84
		Vendor Total:	\$167.84
FRONTLINE PUBLIC SAFETY SOLUTIONS	INV138938	ANNUAL MAINTENANCE: COMM POLICING	\$3,307.50
		Vendor Total:	\$3,307.50
GAFFEN, GREGG	23-0440/REFUND	UTILITY ACCT CREDIT BALANCE REFUND	\$140.76
		Vendor Total:	\$140.76
GASAWAY DISTRIBUTORS, INC	1064425	SALT BRINE	\$2,745.00
		Vendor Total:	\$2,745.00
GASVODA & ASSOC INC	INV26SVC0052	DEERFIELD RD FLOW METER REPLACEMENT	\$5,218.75
	INV26SVC0313	SERVICE CALL DEERFIELD RD	\$1,399.75
		Vendor Total:	\$6,618.50
GRAINGER INC	9886573360	RECORDS SHREDDER	\$3,534.93
	9881301205	WATER FOUNTAIN	\$2,313.65
		Vendor Total:	\$5,848.58
GRAYBAR ELECTRIC COMPANY INC	9352150404	FREIGHT FOR LIGHT POLES	\$700.00
		Vendor Total:	\$700.00
H & H ELECTRIC CO.	48563	HACKBERRY SIGNAL REPAIR	\$744.20
		Vendor Total:	\$744.20
HACH COMPANY	14970003	HACH SERV AGRMT FOR DR3900 SPECTROPHOTOMETER 3YR	\$3,090.38
		Vendor Total:	\$3,090.38
HAWKINS INC	7391603	CL2 RENTAL	\$90.00
		Vendor Total:	\$90.00
HBK WATER METER SERVICE, INC	260180	WATER METER TESTING	\$3,506.00
		Vendor Total:	\$3,506.00
HIGHLAND PARK FORD	218706	2 NEW KEY FOBS	\$464.12
		Vendor Total:	\$464.12
HOERR CONSTRUCTION INC.	126-182 REV1	SEWER LINING PROGRAM - 2026	\$442,250.40
	944510/REF	WATER METER DEPOSIT REFUND	\$850.00

HOERR CONSTRUCTION INC.			Vendor Total:	\$443,100.40
HOME CITY ICE CO	7855262039	ICE		\$273.80
			Vendor Total:	\$273.80
HOME DEPOT CREDIT SERVICES	8620996	BATHROOM REPAIRS		\$124.06
	4514569	BULBS FOR VH LOBBY		\$43.92
	6522309-REFUND	PART RETURN		(\$9.96)
	6616603	PARTS FOR BATHROOM REPAIR		\$10.60
	6616620	PARTS FOR BATHROOM REPAIR		\$12.48
	6522309	PARTS FOR BATHROOM REPAIR		\$109.11
	5524662	PUSH MOWER REPLACEMENT		\$388.00
	WH26759398-REFUND	REFUND FOR CHARGED SALES TAX		(\$16.09)
	6514286	SHOP MATERIALS		\$20.23
	0020789	SMALL HAMMER DRILL		\$219.00
	2060869	SUPPLIES		\$80.94
			Vendor Total:	\$982.29
HYDRAULIC SERVICES & REPAIRS, INC	410917	VEHICLE #806 PLOW REPAIR		\$1,392.28
			Vendor Total:	\$1,392.28
IL SCHOOL RESOURCE OFFICERS ASSN	062026	CONF REG: MALDONADO		\$275.00
			Vendor Total:	\$275.00
ILLINOIS SECRETARY OF STATE	2027-DL69271	REGISTRATION U7		\$151.00
			Vendor Total:	\$151.00
JG UNIFORMS, INC	160620	APPAREL: BLAU		\$59.70
	161006	APPAREL: GIL		\$40.75
	161004	APPAREL: JOHNSON		\$171.15
	160614	APPAREL: JOHNSON		\$3,032.75
	160615	APPAREL: KRUSE		\$186.70
	160477	APPAREL: KUPSAK		\$25.00
	160618	APPAREL: LORUSSO		\$75.25
	160616	APPAREL: RILEY		\$72.00
	160621	APPAREL: TYUNAITIS		\$33.00
	160617	APPAREL: VEGA		\$77.25

JG UNIFORMS, INC	160915	BADGES: MAZARIEGOS	\$251.00
	160437	HONOR GUARD: SCHLIPPER	\$1,125.85
	160921	PROMOTION BADGES	\$966.00
			Vendor Total:
KONICA MINOLTA BUSINESS SOLUTIONS	507483567	CD COPIER USAGE/MAINT: 03/01/26 - 03/31/26	\$113.20
	507484310	DISPATCH COPIER USE/MAINT: 01/01/26 - 03/31/26	\$139.16
	507482876	ENG COPIER USE/MAINT: 02/15/26 - 03/31/26	\$151.98
	507483762	FINANCE COPIER USE/MAINT: 01/01/26 - 03/31/26	\$345.92
	507578613	PD ADMIN COPIER USE/MAINT: 01/01/26 - 03/31/26	\$151.88
	507479466	PW STREETS COPIER USE/MAINT: 01/01/26 - 03/31/26	\$326.26
	507578069	RECORDS COPIER USE/MAINT: 01/01/26 - 03/31/26	\$156.18
			Vendor Total:
KUNES LAKES CHEVROLET, INC.	10558	VEHICLE #706	\$1,338.26
			Vendor Total:
LECHNER SERVICES	3639327	MATS - TRAIN STATION	\$126.91
	3639328	MATS -WRF	\$40.14
	3642531	VILLAGE HALL MATS	\$66.60
			Vendor Total:
LILLY, CHRISTOPHER	22-0080/REFUND	UTILITY ACCT CREDIT BALANCE REFUND	\$149.69
			Vendor Total:
LUCAS LANDSCAPING AND DESIGN	17353	MULCH	\$1,920.00
			Vendor Total:
LUCKY E LTD	050426	SPONSORSHIP CONTRACT PAYMENT	\$2,587.50
			Vendor Total:
M & A PARTS INC	40803	RANGE SUPPLIES	\$1,270.00
			Vendor Total:
MARTENSON TURF PRODUCTS INC	104530	GRASS SEED FOR RESTORATION	\$1,156.50
			Vendor Total:
MATHEWS, AUSTIN	041426	TRAVEL REIMB: RED DOT	\$457.88
			Vendor Total:
MENONI & MOCOJNI, INC.	0082533-00	RESTORATION	\$95.91

MENONI & MOCOJNI, INC.	0081669-00	SAND FOR BACKFILL	\$982.40
	0082118-00	STAKES FOR CONCRETE FORMS	\$115.25
	Vendor Total:		\$1,193.56
MGN LOCK - KEY & SAFES, INC.	6311977	LOCKER NUMBER PLATES	\$50.00
	Vendor Total:		\$50.00
MID AMERICAN WATER OF WAUCONDA INC	291255W	24" CAP	\$1,594.81
	291226W	PIPE FOR TIME CAPSULE	\$3,944.50
	Vendor Total:		\$5,539.31
MIDWEST HOSE & FITTINGS INC	250690	2 1/2" HOSE	\$122.56
	250587	HOSE AND FITTINGS FOR WATER TRUCK	\$712.24
	Vendor Total:		\$834.80
MILIEU DESIGN LLC	192838	PLANT REPLACEMENT TREE	\$745.00
	192762	REPLANT ARBORVITAES AT PRICE LANE	\$1,390.34
	Vendor Total:		\$2,135.34
MOLL, VALERIE	041626	REIMB: DISPATCHER WEEK	\$350.86
	Vendor Total:		\$350.86
MOTOROLA SOLUTIONS INC	10249420260302	MONTHLY RADIO USAGE: APRIL 2026	\$2,311.00
	Vendor Total:		\$2,311.00
MULVANY, MICHAEL	042726	REIMBURSEMENT	\$686.66
	Vendor Total:		\$686.66
MURAKAMI, KERRY M.	1263	DT TRAINING: MARCH 2026	\$2,000.00
	Vendor Total:		\$2,000.00
MUTUAL ACE HARDWARE	666023	CHAINSAW OIL	\$53.98
	666391	SUPPLIES	\$8.99
	Vendor Total:		\$62.97
NADLER GOLF CAR SALES INC	4002432	COMM SERVICE VEHICLE MAINTENANCE	\$195.00
	Vendor Total:		\$195.00
NAPA AUTO PARTS - WHEELING	441636	VEHICLE #709	\$105.99
	Vendor Total:		\$105.99
NEUMANN, JAMES	1761347	REIMB: ICPAS GOVERNMENT CONFERENCE	\$268.00
	Vendor Total:		\$268.00

NEWBERGER, ADAM	37-0215/REFUND	UTILITY ACCT CREDIT BALANCE REFUND	\$97.76
			Vendor Total: \$97.76
NORTH CENTRAL LABORATORIES	534252	LAB SUPPLIES	\$924.51
			Vendor Total: \$924.51
NORTH SHORE BORING	GDFW-24-13/4234	1023 GREENWOOD AVE/DEPOSIT REFUND	\$2,000.00
			Vendor Total: \$2,000.00
NORTH SHORE GAS	0601405013-041626	A/C 0601405013 03/17/26 THRU 04/15/26	\$48.61
	0604546645-041626	A/C 0604546645 03/17/26 THRU 04/15/26	\$165.38
	0607361216-041626	A/C 0607361216 03/17/26 THRU 04/15/26	\$53.88
	0607361216-11-041626	A/C 0607361216 03/17/26 THRU 04/15/26	\$759.29
	0607361216-02-041626	A/C 0607361216 03/17/26 THRU 04/15/26	\$1,679.90
			Vendor Total: \$2,707.06
ODELSON MURPHEY FRAZIER & MCGRATH	1140	LABOR MATTERS	\$4,680.00
			Vendor Total: \$4,680.00
ODP BUSINESS SOLUTIONS LLC	466976869001	OFFICE SUPPLIES	\$23.49
	466225992001	OFFICE SUPPLIES	\$38.89
	466225995001	OFFICE SUPPLIES	\$47.99
			Vendor Total: \$110.37
O'LEARY'S CONTRACTORS EQUIPMENT	586808	STOCK	\$492.00
			Vendor Total: \$492.00
ORPHANS OF THE STORM ANIMAL SHELTER	040726	IMPOUND ANIMAL: MARCH 2026	\$150.00
			Vendor Total: \$150.00
OWENS & ASSOCIATES COUNSELING	042726	EAP BENEFIT REIMB: V2003 / APRIL 2026	\$130.00
	040426-V2003	EAP BENEFIT REIMB: V2003 / MARCH 2026	\$130.00
			Vendor Total: \$260.00
PASSPORT LABS INC	INV-1058943	MOBILE PAY PARKING - FEBRUARY 2026	\$945.40
	INV-1058300	MOBILE PAY PARKING - JANUARY 2026	\$932.60
	INV-1059807	MOBILE PAY PARKING - MARCH 2026	\$949.15
			Vendor Total: \$2,827.15

PETER BAKER & SON CO.	55184	COLD PATCH FOR POTHOLES	\$2,084.20
		Vendor Total:	\$2,084.20
PETTORELLI, STEVEN A.	041026	TRAVEL REIMB: TYLER CONF	\$2,828.37
		Vendor Total:	\$2,828.37
PETTY CASH - ADMIN	042726	REPLENISH PETTY CASH	\$459.52
		Vendor Total:	\$459.52
PHILLIPS, ROBERT W.	32929	TIME CAPSULE PLAQUE	\$2,743.00
		Vendor Total:	\$2,743.00
PITNEY BOWES	1029307582	POSTAGE MACHINE INK & MISC SUPPLIES	\$454.79
		Vendor Total:	\$454.79
PREON	20250151	ANNUAL MAINTENANCE (2025)	\$3,550.00
		Vendor Total:	\$3,550.00
QUILL CORPORATION	48492945	OFFICE SUPPLIES	\$91.79
	48564744	OFFICE SUPPLIES	\$133.97
		Vendor Total:	\$225.76
RED'S GARDEN CENTER INC	448146	PURCHASE GENERAL PLANTING MATERIAL	\$590.00
	450365	PURCHASE GENERAL PLANTING MATERIAL	\$4,196.25
	449607	PURCHASE GENERAL PLANTING MATERIAL	\$17,261.25
	449354	TREE FOR D109 ARBOR DAY	\$375.00
		Vendor Total:	\$22,422.50
RONDOUT SERVICE CENTER LLC	20871	SAFETY LANE T5	\$35.00
		Vendor Total:	\$35.00
RYGIEL, KATHARINA	042726-050426	EAP BENEFIT REIMB: V2301 / MARCH & APRIL 2026	\$30.00
		Vendor Total:	\$30.00
SALATO, TREVOR	041026	TRAIN/TRAV REIMB	\$393.88
		Vendor Total:	\$393.88
SAM'S CLUB DIRECT	2322	DRINKS/FLATWARE/PLATES/COFFEE	\$438.20
		Vendor Total:	\$438.20
SARDI, CHRISTOPHER L.	09-0310/REFUND	UTILITY ACCT CREDIT BALANCE REFUND	\$79.60
		Vendor Total:	\$79.60

SOKORELIS, JOANNA	041426	TRAVEL REIMB: WOMEN IN LAW ENFORCEMENT	\$548.95
			Vendor Total: \$548.95
SOLENIS LLC	135582069	BIOSOLIDS POLYMER FOR WRF	\$7,694.40
			Vendor Total: \$7,694.40
STRAND ASSOCIATES INC	0238008	COMPUTER REPLACEMENT PROJECT - STRAND	\$9,445.71
			Vendor Total: \$9,445.71
SYMBOL ARTS	457810	CHALLENGE COINS: FIELD OF HONOR	\$2,501.02
			Vendor Total: \$2,501.02
TEKLAB INC	345132	OUTSIDE LAB	\$762.05
	341021	OUTSIDE LAB	\$218.90
			Vendor Total: \$980.95
THE MULCH CENTER	INV130989	DIRT FOR STUMPS	\$560.00
	INV125037	TOPSOIL FOR RESTORATION	\$245.00
			Vendor Total: \$805.00
THIRD MILLENIUUM ASSOCIATES INC	34326	2026 FULFILLMENT CENTER SETUP	\$871.58
	34325	2026 VEHICLE ONLINE PAYMENT SYSTEM	\$648.80
	34327	2026 VEHICLE STICKER SOFTWARE ANNUAL MAINT FEE	\$1,435.24
	34324	2026 VPAY HOSTING FEE	\$578.02
			Vendor Total: \$3,533.64
THOMSON REUTERS - WEST	853415694	CLEAR PLUS: MARCH 2026	\$320.53
			Vendor Total: \$320.53
TYCO INTEGRATED SECURITY LLC	42337675	FIRE ALARM	\$3,359.36
			Vendor Total: \$3,359.36
UGLINICA, CRAIG	022626	REFUND	\$50.00
			Vendor Total: \$50.00
UNIVERSAL GEAR & MACHINE	7754	GEARBOX INSPECTION	\$2,250.00
			Vendor Total: \$2,250.00
URBAN FOREST MANAGEMENT INC	260124	AD HOC TREE INSPECTIONS 1-2026	\$142.50
	260125	PARKWAY TREE INSPECTIONS 1-2026	\$95.00
			Vendor Total: \$237.50

US ALLIANCE FIRE PROTECTION INC	1046-F174037	ANNUAL FIRE ALARM INSPECTIONS	\$1,732.00
	1046-F174036	PREACTION/ANNUAL INSPECTIONS	\$1,666.00
	Vendor Total:		\$3,398.00
USSI RENTALS INC	7005525-IN	VEHICLE #704 INSPECTIONS	\$790.00
	Vendor Total:		\$790.00
VERIZON WIRELESS	6141562583	CELL SRVC / DATA DEVICES: 03/21/26 – 04/20/26	\$1,220.68
	6141562582	MONTHLY CELLULAR TELECOM: 03/21/26 – 04/20/26	\$1,793.90
	Vendor Total:		\$3,014.58
WALGREEN NATIONAL CORP	042426/REBATE	SALES TAX REBATE: JANUARY 2026	\$79,321.20
	Vendor Total:		\$79,321.20
WEISS, MATT	042426	REIMBURSEMENT	\$359.40
	INV349910109	REIMBURSEMENT	\$390.11
	Vendor Total:		\$749.51
Invoices Grand Total		050426 Invoices Total:	\$736,385.84

Pre-Paid Checks for Prelist 050426

Vendor Name	Invoice Number	Description	Amount
ASSOCIATED TECHNICAL SERVICES LTD	37489	LEAK SOUNDER REPAIRS	\$734.00
	Vendor Total:		\$734.00
BRASS ANIMALS INC	82-4156115	FAMILY DAYS PARADE VENDOR	\$3,300.00
	Vendor Total:		\$3,300.00
LANDSTONE INNOVATIONS INC	736301/62291/2	234 BURR OAK/DEPOSIT REFUND	\$500.00
	721557/61561	50 KILDARE/DEPOSIT REFUND	\$500.00
	Vendor Total:		\$1,000.00
Pre-Paid Checks Grand Total		050426 Pre-Paid Checks Total:	\$5,034.00

Pre-Paid Wire Transactions for Prelist 050426

Vendor Name	Invoice Number	Description	Amount
DEERFIELD POLICE PENSION	POLPEN050126	POLPEN CONTRIBS 05/01/26 PR	\$22,982.62
			Vendor Total:
FEDERAL TAXES	PR050126	FICA/MC/FIT 5/1/26 PR	\$123,485.34
			Vendor Total:
ICMA	MSQRROTH050126	MSQR ROTH 05/01/26 PR	\$7,169.56
	MSQRREG050126	MSQR 457 REG/ROTH 5/1/26 PR	\$25,594.51
	Vendor Total:		\$32,764.07
ILLINOIS DEPT OF REVENUE	PR050126	SIT 05/01/26 PR	\$24,024.99
			Vendor Total:
Wire Grand Total		050426 Pre-Paid Wire Transactions Total:	\$203,257.02

Payroll for Prelist 050426 (2026 - Period 4)

Fund	Department	Type	Description	Amount
10	FINANCE DEPARTMENT	5110	REGULAR SALARIES	\$56,938.33
			FINANCE DEPARTMENT Total:	\$56,938.33
	ADMINISTRATION	5110	REGULAR SALARIES	\$107,464.21
		5111	PART TIME SALARIES	\$724.70
			ADMINISTRATION Total:	\$108,188.91
	COMMUNITY DEVELOPMENT	5110	REGULAR SALARIES	\$98,991.87
			COMMUNITY DEVELOPMENT Total:	\$98,991.87
	STREET ADMINISTRATION	5110	REGULAR SALARIES	\$20,964.50
		5112	OVERTIME SALARIES	\$1,018.52
			STREET ADMINISTRATION Total:	\$21,983.02
	STREET SNOW & ICE REMOVAL	5112	OVERTIME SALARIES	\$3,656.04
			STREET SNOW & ICE REMOVAL Total:	\$3,656.04
	STREET TRAIN STATION MAINT	5110	REGULAR SALARIES	\$603.24
			STREET TRAIN STATION MAINT Total:	\$603.24
	STREET MAINTENANCE	5110	REGULAR SALARIES	\$49,249.30
		5112	OVERTIME SALARIES	\$4,002.20
			STREET MAINTENANCE Total:	\$53,251.50
	ENGINEERING DIVISION	5110	REGULAR SALARIES	\$33,237.50
		5112	OVERTIME SALARIES	\$70.36
			ENGINEERING DIVISION Total:	\$33,307.86
	POLICE DEPT ADMINISTRATION	5110	REGULAR SALARIES	\$64,265.42
			POLICE DEPT ADMINISTRATION Total:	\$64,265.42
	POLICE DEPT COMMUNICATIONS	5110	REGULAR SALARIES	\$86,304.60
		5111	PART TIME SALARIES	\$3,179.89

10	POLICE DEPT COMMUNICATIONS	5112	OVERTIME SALARIES	\$6,666.00
			POLICE DEPT COMMUNICATIONS Total:	\$96,150.49
	POLICE DEPT INVESTIGATIONS	5110	REGULAR SALARIES	\$75,178.71
		5112	OVERTIME SALARIES	\$3,652.34
		POLICE DEPT INVESTIGATIONS Total:	\$78,831.05	
	POLICE DEPT PATROL	5110	REGULAR SALARIES	\$357,717.12
		5112	OVERTIME SALARIES	\$19,859.19
		POLICE DEPT PATROL Total:	\$377,576.31	
	POLICE DEPT SPEC DETAIL	5112	OVERTIME SALARIES	\$1,011.92
			POLICE DEPT SPEC DETAIL Total:	\$1,011.92
			Fund 10 Total:	\$994,755.96
50	WATER DEPARTMENT ADMINISTRATIO	5110	REGULAR SALARIES	\$22,579.67
		5112	OVERTIME SALARIES	\$390.19
		WATER DEPARTMENT ADMINISTRATIO Total:	\$22,969.86	
	WATER DEPT DISTRIBUTION	5110	REGULAR SALARIES	\$6,830.53
		5112	OVERTIME SALARIES	\$848.48
		WATER DEPT DISTRIBUTION Total:	\$7,679.01	
	WATER MAIN MAINTENANCE	5110	REGULAR SALARIES	\$22,703.39
		5112	OVERTIME SALARIES	\$3,898.49
		WATER MAIN MAINTENANCE Total:	\$26,601.88	
				Fund 50 Total:
54	SEWER ADMINISTRATION	5110	REGULAR SALARIES	\$18,976.33
			SEWER ADMINISTRATION Total:	\$18,976.33
	SEWER LINE CONSTRUCTION	5110	REGULAR SALARIES	\$15,966.13
		5112	OVERTIME SALARIES	\$969.63
		SEWER LINE CONSTRUCTION Total:	\$16,935.76	
	SEWER CLEANING	5110	REGULAR SALARIES	\$23,381.99
		5112	OVERTIME SALARIES	\$1,225.01
		SEWER CLEANING Total:	\$24,607.00	

54	WASTEWATER TREATMENT FACILITY	5110	REGULAR SALARIES	\$65,681.44	
		5112	OVERTIME SALARIES	\$2,569.87	
				WASTEWATER TREATMENT FACILITY Total:	\$68,251.31
				Fund 54 Total:	\$128,770.40
60	COMM PARK COMBINED FUNDING	5110	REGULAR SALARIES	\$572.70	
					COMM PARK COMBINED FUNDING Total:
	COMM PARK VILLAGE OWNED	5110	REGULAR SALARIES	\$572.70	
					COMM PARK VILLAGE OWNED Total:
				Fund 60 Total:	\$1,145.40
70	GARAGE FUND EXPENDITURES	5110	REGULAR SALARIES	\$18,461.31	
		5112	OVERTIME SALARIES	\$983.94	
				GARAGE FUND EXPENDITURES Total:	\$19,445.25
				Fund 70 Total:	\$19,445.25
Salary Grand Total				2026 - Period 4 Salary Total:	\$1,201,367.76

To the Finance Director:

The payment of the previously listed accounts has been approved by the Village of Deerfield Board of Trustees at their meeting held on Monday, May 4, 2026, and you are hereby authorized to pay them from the appropriate funds.

Treasurer of the Village of Deerfield

REQUEST FOR BOARD ACTION

Agenda Item: 26-47

Subject: Report and Rec of Staff re: Impact Fees

Action Requested: Accept Report

Originated By: Village Manager's Office

Referred To: Mayor and Village Board of Trustees

Summary of Background and Reason for Request

Last year, the Village retained the Meech Group to conduct a comprehensive Impact Fee Study evaluating the Village's current fee structure and its competitiveness relative to selected peer communities. Staff presented the initial findings and subsequent updates to the Committee of the Whole (COW) on September 2, 2025, October 22, 2025, February 9, 2026, and March 30, 2026, and received valuable feedback from the Village Board at each meeting.

In response to this feedback, staff collaborated with the Meech Group and Economic Development Consultant Dan Gardner to develop a concise presentation outlining the impact fee methodology, including the calculation formula, Level of Service (LOS) standards, and Fair Market Value (FMV) comparisons. The presentation also highlights the recommended updates and illustrates their practical, real-world implications for development within the Village.

At this time, staff is seeking direction from the Village Board on whether to proceed with the recommended changes or to maintain the existing impact fee formula.

Michio Murakishi, Dan Gardner and Assistant Village Manager Justin Keenan will be present at the May 4, 2026 meeting to answer questions.

Report and Documentation:

1. Presentation

Date Referred to Board: May 4, 2026

Action Taken: _____

Impact Fee Formula

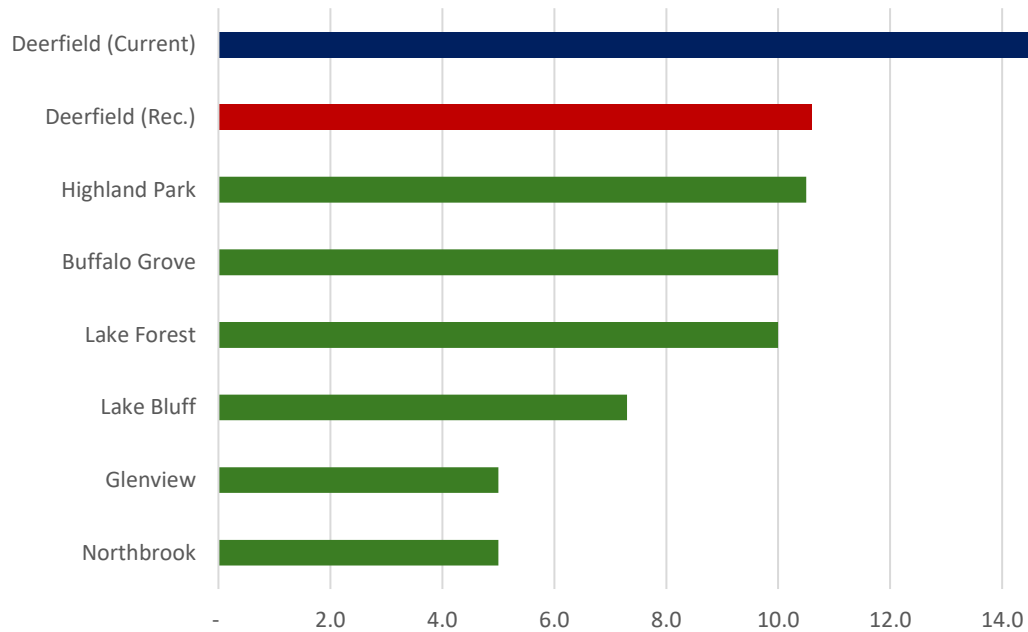
$$\text{Park impact fee} = Pm \times \frac{Pa}{1,000} \times Fmv$$

Where:

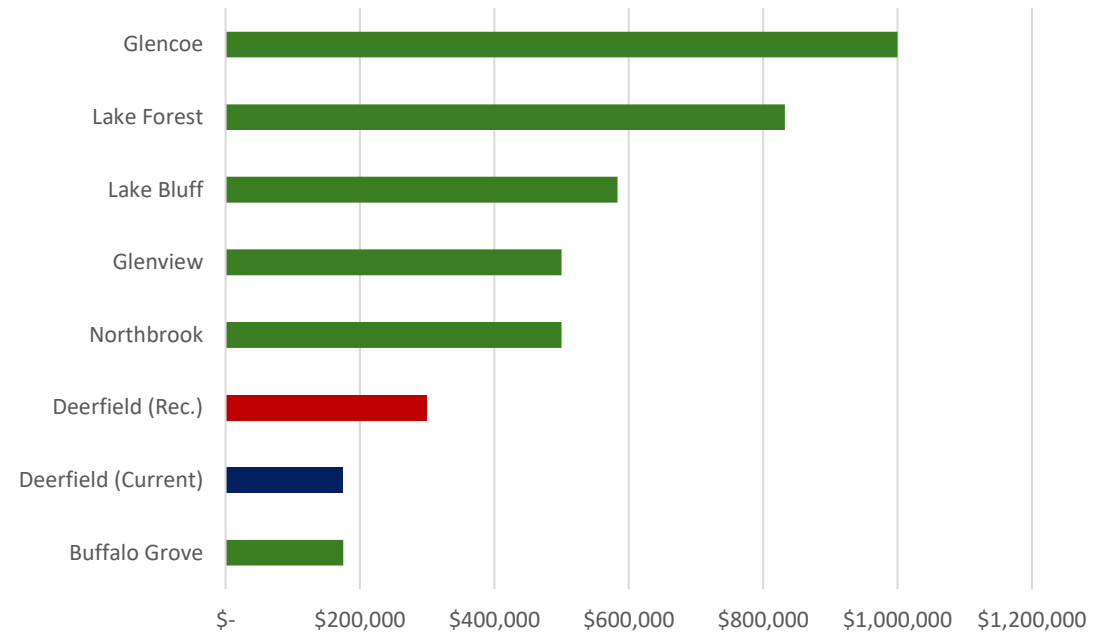
- *Pm* refers to demographic multipliers for total residents per dwelling unit,
- *Pa* refers to the minimum acreage requirements for park sites, and
- *Fmv* refers to fair market value of one acre of land.

LOS Standards & FMV Comparisons

Parks (acres per 1,000)



FMV per acre of land



Recommended Changes to Ordinance

	Existing	Rec.		Actual
Elementary (ac. per 100)	2.50	2.00	↓	1.10
Junior high (ac. per 100)	3.33	2.00	↓	1.10
High school (ac. per 100)	5.00	4.00	↓	4.50
Park district (ac. per 1,000)	15.00	10.60	↓	18.30
Library and Village facilities (ac. per 1,000)	4.09	4.60	↑	4.60
Fire protection (ac. per 1,000)	0.03	0.20	↑	0.20
Fair market value (per ac.)	\$175K	\$300K	↑	\$909K

Source: Village of Deerfield and Meech Group

658-702 Elm Impact Fees

	Units	Current	Rec.
2-bedroom	1	\$ 7,058	\$ 9,655
3-bedroom	6	77,022	104,719
Avg./total	7	84,080	114,374

Zion Woods Impact Fees

	Units		Current		Rec.
1-bedroom	13	\$	76,555	\$	105,675
2-bedroom	7		49,409		67,585
3-bedroom	5		64,185		87,266
Avg./total	25		190,150		260,526

REQUEST FOR BOARD ACTION

Agenda Item: 26-48

Subject: Ordinance Amending the Village of Deerfield Wage and Salary Plan

Action Requested: Approval

Originated By: Administration

Referred To: Mayor and Board of Trustees

Summary of Background and Reason for Request

This item adjusts the Wage and Salary Plan to include Assistant Finance Director and Assistant to the Village Manager categories as part of departmental reorganizations.

The Village Manager will be available to respond to questions.

Reports and Documents Attached:

Ordinance/Salary Schedule

Date Referred to Board: May 4, 2026

Action Taken: _____

VILLAGE OF DEERFIELD
Salary Schedule - 2026

			v 5	6/1/2026
POSITION	ANNUAL STARTING SALARY	ANNUAL SALARY F.Q.E	457 Contribution	F.Q.E. 110%
ADMINISTRATION				
Village Manager		318,134		
Director of Finance	188,527	221,796	5,000	243,976
Assistant Village Manager	154,167	181,373	2,000	199,510
Director of Information Technology	154,167	181,373	2,000	199,510
Assistant Finance Director	148,398	174,586	2,000	192,045
Building Division Supervisor	140,071	164,789	2,000	181,268
Principal Planner	140,071	164,789	2,000	181,268
IT Systems Administrator	126,289	148,575		163,433
Assistant Building Division Supervisor/Plan Examiner	113,047	132,996		146,296
Planner II	113,047	132,996		146,296
Village Accountant	106,111	124,836		137,320
Building Inspector/Plan Reviewer II	106,111	124,836		137,320
Communications Coordinator	106,111	124,836		137,320
Assistant to the Village Manager	106,111	124,836	2,000	137,320
Human Resources/Risk Manager	99,953	117,592		129,351
Plan & Design Specialist	99,953	117,592		129,351
IT Systems Specialist	99,953	117,592		129,351
Building Services Coordinator	99,953	117,592	2,000	129,351
Management Analyst	85,292	100,343		110,377
IT Systems Technician	83,495	98,229		108,052
Principal Accounting Clerk	80,258	94,421		103,863
Building Inspector/Plan Reviewer	80,258	94,421		103,863
Payroll and Benefits Specialist	78,399	92,234		101,457
Finance Generalist	78,399	92,234		101,457
Permit Technician	77,070	90,671		99,738
Administrative Assistant II	72,984	85,863		94,449
Deputy Village Clerk	67,920	79,906		87,897
Cashier - Receptionist	62,616	73,666		81,033
Secretary Boards & Commissions II (PT) hourly	29.09	34.22		37.65
Administrative Intern (Full Time) hourly	22.36	26.30		28.93
General Clerk (Part Time) hourly	26.31	30.96		34.05
Administrative Assistant (Part Time) hourly	24.69	29.05		31.95
PUBLIC WORKS & ENGINEERING				
Director of Public Works & Engineering	182,974	215,264	5,000	236,790
Assistant Director of Public Works & Eng	148,398	174,586	2,000	192,045
Superintendent of Streets & Utilities	145,656	171,360	2,000	188,496
Project Manager	112,611	132,484		145,732
Civil Engineer	87,203	102,592		112,851
Public Works Generalist	78,399	92,234		101,457
Public Works Admin Intern (Part Time) hourly	22.00	26.30		29.00
Temporary hourly	28.09	33.04		36.35
SEWAGE TREATMENT PLANT				
Treatment Plant Superintendent	131,640	154,871	2,000	170,358

PUBLIC WORKS CONTRACTUAL

subject to collective bargaining agreement

POLICE ADMINISTRATION

Chief of Police	200,832	236,273		259,900
Deputy Chief of Police	154,167	181,373	2,000	199,510
Commander	139,100	163,647	2,000	180,012
Communication Supervisor	139,100	163,647	2,000	180,012
Sergeant	126,289	148,575	2,000	163,433
Social Worker	91,149	107,234		117,957
Police Management Analyst	85,292	100,343		110,377
Dispatcher	85,234	100,276		110,303
Records Specialist	76,487	89,985		98,984
Community Service Officer	74,736	87,925		96,718
Dispatcher (Part Time) hourly	29.38	34.56		38.02
Secretary I (Part Time) hourly	24.91	29.30		32.23
Intern hourly	15.48	18.21		20.03

POLICE PATROL OFFICERS

subject to collective bargaining agreement

REQUEST FOR BOARD ACTION

Agenda Item: 26-46

Subject: Request for Board Action – Authorization to Purchase Ford F150 Pickup Truck

Action Requested: Approval

Originated By: Police Department

Referred To: Mayor and Board of Trustees

Summary of Background and Reason for Request

Reports and Documents Attached:

- Report with summary of background and reason for request
- Resolution waiving competitive bidding and approving the purchase of a 2026 Ford F150 Super Crew Pickup Truck

Date Referred to Board: May 4, 2026

Action Taken: _____



Deerfield Police Department



DATE: April 29, 2026

TO: Kent Street, Village Manager

FROM: Chief John J. Sliozis

CC: Deputy Chief Budny

SUBJECT: Request for Board Action – Purchase of Ford F150 Super Crew Pickup Truck

On May 4, 2026 at the regularly scheduled meeting of the Mayor and Board of Trustees, the Police Department will be seeking authorization for the purchase of one (1) Police Patrol Vehicle, Ford F150 Super Crew Pickup truck.

HISTORY

The Police Department currently utilizes a 2016 Ford F150 Super Crew assigned to Patrol (Squad 12, VIN# 1FTEW1EF8GKF56805). The vehicle will have over 60,000 miles at the time of replacement. The timeline for replacement has been previously extended and has been kept in operation longer than anticipated. Replacement of this vehicle is a FY 2026 budgeted item with funds previously allocated to the VEF in the amount of \$55,000.

While researching possible replacement vehicles, we considered hybrid vehicles but it was determined for the projected use of this vehicle, the better option is to remain with a standard gas motor. We recommend the purchase of one (1) 2026 Ford F150 Super Crew to replace the current Ford F150 Super Crew. There is a current state contract on this vehicle with the Suburban Purchasing Cooperative (SPC) through Currie Motors. I contacted Currie Motors and Highland Park Ford on the availability of the vehicle we are looking to purchase and they provided the following:

<u>Dealership</u>	<u>Availability</u>	<u>Cost</u>
Highland Park Ford	May order/3 month delivery	\$46,712
Currie Motors	May order/3 month delivery	\$48,345

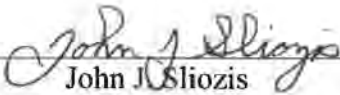
Further discussion with Highland Park Ford regarding our current 2016 Ford F150 Super Crew resulted in a trade-in value of \$9,800. Purchasing the vehicle from Highland Park Ford is \$1,633 less than the current state contract through the Suburban Purchasing Cooperative (SPC).

We contacted our current vendor, Havey Communications, Lake Bluff, IL, reference outfitting the new vehicle with the needed emergency equipment. The quote from Havey includes removing all equipment from the existing vehicle, purchasing new equipment, and installing everything into the new vehicle. It should be noted that the current equipment is 10 years old and

will not transfer to the 2026 Ford F150 Super Crew. The cost removing equipment from the current vehicle and upfitting the new one would not exceed \$14,000. It was also decided a folding hard cover will be used to cover the truck bed as opposed to the standard cap configuration. Havey Communications works with Bell's Ultimate Truck Outfitters who recommends the BakFlip MX4 for our use. The cost of the BakFlip MX4 would be \$1,400 installed.

RECOMENDATION

The Police Department is seeking to waive the competitive bidding process and is recommending Board authorization to purchase a 2026 Ford F150 Super Crew from Highland Park Ford for a price not to exceed \$46,712 (a savings of \$1,633 from the state contract), accept the trade in value of current 2016 Ford F150 Super Crew of \$9,800, authorize Havey Communications as our changeover technicians and safety equipment supplier at a cost not to exceed \$14,000, Bell's Ultimate Truck Outfitters at a cost not to exceed \$1,400 for the truck bed hard cover, and Suburban Accents for squad decals at a cost not to exceed \$650. The total cost would not exceed \$52,962.


John J. Slizis
Chief of Police

VILLAGE OF DEERFIELD

RESOLUTION NO. 2026-_____

A RESOLUTION WAIVING COMPETITIVE BIDDING AND APPROVING THE PURCHASE OF A 2026 FORD F150 SUPER CREW PICKUP TRUCK

WHEREAS, the Village of Deerfield ("**Village**") is a home rule municipality in accordance with Article VII, Section 6 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village Public Works Department identified a need to replace Squad No. 12, a 2016 Ford F150 Super Crew Pickup Truck, with a new pickup truck and outfitting; and

WHEREAS, Highland Park Ford ("**Ford**") submitted a proposal for the provision of a 2026 Ford F150 Super Crew Pick Up Truck ("**Pickup Truck**") in the not-to-exceed amount of \$46,712.00 and to accept Squad No. 12 for a trade in value of \$9,800.00; and

WHEREAS, Havey Communications ("**Havey**") submitted a proposal to provide changeover technician services and to supply safety equipment ("**Equipment**") in the not-to-exceed amount of \$14,000.00; and

WHEREAS, Bell's Ultimate Truck Outfitters ("**Bell's**") submitted a proposal for the provision of a truck bed hard cover ("**Cover**") in the not-to-exceed amount of \$1,400.00; and

WHEREAS, Suburban Accents ("**Suburban Accents**") submitted a proposal for the provision of squad decals ("**Decals**") in the not-to-exceed amount of \$650.00; and

WHEREAS, the Village has determined that the proposals from Ford, Havey, Bell's, and Suburban Accents are the most advantageous for the Village; and

WHEREAS, the Mayor and Board of Trustees have determined that waiving bidding and entering into purchase contracts with Ford, Havey, Bell's, and Suburban Accents will serve and be in the best interest of the Village and its residents;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE BOARD OF DEERFIELD, LAKE AND COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: RECITALS. The Village Board hereby adopts the foregoing recitals as its findings, as if fully set forth herein.

SECTION 2: WAIVER OF COMPETITIVE BIDDING. Pursuant to Section 9-16 of the Village Code and the Village's home rule authority, the Village Board waives the requirement of competitive bidding for the purchase of the Pickup Truck, Equipment, Cover, and Decals.

SECTION 3: APPROVAL OF PURCHASE FROM FORD. Pursuant to its home rule authority, the Village Board hereby approves the purchase of the Pickup Truck from Ford for a price not to exceed \$46,712.00.

SECTION 4: APPROVAL OF PURCHASE FROM HAVEY. Pursuant to its home rule authority, the Village Board hereby approves the purchase of the Equipment from Havey for a price not to exceed \$14,000.00.

SECTION 5: APPROVAL OF PURCHASE FROM BELL'S. Pursuant to its home rule authority, the Village Board hereby approves the purchase of the Cover from Bell's for a price not to exceed \$1,400.000.

SECTION 6: APPROVAL OF PURCHASE FROM SUBURBAN ACCENTS. Pursuant to its home rule authority, the Village Board hereby approves the purchases of the Decals from Suburban Accents for a price not to exceed \$650.00.

SECTION 7: AUTHORIZATION TO EXECUTE CONTRACTS. The Village Board hereby authorizes and directs the Mayor and Village Manager to execute and attest, on behalf of the Village, the final purchase contracts for the Pickup Truck, Equipment, Cover, and Decals upon receipt by the Village Clerk of at least one original copy of the final purchase orders executed by Ford, Havey, Bell's, and Suburban Accents; provided, however, that if the executed copies of the purchase contracts are not received by the Village Clerk within 30 days after the effective date of this Resolution, then this Resolution will, at the option of the Village Board, be null and void.

SECTION 8: EFFECTIVE DATE. This Resolution shall be in full force and effect from and after its passage and approval by two-thirds of the Village Board according to law.

AYES:

NAYS:

ABSTAIN:

ABSENT:

PASSED:

APPROVED:

RESOLUTION NO.

Daniel C. Shapiro, Mayor

ATTEST:

Kent S. Street, Village Clerk

REQUEST FOR BOARD ACTION

Agenda Item: 26-49

Subject: Resolution to Approve Agreement for Engineering Review Services for the District 109 Referendum Development

Action Requested: Approve Resolution

Originated By: Public Works and Engineering

Referred To: Mayor and Board of Trustees

Summary of Background and Reason for Request

School District 109, which serves Deerfield students in preschool through eighth grade, passed a referendum in March to address various critical infrastructure needs. The proposed plan includes the full reconstruction of two elementary schools (Wilmot and Walden schools) and the renovation of two other schools (Kipling and South Park schools). Other minor improvements will also take place at Caruso and Shepard Middle Schools.

Through discussions with District 109, it is anticipated that the new Wilmot and Walden schools will be built outside of the footprint of the current buildings. This will allow the existing buildings to remain in use during construction and potentially during renovations of the other two buildings. As a result, there will likely be an interim phase during which two schools operate simultaneously on each site.

As with any development within the Village, the engineering department is tasked with the review of all engineering related matters, including utility plans, stormwater management plans, traffic impacts, and compliance with all required permitting. For larger or more complex situations, staff will often work with area consultants that have the expertise in these specific fields and have the capability to perform the required analysis. Given the likelihood of two functioning schools existing on a site for at least a year, stormwater and traffic impacts will be key components of the engineering review.

Gewalt Hamilton Associates has performed traffic and stormwater related reviews for the Village in recent years and is the most qualified to assist the Village in this review. Staff has received a proposal in the amount of \$50,000 from Gewalt Hamilton Associates to perform the work. Therefore, staff recommends that the Village Board authorize the resolution to approve agreement for engineering review services for the District 109 referendum development in the amount not to exceed \$50,000.

Reports and Documents Attached:

Resolution

Date Referred May 4, 2026

Action Taken: _____

VILLAGE OF DEERFIELD

RESOLUTION NO. 2026-_____

A RESOLUTION APPROVING AN AGREEMENT WITH GEWALT HAMILTON ASSOCIATES, INC. FOR ENGINEERING REVIEW SERVICES

WHEREAS, the Village of Deerfield (“*Village*”) is a home rule municipality in accordance with Article VII, Section 6 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village desires to retain a firm to provide engineering review services for the District 109 Referendum Development (“*Services*”); and

WHEREAS, the Village received a proposal from Gewalt Hamilton Associates, Inc. of Vernon Hills, Illinois (“*Consultant*”) to provide the Services for an amount not to exceed \$50,000.00; and

WHEREAS, the Village and Consultant desire to enter into an agreement for the provision of the Services by Consultant (“*Agreement*”); and

WHEREAS, the Mayor and Board of Trustees have determined that entering into the Agreement with Consultant will serve and be in the best interest of the Village and its residents;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE BOARD OF DEERFIELD, LAKE AND COOK COUNTIES, ILLINOIS, as follows:

SECTION 1: RECITALS. The Village Board hereby adopts the foregoing recitals as its findings, as if fully set forth herein.

SECTION 2: APPROVAL OF AGREEMENT. Pursuant to the Village’s home rule authority, the Agreement by and between the Village and Consultant is hereby approved in substantially the form attached to this Resolution as **Exhibit A**, and in a final form and substance acceptable to the Village Manager and the Village Attorney.

SECTION 3: AUTHORIZATION TO EXECUTE AGREEMENT. The Mayor and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the final Agreement upon receipt by the Village Clerk of at least one original copy of the final Agreement executed by Consultant; provided, however, that if the executed copy of the final Agreement is not received by the Village Clerk within 60 days after the effective date of this Resolution, then this authority to execute and attest will, at the option of the Mayor and Board of Trustees, be null and void.

SECTION 4: EFFECTIVE DATE. This Resolution shall be in full force and effect from and after its passage and approval according to law.

[SIGNATURE PAGE FOLLOWS]

AYES:

NAYS:

ABSTAIN:

ABSENT:

PASSED:

APPROVED:

RESOLUTION NO:

Daniel C. Shapiro, Mayor

ATTEST:

Kent S. Street, Village Clerk

EXHIBIT A
AGREEMENT

Proposal for Professional Engineering Services Transportation and Water Resources Engineering

District 109 Replacement Schools
Deerfield, IL
GHA Proposal No. 2026.T044

The Village of Deerfield Department of Public Works and Engineering (Client/Village), having an address of 465 Elm Street, Deerfield, IL 60015 and Gewalt Hamilton Associates, Inc. (GHA), having an office at 625 Forest Edge Drive, Vernon Hills, Illinois 60061, agree and contract as follows:

I. Project Understanding

After successfully passing a referendum, District 109 is proposing major renovations and replacement schools for the Walden School (630 Essex Court) and Wilmot School (795 Wilmot Road). The Village is looking for assistance in the review of the proposed traffic operations and overall stormwater management for the two campuses.

II. Scope of Services

The following scope of services is recommended based on our experience providing similar reviews for other local municipalities as well as our experience with previous work in the Village of Deerfield.

A. Project Administration

Gewalt Hamilton Associates, Inc. (GHA) will coordinate with all stakeholders throughout the duration of the project. This item also includes project setup, meetings, monthly invoices, and preparation of status reports. We anticipate that the scope of service will cover those items as well as the following:

- Meetings with the District 109 development team.
- Meetings with Village Staff
- GHA staff are available to attend and testify at Village Commissions or Boards.

B. Transportation Engineering Review

GHA will complete a comprehensive review of the traffic operations and transportation planning for the two replacement schools. Efforts will include:

- Review of Traffic Impact Studies
- Observations of existing school operations during Morning drop-off and Afternoon pick-up.
- Review of on and off-site accommodations for parent and bus traffic
- Parking supply and orientation
- On-site circulation and signage
- Review of adjacent roadway operations and recommendations for capacity improvements or operational changes if needed.
- Review of interim traffic circulation and parking provisions during construction.

C. Water Resources Engineering Review

The water resources staff will perform the following:

- Review the Village-provided historical flooding information
- Perform field observation of the existing drainage patterns

- Review the site stormwater design with respect to compliance with the Lake County Watershed Development Ordinance
- Identify opportunities and recommend potential improvements to alleviate existing drainage issues at or near the project sites based on the Village's stormwater study.

III. Deliverable(s)

We anticipate the reviews will be summarized in a series of technical memoranda and review letters. GHA staff will make itself available as needed for virtual or in-person meetings with the Village and District.

IV. Proposed Schedule

GHA is prepared to commence services immediately upon receipt of written authorization to proceed. We look forward to an initial kick-off meeting with Village Staff and the District's development team.

GHA will make every reasonable effort to meet project milestones and deadlines as identified by the Client.

V. Key Personnel

Mr. Matthew Turk will serve as the Project Manager. Messrs. Krystian Powala and Dan Brinkman will serve as the lead project engineers for Water Resources and Transportation, respectively. The project team is familiar with the site locations and has prepared numerous similar review documents for municipal consideration and approval. Mr. Powala and Mr. Brinkman will be assisted by professional and technical staff as needed to complete this work.

VI. Compensation for Services

GHA proposes to complete the above-described scope on a Time and Materials basis with an initial not-to-exceed budget of \$50,000.00, utilizing the hourly rates attached.

Reimbursable expenses, including items such as printing, mileage, messenger service, record documents, and other non-technical project related expenses, will be billed to the Client without markup.

Invoices will be submitted monthly and will detail services performed. This allows the Client to review the status of the work in progress and the charges made.

VII. Services Not Included

The following services are not included in our scope of services. At the request of the Client, GHA can provide these services for an additional fee.

- Collecting independent traffic data or performing additional traffic analyses beyond that noted in Section II.

VIII. Agreement

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

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

GHA, Inc. shall not have control of and shall not be responsible for construction means, methods, techniques, sequences, or procedures, or for job site safety measures. Such control is the sole responsibility of the Client's contractor.

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.

IX. Authorization

If our proposal is acceptable, please sign below indicating your acceptance of this Agreement in its entirety. As always, we look forward to assisting you with this important project.

Sincerely,

Gewalt Hamilton Associates, Inc.



Matthew Turk, PE
Director of Transportation Services

04-10-2026

Date

Authorized Representative of
Village of Deerfield

Print Name & Title

Signature

Date

Enclosures:

Attachment A = GHA Contract Agreement
Attachment B = GHA Hourly Rate Sheet

**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 with 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.

**GHA PROFESSIONAL SERVICES HOURLY RATE GUIDE:
2026**

The following rates will remain in effect until December 31, 2026,
at which time they are subject to an annual increase:

PRINCIPAL	\$285.00	ENGINEER TECHNICIAN V	\$220.00
SENIOR PROJECT MANAGER II	\$270.00	ENGINEER TECHNICIAN IV	\$180.00
SENIOR PROJECT MANAGER I	\$235.00	ENGINEER TECHNICIAN III	\$160.00
PROJECT MANAGER II	\$215.00	ENGINEER TECHNICIAN II	\$135.00
PROJECT MANAGER I	\$190.00	ENGINEER TECHNICIAN I	\$100.00
ENGINEER VI	\$235.00	LANDSCAPE ARCHITECT	\$190.00
ENGINEER V	\$210.00		
ENGINEER IV	\$195.00	DATA MANAGER	\$170.00
ENGINEER III	\$180.00	DATA TECHNICIAN III	\$160.00
ENGINEER II	\$165.00	DATA TECHNICIAN II	\$140.00
ENGINEER I	\$155.00	DATA TECHNICIAN I	\$110.00
LAND SURVEYOR IV	\$225.00	CAD MANAGER	\$240.00
LAND SURVEYOR III	\$185.00	CAD TECHNICIAN III	\$165.00
LAND SURVEYOR II	\$164.00	CAD TECHNICIAN II	\$135.00
LAND SURVEYOR I	\$144.00	CAD TECHNICIAN I	\$110.00
GIS TECHNICIAN IV	\$200.00	ADMINISTRATIVE II	\$120.00
GIS TECHNICIAN III	\$170.00	ADMINISTRATIVE I	\$100.00
GIS TECHNICIAN II	\$140.00		
GIS TECHNICIAN I	\$120.00	ACCOUNTING MANAGER	\$210.00
ENVIRONMENTAL RESOURCE SPECIALIST IV	\$210.00	ACCOUNTING II	\$150.00
ENVIRONMENTAL RESOURCE SPECIALIST III	\$185.00	ACCOUNTING I	\$140.00
ENVIRONMENTAL RESOURCE SPECIALIST II	\$160.00		
ENVIRONMENTAL RESOURCE SPECIALIST I	\$145.00		

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

REQUEST FOR BOARD ACTION

Agenda Item: 26-50

Subject: Resolution to Approve Water Main Transfer Agreement between the Village of Deerfield and Golz Motors

Action Requested: Adopt Resolution

Originated By: Public Works and Engineering Department

Referred To: Mayor and Board of Trustees

Summary of Background and Reason for Request

The water main within the Corporate 500 commercial subdivision are currently owned and maintained privately, and therefore are the responsibility of the individual property owners. Over the past few years, the privately owned water system has become increasingly problematic, potentially causing negative impacts to the Village water system and surrounding properties. In 2024 a water main break occurred that caused major damage to commercial buildings in the area. The Village has desired to obtain ownership of the water system in this area for many years and recent events have been a catalyst to begin the Jurisdictional Transfer of the water system.

The water system in this area was originally installed in the 1970's and 1980's. As experienced in 2024, the system within Corporate 500 has had numerous leaks, and breaks, throughout and needs to be replaced. Facilitating the work on the water system in this area is challenging, since the Village needs to organize multiple property owners and oversee their work when issues arise, in an effort to avoid impacts to the Village system.

To reduce future water system repairs, and the potential for contamination to the entire Village water system, staff is proposing to install new water main between 420 Lake Cook Road and 450 Lake Cook Road (Kleinschmidt/Golz) as a first step toward a Jurisdictional Transfer of the entire system to the Village. Staff has been in contact with the property owners, who are willing to pay for water main material and restoration. As part of the agreement the Owner has agreed to pay the Village for material costs in the amount of \$25,000. The property owners' responsibilities have been identified within formal agreements, and upon completion the system will become the property of the Village of Deerfield.

Staff requests that the Village Board Approve the Water Main Transfer and Temporary Construction Easement between the Village of Deerfield and Golz Motors (owner). The Director of Public Works and Engineering, Robert Phillips, will be at the meeting to answer questions.

Reports and Documents Attached:

Resolution
Proposal

Date Referred to Board: May 4, 2026

Action Taken: _____

VILLAGE OF DEERFIELD

RESOLUTION NO. 2026-_____

**A RESOLUTION APPROVING A WATER MAIN TRANSFER
AND TEMPORARY CONSTRUCTION EASEMENT AGREEMENT
WITH GOLZ MOTORS, INC.**

WHEREAS, the Village of Deerfield ("**Village**") is a home rule municipality in accordance with Article VII, Section 6 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the water mains within the Corporate 500 subdivision ("**Water Mains**") are privately owned and have experienced recurring leaks, breaks, and system failures including a significant water main break in 2024 causing property damage; and

WHEREAS, the condition of the Water Mains poses potential risks to the Village water system and surrounding properties and the Village has long sought to assume ownership and maintenance responsibility of this water system; and

WHEREAS, as an initial step toward a jurisdictional transfer, the Village proposes to install new water main between 420 Lake Cook Road and 450 Lake Cook Road, with the property owners contributing \$25,000 toward material and restoration costs ("**Improvements**"); and

WHEREAS, upon completion of the Improvements, the Water Mains will be transferred to the Village; and

WHEREAS, the Department of Public Works and Engineering recommends that the Board of Trustees approve the execution of a Water Main Transfer and Temporary Construction Easement Agreement ("**Agreement**") with Golz Motors, Inc., the owner of 450 Lake Cook Road ("**Golz**"); and

WHEREAS, the Mayor and Board of Trustees have determined that entering into the Agreement with Golz will serve and be in the best interest of the Village and its residents;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE BOARD OF DEERFIELD, LAKE AND COOK COUNTIES, ILLINOIS, as follows:

SECTION 1: RECITALS. The Village Board hereby adopts the foregoing recitals as its findings, as if fully set forth herein.

SECTION 2: APPROVAL OF AGREEMENT. Pursuant to the Village's home rule authority, the Agreement by and between the Village and Golz is hereby approved in substantially the form attached to this Resolution as **Exhibit A**.

SECTION 3: AUTHORIZATION TO EXECUTE AGREEMENT. The Mayor and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the final Agreement upon receipt by the Village Clerk of at least one original copy of the final Agreement executed by Golz; provided, however, that if the executed copy of the final Agreement

is not received by the Village Clerk within 60 days after the effective date of this Resolution, then this authority to execute and attest will, at the option of the Mayor and Board of Trustees, be null and void.

SECTION 4: EFFECTIVE DATE. This Resolution shall be in full force and effect from and after its passage and approval according to law.

AYES:

NAYS:

ABSTAIN:

ABSENT:

PASSED:

APPROVED:

RESOLUTION NO:

Daniel C. Shapiro, Mayor

ATTEST:

Kent S. Street, Village Clerk

EXHIBIT A
AGREEMENT

**WATER MAIN TRANSFER AND TEMPORARY CONSTRUCTION EASEMENT AGREEMENT
BETWEEN
THE VILLAGE OF DEERFIELD AND
[OWNER]**

THIS WATER MAIN TRANSFER AND TEMPORARY CONSTRUCTION EASEMENT AGREEMENT (“Agreement”) is dated as of the 13 day of April, 2026, and is by and between the Village of Deerfield, an Illinois home rule municipal corporation (“**Village**”) and Golz Motors (“**Owner**”).

RECITALS

WHEREAS, Owner is the owner of the property located at the addresses commonly known as 450 Lake Cook Road Suite 2 in Deerfield, Illinois and legally described in **Exhibit A (“Property”)**; and

WHEREAS, the Property is currently improved with an office building and contains a private water main and related improvements (collectively “**Water Main**”); and

WHEREAS, the Water Main is in need of repair and/or replacement; and

WHEREAS, the Village is willing to do the repair and/or replacement of the Water Main (collectively, “**Repair Work**”) and then take over ownership of the Water Main provided that the Owner contributes to the repair and/or replacement pursuant to the terms of this Agreement; and

WHEREAS, the Owner and the Village desire to enter into this Agreement in order to grant the Village a non-exclusive temporary construction easement on the Property, for the Owner to subsequently transfer ownership of the Water Main to the Village, and for the Owner to grant the Village a permanent easement for the repaired Water Main; and

WHEREAS, the Owner and the Village have determined that it is in their respective best interests to enter into this Agreement to provide the Village with ownership of the Water Main and to give the Village a sufficient property interest in the Property to fulfill the purposes of described in this Agreement.

NOW THEREFORE, in consideration of the agreements set forth in this Agreement, the receipt and sufficiency of which are mutually acknowledged, and pursuant to the Village’s statutory and home rule powers, the Parties agree as follows:

Section 1. Recitals. The foregoing recitals are incorporated into this Agreement by this reference.

Section 2. Grant of Temporary Construction Easement. The Owner hereby grants and conveys to the Village a temporary construction easement (“**Temporary Easement**”) in, upon, over, under, through, along, and across those portions of the Property depicted on **Exhibit B** to this Agreement (“**Temporary Easement Premises**”) to do the Repair Work, together with all reasonable rights of ingress and egress over, along, across, and upon the Property necessary for the exercise of the rights granted herein. The Temporary Easement granted pursuant to this Section 2 may only be used during the Repair Work. The Temporary Easement shall automatically terminate upon the execution and recording of the Plat of Easement (defined in Section 8 below) against the Property.

Section 3. Insurance. The Village shall require any contractors it uses to repair and/or replace the Water Main in the Temporary Easement Premises to name the Owner as an additional insured on its general liability insurance policy during construction.

Section 4. Payment. To assist the Village in performing the Repair Work, the Owner agrees to pay to the Village a sum of \$25,000.00 ("**Payment**"), which Payment must be paid by August 1st, 2026.

Section 5. Reserved Right. The Owner reserves the right to use the Temporary Easement Premises in any manner that will not prevent or interfere in any way with the exercise by the Village of the rights granted herein; provided, however, that the Owner must not damage, destroy, or permanently or temporarily improve or obstruct the Temporary Easement Premises with anything that cannot easily be removed or cause any improvements or obstructions to be constructed on the Temporary Easement Premises.

Section 6. Village Performance and Restoration. The Village will comply with the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction when replacing the Water Main. Upon completion of the Repair Work, the Village agrees to: (a) restore any pavement that is removed; provided that the Village will have no obligation to seal coat or perform pavement markings on any restored pavement; (b) replace and grade any and all topsoil removed by the Village; (c) replace any and all sod removed with sod of like quality; and (d) replace any and all natural grass removed by seeding with a good quality seed. Notwithstanding anything to the contrary contained in this Section 6, the Village is not responsible for restoring, repairing, or replacing any trees on the Temporary Easement Premises or that have root structures in or adjacent to the Temporary Easement Premises that are damaged or destroyed as a result of any Repair Work.

Section 7. Transfer of Facilities.

A. Neither the execution of this Agreement, nor the completion of the Repair Work constitutes acceptance by the Village of the Water Main. The acceptance of ownership of, and responsibility for, the maintenance of the Water Main may be made only by the Village's Corporate Authorities, as set forth herein.

B. Upon the completion of the Repair Work and the execution of the Plat of Easement (as defined and set forth in Section 8 below), the Village Corporate Authorities will approve the acceptance of the Water Main. Upon such approval of acceptance, the Owner must execute, or cause to be executed, a bill of sale to transfer ownership of the Water Main to the Village free and clear of all liens, claims, encumbrances, and restrictions, unless otherwise approved by the Village in writing.

Section 8. Plat of Easement. Upon the completion of the Repair Work, the Village will obtain a plat of easement granting the Village a permanent utility easement over the portion of the Property where the Water Main is located after the Repair Work is completed and five feet on either side of the Water Main ("**Plat of Easement**"), which Plat of Easement the Owner must execute, and the Village may record against the Property at the Village's expense.

Section 9. Amendment. No amendment or modification to this Agreement will be effective until it is reduced to writing and approved and executed by the Parties to this Agreement in accordance with all applicable statutory procedures.

Section 10. Authority to Execute. The Village hereby warrants and represents to the Owner that: (i) the persons executing this Agreement on its behalf have been properly authorized to do so by the Village; (ii) the Village has the full and complete right, power, and authority to enter into this Agreement and to agree to the terms, provisions, and conditions set forth in this Agreement; (iii) all legal actions needed to authorize the execution, delivery, and performance of this Agreement have been taken; and (iv) neither the execution of this Agreement nor the performance of the obligations assumed by the Village will violate any statute, law, restriction, court order, or agreement to which the Village is subject. The Owner hereby warrants and represents to the Village that: (i) the Owner is the record and beneficial owner of fee simple title to the Property; (ii) no other person has any legal, beneficial, contractual, or security interest in the Property; (iii) the Owner has the full and complete right, power, and authority to enter into this Agreement, to agree to the terms, provisions, and conditions set forth in this Agreement, and to bind the Property as set forth in this Agreement; (iv) all legal actions needed to authorize the execution, delivery, and performance of this Agreement have been taken; and (v) neither the execution of this Agreement nor the performance of the obligations assumed by the Owner will violate any statute, law, restriction, court order, or agreement to which the Owner or the Property are subject

Section 11. Unenforceability. If any provision of this Agreement is held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect the remainder of such provision or any other provisions hereof.

Section 12. Non-Waiver. The Village shall be under no obligation to exercise any of the rights granted to it in this Agreement except as it shall determine to be in its best interest from time to time. The failure of the Village to exercise at any time any such rights shall not be deemed or construed as a waiver thereof, nor shall such failure void or affect the Village's right to enforce such rights or any other rights.

Section 13. No Interpretation Against the Drafter. This Agreement is to be construed without regard to the identity of the party who drafted the various provisions of this Agreement. Moreover, each and every provision of this Agreement is to be construed as though the Parties participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting party is not applicable to this Agreement.

[signature page follows]

IN WITNESS WHEREOF, the Village and the Owner have caused this Agreement to be executed by their properly authorized representatives as of the day and year first written above.

ATTEST:

VILLAGE OF DEERFIELD, an Illinois home rule municipal corporation

Village Clerk

By: _____
Daniel C. Shapiro
Its: Mayor

Date:

ATTEST:

Golz Motors

By: Spam Parmley
Its: Secretary Kleinschmidt

By: Jeff Golz
Its: President

By of the president

Date: 4/13/2026



ACKNOWLEDGMENTS

STATE OF ILLINOIS)
) SS.
COUNTY OF LAKE)

This instrument was acknowledged before me on April 13, 2026, by _____, the Mayor of the Village of _____, an Illinois municipal corporation, and by _____, the Village Clerk of said municipal corporation.

Given under my hand and official seal this ____ day of _____, 20__.

Notary Public

My Commission expires: _____

SEAL

STATE OF IL)
) SS.
COUNTY OF Kane)



This instrument was acknowledged before me on April 3rd, 2024, by Gonz Motors, the Owner of the Property.

Given under my hand and official seal this 13 day of April, 2024

Melissa Ann Porter

Notary Public

My Commission expires: July 10 2028

SEAL

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

PIN: 1633300031

450 LAKE COOK RD UNIT 2

DEERFIELD IL 60015

Golz Motors

EXHIBIT B

TEMPORARY EASEMENT PREMISES



VILLAGE OF DEERFIELD

450 LAKE COOK RD Water Main Construction



LEGEND

Temporary Construction Easement for Water Main



REQUEST FOR BOARD ACTION

Agenda Item: 26-51

Subject: Resolution to Approve Water Main Transfer Agreement between the Village of Deerfield and Kleinschmidt, Inc.

Action Requested: Adopt Resolution

Originated By: Public Works and Engineering Department

Referred To: Mayor and Board of Trustees

Summary of Background and Reason for Request

The water main within the Corporate 500 commercial subdivision are currently owned and maintained privately, and therefore are the responsibility of the individual property owners. Over the past few years, the privately owned water system has become increasingly problematic, potentially causing negative impacts to the Village water system and surrounding properties. In 2024 a water main break occurred that caused major damage to commercial buildings in the area. The Village has desired to obtain ownership of the water system in this area for many years and recent events have been a catalyst to begin the Jurisdictional Transfer of the water system.

The water system in this area was originally installed in the 1970's and 1980's. As experienced in 2024, the system within Corporate 500 has had numerous leaks, and breaks, throughout and needs to be replaced. Facilitating the work on the water system in this area is challenging, since the Village needs to organize multiple property owners and oversee their work when issues arise, in an effort to avoid impacts to the Village system.

To reduce future water system repairs, and the potential for contamination to the entire Village water system, staff is proposing to install new water main between 420 Lake Cook Road and 450 Lake Cook Road (Kleinschmidt/Golz) as a first step toward a Jurisdictional Transfer of the entire system to the Village. Staff has been in contact with the property owners, who are willing to pay for water main material and restoration. As part of the agreement the Owner has agreed to pay the Village for material costs in the amount of \$25,000. The property owners' responsibilities have been identified within formal agreements, and upon completion the system will become the property of the Village of Deerfield.

Staff requests that the Village Board Approve the Water Main Transfer and Temporary Construction Easement between the Village of Deerfield and Kleinschmidt, Inc (owner). The Director of Public Works and Engineering, Robert Phillips, will be at the meeting to answer questions.

Reports and Documents Attached:

Resolution
Agreement
Location Exhibit

Date Referred to Board: May 4, 2026

Action Taken: _____

VILLAGE OF DEERFIELD

RESOLUTION NO. 2026-_____

**A RESOLUTION APPROVING A WATER MAIN TRANSFER
AND TEMPORARY CONSTRUCTION EASEMENT AGREEMENT
WITH KLEINSCHMIDT, INC.**

WHEREAS, the Village of Deerfield ("**Village**") is a home rule municipality in accordance with Article VII, Section 6 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the water mains within the Corporate 500 subdivision ("**Water Mains**") are privately owned and have experienced recurring leaks, breaks, and system failures including a significant water main break in 2024 causing property damage; and

WHEREAS, the condition of the Water Mains poses potential risks to the Village water system and surrounding properties and the Village has long sought to assume ownership and maintenance responsibility of this water system; and

WHEREAS, as an initial step toward a jurisdictional transfer, the Village proposes to install new water main between 420 Lake Cook Road and 450 Lake Cook Road, with the property owners contributing \$25,000 toward material and restoration costs ("**Improvements**"); and

WHEREAS, upon completion of the Improvements, the Water Mains will be transferred to the Village; and

WHEREAS, the Department of Public Works and Engineering recommends that the Board of Trustees approve the execution of a Water Main Transfer and Temporary Construction Easement Agreement ("**Agreement**") with Kleinschmidt, Inc., the owner of 420 Lake Cook Road ("**Kleinschmidt**"); and

WHEREAS, the Mayor and Board of Trustees have determined that entering into the Agreement with Kleinschmidt will serve and be in the best interest of the Village and its residents;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE BOARD OF DEERFIELD, LAKE AND COOK COUNTIES, ILLINOIS, as follows:

SECTION 1: RECITALS. The Village Board hereby adopts the foregoing recitals as its findings, as if fully set forth herein.

SECTION 2: APPROVAL OF AGREEMENT. Pursuant to the Village's home rule authority, the Agreement by and between the Village and Kleinschmidt is hereby approved in substantially the form attached to this Resolution as **Exhibit A**.

SECTION 3: AUTHORIZATION TO EXECUTE AGREEMENT. The Mayor and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the final Agreement upon receipt by the Village Clerk of at least one original copy of the final Agreement executed by Kleinschmidt; provided, however, that if the executed copy of the final

Agreement is not received by the Village Clerk within 60 days after the effective date of this Resolution, then this authority to execute and attest will, at the option of the Mayor and Board of Trustees, be null and void.

SECTION 4: EFFECTIVE DATE. This Resolution shall be in full force and effect from and after its passage and approval according to law.

AYES:

NAYS:

ABSTAIN:

ABSENT:

PASSED:

APPROVED:

RESOLUTION NO:

Daniel C. Shapiro, Mayor

ATTEST:

Kent S. Street, Village Clerk

EXHIBIT A
AGREEMENT

**WATER MAIN TRANSFER AND TEMPORARY CONSTRUCTION EASEMENT AGREEMENT
BETWEEN
THE VILLAGE OF DEERFIELD AND
[OWNER]**

THIS WATER MAIN TRANSFER AND TEMPORARY CONSTRUCTION EASEMENT AGREEMENT (“*Agreement*”) is dated as of the 18th day of August, 2025, and is by and between the Village of Deerfield, an Illinois home rule municipal corporation (“*Village*”) and Kleinschmidt Inc. (“*Owner*”).

RECITALS

WHEREAS, Owner is the owner of the property located at the addresses commonly known as 450 Lake Cook Road Suite 1 in Deerfield, Illinois and legally described in **Exhibit A (“*Property*”)**; and

WHEREAS, the Property is currently improved with an office building and contains a private water main and related improvements (collectively “*Water Main*”); and

WHEREAS, the Water Main is in need of repair and/or replacement; and

WHEREAS, the Village is willing to do the repair and/or replacement of the Water Main (collectively, “*Repair Work*”) and then take over ownership of the Water Main provided that the Owner contributes to the repair and/or replacement pursuant to the terms of this Agreement; and

WHEREAS, the Owner and the Village desire to enter into this Agreement in order to grant the Village a non-exclusive temporary construction easement on the Property, for the Owner to subsequently transfer ownership of the Water Main to the Village, and for the Owner to grant the Village a permanent easement for the repaired Water Main; and

WHEREAS, the Owner and the Village have determined that it is in their respective best interests to enter into this Agreement to provide the Village with ownership of the Water Main and to give the Village a sufficient property interest in the Property to fulfill the purposes of described in this Agreement.

NOW THEREFORE, in consideration of the agreements set forth in this Agreement, the receipt and sufficiency of which are mutually acknowledged, and pursuant to the Village’s statutory and home rule powers, the Parties agree as follows:

Section 1. Recitals. The foregoing recitals are incorporated into this Agreement by this reference.

Section 2. Grant of Temporary Construction Easement. The Owner hereby grants and conveys to the Village a temporary construction easement (“*Temporary Easement*”) in, upon, over, under, through, along, and across those portions of the Property depicted on **Exhibit B** to this Agreement (“*Temporary Easement Premises*”) to do the Repair Work, together with all reasonable rights of ingress and egress over, along, across, and upon the Property necessary for the exercise of the rights granted herein. The Temporary Easement granted pursuant to this Section 2 may only be used during the Repair Work. The Temporary Easement shall automatically terminate upon the execution and recording of the Plat of Easement (defined in Section 8 below) against the Property.

Section 3. Insurance. The Village shall require any contractors it uses to repair and/or replace the Water Main in the Temporary Easement Premises to name the Owner as an additional insured on its general liability insurance policy during construction.

Section 4. Payment. To assist the Village in performing the Repair Work, the Owner agrees to pay to the Village a sum of \$25,000.00 ("***Payment***"), which Payment must be paid by October 15, 2025.

Section 5. Reserved Right. The Owner reserves the right to use the Temporary Easement Premises in any manner that will not prevent or interfere in any way with the exercise by the Village of the rights granted herein; provided, however, that the Owner must not damage, destroy, or permanently or temporarily improve or obstruct the Temporary Easement Premises with anything that cannot easily be removed or cause any improvements or obstructions to be constructed on the Temporary Easement Premises.

Section 6. Village Performance and Restoration. The Village will comply with the Illinois Department of Transportation Standard Specifications for Road and Bridge Construction when replacing the Water Main. Upon completion of the Repair Work, the Village agrees to: (a) restore any pavement that is removed; provided that the Village will have no obligation to seal coat or perform pavement markings on any restored pavement; (b) replace and grade any and all topsoil removed by the Village; (c) replace any and all sod removed with sod of like quality; and (d) replace any and all natural grass removed by seeding with a good quality seed. Notwithstanding anything to the contrary contained in this Section 6, the Village is not responsible for restoring, repairing, or replacing any trees on the Temporary Easement Premises or that have root structures in or adjacent to the Temporary Easement Premises that are damaged or destroyed as a result of any Repair Work.

Section 7. Transfer of Facilities.

A. Neither the execution of this Agreement, nor the completion of the Repair Work constitutes acceptance by the Village of the Water Main. The acceptance of ownership of, and responsibility for, the maintenance of the Water Main may be made only by the Village's Corporate Authorities, as set forth herein.

B. Upon the completion of the Repair Work and the execution of the Plat of Easement (as defined and set forth in Section 8 below), the Village Corporate Authorities will approve the acceptance of the Water Main. Upon such approval of acceptance, the Owner must execute, or cause to be executed, a bill of sale to transfer ownership of the Water Main to the Village free and clear of all liens, claims, encumbrances, and restrictions, unless otherwise approved by the Village in writing.

Section 8. Plat of Easement. Upon the completion of the Repair Work, the Village will obtain a plat of easement granting the Village a permanent utility easement over the portion of the Property where the Water Main is located after the Repair Work is completed and five feet on either side of the Water Main ("***Plat of Easement***"), which Plat of Easement the Owner must execute, and the Village may record against the Property at the Village's expense.

Section 9. Amendment. No amendment or modification to this Agreement will be effective until it is reduced to writing and approved and executed by the Parties to this Agreement in accordance with all applicable statutory procedures.

Section 10. Authority to Execute. The Village hereby warrants and represents to the Owner that: (i) the persons executing this Agreement on its behalf have been properly authorized to do so by the Village; (ii) the Village has the full and complete right, power, and authority to enter into this Agreement and to agree to the terms, provisions, and conditions set forth in this Agreement; (iii) all legal actions needed to authorize the execution, delivery, and performance of this Agreement have been taken; and (iv) neither the execution of this Agreement nor the performance of the obligations assumed by the Village will violate any statute, law, restriction, court order, or agreement to which the Village is subject. The Owner hereby warrants and represents to the Village that: (i) the Owner is the record and beneficial owner of fee simple title to the Property; (ii) no other person has any legal, beneficial, contractual, or security interest in the Property; (iii) the Owner has the full and complete right, power, and authority to enter into this Agreement, to agree to the terms, provisions, and conditions set forth in this Agreement, and to bind the Property as set forth in this Agreement; (iv) all legal actions needed to authorize the execution, delivery, and performance of this Agreement have been taken; and (v) neither the execution of this Agreement nor the performance of the obligations assumed by the Owner will violate any statute, law, restriction, court order, or agreement to which the Owner or the Property are subject

Section 11. Unenforceability. If any provision of this Agreement is held to be invalid, illegal or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect the remainder of such provision or any other provisions hereof.

Section 12. Non-Waiver. The Village shall be under no obligation to exercise any of the rights granted to it in this Agreement except as it shall determine to be in its best interest from time to time. The failure of the Village to exercise at any time any such rights shall not be deemed or construed as a waiver thereof, nor shall such failure void or affect the Village's right to enforce such rights or any other rights.

Section 13. No Interpretation Against the Drafter. This Agreement is to be construed without regard to the identity of the party who drafted the various provisions of this Agreement. Moreover, each and every provision of this Agreement is to be construed as though the Parties participated equally in the drafting of this Agreement. As a result of the foregoing, any rule or construction that a document is to be construed against the drafting party is not applicable to this Agreement.

[signature page follows]

IN WITNESS WHEREOF, the Village and the Owner have caused this Agreement to be executed by their properly authorized representatives as of the day and year first written above.

ATTEST:

Village Clerk

VILLAGE OF DEERFIELD, an Illinois home rule municipal corporation

By: _____
Daniel C. Shapiro
Its: Mayor

Date:

ATTEST:

By: Sean Parmley

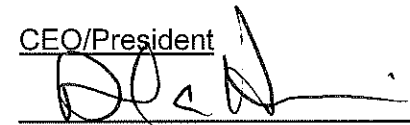
Its: Secretary



Kleinschmidt Inc.

By: Dan Heinen

Its: CEO/President



Date: 9/16/2025

ACKNOWLEDGMENTS

STATE OF ILLINOIS)
) SS.
COUNTY OF LAKE)

This instrument was acknowledged before me on _____, 20__, by _____, the Mayor of the Village of _____, an Illinois municipal corporation, and by _____, the Village Clerk of said municipal corporation.

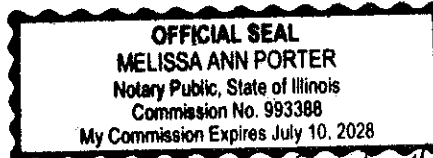
Given under my hand and official seal this ____ day of _____, 20__.

Notary Public

My Commission expires: _____

SEAL

STATE OF Illinois)
) SS.
COUNTY OF Kane)



See Exhibit A, This instrument was acknowledged before me on September 16 2025, by _____, the Owner of the Property.

Given under my hand and official seal this 16th day of September, 2025

Melissa Ann Porter

Notary Public

My Commission expires: July 10 2028

SEAL

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

PIN: 1633300030

Legal 1: PT SE1/4 SW1/4; UNIT 1 & 55% INT IN COMMON
ELEMENTS IN 450 L

Legal 2: AKE COOK ROAD CONDOMINIUM PER DOC 5013553,
SECTION 33 TOWNSH

Legal 3: IP 43 RANGE 12

Tax Code Area: 17004 - WEST DEERFIELD TWP 004

EXHIBIT B
TEMPORARY EASEMENT PREMISES



VILLAGE OF DEERFIELD

450 LAKE COOK RD Water Main Construction



LEGEND

Temporary Construction Easement for Water Main



REQUEST FOR BOARD ACTION

Agenda Item: 26-52

Subject: Resolution to Purchase Water Main Material for Corporate 500 Water Main Improvements

Action Requested: Waive the Competitive Bid Process and Adopt Resolution

Originated By: Public Works and Engineering Department

Referred To: Mayor and Board of Trustees

Summary of Background and Reason for Request

The water main within the Corporate 500 commercial subdivision are currently owned and maintained privately, and therefore are the responsibility of the individual property owners. Over the past few years, the privately owned water system has become increasingly problematic, potentially causing negative impacts to the Village water system and surrounding properties. In 2024 a water main break occurred that caused major damage to commercial buildings in the area. The Village has desired to obtain ownership of the water system in this area for many years and recent events have been a catalyst to begin the Jurisdictional Transfer of the water system.

The water system in this area was originally installed in the 1970's and 1980's. As experienced in 2024, the system within Corporate 500 has had numerous leaks, and breaks, throughout and needs to be replaced. Facilitating the work on the water system in this area is challenging, since the Village needs to organize multiple property owners and oversee their work when issues arise, in an effort to avoid impacts to the Village system.

To reduce future water system repairs, and the potential for contamination to the entire Village water system, staff is proposing to install new water main between 420 Lake Cook Road and 450 Lake Cook Road (Kleinschmidt/Golz) as a first step toward a Jurisdictional Transfer of the entire system to the Village. Staff has been in contact with the property owners, who are willing to pay for water main material and restoration. The property owners responsibilities have been identified within formal agreements, and upon completion the system will become the property of the Village of Deerfield.

The scope of the project will involve the construction of roughly 800 feet of new water main, to replace the existing water main between the 420 Lake Cook Road and the 450 Lake Cook Road buildings. This will also include the installation of new water valves, fire hydrants, the reconnection of existing water services, and roadway and parkway restoration. Staff has called our two main vendors and also worked through our contractor to find the specialty pipe that is required to be used for directional drilling applications. One vendor, Mid American Water, has the material in stock and is ready to ship while the other vendor has a lead time of nearly 12 weeks. While this project is not budgeted, the property owners will be required to reimburse the Village for material costs, in the amount of \$50,000. If approved, the installation and ancillary costs will be borne by the Village and ownership will be transferred upon completion.

Staff requests that the Board waive the formal bidding procedure and authorize the purchase of water main material for the Corporate 500 Water Main Improvements from Mid American Water at a cost NTE \$63,742.71.

Reports and Documents Attached:

Resolution
Price Quotation for Water Main Material

Date Referred to Board: May 4, 2026

Action Taken: _____

VILLAGE OF DEERFIELD

RESOLUTION NO. 2026-_____

**A RESOLUTION APPROVING THE WAIVER OF COMPETITIVE BIDDING
AND APPROVING THE PURCHASE OF WATER MAIN MATERIAL FROM
MID AMERICAN WATER, INC.**

WHEREAS, the Village of Deerfield (“*Village*”) is a home rule municipality in accordance with Article VII, Section 6 of the Constitution of the State of Illinois of 1970; and

WHEREAS, the Village Public Works Department identified a need to purchase new water main material for the Corporate 500 Water System Improvements (“*Materials*”); and

WHEREAS, Mid American Water, Inc. (“*Mid American*”) submitted a proposal for the provision of the Materials in the not-to-exceed amount of \$63,742.71; and

WHEREAS, Mid American has the required pipe and can meet the Village’s procurement schedule; and

WHEREAS, the Village desires to enter into an agreement with Mid American for the Materials and expend \$63,742.71 (“*Agreement*”); and

WHEREAS, the Mayor and Board of Trustees have determined that waiving bidding and entering into the Agreement with Mid American to provide the Materials will serve and be in the best interest of the Village and its residents;

NOW, THEREFORE, BE IT RESOLVED BY THE VILLAGE BOARD OF DEERFIELD, LAKE AND COOK COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: RECITALS. The Village Board hereby adopts the foregoing recitals as its findings, as if fully set forth herein.

SECTION 2: WAIVER OF COMPETITIVE BIDDING. Pursuant to Section 9-16 of the Village Code and the Village’s home rule authority, the Village Board waives the requirement of competitive bidding for the purchase of the Materials.

SECTION 3: APPROVAL OF AGREEMENT. Pursuant to the Village’s home rule authority, the Agreement by and between the Village and Mid American is hereby approved in substantially the form attached to this Resolution as **Exhibit A**.

SECTION 4: AUTHORIZATION TO EXECUTE AGREEMENT. The Mayor and the Village Clerk are hereby authorized and directed to execute and attest, on behalf of the Village, the final Agreement upon receipt by the Village Clerk of at least one original copy of the final Agreement executed by Mid American; provided, however, that if the executed copy of the final Agreement is not received by the Village Clerk within 60 days after the effective date of this Resolution, then this authority to execute and attest will, at the option of the Mayor and Board of Trustees, be null and void.

SECTION 5: EFFECTIVE DATE. This Resolution shall be in full force and effect from and after its passage and approval by two-thirds of the Village Board according to law.

AYES:

NAYS:

ABSTAIN:

ABSENT:

PASSED:

APPROVED:

RESOLUTION NO.

Daniel C. Shapiro, Mayor

ATTEST:

Kent S. Street, Village Clerk

EXHIBIT A

AGREEMENT



**1125 N. Old Rand Road
WAUCONDA, IL 60084**

Quotation

**PHONE: 847 487-7766
FAX: 847 487-9876**

Quote Number
4434W

Quote Date
Apr 22, 2026

Page
1

Quoted to:

**Village of Deerfield
850 Waukegan Road
Deerfield, IL 60015**

Cust Phone: 847-945-5000
Cust Fax: 847-317-7248

**Village of Deerfield
850 Waukegan Road
Deerfield, IL 60015**

Customer ID	Good Thru	Payment Terms	Sales Rep
dee0001	5/22/26	Net 30 Days	18

Quantity	Item	Description	Unit Price	Extension
60.00	dip-cl52p6	6" CL52, Cement Lined, Asphaltic Coated, Fastite DIP	34.21	2,052.60
440.00	dip-cl52p8	8" CL52, Cement Lined, Asphaltic Coated, Fastite DIP	48.27	21,238.80
260.00		8" CL52 Flex ring pipe	64.45	16,757.00
2.00		8 x 8 x 6 tee	378.22	756.44
3.00		8" alpha x alpha valve	2,221.35	6,664.05
3.00		6" alpha x alpha valve	1,391.33	4,173.99
2.00		6' bury WB-67 Waterous hydrant MJ	4,692.00	9,384.00
3.00		664 valve box	293.60	880.80
3.00		rubber stabilizer	58.00	174.00
2.00	BR-FB6004-NL	Ford 1"cc x Flare Ball Corporation (FB600-4-NL)	109.34	218.68
1.00		8 x 8 x 8 mi tee	446.25	446.25
2.00	scc-fs313940cc4	Ford FS313 Service Saddle 8" x 1" CC(9.00-9.40)	125.88	251.76
5.00		8" MEGALUG PACKS W/SS BOLTS	113.54	567.70
2.00		6" MEGALUG PACKS W/SS BOLTS	88.32	176.64

Please find attached our quote for the above referenced project. This proposal is our understanding of specifications and materials required for the project. It is the responsibility of the buyer to verify the accuracy of specifications and quantities before completing the order process. If there are any questions, we will gladly work with you to review job parameters.

Subtotal	63,742.71
Sales Tax	
Total	63,742.71

REQUEST FOR BOARD ACTION

Agenda Item: 26-53

Subject: Ordinance Amending Article 3 of Chapter 21 of the Municipal Code Regarding Plants and Weeds

Action Requested: Approval

Originated By: Village Manager's Office

Referred To: Mayor and Village Board of Trustees

Summary of Background and Reason for Request

Article 3 of Section 21 of the Municipal Code outlines the Village's landscape maintenance requirements. Under the current code, grass and/or weeds exceeding eight (8) inches in height are considered a nuisance. Property owners must be provided with ten (10) days' written notice to remediate the violation before the Village is authorized to abate the nuisance. If the violation is not corrected within that timeframe, the Village may hire a landscape contractor to perform the necessary work.

The proposed ordinance modifies this process by reducing the compliance period from ten (10) days to five (5) days. In practice, the Village will continue to provide (10) day period for compliance for first violations. However, this change will provide staff with the ability to more quickly to address ongoing issues with repeat offenders.

Importantly, staff will continue to prioritize a cooperative and service-oriented approach by working directly with property owners to achieve compliance to avoid fines or adjudication whenever possible. The Village remains committed to maintaining a high level of professionalism and customer service in all interactions. These enhanced enforcement measures are intended specifically to address continued noncompliance by repeat offenders and to uphold the community's property maintenance standards.

The proposed ordinance also clarifies and reinforces maintenance responsibilities for parkways adjacent to private property. Section 21-17 establishes that the owner and occupants of private property abutting a public parkway along a public right-of-way are responsible for: (i) removing rubbish and debris from the parkway; and (ii) maintaining the parkway in compliance with Sections 21-15 and 21-16 of the Municipal Code. Failure to fulfill these responsibilities is expressly defined as unlawful and constitutes a nuisance under the Code.

Assistant Village Manager Justin Keenan will be present at the May 4, 2026 meeting to answer questions.

Report and Documentation:

1. Ordinance

Date Referred to Board: May 4, 2026

Action Taken: _____

VILLAGE OF DEERFIELD

ORDINANCE NO. 2026-_____

**AN ORDINANCE AMENDING ARTICLE 3 OF CHAPTER 21 OF
“THE MUNICIPAL CODE OF THE VILLAGE OF DEERFIELD, ILLINOIS, 1975,”
AS AMENDED, REGARDING PLANTS AND WEEDS**

WHEREAS, the Village has the authority to adopt regulations regarding the growing of weeds and maintenance of grasses and other plants pursuant to various state statutes, including Section 11-20-7 of the Illinois Municipal Code, 65 ILCS 5/11-20-7, and its home rule powers under the Illinois Constitution of 1970; and

WHEREAS, Article 3 of Chapter 21 of the “The Municipal Code of the Village of Deerfield, Illinois, 1975”, as amended (“*Village Code*”), sets forth regulations regarding plants and weeds and their maintenance within the Village (“*Plant Regulations*”); and

WHEREAS, the Village now desires to amend the Village Code as provided in this Ordinance to provide for more efficient and effective enforcement of the Plant Regulations; and

WHEREAS, the Village Board has determined that it will serve and be in the best interests of the Village and its residents to amend the Plant Regulations pursuant to this Ordinance;

NOW, THEREFORE, BE IT ORDAINED BY THE VILLAGE BOARD OF DEERFIELD, LAKE AND COOK COUNTIES, ILLINOIS, as follows:

SECTION ONE: RECITALS. The foregoing recitals are incorporated into, and made a part of, this Ordinance as findings of the Village Board.

SECTION TWO: AMENDMENT TO ARTICLE 3 OF CHAPTER 21 OF THE VILLAGE CODE. Article 3, titled “Plants and Weeds,” of Chapter 21, titled “Trees and Vegetation,” of the Village Code is hereby amended and shall read as follows:

“ARTICLE 3. PLANTS AND WEEDS

Sec. 21-15. Weeds; Nuisance:

Any weeds such as jimson, burdock, ragweed, thistle, cockleburr, or other weeds of a like kind, found growing in any lot or tract of land in the village are hereby declared to be a nuisance, and it shall be unlawful for any person to permit any such weeds to grow or remain on any such place.

Sec. 21-16. Height Limitation:

No person shall permit any weeds, grass or plants other than trees, bushes, flowers or other ornamental plants to grow to a height exceeding eight inches (8") anywhere in the village; any such plants or weeds exceeding such height are declared to be a nuisance.

Additions are bold and double-underlined; deletions are struck through.

Sec. 21-17. Removal; Notice:

- (a) The owner and occupants of private property abutting a public parkway along a public right-of-way shall be responsible for: (i) removing rubbish and debris from the parkway; and (ii) maintaining the parkway in compliance with Sections 21-15 and 21-16 of this Code. **It shall be unlawful and a nuisance for an owner and the occupants of a private property to not fulfill their responsibilities set forth in this Section.**
- (b) ~~It shall be the duty of the village manager to serve or cause to be served notice upon the owner, occupant, or person otherwise responsible for maintenance of a property on which weeds or plants are permitted to grow in violation of the provisions of this article, and to demand the abatement of the nuisance within 10 days.~~

Sec. 21-18. Abatement; Lien For Weed Cutting Cost:

- (a) In all cases where the owner, occupant, or person otherwise responsible for maintenance of a property on which there exists a growth of weeds in violation of the foregoing sections shall fail, refuse or neglect to cut the same or cause the same to be cut and otherwise removed after ~~10~~ **five** days written notice served on such owner or occupant or person responsible for maintaining the real estate, the village manager may proceed to abate such nuisance by causing the same to be cut and removed from the property and the costs thereof shall be charged to and collected from the owner occupant, or responsible party.
- (b) Provided that the land is privately owned, the cost of cutting and removing such weeds shall also become a lien upon the real estate affected, until paid, superior to all other liens and encumbrances except tax liens; provided that after such cost is incurred, the Village Manager files notice of lien in the office of the recorder of deeds of the county wherein the real estate is situated. Said notice of lien shall consist of a sworn statement setting out: 1) the description of the real estate sufficient for identification thereof, 2) the amount of money representing the cost and expense incurred or payable for the service of cutting and removing such weeds, and 3) the date or dates when such cost or expense was incurred by the Village. The lien of the village shall not be valid as to any purchaser whose right in or to such real estate have arisen subsequent to the weed cutting and prior to the filing of such notice, nor shall the lien of the village be valid as to any mortgagee, judgment creditor or other lienor whose rights in and to such real estate arise prior to the filing of such notice. Upon payment of the cost and expense by the owner or persons interested in such property after notice of lien has been filed, the lien shall be released by the village and the release may be filed of record as in the case of filing notice of lien.”

SECTION THREE: EFFECTIVE DATE. This Ordinance will be in full force and effect after its passage and approval in the manner provided by law.

Additions are bold and double-underlined; ~~deletions are struck through.~~

AYES:

NAYS:

ABSENT:

PASSED:

APPROVED:

ORDINANCE NO.

Daniel C. Shapiro, Mayor

ATTEST:

Kent S. Street, Village Clerk

Additions are bold and double-underlined; ~~deletions are struck through.~~